

AP TOTALS BY TAX ID NUMBER
TOTAL >=\$100,000
CHECK DATE 7/1/15-3/31/16

TIN	PEID	Name	Amount Paid
203598843	0020856	PCL CONSTRUCTION INC	12,220,018.70
203598843 Total			12,220,018.70
941105628	0000942	KAISER FOUNDATION HEALTH PLAN	11,000,919.38
	W000493	KAISER FOUNDATION HOSPITAL	3,355.08
	W001913	KAISER FOUNDATION HEALTH PLAN	468.32
941105628 Total			11,004,742.78
953760980	0000600	ANTHEM BLUE CROSS	8,075,158.16
953760980 Total			8,075,158.16
952595043	0013085	ALL AMERICAN ASPHALT	5,819,517.79
952595043 Total			5,819,517.79
330154514	0021658	STEVE P RADOS INC	5,233,114.47
330154514 Total			5,233,114.47
752179860	0009845	ACS ENTERPRISE SOLUTIONS INC	4,593,619.79
	0015273	ACS ENTERPRISE SOLUTIONS INC	482,112.06
	0015277	ACS ENTERPRISE SOLUTIONS INC	1,357.56
752179860 Total			5,077,089.41
951657416	0010327	RJ NOBLE COMPANY	4,624,608.23
951657416 Total			4,624,608.23
952662331	0001441	RIVERSIDE CONSTRUCTION COMPANY	4,534,864.93
952662331 Total			4,534,864.93
721535984	0020226	MAMCO INC	3,585,255.55
	0021705	MAMCO INC	60,527.59
721535984 Total			3,645,783.14
330451516	0009322	WESTERN RIVERSIDE COUNCIL	73,133.41
	V001700	WRCOG-TUMF	3,491,613.37
330451516 Total			3,564,746.78
361115800	0008853	MOTOROLA SOLUTIONS INC	2,816,122.60
	0015075	MOTOROLA INC	43,669.69
	0017730	MOTOROLA INC	598,709.25
361115800 Total			3,458,501.54
953396612	0013575	BURRTEC WASTE INDUSTRIES INC	3,130,524.40
953396612 Total			3,130,524.40
330759141	0014577	AGUA MANSA MRF LCC	2,336,955.66
330759141 Total			2,336,955.66
860899222	0015009	CAROLLO ENGINEERS	28,828.28
	0016628	CAROLLO ENGINEERS	12,508.87
	0016722	CAROLLO ENGINEERS	2,209.01
	0020646	CAROLLO ENGINEERS INC	2,259,692.25
860899222 Total			2,303,238.41
953396732	0015821	HEMET MANUFACTURING CO INC	1,845,063.35

953396732 Total			1,845,063.35
455639035	0020918	RAINCROSS HOSPITALITY CORP	410,000.00
	0020920	RAINCROSS HOSPITALITY CORP	1,344,416.70
	V004316	RIVERSIDE SPORTS COMMISSION	20.00
455639035 Total			1,754,436.70
223822655	0018932	MYERS POWER PRODUCTS INC	1,685,267.41
223822655 Total			1,685,267.41
330617953	0012126	EXCEL LANDSCAPE INC	1,540,289.76
330617953 Total			1,540,289.76
261172160	0020832	DENALI WATER SOLUTIONS	1,426,914.85
261172160 Total			1,426,914.85
330455473	0003307	STILWELL CONSTRUCTION	1,150,589.13
	0021715	STILWELL CONSTRUCTION INC	230,987.12
330455473 Total			1,381,576.25
273119149	V002984	PINNACLE PUBLIC FINANCE INC	1,347,873.75
273119149 Total			1,347,873.75
941461312	0002998	DELTA DENTAL	1,276,499.03
941461312 Total			1,276,499.03
330785439	V000969	ALLIANT INSURANCE SERVICES INC	1,234,620.79
330785439 Total			1,234,620.79
582462455	0020697	HUBER TECHNOLOGY INC	1,219,579.20
582462455 Total			1,219,579.20
946001323	0001793	UNION PACIFIC RAILROAD	7,500.00
	0019145	UNION PACIFIC RAILROAD COMPANY	1,207,337.34
946001323 Total			1,214,837.34
954326274	0010897	ALLSTAR FIRE EQUIPMENT INC	1,074,420.70
954326274 Total			1,074,420.70
951643230	0000689	GAGE CANAL COMPANY, THE	1,019,002.44
951643230 Total			1,019,002.44
131872319	0019263	OLIN CORP	1,002,623.78
131872319 Total			1,002,623.78
953250682	0001874	WEST COAST ARBORISTS INC	995,053.19
953250682 Total			995,053.19
950795590	0013326	GRIFFITH COMPANY	961,865.65
950795590 Total			961,865.65
943413683	0019533	IPC USA INC	944,926.20
943413683 Total			944,926.20
953751402	0003608	MCAVOY & MARKHAM	905,596.68
953751402 Total			905,596.68
956001631	0000836	RIVERSIDE CO HOUSING AUTHORITY	902,841.52
956001631 Total			902,841.52
956101215	0001484	RIVERSIDE POLICE OFFICERS ASSN	896,507.28
956101215 Total			896,507.28
274645435	0021564	CONSERVE LANDCARE INC	867,043.75
274645435 Total			867,043.75

