

AP TOTALS BY TAX ID NUMBER

TOTAL >= \$100,000

CHECK DATE 7/1/15 - 9/30/15

TIN	PEID	Name	Amount Paid
941105628	942	KAISER FOUNDATION HEALTH PLAN	3,621,431.81
	W000493	KAISER FOUNDATION HOSPITAL	2,816.72
	W001913	KAISER FOUNDATION HEALTH PLAN	436.45
941105628 Total			3,624,684.98
203598843	20856	PCL CONSTRUCTION INC	3,452,396.40
203598843 Total			3,452,396.40
752179860	9845	ACS ENTERPRISE SOLUTIONS INC	2,410,953.69
	15273	ACS ENTERPRISE SOLUTIONS INC	374,629.88
752179860 Total			2,785,583.57
953760980	600	ANTHEM BLUE CROSS	2,738,405.46
953760980 Total			2,738,405.46
951657416	10327	RJ NOBLE COMPANY	2,482,962.14
951657416 Total			2,482,962.14
952595043	13085	ALL AMERICAN ASPHALT	1,972,183.80
952595043 Total			1,972,183.80
952662331	1441	RIVERSIDE CONSTRUCTION COMPANY	1,827,269.76
952662331 Total			1,827,269.76
223822655	18932	MYERS POWER PRODUCTS INC	1,648,736.65
223822655 Total			1,648,736.65
330451516	9322	WESTERN RIVERSIDE COUNCIL	32,221.29
	V001700	WRCOG-TUMF	1,394,071.91
330451516 Total			1,426,293.20
721535984	20226	MAMCO INC	1,225,889.68
721535984 Total			1,225,889.68
330785439	V000969	ALLIANT INSURANCE SERVICES INC	1,225,354.24
330785439 Total			1,225,354.24
946001323	1793	UNION PACIFIC RAILROAD	7,500.00
	19145	UNION PACIFIC RAILROAD COMPANY	1,188,467.91
946001323 Total			1,195,967.91
953396612	13575	BURRTEC WASTE INDUSTRIES INC	1,017,785.44
953396612 Total			1,017,785.44
860899222	16628	CAROLLO ENGINEERS	12,508.87
	16722	CAROLLO ENGINEERS	2,209.01
	20646	CAROLLO ENGINEERS INC	890,501.12
860899222 Total			905,219.00
274645435	21564	CONSERVE LANDCARE INC	823,691.56
274645435 Total			823,691.56
361115800	8853	MOTOROLA SOLUTIONS INC	199,423.00
	17730	MOTOROLA INC	598,709.25
361115800 Total			798,132.25
330315047	1660	HUB INTERNATIONAL OF CALIFORNIA	779,894.08
330315047 Total			779,894.08

953396732	15821	HEMET MANUFACTURING CO INC	701,217.28
953396732 Total			701,217.28
951643230	689	GAGE CANAL COMPANY, THE	688,445.21
951643230 Total			688,445.21
911834347	20157	INTERNATIONAL LINE BUILDERS INC	620,403.92
911834347 Total			620,403.92
330759141	14577	AGUA MANSA MRF LCC	570,499.42
330759141 Total			570,499.42
330309881	4077	HEROS INC	544,400.36
330309881 Total			544,400.36
203747997	18975	NNN MISSION SQUARE LLC	528,504.99
203747997 Total			528,504.99
273119149	V002984	PINNACLE PUBLIC FINANCE INC	520,425.73
273119149 Total			520,425.73
941461312	2998	DELTA DENTAL	502,268.19
941461312 Total			502,268.19
950795590	13326	GRIFFITH COMPANY	494,686.48
950795590 Total			494,686.48
330821531	21404	UNIVERSAL PIPELINE	491,160.45
330821531 Total			491,160.45
330617953	12126	EXCEL LANDSCAPE INC	484,666.75
330617953 Total			484,666.75
261172160	20832	DENALI WATER SOLUTIONS	484,383.73
261172160 Total			484,383.73
455639035	20918	RAINCROSS HOSPITALITY CORP	105,000.00
	20920	RAINCROSS HOSPITALITY CORP	378,125.01
	V004316	RIVERSIDE SPORTS COMMISSION	20.00
455639035 Total			483,145.01
954578126	15713	CJ CONCRETE CONSTRUCTION INC	455,100.35
954578126 Total			455,100.35
330466455	14233	DALKE & SONS CONSTRUCTION INC	450,048.10
330466455 Total			450,048.10
943413683	19533	IPC USA INC	449,569.65
943413683 Total			449,569.65
953751402	3608	MCAVOY & MARKHAM	445,351.20
953751402 Total			445,351.20
952277179	19237	SOUTHERN CONTRACTING CO	415,342.68
952277179 Total			415,342.68
956001631	836	RIVERSIDE CO HOUSING AUTHORITY	389,688.12
956001631 Total			389,688.12
453202698	21463	NEW DYNASTY CONSTRUCTION CO	345,460.19
453202698 Total			345,460.19
131872319	19263	OLIN CORP	313,882.01
131872319 Total			313,882.01
330148559	18333	SCW CONTRACTING CORPORATION	309,796.25
330148559 Total			309,796.25
952651541	19638	VALLEYCREST	301,184.62

