

**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>
201870	101	General Fund	210000	Human Resources-Administration	2100000 421000	RISE INTERPRETING INC	04/20/2020 1,000.00
204765	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/01/2020 104.40
204766	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	04/01/2020 320.00
204767	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/01/2020 291.19
204770	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425610	PIP PRINTING	04/01/2020 8,902.55
204771	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	04/01/2020 1,125.00
204772	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DOBLE ENGINEERING CO	04/01/2020 9,604.16
204775	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	04/01/2020 870.00
204776	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 426800	MALLORY SAFETY & SUPPLY LLC	04/01/2020 18,880.75
204777	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/02/2020 221.85
204778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/02/2020 496.68
204779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	04/02/2020 9,063.23
204780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	04/02/2020 403.73
204781	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COLTON SURVEYING INSTRUMENTS	04/02/2020 935.25
204782	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STELLA-JONES CORPORATION	04/02/2020 16,961.74
204783	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	BADGER DAYLIGHTING CORP	04/02/2020 9,997.61
204785	101	General Fund	310500	Police-Administrative Services	3105000 424130	COMMERCIAL DOOR METAL SYSTEMS	04/02/2020 814.00
204786	101	General Fund	311000	Police-Communications	3110000 421000	GOSERCO INC	04/02/2020 17,182.00
204787	101	General Fund	241500	IT-Applications	2415000 424310	VECTOR RESOURCES INC	04/02/2020 1,936.35
204788	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/02/2020 21,121.65
204789	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	04/02/2020 16,922.94
204790	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	04/02/2020 255.78
204791	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	04/02/2020 786.51
204792	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/02/2020 3,163.69
204793	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	04/02/2020 572.03
204794	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/02/2020 549.99
204795	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	SECURELINK INC	04/02/2020 22,050.00
204796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/03/2020 13,702.50
204797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	04/03/2020 1,195.49
204798	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424250	UPLAND SOUND SHOP	04/03/2020 1,155.00

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204799	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803 A1 QUALITY ROOFING INC	04/03/2020	6,300.00
204804	510	Electric	612500	PU Electric Revenue Bond	6125000 481010 ALTEC CAPITAL SERVICES LLC	04/03/2020	11,316.28
204806	510	Electric	612500	PU Electric Revenue Bond	6125000 481010 ALTEC CAPITAL SERVICES LLC	04/03/2020	8,552.63
204808	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	04/03/2020	322.63
204809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CERTIFIED LABORATORIES	04/06/2020	880.09
204810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RS HUGHES COMPANY INC	04/06/2020	630.67
204811	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SCOTT ENGINEERING INC	04/06/2020	10,701.00
204812	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	04/06/2020	3,941.92
204813	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/06/2020	239.90
204814	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RS HUGHES COMPANY INC	04/06/2020	1,738.92
204815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/06/2020	6,565.46
204816	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	04/06/2020	429.87
204817	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 OFFICE DEPOT	04/06/2020	411.08
204818	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/07/2020	1,214.74
204819	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RS HUGHES COMPANY INC	04/07/2020	104.14
204820	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	04/07/2020	3,262.50
204821	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	04/10/2020	54.65
204823	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	04/07/2020	401.78
204824	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	04/07/2020	422.45
204825	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/07/2020	796.90
204826	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	04/07/2020	589.37
204828	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	04/08/2020	390.85
204829	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/08/2020	567.78
204830	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000 C P CONSTRUCTION CO INC	04/08/2020	13,091.61
204831	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 K AND L CONTRACTING INC	04/08/2020	9,975.00
204832	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 K AND L CONTRACTING INC	04/08/2020	9,975.00
204833	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 K AND L CONTRACTING INC	04/08/2020	9,975.00
204834	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 K AND L CONTRACTING INC	04/08/2020	3,500.00
204835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/09/2020	597.69
204836	101	General Fund	530500	Museum Facilities and Operatns	5305000 440301 STACEY COMPANY	04/09/2020	5,809.00

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204837	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 450093	VALLEY CITIES/GONZALES FENCE C	04/09/2020 17,100.00
204838	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	EL SOLANO APARTMENTS	04/10/2020 1,661.00
204839	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DOWNSTREAM SERVICES INC	04/10/2020 9,975.44
204840	101	General Fund	350000	Fire-Administration	3500000 421000	RISE INTERPRETING INC	04/10/2020 2,500.00
204841	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	04/10/2020 3,197.25
204842	101	General Fund	130000	Office of the City Attorney	1300000 426800	LOCAL GOVERNMENT PUBLICATIONS	04/10/2020 144.20
204843	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	CR&R INCORPORATED	04/10/2020 10,331.25
204844	520	Water	620000	Water-Production & Operations	6200000 421000	STANLEY SECURITY SOLUTIONS INC	04/10/2020 4,651.55
204845	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ATLAS COPCO COMPRESSORS LLC	04/13/2020 10,000.00
204846	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	04/13/2020 1,590.47
204847	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	04/13/2020 11,418.75
204848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	04/13/2020 341.91
204849	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	04/13/2020 76.13
204850	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/13/2020 1,863.60
204851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/13/2020 2,326.25
204852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	04/13/2020 475.24
204853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	04/13/2020 463.54
204855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/13/2020 22,277.44
204856	511	Electric-Public	602010	Pub Util Adm-Public Benefi	6020100 425100	PIP PRINTING	04/13/2020 9,974.84
204857	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	FASTENAL COMPANY	04/13/2020 860.31
204859	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	UTILITY DESIGN SERVICES INC	04/13/2020 7,560.00
204860	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	UTILITY DESIGN SERVICES INC	04/13/2020 3,100.00
204861	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	04/13/2020 18,592.20
204862	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	CHROME BUILDING MAINTENANCE	04/13/2020 12,560.00
204863	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/14/2020 2,669.18
204864	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	04/14/2020 19.79
204865	101	General Fund	351000	Fire-Operations	3510000 424220	COMMERCIAL DOOR COMPANY	04/14/2020 25,000.00
204866	223	Development	287000	CD-Grants	9341530 440210	INLAND ELECTRIC INC	04/14/2020 13,975.00
204867	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	DELL COMPUTER CORPORATION	04/14/2020 251.20
204868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/14/2020 69.60

