

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
180000	101	General Fund	310200	Police-Support Services	3102000 421000	RISE INTERPRETING INC	03/20/2018 3,850.00
180065	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470608	ROSS FENCE CO.	03/21/2018 5,000.00
180075	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	TODD, CHARLES W	02/05/2018 20,000.00
180173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/16/2018 2,406.08
180808	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECT A HOME TERMITE AND PES	01/17/2018 2,150.00
180938	101	General Fund	350500	Fire-Prevention	3505000 421000	REVENUE EXPERTS INC.	01/12/2018 1,500.00
180972	101	General Fund	351000	Fire-Operations	3510000 424220	HARRIS CORPORATION	01/12/2018 24,500.00
180981	530	Airport	224500	Airport Administration	2245000 424130	COMMERCIAL DOOR COMPANY	03/08/2018 20,000.00
180988	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	APPLE ONE EMPLOYMENT SERVICES	01/11/2018 10,875.00
181005	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426600	GELCO SUPPLIES DBA ROOTX INC	01/16/2018 22,890.00
181027	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	PRESS ENTERPRISE COMPANY	01/16/2018 20,000.00
181028	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LA SIERRA FIRE EQUIPMENT	01/16/2018 556.30
181029	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	MARIPOSA HORTICULTURAL	01/23/2018 5,000.00
181031	510	Electric	611000	Energy Deliv Engineering	6110000 427200	MCGRATH'S CATERING	01/24/2018 0.00
181055	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	LA SIERRA FIRE EQUIPMENT	01/25/2018 97.65
181077	101	General Fund	120000	City Clerk Administration	1200000 421000	APPLE ONE EMPLOYMENT SERVICES	01/29/2018 12,800.00
181083	101	General Fund	120000	City Clerk Administration	1200000 426800	GRANICUS INC	02/01/2018 21,858.75
181101	101	General Fund	520000	Park & Rec-Administration	5200000 421000	APPLE ONE EMPLOYMENT SERVICES	03/22/2018 16,000.00
181123	101	General Fund	130000	Office of the City Attorney	1300000 426800	THOMSON REUTERS	03/26/2018 352.00
181147	101	General Fund	310500	Police-Administrative Services	3105000 426800	DONS LOCK & KEY INC	02/15/2018 195.00
181149	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/16/2018 12,604.75
181173	520	Water	621000	PU Water Engineering	6210000 421001	LA SIERRA FIRE EQUIPMENT	02/16/2018 1,000.00
181182	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 423100	GLOBAL RENTAL CO INC	02/21/2018 21,600.00
181184	101	General Fund	351500	Fire-Special Services	3515000 422100	NETWORK INNOVATIONS US INC	02/21/2018 3,364.97
181212	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA SURFACING	03/08/2018 2,000.00
181256	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PHUN PHOTOGRAPHY, PETER	03/28/2018 625.00
181257	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SHAZ DESIGN STUDIO LLC	03/28/2018 1,250.00
183227	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	HENKELS AND MCCOY INC	01/02/2018 3,263.02
183228	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	01/02/2018 1,000.00
183229	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9834130 440313	DDL TRAFFIC INC	01/02/2018 9,678.75
183230	101	General Fund	281000	CD-Planning	2810000 426800	DELL COMPUTER CORPORATION	01/02/2018 4,359.33
183231	101	General Fund	281000	CD-Planning	2810000 426800	DELL COMPUTER CORPORATION	01/02/2018 4,880.61

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183232	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	DELL COMPUTER CORPORATION	01/02/2018 1,276.84
183233	101	General Fund	281000	CD-Planning	2810000 426800	DELL COMPUTER CORPORATION	01/02/2018 427.68
183234	101	General Fund	513500	Library-Neighborhood Services	5135000 425800	DELL COMPUTER CORPORATION	01/02/2018 1,684.27
183235	101	General Fund	115500	CM-Intergovernmental Relations	1155000 425800	DELL COMPUTER CORPORATION	01/02/2018 1,679.18
183237	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	01/02/2018 1,017.47
183238	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	01/03/2018 4,289.57
183239	101	General Fund	114000	CM-Communications Office	1140000 450055	VMI VIDEO	01/03/2018 3,440.00
183241	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9834130 440313	DDL TRAFFIC INC	01/03/2018 5,328.44
183242	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	ROYAL WHOLESALE ELECTRIC	01/03/2018 9,785.33
183244	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/03/2018 287.10
183245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	01/03/2018 3,897.62
183246	101	General Fund	230500	Finance-Accounting	2305000 421000	BICKMORE	01/03/2018 7,000.00
183247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	01/03/2018 4,812.84
183248	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	DELL COMPUTER CORPORATION	01/03/2018 3,262.50
183250	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	FIELD SECURITY AND CONTROL	01/04/2018 7,660.39
183252	101	General Fund	241500	IT-Applications	2415000 424310	PRIORITY DISPATCH	01/04/2018 15,483.06
183254	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	GARCIA, ADRIAN	01/05/2018 300.00
183255	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WEBBCANDY	01/05/2018 900.45
183256	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	LIFELOCK INC	01/05/2018 1,350.00
183257	510	Electric	610000	Electric-Operations	6100000 426200	CINTAS CORPORATION	01/05/2018 23,000.00
183258	101	General Fund	285531	CD-Outreach Homeless Services	2855310 421000	UNITED STATES VETERNS INITIATI	01/10/2018 1,982.74
183259	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	METTLER TOLEDO SCALES & SYSTEM	01/10/2018 964.61
183261	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	01/10/2018 500.26
183262	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	01/10/2018 1,272.38
183263	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	01/10/2018 462.24
183264	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OVIVO USA LLC	01/10/2018 1,338.47
183265	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	JORDAN TECHNOLOGIES LL	01/10/2018 4,000.00
183266	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	01/10/2018 1,232.75
183267	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ROYAL WHOLESALE ELECTRIC	01/10/2018 3,860.63
183268	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	01/10/2018 275.00
183269	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SUNBELT RENTALS INC	01/10/2018 1,879.46
183270	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SO CAL SANITATION	01/10/2018 2,074.50

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183271	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	APPLIED INDUSTRIAL TECHNOLOGIE	01/11/2018 5,970.48
183272	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	WEST COAST ARBORISTS	01/11/2018 2,448.00
183273	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421000	YORKE ENGINEERING LLC	01/11/2018 3,000.00
183274	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ADAM RAMSEY	01/11/2018 1,200.00
183275	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WOLF CREEK PORTABLE PIPING	01/11/2018 8,673.58
183276	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RADWELL INTERNATIONAL INC	01/11/2018 5,303.35
183277	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	01/11/2018 855.00
183278	530	Airport	224500	Airport Administration	2245000 421000	GHOSSAIN & TRUELOCK ENTERPRISE	01/11/2018 299.50
183279	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND BOBCAT SALES AND RENTAL	01/11/2018 9,088.24
183280	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	KROL COMPANY	01/11/2018 950.00
183281	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	01/11/2018 18,001.39
183283	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PUMP ENGINEERING COMPANY	01/12/2018 3,742.38
183284	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	HANS KERN SHEET METAL	01/12/2018 4,034.63
183285	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	01/12/2018 383.67
183286	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	WEST COAST PIPE LININGS INC	01/12/2018 2,692.65
183288	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	ELROD FENCE CO	01/12/2018 998.00
183289	101	General Fund	310500	Police-Administrative Services	3105000 421000	TOSHIBA BUSINESS SOLUTIONS	01/12/2018 225.00
183290	205	UASI	353010	Fire-UASI-Riverside	9154810 440456	PROPAC INC	01/12/2018 5,989.95
183291	101	General Fund	310500	Police-Administrative Services	3105000 426800	G&M BUSINESS INTERIORS	01/12/2018 1,638.37
183292	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	01/12/2018 2,697.83
183293	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN ROOTS LLC	01/12/2018 3,867.15
183295	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	01/12/2018 1,816.13
183296	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	01/12/2018 385.85
183297	101	General Fund	281000	CD-Planning	2810000 426800	SOUTHERN COMPUTER WAREHOUSE IN	01/12/2018 1,569.42
183298	101	General Fund	310500	Police-Administrative Services	3105000 426800	INNOVATIVE PRINTING CONCEPTS I	01/12/2018 2,587.20
183299	101	General Fund	130000	Office of the City Attorney	1300000 425800	SOUTHERN COMPUTER WAREHOUSE IN	01/12/2018 1,808.97
183300	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECT A HOME TERMITE AND PES	01/12/2018 1,200.00
183301	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	01/12/2018 18,843.65
183302	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	01/12/2018 205.15
183303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	01/12/2018 375.19
183304	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LU'S LIGHTHOUSE	01/12/2018 592.99
183305	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/12/2018 689.70

