

City of Riverside
Summary of Contracts and Agreements of \$25,001 - \$50,000

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
180170	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANIXTER INC	12/08/2017	45,050.79
180473	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	LT CONSTRUCTION	10/03/2017	30,000.00
180600	510	Electric	613000	PU Electric Capital Projects	6130000	470685	CURT PRINGLE AND ASSOCIATES	10/05/2017	44,000.00
180632	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000	421000	ETA AGENCY	10/17/2017	43,500.00
180697	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000	425100	THE LAMAR COMPANIES	10/26/2017	40,000.00
180725	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	421000	SIEMENS INDUSTRY INC	11/07/2017	49,968.00
180825	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400	424220	JACOBSEN WEST	11/21/2017	47,500.00
180887	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	DURHAM COMPANY	10/03/2017	40,438.69
180903	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	421000	TECHNICAL SYSTEMS INC	10/03/2017	45,000.00
180975	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	421000	APPLE ONE EMPLOYMENT SERVICES	12/26/2017	48,000.00
181234	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017	29,583.38
182338	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	GAS TURBINE CONTROLS CORP	10/02/2017	40,074.65
182353	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GENERAL CABLE INDUSTRIES INC	10/03/2017	38,252.81
182354	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AMERON POLE PRODUCTS DIV	10/04/2017	31,585.83
182360	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100	428420	HUB INTERNATIONAL OF CALIFORNI	10/04/2017	30,451.00
182368	110	Measure Z Fund	311500	Police-Field Operations	3115009	450057	WILD ROSE MOTORS LTD	10/04/2017	48,557.42
182369	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	421000	FAIRBANK, MASLIN, MAULLIN, MET	10/04/2017	42,327.00
182391	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	GENERATOR AND MOTOR SERVICES,	10/06/2017	36,000.00
182411	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CHARLES P CROWLEY CO	10/11/2017	44,337.38
182460	223	Development	287000	CD-Grants	9229950	440210	RIVERSIDE HOUSING DEVELOPMENT	10/17/2017	50,000.00
182481	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	424220	ROYAL WHOLESALE ELECTRIC	10/18/2017	44,394.54
182510	510	Electric	613000	PU Electric Capital Projects	6130000	470623	ASPLUNDH CONSTRUCTION DIVISION	10/19/2017	33,770.00
182522	205	UASI	353010	Fire-UASI-Riverside	9154810	440454	CSTI	10/20/2017	47,213.00
182543	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	453225	TRAFFIC MANAGEMENT INC	10/23/2017	26,221.20
182545	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	453225	TRAFFIC MANAGEMENT INC	10/23/2017	26,221.20
182548	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	453054	GROOVELABS LLC	10/23/2017	40,367.00
182592	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030	462055	PASCO DOORS	10/26/2017	42,602.58
182610	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	FLUID COMPONENTS INTL	10/26/2017	30,588.81
182613	520	Water	623000	PU Water Capital Projects	6230000	470702	CORE & MAIN LP	10/27/2017	49,581.13
182615	101	General Fund	310500	Police-Administrative Services	9336200	462100	FRITTS FORD INC	10/27/2017	31,455.52
182617	110	Measure Z Fund	311500	Police-Field Operations	3115009	450057	CARMAX	10/27/2017	39,889.66
182618	101	General Fund	310200	Police-Support Services	3102000	426800	DOOLEY ENTERPRISES INC	10/27/2017	31,320.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
182619	650	Central Garage	221520	Gen Svcs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	10/27/2017 34,024.46
182657	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/31/2017 45,882.33
182665	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	TASER INTERNATIONAL	10/31/2017 28,710.50
182689	101	General Fund	722300	N/D-Finance-Development Agrmts	7223000 446000	CIVITAS ADVISORS	11/02/2017 44,000.00
182696	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	VECTOR RESOURCES INC	11/03/2017 28,734.16
182726	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	RPW SERVICES INC	11/07/2017 44,500.00
182729	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	11/07/2017 27,091.89
182737	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	11/07/2017 27,666.00
182768	101	General Fund	230000	Finance-Administration	2300000 426800	GOFORTH AND MARTI	11/08/2017 47,962.77
182798	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	COBAN	11/13/2017 27,792.00
182802	510	Electric	613000	PU Electric Capital Projects	6130000 470638	DUDEK	11/13/2017 38,035.00
182814	510	Electric	610000	Electric-Operations	6100000 425700	SIEMENS INDUSTRY INC	11/14/2017 48,045.96
182825	510	Electric	613000	PU Electric Capital Projects	6130000 470664	VCI CONSTRUCTION INC	11/15/2017 35,932.35
182838	510	Electric	613000	PU Electric Capital Projects	6130000 470608	MATZINGER-KEEGAN INC	11/15/2017 49,970.63
182847	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	SOUTHWEST SITE SERVICES INC	11/16/2017 40,603.32
182898	650	Central Garage	221520	Gen Svcs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	11/20/2017 26,999.86
182907	101	General Fund	241500	IT-Applications	2415000 424310	AVOLVE SOFTWARE	11/20/2017 32,220.00
182950	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	LERCH BATES & ASSOC INC	11/28/2017 31,300.00
182961	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/29/2017 30,989.60
182968	101	General Fund	241500	IT-Applications	2415000 424310	LEXIPOLL LLC	11/29/2017 42,900.00
183030	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	ABSOLUTE INTERNATIONAL SECURIT	12/05/2017 25,305.28
183033	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	MACIAS GINI & OCONNELL LLP	12/05/2017 49,500.00
183076	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	ALL GREEN LIGHTING INC	12/11/2017 28,629.44
183092	110	Measure Z Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210009 424130	DUDE SOLUTIONS INC	12/12/2017 49,585.00
183095	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/12/2017 38,230.15
183128	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	OI CORPORATION	12/14/2017 49,969.10
183135	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	12/18/2017 29,055.99
183137	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453365	URBAN COMMUNITY ACTION PROJECT	12/18/2017 50,000.00
183155	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	12/20/2017 37,491.62
183177	280	Housing	287500	Housing Authority	9901500 440440	LESAR DEVELOPMENT CONSULTANTS	12/21/2017 49,999.00
183210	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	COMMUNITY PARTNERS	12/27/2017 45,000.00
183218	530	Airport	224500	Airport Administration	2245000 424130	R & R ROOFING & WATERPROOFING	12/28/2017 46,477.28

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PO#	Fund		Section	GL Key	GL Object		Vendor	Approval Date	Amount
183221	110	Measure Z Fund	311500	Police-Field Operations	3115009	450057	CARMAX	12/29/2017	45,327.84
183223	110	Measure Z Fund	244000	IT-Innovation Division	2440009	462310	COMMVault SYSTEMS INC	12/29/2017	49,140.00
183225	101	General Fund	241000	IT-Operations	2410000	424310	PCMG INC	12/29/2017	45,614.91

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
180175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/08/2017	12,866.48
180178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/08/2017	8,723.54
180307	280	Housing	287500	Housing Authority	2875000 421000 EMPHASYS SOFTWARE	12/05/2017	6,191.64
180327	101	General Fund	210000	Human Resources-Administration	2100000 421000 STERLING INFOSYSTEMS INC	10/02/2017	6,916.65
180465	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 ELECTRONIC DESIGN SOLUTIONS	12/12/2017	6,000.00
180546	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 CANO ARCHITECTURE CONCRETE	10/02/2017	5,000.00
180550	520	Water	620500	PU Water Field Operations	6205000 421000 MOTOROLA	10/04/2017	10,000.00
180552	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 MERCHANTS BUILDING MAINTENANCE	10/03/2017	5,000.00
180553	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 426800 SHRED IT US HOLD CO INC	10/03/2017	2,430.70
180557	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450236 PRESS ENTERPRISE COMPANY	11/01/2017	9,026.25
180569	581	Entertainment	531030	The Box	5310300 421000 MCKINLEY ELEVATOR CORP	10/03/2017	2,500.00
180571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	10/04/2017	24,210.66
180579	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 RIVERSIDE BALLET ARTS	10/02/2017	2,100.00
180581	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 NEW ACTION MOBIL INDUSTRIES LL	10/03/2017	2,532.00
180586	101	General Fund	310200	Police-Support Services	3102000 421000 QUEST DIAGNOSTICS	10/06/2017	3,000.00
180587	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 QUINN COMPANY	10/06/2017	6,000.00
180589	101	General Fund	114000	CM-Communications Office	1140000 421000 STANLEY SECURITY SOLUTIONS INC	10/12/2017	500.00
180591	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000 CSJ INC	10/03/2017	3,000.00
180594	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRSUPPLY TOOLS INC	10/04/2017	12,096.27
180595	101	General Fund	410020	Public Works-Sundry/Gen Govt	9335800 440210 BARRIE PUBLISHING, SERAFINA	10/16/2017	3,300.00
180596	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 GERACI, SALVATORE	10/17/2017	2,400.00
180598	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000 COMPDATA	10/12/2017	600.00
180601	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 LIBERTY GLASS & METAL INC	10/05/2017	5,000.00
180603	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100 OUTFRONT MEDIA	10/05/2017	22,000.00
180604	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 KURT MILLER	10/05/2017	4,000.00
180609	581	Entertainment	531030	The Box	5310300 421000 BUILDING ELECTRONIC CONTROLS I	10/10/2017	1,600.00
180612	101	General Fund	513500	Library-Neighborhood Services	5135000 424220 BHP INC	10/12/2017	6,214.00
180619	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 NOVAK, MICHAEL	10/17/2017	2,450.00
180622	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040 FIGUEROA, JULIAN	10/17/2017	2,400.00
180626	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 INLAND ELECTRIC INC	10/17/2017	2,500.00
180644	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000 FRANCO SIGNOR LLC	10/17/2017	6,875.00
180647	530	Airport	224500	Airport Administration	2245000 421000 STRUCTURAL TERMITE & PEST CONT	10/17/2017	1,025.00