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204869	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	PLUMBERS DEPOT INC	04/14/2020 1,494.23
204870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	04/14/2020 6,264.00
204871	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	DELL COMPUTER CORPORATION	04/14/2020 252.97
204872	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916311 421000	DORIS PEREZ INTERPRETING	04/14/2020 1,000.00
204873	223	Development	287000	CD-Grants	9341530 440210	ER BLOCK PLUMBING INC	04/14/2020 16,470.00
204874	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	WESCO	04/14/2020 8,526.00
204875	520	Water	621000	PU Water Engineering	6210000 421000	WATER SYSTEMS OPTIMIZATION INC	04/14/2020 2,500.00
204876	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	DOWN UNDER INC	04/14/2020 9,700.00
204877	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	DOWN UNDER INC	04/14/2020 5,650.00
204878	520	Water	620000	Water-Production & Operations	6200000 421000	RAMPART SECURITY SOLUTIONS INC	04/14/2020 13,666.83
204879	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	04/14/2020 342.56
204880	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	CRIME SCENE STERI-CLEAN LLC	04/15/2020 640.00
204881	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	AMERICAN THREAT ASSESSMENT CON	04/15/2020 1,992.88
204882	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	04/15/2020 19,486.12
204883	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	04/15/2020 719.23
204884	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 425800	DELL COMPUTER CORPORATION	04/15/2020 1,381.21
204885	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	EVOQUA WATER TECHNOLOGIES LLC	04/15/2020 2,290.46
204886	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/16/2020 649.37
204887	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	ONESOURCE DISTRIBUTORS	04/16/2020 20,023.05
204888	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	PACIFIC STANDARD ENVIRONMENTAL	04/16/2020 19,866.00
204889	223	Development	287000	CD-Grants	9341530 440210	SOUTHWEST SITE SERVICES INC	04/16/2020 11,454.66
204890	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	K AND L CONTRACTING INC	04/16/2020 17,500.00
204892	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	HAR-BRO INC	04/17/2020 7,885.00
204893	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/17/2020 657.61
204894	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	04/17/2020 353.44
204895	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCFADDEN-DALE INDUSTRIAL HARDW	04/17/2020 8,667.38
204896	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	04/17/2020 9,552.60
204897	223	Development	287000	CD-Grants	9341540 440210	SOUTHWEST SITE SERVICES INC	04/17/2020 18,037.19
204898	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	RIVERSIDE HOUSING DEVELOPMENT	04/17/2020 787.00
204899	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	MAX SALEHI	04/17/2020 2,000.00

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204900	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/17/2020	1,559.50
204901	581	Entertainment	288020	The Box	2880200 421000 MCKINLEY EQUIPMENT CORPORATION	04/17/2020	1,100.00
204903	432	Measure A	413530	PW-Cap Imp-Street Projects	9593432 440312 ROSENTHAL INC, CURTIS	04/17/2020	6,000.00
204904	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 GRAINGER INC	04/20/2020	2,685.35
204905	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 MISCO	04/20/2020	20,890.88
204906	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 PACIFIC MECHANICAL SUPPLY	04/20/2020	743.85
204907	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 SOUTHLAND WATER TECHNOLOGIES L	04/20/2020	625.31
204908	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ULTIMATE EATERS, THE	04/20/2020	1,274.13
204909	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425800 DELL COMPUTER CORPORATION	04/20/2020	6,742.45
204910	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800 DELL COMPUTER CORPORATION	04/20/2020	1,711.76
204911	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 CINTAS CORPORATION	04/21/2020	3,455.45
204912	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	04/21/2020	49.33
204913	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 NAPA AUTO PARTS	04/21/2020	695.57
204914	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	04/21/2020	905.34
204915	101	General Fund	310200	Police-Support Services	3102000 426800 MASTERS REFRESHMENT SERVICES L	04/21/2020	29.05
204916	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 RIVERSIDE HOUSING DEVELOPMENT	04/21/2020	1,265.50
204917	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 RIVERSIDE HOUSING DEVELOPMENT	04/21/2020	1,480.00
204918	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	04/21/2020	7,985.30
204919	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/22/2020	1,302.93
204920	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	04/22/2020	577.33
204921	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	04/22/2020	2,647.19
204922	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	04/23/2020	85.09
204923	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 SERVICE 1ST COMMERCIAL POOL SY	04/23/2020	323.34
204924	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	04/23/2020	316.33
204925	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	04/23/2020	303.29
204926	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	04/23/2020	1,365.36
204927	101	General Fund	241500	IT-Applications	2415000 424310 EMPHASYS SOFTWARE	04/23/2020	5,100.00
204928	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RS HUGHES COMPANY INC	04/23/2020	1,215.22
204929	223	Development	287000	CD-Grants	9341530 440210 RAMPART SECURITY SOLUTIONS INC	04/23/2020	13,077.51
204931	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	04/23/2020	163.13

