

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
171887	432	Measure A	413530	PW-Cap Imp-Street Projects	9590132 440312	CAMPBELL TECHNOLOGY CORP	06/29/2018 8,806.00
180001	101	General Fund	281500	Economic Development	2815001 425100	ON-TARGET PROMOTIONAL PRODUCTS	04/10/2018 8,000.00
180071	530	Airport	224500	Airport Administration	2245000 421000	READY REFRESH	04/18/2018 776.12
180076	520	Water	620000	Water-Production & Operations	6200000 421000	AVS SYSTEMS	04/26/2018 10,000.00
180081	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	HILLTOP GEO-TECHNICAL INC	04/19/2018 2,000.00
180082	510	Electric	600400	Pub Util Business Support	6004000 421000	PITNEY BOWES	05/09/2018 12,965.64
180116	510	Electric	611000	Energy Deliv Engineering	6110000 425700	ASPEN INC	06/15/2018 2,970.00
180120	510	Electric	611000	Energy Deliv Engineering	6110000 425700	CYME INTERNATIONAL T&D	06/15/2018 2,755.09
180214	101	General Fund	223000	General Sev-Publishing Svcs	2230000 463300	PITNEY BOWES	06/25/2018 13,158.67
180570	101	General Fund	230500	Finance-Accounting	2305000 421000	HDL COREN & CONE	04/03/2018 10,150.00
181220	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PAGE & TYRNBULL	05/09/2018 10,000.00
181410	101	General Fund	351000	Fire-Operations	9156800 426700	INTREPID MARITIME	05/04/2018 2,718.76
181423	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RINCON CONSULTANTS	05/30/2018 1,000.00
183621	530	Airport	224500	Airport Administration	2245000 421000	KNAPP & ASSOCIATES INC	04/04/2018 5,900.00
184074	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	MARIPOSA HORTICULTURAL	04/02/2018 9,754.88
184075	101	General Fund	241500	IT-Applications	2415000 425800	DELL COMPUTER CORPORATION	04/03/2018 326.23
184076	101	General Fund	130000	Office of the City Attorney	1300000 425700	DELL COMPUTER CORPORATION	04/03/2018 211.08
184077	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	04/03/2018 1,448.55
184078	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	04/03/2018 2,217.42
184079	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/03/2018 419.25
184080	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	04/03/2018 6,283.91
184082	520	Water	620000	Water-Production & Operations	6200000 424130	UNITED RENTALS	04/03/2018 5,000.00
184083	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	LEGEND PUMP & WELL SERVICE INC	04/03/2018 7,052.00
184084	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	04/03/2018 6,700.00
184085	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	ROYAL WHOLESALE ELECTRIC	04/03/2018 9,435.13
184087	476	RDSA	283060	Univ Corr/Syc Canyon	9869400 440446	LEN PERDUE & ASSOCIATES	04/04/2018 3,500.00
184088	101	General Fund	230000	Finance-Administration	2300000 426800	FAIR PRICE CARPETS	04/04/2018 974.65
184089	101	General Fund	310200	Police-Support Services	3102000 426800	SAN DIEGO POLICE EQUIPMENT	04/04/2018 1,649.73
184091	101	General Fund	410020	Public Works-Sundry/Gen Govt	9335800 440210	KOLA FM	04/04/2018 5,633.25
184092	110	Measure Z Fund	240000	IT-Administration	2400009 462310	PALERMO ELECTRIC	04/04/2018 1,917.24
184093	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	WYTCOTE INC	04/04/2018 3,811.41
184094	101	General Fund	130000	Office of the City Attorney	1300000 425400	OFFICE & ERGONOMIC SOLUTIONS	04/04/2018 3,251.83

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184095	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	TRU ONE PRODUCTIONS	04/04/2018	2,490.00
184096	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	04/04/2018	1,673.13
184097	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANIXTER INC	04/04/2018	15,324.94
184098	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MAIN ELECTRIC SUPPLY	04/04/2018	7,810.77
184099	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CONSOLIDATED ELECTRIC DIST INC	04/04/2018	575.83
184100	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	04/04/2018	4,226.90
184101	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CORE & MAIN LP	04/04/2018	715.58
184103	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON WATERWORKS	04/04/2018	2,920.30
184105	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	04/04/2018	9,987.60
184106	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESTERN WATER WORKS SUPPLY CO	04/04/2018	143.84
184107	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	04/04/2018	8,898.80
184108	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	AUTO GLASS AMERICA	04/04/2018	92.44
184109	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	AUTO GLASS AMERICA	04/04/2018	263.11
184110	101	General Fund	210000	Human Resources-Administration	2100000	425200	JJ KELLER & ASSOCIATES	04/04/2018	1,950.75
184111	101	General Fund	130000	Office of the City Attorney	1300000	425400	OFFICE & ERGONOMIC SOLUTIONS	04/05/2018	968.94
184112	630	Liability	232020	Finance-Liability Trust	2320200	428200	BAKER & HOSTETLER LLP	04/05/2018	4,400.00
184113	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	425400	GOFORTH AND MARTI	04/05/2018	420.64
184114	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	IRONWOOD CONSTRUCTION	04/05/2018	7,555.00
184115	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	DAN LYMAN CONSTRUCTION	04/05/2018	2,500.00
184116	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	425400	GOFORTH AND MARTI	04/05/2018	785.48
184118	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	425400	GOFORTH AND MARTI	04/05/2018	2,396.14
184119	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	K&S CONSTRUCTION	04/05/2018	2,646.00
184120	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	RADWELL INTERNATIONAL INC	04/06/2018	364.80
184121	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GEARY PACIFIC SUPPLY	04/06/2018	231.38
184122	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	04/06/2018	175.70