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183306	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/12/2018 1,187.94
183307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	01/12/2018 1,598.63
183308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	01/12/2018 3,115.80
183309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	01/12/2018 281.88
183310	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	01/12/2018 751.68
183311	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/12/2018 1,432.99
183312	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	01/12/2018 6,618.31
183313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	01/12/2018 9,856.01
183314	101	General Fund	352000	Fire-Training	9891700 427200	LN CURTIS & SONS	01/16/2018 4,011.79
183315	101	General Fund	210000	Human Resources-Administration	2100000 421000	APPLE ONE EMPLOYMENT SERVICES	01/16/2018 2,853.42
183316	101	General Fund	210000	Human Resources-Administration	2100000 453221	ON-TARGET PROMOTIONAL PRODUCTS	01/16/2018 565.88
183317	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	SUPERIOR PAVEMENT MARKINGS INC	01/16/2018 2,136.00
183318	511	Electric-Public	602010	PU Adm Public Benef	6020100 421000	CREATIVE COLOR PRINTING INC	01/16/2018 3,220.09
183319	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ESSCO PUMPS AND CONTROLS	01/16/2018 8,281.73
183320	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SAN BERNARDINO CO LP	01/16/2018 14,767.30
183322	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9899027 440223	FICCADENTI WAGGONER AND CASTLE	01/16/2018 24,000.00
183323	530	Airport	224500	Airport Administration	2245000 424200	AUTOMATED GATE SERVICES	01/17/2018 1,475.00
183324	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	01/17/2018 11,642.80
183325	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	BASIC BACKFLOW	01/17/2018 7,201.58
183327	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SERVICES INC	01/18/2018 8,870.36
183328	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	PRO FORCE LAW ENFORCEMENT	01/17/2018 15,233.88
183330	101	General Fund	240500	IT-Network	2405000 425800	DELL COMPUTER CORPORATION	01/18/2018 157.12
183331	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	01/17/2018 251.85
183332	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LANDSCAPE DYNAMICS	01/18/2018 21,206.25
183333	101	General Fund	210000	Human Resources-Administration	2100000 452004	CPS	01/18/2018 9,750.00
183334	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	WESCO	01/18/2018 8,265.00
183335	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	MCAVOY & MARKHAM	01/18/2018 4,882.88
183336	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	01/18/2018 4,531.00
183337	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	RP LAURAIN & ASSOCIATES INC	01/18/2018 8,400.00
183338	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOWARD INDUSTRIES INC	01/18/2018 2,793.49
183339	101	General Fund	110000	City Manager-Administration	1100000 426800	GOFORTH AND MARTI	01/18/2018 514.39
183340	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	SCHWEITZER INC	01/18/2018 1,305.00

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183341	223	Development	287000	CD-Grants	9266220 440110	RIVERSIDE HOUSING DEVELOPMENT	01/18/2018 6,688.40
183342	510	Electric	611000	Energy Deliv Engineering	6110000 427200	DOBLE ENGINEERING CO	01/18/2018 9,376.51
183343	510	Electric	600400	Pub Util Business Support	6004000 421000	SYSTEMS AND SOFTWARE INC	01/18/2018 9,800.00
183344	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	01/18/2018 5,084.24
183345	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	D & H WATER TECHNOLOGIES	01/18/2018 10,070.25
183346	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	INSTRUMENT & VALVE SERVICES CO	01/18/2018 7,935.75
183347	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	01/18/2018 3,659.44
183348	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OEM PARTS NETWORK	01/18/2018 7,965.81
183350	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS INDUSTRY INC	01/18/2018 9,410.00
183352	101	General Fund	010000	Mayor	0100000 425800	DELL COMPUTER CORPORATION	01/18/2018 1,971.97
183353	101	General Fund	240500	IT-Network	2405000 425800	DELL COMPUTER CORPORATION	01/18/2018 1,875.33
183354	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9871454 440305	VECTOR RESOURCES INC	01/18/2018 4,593.74
183355	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9871454 440305	CONVERGEONE INC	01/18/2018 9,955.64
183356	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	DELL COMPUTER CORPORATION	01/18/2018 17.59
183357	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	01/18/2018 11,707.48
183358	101	General Fund	210000	Human Resources-Administration	2100000 425400	DELL COMPUTER CORPORATION	01/18/2018 17.59
183359	101	General Fund	520000	Park & Rec-Administration	5200000 425700	DELL COMPUTER CORPORATION	01/18/2018 17.59
183360	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	01/18/2018 17.59
183361	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	01/19/2018 205.15
183362	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	01/19/2018 257.07
183363	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	01/19/2018 624.50
183364	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	01/19/2018 2,269.61
183365	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	01/19/2018 738.62
183366	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	US ART COMPANY	01/19/2018 1,562.66
183367	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ARTEX INC	01/19/2018 939.60
183368	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	01/19/2018 3,830.55
183369	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	01/19/2018 2,166.91
183370	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	AMERICAN THREAT ASSESSMENT CON	01/19/2018 2,780.00
183371	101	General Fund	310500	Police-Administrative Services	3105000 421000	EFI GLOBAL INC	01/22/2018 2,300.00
183372	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FLOW TECHNOLOGY	01/22/2018 4,118.28
183373	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	CPP INC	01/22/2018 3,114.33
183374	521	Water	622020	Water Conservation	6220200 421000	DROPLET TECHNOLOGIES LLC	01/22/2018 4,000.00

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183375	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	UNITED RENTALS	01/23/2018 2,571.59
183376	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	01/23/2018 1,896.03
183377	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	01/23/2018 963.19
183378	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	CONSOLIDATED ELECTRIC DIST INC	01/23/2018 14,105.52
183379	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FAIR PRICE CARPETS	01/23/2018 391.80
183380	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	01/23/2018 11,389.30
183381	101	General Fund	130000	Office of the City Attorney	1300000 426800	THOMSON REUTERS	01/23/2018 1,028.78
183382	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	01/23/2018 1,975.00
183383	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	ROCKWELL SOLUTIONS INC	01/23/2018 14,167.85
183384	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	ASPLUNDH CONSTRUCTION DIVISION	01/23/2018 8,226.00
183386	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PUMPING SOLUTIONS	01/23/2018 4,888.88
183387	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OPTIV SECURITY INC	01/23/2018 17,383.39
183388	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	01/23/2018 16,299.45
183389	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470608	ANIXTER INC	01/23/2018 17,894.18
183390	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	01/24/2018 442.08
183391	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	01/24/2018 1,482.51
183392	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	01/24/2018 1,737.28
183393	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	01/24/2018 198.10
183394	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	01/24/2018 312.51
183395	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	CRUMP AND COMPANY	01/24/2018 5,610.33
183396	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	01/24/2018 2,461.50
183397	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SUPERCO SPECIALTY PRODUCTS	01/24/2018 2,904.10
183398	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/24/2018 11,650.26
183400	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	WERNER THEATRICAL SUPPLY INC	01/24/2018 8,627.55
183401	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	SGR MEDIA INC	01/24/2018 7,974.45
183403	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	HADRONEX INC	01/24/2018 6,099.00
183404	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453368	MERCY HOUSE CHDO INC.	01/24/2018 9,000.00
183405	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	01/24/2018 13,682.00
183406	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	SECURR	01/24/2018 7,683.19
183407	510	Electric	610500	PU Electric Field Operations	6105000 424220	ANIXTER INC	01/24/2018 1,183.64
183408	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	01/24/2018 138.72
183409	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	01/24/2018 712.37

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183410	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	01/24/2018 3,580.00
183411	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	IRONWOOD CONSTRUCTION	01/24/2018 5,200.00
183412	530	Airport	224500	Airport Administration	2245000 424200	GHOSSAIN & TRUELOCK ENTERPRISE	01/24/2018 9,700.00
183414	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	FLOW TECHNOLOGY	01/24/2018 2,922.08
183415	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	01/24/2018 11,525.07
183417	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470608	PHENIX TECHNOLOGY	01/24/2018 6,326.13
183418	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	01/24/2018 8,806.25
183419	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470638	ONESOURCE DISTRIBUTORS	01/24/2018 12,744.41
183420	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	01/24/2018 511.56
183421	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/24/2018 595.60
183422	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	01/24/2018 287.00
183423	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	NEW HORIZONS COMPUTER LEARNING	01/25/2018 7,375.00
183424	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	01/25/2018 2,470.00
183425	101	General Fund	210000	Human Resources-Administration	2100000 421000	WORXTIME LLC	01/25/2018 4,200.00
183426	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 426800	DOOLEY ENTERPRISES INC	01/25/2018 13,460.14
183427	101	General Fund	351000	Fire-Operations	3510000 424220	FLEXSTEEL INDUSTRIES	01/25/2018 300.00
183428	101	General Fund	114000	CM-Communications Office	1140000 425700	SITEIMPROVE INC	01/25/2018 2,018.85
183430	510	Electric	610500	PU Electric Field Operations	6105000 462200	BIG TEX TRAILERS	01/25/2018 5,592.44
183432	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470608	DOBLE ENGINEERING CO	01/25/2018 870.00
183434	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	HOUSTON & HARRIS PCS INC.	01/25/2018 1,723.69
183435	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	WEATHERITE CORPORATION	01/25/2018 2,050.64
183436	101	General Fund	351000	Fire-Operations	3510000 424220	FIRE SERVICE SPECIFICATION & S	01/26/2018 2,450.65
183437	205	UASI	353010	Fire-UASI-Riverside	9154810 440453	NETSENTIAL.COM INC	01/26/2018 1,700.00
183440	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	01/26/2018 5,700.24
183442	223	Development	287000	CD-Grants	9160410 440110	CAL SOUTH HOMES	01/29/2018 5,464.55
183443	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	01/29/2018 2,813.43
183444	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	01/29/2018 7,659.61
183445	223	Development	287000	CD-Grants	9160410 440110	KATHY PHUNG CHONG	01/29/2018 17,898.54
183446	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	01/29/2018 7,809.23
183447	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	01/29/2018 3,126.70
183448	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GOLDEN OAKS	01/29/2018 399.00
183449	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/30/2018 8,000.00