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204932	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	04/23/2020	8,088.61
204933	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 HAAKER EQUIPMENT COMPANY INC.	04/23/2020	11,970.99
204934	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND LIGHTING SUPPLIES INC	04/24/2020	342.56
204935	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9586627 440223 BNSF RAILWAY COMPANY	04/24/2020	6,112.45
204936	223	Development	287000	CD-Grants	9341540 440210 SOUTHWEST SITE SERVICES INC	04/24/2020	19,508.15
204938	510	Electric	600400	Pub Util Business Support	6004000 421000 DMT SOLUTIONS GLOBAL CORPORATI	04/27/2020	13,317.92
204939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	04/27/2020	242.24
204940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	04/27/2020	558.54
204941	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	04/27/2020	247.95
204942	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	04/27/2020	4,402.74
204943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	04/27/2020	175.65
204944	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	04/27/2020	6,307.50
204945	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MALLORY SAFETY & SUPPLY LLC	04/27/2020	608.13
204946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	04/27/2020	52.20
204947	101	General Fund	351000	Fire-Operations	3510000 421000 PRIMEX CLINICAL LABORATORIES I	04/28/2020	8,000.00
204948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 STELLA-JONES CORPORATION	04/29/2020	9,705.94
204949	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	04/29/2020	8,471.76
204950	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313 JTB SUPPLY	04/29/2020	6,677.25
204951	101	General Fund	240500	IT-Network	2405000 462320 CONVERGEONE INC	04/29/2020	11,427.08
204952	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000 ADDICTION MEDICINE CONSULTANTS	04/29/2020	20,000.00
204954	223	Development	287000	CD-Grants	9341530 440210 AMERIGAS	04/30/2020	740.04
204955	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 450093 INLAND ELECTRIC INC	04/30/2020	507.00
204956	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 450093 INLAND ELECTRIC INC	04/30/2020	1,581.00
204957	215	Grants and	310500	Police-Administrative Services	9339000 440210 NATIONAL BUSINESS FURNITURE	04/30/2020	19,677.11
204958	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	05/01/2020	97.55
204959	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	05/01/2020	1,349.59
204960	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ARMORCAST PRODUCTS COMPANY	05/01/2020	1,340.79
204961	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 DELL COMPUTER CORPORATION	05/01/2020	1,676.36
204962	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000 NANCY K BOHL INC	05/01/2020	125.00
204963	110	Measure Z Fund	240000	IT-Administration	8003301 462310 AMERICAN THREAT ASSESSMENT CON	05/01/2020	6,965.00

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204964	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	05/01/2020 4,443.60
204965	520	Water	620000	Water-Production & Operations	6200000 425700	SOUTHERN COMPUTER WAREHOUSE IN	05/01/2020 466.45
204967	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	05/05/2020 384.98
204968	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/05/2020 678.60
204969	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/05/2020 204.99
204970	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	05/05/2020 4,741.07
204971	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/05/2020 685.13
204972	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/05/2020 11,848.05
204973	215	Grants and	310500	Police-Administrative Services	9339000 440210	PRO FORCE LAW ENFORCEMENT	05/05/2020 4,232.09
204974	101	General Fund	310500	Police-Administrative Services	3105000 426800	NATIONAL BUSINESS FURNITURE	05/05/2020 8,151.68
204975	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9915811 426800	PIP PRINTING	05/05/2020 14,900.99
204976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	05/06/2020 174.61
204977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PIP PRINTING	05/06/2020 4,785.00
204978	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/06/2020 95.46
204979	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/06/2020 106.79
204980	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/06/2020 1,463.43
204981	630	Liability	131000	City Attorney-Claim Management	1310000 428200	GREINES MARTIN	05/06/2020 16,500.00
204982	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METTLER TOLEDO SCALES & SYSTEM	05/06/2020 2,964.00
204983	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/06/2020 387.56
204984	101	General Fund	244000	IT-Innovation Division	2440000 425700	CHAZEY PARTNERS INC	05/06/2020 3,990.00
204985	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/06/2020 6,485.25
204986	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/06/2020 396.94
204987	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	05/06/2020 891.75
204988	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/06/2020 267.71
204989	101	General Fund	242500	IT-Cybersecurity	2425000 424310	SHI INTERNATIONAL CORP	05/06/2020 3,670.05
204990	223	Development	287000	CD-Grants	9341530 440210	BURRTEC WASTE DISPOSAL	05/06/2020 763.94
204992	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	PIP PRINTING	05/06/2020 1,451.96
204993	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/07/2020 440.00
204994	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/07/2020 9,361.20
204995	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	KOWAL ENTERPRISES INC	05/07/2020 11,560.13

