

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,000 or Less**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
210015	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LAWYERS TITLE COMPANY	01/28/2021 10,000.00
210075	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 426200	PRUDENTIAL OVERALL SUPPLY	01/22/2021 1,000.00
210076	510	Electric	610000	Electric-Operations	6100000 424220	PRECISION GLASS & MIRROR	02/03/2021 9,500.00
210304	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 426800	CANTEEN CORPORATION	01/07/2021 3,000.00
210315	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	01/29/2021 20,000.00
210319	530	Airport	224500	Airport Administration	2245000 421000	INLAND ELECTRIC INC	02/16/2021 5,000.00
210337	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	ORKIN SVCS OF CALIFORNIA INC	03/01/2021 2,162.00
210415	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 426800	PACER SERVICE CENTER	01/28/2021 300.00
210449	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	AUTOMATED ACCESS SYSTEM	03/22/2021 10,875.00
210489	101	General Fund	351000	Fire-Operations	3510000 424220	A TO Z CYLINDERS INC	02/10/2021 10,000.00
210586	101	General Fund	310200	Police-Support Services	3102000 421000	QUEST DIAGNOSTICS	02/22/2021 3,000.00
210612	510	Electric	612014	Clearwater Generating Plant	6120140 424130	SOUTHWEST SITE SERVICES INC	01/12/2021 6,120.00
210623	101	General Fund	351000	Fire-Operations	3510000 426200	LN CURTIS & SONS	01/04/2021 20,000.00
210656	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	02/18/2021 2,060.00
210746	101	General Fund	313000	Police-Central Investigations	3130000 421000	SKETCHCOP SOLUTIONS INC	02/22/2021 2,000.00
210829	101	General Fund	352000	Fire-Training	3520000 424220	JP SAW SHARPENING	03/02/2021 1,500.00
210890	101	General Fund	312000	Police-Aviation Unit	3120000 426300	SAFETY-KLEEN CORP	03/01/2021 1,400.00
210990	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	LEXIS NEXIS RISK DATA	01/29/2021 2,800.00
211012	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	03/16/2021 2,060.00
211058	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LT CONSTRUCTION	03/04/2021 10,000.00
211162	101	General Fund	351000	Fire-Operations	3510000 424220	MOTOROLA	02/25/2021 10,000.00
211334	101	General Fund	311500	Police-Field Operations	3115000 421000	NVA GRAND TERRACE VETERINARY M	02/09/2021 1,000.00
211337	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/16/2021 8,199.13
211359	215	Grants and	352000	Fire-Training	9773410 426800	TSI	03/17/2021 5,835.00
211367	215	Grants and	351000	Fire-Operations	9167400 462100	INNOVATIVE DESIGN AND SHEET	03/19/2021 13,840.09
213667	223	Development	287000	CD-Grants	9341840 440210	TWIN PALM PROPERTIES LLC	01/06/2021 2,359.00
213668	223	Development	287000	CD-Grants	9341840 440210	MONTERE BLYTHE LP	01/06/2021 939.00
213670	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	RAM PLUMBING HEATING & AIR	01/06/2021 3,437.11
213671	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/06/2021 214.78
213673	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/06/2021 1,576.50

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213674	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	01/07/2021 3,739.00
213676	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	01/07/2021 894.75
213677	101	General Fund	311500	Police-Field Operations	3115000 421000	CERTIFIED TOWING INC	01/07/2021 2,777.00
213678	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	CRIME SCENE STERI-CLEAN LLC	01/07/2021 1,600.00
213679	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CORRPRO COMPANIES INC	01/07/2021 2,900.00
213680	220	CDBG-	283510	Proj-CDBG Projects	2835100 453368	MERCY HOUSE CHDO INC.	01/08/2021 10,000.00
213681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/08/2021 589.86
213682	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	01/08/2021 761.25
213683	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	01/08/2021 1,889.54
213684	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/08/2021 963.53
213686	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	01/08/2021 6,171.02
213687	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	01/08/2021 833.64
213688	101	General Fund	351000	Fire-Operations	3510000 426800	BRIGHTVIEW LANDSCAPE SERVICES	01/08/2021 2,520.00
213689	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SULZER ELECTRO-MECHANICAL SERV	01/11/2021 14,813.93
213690	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/11/2021 26.10
213691	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	HILL, DENNIS	01/12/2021 9,985.21
213692	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	01/12/2021 1,120.13
213693	101	General Fund	310500	Police-Administrative Services	3105000 426800	DOOLEY ENTERPRISES INC	01/12/2021 12,053.99
213694	223	Development	287000	CD-Grants	9341810 440210	ARCLOGICA INC	01/12/2021 8,350.00
213695	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OPTIV SECURITY INC	01/12/2021 15,438.00
213697	420	Measure Z -	224000	Capital Projects	9990509 462300	YAMADA ENTERPRISES	01/12/2021 2,636.93
213699	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	ALVORD UNIFIED SCHOOL DISTRICT	01/12/2021 2,197.76
213701	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	01/12/2021 598.00
213702	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	01/12/2021 2,994.98
213703	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	01/12/2021 2,415.32
213704	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	01/12/2021 1,303.70
213705	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/12/2021 736.67
213706	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	01/12/2021 430.65
213707	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	01/12/2021 183.36
213708	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BLUE TORO LLC	01/13/2021 8,838.00