952651541 Total			301,184.62
956101215	1484	RIVERSIDE POLICE OFFICERS ASSN	301,180.34
956101215 Total			301,180.34
208016239	18802	GE MDS LLC	297,200.00
208016239 Total			297,200.00
952250680	1473	RIVERSIDE FIREFIGHTER ASSN	283,726.08
952250680 Total			283,726.08
330455473	3307	STILWELL CONSTRUCTION	275,931.56
330455473 Total			275,931.56
411722211	17855	OPEN SYSTEMS INTERNATIONAL INC	274,269.10
411722211 Total			274,269.10
950645790	15230	VULCAN MATERIALS COMPANY	272,320.92
950645790 Total			272,320.92
820324246	17023	POWER ENGINEERS INC	271,412.51
820324246 Total			271,412.51
942898709	20603	WESTIN ENGINEERING INC	270,405.18
942898709 Total			270,405.18
766218386	19371	ALTEC CAPITAL SERVICES LLC	268,907.20
766218386 Total			268,907.20
953930843	13163	TRIMMING LAND CO INC	261,658.91
953930843 Total			261,658.91
330535322	18165	IPA COMMERCIAL REAL ESTATE	258,338.00
330535322 Total			258,338.00
952852066	21368	SELECT ELECTRIC INC	244,147.24
952852066 Total			244,147.24
232737122	21250	UTILITY TREE EXPERT INC	241,921.64
232737122 Total			241,921.64
952775732	10747	ESRI	240,421.24
952775732 Total			240,421.24
330099566	1469	RIVERSIDE DOWNTOWN PARTNERSHIP	239,757.68
330099566 Total			239,757.68
956000930	3841	RIVERSIDE COUNTY	802.09
	12635	WESTERN RIVERSIDE COUNTY	236,489.05
956000930 Total			237,291.14
465612095	21395	SOLENIIS LLC	200,363.33
465612095 Total			200,363.33
205366502	21307	DOUBLE BARREL ENVIRONMENTAL	192,391.38
205366502 Total			192,391.38
330023938	721	JANET GOESKE	500.00
	16290	JANET GOESKE FOUNDATION	189,597.16
330023938 Total			190,097.16
272239947	V004303	SMAILI & ASSOCIATES PC	175,000.00
	W003231	SMAILI & ASSOCIATES DC	3,000.00
272239947 Total			178,000.00
742616805	14082	DELL COMPUTER CORPORATION	177,286.66
742616805 Total			177,286.66
953720522	3161	LEWIS BRISBOIS BISGAARD & SMITH	175,717.25

953720522 Total			175,717.25
952883296	1477	RIVERSIDE UNIFIED SCHOOL DIST	174,136.81
952883296 Total			174,136.81
954148514	17234	TETRA TECH INC	172,627.36
954148514 Total			172,627.36
330545440	V004314	ALVARADOSMITH APC	172,470.00
330545440 Total			172,470.00
952580864	897	APPLE ONE EMPLOYMENT SERVICES	170,646.03
952580864 Total			170,646.03
942385238	13386	HARRIS & ASSOCIATES INC	168,718.91
942385238 Total			168,718.91
592663954	13752	OFFICE DEPOT	159,242.85
592663954 Total			159,242.85
561362422	12129	TOTER INCORPORATED	156,135.27
561362422 Total			156,135.27
540947592	18540	GE MOBILE WATER INC	145,475.89
	20296	GE MOBILE WATER INC	9,413.80
540947592 Total			154,889.69
953250682	1874	WEST COAST ARBORISTS INC	144,060.68
953250682 Total			144,060.68
742596857	V001954	SUNGARD PUBLIC SECTOR	135,227.88
742596857 Total			135,227.88
330724945	12108	PATH OF LIFE MINISTRIES	129,772.94
330724945 Total			129,772.94
952091271	10410	GOFORTH AND MARTI	125,503.35
952091271 Total			125,503.35
952866529	883	INLAND WATER WORKS SUPPLY CO	124,250.88
952866529 Total			124,250.88
251723345	17788	HAMBY YOUNG INC	124,019.06
251723345 Total			124,019.06
952844255	809	HELI-MART INC	123,003.59
952844255 Total			123,003.59
956005108	1891	WESTERN MUNICIPAL WATER DISTRICT	121,505.40
956005108 Total			121,505.40
330875481	15391	TRAUTWEIN CONSTRUCTION	119,503.96
330875481 Total			119,503.96
721537018	17921	INLAND EMPIRE LANDSCAPE INC	119,381.73
721537018 Total			119,381.73
942805249	20101	ORACLE AMERICA INC	117,191.13
942805249 Total			117,191.13
951705973	4240	BURKE WILLIAMS & SORENSEN LLP	115,053.52
951705973 Total			115,053.52
481289691	V001591	PUBLIC RESTROOM COMPANY, THE	114,282.00
481289691 Total			114,282.00
231535602	13354	HENKELS AND MCCOY INC	110,015.25
231535602 Total			110,015.25
621043970	15223	GUARDSMARK INC	109,423.69

621043970 Total			109,423.69
953129427	1492	RIVERSIDE TRANSIT AGENCY	107,920.00
953129427 Total			107,920.00
590918189	12147	CH2M HILL	106,620.84
590918189 Total			106,620.84
562329150	21622	VOLVO CONSTRUCTION	106,354.16
562329150 Total			106,354.16
760589274	21294	VCI CONSTRUCTION LLC	104,636.35
760589274 Total			104,636.35
611531806	21062	BRICKMAN CHARGERS INC	103,885.50
611531806 Total			103,885.50
363264367	10659	AT&T	102,135.22
363264367 Total			102,135.22
330784857	20497	BENS ASPHALT & MAINTENANCE CO INC	101,040.72
330784857 Total			101,040.72