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180648	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	M&E CONSTRUCTION	10/03/2017 25,000.00
180662	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	BLACK VOICE NEWS/BPC	10/18/2017 5,000.00
180666	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	BARRIE PUBLISHING, SERAFINA	10/18/2017 5,000.00
180670	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	CALIFORNIA SENIOR GUIDE	10/18/2017 7,200.00
180674	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	BRI COMMUNICATIONS	10/18/2017 6,000.00
180677	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	VERTIV SERVICES INC	10/19/2017 4,582.30
180679	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	EMERGENCY RESPONSE SYSTEMS INC	10/19/2017 1,410.00
180680	101	General Fund	351000	Fire-Operations	9156800 426700	SCOTT INSTRUMENTS	10/20/2017 20,384.11
180686	101	General Fund	114000	CM-Communications Office	1140000 421000	APPLE ONE EMPLOYMENT SERVICES	10/25/2017 5,000.00
180692	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SHAHINIAN INSURANCE SERVICES I	10/26/2017 10,000.00
180693	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INSUREVENTS.COM	10/26/2017 10,000.00
180694	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	LT CONSTRUCTION	10/26/2017 7,500.00
180698	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	RIVERSIDE COMMUNITY PLAYERS	10/26/2017 2,000.00
180701	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	LA OPINION	10/26/2017 12,300.00
180703	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	GREATER RIVERSIDE CHAMBERS	10/26/2017 17,000.00
180712	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	CBS OUTDOOR INVESTMENTS INC	10/26/2017 6,100.00
180714	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425200	CALED	10/30/2017 2,500.00
180715	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	FOUR WINDS INTERACTIVE	10/31/2017 2,993.28
180723	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DAN LYMAN CONSTRUCTION	11/02/2017 2,500.00
180739	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	RML COMPANY	11/03/2017 5,460.00
180742	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CALIFORNIA STEEPLEJACK	11/07/2017 5,000.00
180756	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	SIEMENS INDUSTRY INC	11/08/2017 10,000.00
180758	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	UTILITY SYSTEMS SCIENCE & SOFT	11/08/2017 8,300.00
180766	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TYCO INTEGRATED SECURITY	11/09/2017 3,000.00
180769	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425100	INLAND ENTERTAINMENT REVIEW	11/09/2017 9,950.63
180778	101	General Fund	513000	Library Administration	5130000 421000	APPLE ONE EMPLOYMENT SERVICES	11/08/2017 18,000.00
180789	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	SMARTLITE	11/09/2017 14,000.00
180795	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	11/14/2017 10,000.00
180803	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	SOUTHERN CALIFORNIA NEWS GROUP	11/14/2017 7,000.00
180806	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	SYNAPP NORTH	11/15/2017 3,073.26
180810	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	AD JEWELRY CREATIONS	10/16/2017 2,000.00
180811	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SHRED-IT US JV LLC	11/16/2017 10,875.00

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180818	510	Electric	613000	PU Electric Capital Projects	6130000 470637	CHASE PHOTOGRAPHY	11/15/2017 25,000.00
180835	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	GO GLASS LLC	11/28/2017 5,000.00
180836	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	JACOBSEN WEST	11/28/2017 8,000.00
180859	101	General Fund	130000	Office of the City Attorney	1300000 428200	CI&S	12/07/2017 10,000.00
180877	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	TELETRAC NAVMAN US LTD	12/05/2017 11,353.69
180879	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	MERCHANTS BUILDING MAINTENANCE	10/03/2017 2,500.00
180885	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SCIE INC	12/05/2017 2,000.00
180917	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DAN LYMAN CONSTRUCTION	12/13/2017 2,500.00
180919	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425100	WORD MILL PUBLISHING	12/14/2017 9,150.00
180920	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 422700	CR&R INCORPORATED	12/18/2017 4,000.00
180961	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TRAFFIC MANAGEMENT INC	12/20/2017 5,000.00
180968	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PACIFIC TECHNICAL RESOURCES IN	12/21/2017 2,000.00
181008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 3,632.30
181067	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	INLAND EMPIRE LANDSCAPE	10/16/2017 10,875.00
181121	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	APPLIANCE RECYCLING CENTER	11/29/2017 16,500.00
181235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 2,703.51
181247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 12,961.91
181249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 3,549.60
181259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/04/2017 13,267.50
181265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/04/2017 9,053.88
181385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 18,633.88
181446	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424120	ROBERTSON READY MIX	10/26/2017 2,550.00
181475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2017 20,808.69
182316	101	General Fund	520000	Park & Rec-Administration	5200000 421040	DAISY WHEEL RIBBON CO INC	10/02/2017 85.00
182317	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	10/02/2017 1,094.54
182318	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	SOUTHERN COMPUTER WAREHOUSE IN	10/02/2017 4,032.40
182319	223	Development	287000	CD-Grants	9229950 440210	RIVERSIDE HOUSING DEVELOPMENT	10/02/2017 25,000.00
182320	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	10/02/2017 8,000.00
182321	223	Development	287000	CD-Grants	9229950 440210	RIVERSIDE HOUSING DEVELOPMENT	10/02/2017 17,000.00
182322	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	GOFORTH AND MARTI	10/02/2017 10,200.85
182323	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 428200	JOHN H DODDS	10/02/2017 5,050.00
182324	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	10/02/2017 18,045.98

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182325	101	General Fund	231500	Finance-Purchasing	2315000 425700	PERISCOPE HOLDINGS INC	10/02/2017 1,038.28
182326	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SIMS TREE HEALTH SPECIALISTS	10/02/2017 1,950.00
182327	510	Electric	610500	PU Electric Field Operations	6105000 424130	DECOR INTERIORS INC	10/02/2017 2,480.00
182329	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	SUNSET MAGAZINE	10/02/2017 8,505.00
182330	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MARIACHI DIVAS INC	10/02/2017 12,500.00
182331	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	10/02/2017 145.36
182332	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	10/02/2017 284.14
182333	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	10/02/2017 1,150.00
182334	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/02/2017 1,490.80
182335	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JPR SYSTEMS INC	10/02/2017 2,176.44
182336	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SHELDON'S HEATING AND AIR COND	10/02/2017 5,093.00
182339	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	10/03/2017 12,734.16
182340	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	10/03/2017 12,734.16
182341	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ERNEST PAPER PRODUCTS	10/03/2017 2,656.77
182342	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462300	GOFORTH AND MARTI	10/03/2017 13,533.19
182343	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 425700	IAIABC	10/03/2017 250.00
182344	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ONESOURCE DISTRIBUTORS	10/03/2017 5,984.51
182345	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	LT CONSTRUCTION	10/03/2017 485.00
182347	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/03/2017 2,982.32
182349	101	General Fund	521500	Park & Recreation-Parks	5215000 426200	JIM BAUDO	10/03/2017 5,843.56
182350	510	Electric	612014	Clearwater Generating Plant	6120140 424131	INSIGHT DIRECT USA INC	10/03/2017 9,647.31
182351	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/03/2017 5,778.54
182352	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/03/2017 14,649.07
182355	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	10/03/2017 6,731.63
182356	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/03/2017 811.71
182357	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/04/2017 2,889.44
182358	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	10/04/2017 3,880.21
182359	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/04/2017 4,938.72
182361	101	General Fund	351500	Fire-Special Services	3515000 425700	EARTH NETWORKS INC	10/04/2017 1,500.00
182362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	10/04/2017 739.50
182363	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	10/04/2017 2,257.65
182365	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	OPENGOV INC	10/04/2017 12,000.00

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182366	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/04/2017 1,568.18
182367	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAMP ANZA LP	10/04/2017 2,414.00
182370	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FRANKLIN COVEY	10/04/2017 8,016.32
182371	530	Airport	224500	Airport Administration	2245000 421000	ROYAL FLUSH PUMPING	10/04/2017 600.00
182372	510	Electric	610000	Electric-Operations	6100000 424220	COMPUTER DISCOUNT WAREHOUSE	10/05/2017 3,500.00
182373	510	Electric	613000	PU Electric Capital Projects	6130000 422200	IKEGPS INC	10/05/2017 13,374.19
182376	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	HORIZON AIR MEASUREMENT	10/06/2017 1,130.00
182378	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	10/05/2017 19,110.00
182379	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	10/05/2017 10,620.00
182380	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	10/05/2017 1,903.13
182381	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/05/2017 1,805.25
182382	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/05/2017 329.48
182383	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/05/2017 303.02
182384	101	General Fund	310500	Police-Administrative Services	3105000 424250	WEST COAST LIGHTS AND SIRENS	10/05/2017 18,895.42
182385	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/05/2017 119.81
182386	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	10/05/2017 3,513.02
182387	520	Water	623000	PU Water Capital Projects	6230000 470701	MARIPOSA HORTICULTURAL	10/05/2017 1,340.00
182388	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	ROSS FENCE CO.	10/05/2017 4,956.00
182389	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	ES ENGINEERING LLC	10/05/2017 10,480.00
182390	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VAUGHANS INDUSTRIAL REPAIR CO	10/05/2017 6,932.96
182392	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	10/06/2017 4,802.69
182393	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	10/06/2017 8,864.00
182394	510	Electric	613000	PU Electric Capital Projects	6130000 470623	HENKELS AND MCCOY INC	10/06/2017 7,914.00
182395	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	10/06/2017 7,174.00
182396	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	DAN LYMAN CONSTRUCTION	10/06/2017 1,950.00
182397	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OVIVO USA LLC	10/06/2017 423.86
182398	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED FILTRATION CONCEPTS I	10/06/2017 3,379.91
182399	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/06/2017 1,459.77
182400	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	10/06/2017 3,548.78
182401	101	General Fund	310500	Police-Administrative Services	9336200 426800	VGI GRAPHICS	10/06/2017 5,240.00
182402	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426500	ACTIVE NETWORK INC, THE	10/10/2017 5,024.49
182403	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	10/10/2017 7,448.00