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183450	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/30/2018 8,000.00
183451	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/29/2018 8,000.00
183452	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	01/29/2018 16,000.00
183453	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	01/29/2018 1,204.41
183454	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9520830 440313	COUNTS UNLIMITED	01/29/2018 1,350.00
183455	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	01/29/2018 1,094.54
183456	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	01/29/2018 1,094.54
183457	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	01/29/2018 3,992.20
183458	101	General Fund	281000	CD-Planning	2810000 425800	SOUTHERN COMPUTER WAREHOUSE IN	01/29/2018 1,199.13
183459	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	NEXTECH SYSTEMS	01/30/2018 4,040.67
183460	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	DDL TRAFFIC INC	01/30/2018 2,961.25
183461	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	K&S CONSTRUCTION	01/30/2018 9,540.00
183463	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	01/30/2018 1,800.00
183464	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	01/30/2018 1,695.04
183465	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9888927 440223	COUNTS UNLIMITED	01/30/2018 1,600.00
183466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	XYLEM WATERING SOLUTIONS INC	01/30/2018 11,444.33
183467	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	01/30/2018 281.67
183468	510	Electric	611000	Energy Deliv Engineering	6110000 424220	DAISY WHEEL RIBBON CO INC	01/30/2018 112.50
183470	101	General Fund	281500	Economic Development	2815001 425800	DELL COMPUTER CORPORATION	01/30/2018 2,179.68
183471	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DELL COMPUTER CORPORATION	01/30/2018 2,189.11
183472	101	General Fund	114000	CM-Communications Office	1140000 450055	SOUTHERN COMPUTER WAREHOUSE IN	01/30/2018 4,874.58
183473	101	General Fund	114000	CM-Communications Office	1140000 425400	DELL COMPUTER CORPORATION	01/30/2018 4,432.19
183474	101	General Fund	130000	Office of the City Attorney	1300000 424220	SOUTHERN COMPUTER WAREHOUSE IN	01/30/2018 4,299.81
183475	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	01/30/2018 24,057.84
183477	511	Electric-Public	602010	PU Adm Public Benefit	6020100 421000	CREATIVE COLOR PRINTING INC	01/31/2018 3,220.09
183478	101	General Fund	310500	Police-Administrative Services	3105000 424250	JL AUTO DETAIL BODY AND PAINT	01/31/2018 2,873.35
183479	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	STANLEY SECURITY SOLUTIONS INC	01/31/2018 12,116.00
183480	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	01/31/2018 21,134.48
183481	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427200	AMERICAN PUBLIC POWER ASSN	01/31/2018 5,479.88
183482	510	Electric	610000	Electric-Operations	6100000 426700	POWERMETRIX CORPORATION	01/31/2018 22,925.36
183483	510	Electric	610500	PU Electric Field Operations	6105000 424130	ANIXTER INC	01/31/2018 783.54
183484	520	Water	621000	PU Water Engineering	6210000 421000	WEST COAST ARBORISTS	01/31/2018 6,120.00



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183485	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	01/31/2018 492.53
183486	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	01/31/2018 688.71
183487	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	01/31/2018 864.78
183488	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	01/31/2018 930.90
183489	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	01/31/2018 1,032.04
183490	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470638	SOLARMAX LED INC	01/31/2018 2,246.57
183491	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/01/2018 123.07
183492	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	02/01/2018 126.12
183493	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	02/01/2018 619.22
183494	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	02/01/2018 187.14
183495	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	02/01/2018 2,182.99
183496	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	02/01/2018 7,273.20
183498	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	02/01/2018 161.97
183499	101	General Fund	520000	Park & Rec-Administration	5200000 421040	US TRANSLATION COMPANY	02/01/2018 110.00
183500	101	General Fund	130000	Office of the City Attorney	1300000 425600	SOCAL OFFICE TECHNOLOGIES	02/01/2018 9,073.38
183502	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	MALL MEDIA US LLC	02/01/2018 5,325.00
183503	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426800	METTLER TOLEDO SCALES & SYSTEM	02/01/2018 548.00
183504	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440302	VIRTUAL GRAFFITI INC	02/01/2018 13,898.25
183506	511	Electric-Public	602010	PU Adm Public Benefit	6020100 456038	MOON VALLEY NURSERY OF CA INC	02/01/2018 10,000.00
183508	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	02/01/2018 5,587.00
183509	101	General Fund	210000	Human Resources-Administration	2100000 452004	VELOCITY EHS	02/01/2018 10,999.00
183512	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 453225	EXCLUSIVE TOWING	02/02/2018 2,100.00
183513	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 427200	TARGETSAFETY.COM	02/02/2018 6,687.50
183514	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	PLUMBERS DEPOT INC	02/02/2018 719.80
183515	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425800	CUMMINS-ALLISON CORP	02/02/2018 2,353.24
183516	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	02/02/2018 7,300.00
183520	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470638	GE LIGHTING SYSTEMS	02/02/2018 1,827.00
183521	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	BRIGHTVIEW TREE COMPANY	02/05/2018 5,603.00
183522	205	UASI	353010	Fire-UASI-Riverside	9154810 440453	FILLER SECURITY STRATEGIES INC	02/05/2018 8,950.00
183523	420	Measure Z -	224000	Capital Projects	9990509 462050	EFI GLOBAL INC	02/05/2018 4,000.00
183524	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	02/05/2018 261.00
183525	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	02/05/2018 816.93

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183526	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	02/05/2018 745.79
183527	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	02/05/2018 1,274.99
183528	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	02/05/2018 385.93
183529	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	ARTURO GUERRERO	02/05/2018 3,790.00
183531	510	Electric	612000	PU Elec Power Supply Operation	6120000 426800	SOUTHWEST ICE MACHINES	02/05/2018 258.90
183532	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	LEGEND PUMP & WELL SERVICE INC	02/05/2018 4,350.38
183533	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470608	ROSS FENCE CO.	02/05/2018 290.00
183534	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	IRONWOOD CONSTRUCTION	02/06/2018 4,323.90
183535	101	General Fund	281500	Economic Development	2815001 425700	SALESFORCE.COM INC	02/06/2018 13,200.00
183536	101	General Fund	120000	City Clerk Administration	1200000 421000	MUNICIPAL CODE CORPORATION	02/06/2018 12,500.00
183537	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	02/06/2018 1,996.65
183538	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	02/06/2018 943.99
183539	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	02/06/2018 172.45
183540	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/06/2018 100.19
183541	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	02/06/2018 1,141.11
183542	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/06/2018 2,692.67
183543	101	General Fund	210000	Human Resources-Administration	2100000 453221	ON-TARGET PROMOTIONAL PRODUCTS	02/06/2018 1,928.22
183544	110	Measure Z Fund	240000	IT-Administration	2400009 462310	AMERICAN THREAT ASSESSMENT CON	02/06/2018 3,480.00
183545	101	General Fund	514000	Library-Measure I	5140000 421000	AMS.NET INC	02/06/2018 11,913.45
183547	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	HOFFMAN SOUTHWEST CORP	02/06/2018 3,500.00
183549	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	DELL COMPUTER CORPORATION	02/06/2018 2,084.19
183550	570	Public Parking	415000	Public Works-Public Parking	4150000 425800	DELL COMPUTER CORPORATION	02/06/2018 1,595.63
183552	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	BARR COMMERCIAL DOOR REPAIR	02/07/2018 11,743.72
183553	420	Measure Z -	224000	Capital Projects	9990509 462050	LOR GEOTECHNICAL GROUP INC	02/07/2018 3,500.00
183554	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426600	STERICYCLE ENVIRONMENTAL SOLUT	02/07/2018 530.00
183555	420	Measure Z -	224000	Capital Projects	9990509 462050	EFI GLOBAL INC	02/07/2018 10,900.00
183556	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MONSTER MEDIA	02/07/2018 839.38
183558	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/07/2018 7,329.75
183559	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/07/2018 8,806.31
183560	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	02/07/2018 13,741.13
183561	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/07/2018 1,240.84
183562	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	02/07/2018 3,660.43