463192036	0021672	OSR DEVELOPMENT LLC	856,312.75
463192036 Total			856,312.75
330466455	0014233	DALKE & SONS CONSTRUCTION INC	850,004.11
330466455 Total			850,004.11
330315047	0001660	HUB INTERNATIONAL OF CALIFORNIA	815,018.07
330315047 Total			815,018.07
953930843	0013163	TRIMMING LAND CO INC	810,170.86
953930843 Total			810,170.86
951705973	0004240	BURKE WILLIAMS & SORENSEN LLP	805,192.49
951705973 Total			805,192.49
954301424	0020158	SEQUEL CONTRACTORS INC	767,668.64
954301424 Total			767,668.64
980475108	V003163	BARCO ASSIGNMENTS LTD	750,000.00
980475108 Total			750,000.00
952651541	0019638	VALLEYCREST	745,967.84
952651541 Total			745,967.84
330875481	0015391	TRAUTWEIN CONSTRUCTION	741,673.71
330875481 Total			741,673.71
465612095	0021395	SOLENIIS LLC	728,813.16
465612095 Total			728,813.16
950645790	0015230	VULCAN MATERIALS COMPANY	724,676.09
950645790 Total			724,676.09
203747997	0018975	NNN MISSION SQUARE LLC	723,124.65
203747997 Total			723,124.65
330821531	0021404	UNIVERSAL PIPELINE	722,355.66
330821531 Total			722,355.66
431272470	0020274	CG POWER SYSTEMS	696,058.48
431272470 Total			696,058.48
956000930	0001446	RIVERSIDE CO REGIONAL PARK	165,769.00
	0001450	RIVERSIDE COUNTY INFORMATION TECHI	5,355.74
	0003841	RIVERSIDE COUNTY	2,730.55
	0012635	WESTERN RIVERSIDE COUNTY	502,647.60
956000930 Total			676,502.89
911834347	0020157	INTERNATIONAL LINE BUILDERS INC	670,174.21
911834347 Total			670,174.21
161763507	V004434	LAW OFC OF DAMIEN J MIRANDA	655,000.00
	W003295	LAW OFC DAMIEN J MIRANDA	2,537.50
161763507 Total			657,537.50
952250680	0001473	RIVERSIDE FIREFIGHTER ASSN	652,168.15
952250680 Total			652,168.15
942898709	0020603	WESTIN ENGINEERING INC	612,250.06
942898709 Total			612,250.06
766218386	0019371	ALTEC CAPITAL SERVICES LLC	611,326.80
766218386 Total			611,326.80
330964088	0021256	PCMG INC	606,746.75