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182404	101	General Fund	513500	Library-Neighborhood Services	9899100 425400	JANWAY COMPANY	10/10/2017 9,149.75
182405	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 425400	SHRED-IT US JV LLC	10/10/2017 800.00
182406	520	Water	620000	Water-Production & Operations	6200000 424130	ACCESS TECHNOLOGIES INC	10/10/2017 8,152.99
182407	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	HORIZON AIR MEASUREMENT	10/10/2017 19,995.00
182408	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	10/10/2017 2,262.00
182409	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PETALS THE CLOWN & FRIENDS	10/10/2017 170.00
182410	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER INC	10/11/2017 8,000.00
182420	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ROSS FENCE CO.	10/11/2017 5,759.00
182421	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	ROSS FENCE CO.	10/11/2017 5,962.00
182422	520	Water	620000	Water-Production & Operations	6200000 424130	ELROD FENCE CO	10/11/2017 3,216.00
182423	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AVIATION POWER & MARINE	10/11/2017 7,553.30
182424	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	VALLEYCREST GOLF COURSE MAINTEN	10/11/2017 800.00
182425	101	General Fund	514500	Library-Gift & Trust	5145000 450201	KIDS IMAGINE ENTERTAINMENT	10/12/2017 800.00
182426	101	General Fund	514500	Library-Gift & Trust	5145000 450201	PACIFIC ANIMAL PRODUCTIONS	10/12/2017 1,950.00
182427	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	10/12/2017 13,912.47
182428	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SANTA CLARA SYSTEMS	10/12/2017 9,591.25
182429	205	UASI	353010	Fire-UASI-Riverside	9154810 440454	STRATEGIC OPERATIONS INC	10/12/2017 14,100.00
182430	101	General Fund	311000	Police-Communications	3110000 421000	GOSERCO INC	10/12/2017 18,056.12
182431	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	FILTER RECYCLING	10/12/2017 17,569.80
182432	101	General Fund	351000	Fire-Operations	3510000 421000	TRAFFIC MANAGEMENT INC	10/13/2017 1,701.30
182433	520	Water	620000	Water-Production & Operations	6200000 421000	HOFFMAN SOUTHWEST CORP	10/13/2017 650.00
182434	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	10/13/2017 550.58
182435	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/13/2017 1,018.44
182436	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	10/13/2017 1,846.56
182437	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/13/2017 325.06
182438	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 450302	COMMERCE LIGHTING INC	10/13/2017 2,273.17
182439	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	10/16/2017 1,283.25
182440	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/16/2017 2,366.60
182441	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/16/2017 592.70
182442	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	10/16/2017 661.90
182443	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	UNITED STATES PLASTIC CORP	10/16/2017 1,894.86
182444	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRONMENTAL WATER SOLUTIONS	10/16/2017 194.23

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182445	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	10/16/2017 1,142.27
182446	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	10/16/2017 2,250.04
182447	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM	10/16/2017 2,074.95
182448	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REOTEMP INSTRUMENT CORP	10/16/2017 678.90
182450	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE CONSTRUCTION	10/16/2017 2,650.00
182451	510	Electric	613000	PU Electric Capital Projects	6130000 470632	RINCON CONSULTANTS	10/16/2017 1,622.55
182452	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424200	TRANSWEST TRUCK CENTER LLC	10/16/2017 4,457.34
182453	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 424220	DAISY WHEEL RIBBON CO INC	10/17/2017 85.00
182454	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	XYLEM DEWATERING SOLUTIONS INC	10/17/2017 968.96
182455	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	VIRTUAL GRAFFITI INC	10/17/2017 8,364.47
182456	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	DELL COMPUTER CORPORATION	10/17/2017 22,943.04
182457	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	T & S HARDWOOD FLOORS	10/17/2017 300.00
182458	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	10/17/2017 12,601.86
182459	101	General Fund	284500	CD-Property Services	2845000 421000	LOR GEOTECHNICAL GROUP INC	10/17/2017 3,000.00
182461	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	FUN 4 ALL PARTY SUPPLIES	10/17/2017 21,153.43
182463	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED CHEMICAL TRANSPORT IN	10/17/2017 1,593.00
182464	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	SOUTHERN CALIFORNIA NEWS GROUP	10/17/2017 4,000.00
182465	101	General Fund	311500	Police-Field Operations	3115000 426800	ALL STATE POLICE EQUIPMENT CO	10/17/2017 116.36
182466	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROYAL WHOLESALE ELECTRIC	10/17/2017 2,537.51
182467	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	10/17/2017 1,963.13
182468	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	10/17/2017 284.38
182469	520	Water	620000	Water-Production & Operations	6200000 421000	APPLE ONE EMPLOYMENT SERVICES	10/17/2017 4,227.70
182470	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/17/2017 473.40
182471	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/17/2017 434.30
182472	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	10/17/2017 1,140.36
182473	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/17/2017 2,429.58
182474	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	10/17/2017 266.74
182475	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/17/2017 178.22
182477	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NAES CORPORATION	10/17/2017 1,600.00
182478	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER INC	10/18/2017 16,000.00
182479	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	AMERICAN FENCE CO	10/18/2017 400.00
182480	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	DC ELECTRONICS INC	10/18/2017 37.50

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182482	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SOCAL SANITATION	10/18/2017 2,466.19
182483	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	COST PRICE ELECTRIC	10/18/2017 8,052.94
182484	101	General Fund	312500	Police-Special Operations	3125000 426800	MIWALL CORPORATION	10/18/2017 14,111.13
182485	510	Electric	613000	PU Electric Capital Projects	6130000 470611	HOWARD INDUSTRIES INC	10/18/2017 12,767.26
182486	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MITRAS GROUP INC	10/18/2017 3,690.00
182487	530	Airport	224500	Airport Administration	2245000 424130	RIV-OR COUNTIES PUMP CO INC	10/18/2017 7,101.49
182489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/18/2017 13,379.51
182490	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN PACIFIC SIGNAL LLC	10/18/2017 4,724.10
182491	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/18/2017 1,286.74
182492	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	10/18/2017 542.13
182493	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/18/2017 1,461.18
182494	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	10/18/2017 2,406.42
182495	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	10/18/2017 2,156.01
182496	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	10/18/2017 3,610.50
182497	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/18/2017 7,368.82
182498	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	10/19/2017 1,199.02
182499	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	10/19/2017 810.60
182500	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	10/19/2017 11,937.85
182501	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	ROCKWELL SOLUTIONS INC	10/19/2017 9,937.16
182502	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	SECURR	10/19/2017 7,987.69
182503	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	AMERICAN THREAT ASSESSMENT CON	10/19/2017 1,450.00
182504	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	BASIC BACKFLOW	10/19/2017 759.08
182505	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	10/19/2017 931.88
182506	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/19/2017 445.66
182507	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	10/19/2017 3,136.66
182508	101	General Fund	114000	CM-Communications Office	1140000 450055	APACE SYSTEMS	10/19/2017 2,495.00
182509	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AMETEK SOLIDSTATE CONTROLS	10/19/2017 13,362.97
182511	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	10/19/2017 846.47
182512	101	General Fund	310500	Police-Administrative Services	3105000 424250	COLLISION CENTER OF RIVERSIDE	10/19/2017 4,863.17
182513	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/19/2017 818.06
182514	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	10/19/2017 102.83
182515	101	General Fund	242500	IT-Cybersecurity	2425000 462320	DELL COMPUTER CORPORATION	10/19/2017 12,023.88

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182517	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/19/2017 505.29
182518	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	10/19/2017 215.33
182519	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	PRO FORCE LAW ENFORCEMENT	10/20/2017 13,343.63
182520	101	General Fund	230000	Finance-Administration	2300000 426800	GOFORTH AND MARTI	10/20/2017 1,500.00
182521	520	Water	623000	PU Water Capital Projects	6230000 470803	BRITHINEE ELECTRIC	10/20/2017 7,011.11
182524	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/20/2017 1,869.41
182525	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/20/2017 787.19
182526	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	10/23/2017 982.00
182527	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	10/23/2017 1,377.86
182528	101	General Fund	530000	Museum-Administration	5300000 425800	DELL COMPUTER CORPORATION	10/23/2017 982.00
182529	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	10/23/2017 1,333.69
182530	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	10/23/2017 982.00
182531	101	General Fund	530000	Museum-Administration	5300000 425800	DELL COMPUTER CORPORATION	10/23/2017 982.00
182532	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	10/23/2017 364.60
182533	170	Development	280500	RDSA RORF-Redevelopment	2805000 425800	DELL COMPUTER CORPORATION	10/23/2017 1,089.83
182534	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	10/23/2017 7,628.81
182535	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	10/23/2017 729.20
182536	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	10/23/2017 5,817.72
182537	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	10/23/2017 1,454.43
182538	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421203	INLAND EMPIRE LANDSCAPE	10/23/2017 7,949.00
182539	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	K AND L CONTRACTING INC	10/23/2017 19,920.00
182540	101	General Fund	241000	IT-Operations	2410000 424310	ORACLE AMERICA INC	10/23/2017 980.27
182541	101	General Fund	242500	IT-Cybersecurity	2425000 421000	SECURICON LLC	10/23/2017 5,376.00
182542	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	10/23/2017 1,655.36
182544	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453054	TRAFFIC MANAGEMENT INC	10/23/2017 19,838.50
182546	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TRAFFIC MANAGEMENT INC	10/23/2017 7,036.63
182547	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TRAFFIC MANAGEMENT INC	10/23/2017 22,656.05
182550	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	10/24/2017 480.00
182551	101	General Fund	310500	Police-Administrative Services	3105000 424130	INLAND ELECTRIC INC	10/24/2017 312.55
182552	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	BUDGET BLINDS	10/24/2017 187.05
182553	101	General Fund	310100	Police-Community Svcs Bureau	3101000 426800	DIAMOND ENVIORNMENTAL LLC	10/24/2017 307.18
182554	101	General Fund	351000	Fire-Operations	3510000 426700	LN CURTIS & SONS	10/24/2017 1,114.69