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183563	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/07/2018 35.89
183564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	02/07/2018 973.31
183565	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/07/2018 18,692.50
183566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/07/2018 15,124.77
183567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/07/2018 12,700.59
183569	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	FPC GRAPHICS	02/07/2018 1,303.86
183571	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/07/2018 364.60
183572	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/07/2018 35.18
183573	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	02/07/2018 35.18
183574	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	02/07/2018 4,015.24
183575	101	General Fund	010000	Mayor	0100000 426800	DELL COMPUTER CORPORATION	02/07/2018 243.86
183576	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 425400	DELL COMPUTER CORPORATION	02/07/2018 35.18
183577	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	02/07/2018 35.18
183578	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS INDUSTRY INC	02/07/2018 1,107.00
183579	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	02/07/2018 3,631.00
183580	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	STRADLING YOCCA CARLSON AND RA	02/07/2018 25,000.00
183581	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRY CREEK ENTERPRISES INC	02/08/2018 6,790.47
183582	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453166	CARE CONNEXXUS INC	02/08/2018 6,000.00
183583	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	GEI CONSULTANTS INC	02/08/2018 3,869.42
183584	510	Electric	600400	Pub Util Business Support	6004000 421000	SYSTEMS AND SOFTWARE INC	02/08/2018 15,750.00
183587	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	02/08/2018 9,129.43
183589	101	General Fund	521500	Park & Recreation-Parks	5215000 423100	TRINITY EQUIPMENT INC	02/08/2018 1,366.20
183591	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ROBERTSON INDUSTRIES INC	02/08/2018 1,391.00
183593	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	MARIPOSA HORTICULTURAL	02/08/2018 8,820.00
183595	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	02/08/2018 2,708.03
183596	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	02/08/2018 879.57
183597	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/08/2018 1,105.60
183598	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PERFECT FORM BUSINESS SVCS INC	02/12/2018 6,618.31
183600	101	General Fund	313000	Police-Central Investigations	3130000 421000	SOUTHWEST HEALTHCARE SYSTEM	02/09/2018 2,700.00
183601	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/09/2018 70.12
183602	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	02/09/2018 1,295.00
183603	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	02/09/2018 5,345.00

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183604	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	ENGELAUF CONSTRUCTION	02/09/2018 3,600.00
183605	520	Water	620000	Water-Production & Operations	6200000 421000	HAMPTON TEDDER ELECTRIC CO	02/09/2018 5,000.00
183606	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	DOWNSTREAM SERVICES INC	02/09/2018 9,897.23
183607	510	Electric	611000	Energy Deliv Engineering	6110000 425400	OFFICE & ERGONOMIC SOLUTIONS	02/09/2018 2,776.24
183608	510	Electric	612000	PU Elec Power Supply Operation	6120000 426800	OFFICE & ERGONOMIC SOLUTIONS	02/09/2018 473.02
183609	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	02/09/2018 5,389.65
183610	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	02/09/2018 330.30
183611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UTILITY VAULT COMPANY	02/12/2018 978.75
183612	101	General Fund	241000	IT-Operations	2410000 424310	NATIONWIDE POWER SOLUTIONS INC	02/12/2018 13,430.00
183613	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	PALERMO ELECTRIC	02/12/2018 6,444.92
183614	520	Water	620000	Water-Production & Operations	6200000 425800	COMPUTER DISCOUNT WAREHOUSE	02/12/2018 18,317.94
183615	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	SOUTHERN COMPUTER WAREHOUSE IN	02/12/2018 2,682.49
183616	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426800	DELL COMPUTER CORPORATION	02/12/2018 12,310.03
183617	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	02/08/2018 16,560.45
183619	101	General Fund	114000	CM-Communications Office	1140000 450055	JVCKENWOOD USA CORP	02/13/2018 15,002.06
183623	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	02/13/2018 8,447.37
183624	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 462100	FRITTS FORD INC	02/13/2018 24,935.42
183625	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ATA ALL TEMPERATURE AIR	02/13/2018 7,468.00
183626	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ADVANCED PROCESS SERVICES	02/13/2018 9,164.94
183627	510	Electric	612014	Clearwater Generating Plant	6120140 421000	FOSSIL ENERGY RESEARCH CORPORA	02/13/2018 13,339.72
183628	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	FOSSIL ENERGY RESEARCH CORPORA	02/13/2018 10,171.00
183629	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RPW SERVICES INC	02/13/2018 2,275.00
183630	510	Electric	610000	Electric-Operations	6100000 424130	ATA ALL TEMPERATURE AIR	02/13/2018 1,562.00
183631	520	Water	620000	Water-Production & Operations	6200000 425800	RUGGED COMPUTING INC	02/13/2018 10,193.57
183632	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 425800	COMPUTER DISCOUNT WAREHOUSE	02/13/2018 5,257.83
183633	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMERICAN THREAT ASSESSMENT CON	02/13/2018 2,650.00
183634	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	02/14/2018 324.08
183635	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	02/14/2018 2,232.73
183636	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	02/14/2018 0.00
183637	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	02/14/2018 98.47
183640	101	General Fund	311000	Police-Communications	3110000 421000	AVS SYSTEMS	02/14/2018 1,418.37
183641	101	General Fund	514500	Library-Gift & Trust	5145000 450201	PUPPETS A LA CARTE	02/14/2018 150.00

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183642	101	General Fund	513500	Library-Neighborhood Services	9336400	426800	SO CA TRI-COUNTIES BRANCH OF	02/14/2018	50.00
183643	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400	425800	COMPUTER DISCOUNT WAREHOUSE	02/14/2018	14,017.88
183644	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	421000	WEST COAST SANITATION INC	02/15/2018	3,375.00
183645	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	UNITED POWER GENERATION	02/15/2018	6,454.18
183646	101	General Fund	210000	Human Resources-Administration	2100000	425100	ON-TARGET PROMOTIONAL PRODUCTS	02/15/2018	2,295.87
183647	101	General Fund	210000	Human Resources-Administration	2100000	425100	MONSTER MEDIA	02/15/2018	228.37
183648	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GRAINGER INC	02/15/2018	1,401.79
183649	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	02/15/2018	574.20
183650	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GRAINGER INC	02/15/2018	8,347.30
183651	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUB CONSTRUCTION	02/15/2018	1,107.62
183652	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANGLE AND BABBAGE INC	02/15/2018	26.03
183653	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	02/15/2018	908.02
183654	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ALLIED INTERNATIONAL	02/15/2018	473.72
183655	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ZUMAR INDUSTRIES	03/08/2018	1,653.00
183656	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	02/15/2018	4,219.50
183659	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	KUMAR INDUSTRIES	02/15/2018	2,827.50
183660	510	Electric	612014	Clearwater Generating Plant	6120140	424131	ARGUS CONTRACTING LP	02/16/2018	3,555.75
183662	510	Electric	600400	Pub Util Business Support	6004000	421000	NETVANTAGE INC	02/16/2018	4,280.00
183663	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000	425800	DELL COMPUTER CORPORATION	02/16/2018	1,094.54
183664	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	425800	DELL COMPUTER CORPORATION	02/16/2018	70.36
183665	280	Housing	287500	Housing Authority	2875000	426800	DELL COMPUTER CORPORATION	02/16/2018	1,471.22
183666	520	Water	620000	Water-Production & Operations	6200000	425800	SOUTHERN COMPUTER WAREHOUSE IN	02/16/2018	987.45
183667	650	Central Garage	221500	Gen Svs-Central Garage	2215000	421000	VECTOR RESOURCES INC	02/16/2018	1,015.01
183668	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	DIAMOND ENVIORNMENTAL LLC	02/20/2018	488.36
183669	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	AIRGAS	02/20/2018	185.93
183670	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453354	HABITAT FOR HUMANITY RIVERSIDE	02/20/2018	25,000.00
183671	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453366	MY LEARNING STUDIO OUTREACH	02/20/2018	4,356.22
183672	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453066	FAMILY SERVICE ASSN	02/20/2018	8,100.00
183673	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100	453352	INLAND EMPIRE LATINO	02/20/2018	3,500.00
183674	223	Development	287000	CD-Grants	9160410	440110	JSAM INVESTMENTS LLC	02/20/2018	8,821.70
183675	223	Development	287000	CD-Grants	9160410	440110	TERRAPIN PROPERTIES	02/20/2018	12,574.27
183676	223	Development	287000	CD-Grants	9160410	440110	RIVERSIDE HOUSING DEVELOPMENT	02/20/2018	11,575.15