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204996	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GUZMAN, JULIE	05/07/2020 5,000.00
204997	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BEVIA APTS LLC	05/07/2020 2,058.06
204998	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 450093	R DEPENDABLE CONST INC	05/07/2020 6,265.00
204999	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	PI PROPERTIES LLC	05/07/2020 744.48
205000	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	FRED'S GLASS & MIRROR	05/07/2020 6,219.00
205001	101	General Fund	351000	Fire-Operations	3510000 421000	MERCHANTS BUILDING MAINTENANCE	05/07/2020 365.00
205002	215	Grants and	310500	Police-Administrative Services	9339000 440210	IRONWOOD CONSTRUCTION	05/07/2020 5,665.00
205003	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	05/07/2020 7,177.50
205004	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916323 421000	ADDICTION MEDICINE CONSULTANTS	05/08/2020 11,400.00
205005	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROYAL INDUSTRIAL SOLUTIONS	05/08/2020 3,045.00
205006	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/08/2020 888.09
205007	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	THE SOCO GROUP	05/08/2020 263.14
205008	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	05/08/2020 646.25
205009	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/08/2020 2,417.41
205010	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	05/08/2020 453.31
205011	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/08/2020 456.75
205012	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/08/2020 610.87
205013	510	Electric	610000	Electric-Operations	6100000 424220	SELECT EQUIPMENT SALES INC	05/11/2020 4,893.75
205014	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/11/2020 376.28
205015	215	Grants and	310500	Police-Administrative Services	9339000 440210	AMERICAN THREAT ASSESSMENT CON	05/11/2020 10,915.69
205016	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/11/2020 515.48
205020	110	Measure Z Fund	117000	CM - Public Safety Engmt Team	8003901 450153	AGUA MANSA MRF LCC	05/11/2020 3,567.01
205022	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	05/11/2020 1,926.41
205023	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	05/11/2020 989.00
205025	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	05/12/2020 7,217.79
205026	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/12/2020 1,973.45
205027	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	THE FIRE CONNECTION	05/12/2020 9,807.00
205028	215	Grants and	310500	Police-Administrative Services	9339000 440210	SOUTHERN COMPUTER WAREHOUSE IN	05/12/2020 7,372.48
205029	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/12/2020 1,302.75
205030	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	05/12/2020 339.06



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205031	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/12/2020 502.43
205032	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/12/2020 247.95
205033	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	05/12/2020 4,010.70
205034	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/12/2020 250.13
205035	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	05/12/2020 103.53
205036	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/12/2020 115.82
205038	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	05/14/2020 685.76
205039	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/14/2020 11,468.97
205041	101	General Fund	530500	Museum Facilities and Operatns	5305000 450306	IRONWOOD CONSTRUCTION	05/14/2020 6,558.00
205043	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 450343	STERICYCLE ENVIRONMENTAL SOLUT	05/14/2020 12,657.87
205047	420	Measure Z -	224000	Capital Projects	9901909 462050	ROY O. HUFFMAN ROOF COMPANY	05/15/2020 0.01
205048	420	Measure Z -	224000	Capital Projects	9990509 462050	YAMADA ENTERPRISES	05/15/2020 16,038.83
205050	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CRITICAL STRUCTURES INC	05/15/2020 18,000.00
205051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/19/2020 19,390.75
205052	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	05/18/2020 10,125.00
205054	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	ADDICTION MEDICINE CONSULTANTS	05/19/2020 10,000.00
205055	101	General Fund	242000	IT-Client Srvc.	2420000 424310	SCANTRON CORPORATION	05/19/2020 750.84
205056	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/19/2020 685.13
205058	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/19/2020 24,659.28
205059	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RS HUGHES COMPANY INC	05/19/2020 7,813.04
205060	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HOME DEPOT USA INC	05/19/2020 2,527.40
205061	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/19/2020 166.69
205062	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/19/2020 120.71
205063	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/19/2020 706.88
205064	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/19/2020 326.25
205065	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/19/2020 720.36
205066	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/19/2020 456.75
205067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/19/2020 8,824.02
205068	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/19/2020 5,682.19
205069	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	SULZER ELECTRO-MECHANICAL SERV	05/19/2020 24,961.68