184123	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PACIFIC MECHANICAL SUPPLY	04/06/2018	730.80
184124	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SOCAL FILTERS AND SERVICE INC	04/06/2018	233.33
184125	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	04/06/2018	319.05
184126	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMaster-CARR SUPPLY	04/06/2018	146.36
184127	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	04/06/2018	1,238.40
184128	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GOLDEN SUN SAFETY	04/06/2018	381.76
184129	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	421000	CALIFORNIA HAZARDOUS SERVICES	04/06/2018	1,050.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
184132	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	AMERICAN HARLEQUIN CORPORATION	04/09/2018 3,854.24
184133	101	General Fund	520500	Park & Recreation-Recreation	9150900 440110	PIP PRINTING	04/09/2018 133.56
184134	101	General Fund	520500	Park & Recreation-Recreation	9150900 440110	US TRANSLATION COMPANY	04/09/2018 1,059.14
184135	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	CONSOLIDATED ELECTRICAL DISTRI	04/09/2018 4,569.84
184136	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GELINAS, RICHARD	04/09/2018 1,200.00
184137	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JURUPA ROYALE APPARTMENTS	04/09/2018 13,090.93
184138	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	VECTOR RESOURCES INC	04/09/2018 4,222.59
184139	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	04/09/2018 489.38
184140	101	General Fund	114000	CM-Communications Office	1140000 450055	SOUTHERN COMPUTER WAREHOUSE IN	04/09/2018 2,458.37
184141	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	04/09/2018 2,425.00
184142	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	LAWRENCE ROLL-UP DOORS INC	04/09/2018 2,808.96
184143	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	DERMRIA ELECTRIC MORTOR SERVIC	04/09/2018 8,083.39
184144	420	Measure Z -	224000	Capital Projects	9990509 462050	M&E CONSTRUCTION	04/09/2018 4,290.00
184146	530	Airport	224500	Airport Administration	2245000 424200	R & R ROOFING & WATERPROOFING	04/09/2018 4,040.00
184147	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	04/09/2018 1,000.00
184149	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	DOOLEY ENTERPRISES INC	04/10/2018 9,937.58
184150	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	CALTROL	04/10/2018 6,052.00
184151	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	04/10/2018 487.73
184152	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9798923 440301	GEOMAT TESTING LABORATORIES IN	04/10/2018 7,850.00
184154	223	Development	287000	CD-Grants	9160410 440110	FALK, JAMES P	04/10/2018 2,203.10
184155	223	Development	287000	CD-Grants	9160410 440110	KRPM INVESTMENT GROUP	04/10/2018 6,486.32
184156	101	General Fund	521500	Park & Recreation-Parks	9256700 440120	CALIFORNIA SURFACING	04/10/2018 4,000.00
184157	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PETALS THE CLOWN & FRIENDS	04/10/2018 1,944.00
184158	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LATIN NATION BAND	04/10/2018 1,100.00
184159	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	STONE SOUL BAND	04/10/2018 1,300.00
184160	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRAZILL, STEVE	04/10/2018 840.00
184161	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9770224 440301	PACIFIC COAST LANDSCAPE & DESI	04/11/2018 2,660.00
184162	101	General Fund	352000	Fire-Training	3520000 425700	LASERFICHE	04/11/2018 9,349.26
184163	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	9330300 425800	DELL COMPUTER CORPORATION	04/11/2018 1,158.39
184164	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	04/11/2018 1,524.82
184165	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	04/11/2018 434.99
184166	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	04/11/2018 3,040.36

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184167	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	04/11/2018 17.59
184168	510	Electric	612000	PU Elec Power Supply Operation	6120000 422100	CONVERGEONE INC	04/11/2018 618.79
184169	511	Electric-Public	602010	PU Adm Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	04/11/2018 583.09
184171	101	General Fund	010000	Mayor	0100000 450006	DAILY, JOSHUA	04/11/2018 492.84
184173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	04/11/2018 2,134.77
184174	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	04/11/2018 10,937.21
184175	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEST COAST SITE SERVICES	04/11/2018 3,330.00
184176	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PUBLIC SAFETY SERVICES	04/11/2018 590.00
184177	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NATIONAL CONSTRUCTION R	04/11/2018 6,152.23
184178	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	04/11/2018 444.19
184179	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	04/11/2018 182.54
184180	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INDUSTRIAL VALVE & AUTOMATION	04/11/2018 991.57
184181	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ALTEC INDUSTRIES INC	04/11/2018 13,599.86
184182	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 425400	DELL COMPUTER CORPORATION	04/11/2018 17.59
184183	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	BRONSON ENTERPRISES	04/11/2018 1,624.73
184184	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	04/12/2018 7,068.75
184185	530	Airport	224500	Airport Administration	2245000 421000	BEST DOOR REPAIR	04/12/2018 775.00
184186	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 423100	SUNBELT RENTALS INC	04/12/2018 1,180.78
184187	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	REED, DARRYL	04/12/2018 1,200.00
184188	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/12/2018 644.67