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183677	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	02/20/2018 6,505.00
183678	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	02/20/2018 1,993.30
183679	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ROYAL WHOLESALE ELECTRIC	02/20/2018 23,870.95
183680	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9834130 440302	FULL TRAFFIC MAINTENANCE INC	02/20/2018 850.00
183681	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	SIMPLEX GRINNELL LP	02/21/2018 2,458.14
183682	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	CINTAS CORPORATION	02/21/2018 4,000.00
183683	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	02/21/2018 150.61
183685	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	02/21/2018 179.77
183686	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	EUTEK SYSTEMS	02/21/2018 1,247.07
183687	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	02/21/2018 1,115.52
183688	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	02/21/2018 122.96
183689	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	VORTEX INDUSTRIES	02/21/2018 21,406.35
183690	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PACIFICA PANORAMA LP	02/21/2018 3,383.00
183691	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	02/21/2018 2,826.45
183692	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	02/21/2018 1,000.00
183693	101	General Fund	311000	Police-Communications	3110000 421000	AVS SYSTEMS	02/21/2018 3,748.00
183695	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	02/21/2018 1,740.00
183696	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCCAIN TRAFFIC SUPPLY	02/21/2018 4,743.13
183697	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	02/21/2018 711.01
183698	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	02/21/2018 2,041.78
183699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	02/21/2018 11,303.16
183700	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/21/2018 605.09
183701	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	02/21/2018 3,455.48
183702	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	02/21/2018 778.00
183704	580	Convention	225000	Convention Center	2250000 450310	SYSCO RIVERSIDE INC	02/21/2018 11,944.92
183705	580	Convention	225000	Convention Center	2250000 450310	UNGERBOECK SYSTEMS INTERNATION	02/21/2018 5,600.00
183706	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	STANLEY SECURITY SOLUTIONS INC	02/21/2018 24,380.66
183707	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	STANLEY SECURITY SOLUTIONS INC	02/21/2018 11,133.83
183708	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	02/21/2018 12,065.00
183712	510	Electric	610500	PU Electric Field Operations	6105000 421000	WESTIN TECHNOLOGY SOLUTIONS	02/22/2018 3,750.00
183713	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VORTEX CORPORATION	02/22/2018 6,951.05
183714	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	02/22/2018 605.00

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183715	510	Electric	611000	Energy Deliv Engineering	6110000 425200	WHITMAN REQUARDT AND ASSOCIATE	02/22/2018 270.00
183716	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELTA X RESEARCH	02/22/2018 6,918.00
183719	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	02/22/2018 1,486.00
183720	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/22/2018 783.26
183721	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	02/22/2018 520.08
183722	101	General Fund	241500	IT-Applications	2415000 424310	VIGILANT SOLUTIONS	02/23/2018 13,000.00
183723	510	Electric	600300	Pub Util Office Ops Technology	6003000 425400	DELL COMPUTER CORPORATION	02/23/2018 2,084.85
183724	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	02/23/2018 17.59
183725	101	General Fund	241000	IT-Operations	2410000 424310	IDENTITY AUTOMATION LP	02/23/2018 4,592.00
183726	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	02/23/2018 1,571.41
183727	101	General Fund	285531	CD-Outreach Homeless Services	2855310 424130	DELL COMPUTER CORPORATION	02/23/2018 1,459.14
183728	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	02/23/2018 2,104.61
183729	510	Electric	610000	Electric-Operations	6100000 425700	DELL COMPUTER CORPORATION	02/23/2018 17.59
183730	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	02/23/2018 9,808.48
183731	520	Water	620000	Water-Production & Operations	6200000 422120	DELL COMPUTER CORPORATION	02/23/2018 17.59
183732	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	02/23/2018 1,640.48
183733	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	02/23/2018 2,601.92
183734	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SPECIALTY PIPING SERVICES INC	02/23/2018 2,467.90
183735	510	Electric	610000	Electric-Operations	6100000 425700	DLT SOLUTIONS	02/23/2018 1,668.22
183737	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	INNER-TITE CORP	02/23/2018 897.84
183738	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AERODERIVATIVE GAS TURBINE SUP	02/23/2018 10,113.75
183739	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	MELTWATER NEWS US INC	02/23/2018 6,300.00
183740	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	02/23/2018 445.00
183741	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DLT SOLUTIONS	02/23/2018 9,394.27
183742	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	WEST COAST ARBORISTS	02/23/2018 6,120.00
183743	520	Water	621000	PU Water Engineering	6210000 421000	MWH SOFT INC	02/23/2018 17,569.00
183744	170	Development	280500	RDSA RORF-Redevelopment	2805000 425800	DELL COMPUTER CORPORATION	02/23/2018 3,259.87
183745	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	02/23/2018 4,483.50
183746	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	SOUTHERN COMPUTER WAREHOUSE IN	02/23/2018 2,000.91
183747	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	02/23/2018 35.18
183748	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	02/23/2018 316.58
183749	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	02/23/2018 364.60

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183750	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	02/23/2018 17.59
183751	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	DELL COMPUTER CORPORATION	02/23/2018 17.59
183752	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	02/23/2018 1,270.76
183753	101	General Fund	514500	Library-Gift & Trust	5145000 450201	AMAZING SCHOOL ASSEMBLIES	02/23/2018 397.25
183754	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 462200	INLAND BOBCAT SALES AND RENTAL	02/26/2018 11,510.10
183755	223	Development	287000	CD-Grants	9160410 440110	STONEMARK CONSULTING INC	02/26/2018 1,960.79
183756	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	02/26/2018 4,144.00
183757	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	02/26/2018 8,000.00
183758	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	02/26/2018 8,000.00
183759	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	ES ENGINEERING LLC	02/26/2018 5,075.00
183760	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	02/26/2018 116.09
183761	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	02/26/2018 848.58
183762	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/26/2018 736.24
183764	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ADVANCED SEALING & SUPPLY CO	02/26/2018 826.07
183765	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	02/26/2018 2,307.24
183767	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	02/27/2018 204.87
183768	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	NEW PIG CORPORATION	02/27/2018 132.01
183769	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	ENGINEERED AIR SYSTEMS INC.	02/27/2018 200.00
183770	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	02/27/2018 2,390.00
183772	101	General Fund	284500	CD-Property Services	2845000 421000	BRANDON KIDD & ASSOCIATES	02/27/2018 10,500.00
183773	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	02/27/2018 2,490.00
183775	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	02/27/2018 2,398.00
183776	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	02/27/2018 916.00
183777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/27/2018 16,902.68
183778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	02/27/2018 6,954.67
183779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	02/27/2018 2,305.04
183780	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDENT TRANSPORTATION OF AMER	02/27/2018 850.00
183781	101	General Fund	241000	IT-Operations	2410000 424310	AT&T MOBILITY	02/27/2018 12,012.00
183782	530	Airport	224500	Airport Administration	2245000 421000	AUTOMATED GATE SERVICES	02/28/2018 1,995.00
183783	520	Water	620500	PU Water Field Operations	6205000 424220	CRB MANUFACTURING CO	02/28/2018 459.53
183785	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	DELL COMPUTER CORPORATION	03/01/2018 364.60
183786	530	Airport	224500	Airport Administration	2245000 425400	DELL COMPUTER CORPORATION	03/01/2018 646.78