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205070	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	05/19/2020 9,790.00
205071	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421043	HACH COMPANY	05/19/2020 6,134.22
205072	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/19/2020 1,829.72
205073	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/19/2020 150.19
205074	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	WEST COAST ARBORISTS	05/20/2020 7,557.25
205075	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	05/20/2020 1,954.00
205076	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	05/20/2020 5,091.00
205077	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	DOWNSTREAM SERVICES INC	05/20/2020 2,784.53
205079	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	05/20/2020 42.41
205080	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/20/2020 1,093.48
205081	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/20/2020 2,157.17
205082	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/20/2020 1,497.49
205083	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 450092	CORSEY, IVA	05/20/2020 18,510.00
205084	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8004101 421000	NUPIA, ERIKA	05/20/2020 2,500.00
205085	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ECONO FENCE COMPANY	05/21/2020 2,517.56
205086	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	DELL COMPUTER CORPORATION	05/21/2020 16,280.71
205088	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/26/2020 558.75
205089	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/26/2020 4,666.47
205090	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/26/2020 702.53
205091	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/26/2020 197.93
205092	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	05/26/2020 499.38
205093	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/26/2020 818.24
205094	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/26/2020 954.28
205095	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/26/2020 69.60
205096	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JON'S FLAGS & POLES	05/26/2020 652.50
205101	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	05/27/2020 2,821.85
205102	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	WEST COAST ARBORISTS	05/27/2020 1,341.00
205103	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES LLC	05/27/2020 3,722.40
205104	223	Development	287000	CD-Grants	9341810 440210	R DEPENDABLE CONST INC	05/27/2020 24,000.00
205105	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	PI PROPERTIES LLC	05/27/2020 1,572.00

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205106	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	COMMUNITY HOUSING DEVELOPMENT	05/27/2020 2,200.00
205107	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	RIVERSIDE HOUSING DEVELOPMENT	05/27/2020 845.00
205108	223	Development	287000	CD-Grants	9341840 440210	MAX SALEHI	05/27/2020 22,231.20
205109	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916331 426800	WAXIE ENTERPRISES INC	05/27/2020 573.67
205110	101	General Fund	520500	Park & Recreation-Recreation	5205000 427200	EPIC RECOURSES INC	05/28/2020 5,750.00
205111	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	CINTAS CORPORATION	05/28/2020 3,436.50
205112	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BEVIA APTS LLC	05/28/2020 2,200.00
205113	215	Grants and	314520	Police-Asset Forfeiture-Misc	3145201 424130	INLAND ELECTRIC INC	05/28/2020 9,790.00
205115	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	05/28/2020 3,885.30
205116	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 421000	CREATIVE COLOR PRINTING INC	05/28/2020 3,546.20
205118	215	Grants and	721120	N/D-City Mgr-Sundry/Gen Gov't	9916324 426800	CONVERGEONE INC	05/28/2020 15,908.50
205119	520	Water	620000	Water-Production & Operations	6200000 421000	STANLEY SECURITY SOLUTIONS INC	05/28/2020 2,517.47
205120	420	Measure Z -	224000	Capital Projects	9901909 462050	ROY O. HUFFMAN ROOF COMPANY	05/29/2020 2,250.00
205121	420	Measure Z -	224000	Capital Projects	9901909 462050	ROY O. HUFFMAN ROOF COMPANY	05/29/2020 2,250.00
205122	420	Measure Z -	224000	Capital Projects	9901909 462050	ROY O. HUFFMAN ROOF COMPANY	05/29/2020 2,300.00
205123	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	CORSEY, IVA	05/29/2020 40.00
205124	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000	CORSEY, IVA	05/29/2020 40.00
205125	530	Airport	224500	Airport Administration	2245000 426800	VALLEY CITIES/GONZALES FENCE C	05/29/2020 1,550.00
205126	101	General Fund	310500	Police-Administrative Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	05/29/2020 1,288.00
205127	420	Measure Z -	224000	Capital Projects	9901909 462050	INFOTOX INC	05/29/2020 1,236.00
205128	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PRINTING CONNECTION INC	05/29/2020 11,098.05
205129	110	Measure Z Fund	351000	Fire-Operations	8003601 426800	FISHER SCIENTIFIC COMAPNY LLC	05/29/2020 19,679.40
205131	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	PRECISION GLASS & MIRROR	06/01/2020 995.70
205132	101	General Fund	313000	Police-Central Investigations	3130000 421000	PURE GOLD FORENSICS INC	06/01/2020 2,495.00
205133	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	AMTEK CONSTRUCTION	06/01/2020 2,718.75
205135	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SPECIALTY PIPING SERVICES INC	06/02/2020 5,990.88
205136	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	IMPACT PROMOTIONAL PRODUCTS	06/02/2020 4,137.19
205137	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425100	PIP PRINTING	06/02/2020 2,870.35
205138	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	06/02/2020 2,484.94
205139	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	IMPACT PROMOTIONAL PRODUCTS	06/02/2020 1,712.73