184189	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/12/2018 23,628.55
184190	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DAUGHERTY, WALTER F	04/12/2018 9,450.00
184191	520	Water	620000	Water-Production & Operations	6200000 421000	INSIGHT PUBLIC SECTOR SLED	04/13/2018 3,660.07
184192	101	General Fund	280000	CD-Administration	9878200 421000	CARIBBEAN PACIFIC BUS LLC	04/13/2018 1,134.00
184193	101	General Fund	280000	CD-Administration	9878200 421000	WORD MILL PUBLISHING	04/13/2018 876.00
184194	530	Airport	224500	Airport Administration	2245000 421000	JJ ROOFING	04/16/2018 5,477.00
184195	530	Airport	224500	Airport Administration	2245000 421000	RINCON CONSULTANTS	04/16/2018 14,750.00
184196	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	ES ENGINEERING LLC	04/16/2018 9,600.00
184198	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426400	PACIFIC COAST LANDSCAPE & DESI	04/16/2018 8,625.00
184200	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	TOP MOBILE VISION	04/16/2018 20,400.00
184201	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PACIFIC TECHNICAL RESOURCES IN	04/16/2018 14,657.00
184203	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS INDUSTRY INC	04/16/2018 9,980.00

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184204	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RHYTHM TECH PRODUCTIONS	04/17/2018 1,400.00
184206	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	04/17/2018 4,676.09
184207	101	General Fund	530500	Museum Facilities and Operatns	5305000 425700	DELL COMPUTER CORPORATION	04/17/2018 334.17
184208	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	04/17/2018 13,291.05
184209	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	04/17/2018 1,092.29
184210	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421205	WEST COAST ARBORISTS	04/17/2018 7,236.00
184211	520	Water	620500	PU Water Field Operations	6205000 426800	SOUTHERN COMPUTER WAREHOUSE IN	04/17/2018 1,641.49
184212	101	General Fund	351500	Fire-Special Services	3515000 426800	JOHNSON EQUIPMENT COMPANY	04/17/2018 3,967.55
184214	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	DESMAN INC	04/17/2018 10,000.00
184215	570	Public Parking	415100	Public Works-Parking Enforcemnt	4151000 425800	DELL COMPUTER CORPORATION	04/18/2018 973.90
184216	101	General Fund	281510	CD-Arts and Cultural Affairs	2815100 421000	CALIFORNIA BARRICADE INC	04/18/2018 3,700.00
184217	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	VALLEYCREST GOLF COURSE MAINTEN	04/18/2018 408.00
184218	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	04/18/2018 2,136.25
184219	101	General Fund	130000	Office of the City Attorney	1300000 425400	SHREDZERO LLC	04/18/2018 125.00
184220	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AUTO GLASS AMERICA	04/18/2018 346.96
184221	101	General Fund	130000	Office of the City Attorney	1300000 425700	DELL COMPUTER CORPORATION	04/18/2018 2,681.39
184223	101	General Fund	210000	Human Resources-Administration	2100000 425700	GALAXY DIGITAL LLC	04/18/2018 5,500.00
184224	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685	RP LAURAIN & ASSOCIATES INC	04/18/2018 4,800.00
184225	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III OF AMERICA LLC	04/18/2018 4,930.68
184227	520	Water	621000	PU Water Engineering	6210000 421000	TRICOR DIRECT INC	04/18/2018 6,240.00
184228	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CHROME BUILDING MAINTENANCE	04/18/2018 2,500.00
184229	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	04/18/2018 968.00
184230	101	General Fund	284500	CD-Property Services	2845000 425800	SOUTHERN COMPUTER WAREHOUSE IN	04/19/2018 2,699.80
184231	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	DELL COMPUTER CORPORATION	04/19/2018 1,276.84
184232	101	General Fund	284500	CD-Property Services	2845000 425800	DELL COMPUTER CORPORATION	04/19/2018 1,158.39
184233	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	04/19/2018 1,589.98
184234	223	Development	287010	CEDD-Grants - Other	9150320 425400	DELL COMPUTER CORPORATION	04/19/2018 2,316.79
184235	101	General Fund	281000	CD-Planning	2810000 425800	AT&T MOBILITY	04/19/2018 5,985.92
184236	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III OF AMERICA LLC	04/19/2018 135.00
184237	101	General Fund	281000	CD-Planning	2810000 425800	SOUTHERN COMPUTER WAREHOUSE IN	04/19/2018 2,683.45
184238	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425700	DELL COMPUTER CORPORATION	04/19/2018 17.59
184239	101	General Fund	310500	Police-Administrative Services	9335600 440210	COBAN	04/19/2018 4,611.76

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184240	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	04/19/2018 976.09
184241	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	04/19/2018 919.02
184242	101	General Fund	114000	CM-Communications Office	1140000 425700	DELL COMPUTER CORPORATION	04/19/2018 17.59
184243	521	Water	622020	Water Conservation	6220200 425700	DELL COMPUTER CORPORATION	04/19/2018 263.85
184244	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	DELL COMPUTER CORPORATION	04/19/2018 201.01
184245	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	04/19/2018 182.30
184246	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	04/19/2018 18,725.21
184247	101	General Fund	230500	Finance-Accounting	2305000 425400	DELL COMPUTER CORPORATION	04/19/2018 17.59
184248	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	04/19/2018 1,465.57
184249	101	General Fund	351000	Fire-Operations	3510000 426800	TAYLOR'S APPLIANCE	04/19/2018 1,535.61
184250	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KNAPP & ASSOCIATES INC	04/19/2018 1,200.00
184251	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/19/2018 732.89
184252	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	04/19/2018 683.49