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183787	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	03/01/2018 1,956.52
183788	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	IMPACT PROMOTIONAL PRODUCTS	03/01/2018 1,637.39
183789	101	General Fund	281000	CD-Planning	2810000 425800	INTELLI-TECH	03/01/2018 2,631.31
183790	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	03/01/2018 9,276.92
183791	101	General Fund	113500	CM-Sundry/Gen Govt	1135000 421000	NATIONAL RESEARCH CENTER INC	03/01/2018 25,000.00
183792	101	General Fund	352000	Fire-Training	9773400 426800	ON A MISSION LLC	03/01/2018 10,500.00
183793	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WHITE HOUSE SANITATION	03/01/2018 11,700.00
183795	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 453346	ALPIN HONG	03/02/2018 8,000.00
183796	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	03/02/2018 369.53
183797	420	Measure Z -	224000	Capital Projects	9990509 462050	EFI GLOBAL INC	03/02/2018 4,200.00
183798	530	Airport	224500	Airport Administration	2245000 428420	HUB INTERNATIONAL OF CALIFORNI	03/02/2018 6,089.00
183799	520	Water	620000	Water-Production & Operations	6200000 424130	MARIPOSA HORTICULTURAL	03/02/2018 4,017.00
183800	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	4140200 450375	BABCOCK & SONS INC, EDWARD S	03/02/2018 1,815.00
183801	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BOURNS INC	03/02/2018 2,040.00
183802	101	General Fund	130000	Office of the City Attorney	1300000 425400	MIKE'S TINT SHOP	03/05/2018 975.00
183805	510	Electric	610500	PU Electric Field Operations	6105000 462200	MARTIN CONTAINER INC	03/05/2018 18,944.25
183807	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470615	DOTY BROS EQUIPMENT COMPANY	03/05/2018 14,703.84
183808	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/06/2018 197.08
183809	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/06/2018 726.69
183810	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/06/2018 785.81
183811	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	03/06/2018 6,555.00
183813	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	03/06/2018 3,167.59
183814	101	General Fund	114000	CM-Communications Office	1140000 450055	SPINITAR	03/06/2018 445.00
183815	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450347	COUNTS UNLIMITED	03/06/2018 19,150.00
183816	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	03/06/2018 14,459.40
183817	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	O.S.T.S INC	03/06/2018 14,325.00
183818	101	General Fund	352000	Fire-Training	9773400 426800	BEHAVIORAL WELLNESS RESOURCES	03/06/2018 5,271.00
183819	101	General Fund	240500	IT-Network	2405000 424310	CONVERGINT TECHNOLOGIES LLC	03/06/2018 21,084.54
183821	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	LEA ASSOCIATES INC	03/06/2018 4,201.00
183822	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425100	HANIGAN BUSINESS FORMS INC	03/06/2018 1,896.56
183824	101	General Fund	520000	Park & Rec-Administration	5200000 421040	DAISY WHEEL RIBBON CO INC	03/07/2018 150.00
183825	101	General Fund	310500	Police-Administrative Services	3105000 426800	COMPUTER DISCOUNT WAREHOUSE	03/07/2018 1,227.55

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183826	432	Measure A	413530	PW-Cap Imp-Street Projects	9595730	440313	LOR GEOTECHNICAL GROUP INC	03/07/2018	2,700.00
183827	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	SWANK MOTION PICTURES INC	03/07/2018	3,990.00
183828	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370	421205	WEST COAST ARBORISTS	03/07/2018	9,500.00
183829	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400	421204	VALLEYCREST GOLF COURSE MAINTEN	03/07/2018	9,815.00
183830	101	General Fund	130000	Office of the City Attorney	1300000	425400	GOFORTH AND MARTI	03/07/2018	3,037.24
183831	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9896923	440301	BRANDON KIDD & ASSOCIATES	03/07/2018	5,000.00
183832	101	General Fund	244000	IT-Innovation Division	2440000	424310	TRITECH SOFTWARE SYSTEMS INC	03/07/2018	3,045.00
183835	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	DELL COMPUTER CORPORATION	03/07/2018	18,536.04
183836	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	03/07/2018	2,879.70
183837	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000	470803	LEGEND PUMP & WELL SERVICE INC	03/07/2018	24,767.00
183838	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000	470803	LEGEND PUMP & WELL SERVICE INC	03/07/2018	15,474.00
183839	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000	470803	ELROD FENCE CO	03/07/2018	14,584.00
183840	101	General Fund	520500	Park & Recreation-Recreation	5205000	425800	DELL COMPUTER CORPORATION	03/08/2018	982.00
183841	223	Development	287000	CD-Grants	9160410	440110	SIGNATURE GROUP REALTY	03/08/2018	8,558.64
183842	101	General Fund	242000	IT-Client Srvc.	2420000	425800	SOUTHERN COMPUTER WAREHOUSE IN	03/08/2018	1,348.07
183843	101	General Fund	240500	IT-Network	2405000	425800	CONVERGINT TECHNOLOGIES LLC	03/08/2018	747.50
183844	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027	440223	FORTEL	03/08/2018	9,243.75
183845	101	General Fund	130000	Office of the City Attorney	1300000	425400	SHREDZERO LLC	03/08/2018	125.00
183846	101	General Fund	231500	Finance-Purchasing	2315000	421000	SHRED-IT US JV LLC	03/08/2018	153.13
183847	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	THE MINI EXPRESS	03/08/2018	1,050.00
183848	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANIXTER INC	03/08/2018	1,042.92
183849	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	03/08/2018	14,058.10
183850	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ONESOURCE DISTRIBUTORS	03/08/2018	2,365.31
183851	101	General Fund	244000	IT-Innovation Division	2440000	424130	SHAW INDUSTRIES INC	03/08/2018	1,622.66
183853	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	WEKA INC	03/08/2018	9,923.00
183855	101	General Fund	310500	Police-Administrative Services	9261310	440301	WEST COAST LIGHTS AND SIRENS	03/08/2018	7,076.25
183856	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	E AND M WONDERWARE	03/08/2018	5,340.00
183858	101	General Fund	241000	IT-Operations	2410000	424310	PARADISE CANYON SYSTEMS	03/09/2018	2,131.50
183859	510	Electric	612012	SPRINGS Power & Energy Purch	6120120	424131	FLEMING PAINTING INC	03/09/2018	3,600.00
183860	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	425610	CREATIVE COLOR PRINTING INC	03/09/2018	6,030.53
183862	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	425100	PRESS ENTERPRISE COMPANY	03/09/2018	3,000.00
183863	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002	427200	EHS INTERNATIONAL INC	03/12/2018	6,480.00

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183864	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	DELL COMPUTER CORPORATION	03/12/2018 2,552.19
183865	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	03/12/2018 7,635.57
183866	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	03/12/2018 2,189.11
183867	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	PANTER'S HARDWOOD FLOORS INC	03/12/2018 750.00
183868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	03/12/2018 5,396.73
183869	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	03/12/2018 7,936.80
183870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	03/12/2018 431.20
183871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	03/12/2018 3,098.29
183872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	03/12/2018 5,029.14
183873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	03/12/2018 774.30
183874	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425400	GOFORTH AND MARTI	03/13/2018 785.48
183875	390	Debt Service	237000	Finance-Debt Service	2370100 421000	LIDGARD AND ASSOCIATES INC	03/13/2018 8,800.00
183876	101	General Fund	311500	Police-Field Operations	3115000 426800	PRO FORCE LAW ENFORCEMENT	03/13/2018 6,079.13
183877	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	ARCHITECTURAL RESOURCES GROUP	03/13/2018 700.00
183879	101	General Fund	310500	Police-Administrative Services	9335600 440210	BOYDD PRODUCTS INC	03/13/2018 16,530.00
183880	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	WEST COAST ARBORISTS	03/13/2018 6,480.00
183881	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	ALCORN FENCE COMPANY INC	03/13/2018 9,912.56
183883	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	03/13/2018 692.50
183885	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KNAPP & ASSOCIATES INC	03/13/2018 1,500.00
183886	101	General Fund	241000	IT-Operations	2410000 424310	AT&T MOBILITY	03/13/2018 19,587.19
183887	101	General Fund	282500	Comm Dev-Building & Safety	2825000 422120	AT&T MOBILITY	03/14/2018 4,848.02
183888	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	PLUMBERS DEPOT INC	03/14/2018 4,893.76
183889	520	Water	620000	Water-Production & Operations	6200000 424130	MARIPOSA HORTICULTURAL	03/14/2018 5,000.00
183890	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	03/14/2018 161.04
183891	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	03/14/2018 1,141.88
183892	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 425800	DELL COMPUTER CORPORATION	03/14/2018 7,319.73
183893	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND BOBCAT SALES AND RENTAL	03/14/2018 577.46
183894	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAGIC JUMP RENTALS RIVERSIDE	03/14/2018 2,978.00
183895	510	Electric	611000	Energy Deliv Engineering	6110000 427200	MCGRATH'S CATERING	03/14/2018 589.97
183896	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FOSSIL ENERGY RESEARCH CORPORA	03/14/2018 10,000.00
183897	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ANZGT FIELD SERVICES LLC	03/14/2018 1,500.00
183898	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	03/14/2018 6,850.00