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213709	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	01/13/2021 2,972.69
213710	101	General Fund	514000	Library-Measure I	5140000 421000	CONVERGEONE INC	01/13/2021 14,802.75
213711	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	01/14/2021 72.95
213712	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	01/14/2021 463.54
213713	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/14/2021 5,061.31
213714	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	01/14/2021 328.06
213715	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	01/14/2021 1,729.13
213716	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	01/14/2021 1,146.37
213717	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/14/2021 580.98
213720	205	UASI	353010	Fire-UASI-Riverside	9167710 440453	AIR ONE EQUIPMENT INC	01/14/2021 10,200.00
213721	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/14/2021 2,553.45
213722	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/14/2021 3,774.82
213723	101	General Fund	240500	IT-Network	2405000 424310	METROPOLIS CORP	01/14/2021 3,285.00
213724	101	General Fund	241500	IT-Applications	2415000 424310	ESO SOLUTIONS INC	01/14/2021 21,598.95
213725	110	Measure Z Fund	240000	IT-Administration	8003301 462310	SAFARI BOOKS ONLINE LLC	01/14/2021 15,520.00
213726	101	General Fund	520000	Park & Rec-Administration	5200000 462200	NUSIGN SUPPLY LLC	01/14/2021 15,932.06
213728	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CANO, CHELSEA MARYN	01/14/2021 4,500.00
213729	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CORMETECH INC	01/15/2021 5,971.50
213730	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED RENTALS	01/15/2021 646.00
213731	101	General Fund	351000	Fire-Operations	3510000 424130	COMMERCIAL DOOR COMPANY	01/15/2021 1,000.00
213732	510	Electric	612014	Clearwater Generating Plant	6120140 424130	CONTROL AIR CONDITIONING SVC	01/15/2021 2,238.00
213733	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	FLEMING PAINTING INC	01/15/2021 3,450.00
213734	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	RPW SERVICES INC	01/15/2021 3,150.00
213737	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	01/19/2021 3,088.28
213738	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/19/2021 484.43
213739	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/19/2021 382.80
213740	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	01/19/2021 3,414.75
213741	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	01/19/2021 9,987.60
213742	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	01/19/2021 9,448.20
213743	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/19/2021 302.66

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213744	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	HOLT DESIGN CO	01/19/2021 9,750.00
213745	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MUSCO CORPORATION	01/20/2021 6,720.00
213746	101	General Fund	130000	Office of the City Attorney	1300000 426800	MATTHEW BENDER & COMPANY INC	01/20/2021 173.43
213747	101	General Fund	130000	Office of the City Attorney	1300000 426800	MATTHEW BENDER & COMPANY INC	01/20/2021 161.56
213748	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916311 426800	SOUTHWEST SITE SERVICES INC	01/21/2021 1,926.00
213749	520	Water	623020	WT-CIP System Automation	6230200 470655	STANLEY SECURITY SOLUTIONS INC	01/21/2021 12,147.74
213750	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	CYBER SECURITY SOURCE	01/21/2021 985.73
213751	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/21/2021 1,593.19
213752	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	01/21/2021 104.14
213753	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	01/21/2021 4,812.84
213754	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/21/2021 192.32
213755	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	01/21/2021 564.15
213756	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/21/2021 1,513.15
213757	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/21/2021 335.52
213759	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VIBRALIGN INC	01/21/2021 23,756.44
213760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/21/2021 1,475.44
213761	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/21/2021 866.52
213762	530	Airport	224500	Airport Administration	2245000 425800	DELL COMPUTER CORPORATION	01/21/2021 2,307.62
213763	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	01/21/2021 1,842.80
213764	530	Airport	224500	Airport Administration	2245000 421000	BEST DOOR REPAIR	01/22/2021 250.00
213765	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	BELFOR USA GROUP INC	01/22/2021 13,840.80
213767	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	INLAND BODY & PAINT CENTER	01/22/2021 11,300.63
213768	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	INLAND BODY & PAINT CENTER	01/22/2021 11,717.43
213771	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	01/26/2021 1,030.00
213773	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SIMPSON SANDBLASTING	01/26/2021 4,800.00
213774	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SIMPSON SANDBLASTING	01/26/2021 4,800.00
213775	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SIMPSON SANDBLASTING	01/26/2021 3,800.00
213776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	01/26/2021 2,098.88
213777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	01/27/2021 59.38
213778	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CONCO PUMPING	01/26/2021 2,000.00

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213779	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	HAMPTON TEDDER ELECTRIC CO	01/26/2021 24,995.00
213780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	01/26/2021 166.39
213781	520	Water	620000	Water-Production & Operations	6200000 424130	ROTO ROOTER SERVICE	01/27/2021 1,050.00
213782	630	Liability	131000	City Attorney-Claim Management	1310000 421100	KROESCHE SCHINDLER LLP	01/27/2021 2,250.00
213785	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/27/2021 1,439.85
213786	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	01/27/2021 8,319.38
213787	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/27/2021 573.83
213788	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/27/2021 1,302.83
213789	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	01/27/2021 5,807.90
213790	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/27/2021 2,885.80
213795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	01/28/2021 1,386.45
213796	215	Grants and	351000	Fire-Operations	9170700 426700	ANCHORTEX CORPORATION	01/28/2021 10,875.00
213797	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	DERMRIA ELECTRIC MORTOR SERVIC	01/28/2021 13,557.43
213798	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	RS HUGHES COMPANY INC	01/28/2021 606.62
213799	101	General Fund	312500	Police-Special Operations	3125000 426800	MIWALL CORPORATION	01/28/2021 23,055.00
213800	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 421000	PACIFIC STANDARD ENVIRONMENTAL	01/28/2021 4,000.00
213801	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GUZMAN, JULIE	01/28/2021 2,600.00
213802	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	VORTEX CORPORATION	01/28/2021 1,185.00
213804	215	Grants and	287700	CEDD - CDBG Projects	9269700 440120	RIVERSIDE UNIFIED SCHOOL DIST	01/28/2021 3,782.66
213806	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	DELTA STAR INC	01/29/2021 7,890.00
213808	420	Measure Z -	224000	Capital Projects	9990509 462300	FENCEWORKS INC	01/29/2021 937.90
213809	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	WILSONS MOBILE FLEET WASH	01/29/2021 4,582.50
213810	456	CFD-Riverwalk	239028	Finance-CFD 2006-1Rvrwlk Vista	9886740 440446	GAMETIME	01/29/2021 22,608.39
213811	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CONSOLIDATED ELECTRICAL DISTRI	01/29/2021 16,307.06
213812	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CENTRISYS CORP	01/29/2021 21,593.63
213813	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	01/29/2021 2,240.25
213814	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/29/2021 2,498.00
213815	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/29/2021 2,490.00
213816	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	01/29/2021 900.00
213817	101	General Fund	210000	Human Resources-Administration	2100000 421000	WORXTIME LLC	01/29/2021 8,120.00