184253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	04/19/2018 1,685.01
184254	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	04/19/2018 361.55
184255	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	04/19/2018 250.04
184256	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	04/19/2018 1,517.63
184257	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	04/19/2018 1,563.39
184258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/19/2018 703.29
184259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	04/19/2018 2,503.43
184260	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/19/2018 1,382.08
184261	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	04/19/2018 5,481.00
184262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	04/19/2018 2,857.95
184263	101	General Fund	210000	Human Resources-Administration	2100000 452004	SWEET, BARBARA	04/19/2018 5,000.00
184264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/19/2018 1,027.69
184265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SO CO GROUP	04/19/2018 305.85
184266	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	04/19/2018 652.07
184267	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	04/19/2018 1,855.71
184268	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	04/19/2018 489.38
184270	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	04/19/2018 8,070.12
184271	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470632	WEST COAST ARBORISTS	04/19/2018 9,792.00
184272	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	04/19/2018 8,950.00

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184273	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	04/20/2018 543.14
184274	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FRED C GILBERT COMPANY	04/20/2018 500.25
184275	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	04/20/2018 107.66
184276	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ABBA PARTS & SERVICE	04/20/2018 609.00
184277	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	04/20/2018 124.07
184278	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	04/20/2018 2,188.05
184279	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	04/20/2018 361.53
184280	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	04/20/2018 1,666.57
184282	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM	04/20/2018 1,635.60
184283	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	04/20/2018 5,785.50
184285	520	Water	620500	PU Water Field Operations	6205000 421000	UNDERGROUND SERVICE ALERT	04/20/2018 2,620.30
184287	510	Electric	612014	Clearwater Generating Plant	6120140 426200	CINTAS CORPORATION	04/20/2018 15,000.00
184288	101	General Fund	242000	IT-Client Srvc.	2420000 424310	DELL COMPUTER CORPORATION	04/20/2018 2,744.04
184289	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	SOUTHERN COMPUTER WAREHOUSE IN	04/20/2018 7,076.36
184290	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AMERICAN COOLING TOWER INC	04/20/2018 19,699.00
184291	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	UNISOURCE CORPORATION	04/23/2018 2,474.06
184292	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STRAPWORKS.COM	04/23/2018 505.58
184293	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/23/2018 4,429.56
184294	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	04/23/2018 1,659.15
184295	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	AMP MECHANICAL	04/23/2018 5,631.25
184296	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	04/24/2018 4,000.00
184297	101	General Fund	240500	IT-Network	2405000 425800	VECTOR RESOURCES INC	04/23/2018 407.81
184300	510	Electric	600300	Pub Util Office Ops Technology	6003000 425700	SECURELINK INC	04/23/2018 20,000.00
184301	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	04/24/2018 435.79
184302	101	General Fund	210000	Human Resources-Administration	2100000 452004	RIVERSIDE COMMUNITY COLLEGE DI	04/24/2018 10,125.00
184303	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	04/24/2018 3,915.83
184305	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	04/24/2018 6,707.14
184306	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	04/24/2018 2,012.31
184307	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	04/24/2018 649.24
184308	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	04/24/2018 4,419.39
184309	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	04/24/2018 276.01
184310	101	General Fund	419500	Public Works-Capital	4195000 462300	STANLEY SECURITY SOLUTIONS INC	04/24/2018 15,348.00

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184311	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	04/24/2018 3,090.00
184312	223	Development	287000	CD-Grants	9160410 440110	BLAND, VERONICA	04/24/2018 5,850.00
184313	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	04/24/2018 7,550.00
184314	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	04/24/2018 9,220.00
184316	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	04/24/2018 1,070.00
184317	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	GRUNING PRECISION	04/24/2018 3,313.80
184319	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424200	SYSTEMS PAVING INC	04/25/2018 3,014.00
184320	101	General Fund	351000	Fire-Operations	9160100 440110	USAR DB CONSULTING	04/25/2018 5,627.81
184321	101	General Fund	351000	Fire-Operations	9160100 426700	BOTACH INC	04/25/2018 2,512.13
184322	101	General Fund	352000	Fire-Training	9773400 426800	TSI	04/25/2018 6,345.56
184324	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	04/25/2018 210.98
184325	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	04/25/2018 194.18
184326	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	04/25/2018 829.85
184327	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/02/2018 393.49