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
182555	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KD ACOUSTICS	10/24/2017 159.56
182556	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/24/2017 311.45
182557	520	Water	623000	PU Water Capital Projects	6230000 470803	GEOSCIENCE SUPPPORT SERVICES I	10/24/2017 1,980.00
182558	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	10/24/2017 1,900.00
182559	101	General Fund	012000	Mayor-Community Relations	0120000 450008	BURRTEC WASTE DISPOSAL	10/24/2017 200.00
182560	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	TRAFFIC MANAGEMENT INC	10/24/2017 1,555.00
182561	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	E AND M WONDERWARE	10/24/2017 4,082.00
182562	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	DE ANZA FENCE COMPANY	10/24/2017 2,501.25
182563	520	Water	623000	PU Water Capital Projects	6230000 470701	DAN LYMAN CONSTRUCTION	10/24/2017 2,380.00
182565	510	Electric	602500	Legislative & Regulatory Risk	6025000 425700	CREDIT RISK MONITOR	10/24/2017 9,450.00
182566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	10/24/2017 5,454.47
182567	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	10/24/2017 14,565.79
182570	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/25/2017 9,588.49
182571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/25/2017 1,272.38
182572	101	General Fund	514000	Library-Measure I	5140000 421000	SUTHERLAND CONSULTING GROUP IN	10/25/2017 15,000.00
182575	630	Liability	232020	Finance-Liability Trust	2320200 428200	COLANTUONO HIGHSMITH & WHATLEY	10/25/2017 7,700.00
182576	510	Electric	610500	PU Electric Field Operations	6105000 421000	GIBBS GIDEN LOCHER AND ACRET	10/25/2017 16,500.00
182577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	10/25/2017 2,594.34
182578	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ELECTRICAL SYSTEMS ENGINEERING	10/25/2017 21,865.00
182579	510	Electric	611000	Energy Deliv Engineering	6110000 427200	US CAD INC	10/25/2017 5,400.00
182580	101	General Fund	351500	Fire-Special Services	3515000 421000	FACILITIES PROTECTION SYSTEMS	10/25/2017 2,008.00
182581	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	10/25/2017 1,647.69
182582	101	General Fund	110000	City Manager-Administration	1100000 426800	GOFORTH AND MARTI	10/25/2017 16,381.57
182583	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421000	INLAND ELECTRIC INC	10/25/2017 1,985.00
182584	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425700	QUESTICA INC	10/25/2017 20,871.12
182585	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/25/2017 11,683.76
182586	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/25/2017 1,700.67
182587	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	10/26/2017 2,441.20
182588	101	General Fund	352000	Fire-Training	9773400 426800	ALLSTAR FIRE EQUIPMENT INC	10/26/2017 3,460.28
182589	101	General Fund	513500	Library-Neighborhood Services	9899100 425400	APPLE	10/26/2017 3,337.30
182591	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	HILLTOP GEOTECHNICAL INC	10/26/2017 1,152.00
182593	101	General Fund	281500	Economic Development	2815001 450302	OMNI NANO	10/26/2017 1,500.00

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182594	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MOHAMMAD SHAHABUDDIN	10/26/2017 14,923.60
182595	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	QUICKCAPTION INC	10/26/2017 912.91
182596	101	General Fund	241000	IT-Operations	2410000 426800	DATASPAN	10/26/2017 5,655.00
182598	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	DERMRIA ELECTRIC MORTOR SERVIC	10/26/2017 8,083.39
182599	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	STANLEY SECURITY SOLUTIONS INC	10/26/2017 12,930.38
182600	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	10/26/2017 16,984.58
182601	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	10/26/2017 3,025.43
182602	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	10/26/2017 2,172.72
182604	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/26/2017 370.75
182605	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/26/2017 457.21
182606	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/26/2017 1,086.05
182608	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/26/2017 1,491.85
182609	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/26/2017 7,663.05
182611	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	10/26/2017 21,585.78
182614	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	10/27/2017 1,023.34
182616	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426700	BRONSON ENTERPRISES	10/27/2017 4,438.05
182621	520	Water	620000	Water-Production & Operations	6200000 421000	MCCROMETER INC	10/27/2017 1,350.00
182622	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/27/2017 207.50
182623	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/27/2017 4,893.75
182624	510	Electric	610000	Electric-Operations	6100000 424220	GENERAL ELECTRIC CO	10/27/2017 570.94
182625	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	ROTORK	10/27/2017 9,467.45
182626	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	PACIFIC RIM MECHANICAL	10/30/2017 913.50
182628	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARGUS CONTRACTING LP	10/30/2017 5,225.88
182629	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	1 BAG AT A TIME	10/30/2017 9,033.25
182630	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	IMPACT PROMOTIONAL PRODUCTS	10/30/2017 2,414.25
182631	510	Electric	613000	PU Electric Capital Projects	6130000 470638	SOUTH COAST LIGHTING & DESIGN	10/30/2017 909.15
182632	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	10/30/2017 2,952.00
182633	101	General Fund	514500	Library-Gift & Trust	5145000 450201	FOLKLORE MEXICANO	10/30/2017 350.00
182634	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	PACIFIC COAST LANDSCAPE & DESI	10/30/2017 8,500.00
182635	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	NICHANI INVESTMENTS LLC	10/30/2017 10,766.01
182636	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 426200	COMPUTERIZED EMBROIDERY COMPAN	10/30/2017 1,067.92
182637	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	10/30/2017 1,836.59

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182638	223	Development	287000	CD-Grants	9263900 440110	THE DEVONSHIRE APARTMENTS	10/30/2017 8,619.98
182639	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 427200	UCR EXTENSION	10/30/2017 450.00
182640	101	General Fund	110000	City Manager-Administration	1100000 425700	DELL COMPUTER CORPORATION	10/31/2017 17.59
182641	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	DELL COMPUTER CORPORATION	10/31/2017 182.30
182642	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 425800	INTELLI-TECH	10/31/2017 1,676.49
182643	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	10/31/2017 17.59
182644	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	10/31/2017 1,089.83
182645	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	10/31/2017 1,863.65
182646	530	Airport	224500	Airport Administration	2245000 424220	DELL COMPUTER CORPORATION	10/31/2017 1,089.83
182647	101	General Fund	284500	CD-Property Services	2845000 425700	DELL COMPUTER CORPORATION	10/31/2017 70.36
182648	101	General Fund	210000	Human Resources-Administration	2100000 421000	GOFORTH AND MARTI	10/31/2017 585.00
182649	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 426700	DELL COMPUTER CORPORATION	10/31/2017 2,904.56
182650	101	General Fund	130000	Office of the City Attorney	1300000 426800	DELL COMPUTER CORPORATION	10/31/2017 2,908.88
182651	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	10/31/2017 9,856.01
182652	101	General Fund	513000	Library Administration	5130000 421000	SPORT MANAGEMENT RESEARCH INST	10/31/2017 18,000.00
182653	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INTEGRATED DESIGN SERVICES INC	10/31/2017 2,499.99
182655	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/31/2017 4,219.50
182656	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	10/31/2017 2,370.62
182658	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/31/2017 4,522.10
182659	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/31/2017 3,920.22
182660	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	10/31/2017 889.23
182661	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	DIMENSIONS DATE SALES SUPPORT	10/31/2017 10,439.23
182662	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	10/31/2017 8,205.58
182663	510	Electric	613000	PU Electric Capital Projects	6130000 470664	GRAYBAR ELECTRIC COMPANY INC	10/31/2017 3,823.87
182664	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	UNIVAR	11/01/2017 1,634.19
182667	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	IRONWOOD CONSTRUCTION	11/01/2017 12,919.50
182668	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	COMMERCE LIGHTING INC	11/01/2017 14,927.00
182669	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	SMOOTH JAZZ FHG BAND	11/01/2017 300.00
182670	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	ROBERTS, DIANE	11/01/2017 600.00
182671	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	ACOSTA, RAQUEL F	11/01/2017 300.00
182672	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	WALKER, CHASE	11/01/2017 500.00
182673	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	STRANGETREE PRODUCTIONS	11/01/2017 300.00