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213819	630	Liability	131000	City Attorney-Claim Management	1310000 428200	SMITH LAW OFFICES LLP	01/29/2021 13,000.00
213820	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CORTECH ENGINEERING	01/29/2021 17,443.16
213821	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	ECOFERT INC	01/29/2021 1,980.00
213824	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III OF AMERICA LLC	02/01/2021 185.00
213825	220	CDBG-	283510	Proj-CDBG Projects	2835100 453313	OPERATION SAFEHOUSE	02/01/2021 9,000.00
213826	220	CDBG-	283510	Proj-CDBG Projects	2835100 453314	OPERATION SAFEHOUSE	02/01/2021 9,000.00
213827	101	General Fund	310500	Police-Administrative Services	3105000 424130	AAA LEAD CONSULTANTS	02/01/2021 650.00
213830	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/02/2021 3,838.88
213831	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/02/2021 6,420.60
213832	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	02/02/2021 355.90
213833	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/02/2021 1,195.11
213834	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/02/2021 1,196.25
213835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	02/02/2021 224.03
213836	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	02/02/2021 1,771.87
213837	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/02/2021 351.83
213838	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CLA VAL COMPANY	02/02/2021 2,114.23
213839	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	02/02/2021 9,646.00
213840	101	General Fund	313000	Police-Central Investigations	3130000 425800	DELL COMPUTER CORPORATION	02/02/2021 169.32
213841	110	Measure Z Fund	240000	IT-Administration	8003301 462310	RAMPART SECURITY SOLUTIONS INC	02/02/2021 1,412.25
213842	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	VECTOR RESOURCES INC	02/02/2021 5,370.82
213843	101	General Fund	313000	Police-Central Investigations	3130000 421000	GRAYSHIFT LLC	02/02/2021 18,000.00
213844	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/02/2021 178.61
213847	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	ORKIN LLC	02/03/2021 5,000.00
213848	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	DROLET, ELIZABETH	02/03/2021 4,867.25
213849	101	General Fund	311500	Police-Field Operations	3115000 421000	ANGELOS ENTERPRISES INC	02/03/2021 2,777.00
213850	101	General Fund	130500	CAO-Cmmty Livability Advocacy	1305000 425400	REGENTS - UC	02/03/2021 241.04
213851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/03/2021 1,701.72
213852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/03/2021 527.34
213853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	02/03/2021 2,015.79
213856	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ROCKWELL ENGINEERING & EQUIPME	02/03/2021 18,531.97

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213857	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	02/03/2021 752.55
213858	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	02/03/2021 1,071.86
213859	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/03/2021 517.48
213860	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	02/03/2021 514.93
213861	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	02/03/2021 2,081.48
213862	530	Airport	224500	Airport Administration	2245000 421000	INLAND ELECTRIC INC	02/03/2021 509.51
213863	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WHISPERING FOUNTAINS AT RIVERS	02/03/2021 11,554.83
213864	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRAKE CONTROLS - WEST LLC	02/03/2021 3,660.85
213866	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	HCI SYSTEMS INC	02/04/2021 2,099.00
213867	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	02/04/2021 388.24
213868	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	02/04/2021 315.59
213869	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	02/04/2021 432.59
213870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	02/04/2021 915.51
213871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/04/2021 2,634.80
213872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	02/04/2021 1,999.08
213873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/04/2021 793.33
213874	401	Capital Outlay	240000	IT-Administration	9914000 462308	VECTOR RESOURCES INC	02/04/2021 13,098.94
213875	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WEKA INC	02/04/2021 5,275.00
213876	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/05/2021 967.88
213877	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/05/2021 4,855.69
213878	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/05/2021 7,677.39
213879	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470638	ANIXTER INC	02/05/2021 6,838.31
213880	215	Grants and	287500	Housing Authority	9909400 440446	INLAND ELECTRIC INC	02/05/2021 4,250.00
213882	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	LINCUS INC	02/08/2021 9,972.00
213883	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BRANDSAFWAY SERVICES LLC	02/08/2021 3,673.00
213885	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 426700	SELECT EQUIPMENT SALES INC	02/08/2021 15,265.28
213886	101	General Fund	310500	Police-Administrative Services	3105000 424250	FUEL SERV	02/08/2021 2,940.38
213887	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ROSS FENCE CO.	02/08/2021 989.00
213888	420	Measure Z -	224000	Capital Projects	9913209 470020	BP CABINETS INC	02/08/2021 22,261.50
213890	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	02/08/2021 913.50

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213891	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CLA VAL COMPANY	02/08/2021 1,779.05
213892	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	02/08/2021 320.81
213893	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	02/08/2021 250.13
213894	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	DC ELECTRONICS INC	02/08/2021 3,692.50
213895	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	02/08/2021 329.08
213896	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	02/09/2021 3,452.00
213897	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427200	LEARNING TRANSFER INSTITUTE	02/09/2021 2,775.00
213898	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	02/09/2021 306.07
213899	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	02/09/2021 8,277.40
213901	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/09/2021 1,971.53
213902	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GL NOBLE DENTON INC	02/09/2021 12,414.61
213904	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/09/2021 177.18
213905	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/09/2021 750.38
213906	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/09/2021 106.36
213907	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	02/09/2021 520.96
213908	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/09/2021 5,742.00
213909	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	02/09/2021 1,013.62
213910	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	02/09/2021 158.78
213911	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/09/2021 369.75
213912	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	02/09/2021 315.38
213913	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	02/09/2021 322.99
213914	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/09/2021 174.00
213915	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/09/2021 826.03
213916	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	02/09/2021 994.41
213917	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	02/09/2021 6,000.00
213918	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	02/09/2021 1,900.00
213919	215	Grants and	287500	Housing Authority	9909400 440446	R DEPENDABLE CONST INC	02/09/2021 9,980.00
213920	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GROOME INDUSTRIAL SERVICE	02/09/2021 21,880.00
213921	433	Transp. Develop.	413530	PW-Cap Imp-Street Projects	9840936 440304	HILLTOP GEOTECHNICAL INC	02/09/2021 1,600.00
213922	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/09/2021 1,080.27



