

**AP TOTALS BY VENDOR TAX ID NUMBER**

**TOTAL >=\$100,000**

**CHECK DATE 7/1/17-9/30/17**

TIN	PEID	Name	Amount
941105628	0000942	KAISER FOUNDATION HEALTH PLAN	5,618,196.72
	W001913	KAISER FOUNDATION HEALTH PLAN	193.84
<b>941105628 Total</b>			<b>5,618,390.56</b>
953760980	0000600	ANTHEM BLUE CROSS	3,208,935.07
<b>953760980 Total</b>			<b>3,208,935.07</b>
330451516	V001700	WRCOG-TUMF	2,736,311.59
<b>330451516 Total</b>			<b>2,736,311.59</b>
203598843	0020856	PCL CONSTRUCTION INC	2,409,985.80
<b>203598843 Total</b>			<b>2,409,985.80</b>
330787630	0013591	SULLY-MILLER CONTRACTING CO	1,480,056.61
<b>330787630 Total</b>			<b>1,480,056.61</b>
953396612	0013575	BURRTEC WASTE INDUSTRIES INC	1,407,512.53
<b>953396612 Total</b>			<b>1,407,512.53</b>
204193988	0022121	SAK CONSTRUCTION LLC	1,220,180.22
<b>204193988 Total</b>			<b>1,220,180.22</b>
911834347	0020157	INTERNATIONAL LINE BUILDERS INC	1,164,017.59
<b>911834347 Total</b>			<b>1,164,017.59</b>
330315047	0001660	HUB INTERNATIONAL OF CALIFORNIA	1,077,567.98
<b>330315047 Total</b>			<b>1,077,567.98</b>
330785439	V000969	ALLIANT INSURANCE SERVICES INC	1,037,250.15
<b>330785439 Total</b>			<b>1,037,250.15</b>
951643230	0000689	GAGE CANAL COMPANY, THE	883,863.63
<b>951643230 Total</b>			<b>883,863.63</b>
860899222	0015009	CAROLLO ENGINEERS	2,939.21
	0020646	CAROLLO ENGINEERS INC	791,107.47
<b>860899222 Total</b>			<b>794,046.68</b>
112536791	0020459	ASPLUNDH CONSTRUCTION CORP	753,717.99
<b>112536791 Total</b>			<b>753,717.99</b>
330759141	0014577	AGUA MANSA MRF LCC	737,380.86
<b>330759141 Total</b>			<b>737,380.86</b>
455639035	0020918	RAINCROSS HOSPITALITY CORP	175,287.68
	0020920	RAINCROSS HOSPITALITY CORP	530,613.48
	V004094	TASTE	2,841.68
<b>455639035 Total</b>			<b>708,742.84</b>
943303320	0004087	LOS ANGELES TRUCK CENTERS LLC	706,638.98
<b>943303320 Total</b>			<b>706,638.98</b>
361115800	0008853	MOTOROLA SOLUTIONS INC	663,071.83
<b>361115800 Total</b>			<b>663,071.83</b>
261172160	0020832	DENALI WATER SOLUTIONS	515,426.47
<b>261172160 Total</b>			<b>515,426.47</b>
954301424	0020158	SEQUEL CONTRACTORS INC	497,376.58