330964088 Total			606,746.75
330309881	0004077	HEROS INC	558,193.94
330309881 Total			558,193.94
42473650	0012835	CDM SMITH INC	545,124.68
42473650 Total			545,124.68
954578126	0015713	CJ CONCRETE CONSTRUCTION INC	537,711.00
954578126 Total			537,711.00
820324246	0017023	POWER ENGINEERS INC	522,381.34
820324246 Total			522,381.34
952883296	0001477	RIVERSIDE UNIFIED SCHOOL DIST	522,161.02
952883296 Total			522,161.02
952580864	0000897	APPLE ONE EMPLOYMENT SERVICES	511,500.72
952580864 Total			511,500.72
953971517	0019197	ALL CITY MANAGEMENT SERVICES INC	493,906.71
953971517 Total			493,906.71
952277179	0019237	SOUTHERN CONTRACTING CO	487,999.61
952277179 Total			487,999.61
592663954	0013752	OFFICE DEPOT	463,810.11
592663954 Total			463,810.11
411722211	0017855	OPEN SYSTEMS INTERNATIONAL INC	439,067.30
411722211 Total			439,067.30
952157337	0002308	BEST BEST & KRIEGER	430,249.90
952157337 Total			430,249.90
742616805	0005393	DELL MARKETING LP	87.19
	0014082	DELL COMPUTER CORPORATION	424,576.36
742616805 Total			424,663.55
721537018	0017921	INLAND EMPIRE LANDSCAPE INC	420,887.76
721537018 Total			420,887.76
954558242	0019825	MERCHANTS BUILDING MAINTENANCE	420,398.91
954558242 Total			420,398.91
561362422	0012129	TOTER INCORPORATED	406,367.14
561362422 Total			406,367.14
330099566	0001469	RIVERSIDE DOWNTOWN PARTNERSHIP	397,589.34
330099566 Total			397,589.34
330784857	0020497	BENS ASPHALT & MAINTENANCE CO INC	391,881.48
330784857 Total			391,881.48
954148514	0017234	TETRA TECH INC	388,094.77
954148514 Total			388,094.77
330023938	0000721	JANET GOESKE	8,868.87
	0016290	JANET GOESKE FOUNDATION	378,892.16
330023938 Total			387,761.03
611531806	0021062	BRICKMAN CHARGERS INC	387,750.79
611531806 Total			387,750.79
453202698	0021463	NEW DYNASTY CONSTRUCTION CO	377,151.94

453202698 Total			377,151.94
310841368	0019568	TOSHIBA FINANCIAL SERVICES	7,516.30
	V004408	GOVERNMENT LEASING & FINANCE INC	369,611.86
310841368 Total			377,128.16
953265946	0003706	RIVERSIDE ARTS COUNCIL	371,913.75
953265946 Total			371,913.75
330724945	0012108	PATH OF LIFE MINISTRIES	366,601.66
330724945 Total			366,601.66
30238126	0020851	SYSTEMS AND SOFTWARE INC	360,716.20
30238126 Total			360,716.20
942385238	0013386	HARRIS & ASSOCIATES INC	355,825.74
942385238 Total			355,825.74
952033691	0015682	HERMAN WEISSKER INC	350,460.66
952033691 Total			350,460.66
942805249	0020101	ORACLE AMERICA INC	348,189.29
942805249 Total			348,189.29
952852066	0021368	SELECT ELECTRIC INC	347,287.08
952852066 Total			347,287.08
952091271	0010410	GOFORTH AND MARTI	331,640.67
952091271 Total			331,640.67
363264367	0010659	AT&T	331,348.65
363264367 Total			331,348.65
953551896	0016661	GENERAL PUMP COMPANY	330,195.77
953551896 Total			330,195.77
841516616	0021693	COMPUTRONIX USA INC	327,120.00
841516616 Total			327,120.00
710748855	0002404	CENTRAL MOLONEY INC	316,968.19
710748855 Total			316,968.19
951723730	0009055	ALBERT A WEBB ASSOCIATES	315,605.57
951723730 Total			315,605.57
521728942	0021217	SIGMANET INC	314,968.58
521728942 Total			314,968.58
330148559	0018333	SCW CONTRACTING CORPORATION	309,796.25
330148559 Total			309,796.25
363383931	0021484	HME INC	307,919.75
363383931 Total			307,919.75
943243807	V004466	ATTORNEY CLIENT TRUST ACCOUNT OF	299,000.00
943243807 Total			299,000.00
208016239	0018802	GE MDS LLC	297,200.00
208016239 Total			297,200.00
460924822	V003530	VESTAR RIVERSIDE PLAZA LLC	295,829.38
460924822 Total			295,829.38
956005108	0001287	WESTERN MUNICIPAL WATER DISTRICT	1,097.50
	0001891	WESTERN MUNICIPAL WATER DISTRICT	291,039.11