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213923	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	UNITED SITE SERVICES OF CA INC	02/09/2021 704.14
213924	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	RIGHTWAY	02/10/2021 4,050.00
213926	581	Entertainment	288000	Fox Performing Arts Theater	2880000 424200	R DEPENDABLE CONST INC	02/10/2021 9,975.00
213927	220	CDBG-	283510	Proj-CDBG Projects	2835100 453031	LUTHERAN SOCIAL SERVICES OF	02/10/2021 12,000.00
213929	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9700126 440301	C P CONSTRUCTION CO INC	02/10/2021 6,750.00
213930	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C BELOW INC	02/10/2021 2,495.00
213931	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 462200	NATIONAL BUSINESS FURNITURE	02/10/2021 9,325.80
213932	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421100	GREINES MARTIN	02/11/2021 15,000.00
213933	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/11/2021 225.57
213934	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	02/11/2021 93.96
213935	420	Measure Z -	224000	Capital Projects	9990509 462050	LT CONSTRUCTION	02/11/2021 24,822.00
213936	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	C BELOW INC	02/11/2021 13,565.00
213938	510	Electric	611000	Energy Deliv Engineering	6110000 425400	OFFICE & ERGONOMIC SOLUTIONS	02/11/2021 836.02
213939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	02/11/2021 2,159.78
213940	110	Measure Z Fund	351000	Fire-Operations	8001401 450058	SOUTH COAST INDUSTRIAL	02/11/2021 25,000.00
213941	520	Water	620000	Water-Production & Operations	6200000 424130	LA SIERRA FIRE EQUIPMENT	02/12/2021 1,959.99
213942	101	General Fund	210000	Human Resources-Administration	2100000 421100	BEST BEST & KRIEGER	02/12/2021 10,500.00
213943	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	02/12/2021 9,900.00
213944	101	General Fund	311500	Police-Field Operations	3115000 426800	LINEAR SYSTEMS INC	02/16/2021 8,384.63
213945	110	Measure Z Fund	513500	Library-Neighborhood Services	8004002 421000	FIELD SECURITY AND CONTROL	02/17/2021 9,640.65
213946	520	Water	620000	Water-Production & Operations	6200000 424130	NORTH AMERICAN CRANE	02/16/2021 615.94
213947	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	GEOMAT TESTING LABORATORIES IN	02/16/2021 14,280.00
213948	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	02/16/2021 9,825.80
213949	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	02/16/2021 8,504.56
213952	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	02/17/2021 11,908.13
213953	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/18/2021 56.12
213954	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/18/2021 259.04
213955	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	02/18/2021 426.30
213956	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020	BJMV INC	02/18/2021 19,214.00
213958	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/18/2021 1,174.50

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213959	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	02/18/2021	1,893.12
213960	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	02/18/2021	559.58
213961	420	Measure Z -	224000	Capital Projects	9901909 462050 BRAGG CRANE SERVICE	02/18/2021	2,936.25
213967	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	02/19/2021	334.95
213968	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	02/19/2021	1,957.50
213969	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	02/19/2021	169.16
213970	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	02/19/2021	1,218.54
213971	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	02/19/2021	781.70
213972	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	02/19/2021	4,348.37
213973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	02/19/2021	3,876.67
213975	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 SAN BERNARDINO CO LP	02/22/2021	703.67
213976	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 RIVERSIDE HOUSING DEVELOPMENT	02/22/2021	8,858.51
213977	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MIRA LOMA ASSOCIATES LP	02/22/2021	15,226.18
213978	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MAX SALEHI	02/22/2021	2,300.00
213979	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916311 426800 SOUTHWEST SITE SERVICES INC	02/22/2021	5,385.75
213980	220	CDBG-	285500	CDBG-Community Development	2855000 421000 PURPLE COMMUNICATIONS INC	02/22/2021	1,755.00
213982	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 TIFCO INDUSTRIES	02/22/2021	306.11
213983	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MAX SALEHI	02/22/2021	20,929.99
213984	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 140 LLC	02/22/2021	4,189.10
213985	530	Airport	224500	Airport Administration	2245000 421000 RAM PLUMBING HEATING & AIR	02/22/2021	953.00
213986	215	Grants and	287500	Housing Authority	9909400 440446 R DEPENDABLE CONST INC	02/22/2021	17,350.00
213987	510	Electric	610500	PU Electric Field Operations	6105000 424130 STANLEY SECURITY SOLUTIONS INC	02/22/2021	9,519.69
213988	520	Water	621000	PU Water Engineering	6210000 457004 TWIN BUILDERS	02/23/2021	9,920.00
213989	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AMERON POLE PRODUCTS DIV	02/23/2021	9,458.13
213990	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	02/23/2021	1,620.37
213991	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	02/23/2021	1,883.90
213992	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 JONES, KEVIN	02/23/2021	8,352.55
213993	510	Electric	612014	Clearwater Generating Plant	6120140 421000 PACIFIC STANDARD ENVIRONMENTAL	02/23/2021	15,000.00
213994	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	02/23/2021	682.78
213995	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	02/23/2021	445.88

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213996	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	02/23/2021	432.28
213997	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HI-WAY SAFETY INC	02/23/2021	4,905.50
213998	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	02/23/2021	1,736.74
214000	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MECHANICAL SEAL REPAIR INC	02/23/2021	1,702.64
214001	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 FLUID COMPONENTS INTL	02/23/2021	12,649.00
214002	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CONSOLIDATED ELECTRIC DIST INC	02/23/2021	576.27
214003	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 REFRIGERATION SUPPLIES DISTRIB	02/23/2021	1,069.71
214004	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	02/23/2021	277.74
214005	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCFADDEN-DALE INDUSTRIAL HARDW	02/23/2021	300.15
214006	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 XYLEM DEWATERING SOLUTIONS INC	02/23/2021	1,642.07
214007	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 THE SOCO GROUP	02/23/2021	727.80
214008	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	02/23/2021	1,213.92
214009	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000 STANLEY SECURITY SOLUTIONS INC	02/24/2021	9,293.28
214010	101	General Fund	351000	Fire-Operations	3510000 426800 BRIGHTVIEW LANDSCAPE SERVICES	02/24/2021	975.00
214011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	02/24/2021	312.68
214012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	02/24/2021	217.50
214013	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	02/24/2021	4,741.51
214014	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 HOT LINE CONSTRUCTION INC	02/24/2021	17,595.96
214015	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 VCI CONSTRUCTION INC	02/24/2021	6,981.00
214016	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020 INLAND ELECTRIC INC	02/24/2021	4,374.00
214017	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 CARPET BY DUANE INC	02/24/2021	1,789.00
214018	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470020 CARPET BY DUANE INC	02/24/2021	2,440.00
214020	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	02/24/2021	1,249.54
214021	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 LINDSEY MANUFACTURING COMPANY	02/24/2021	5,193.90
214022	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MCAVOY & MARKHAM	02/24/2021	2,630.88
214024	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220 EVOQUA WATER TECHNOLOGIES LLC	02/24/2021	1,046.35
214026	215	Grants and	311500	Police-Field Operations	9170000 426800 WAXIE ENTERPRISES INC	02/25/2021	10,535.04
214027	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	02/25/2021	4,534.88
214029	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 WESTCOAST LOCK & SAFE	02/25/2021	696.21
214031	581	Entertainment	288000	Fox Performing Arts Theater	2880000 424200 R DEPENDABLE CONST INC	02/25/2021	1,950.00