<b>954301424 Total</b>			<b>497,376.58</b>
330617953	0012126	EXCEL LANDSCAPE INC	492,082.89
<b>330617953 Total</b>			<b>492,082.89</b>
721535984	0020226	MAMCO INC	362,823.38
	0021705	MAMCO INC	68,372.11
<b>721535984 Total</b>			<b>431,195.49</b>
941461312	0002998	DELTA DENTAL	422,795.97
<b>941461312 Total</b>			<b>422,795.97</b>
951705973	0004240	BURKE WILLIAMS & SORENSEN LLP	394,252.65
<b>951705973 Total</b>			<b>394,252.65</b>
953250682	0001874	WEST COAST ARBORISTS INC	377,847.70
<b>953250682 Total</b>			<b>377,847.70</b>
131872319	0019263	OLIN CORP	341,344.71
<b>131872319 Total</b>			<b>341,344.71</b>
273119149	V002984	PINNACLE PUBLIC FINANCE INC	326,751.70
<b>273119149 Total</b>			<b>326,751.70</b>
766218386	0019371	ALTEC CAPITAL SERVICES LLC	310,431.80
<b>766218386 Total</b>			<b>310,431.80</b>
951859899	0013434	RICK ENGINEERING COMPANY	286,679.21
<b>951859899 Total</b>			<b>286,679.21</b>
841516616	0021693	COMPUTRONIX USA INC	281,487.01
<b>841516616 Total</b>			<b>281,487.01</b>
956001631	0000836	RIVERSIDE CO HOUSING AUTHORITY	280,817.87
<b>956001631 Total</b>			<b>280,817.87</b>
330875481	0015391	TRAUTWEIN CONSTRUCTION	280,463.33
<b>330875481 Total</b>			<b>280,463.33</b>
952595043	0013085	ALL AMERICAN ASPHALT	280,089.19
<b>952595043 Total</b>			<b>280,089.19</b>
362361285	0000097	ANIXTER INC	276,947.79
<b>362361285 Total</b>			<b>276,947.79</b>
542084366	0017112	HAL HAYS CONSTRUCTION	275,701.28
<b>542084366 Total</b>			<b>275,701.28</b>
330099566	0001469	RIVERSIDE DOWNTOWN PARTNERSHIP	262,898.19
<b>330099566 Total</b>			<b>262,898.19</b>
330649703	0021889	PINNACLE PETROLEUM INC	259,084.71
<b>330649703 Total</b>			<b>259,084.71</b>
251228638	0021664	MICHAEL BAKER INTERNATIONAL INC	242,795.99
<b>251228638 Total</b>			<b>242,795.99</b>
950645790	0015230	VULCAN MATERIALS COMPANY	223,508.13
<b>950645790 Total</b>			<b>223,508.13</b>
61009714	0016633	GENERAL CABLE INDUSTRIES INC	210,106.54
<b>61009714 Total</b>			<b>210,106.54</b>
42473650	0012835	CDM SMITH INC	208,416.44
<b>42473650 Total</b>			<b>208,416.44</b>
860984925	0021879	INDUSTRIAL EVOLUTION INC	204,624.50
<b>860984925 Total</b>			<b>204,624.50</b>
465612095	0021395	SOLENIS LLC	199,380.41