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183899	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	CB RANCH ENTERPRISES	03/15/2018 700.00
183900	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ANDERSON, STACEY	03/15/2018 440.00
183901	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	03/15/2018 415.50
183902	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	03/15/2018 1,157.32
183903	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	03/15/2018 431.45
183906	101	General Fund	310500	Police-Administrative Services	9335600 440210	AMMO BROTHERS	03/15/2018 15,594.75
183907	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 422120	AT&T MOBILITY	03/15/2018 3,023.63
183908	101	General Fund	240500	IT-Network	2405000 425800	DELL COMPUTER CORPORATION	03/15/2018 17.59
183909	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	03/15/2018 17.59
183910	550	Sewer	412591	PW-Sewer-Plant Const. Support	4125910 425700	DELL COMPUTER CORPORATION	03/15/2018 17.59
183911	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425800	DELL COMPUTER CORPORATION	03/15/2018 16,972.34
183912	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	03/15/2018 487.73
183913	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9990323 440301	K&S CONSTRUCTION	03/15/2018 8,890.00
183914	101	General Fund	230400	Finance-Business Tax	2304000 425400	IMPACT PROMOTIONAL PRODUCTS	03/15/2018 420.18
183915	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RH MINTHORN ENTERPRISES	03/15/2018 15,727.40
183916	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARGUS CONTRACTING LP	03/15/2018 1,670.13
183919	101	General Fund	310500	Police-Administrative Services	3105000 424250	COLLISION CENTER OF RIVERSIDE	03/16/2018 9,797.76
183920	101	General Fund	230400	Finance-Business Tax	2304000 425700	HDL SOFTWARE LLC	03/16/2018 13,350.28
183921	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	03/16/2018 3,691.80
183922	520	Water	620000	Water-Production & Operations	6200000 424130	MARIPOSA HORTICULTURAL	03/16/2018 5,497.00
183923	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	GP ELECTRIC MOTOR	03/16/2018 17,617.50
183925	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN ROOTS LLC	03/16/2018 3,836.70
183926	101	General Fund	241500	IT-Applications	2415000 424310	PARK PLACE TECHNOLOGIES	03/16/2018 920.81
183927	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	03/16/2018 2,169.00
183929	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470632	LOR GEOTECHNICAL GROUP INC	03/19/2018 3,000.00
183930	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	03/19/2018 17.59
183931	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	03/19/2018 2,586.43
183932	101	General Fund	230000	Finance-Administration	2300000 425700	DELL COMPUTER CORPORATION	03/19/2018 35.18
183933	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425800	SOUTHERN COMPUTER WAREHOUSE IN	03/19/2018 2,159.51
183938	101	General Fund	310500	Police-Administrative Services	9335600 440210	DRAGONEYE TECHNOLOGY LLC	03/19/2018 13,107.38
183939	110	Measure Z Fund	240000	IT-Administration	2400009 462310	PALERMO ELECTRIC	03/19/2018 9,881.73
183940	530	Airport	224500	Airport Administration	2245000 421000	HOVEY PLUMBING	03/19/2018 4,113.56

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183941	101	General Fund	311500	Police-Field Operations	3115000 421000	ABS FACILITY SERVICES INC	03/19/2018 595.00
183942	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ELSINORE ELECTRIC	03/19/2018 7,600.00
183943	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	D & H WATER TECHNOLOGIES	03/19/2018 10,081.13
183944	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	03/19/2018 7,615.76
183946	101	General Fund	240000	IT-Administration	2400000 421000	CCS DISASTER RECOVERY SERVICES	03/20/2018 3,420.00
183947	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	03/20/2018 9,375.00
183949	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	RUSSELL SIGLER INC	03/20/2018 19,644.22
183950	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	REDLINE AIR	03/20/2018 5,980.00
183951	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	AIR TREATMENT CORP	03/20/2018 4,537.05
183952	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 425800	COMPUTER DISCOUNT WAREHOUSE	03/20/2018 1,227.55
183954	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424230	SELECT EQUIPMENT SALES INC	03/20/2018 5,700.00
183955	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	03/21/2018 149.88
183956	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	03/21/2018 307.55
183957	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	03/21/2018 2,505.60
183958	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	03/21/2018 2,687.26
183959	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	03/21/2018 199.14
183960	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453601	CASA BLANCA HOME OF NEIGHBORLY	03/21/2018 5,000.00
183961	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470702	PACIFIC COAST LANDSCAPE & DESI	03/21/2018 1,150.00
183962	101	General Fund	120000	City Clerk Administration	1200000 450327	BOYKIN, J ANTON	03/21/2018 380.63
183963	390	Debt Service	237000	Finance-Debt Service	2370100 421000	RP LAURAIN & ASSOCIATES INC	03/21/2018 7,500.00
183964	101	General Fund	284500	CD-Property Services	2845000 421000	CBRE INC	03/21/2018 21,000.00
183965	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421000	MERCHANTS LANDSCAPE SERVICES I	03/21/2018 10,492.00
183966	510	Electric	610500	PU Electric Field Operations	6105000 423100	SOUTHWEST MOBILE STORAGE INC	03/21/2018 311.03
183967	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	BNSF RAILWAY COMPANY	03/21/2018 1,653.59
183968	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	GRAYBAR ELECTRIC COMPANY INC	03/21/2018 14,434.46
183969	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ADVANCED PATROL SECURITY SERVI	03/22/2018 378.00
183970	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	GORILLA MARKETING	03/22/2018 133.90
183973	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	03/22/2018 2,979.19
183974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	03/22/2018 1,523.04
183975	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	03/22/2018 445.27
183976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	03/22/2018 6,057.38
183977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	03/22/2018 28.28

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183978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	03/22/2018 74.56
183979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	03/22/2018 1,267.35
183980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH	03/22/2018 965.37
183981	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	03/22/2018 247.95
183983	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	SCHWEITZER INC	03/22/2018 21,750.00
183985	510	Electric	610500	PU Electric Field Operations	6105000 421000	TAMERAN GRAPHICS SYSTEMS INC	03/22/2018 2,850.00
183986	530	Airport	224500	Airport Administration	2245000 421000	VALLEY CITIES/GONZALES FENCE C	03/22/2018 5,800.00
183987	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425800	DELL COMPUTER CORPORATION	03/23/2018 17.59
183988	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425800	DELL COMPUTER CORPORATION	03/23/2018 17.59
183989	101	General Fund	282500	Comm Dev-Building & Safety	2825000 421000	DELL COMPUTER CORPORATION	03/23/2018 3,638.30
183990	101	General Fund	281500	Economic Development	2815001 425800	CONVERGEONE INC	03/23/2018 2,039.92
183991	101	General Fund	281500	Economic Development	2815001 425800	DELL COMPUTER CORPORATION	03/23/2018 4,940.73
183992	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	03/23/2018 1,094.54
183993	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/23/2018 1,094.54
183994	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/23/2018 1,094.54
183995	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/23/2018 1,094.54
183996	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	03/23/2018 986.36
183997	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CONVERSE CONSULTANTS	03/23/2018 2,255.00
183998	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	TONKIN PLUMBING	03/23/2018 3,930.00
183999	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	03/26/2018 125.00
184001	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 425100	SOUTHWEST SITE SERVICES INC	03/26/2018 342.40
184002	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JOYCE MINSON	03/26/2018 9,857.98
184003	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAGNOLIA GARDENS APARTMENTS	03/26/2018 9,348.00
184004	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SIERRA GARDENS HOUSING FOUNDAT	03/26/2018 6,679.36
184005	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	03/26/2018 4,269.01
184006	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	PACIFIC COAST LANDSCAPE & DESI	03/26/2018 1,640.00
184009	280	Housing	287500	Housing Authority	9801700 440440	DINSMORE SIERRA LLC	03/26/2018 23,500.00
184010	520	Water	620000	Water-Production & Operations	6200000 424130	AMERICAN GEOPHYSICAL BROKERAGE	03/26/2018 1,590.00
184011	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	VCI CONSTRUCTION INC	03/26/2018 10,175.00
184013	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	HENKELS AND MCCOY INC	03/26/2018 10,942.28
184014	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	LOS ANGELES FREIGHTLINER-GMC	03/27/2018 11,412.02
184015	101	General Fund	722200	N/D-Gen Svcs-Magnolia Property	7222000 421000	ADAM RAMSEY	03/27/2018 638.00

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184016	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 427200	EHS INTERNATIONAL INC	03/27/2018 1,800.00
184017	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	03/27/2018 590.51
184018	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	COAST RECREATION INC	03/27/2018 3,227.84
184019	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MD COMMERCIAL	03/27/2018 4,175.00
184020	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TOP MOBILE VISION	03/27/2018 2,446.88
184021	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453367	GIRL SCOUTS SAN GORGONIO COUNC	03/27/2018 3,500.00
184022	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MARIO CORTEZ	03/27/2018 9,000.00
184023	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	APPLE ONE EMPLOYMENT SERVICES	03/27/2018 10,000.00
184024	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	03/28/2018 2,134.67
184025	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	03/28/2018 2,689.41
184026	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/28/2018 161.91
184027	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	03/28/2018 136.76
184028	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/28/2018 1,440.44
184029	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	03/28/2018 160.86
184030	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	03/28/2018 3,236.30
184031	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	03/28/2018 397.21
184032	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	03/28/2018 598.21
184033	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	03/28/2018 623.09
184034	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	03/28/2018 1,065.10
184035	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	03/28/2018 259.10
184036	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	03/28/2018 2,024.97
184037	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	03/28/2018 934.47
184038	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	03/28/2018 387.54
184039	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	AEROCOACH TRANSPORTATION LLC	03/28/2018 10,162.36
184042	510	Electric	611000	Energy Deliv Engineering	6110000 425400	DELL COMPUTER CORPORATION	03/28/2018 17.59
184043	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	03/28/2018 1,503.13
184044	101	General Fund	310200	Police-Support Services	3102000 426800	ALL STATE POLICE EQUIPMENT CO	03/28/2018 2,474.06
184045	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	ELROD FENCE CO	03/28/2018 1,565.00
184046	510	Electric	611000	Energy Deliv Engineering	6110000 425800	SOUTHERN COMPUTER WAREHOUSE IN	03/28/2018 3,134.05
184048	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ROUTE 66 FIRE PROTECTION INC	03/28/2018 770.00
184049	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CODE TO THE FUTURE	03/29/2018 2,250.00
184051	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 421000	GROOVELABS LLC	03/29/2018 2,149.00