956005108 Total			292,136.61
900888513	V003924	GHI ENERGY LLC	289,500.04
900888513 Total			289,500.04
630139000	0001267	MCWANE INC	281,245.78
630139000 Total			281,245.78
330468093	0002548	RIVERSIDE HOUSING DEVELOPMENT COR	280,919.90
330468093 Total			280,919.90
540947592	0018540	GE MOBILE WATER INC	255,694.55
	0020296	GE MOBILE WATER INC	24,741.40
540947592 Total			280,435.95
953720522	0003161	LEWIS BRISBOIS BISGAARD & SMITH	275,546.69
953720522 Total			275,546.69
430666662	0014624	THOMPSON COBURN	274,518.73
430666662 Total			274,518.73
330552217	0015255	HI DESERT COMMUNICATIONS	274,476.11
330552217 Total			274,476.11
952866529	0000883	INLAND WATER WORKS SUPPLY CO	271,799.41
952866529 Total			271,799.41
840417004	V000706	TELVENT USA LLC	271,015.00
840417004 Total			271,015.00
270671091	0021185	SUN CONSTRUCTION GROUP INC	269,875.29
270671091 Total			269,875.29
460565341	0020871	EUROFINS EATON ANALYTICAL INC	269,390.00
460565341 Total			269,390.00
593657872	0015109	KEMIRA WATER SOLUTIONS INC	265,830.80
593657872 Total			265,830.80
264397409	0021149	P&P UNIFORMS	264,380.90
264397409 Total			264,380.90
330535322	0018165	IPA COMMERCIAL REAL ESTATE	258,338.00
330535322 Total			258,338.00
911347935	0020541	UNIVAR USA INC	256,207.16
911347935 Total			256,207.16
954245898	0013507	MARIPOSA LANDSCAPES INC	255,915.79
954245898 Total			255,915.79
953129427	0001492	RIVERSIDE TRANSIT AGENCY	254,554.84
953129427 Total			254,554.84
203495906	V000703	ARLINGTON BUSINESS PARTNERSHIP	242,883.73
203495906 Total			242,883.73
952641865	0007920	PMI	242,681.48
952641865 Total			242,681.48
232737122	0021250	UTILITY TREE EXPERT INC	241,921.64
232737122 Total			241,921.64
952775732	0010747	ESRI	240,421.24
952775732 Total			240,421.24

264293537	W003271	INTEGRATED PRESCRIPTION SOLUTIONS	221,495.40
264293537 Total			221,495.40
770291596	0020839	VMI VIDEO INC	219,514.72
770291596 Total			219,514.72
204099011	0020712	VALLEY MAINTENANCE CORP	218,795.04
204099011 Total			218,795.04
951154480	0001412	GREATER RIVERSIDE CHAMBER	216,660.99
951154480 Total			216,660.99
61009714	0016633	GENERAL CABLE INDUSTRIES INC	214,037.85
61009714 Total			214,037.85
251723345	0017788	HAMBY YOUNG INC	212,379.18
251723345 Total			212,379.18
582379970	0014438	UTILIQUEST LLC	210,347.35
582379970 Total			210,347.35
330255199	0019844	SOCO GROUP INC	205,671.13
330255199 Total			205,671.13
760589274	0021294	VCI CONSTRUCTION LLC	201,852.36
760589274 Total			201,852.36
542170920	0019509	ICE COLD ENTERTAINMENT INC	195,175.00
542170920 Total			195,175.00
205366502	0021307	DOUBLE BARREL ENVIRONMENTAL	192,391.38
205366502 Total			192,391.38
952999239	0021339	VALLEYCREST GOLF COURSE	192,184.00
952999239 Total			192,184.00
330343392	0006448	RACEWAY FORD	164,253.77
	0006449	RACEWAY FORD INC	24,639.05
330343392 Total			188,892.82
954399917	0014435	S&J SUPPLY COMPANY INC	187,506.24
954399917 Total			187,506.24
952844255	0000809	HELI-MART INC	181,579.05
952844255 Total			181,579.05
510404065	0005871	BOND LOGISTIX LLC	178,931.35
510404065 Total			178,931.35
272239947	V004303	SMAILI & ASSOCIATES PC	175,000.00
	W003231	SMAILI & ASSOCIATES DC	3,000.00
272239947 Total			178,000.00
954505834	0017686	SUGARBUSH-1 PROPERTIES LLC	176,970.87
954505834 Total			176,970.87
201659855	0021394	LEIDOS ENGINEERING LLC	172,966.89
201659855 Total			172,966.89
330545440	V004314	ALVARADOSMITH APC	172,470.00
330545440 Total			172,470.00
951541825	0006863	DUTTON MOTOR COMPANY INC	126.40
	V003055	RIVERSIDE NEW CAR DEALERS ASSN	172,000.00