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182674	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	BROWN, NANCY	11/01/2017 250.00
182675	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	BAD JOY	11/01/2017 125.00
182676	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	DALMACIO, APRYLE	11/01/2017 400.00
182677	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PARTS AUTHORITY METRO	11/01/2017 1,113.25
182678	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	RPW SERVICES INC	11/02/2017 17,600.00
182679	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/02/2017 4,482.25
182680	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/02/2017 6,695.86
182681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/02/2017 6,102.10
182682	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/02/2017 6,398.62
182683	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TRAFFIC MANAGEMENT INC	11/02/2017 3,150.25
182684	510	Electric	613000	PU Electric Capital Projects	6130000 470638	MCCAIN TRAFFIC SUPPLY	11/02/2017 2,186.08
182685	510	Electric	613000	PU Electric Capital Projects	6130000 470638	GENERAL ELECTRIC CO	11/02/2017 6,737.07
182686	520	Water	620000	Water-Production & Operations	6200000 421000	TRI COUNTY PUMP COMPANY	11/02/2017 19,369.00
182687	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	TAYLOR, MIKE	11/02/2017 375.00
182688	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	11/02/2017 22,647.19
182691	101	General Fund	514500	Library-Gift & Trust	5145000 450201	SANTAFORHIRE.COM	11/02/2017 243.00
182692	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ACKERSTONE INDUSTRIES	11/02/2017 10,877.00
182693	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALL TEMPERATURE AIR INC	11/02/2017 2,440.00
182694	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/03/2017 1,605.15
182695	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/03/2017 508.52
182697	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 425800	DELL COMPUTER CORPORATION	11/06/2017 1,276.84
182698	101	General Fund	310200	Police-Support Services	3102000 426800	ALL STATE POLICE EQUIPMENT CO	11/06/2017 2,496.33
182699	510	Electric	613000	PU Electric Capital Projects	6130000 470664	FIBERNETLINKS	11/06/2017 3,682.28
182700	101	General Fund	351000	Fire-Operations	3510000 426200	ATLANTIC DIVING SUPPLY INC	11/06/2017 3,808.12
182701	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	11/06/2017 2,285.00
182702	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 427200	COUNSELING TEAM, THE	11/06/2017 1,225.00
182703	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	MARGOLIS, CHERYL	11/06/2017 800.00
182704	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	TORRES, RALPH	11/06/2017 350.00
182705	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	FLAMINO, TOM	11/06/2017 700.00
182706	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	SOZO JAZZ BAND	11/06/2017 200.00
182707	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	OLIVERAS, PAUL	11/06/2017 300.00
182708	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	GARCIA, ADRIAN	11/06/2017 400.00

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182709	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	RACEWAY FORD INC	11/06/2017	6,655.85
182710	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	DULCE, RAYMOND	11/06/2017	300.00
182711	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	THAYER, CHRISTOPHER	11/06/2017	450.00
182712	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	WASHINGTON, LINDA	11/06/2017	300.00
182713	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	DARES LLC, THE	11/06/2017	550.00
182714	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	FERRARA, KATIE	11/06/2017	450.00
182715	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	FOURMENTIN, ALFRED	11/06/2017	1,200.00
182716	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	PHOENIX PATRIOT FOUNDATION	11/06/2017	200.00
182717	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	MORAGA, VIC	11/06/2017	480.00
182718	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	RUBIO, KENNETH R	11/06/2017	405.00
182719	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	MIRANDA, MARQUIS DEJESA	11/06/2017	150.00
182720	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	CHAVEZ, CRYSTAL	11/06/2017	300.00
182721	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	MARQUEZ, CHRISTINE	11/06/2017	800.00
182722	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	THOMPSON, CHRIS	11/06/2017	100.00
182723	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	RENEE, AMANDA	11/06/2017	200.00
182724	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	LATTA, MICHAEL	11/06/2017	300.00
182725	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100	453225	WORKING POETS BANDS, THE	11/06/2017	400.00
182730	510	Electric	600200	Pub Util Work Force Developmnt	6002000	427203	GOSIGNMEUP	11/07/2017	3,675.00
182731	510	Electric	611000	Energy Deliv Engineering	6110000	425700	GL NOBLE DENTON INC	11/07/2017	12,763.17
182733	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027	440223	PACIFIC CORRUGATED PIPE COMPAN	11/07/2017	624.95
182734	580	Convention	225000	Convention Center	2250000	450310	K&S CONSTRUCTION	11/07/2017	5,081.89
182735	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	426400	PACIFIC COAST LANDSCAPE & DESI	11/07/2017	360.00
182736	510	Electric	613000	PU Electric Capital Projects	6130000	470635	DOTY BROS EQUIPMENT COMPANY	11/07/2017	8,771.25
182738	101	General Fund	114000	CM-Communications Office	1140000	453055	CALIF INTERSCHOLASTIC FEDERATI	11/07/2017	7,200.00
182739	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	MAXIMUM TURBINE SUPPORT INC	11/07/2017	12,696.56
182740	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	462210	CALTROL	11/07/2017	5,350.84
182741	510	Electric	611000	Energy Deliv Engineering	6110000	424220	DELL COMPUTER CORPORATION	11/07/2017	2,179.68
182742	101	General Fund	020000	City Council	0200000	425407	DELL COMPUTER CORPORATION	11/07/2017	182.30
182743	101	General Fund	241000	IT-Operations	2410000	462320	INSIGHT PUBLIC SECTOR SLED	11/07/2017	6,519.60
182744	101	General Fund	241500	IT-Applications	2415000	424310	LIGHTING ANALYSTS INC	11/07/2017	750.00
182745	101	General Fund	351000	Fire-Operations	3510000	426800	OFFICE DEPOT	11/07/2017	28.69
182746	101	General Fund	351000	Fire-Operations	3510000	426800	OFFICE DEPOT	11/07/2017	57.38

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
182748	520	Water	621000	PU Water Engineering	6210000 425700	DLT SOLUTIONS	11/07/2017 10,047.41
182749	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PACIFIC TECHNICAL RESOURCES IN	11/07/2017 850.00
182750	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/07/2017 187.88
182751	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/07/2017 311.70
182752	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	11/07/2017 1,189.62
182753	101	General Fund	281500	Economic Development	2815001 425400	TASTE	11/07/2017 384.00
182754	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ANIXTER INC	11/07/2017 1,607.38
182755	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE TOWNHOUSE APTS	11/07/2017 1,630.00
182756	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	11/07/2017 1,434.68
182757	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/07/2017 481.50
182758	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	11/07/2017 1,512.71
182759	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/07/2017 427.82
182760	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/07/2017 422.93
182761	420	Measure Z -	224000	Capital Projects	9990509 462050	COUNTS UNLIMITED	11/08/2017 2,440.00
182762	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/08/2017 1,799.81
182763	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	11/08/2017 204.44
182764	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	11/08/2017 450.00
182765	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OVIVO USA LLC	11/08/2017 1,459.88
182766	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 424220	SEGWAY OF ORANGE COUNTY	11/08/2017 996.51
182767	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	11/08/2017 1,415.11
182769	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	11/08/2017 8,172.35
182770	520	Water	620000	Water-Production & Operations	6200000 422500	JON LEE	11/08/2017 2,304.00
182771	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CRANE RENTAL SERVICE INC	11/08/2017 1,911.60
182772	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	PREMIER FITNESS SERVICE LLC	11/08/2017 390.33
182773	101	General Fund	521500	Park & Recreation-Parks	9257100 440120	HILLTOP GEOTECHNICAL INC	11/08/2017 2,672.00
182774	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SHULL PIANO INC	11/08/2017 347.00
182775	101	General Fund	241500	IT-Applications	2415000 424310	NETVANTAGE INC	11/08/2017 21,510.67
182776	101	General Fund	012000	Mayor-Community Relations	0120000 450008	TRAFFIC MANAGEMENT INC	11/08/2017 1,391.30
182777	530	Airport	224500	Airport Administration	2245000 424130	ROSS FENCE CO.	11/08/2017 2,488.00
182778	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426200	COMPUTERIZED EMBROIDERY COMPAN	11/08/2017 609.40
182779	520	Water	623000	PU Water Capital Projects	6230000 470822	AVAYA INCORPORATED	11/08/2017 17,600.00
182780	101	General Fund	231500	Finance-Purchasing	2315000 425700	PERISCOPE HOLDINGS INC	11/08/2017 990.00

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182781	510	Electric	610500	PU Electric Field Operations	6105000 421000	JAMS INC	11/08/2017 5,950.00
182782	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ADVANCED CHEMICAL TRANSPORT IN	11/08/2017 1,593.00
182783	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	11/08/2017 1,094.54
182784	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	11/08/2017 3,281.38
182785	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELL COMPUTER CORPORATION	11/08/2017 35.18
182786	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALL TEMPERATURE AIR INC	11/08/2017 1,890.00
182787	101	General Fund	352000	Fire-Training	9773400 426800	ADVANCE REFRIGERATION	11/08/2017 3,286.44
182788	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	LA SIERRA FIRE EQUIPMENT	11/08/2017 107.40
182790	510	Electric	611000	Energy Deliv Engineering	6110000 427200	RELAY APPLICATION INNOVATION I	11/09/2017 19,500.00
182792	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	11/09/2017 157.42
182793	101	General Fund	281500	Economic Development	2815001 425100	RIVERSIDE UNIFIED SCHOOL DIST	11/09/2017 1,500.00
182794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	11/09/2017 543.75
182795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	11/09/2017 1,696.50
182796	101	General Fund	310200	Police-Support Services	3102000 426800	PENSKE TRUCK LEASING CO.	11/09/2017 369.04
182799	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	11/13/2017 785.50
182800	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	11/13/2017 9,055.95
182801	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	11/13/2017 729.20
182803	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301	IRONWOOD CONSTRUCTION	11/13/2017 2,375.00
182804	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	PACIFIC COAST LANDSCAPE & DESI	11/13/2017 305.00
182805	101	General Fund	351000	Fire-Operations	3510000 427200	PALERMO ELECTRIC	11/13/2017 2,400.00
182806	101	General Fund	243000	IT-GIS	2430000 424310	SAFE SOFTWARE INC	11/13/2017 9,180.00
182807	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	11/13/2017 19,739.20
182808	101	General Fund	243000	IT-GIS	2430000 424310	TRITECH SOFTWARE SYSTEMS INC	11/13/2017 4,299.75
182810	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	GROOVELABS LLC	11/14/2017 1,500.00
182811	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VAUGHANS INDUSTRIAL REPAIR CO	11/14/2017 7,732.25
182812	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	TR DESIGN GROUP INC	11/14/2017 3,500.00
182815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/14/2017 3,070.31
182816	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NON STOP FUN	11/14/2017 1,100.00
182817	510	Electric	613000	PU Electric Capital Projects	6130000 470638	RINGDALE INC	11/14/2017 1,428.98
182818	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	BOSCO, SYLVIA	11/14/2017 300.00
182819	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	HARRIS-DENNIS, DIANE	11/14/2017 250.00
182820	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 421000	TRAFFIC MANAGEMENT INC	11/14/2017 4,009.75