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184052	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INTEGRATED DESIGN SERVICES INC	03/29/2018 9,800.00
184053	101	General Fund	280000	CD-Administration	9878200 421000	RIVERSIDE UNIFIED SCHOOL DIST	03/29/2018 3,500.00
184054	101	General Fund	410020	Public Works-Sundry/Gen Govt	9335800 440210	KCAL FM	03/29/2018 2,523.00
184055	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INTEGRATED DESIGN SERVICES INC	03/29/2018 9,800.00
184056	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896100 470020	KNAPP & ASSOCIATES INC	03/29/2018 3,900.00
184057	101	General Fund	280000	CD-Administration	9878200 421000	COMMUNITY PARTNERS	03/29/2018 9,800.00
184058	520	Water	620500	PU Water Field Operations	6205000 424130	HILLTOP GEOTECHNICAL INC	03/29/2018 2,690.00
184059	520	Water	620500	PU Water Field Operations	6205000 421000	UNDERGROUND SERVICE ALERT	03/29/2018 2,450.35
184060	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	SCHWEITZER INC	03/29/2018 14,790.00
184061	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRINITY EQUIPMENT INC	03/29/2018 435.37
184062	101	General Fund	130000	Office of the City Attorney	1300000 425400	OFFICE & ERGONOMIC SOLUTIONS	03/30/2018 6,695.90
184063	510	Electric	612014	Clearwater Generating Plant	6120140 424130	ADAM RAMSEY	03/30/2018 3,895.00
184064	101	General Fund	114500	CM-Internal Audit	1145000 421000	ICMA	03/30/2018 7,000.00
184065	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIV-OR COUNTIES PUMP CO INC	03/30/2018 2,455.14
184066	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	HORIZON LIGHTING INC	03/30/2018 1,130.26
184067	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIV-OR COUNTIES PUMP CO INC	03/30/2018 2,248.61
184068	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	UTILITY SYSTEMS SCIENCE & SOFT	03/30/2018 7,936.49
184069	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	1 BAG AT A TIME	03/30/2018 9,468.25
184070	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ELROD FENCE CO	03/30/2018 5,324.40
184071	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	VORTEX CORPORATION	03/30/2018 1,542.20
184072	101	General Fund	351000	Fire-Operations	9156800 426700	LA SIERRA FIRE EQUIPMENT	03/30/2018 1,631.26
186117	101	General Fund	513000	Library Administration	5130000 424220	CANON SOLUTIONS AMERICA INC	01/19/2018 10,000.00



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180597	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424141	UNITED ROTARY BRUSH CORP	01/16/2018 45,000.00
181010	101	General Fund	351000	Fire-Operations	3510000 424130	DRIVEN OVERHEAD DOORS	01/25/2018 29,990.00
181122	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	AUTOZONE PARTS INC	02/07/2018 49,999.00
181127	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DOWNS OIL CO INC	02/07/2018 30,000.00
181146	510	Electric	612000	PU Elec Power Supply Operation	6120000 421200	CUSTOMIZED ENERGY SOLUTIONS LT	02/09/2018 36,000.00
181150	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	02/16/2018 33,567.88
181187	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	APPLE ONE EMPLOYMENT SERVICES	02/23/2018 45,000.00
183236	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 426800	VECTOR RESOURCES INC	01/02/2018 30,958.86
183243	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	ECO OFFICE WERKS LLC	01/03/2018 29,725.00
183249	101	General Fund	231500	Finance-Purchasing	2315000 425700	PLANET BIDS	01/04/2018 49,500.00
183287	530	Airport	224500	Airport Administration	2245000 421000	MEAD AND HUNT INC	01/12/2018 25,101.00
183326	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	01/18/2018 49,609.00
183329	520	Water	621000	PU Water Engineering	6210000 421100	KRIEGER & STEWART	01/17/2018 30,000.00
183402	220	CDBG-Communit	283510	Proj-CDBG Projects	9266400 440120	CAROLYN WYLIE CENTER FOR CHILD	01/24/2018 35,000.00
183431	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	PACIFIC COAST LANDSCAPE & DESI	01/25/2018 25,500.00
183433	101	General Fund	310500	Police-Administrative Services	3105000 426300	DOWNS OIL CO INC	01/25/2018 50,000.00
183438	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	STANLEY SECURITY SOLUTIONS INC	01/26/2018 31,689.75
183441	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	NEWGEN STRATEGIES & SOLUTIONS	01/28/2018 44,800.00
183462	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 421000	RIVERSIDE-CORONA RESOURCE	01/30/2018 49,540.10
183497	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	TULSA GAS TECHNOLOGIES INC	02/01/2018 47,062.12
183501	101	General Fund	520011	P&R-Adm-Plan & Des-Park Proj	9729151 440301	SERVICE 1ST COMMERCIAL POOL SY	02/01/2018 27,500.00
183507	101	General Fund	530500	Museum Facilities and Operatns	5305000 450048	RIVERSIDE ART MUSEUM	02/01/2018 41,628.00
183510	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	ATLANTIC DIVING SUPPLY INC	02/01/2018 42,946.70
183548	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	02/06/2018 27,708.00
183586	220	CDBG-Communit	283510	Proj-CDBG Projects	9266300 440120	COMMUNITY SETTLEMENT ASSN	02/08/2018 40,000.00
183588	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	ROY O. HUFFMAN ROOF COMPANY	02/08/2018 44,109.50
183590	101	General Fund	520000	Park & Rec-Administration	5200000 453001	CANON SOLUTIONS AMERICA INC	02/08/2018 26,046.96
183618	101	General Fund	114000	CM-Communications Office	1140000 450055	JVCKENWOOD USA CORP	02/13/2018 33,016.50
183639	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	02/14/2018 40,548.96
183709	110	Measure Z Fund	240000	IT-Administration	2400009 462310	SAFARI BOOKS ONLINE LLC	02/21/2018 31,040.00
183710	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462200	YALE CHASE EQUIPMENT & SERVICE	02/22/2018 41,338.05
183711	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470637	DOTY BROS EQUIPMENT COMPANY	02/22/2018 30,734.00

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183766	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 462200	RDO EQUIPMENT COMPANY	02/27/2018 30,719.41
183771	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	SIEMENS BUILDING TECHNOLOGIES	02/27/2018 31,760.00
183794	101	General Fund	310500	Police-Administrative Services	9335600 440210	RACEWAY FORD	03/01/2018 41,984.96
183803	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER ENGINEERING INC	03/05/2018 49,608.00
183804	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	ANIXTER INC	03/05/2018 38,357.21
183812	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	03/06/2018 33,987.48
183820	101	General Fund	130000	Office of the City Attorney	1300000 424220	OFFICE & ERGONOMIC SOLUTIONS	03/06/2018 27,719.43
183833	223	Development	287000	CD-Grants	9242000 440120	RIVERSIDE HOUSING DEVELOPMENT	03/07/2018 43,500.00
183878	101	General Fund	310500	Police-Administrative Services	9335600 440210	BOYDD PRODUCTS INC	03/13/2018 34,582.50
183882	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EWING IRRIGATION PRODUCTS	03/13/2018 48,422.43
183924	205	UASI	353010	Fire-UASI-Riverside	9154810 440456	EMERGENCY MEDICAL PRODUCTS INC	03/16/2018 36,430.38
183935	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	03/19/2018 26,000.00
183936	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	G&M BUSINESS INTERIORS	03/19/2018 30,197.50
183948	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	03/20/2018 49,900.00
183953	205	UASI	353010	Fire-UASI-Riverside	9154810 440456	FIRE ETC	03/20/2018 48,420.94
183971	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	DMG CORPORATION	03/22/2018 26,414.29
183972	101	General Fund	114000	CM-Communications Office	1140000 450055	VMI VIDEO	03/22/2018 34,174.69
183984	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	POWER-TECH ENGINEERS INC	03/22/2018 49,950.00
184041	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWIRE COMPANY	03/28/2018 37,594.29
184047	101	General Fund	114000	CM-Communications Office	1140000 450055	JVCKENWOOD USA CORP	03/28/2018 28,006.39
184050	101	General Fund	351000	Fire-Operations	9160100 426700	ATLANTIC DIVING SUPPLY INC	03/29/2018 28,003.49