951541825 Total			172,126.40
208829882	0019029	EAGLE ROAD SERVICE & TIRE	171,318.44
208829882 Total			171,318.44
952316878	0006096	CR&R INCORPORATED	171,243.42
952316878 Total			171,243.42
330155871	0016420	SERVICE 1ST	171,180.10
330155871 Total			171,180.10
461618583	0021673	CLS CONSTRUCTORS INC	170,118.25
461618583 Total			170,118.25
541211771	0015623	FERGUSON ENTERPRISES INC	44,191.58
	0018162	FERGUSON WATERWORKS	125,133.27
541211771 Total			169,324.85
208214057	0020660	ASCEND ANALYTICS LLC	169,293.89
208214057 Total			169,293.89
911739563	0007791	EES CONSULTING INC	168,963.56
911739563 Total			168,963.56
510580609	0017718	ONESOURCE DISTRIBUTORS LLC	168,405.35
510580609 Total			168,405.35
330105525	0017072	TURBO DATA SYSTEMS INC	166,310.14
330105525 Total			166,310.14
41691060	0013994	INNER-TITE CORP	166,162.08
41691060 Total			166,162.08
260100651	0018194	HD SUPPLY POWER SOLUTIONS LTD	163,562.45
260100651 Total			163,562.45
270810383	0021650	NETIRA GROUP LLC	159,059.70
270810383 Total			159,059.70
953522679	W001464	LOMA LINDA MEDICAL CENTER	157,898.90
953522679 Total			157,898.90
204028412	0019288	TR DESIGN GROUP INC	154,973.75
204028412 Total			154,973.75
621043970	0015223	GUARDSMARK INC	153,857.64
621043970 Total			153,857.64
952917562	0020680	CARL WARREN & COMPANY	149,384.00
952917562 Total			149,384.00
231535602	0013354	HENKELS AND MCCOY INC	147,807.59
231535602 Total			147,807.59
950751700	0010165	JOHNSON POWER SYSTEMS	145,858.39
950751700 Total			145,858.39
232248758	0000259	BRODART CO	144,415.94
232248758 Total			144,415.94
680300457	V001933	MACIAS GINI & OCONNELL LLP	142,020.00
680300457 Total			142,020.00
330935029	V000139	KUBRA AMERICA WEST INC	141,668.91
330935029 Total			141,668.91