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182821	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 421000	TRAFFIC MANAGEMENT INC	11/14/2017 5,950.00
182822	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 421000	TRAFFIC MANAGEMENT INC	11/14/2017 10,500.00
182823	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH INC	11/14/2017 973.27
182824	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWEST CONCRETE PRODUCTS	11/15/2017 618.48
182826	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	WEST COAST ARBORISTS	11/15/2017 6,800.00
182827	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALL TEMPERATURE AIR INC	11/15/2017 2,440.00
182828	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	PINGREY, NORMAN	11/15/2017 500.00
182829	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALL TEMPERATURE AIR INC	11/15/2017 1,890.00
182830	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	EDDY, STEVE	11/15/2017 250.00
182831	520	Water	620000	Water-Production & Operations	6200000 422500	JON LEE	11/15/2017 2,304.00
182832	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	GARCIA, ADRIAN	11/15/2017 300.00
182833	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	REED, DARRYL	11/15/2017 400.00
182834	101	General Fund	521500	Park & Recreation-Parks	5215000 423100	RDO EQUIPMENT COMPANY	11/15/2017 4,850.26
182835	101	General Fund	130000	Office of the City Attorney	1300000 428200	TAYLORMORSE LTD	11/15/2017 15,000.00
182836	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	AH SUE, BENJAMIN	11/15/2017 100.00
182837	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	EIS EXECUTIVE INFORMATION SYST	11/15/2017 7,937.00
182839	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	RW SNOOK & CO - RECONSTRUCTION	11/16/2017 1,862.50
182840	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	CORDOVA, PRISCILLA	11/16/2017 1,500.00
182841	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	DIVISION 9 GALLERY	11/16/2017 1,500.00
182842	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	O'NEILL, JOHN	11/16/2017 200.00
182843	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	WORKING POETS, THE	11/16/2017 400.00
182844	510	Electric	600200	Pub Util Work Force Developmnt	6002000 425400	VITALSMARTS LC	11/16/2017 4,166.21
182846	101	General Fund	241500	IT-Applications	2415000 424310	LEXIS NEXIS RISK DATA	11/16/2017 6,962.55
182848	510	Electric	612014	Clearwater Generating Plant	6120140 424131	KM INDUSTRIAL INC	11/16/2017 12,550.00
182849	101	General Fund	243000	IT-GIS	2430000 424310	MOOSE POINT TECHNOLOGY INC	11/16/2017 6,000.00
182850	101	General Fund	241500	IT-Applications	2415000 424310	BIDDLE CONSULTING GROUP INC	11/16/2017 1,716.00
182851	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CALIFORNIA BOILER INC	11/08/2017 8,775.00
182852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	11/16/2017 65.25
182853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	11/16/2017 1,870.50
182854	101	General Fund	241500	IT-Applications	2415000 424310	SOUTHTECH SYSTEMS INC	11/16/2017 4,834.18
182855	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	11/16/2017 4,152.00
182857	101	General Fund	530000	Museum-Administration	5300000 425800	DELL COMPUTER CORPORATION	11/16/2017 182.30

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182858	101	General Fund	530000	Museum-Administration	5300000 425800	DELL COMPUTER CORPORATION	11/16/2017 182.30
182859	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	11/16/2017 1,210.12
182860	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	11/16/2017 217.48
182861	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	11/16/2017 217.48
182862	510	Electric	611000	Energy Deliv Engineering	6110000 425400	DELL COMPUTER CORPORATION	11/16/2017 243.86
182863	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	11/16/2017 1,276.84
182864	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	11/16/2017 1,763.93
182865	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RF MACDONALD COMPANY	11/16/2017 1,666.90
182866	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/16/2017 374.75
182867	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	11/16/2017 402.86
182868	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/16/2017 428.16
182869	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/16/2017 1,812.98
182870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/16/2017 1,289.22
182871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	11/16/2017 1,041.40
182872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/16/2017 4,113.95
182874	510	Electric	610500	PU Electric Field Operations	6105000 426200	IMPACT PROMOTIONAL PRODUCTS	11/16/2017 6,568.87
182875	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	11/16/2017 35.18
182876	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	CLOUD CREATIONS	11/16/2017 2,500.00
182877	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	11/17/2017 468.11
182878	510	Electric	612014	Clearwater Generating Plant	6120140 424131	MITRAS GROUP INC	11/17/2017 3,950.00
182879	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	11/17/2017 1,740.00
182880	101	General Fund	351000	Fire-Operations	9156800 426700	CUMMINS CAL PACIFIC INC	11/17/2017 7,501.89
182881	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	11/17/2017 1,772.58
182882	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	11/17/2017 11,144.38
182883	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PREFERRED INSULATION CONTRACTO	11/17/2017 1,430.00
182884	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/17/2017 9,854.32
182885	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	BAY AREA TRAFFIC SOLUTIONS INC	11/17/2017 6,188.75
182886	570	Public Parking	415000	Public Works-Public Parking	4150000 421000	FULL TRAFFIC MAINTENANCE INC	11/17/2017 1,827.01
182890	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RACEWAY FORD INC	11/17/2017 7,238.24
182891	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PARTS AUTHORITY METRO	11/17/2017 194.71
182892	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421205	INLAND EMPIRE LANDSCAPE	11/20/2017 2,437.50
182893	510	Electric	613000	PU Electric Capital Projects	6130000 470616	POWER-TECH ENGINEERS INC	11/20/2017 2,450.00

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182894	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SOUTHWEST ICE MACHINES	11/20/2017 600.00
182895	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	DALKE & SONS CONSTRUCTION INC	11/20/2017 4,480.00
182897	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INDUSTRIAL NETWORKING SOLUTION	11/20/2017 5,584.62
182899	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FLARE INDUSTRIES LLC	11/20/2017 737.51
182900	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	11/20/2017 450.18
182902	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/20/2017 714.49
182903	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/20/2017 10,161.68
182904	510	Electric	612014	Clearwater Generating Plant	6120140 424131	NMS - NATIONAL MECHANICAL	11/20/2017 13,394.00
182905	223	Development	287000	CD-Grants	9263900 440110	URBAN COMMUNITY ACTION PROJECT	11/20/2017 12,000.00
182908	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	11/21/2017 182.30
182909	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	11/21/2017 1,333.69
182910	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	11/21/2017 1,576.19
182911	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	11/21/2017 2,047.45
182912	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	11/21/2017 1,803.59
182913	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	11/21/2017 1,338.40
182914	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	11/21/2017 3,191.24
182915	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	11/21/2017 527.67
182916	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	11/21/2017 1,120.52
182917	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/21/2017 2,009.16
182918	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCAVOY & MARKHAM	11/21/2017 2,610.00
182919	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE TRANSIT AGENCY	11/22/2017 1,631.25
182923	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	UNITED SITE SERVICES OF CA INC	11/22/2017 622.35
182924	101	General Fund	520000	Park & Rec-Administration	9260100 440120	DYNAMIC DISTRIBUTION CO INC	11/27/2017 13,852.88
182925	510	Electric	613000	PU Electric Capital Projects	6130000 470638	WESCO	11/27/2017 2,140.20
182926	101	General Fund	210000	Human Resources-Administration	2100000 425400	MONSTER MEDIA	11/27/2017 2,952.11
182927	101	General Fund	241500	IT-Applications	2415000 424310	SELECTRON	11/27/2017 9,825.00
182928	101	General Fund	310500	Police-Administrative Services	9336200 426800	BEST BUY - GOVERNMENT SALES	11/27/2017 2,773.37
182929	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	DC ELECTRONICS INC	11/27/2017 558.75
182930	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	ELROD FENCE CO	11/27/2017 2,498.00
182931	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	SPECTRUM CORPORATION	11/27/2017 3,360.00
182932	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	11/27/2017 399.77
182933	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	11/27/2017 5,704.00