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214032	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 426800	RS HUGHES COMPANY INC	02/25/2021 8,319.38
214034	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 424220	JG TUCKER & SON	02/25/2021 2,297.17
214036	101	General Fund	241500	IT-Applications	2415000 424310	LINEAR SYSTEMS INC	02/25/2021 5,000.00
214037	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ORSON WOODCOCK	02/26/2021 200.00
214038	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DMS CRANE SERVICES INC	02/26/2021 1,380.00
214040	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	02/26/2021 1,980.00
214041	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	02/26/2021 2,445.00
214044	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	02/26/2021 1,980.00
214046	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	02/26/2021 1,524.00
214047	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	02/26/2021 747.00
214049	101	General Fund	241500	IT-Applications	2415000 424310	VIGILANT SOLUTIONS	02/26/2021 22,000.00
214050	101	General Fund	240000	IT-Administration	2400000 421000	CCS DISASTER RECOVERY SERVICES	02/26/2021 3,420.00
214051	101	General Fund	241000	IT-Operations	2410000 424310	AT&T MOBILITY	02/26/2021 4,716.00
214052	101	General Fund	241000	IT-Operations	2410000 462320	DELL COMPUTER CORPORATION	02/26/2021 1,863.11
214053	550	Sewer	412591	PW-Sewer-Plant Const. Support	4125910 424220	DELL COMPUTER CORPORATION	02/26/2021 3,603.48
214054	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MERCURY PLASTICS INC	03/01/2021 7,395.00
214055	530	Airport	224500	Airport Administration	2245000 421000	DELO CORP HEATING & AIR	03/01/2021 23,551.00
214056	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	03/01/2021 4,730.00
214057	520	Water	620000	Water-Production & Operations	6200000 424130	CLA VAL COMPANY	03/02/2021 2,538.23
214059	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	03/02/2021 2,547.85
214060	510	Electric	611000	Energy Deliv Engineering	6110000 462050	CR&R INCORPORATED	03/02/2021 459.82
214061	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	ISO CLAIMS PARTNERS INC	03/02/2021 4,249.98
214062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/02/2021 149.53
214063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/02/2021 1,890.95
214064	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	03/02/2021 7,438.50
214065	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/02/2021 192.32
214066	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/02/2021 419.43
214067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JON'S FLAGS & POLES	03/02/2021 880.88
214068	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	03/02/2021 287.10
214069	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/02/2021 260.74

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214071	220	CDBG-	283510	Proj-CDBG Projects	2835100 453017	VOLUNTEER CENTER OF RIVERSIDE	03/02/2021 9,000.00
214074	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CAT TRACKING INC	03/02/2021 2,280.00
214075	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LIFECOM.INC	03/02/2021 831.94
214076	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/02/2021 488.83
214077	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/02/2021 1,198.42
214078	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	03/02/2021 10,136.53
214079	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/02/2021 2,875.32
214080	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	03/02/2021 149.05
214081	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	03/02/2021 337.13
214082	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	03/02/2021 93.44
214083	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/02/2021 274.74
214084	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/02/2021 4,656.24
214085	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	03/02/2021 245.67
214086	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	03/02/2021 2,468.63
214087	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	03/02/2021 21,184.13
214088	101	General Fund	351000	Fire-Operations	3510000 426800	UNIVERSAL BUILDING MAINTENANCE	03/02/2021 2,200.00
214090	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	C P CONSTRUCTION CO INC	03/03/2021 24,999.00
214091	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	03/03/2021 289.42
214092	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	03/03/2021 476.28
214093	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CITY ELECTRIC SUPPLY	03/03/2021 5,646.64
214094	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	03/03/2021 1,924.88
214096	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/03/2021 1,707.95
214097	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	03/03/2021 6,551.10
214098	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED POWER GENERATION	03/03/2021 312.66
214099	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470734	GEOMAT TESTING LABORATORIES IN	03/03/2021 16,480.00
214101	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/04/2021 11,694.09
214102	420	Measure Z -	224000	Capital Projects	9901909 462050	WEST COAST ARBORISTS	03/04/2021 6,560.00
214103	510	Electric	611000	Energy Deliv Engineering	6110000 425200	WHITMAN REQUARDT AND ASSOCIATE	03/04/2021 270.00
214104	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MIRA LOMA ASSOCIATES LP	03/04/2021 17,458.57
214105	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WHISPERING FOUNTAINS AT RIVERS	03/04/2021 10,928.57