184328	520	Water	620000	Water-Production & Operations	6200000 424130	CONVERGINT TECHNOLOGIES LLC	04/25/2018 7,113.02
184329	101	General Fund	310500	Police-Administrative Services	9335600 440210	PORTER LEE CORPORATION	04/25/2018 1,800.00
184330	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	K&S CONSTRUCTION	04/25/2018 6,424.00
184331	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	04/25/2018 4,576.92
184332	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOFFMAN SOUTHWEST CORP	04/25/2018 1,500.00
184333	101	General Fund	281500	Economic Development	2815001 426800	ALLIED STORAGE CONTAINERS	04/25/2018 20,847.38
184334	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BAGHOUSE & INDUSTRIAL SHEET ME	04/25/2018 3,506.40
184335	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470770	CONSOLIDATED ELECTRIC DIST INC	04/25/2018 11,308.91
184336	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	DELL COMPUTER CORPORATION	04/25/2018 7,684.11
184337	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	DELL COMPUTER CORPORATION	04/25/2018 5,763.06
184338	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PREFERRED INSULATION CONTRACTO	04/25/2018 1,880.00
184339	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	04/26/2018 2,521.91
184340	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTH BAY FOUNDRY	04/26/2018 3,208.13
184341	101	General Fund	280000	CD-Administration	9878200 421000	TUF HOLDINGS INC	04/26/2018 17,100.00
184342	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453364	DRESS FOR SUCCESS RIVERSIDE IN	04/26/2018 5,000.00
184343	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453027	ASSISTANCE LEAGUE OF RIVERSIDE	04/26/2018 5,000.00
184344	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470632	LOR GEOTECHNICAL GROUP INC	04/26/2018 2,300.00
184345	223	Development	287000	CD-Grants	9160410 440110	BLAND, VERONICA	04/26/2018 5,328.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
184346	101	General Fund	352000	Fire-Training	9773400 426800	IRONWOOD CONSTRUCTION	04/26/2018 4,450.00
184347	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426600	GELCO SUPPLIES DBA ROOTX INC	04/26/2018 4,999.40
184348	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	04/26/2018 2,940.91
184349	101	General Fund	210000	Human Resources-Administration	2100000 421000	MONJARAS & WISMEYER GROUP INC	04/26/2018 15,000.00
184350	101	General Fund	130000	Office of the City Attorney	1300000 425400	OFFICE & ERGONOMIC SOLUTIONS	04/26/2018 12,677.77
184352	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	AMERICAN THREAT ASSESSMENT CON	04/26/2018 2,550.00
184353	101	General Fund	281500	Economic Development	2815001 421000	CANNAN, JOHN	04/26/2018 5,000.00
184355	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CORRPRO COMPANIES INC	04/26/2018 2,100.00
184356	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	04/26/2018 6,600.00
184357	110	Measure Z Fund	224000	Capital Projects	2240009 421000	SPECIALTY FLOORING INC	04/27/2018 9,998.00
184358	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	04/27/2018 15,626.07
184359	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470601	ALHAMBRA FOUNDRY COMPANY LTD	04/27/2018 4,654.06
184360	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	GRAYBAR ELECTRIC COMPANY INC	04/27/2018 2,852.19
184361	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427200	SWEET, BARBARA	04/27/2018 7,050.00
184362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	04/27/2018 4,861.13
184363	101	General Fund	281500	Economic Development	2815001 425100	ALVORD UNIFIED SCHOOL DISTRICT	04/27/2018 198.32
184365	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CALIFORNIA RIVERSIDE BALLET	04/30/2018 1,500.00
184366	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421204	A & W CART SERVICE	04/30/2018 360.00
184367	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	04/30/2018 1,274.63
184368	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRITICAL MEDICINE	04/30/2018 1,750.00
184370	510	Electric	611000	Energy Deliv Engineering	6110000 421000	APPLE ONE EMPLOYMENT SERVICES	04/30/2018 9,000.00
184371	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	DOTY BROS EQUIPMENT COMPANY	04/30/2018 5,974.00
184372	510	Electric	610000	Electric-Operations	6100000 421000	COMPUTER DISCOUNT WAREHOUSE	04/30/2018 3,715.55
184373	520	Water	621000	PU Water Engineering	6210000 425700	DELL COMPUTER CORPORATION	05/01/2018 17.59
184374	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	05/01/2018 243.86
184375	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	WSG & SOLUTIONS	05/01/2018 11,745.00
184376	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	BIBLIOTHECA LLC	05/01/2018 4,355.81
184377	101	General Fund	285531	CD-Outreach Homeless Services	2855310 421000	MALCOLM SMITH MOTOR SPORTS	05/01/2018 3,868.55
184378	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	QUINN COMPANY	05/01/2018 5,365.88
184379	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	05/01/2018 1,800.00
184380	110	Measure Z Fund	224000	Capital Projects	2240009 421000	INLAND ELECTRIC INC	05/01/2018 830.00
184381	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	05/01/2018 1,700.00

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184382	101	General Fund	514500	Library-Gift & Trust	5145000 450201	CLASS ACT PERFORMING ARTISTS	05/01/2018 451.50
184383	101	General Fund	514500	Library-Gift & Trust	5145000 450201	DREAMSHAPERS	05/01/2018 350.00
184384	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	05/01/2018 12,487.50
184385	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	05/01/2018 13,461.68
184386	101	General Fund	514500	Library-Gift & Trust	5145000 450201	RAYNER, MICHAEL	05/01/2018 375.00
184387	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	05/01/2018 4,768.99
184388	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HUBBARD, SHIRLEY	05/01/2018 7,738.97