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205140	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610	CREATIVE COLOR PRINTING INC	06/02/2020 4,969.88
205142	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	06/02/2020 14,124.43
205143	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	06/02/2020 334.52
205144	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTERN WATER WORKS SUPPLY CO	06/02/2020 2,279.88
205146	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	06/02/2020 1,406.04
205147	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	06/02/2020 4,040.40
205148	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	06/02/2020 3,558.63
205149	101	General Fund	310500	Police-Administrative Services	3105000 424220	ACTION TARGET INC	06/02/2020 15,262.50
205151	101	General Fund	241500	IT-Applications	2415000 424310	LEXIS NEXIS RISK DATA	06/02/2020 7,907.21
205152	520	Water	621000	PU Water Engineering	6210000 457004	EPIC LAND SOLUTIONS INC	06/02/2020 8,250.00
205153	530	Airport	224500	Airport Administration	9170100 421000	ROAD WORKS INC	06/02/2020 19,620.00
205156	101	General Fund	130000	Office of the City Attorney	1300000 425400	FAIR PRICE CARPETS	06/02/2020 350.00
205157	215	Grants and	514500	Library-Gift & Trust	5145001 450201	DREAMSHAPERS	06/02/2020 350.00
205158	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/02/2020 353.44
205159	215	Grants and	514500	Library-Gift & Trust	5145001 450201	FRANKLIN HAYNES MARIONETTES	06/02/2020 350.00
205160	215	Grants and	514500	Library-Gift & Trust	5145001 450201	DREAMSHAPERS	06/02/2020 350.00
205161	215	Grants and	514500	Library-Gift & Trust	5145001 450201	DREAMSHAPERS	06/02/2020 350.00
205162	510	Electric	610000	Electric-Operations	6100000 424220	SELECT EQUIPMENT SALES INC	06/02/2020 4,765.86
205163	520	Water	620000	Water-Production & Operations	6200000 421000	STANLEY SECURITY SOLUTIONS INC	06/02/2020 7,755.42
205164	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/03/2020 2,159.34
205166	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 426200	GALLS / QUARTERMASTER LLC	06/03/2020 1,536.33
205167	101	General Fund	241500	IT-Applications	2415000 424310	MOTOROLA	06/03/2020 5,942.10
205168	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	HAAKER EQUIPMENT COMPANY INC.	06/03/2020 7,480.14
205169	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	06/03/2020 9,220.00
205170	101	General Fund	240500	IT-Network	2405000 424310	APPLIED VOICE & SPEECH	06/03/2020 9,295.17
205171	550	Sewer	412590	PW-Sewer-Capital Engrnrg Svs	4125900 421000	HELIX ENVIRONMENTAL PLANNING I	06/03/2020 9,995.00
205173	101	General Fund	241500	IT-Applications	2415000 424310	SYSTEMA SOFTWARE LLC	06/03/2020 19,527.17
205175	420	Measure Z -	224000	Capital Projects	9901909 462050	BP CABINETS INC	06/04/2020 700.00
205176	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	ROSENTHAL INC, CURTIS	06/04/2020 3,500.00
205177	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	06/05/2020 148.77

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205178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	06/05/2020	42.41
205179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MCAVOY & MARKHAM	06/05/2020	2,505.60
205180	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	06/05/2020	43.50
205181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	06/05/2020	1,409.40
205182	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SITEONE LANDSCAPE SUPPLY LLC	06/05/2020	429.19
205183	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	06/05/2020	378.12
205184	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000 4X FORENSIC ENGINEERING LABS I	06/05/2020	15,000.00
205185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	06/08/2020	201.19
205186	101	General Fund	312500	Police-Special Operations	3125000 426800 AARDVARK	06/08/2020	12,082.67
205187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	06/08/2020	52.20
205188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WINSHIP STAKE & LATH	06/08/2020	174.00
205190	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 REFRIGERATION SUPPLIES DISTRIB	06/08/2020	450.36
205191	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HANIGAN BUSINESS FORMS INC	06/08/2020	5,214.56
205193	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	06/08/2020	297.54
205194	510	Electric	611000	Energy Deliv Engineering	6110000 427200 SPATIAL BUSINESS SYSTEMS INC	06/09/2020	950.00
205196	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 SERVICE 1ST COMMERCIAL POOL SY	06/10/2020	5,423.06
205198	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	06/10/2020	4,335.99
205199	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	06/10/2020	440.44
205200	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	06/10/2020	3,499.57
205201	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	06/10/2020	3,882.39
205203	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 FUN 4 ALL PARTY SUPPLIES	06/11/2020	545.00
205204	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130 ANDRESEN ARCHITECTURE INC	06/11/2020	17,500.00
205205	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 BISCO INDUSTRIES	06/11/2020	483.54
205206	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	06/11/2020	162.80
205207	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAYBAR ELECTRIC COMPANY INC	06/11/2020	14.29
205208	101	General Fund	351000	Fire-Operations	3510000 426200 2 HOT UNIFORMS INC	06/11/2020	23,527.63
205209	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/12/2020	504.06
205210	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	06/12/2020	56.64
205211	101	General Fund	310200	Police-Support Services	3102000 426800 PRO FORCE LAW ENFORCEMENT	06/12/2020	1,841.41
205212	223	Development	287000	CD-Grants	9341540 440210 TECH PROS PEST CONTROL INC	06/12/2020	475.00