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182934	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	11/27/2017 1,992.00
182937	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/28/2017 5,166.23
182939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/28/2017 2,041.05
182940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/28/2017 522.00
182941	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	SOCAL PACIFIC CONSTRUCTION COR	11/28/2017 8,050.00
182942	101	General Fund	120000	City Clerk Administration	1200000 426800	FOUR WINDS INTERACTIVE	10/16/2017 2,302.80
182943	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	11/28/2017 764.32
182944	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ALL GREEN LIGHTING INC	11/28/2017 462.19
182945	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE CONSTRUCTION	11/28/2017 5,250.00
182946	520	Water	623000	PU Water Capital Projects	6810030 440309	C P CONSTRUCTION CO INC	11/28/2017 24,500.00
182947	223	Development	287000	CD-Grants	9896500 440440	BOARD WORKS BY LEDGERWOOD	11/28/2017 1,345.41
182948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/28/2017 860.00
182949	520	Water	620500	PU Water Field Operations	6205000 426800	PACIFIC COAST TOOL INC	11/28/2017 13,039.78
182951	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	11/28/2017 988.32
182952	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	11/28/2017 129.41
182953	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	BOWSER, WILLIAM R	11/28/2017 4,471.00
182954	510	Electric	600400	Pub Util Business Support	6004000 425800	DELL COMPUTER CORPORATION	11/28/2017 3,191.24
182955	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	11/28/2017 135.40
182956	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	11/28/2017 563.76
182957	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/28/2017 1,737.28
182958	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/28/2017 3,484.35
182959	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/29/2017 4,709.14
182960	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/29/2017 8,278.05
182962	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/29/2017 3,890.60
182963	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/29/2017 2,337.15
182964	101	General Fund	240500	IT-Network	2405000 424310	CAPTURE TECHNOLOGIES	11/29/2017 3,645.00
182966	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	11/29/2017 1,540.47
182967	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426200	COMPUTERIZED EMBROIDERY COMPAN	11/29/2017 465.47
182970	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	INLAND EMPIRE LANDSCAPE	11/29/2017 1,850.00
182971	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/30/2017 2,593.69
182972	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	11/30/2017 2,182.01
182973	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HACH COMPANY	11/30/2017 1,434.68

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182974	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/30/2017 1,086.05
182975	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	11/30/2017 844.34
182976	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KEYSTONE CONVEYOR CORP	11/30/2017 995.06
182977	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/30/2017 166.75
182978	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	11/30/2017 636.19
182979	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	11/30/2017 1,528.85
182980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/30/2017 178.64
182981	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/30/2017 5,716.99
182982	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	11/30/2017 1,147.20
182983	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ALL TEMPERATURE AIR INC	12/01/2017 2,440.00
182984	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KH METALS & SUPPLY	12/01/2017 47.64
182985	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/01/2017 106.80
182986	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	12/01/2017 836.29
182987	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WEST-LITE SUPPLY CO INC	12/01/2017 122.34
182988	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	12/01/2017 822.12
182989	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/01/2017 1,182.64
182990	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/01/2017 1,422.45
182991	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/01/2017 730.28
182992	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/01/2017 332.64
182993	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	12/01/2017 741.46
182994	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	12/01/2017 145.51
182995	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/01/2017 2,274.18
182996	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	RHYTHM TECH PRODUCTIONS	12/04/2017 3,246.35
182997	510	Electric	610500	PU Electric Field Operations	6105000 421000	BNSF RAILWAY COMPANY	12/04/2017 1,033.91
182998	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	CONFETTI UNLIMITED	12/04/2017 2,779.38
182999	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	12/04/2017 2,087.78
183000	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	12/04/2017 762.12
183001	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	GOFORTH AND MARTI	12/04/2017 11,755.74
183002	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	WESTERN PACIFIC SIGNAL LLC	12/04/2017 2,653.50
183003	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453313	OPERATION SAFEHOUSE	12/04/2017 7,500.00
183004	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 459982	RIVERSIDE COMMUNITY ON-LINE	12/04/2017 11,500.00
183005	101	General Fund	280000	CD-Administration	9878200 421000	FOREMAN, BECKY	12/04/2017 3,500.00

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183006	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	ACCO ENGINEERED SYSTEMS	12/04/2017 16,455.00
183008	223	Development	287000	CD-Grants	9160410 440110	LCL GROUP INC	12/04/2017 10,191.70
183009	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	ROYAL WHOLESALE ELECTRIC	12/04/2017 4,228.20
183011	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	CREATIVE OUTDOOR ADVERTISING	12/04/2017 180.00
183012	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453314	OPERATION SAFEHOUSE	12/04/2017 7,500.00
183013	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	HOUSTON & HARRIS PCS INC.	12/04/2017 1,552.41
183014	101	General Fund	230010	Finance-Sundry/Gen Govt	2300100 428420	LINA DBA	12/04/2017 1,000.00
183015	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	MAACO AUTO PAINTING & BODYWORK	12/04/2017 20,000.00
183016	101	General Fund	230000	Finance-Administration	2300000 426800	GOFORTH AND MARTI	12/04/2017 405.00
183018	510	Electric	610500	PU Electric Field Operations	6105000 426200	PRO TOOL AND EQUIPMENT	12/05/2017 15,327.73
183019	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	12/05/2017 9,461.25
183020	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453110	RIVERSIDE AREA RAPE CRISIS CNT	12/05/2017 15,000.00
183021	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	12/05/2017 6,317.00
183022	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	12/05/2017 8,177.07
183023	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	XYLEM WATERING SOLUTIONS INC	12/05/2017 1,201.69
183024	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ENDRESS & HAUSER INC	12/05/2017 1,950.28
183025	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	12/05/2017 2,272.00
183026	101	General Fund	280000	CD-Administration	9878200 421000	RAMIREZ EVENT PLANNING	12/05/2017 19,750.00
183028	101	General Fund	230000	Finance-Administration	2300000 425700	HDL SOFTWARE LLC	12/05/2017 18,500.00
183029	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	12/05/2017 2,005.35
183031	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	12/05/2017 774.78
183032	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	12/05/2017 865.87
183034	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	FRITTS FORD INC	12/05/2017 6,021.55
183035	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	FIRE SERVICE CORP	12/06/2017 850.00
183036	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 462050	FIRE SERVICE CORP	12/06/2017 1,087.50
183037	101	General Fund	114000	CM-Communications Office	1140000 453055	RHYTHM TECH PRODUCTIONS	12/06/2017 217.50
183038	520	Water	623000	PU Water Capital Projects	6230000 470803	AMERICAN THREAT ASSESSMENT CON	12/06/2017 15,903.73
183039	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/06/2017 535.97
183040	101	General Fund	310500	Police-Administrative Services	3105000 424250	JL AUTO DETAIL BODY AND PAINT	12/06/2017 2,377.67
183041	223	Development	287000	CD-Grants	9160410 440110	CAL SOUTH HOMES	12/06/2017 10,960.00
183043	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENNIS PAINT INC	12/06/2017 930.90
183044	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	12/06/2017 432.74

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183045	101	General Fund	241500	IT-Applications	2415000 425800	DELL COMPUTER CORPORATION	12/06/2017 4,786.85
183046	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	12/06/2017 157.12
183047	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	12/06/2017 364.60
183048	220	CDBG-Communit	285500	CDBG-Community Development	2855000 425700	DELL COMPUTER CORPORATION	12/06/2017 17.59
183049	101	General Fund	514500	Library-Gift & Trust	5145000 450201	TOTAL IMAGING SOLUTIONS LLC	12/06/2017 9,898.70
183050	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/06/2017 824.33
183051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/06/2017 954.61
183054	101	General Fund	310500	Police-Administrative Services	3105000 424250	COLLISION CENTER OF RIVERSIDE	12/07/2017 7,130.21
183055	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FRED'S GLASS & MIRROR	12/07/2017 1,651.16
183056	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/07/2017 787.03
183057	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/07/2017 5,819.65
183058	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	SOCAL PACIFIC CONSTRUCTION COR	12/07/2017 24,900.00
183059	520	Water	623000	PU Water Capital Projects	6230000 470770	PROCESS SOLUTIONS INC	12/07/2017 14,389.72
183060	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	12/07/2017 605.00
183061	101	General Fund	530500	Museum Facilities and Operatns	5305000 450054	BURGESS MOVING & STORAGE	12/07/2017 587.25
183062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/07/2017 837.38
183063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/07/2017 767.86
183064	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	12/07/2017 10,137.00
183065	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	12/07/2017 1,751.96
183066	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 425700	DELL COMPUTER CORPORATION	12/07/2017 17.59
183067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	12/08/2017 869.24
183070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/08/2017 10,509.32
183073	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	ELECTRONIC DESIGN SOLUTIONS	12/11/2017 1,172.00
183075	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425400	G&M BUSINESS INTERIORS	12/11/2017 1,533.74
183077	101	General Fund	281500	Economic Development	2815001 425700	INFOGROUP LIBRARY DIVISION	12/11/2017 1,395.00
183078	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	R&C VALVE REPAIR INC	12/11/2017 9,831.58
183079	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GRAYBAR ELECTRIC COMPANY INC	12/11/2017 5,310.75
183080	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COMFORT PRODUCTS INC	12/11/2017 554.63
183081	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	IC SPARES	12/12/2017 3,628.75
183082	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DOWNSTREAM SERVICES INC	12/12/2017 1,818.00
183083	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	12/12/2017 1,728.00
183084	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426700	PACIFIC COAST LANDSCAPE & DESI	12/12/2017 1,425.00