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214106	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WHISPERING FOUNTAINS AT RIVERS	03/04/2021 11,121.42
214107	581	Entertainment	288000	Fox Performing Arts Theater	2880000 424200	WEST COAST ARBORISTS	03/04/2021 7,290.00
214109	530	Airport	224500	Airport Administration	2245000 421000	FRED'S GLASS & MIRROR	03/04/2021 2,427.53
214112	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE LANDSCAPE	03/04/2021 9,486.00
214114	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	PRESENTATION MEDIA INC	03/04/2021 14,910.03
214115	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCCAIN TRAFFIC SUPPLY	03/05/2021 4,967.48
214116	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CITY ELECTRIC SUPPLY	03/05/2021 258.94
214117	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	RAM PLUMBING HEATING & AIR	03/05/2021 1,989.07
214118	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND FLOORING CONTRACTORS IN	03/05/2021 9,222.00
214119	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FOSSIL ENERGY RESEARCH CORPORA	03/05/2021 15,813.00
214120	215	Grants and	287500	Housing Authority	9909400 440446	PASCO DOORS	03/05/2021 2,195.00
214121	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	SULZER ELECTRO-MECHANICAL SERV	03/08/2021 492.00
214122	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PREMIER TANK INC	03/08/2021 3,884.00
214123	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426200	UNITY IMAGING & APPAREL	03/08/2021 6,479.36
214125	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	03/08/2021 1,043.00
214126	101	General Fund	240500	IT-Network	2405000 426800	CONVERGEONE INC	03/08/2021 320.22
214127	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/08/2021 849.27
214130	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BAY CITY ELECTRIC WORKS	03/10/2021 4,287.07
214132	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	MCCAIN TRAFFIC SUPPLY	03/10/2021 16,526.00
214133	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	03/10/2021 17,361.77
214134	101	General Fund	241000	IT-Operations	2410000 424310	PARADISE CANYON SYSTEMS	03/10/2021 2,131.50
214135	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426800	FISHER WIRELESS SERVICES INC	03/10/2021 9,895.16
214136	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	SECURELINK INC	03/10/2021 22,050.00
214137	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	03/10/2021 7,110.62
214139	520	Water	620000	Water-Production & Operations	6200000 424130	SULZER ELECTRO-MECHANICAL SERV	03/11/2021 960.00
214142	510	Electric	610500	PU Electric Field Operations	6105000 425400	PARKS COFFEE CALIFORNIA INC	03/11/2021 7,000.00
214143	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/11/2021 701.15
214144	101	General Fund	241500	IT-Applications	2415000 424310	HAWK ANALYTICS INC	03/11/2021 4,995.00
214145	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SPECIALTY PIPING SERVICES INC	03/11/2021 875.68
214146	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/11/2021 711.01

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214148	101	General Fund	520500	Park & Recreation-Recreation	5205000 427200	EPIC RECOURSES INC	03/12/2021 6,900.00
214149	101	General Fund	210000	Human Resources-Administration	2100000 452011	EDCO AWARDS & SPECIALTIES	03/12/2021 11,156.77
214150	510	Electric	600400	Pub Util Business Support	6004000 421000	DMT SOLUTIONS GLOBAL CORPORATI	03/12/2021 13,517.69
214152	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	SERVICE 1ST COMMERCIAL POOL SY	03/12/2021 902.97
214153	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/12/2021 7,830.00
214154	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CRANE RENTAL SERVICE INC	03/12/2021 1,998.00
214155	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CLA VAL COMPANY	03/12/2021 6,359.83
214156	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	03/12/2021 9,889.73
214157	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/12/2021 353.47
214158	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	03/12/2021 1,728.43
214159	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	03/12/2021 913.50
214160	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424230	WEST COAST ARBORISTS	03/12/2021 2,430.00
214161	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CRANE RENTAL SERVICE INC	03/12/2021 1,998.00
214162	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	03/12/2021 2,234.81
214163	101	General Fund	240500	IT-Network	2405000 424310	AVAYA INCORPORATED	03/12/2021 2,160.00
214164	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	03/12/2021 5,161.28
214165	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	03/12/2021 3,654.00
214166	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OEM PARTS NETWORK	03/12/2021 10,160.83
214169	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450344	WESTERN RIVERSIDE COUNCIL	03/15/2021 25,000.00
214170	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/15/2021 430.00
214171	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	03/15/2021 27.19
214172	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	03/15/2021 836.72
214173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/15/2021 4,023.82
214174	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/15/2021 184.65
214175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/15/2021 603.44
214176	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/15/2021 85.78
214177	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/15/2021 343.91
214178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	03/15/2021 183.24
214179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAYVERN LIGHTING SUPPLY CO INC	03/15/2021 443.05
214180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/15/2021 123.98

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214181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	03/15/2021	623.42
214182	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOUTH BAY FOUNDRY	03/15/2021	10,505.25
214183	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	03/15/2021	1,391.52
214184	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAYVERN LIGHTING SUPPLY CO INC	03/15/2021	16.97
214185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	03/15/2021	653.59
214186	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	03/15/2021	429.87
214187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	03/15/2021	293.63
214188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JON'S FLAGS & POLES	03/15/2021	685.31
214189	215	Grants and	352000	Fire-Training	9773410 426800 LIFE-ASSIST	03/15/2021	14,885.10
214190	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	03/15/2021	603.89
214191	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	03/15/2021	274.05
214192	215	Grants and	114000	CM-Communications Office	1140001 450055 VMI VIDEO	03/15/2021	14,652.98
214193	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220 SC FUELS	03/15/2021	10,734.08
214194	640	Central Stores	231520	Finance-Purch-Central Stores	2315200 424130 SYNTECH GROUP INC	03/16/2021	16,044.01
214195	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 DEPRez & SON INC	03/16/2021	701.39
214196	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 UNITED POWER GENERATION	03/16/2021	287.50
214197	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	03/16/2021	290.58
214198	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	03/16/2021	257.74
214199	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	03/16/2021	7,105.64
214200	110	Measure Z Fund	311500	Police-Field Operations	8000501 426200 BOYDD PRODUCTS INC	03/16/2021	5,445.12
214201	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220 FMI OFFICE SPACE DEVELOPMENT L	03/16/2021	2,129.16
214202	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220 FMI OFFICE SPACE DEVELOPMENT L	03/16/2021	1,618.00
214203	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313 MCCAIN TRAFFIC SUPPLY	03/17/2021	9,552.60
214204	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313 JTB SUPPLY	03/17/2021	5,904.00
214206	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ISI WINZER CORP	03/17/2021	498.96
214207	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	03/17/2021	4,089.00
214210	223	Development	287000	CD-Grants	9273600 440110 ALTAHAN, ZAID	03/17/2021	1,080.00
214211	223	Development	287000	CD-Grants	9273600 440110 ARLINGTON 77 LLC	03/17/2021	6,280.00
214212	223	Development	287000	CD-Grants	9273600 440110 AANENSON STONEWOOD APTS ACLP	03/17/2021	2,650.00
214213	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 MAX SALEHI	03/17/2021	1,159.12