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205216	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 R&D MECHANICAL SUPPLY INC	06/15/2020	489.38
205217	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DURHAM COMPANY	06/15/2020	3,836.70
205218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/15/2020	2,124.83
205219	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	06/15/2020	108.75
205220	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 POWER-TECH ENGINEERS INC	06/15/2020	10,000.00
205222	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	06/16/2020	1,016.86
205223	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	06/16/2020	747.11
205225	101	General Fund	312500	Police-Special Operations	3125000 421000 TWIN BUILDERS	06/17/2020	1,870.00
205226	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000 IMPACT PROMOTIONAL PRODUCTS	06/17/2020	4,280.20
205227	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	06/17/2020	176.72
205228	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	06/17/2020	300.15
205229	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/17/2020	76.67
205230	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/17/2020	368.01
205231	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	06/17/2020	491.53
205232	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ARMORCAST PRODUCTS COMPANY	06/17/2020	4,208.45
205233	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DANGELO CO	06/17/2020	1,772.91
205234	420	Measure Z -	224000	Capital Projects	9901909 462050 EXECUTIVE ELEVATOR INC	06/17/2020	9,889.50
205239	510	Electric	611000	Energy Deliv Engineering	6110000 425800 DELL COMPUTER CORPORATION	06/17/2020	1,711.76
205240	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 DELL COMPUTER CORPORATION	06/17/2020	1,500.41
205241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/17/2020	2,830.46
205243	110	Measure Z Fund	285531	CD-Outreach Homeless Services	8002001 421000 RIVERSIDE HOUSING DEVELOPMENT	06/18/2020	11,720.00
205244	101	General Fund	310200	Police-Support Services	3102000 426800 SAN DIEGO POLICE EQUIPMENT	06/18/2020	16,323.38
205245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 M L FILTERS	06/18/2020	1,598.63
205246	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CARQUEST AUTO PARTS	06/18/2020	244.07
205247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	06/18/2020	280.01
205248	510	Electric	600300	Pub Util Office Ops Technology	6003000 424310 AVAYA INCORPORATED	06/18/2020	2,349.00
205249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	06/18/2020	884.79
205250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	06/18/2020	546.80
205251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	06/18/2020	242.41
205252	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GRAINGER INC	06/18/2020	1,099.46

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205253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	06/18/2020	773.42
205254	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	06/18/2020	165.34
205255	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KUMAR INDUSTRIES	06/18/2020	2,642.62
205256	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800 BISCO INDUSTRIES	06/19/2020	104.72
205257	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 SERVICE 1ST COMMERCIAL POOL SY	06/19/2020	5,423.06
205258	215	Grants and	514500	Library-Gift & Trust	5145001 450201 WILD WONDERS	06/19/2020	87.50
205259	215	Grants and	514500	Library-Gift & Trust	5145001 450201 GRIFFITHS, MARK	06/19/2020	350.00
205260	215	Grants and	514500	Library-Gift & Trust	5145001 450201 PACIFIC ANIMAL PRODUCTIONS	06/19/2020	100.00
205261	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421043 INDUSTRIAL WASTE UTILIZATION I	06/19/2020	500.00
205263	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210 COMPUTER DISCOUNT WAREHOUSE	06/19/2020	11,514.81
205264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ONESOURCE DISTRIBUTORS	06/19/2020	16,175.61
205265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DANGELO CO	06/22/2020	4,784.26
205266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOUTH BAY FOUNDRY	06/22/2020	9,135.00
205267	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	06/22/2020	495.90
205268	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 C P CONSTRUCTION CO INC	06/22/2020	20,825.00
205270	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220 ENVIRONMENTAL WATER SOLUTIONS	06/22/2020	7,715.74
205271	570	Public Parking	415000	Public Works-Public Parking	4150000 424130 INLAND EMPIRE LANDSCAPE	06/22/2020	2,695.00
205272	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SOUTHWEST CONCRETE PRODUCTS	06/22/2020	1,645.50
205273	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	06/22/2020	1,461.37
205274	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220 ZECO SYSTEMS INC	06/23/2020	2,629.13
205275	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 BASTION SECURITY INC	06/23/2020	6,900.34
205276	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803 TWIN BUILDERS	06/23/2020	7,950.00
205277	520	Water	621000	PU Water Engineering	6210000 425700 MWH SOFT INC	06/23/2020	19,143.23
205278	220	CDBG-	283510	Proj-CDBG Projects	9270200 440120 RECONCILED TERMITE & PEST CONT	06/23/2020	395.00
205279	101	General Fund	351000	Fire-Operations	3510000 424220 WOODS COMMERCIAL DOOR INC	06/23/2020	700.00
205282	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425610 CREATIVE COLOR PRINTING INC	06/23/2020	2,484.94
205283	215	Grants and	281020	Comm Dev-Planning-Gen Plan	2810201 421000 FEHR & PEERS	06/23/2020	18,570.00
205284	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 RAINBOW NUT & BOLT	06/23/2020	699.27
205285	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 SHAMROCK SUPPLY	06/23/2020	439.46
205286	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	06/23/2020	78.74