<b>465612095 Total</b>			<b>199,380.41</b>
956101215	0001484	RIVERSIDE POLICE OFFICERS ASSN	199,367.45
<b>956101215 Total</b>			<b>199,367.45</b>
330896607	0009556	GRESHAM SAVAGE NOLAN & TILDEN	198,311.47
<b>330896607 Total</b>			<b>198,311.47</b>
710748855	0002404	CENTRAL MOLONEY INC	191,898.00
<b>710748855 Total</b>			<b>191,898.00</b>
330023938	0000721	JANET GOESKE FOUNDATION	2,280.00
	0016290	JANET GOESKE FOUNDATION	189,295.00
<b>330023938 Total</b>			<b>191,575.00</b>
820324246	0017023	POWER ENGINEERS INC	179,357.58
<b>820324246 Total</b>			<b>179,357.58</b>
952883296	0001477	RIVERSIDE UNIFIED SCHOOL DIST	175,494.22
<b>952883296 Total</b>			<b>175,494.22</b>
911347935	0020541	UNIVAR USA INC	173,929.62
<b>911347935 Total</b>			<b>173,929.62</b>
362440683	0021899	SCHNEIDER ELECTRIC USA INC	172,031.56
<b>362440683 Total</b>			<b>172,031.56</b>
956005108	0001287	WESTERN MUNICIPAL WATER DISTRICT	1,264.00
	0001891	WESTERN MUNICIPAL WATER DISTRICT	170,159.27
<b>956005108 Total</b>			<b>171,423.27</b>
954245898	0013507	MARIPOSA LANDSCAPES INC	171,106.14
<b>954245898 Total</b>			<b>171,106.14</b>
384022842	V004707	SUPERION LLC	159,596.55
<b>384022842 Total</b>			<b>159,596.55</b>
330468093	0002548	RIVERSIDE HOUSING DEVELOPMENT CORP	155,638.75
<b>330468093 Total</b>			<b>155,638.75</b>
952866529	0000883	INLAND WATER WORKS SUPPLY CO	155,353.68
<b>952866529 Total</b>			<b>155,353.68</b>
954161643	0022131	JOHNSON FAVARO LLP	153,025.00
<b>954161643 Total</b>			<b>153,025.00</b>
721537018	0017921	INLAND EMPIRE LANDSCAPE INC	152,666.77
<b>721537018 Total</b>			<b>152,666.77</b>
592663954	0013752	OFFICE DEPOT	150,661.09
<b>592663954 Total</b>			<b>150,661.09</b>
952580864	0000897	APPLE ONE EMPLOYMENT SERVICES	145,919.57
<b>952580864 Total</b>			<b>145,919.57</b>
430666662	0014624	THOMPSON COBURN	145,055.75
<b>430666662 Total</b>			<b>145,055.75</b>
540947592	0018540	GE MOBILE WATER INC	131,761.52
	0020296	GE MOBILE WATER INC	11,601.93
<b>540947592 Total</b>			<b>143,363.45</b>
954558242	0019825	MERCHANTS BUILDING MAINTENANCE	141,357.13
<b>954558242 Total</b>			<b>141,357.13</b>
472984822	V004488	SMITH LAW OFFICES LLP	138,235.61
<b>472984822 Total</b>			<b>138,235.61</b>
952250680	0001473	RIVERSIDE FIREFIGHTER ASSN	132,933.61

<b>952250680 Total</b>			<b>132,933.61</b>
250530110	0016651	CALGON CARBON CORPORATION	128,375.00
<b>250530110 Total</b>			<b>128,375.00</b>
421638357	0022074	HILLARD HEINTZE LLC	126,329.47
<b>421638357 Total</b>			<b>126,329.47</b>
952548015	0000480	DANIELS TIRE SERVICE	124,259.12
<b>952548015 Total</b>			<b>124,259.12</b>
473438517	V004601	RIVERSIDE FUEL CELL LLC	123,190.08
<b>473438517 Total</b>			<b>123,190.08</b>
952641865	0007920	DELTA DENTAL INSURANCE	122,616.42
<b>952641865 Total</b>			<b>122,616.42</b>
942805249	0020101	ORACLE AMERICA INC	119,201.53
<b>942805249 Total</b>			<b>119,201.53</b>
363264367	0010659	AT&T	119,151.95
<b>363264367 Total</b>			<b>119,151.95</b>
272327769	0022128	LC PAVING & SEALING INC	118,380.46
<b>272327769 Total</b>			<b>118,380.46</b>
951541825	V003055	RIVERSIDE NEW CAR DEALERS ASSN	116,000.00
<b>951541825 Total</b>			<b>116,000.00</b>
710919522	0019824	DESERT PACIFIC OIL LLC	114,645.34
<b>710919522 Total</b>			<b>114,645.34</b>
953930843	0013163	TRIMMING LAND CO INC	109,033.77
<b>953930843 Total</b>			<b>109,033.77</b>
956000930	0001445	RIVERSIDE COUNTY ASSESSORS OFC	5,495.50
	0003841	RIVERSIDE COUNTY	219.95
	0012635	WESTERN RIVERSIDE COUNTY	97,469.15
	V001756	RIVERSIDE UNIVERSITY HEALTH SYSTEM	5,400.00
<b>956000930 Total</b>			<b>108,584.60</b>
900888513	V003924	GHI ENERGY LLC	106,546.53
<b>900888513 Total</b>			<b>106,546.53</b>
330771918	0015709	TRI COUNTY PUMP COMPANY INC	104,344.64
<b>330771918 Total</b>			<b>104,344.64</b>
953129427	0001492	RIVERSIDE TRANSIT AGENCY	101,498.04
<b>953129427 Total</b>			<b>101,498.04</b>