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214214	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 PI PROPERTIES 44 LLC	03/17/2021	150.25
214215	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CONSOLIDATED ELECTRIC DIST INC	03/17/2021	1,120.07
214216	510	Electric	611000	Energy Deliv Engineering	6110000 425200 CHROME BUILDING MAINTENANCE	03/17/2021	5,060.00
214217	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803 GENERAL PUMP COMPANY	03/17/2021	11,495.00
214218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 LINDSEY MANUFACTURING COMPANY	03/18/2021	2,449.59
214219	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 LINDSEY MANUFACTURING COMPANY	03/18/2021	16,951.95
214221	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MCFADDEN-DALE INDUSTRIAL HARDW	03/18/2021	1,396.35
214222	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 422700 BURRTEC WASTE DISPOSAL	03/18/2021	10,000.00
214223	101	General Fund	311000	Police-Communications	3110000 421000 GOSERCO INC	03/18/2021	18,909.45
214224	420	Measure Z -	224000	Capital Projects	9901909 462050 PASCO DOORS	03/18/2021	10,293.00
214226	420	Measure Z -	224000	Capital Projects	9990509 462050 LT CONSTRUCTION	03/19/2021	6,530.04
214227	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 INFINITE PROPERTIES 8 LLC	03/19/2021	10,945.00
214228	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 INFINITE PROPERTIES 8 LLC	03/19/2021	5,320.00
214229	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130 SAFETY-KLEEN CORP	03/19/2021	2,100.00
214230	510	Electric	610000	Electric-Operations	6100000 424130 WEST COAST ARBORISTS	03/19/2021	2,700.00
214231	510	Electric	611000	Energy Deliv Engineering	6110000 425700 CYME INTERNATIONAL T&D	03/19/2021	3,010.55
214232	510	Electric	612014	Clearwater Generating Plant	6120140 424131 TONY PAINTING INC	03/19/2021	6,850.00
214234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	03/19/2021	1,365.36
214235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	03/19/2021	745.68
214236	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CITY ELECTRIC SUPPLY	03/19/2021	14.30
214237	420	Measure Z -	224000	Capital Projects	9901909 462050 BAY CITY ELECTRIC WORKS	03/19/2021	13,652.53
214238	101	General Fund	530500	Museum Facilities and Operatns	5305000 424130 BLUSKY RESTORATION CONTRACTORS	03/22/2021	3,986.50
214240	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 GE PACKAGED POWER LLC	03/22/2021	2,000.00
214241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	03/22/2021	6,506.51
214242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/22/2021	430.29
214243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/22/2021	1,087.50
214244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/22/2021	1,158.84
214245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	03/22/2021	2,630.25
214246	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	03/22/2021	58.83
214247	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 CORTECH ENGINEERING	03/22/2021	3,106.99

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214248	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NUTRIEN AG SOLUTIONS INC	03/22/2021 171.15
214249	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/22/2021 1,603.82
214250	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	03/22/2021 1,071.86
214251	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/22/2021 1,203.76
214252	101	General Fund	310500	Police-Administrative Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	03/22/2021 12,740.00
214253	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	CROSSTOWN ELECTRICAL & DATA IN	03/23/2021 8,040.00
214254	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421043	HACH COMPANY	03/23/2021 6,589.16
214255	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	LEW EDWARDS GROUP THE	03/23/2021 25,000.00
214257	420	Measure Z -	224000	Capital Projects	9901909 462050	FIELD SECURITY AND CONTROL	03/23/2021 5,820.00
214258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/23/2021 1,257.82
214259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	03/23/2021 3,498.38
214260	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	03/23/2021 479.35
214261	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/23/2021 3,153.75
214262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	03/23/2021 2,936.25
214264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/23/2021 831.94
214265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/23/2021 320.81
214266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/23/2021 479.86
214267	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES 44 LLC	03/24/2021 15,498.72
214268	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	INFINITE PROPERTIES 8 LLC	03/24/2021 8,550.00
214270	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES 44 LLC	03/24/2021 15,498.72
214271	223	Development	287000	CD-Grants	9273600 440110	B9 ANCHOR HOLDINGS LLC	03/24/2021 7,852.07
214272	223	Development	287000	CD-Grants	9273600 440110	BRE SILVER MF HOLDINGS LLC	03/24/2021 14,337.79
214273	223	Development	287000	CD-Grants	9273600 440110	LAUREL HEIGHTS REALTY HOLDINGS	03/24/2021 6,229.60
214274	223	Development	287000	CD-Grants	9273600 440110	RAINTREE BOULDER CREEK LLC	03/24/2021 6,282.98
214275	223	Development	287000	CD-Grants	9273600 440110	MORALES, MAIRA	03/24/2021 5,600.00
214276	223	Development	287000	CD-Grants	9273600 440110	CANYON CREST VILLAGE L.P.	03/24/2021 1,607.50
214277	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	03/24/2021 7,396.58
214278	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	03/24/2021 1,900.00
214279	101	General Fund	310500	Police-Administrative Services	3105000 426800	HANIGAN BUSINESS FORMS INC	03/24/2021 2,499.95
214280	215	Grants and	114000	CM-Communications Office	1140001 450055	COUNTRY CLUB SELF STORAGE	03/24/2021 4,918.00