184390	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	05/01/2018 18,697.04
184391	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADAM RAMSEY	05/01/2018 579.00
184392	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	VECTOR RESOURCES INC	05/01/2018 4,224.40
184393	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 425800	DELL COMPUTER CORPORATION	05/01/2018 6,874.03
184394	101	General Fund	240000	IT-Administration	2400000 425800	COMPUTER DISCOUNT WAREHOUSE	05/01/2018 2,544.35
184395	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	05/01/2018 243.86
184396	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 425800	DELL COMPUTER CORPORATION	05/01/2018 4,297.73
184397	101	General Fund	241500	IT-Applications	2415000 425800	DELL COMPUTER CORPORATION	05/01/2018 3,432.60
184398	101	General Fund	240500	IT-Network	2405000 425800	DELL COMPUTER CORPORATION	05/01/2018 1,470.44
184399	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	05/01/2018 6,766.40
184400	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	05/02/2018 3,369.08
184401	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	O RINGS & THINGS	05/02/2018 135.31
184402	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 421000	COMMERCIAL DOOR COMPANY	05/02/2018 9,993.87
184403	110	Measure Z Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210009 424130	EMCOR/MESA ENERGY SYSTEMS	05/02/2018 24,984.00
184404	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INTEGRATED DESIGN SERVICES INC	05/02/2018 3,800.00
184406	101	General Fund	310500	Police-Administrative Services	3105000 426300	DOWNS OIL CO INC	05/02/2018 19,695.00
184407	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470701	C BELOW INC	05/02/2018 9,940.00
184408	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SO CO GROUP	05/02/2018 23,930.40
184409	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENVIRONMENTAL LIGHTING FOR ARC	05/03/2018 9,030.69
184410	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/03/2018 6,557.63
184411	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	05/03/2018 913.50
184413	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/03/2018 10,133.33
184414	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	05/03/2018 2,888.67
184415	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/03/2018 327.01
184416	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/03/2018 12,419.96

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184417	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/03/2018 9,187.80
184418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/03/2018 9,094.77
184419	510	Electric	610500	PU Electric Field Operations	6105000 426800	TAMERAN GRAPHICS SYSTEMS INC	05/03/2018 9,995.00
184421	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	HILLTOP GEO-TECHNICAL INC	05/03/2018 5,000.00
184422	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470701	C BELOW INC	05/03/2018 9,730.00
184423	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470701	CONVERSE CONSULTANTS	05/03/2018 8,504.00
184424	101	General Fund	351000	Fire-Operations	9160100 426700	LN CURTIS & SONS	05/03/2018 1,658.83
184427	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	05/03/2018 14,779.13
184428	101	General Fund	351000	Fire-Operations	9156800 462200	RESCUE CONNECTOR BOATS	05/03/2018 20,332.99
184430	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/04/2018 177.44
184431	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	05/04/2018 1,088.37
184432	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	05/04/2018 1,250.85
184433	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	05/04/2018 1,005.50
184436	580	Convention	225000	Convention Center	2250000 462050	GOLF CARS OF RIVERSIDE	05/04/2018 15,161.53
184437	520	Water	620500	PU Water Field Operations	6205000 427200	MT SAN JACINTO COMMUNITY COLLE	05/04/2018 7,785.00
184438	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	ROSS FENCE CO.	05/04/2018 298.00
184442	520	Water	620000	Water-Production & Operations	6200000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/07/2018 13,024.02
184443	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	ENFOTECH AND CONSULTING INC	05/07/2018 5,610.00
184444	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9889027 440223	COUNTS UNLIMITED	05/07/2018 800.00
184445	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121	ELROD FENCE CO	05/07/2018 2,486.00
184446	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	MULTI SYSTEMS INC	05/07/2018 2,281.75
184447	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MERIT OIL COMPANY	05/07/2018 24,360.23
184448	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	05/08/2018 261.00
184449	101	General Fund	419500	Public Works-Capital	4195000 462300	GOFORTH AND MARTI	05/08/2018 2,000.00
184450	432	Measure A	413530	PW-Cap Imp-Street Projects	9595730 440302	DAKENO INC	05/08/2018 23,000.00
184451	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	DRP ENGINEERING INC	05/08/2018 9,778.00
184452	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	05/08/2018 3,400.00
184453	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	STANLEY SECURITY SOLUTIONS INC	05/08/2018 590.06
184454	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/09/2018 3,637.69
184455	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LEGEND PUMP & WELL SERVICE INC	05/09/2018 7,710.88
184456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/09/2018 3,920.22
184457	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	05/09/2018 1,038.56

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184459	520	Water	620000	Water-Production & Operations	6200000 424130	DEWEY PEST CONTROL	05/09/2018 1,000.00
184460	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	9330300 425800	DELL COMPUTER CORPORATION	05/09/2018 1,164.30