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183085	630	Liability	232020	Finance-Liability Trust	2320200 428200	GREINES MARTIN	12/12/2017 17,250.00
183086	630	Liability	232020	Finance-Liability Trust	2320200 428200	GREINES MARTIN	12/12/2017 4,000.00
183087	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/12/2017 458.40
183088	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	12/12/2017 1,160.91
183089	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	SOHOLT & COMPANY LANDSCAPE INC	12/12/2017 7,785.00
183090	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/12/2017 674.17
183091	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	12/12/2017 702.50
183093	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SOHOLT & COMPANY LANDSCAPE INC	12/12/2017 6,850.00
183094	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	ECOFERT INC	12/12/2017 1,800.00
183097	101	General Fund	312000	Police-Aviation Unit	3120000 428420	HUB INTERNATIONAL OF CALIFORNI	12/12/2017 6,479.00
183098	101	General Fund	351000	Fire-Operations	3510000 422120	AT&T MOBILITY	12/12/2017 2,060.31
183099	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	SOUTHERN COMPUTER WAREHOUSE IN	12/12/2017 2,921.78
183100	510	Electric	612014	Clearwater Generating Plant	6120140 424131	NMS - NATIONAL MECHANICAL	12/13/2017 1,087.90
183101	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	12/13/2017 1,816.13
183102	510	Electric	613000	PU Electric Capital Projects	6130000 470616	VCI CONSTRUCTION INC	12/13/2017 14,863.00
183103	510	Electric	613000	PU Electric Capital Projects	6130000 470623	DOTY BROS EQUIPMENT COMPANY	12/13/2017 10,120.00
183104	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	12/13/2017 13,582.00
183105	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	12/13/2017 1,450.00
183106	101	General Fund	110000	City Manager-Administration	1100000 425800	DELL COMPUTER CORPORATION	12/13/2017 1,803.59
183107	101	General Fund	350000	Fire-Administration	3500000 425800	DELL COMPUTER CORPORATION	12/13/2017 3,904.36
183108	101	General Fund	530000	Museum-Administration	5300000 426800	DELL COMPUTER CORPORATION	12/13/2017 1,164.30
183109	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453357	BIG BROTHERS BIG SISTERS	12/14/2017 5,000.00
183110	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453315	CATHOLIC CHARITIES SAN BERNARD	12/14/2017 6,500.00
183111	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453328	ARC RIVERSIDE	12/14/2017 3,500.00
183112	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453031	LUTHERAN SOCIAL SERVICES OF	12/14/2017 3,500.00
183113	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453358	INSPIRE LIFE SKILLS TRAINING I	12/14/2017 3,500.00
183115	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453356	VOCIES FOR CHILDREN	12/14/2017 6,500.00
183116	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453098	ARLINGTON TEMPORARY ASSISTANCE	12/14/2017 20,000.00
183117	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	12/14/2017 648.15
183118	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/14/2017 17,753.32
183119	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	12/14/2017 11,446.48
183120	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	12/14/2017 598.01

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183121	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	12/14/2017 1,906.39
183122	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MOTION INDUSTRIES	12/14/2017 331.91
183123	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/14/2017 3,660.53
183124	510	Electric	613000	PU Electric Capital Projects	6130000 470638	GE LIGHTING SYSTEMS	12/14/2017 8,341.12
183125	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	12/14/2017 3,971.38
183126	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	DALKE & SONS CONSTRUCTION INC	12/14/2017 7,855.00
183127	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	ROSS FENCE CO.	12/14/2017 2,496.00
183129	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	RCB AND SONS INC.	12/15/2017 620.00
183130	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	HACH COMPANY	12/15/2017 5,437.50
183131	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	INLAND EMPIRE LANDSCAPE	12/15/2017 8,975.00
183132	520	Water	623000	PU Water Capital Projects	6230000 470701	CONSOLIDATED ELECTRIC DIST INC	12/18/2017 11,308.91
183133	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586233 440313	MCCAIN TRAFFIC SUPPLY	12/18/2017 2,175.00
183134	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	12/18/2017 6,206.38
183136	510	Electric	610500	PU Electric Field Operations	6105000 425400	GOFORTH AND MARTI	12/18/2017 372.41
183138	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	XYLEM WATERING SOLUTIONS INC	12/18/2017 6,963.52
183140	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	12/18/2017 1,094.54
183141	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	12/18/2017 531.72
183142	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	12/18/2017 182.30
183143	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/19/2017 2,667.21
183144	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/19/2017 286.06
183145	510	Electric	610000	Electric-Operations	6100000 426200	WESCO	12/19/2017 23,245.31
183146	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	12/19/2017 2,234.00
183148	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	12/19/2017 1,415.86
183149	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	MOTOROLA INC	12/19/2017 18,147.95
183150	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	12/19/2017 69.77
183151	101	General Fund	110000	City Manager-Administration	1100000 426800	GOFORTH AND MARTI	12/19/2017 315.00
183152	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/20/2017 3,287.30
183154	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130	HOFFMAN SOUTHWEST CORP	12/20/2017 216.00
183157	101	General Fund	319500	Police-Capital	3195000 462200	MAN K9 INC	12/20/2017 10,766.25
183158	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	12/20/2017 5,938.57
183159	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	UNIVAR	12/20/2017 24,312.64
183160	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	12/20/2017 1,086.05

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount		
183161	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GOLDEN SUN SAFETY	12/20/2017	372.58
183162	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	QA LUBRICANTS INC	12/20/2017	506.08
183163	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	USA BLUEBOOK DIV. OF	12/20/2017	179.38
183164	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	12/20/2017	272.35
183165	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	KENNY INDUSTRIAL SALES	12/20/2017	520.89
183166	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CHARLES P CROWLEY CO	12/20/2017	2,019.49
183167	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	12/20/2017	907.24
183168	101	General Fund	130000	Office of the City Attorney	1300000	423200	STANLEY SECURITY SOLUTIONS INC	12/20/2017	1,820.00
183169	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009	424130	STANLEY SECURITY SOLUTIONS INC	12/20/2017	1,490.00
183170	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	12/20/2017	957.61
183171	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	12/20/2017	200.10
183172	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	12/20/2017	414.78
183173	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	12/20/2017	1,443.33
183174	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	12/20/2017	1,252.80
183175	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	INSTAMATION SYSTEMS	12/21/2017	2,985.00
183176	101	General Fund	410020	Public Works-Sundry/Gen Govt	9335800	440210	GEO PLASTICS INC	12/21/2017	3,024.99
183178	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	INLAND FLOORING CONTRACTORS IN	12/21/2017	8,078.00
183179	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	INLAND FLOORING CONTRACTORS IN	12/21/2017	8,689.00
183180	530	Airport	224500	Airport Administration	2245000	424130	INTEGRITY TERMITE AND PEST SOL	12/21/2017	17,000.00
183181	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FIRST AID 2000	12/21/2017	138.66
183182	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WINSHIP STAKE & LATH	12/21/2017	3,425.63
183183	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200	427200	D & H WATER TECHNOLOGIES	12/21/2017	990.30
183184	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	FACILITIES PROTECTION SYSTEMS	12/21/2017	2,050.00
183185	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	AMP MECHANICAL	12/21/2017	550.00
183186	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	12/21/2017	970.93
183187	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	INLAND FLOORING CONTRACTORS IN	12/21/2017	23,378.00
183188	101	General Fund	241500	IT-Applications	2415000	421000	WESTIN TECHNOLOGY SOLUTIONS	12/21/2017	15,828.44
183190	520	Water	623000	PU Water Capital Projects	6230000	470803	CHEMWORLD	12/22/2017	2,892.75
183191	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	425600	MCGRATH'S CATERING	12/22/2017	1,500.00
183192	650	Central Garage	221500	Gen Svs-Central Garage	2215000	421000	IRONWOOD CONSTRUCTION	12/22/2017	6,770.00
183193	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	MUSCO CORPORATION	12/22/2017	8,925.00
183194	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	OVIVO USA LLC	12/22/2017	5,270.20

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
183195	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	COMMERCIAL DOOR COMPANY	12/22/2017 9,945.62
183196	101	General Fund	310500	Police-Administrative Services	3105000 421000	EFI GLOBAL INC	12/22/2017 2,300.00
183197	101	General Fund	514000	Library-Measure I	5140000 421000	VECTOR RESOURCES INC	12/22/2017 3,723.68
183198	581	Entertainment	531030	The Box	5310300 421000	QUIEL BROTHERS	12/22/2017 2,500.00
183199	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	CARPET BY DUANE INC	12/26/2017 170.00
183200	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	12/26/2017 3,102.29
183201	101	General Fund	351000	Fire-Operations	3510000 426600	CASCADE FIRE EQUIPMENT	12/26/2017 4,601.09
183202	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	12/26/2017 372.41
183203	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421203	WEST COAST ARBORISTS	12/26/2017 11,040.00
183204	520	Water	623000	PU Water Capital Projects	6230000 470735	CONVERSE CONSULTANTS	12/26/2017 11,530.00
183205	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JLA REAL ESTATE GROUP	12/26/2017 16,391.40
183206	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	12/26/2017 12,066.20
183209	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	SPARLING INSTRUMENT COMPANY	12/27/2017 3,869.33
183211	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	12/27/2017 2,581.81
183212	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	12/27/2017 7,888.73
183213	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	12/27/2017 6,393.64
183214	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	HOFFMAN SOUTHWEST CORP	12/28/2017 4,648.00
183215	101	General Fund	012000	Mayor-Community Relations	0120000 450008	CLEAN RELIEF PORTABLES LLC	12/28/2017 443.41
183216	520	Water	623000	PU Water Capital Projects	6230000 470803	BRITHINEE ELECTRIC	12/28/2017 10,349.74
183217	530	Airport	224500	Airport Administration	2245000 424130	INLAND FLOORING CONTRACTORS IN	12/28/2017 5,972.00
183219	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	12/28/2017 6,970.52
183220	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/28/2017 1,418.29
183222	101	General Fund	241500	IT-Applications	2415000 424310	SATORI SOFTWARE INC	12/29/2017 17,405.00
183224	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ANIXTER INC	12/29/2017 5,918.77
183226	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/29/2017 1,104.90