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205287	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PATRIOT ENVIRON LABORATORY	06/24/2020 1,357.00
205288	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	HILL CRANE SERVICE	06/25/2020 4,500.00
205290	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	ELROD FENCE CO	06/25/2020 2,264.00
205291	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425700	GOGOV INC	06/26/2020 23,052.00
205294	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	06/30/2020 7,364.55
205295	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRONMENTAL WATER SOLUTIONS	06/30/2020 158.55
205296	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	06/30/2020 2,441.44
205297	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	06/30/2020 19,733.48
205298	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	06/30/2020 914.46
205299	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	06/30/2020 324.08
205300	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	06/30/2020 840.90
205301	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	06/30/2020 2,978.71
205302	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAYBAR ELECTRIC COMPANY INC	06/30/2020 1,603.31
205303	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CS-AMSCO	06/30/2020 1,409.40
205304	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	06/30/2020 1,911.47
205306	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	06/30/2020 2,911.12
205307	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	06/30/2020 331.00
205308	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426800	DELL COMPUTER CORPORATION	06/30/2020 1,381.21
205310	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIELD SECURITY AND CONTROL	06/30/2020 190.00
205311	101	General Fund	310500	Police-Administrative Services	3105000 424220	FIELD SECURITY AND CONTROL	06/30/2020 300.00
205312	101	General Fund	230400	Finance-Business Tax	2304000 421000	LEXIS NEXIS RISK DATA	06/30/2020 1,300.00
205314	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/30/2020 216.85
205315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/30/2020 8,990.15
205316	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/30/2020 701.44
210482	101	General Fund	310500	Police-Administrative Services	3105000 422700	BURRTEC WASTE DISPOSAL	06/30/2020 9,677.52
210503	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	AGUA MANSA MRF LCC	06/30/2020 22,000.00
210611	101	General Fund	312000	Police-Aviation Unit	3120000 426300	AW ASSOCIATES INC	06/30/2020 3,050.00
210708	101	General Fund	310500	Police-Administrative Services	3105000 421000	BAUMANS TOW SERVICE INC	06/30/2020 1,000.00
210898	101	General Fund	310200	Police-Support Services	3102000 421000	CALIF STATE DEPT OF JUSTICE	06/30/2020 8,000.00
210916	101	General Fund	310200	Police-Support Services	3102000 421000	TRANS UNION CREDIT INFORMATION	06/30/2020 3,500.00



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204800	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/03/2020 39,283.80
204801	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/03/2020 36,998.64
204802	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/03/2020 36,998.64
204803	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/03/2020 36,998.64
204805	510	Electric	612500	PU Electric Revenue Bond	6125000 481010	ALTEC CAPITAL SERVICES LLC	04/03/2020 37,213.32
204822	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	9915400 426800	PATRICIA SONTAG	04/07/2020 39,200.08
204827	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 462100	RACEWAY FORD	04/08/2020 27,269.11
204854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	04/13/2020 35,497.09
204930	758	CFD Syc. Canyon	239010	Finance-CFD 92-1-Sycamore Cyn	2390101 447010	OMNICAP GROUP LLC	04/23/2020 30,250.00
204953	223	Development	287000	CD-Grants	9341530 440210	SOUTHWEST SITE SERVICES INC	04/29/2020 40,000.00
205019	420	Measure Z -	224000	Capital Projects	9990509 462050	TAYLOR WALK INC	05/11/2020 28,984.03
205044	101	General Fund	351000	Fire-Operations	3510000 424220	TAIT NORTH AMERICA INC	05/14/2020 32,000.00
205053	510	Electric	612014	Clearwater Generating Plant	6120140 424131	E AND M WONDERWARE	05/18/2020 26,420.00
205057	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STELLA-JONES CORPORATION	05/19/2020 29,970.41
205097	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	AB FENCE CO	05/26/2020 40,125.00
205114	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE MOBILE WATER INC	05/28/2020 48,027.37
205150	110	Measure Z Fund	351000	Fire-Operations	3510009 450058	LN CURTIS & SONS	06/02/2020 25,406.13
205154	215	Grants and	314520	Police-Asset Forfeiture-Misc	3145201 426800	PRO FORCE LAW ENFORCEMENT	06/02/2020 26,701.38
205172	101	General Fund	240500	IT-Network	2405000 424310	VECTOR RESOURCES INC	06/03/2020 43,965.07
205174	101	General Fund	310500	Police-Administrative Services	3105000 424130	STANLEY SECURITY SOLUTIONS INC	06/04/2020 47,260.01
205195	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/10/2020 40,128.75
205202	510	Electric	600400	Pub Util Business Support	6004000 421000	CGI TECHNOLOGIES AND	06/11/2020 31,527.53
205214	101	General Fund	310500	Police-Administrative Services	3105000 426800	DOOLEY ENTERPRISES INC	06/12/2020 43,153.87
205221	510	Electric	612000	PU Elec Power Supply Operation	6120000 421000	DE LA GUERRA POWER INC	06/15/2020 49,500.00
205236	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	ONESOURCE DISTRIBUTORS	06/17/2020 36,576.33
205237	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	SCOTT ENGINEERING INC	06/17/2020 41,483.78
205238	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	WESCO	06/17/2020 37,351.66
205242	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	06/17/2020 34,258.73
205269	101	General Fund	241500	IT-Applications	2415000 424310	ESO SOLUTIONS INC	06/22/2020 28,170.00
205281	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	ORANGE COAST TITLE COMPANY	06/23/2020 41,277.00

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

<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>
205292	215	Grants and	514500	Library-Gift & Trust	5145001 450200	BIBLIOTHECA LLC	06/29/2020 27,800.00
205305	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	06/30/2020 26,959.51
205309	101	General Fund	231500	Finance-Purchasing	2315000 425800	DELL COMPUTER CORPORATION	06/30/2020 29,848.57
210729	101	General Fund	310500	Police-Administrative Services	3105000 421000	CALIF DEPARTMENT OF JUSTICE	06/30/2020 40,000.00
213881	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	06/30/2020 45,000.00