184461	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	05/09/2018 316.58
184462	630	Liability	232000	Finance-Risk Management	2320000 425700	DELL COMPUTER CORPORATION	05/09/2018 17.59
184463	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	05/09/2018 1,589.98
184464	110	Measure Z Fund	240000	IT-Administration	2400009 462310	DELL COMPUTER CORPORATION	05/09/2018 4,173.91
184465	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425800	DELL COMPUTER CORPORATION	05/09/2018 364.49
184466	101	General Fund	130000	Office of the City Attorney	1300000 425800	COMPUTER DISCOUNT WAREHOUSE	05/09/2018 2,521.98
184467	101	General Fund	130000	Office of the City Attorney	1300000 425800	DELL COMPUTER CORPORATION	05/09/2018 5,596.38
184468	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	DELL COMPUTER CORPORATION	05/09/2018 182.30
184469	101	General Fund	281500	Economic Development	2815001 425800	DELL COMPUTER CORPORATION	05/09/2018 3,142.00
184470	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	05/09/2018 1,589.98
184471	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DELL COMPUTER CORPORATION	05/09/2018 364.60
184472	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DELL COMPUTER CORPORATION	05/09/2018 1,094.54
184473	101	General Fund	210000	Human Resources-Administration	2100000 425700	LASERFICHE	05/09/2018 1,294.03
184474	101	General Fund	240000	IT-Administration	2400000 425800	CONVERGEONE INC	05/09/2018 2,659.50
184475	101	General Fund	120000	City Clerk Administration	1200000 426800	DELL COMPUTER CORPORATION	05/09/2018 4,392.09
184476	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 426800	DELL COMPUTER CORPORATION	05/09/2018 17.59
184477	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 425800	DELL COMPUTER CORPORATION	05/09/2018 322.89
184478	110	Measure Z Fund	244000	IT-Innovation Division	2440009 462310	RAMPART SECURITY SOLUTIONS INC	05/09/2018 9,931.57
184479	101	General Fund	419500	Public Works-Capital	4195000 462308	DELL COMPUTER CORPORATION	05/09/2018 1,233.41
184480	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	RAMPART SECURITY SOLUTIONS INC	05/09/2018 2,815.75
184481	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	05/10/2018 8,341.56
184482	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GOLDEN OAKS	05/10/2018 10,625.40
184483	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	05/10/2018 2,974.00
184484	430	Capital Outlay -	413530	PW-Cap Imp-Street Projects	9901100 440120	TOP GEAR INC	05/10/2018 6,931.95
184485	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	FAIRYTALE CHARACTER PARTIES	05/10/2018 215.00
184486	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	05/10/2018 5,500.00
184487	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	05/10/2018 18,241.00
184488	110	Measure Z Fund	224000	Capital Projects	2240009 421000	AJ FISTES CORPORATION	05/10/2018 6,660.00
184489	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	PLUMBERS DEPOT INC	05/10/2018 3,191.85
184490	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	PLUMBERS DEPOT INC	05/10/2018 2,322.43

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184492	478	RDSA	283080	Downtown Airport Project Area	9781700 440446	BRANDON KIDD & ASSOCIATES	05/10/2018 3,500.00
184493	101	General Fund	284500	CD-Property Services	2845000 421000	COMPUTER DISCOUNT WAREHOUSE	05/10/2018 2,521.98
184494	101	General Fund	284500	CD-Property Services	2845000 421000	DELL COMPUTER CORPORATION	05/10/2018 1,616.96
184496	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/10/2018 1,276.84
184497	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	05/10/2018 17.59
184498	510	Electric	610000	Electric-Operations	6100000 425700	DELL COMPUTER CORPORATION	05/10/2018 17.59
184499	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	05/10/2018 1,340.75
184501	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425800	DELL COMPUTER CORPORATION	05/10/2018 1,034.50
184503	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	05/10/2018 4,317.38
184504	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	05/10/2018 625.00
184505	101	General Fund	284500	CD-Property Services	2845000 421000	SOUTHERN COMPUTER WAREHOUSE IN	05/10/2018 11,025.77
184506	520	Water	620000	Water-Production & Operations	6200000 424130	CONVERGINT TECHNOLOGIES LLC	05/10/2018 1,135.00
184507	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SIMPLEX GRINNELL LP	05/10/2018 2,699.42
184508	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	GOFORTH AND MARTI	05/10/2018 420.64
184509	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	05/10/2018 4,883.00
184510	510	Electric	610000	Electric-Operations	6100000 424220	RAMTEK LLC	05/10/2018 13,599.18
184511	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	05/11/2018 286.60
184512	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APPLIED INDUSTRIAL TECHNOLOGIE	05/11/2018 3,734.65
184513	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN ROOTS LLC	05/11/2018 1,613.85
184515	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	05/11/2018 287.99
184516	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	05/11/2018 171.22
184517	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	05/11/2018 204.97
184518	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	05/11/2018 2,172.83
184519	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	05/11/2018 328.63
184520	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	05/11/2018 131.21
184521	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GP ELECTRIC MOTOR	05/11/2018 5,710.19
184522	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMASTER-CARR SUPPLY	05/11/2018 131.80
184523	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	05/11/2018 136.38
184524	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	05/11/2018 506.08
184525	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	05/11/2018 51.94