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214281	420	Measure Z -	224000	Capital Projects	9990509 462050	VECTOR RESOURCES INC	03/25/2021 21,001.95
214283	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	COMMONWEALTH LAND TITLE COMPAN	03/25/2021 5,000.00
214284	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	STANLEY SECURITY SOLUTIONS INC	03/25/2021 18,749.86
214285	223	Development	287000	CD-Grants	9273600 440110	ALTAHAN, ZAID	03/25/2021 3,704.43
214286	223	Development	287000	CD-Grants	9273600 440110	3935 LA SIERRA LP	03/25/2021 3,171.36
214287	581	Entertainment	288000	Fox Performing Arts Theater	2880000 424200	R DEPENDABLE CONST INC	03/25/2021 20,700.00
214288	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	SITEONE LANDSCAPE SUPPLY LLC	03/25/2021 5,987.30
214289	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRI COUNTY PUMP COMPANY	03/25/2021 2,626.81
214290	101	General Fund	514000	Library-Measure I	5140000 421000	BIBLIOTHECA LLC	03/25/2021 23,502.00
214291	420	Measure Z -	224000	Capital Projects	9901909 462050	INLAND LIGHTING SUPPLIES INC	03/25/2021 19,965.42
214292	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EAGLE PUMP SERVICES INC	03/25/2021 440.00
214293	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EWING IRRIGATION PRODUCTS	03/25/2021 16,371.17
214294	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 425400	REGENTS - UC	03/25/2021 303.14
214295	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/25/2021 941.59
214296	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/25/2021 1,614.94
214297	215	Grants and	351000	Fire-Operations	9167400 425700	DELL COMPUTER CORPORATION	03/26/2021 4,364.94
214298	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	LIEBERT CASSIDY WHITMORE	03/26/2021 5,000.00
214299	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	03/30/2021 4,669.18
214300	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CRANE RENTAL SERVICE INC	03/30/2021 1,998.00
214301	101	General Fund	310500	Police-Administrative Services	3105000 424130	VORTEX INDUSTRIES	03/30/2021 975.00
214302	101	General Fund	310500	Police-Administrative Services	3105000 424130	VORTEX INDUSTRIES	03/30/2021 1,072.40
214303	110	Measure Z Fund	311500	Police-Field Operations	8000501 426800	L C ACTION POLICE SUPPLY	03/30/2021 24,584.45
214304	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	03/30/2021 9,135.00
214305	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BAY CITY ELECTRIC WORKS	03/30/2021 1,063.76
214307	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELTA-X RESEARCH INC	03/30/2021 8,975.80
214308	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	HAMPTON TEDDER ELECTRIC CO	03/31/2021 24,850.00
214309	101	General Fund	114000	CM-Communications Office	1140000 450050	CALIF INTERSCHOLASTIC FEDERATI	03/31/2021 10,500.00
214310	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	UNIVERSAL PROTECTION SERVICES	03/31/2021 4,000.00
214311	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	UNIVERSAL PROTECTION SERVICES	03/31/2021 4,000.00
214312	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	03/31/2021 1,526.85

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214313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	03/31/2021	1,219.96
214314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	03/31/2021	65.51
214315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	03/31/2021	3,679.62

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211000	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	CHRISTOFFERSON TRANSPORTATION	02/04/2021 49,000.00
213664	101	General Fund	520000	Park & Rec-Administration	5200000 421000	GENTERRA CONSULTANTS INC	01/05/2021 49,897.00
213665	215	Grants and	114000	CM-Communications Office	1140001 450055	KEY CODE MEDIA INC	01/05/2021 41,817.61
213666	215	Grants and	351000	Fire-Operations	9163700 462100	LINEGEAR FIRE & RESCUE EQUIP	01/06/2021 38,954.25
213696	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	R DEPENDABLE CONST INC	01/12/2021 45,000.00
213700	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9910223 440301	LEIGHTON CONSULTING INC	01/12/2021 31,600.00
213719	420	Measure Z -	224000	Capital Projects	9901909 462050	NSWC MECHANICAL SERVICE LLC	01/14/2021 27,288.00
213735	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	01/19/2021 30,274.86
213769	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/25/2021 39,897.77
213793	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ONESOURCE DISTRIBUTORS	01/27/2021 38,106.68
213794	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MYERS POWER PRODUCTS INC	01/27/2021 35,733.18
213823	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	02/01/2021 45,000.00
213828	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	02/02/2021 45,182.50
213829	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	02/02/2021 28,427.88
213854	110	Measure Z Fund	281000	CD-Planning	8001901 421000	KIMLEY-HORN AND ASSOCIATES INC	02/03/2021 26,600.00
213884	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	MATZINGER-KEEGAN INC	02/08/2021 39,052.13
213928	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GRID SUBJECT MATTER EXPERTS LL	02/10/2021 41,500.00
213950	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ARB INC	02/17/2021 39,350.00
213963	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9861323 440301	CHEMSCAN INC	02/18/2021 48,948.88
213965	520	Water	620000	Water-Production & Operations	6200000 421000	TERRAVERDE ENERGY LLC	02/18/2021 40,000.00
213966	101	General Fund	130500	CAO-Cmmtty Livability Advocacy	1305000 421100	COOPERATIVE PERSONNEL SERVICES	02/18/2021 28,500.00
214019	215	Grants and	351000	Fire-Operations	9167400 424220	SHORE SOLUTIONS INC	02/24/2021 32,086.50
214023	101	General Fund	241500	IT-Applications	2415000 424310	COMPUTRONIX USA INC	02/24/2021 31,780.00
214035	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	02/25/2021 32,805.86
214039	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425700	ENFOTECH AND CONSULTING INC	02/26/2021 33,400.00
214048	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	02/26/2021 29,156.96
214070	520	Water	622500	PU Water Debt Svc Revenue Bond	6225000 487000	PFM FINANCIAL ADVISOR LLC	03/02/2021 48,800.00
214073	101	General Fund	241500	IT-Applications	2415000 424310	QUESTICA INC	03/02/2021 43,950.11
214095	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	FAIRBANK, MASLIN, MAULLIN, MET	03/03/2021 39,500.00
214100	420	Measure Z -	224000	Capital Projects	9901909 462050	STANLEY SECURITY SOLUTIONS INC	03/04/2021 33,721.56

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214113	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760380 450119	GREENFIELDS OUTDOOR FITNESS IN	03/04/2021 25,727.26
214124	510	Electric	610500	PU Electric Field Operations	6105000 425700	DLT SOLUTIONS	03/08/2021 35,954.41
214128	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425700	DELL COMPUTER CORPORATION	03/08/2021 46,262.05
214129	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 425700	INSIGHT PUBLIC SECTOR SLED	03/08/2021 47,831.00
214131	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	B&K ELECTRIC WHOLESALE	03/11/2021 29,355.38
214141	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NEXGEN METALS INC	03/11/2021 45,087.75
214151	101	General Fund	241000	IT-Operations	2410000 421000	PEAK TECHNICAL SERVICES INC	03/12/2021 36,000.00
214205	101	General Fund	241000	IT-Operations	2410000 424310	MOBILE WIRELESS LLC	03/17/2021 32,602.00
214208	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	PIPE TEC INC	03/17/2021 30,000.00
214220	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9894323 440301	LEE & RO INC	03/18/2021 39,812.00
214233	220	CDBG-	283510	Proj-CDBG Projects	2835100 453098	ARLINGTON TEMPORARY ASSISTANCE	03/19/2021 29,052.65
214282	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	ES OPCO USA LLC	03/25/2021 32,306.91
215044	101	General Fund	351000	Fire-Operations	3510000 424220	TAIT NORTH AMERICA INC	01/04/2021 32,000.00