462085205	0021591	INSTRUMENT TRANSFORMER EQUIPMEN	136,908.09
462085205 Total			136,908.09
742596857	V001954	SUNGARD PUBLIC SECTOR	135,622.88
742596857 Total			135,622.88
201344287	0016478	PITNEY BOWES	135,000.00
201344287 Total			135,000.00
271753515	0020135	BRIDGEWELL RESOURCES	134,984.56
271753515 Total			134,984.56
951535681	0020830	PRUDENTIAL OVERALL SUPPLY	132,948.27
951535681 Total			132,948.27
590918189	0012147	CH2M HILL	132,611.01
590918189 Total			132,611.01
10904499	0019852	TWIN BUILDERS	132,286.76
10904499 Total			132,286.76
651320991	0019626	POWER SETTLEMENTS CONSULTING	131,115.01
651320991 Total			131,115.01
800104612	0021667	PACIFIC SERVICES INC	130,010.92
800104612 Total			130,010.92
270319623	0019885	DRAKE CONTROLS - WEST LLC	129,920.96
270319623 Total			129,920.96
330896607	0009556	GRESHAM SAVAGE NOLAN & TILDEN	127,649.05
330896607 Total			127,649.05
271209413	V003496	SMITH LAW OFFICES APC, THE	126,558.79
271209413 Total			126,558.79
911641772	0016625	AMEC ENVIRONMENT	125,902.01
911641772 Total			125,902.01
806049077	V003815	PORAC RETIREE MEDICAL TRUST	122,486.53
806049077 Total			122,486.53
363100018	0019855	ABB POWER TECHNOLOGIES INC	77,100.00
	0020201	ABB INC	44,995.00
363100018 Total			122,095.00
340648199	0021341	SQUIRE PATTON BOGGS US LLP	120,000.00
340648199 Total			120,000.00
452076166	0021243	ATOM ENGINEERING CONSTRUCTION INC	119,964.19
452076166 Total			119,964.19
364230110	0014399	CDW-G	119,785.49
364230110 Total			119,785.49
208894894	0019185	POWER UP CONTROLS INC	119,408.12
208894894 Total			119,408.12
952664986	0000778	HANIGAN COMPANY INC	117,700.06
952664986 Total			117,700.06
952563864	0000428	CONSOLIDATED ELECTRIC DIST INC	93,390.48
	0001516	ROYAL WHOLESALE ELECTRIC	24,099.38
952563864 Total			117,489.86

481289691	V001591	PUBLIC RESTROOM COMPANY, THE	114,282.00
481289691 Total			114,282.00
954020122	0012531	CONVERSE CONSULTANTS	113,548.52
954020122 Total			113,548.52
911196408	0012262	SCHWEITZER ENG LAB INC	52,920.00
	V002714	SCHWEITZER ENGINEERING LABORATORI	59,452.80
911196408 Total			112,372.80
135674085	V002215	MERRILL LYNCH PIERCE	112,101.98
135674085 Total			112,101.98
262836612	0021665	STERICYCLE ENVIRONMENTAL SOLUTION	112,086.43
262836612 Total			112,086.43
201044950	0019418	STANLEY SECURITY SOLUTIONS INC	111,909.43
201044950 Total			111,909.43
462500877	0020318	CREATIVE COLOR PRINTING INC	111,225.24
462500877 Total			111,225.24
942647607	0006554	WAXIE SANITARY SUPPLY	108,331.88
942647607 Total			108,331.88
942553274	0012965	INNOVATIVE INTERFACES INC	40,656.00
	0019818	INNOVATIVE INTERFACES INC	66,931.00
942553274 Total			107,587.00
562329150	0021622	VOLVO CONSTRUCTION	106,354.16
562329150 Total			106,354.16
951617065	0016942	MUTUAL LIQUID GAS & EQUIPMENT CO I	105,597.51
951617065 Total			105,597.51
953886515	0001900	GREINES MARTIN	105,549.29
953886515 Total			105,549.29
330988369	0016519	INLAND ELECTRIC INC	105,082.05
330988369 Total			105,082.05
953890810	W002952	GORDON EDELSTEIN KREPACK GRANT	104,540.88
953890810 Total			104,540.88
330831357	0009403	RIVERSIDE COMMUNITY COLLEGE DISTR	104,234.00
330831357 Total			104,234.00
454158416	0020916	ZENNER PERFORMANCE METERS	104,055.31
454158416 Total			104,055.31
450306084	0013203	RDO EQUIPMENT COMPANY	103,203.74
450306084 Total			103,203.74
330774239	0002627	INLAND EMPIRE	41,202.00
	0019057	INLAND EMPIRE OCCUPATIONAL MEDICII	16,327.00
	W001185	INLAND EMPIRE OCCUPATIONAL MEDICII	45,005.08
330774239 Total			102,534.08
952761592	0004215	PARKHOUSE TIRE INC	101,638.63
952761592 Total			101,638.63

PURCHASING CARD TOTALS BY VENDOR

TOTAL=>\$100,000

7/1/2016 - 3/31/2017

Vendor Name	Transaction Count	Amount
BUD'S TIRE AND WHE	34	\$195,234.38
WW GRAINGER	384	\$109,776.91
THE HOME DEPOT #6619	1075	\$112,259.04