184526	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JPR SYSTEMS INC	05/11/2018 757.76
184527	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FLO SYSTEMS INC	05/11/2018 2,150.93

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184528	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	05/11/2018 1,634.51
184531	101	General Fund	351000	Fire-Operations	3510000 424220	AIR EXCHANGE	05/11/2018 2,307.42
184532	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	05/11/2018 9,010.96
184533	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	05/11/2018 3,500.00
184535	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	05/11/2018 23,359.94
184537	223	Development	287000	CD-Grants	9160410 440110	STONEMARK CONSULTING INC	05/11/2018 6,475.00
184538	101	General Fund	521500	Park & Recreation-Parks	5215000 426100	MERCURY PLASTICS INC	05/14/2018 7,177.50
184539	101	General Fund	210000	Human Resources-Administration	2100000 421000	FAIR PRICE CARPETS	05/14/2018 598.13
184540	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LLOYD PEST CONTROL INC	05/14/2018 3,235.00
184541	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	05/14/2018 1,050.54
184542	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	05/14/2018 750.60
184544	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	ELECTRO WIRE A DIVISION OF EIS	05/14/2018 15,684.50
184545	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	05/15/2018 2,972.00
184546	101	General Fund	210000	Human Resources-Administration	2100000 452004	MADDILICIOUS CATERING	05/15/2018 1,300.44
184547	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426800	A & W CART SERVICE	05/15/2018 8,482.50
184548	101	General Fund	210000	Human Resources-Administration	2100000 421000	BP CABINETS INC	05/15/2018 2,973.59
184549	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000	MR ROCK N ROLL INC	05/15/2018 2,250.00
184551	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	CRAZY TUNA PARTY RENTALS	05/16/2018 2,112.50
184552	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/16/2018 1,987.76
184553	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/16/2018 854.78
184554	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	05/16/2018 241.43
184555	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/16/2018 6,842.17
184556	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	05/16/2018 5,718.49
184557	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/16/2018 13,884.67
184558	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/16/2018 23,370.73
184559	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/16/2018 380.63
184560	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DEMCO	05/16/2018 3,123.30
184561	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	05/16/2018 1,386.58
184562	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/16/2018 583.77
184563	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	05/16/2018 293.20
184564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	05/16/2018 1,203.47
184565	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	PARTS AUTHORITY METRO	05/16/2018 313.20

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184566	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	05/16/2018 931.25
184567	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/16/2018 299.50
184568	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	05/16/2018 152.16
184569	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	IRONWOOD CONSTRUCTION	05/16/2018 1,750.00
184570	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 462200	UNITED RENTALS	05/16/2018 21,925.36
184571	720	Special Deposits	000000	Balance Sheet / Revenue	0000720 225720	CHERRY GLASS	05/16/2018 1,420.00
184572	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	05/16/2018 114.72
184573	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/16/2018 1,213.04
184574	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	M&E CONSTRUCTION	05/17/2018 6,200.00
184575	101	General Fund	210000	Human Resources-Administration	2100000 452011	CA SHORT COMPANY	05/17/2018 11,932.89
184576	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426800	MITY-LITE INC	05/17/2018 10,119.43
184577	101	General Fund	210000	Human Resources-Administration	2100000 425100	ON-TARGET PROMOTIONAL PRODUCTS	05/17/2018 4,248.54
184578	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	05/17/2018 13,158.78
184579	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	RHYTHM TECH PRODUCTIONS	05/17/2018 1,181.94
184580	101	General Fund	210000	Human Resources-Administration	2100000 426800	CREATIVE COLOR PRINTING INC	05/17/2018 1,182.11
184581	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	05/17/2018 2,765.90
184582	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	05/17/2018 704.63
184583	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	05/17/2018 171.87
184584	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	05/17/2018 2,897.75
184585	520	Water	621000	PU Water Engineering	6210000 421000	CAVANAUGH & ASSOCIATES	05/17/2018 2,500.00
184586	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ENERGY OPTIONS INC	05/17/2018 4,644.00
184587	101	General Fund	210000	Human Resources-Administration	2100000 421000	GOFORTH AND MARTI	05/18/2018 11,445.67
184589	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	ALVORD UNIFIED SCHOOL DISTRICT	05/18/2018 320.00
184590	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	GOLDEN ENGINEERING INC	05/18/2018 4,955.73
184592	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	OTIS ELEVATOR COMPANY	05/18/2018 10,750.00
184593	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 462200	HACH COMPANY	05/18/2018 20,966.59
184594	101	General Fund	310500	Police-Administrative Services	3105000 425400	GOFORTH AND MARTI	05/18/2018 8,204.96
184595	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	BRONSON ENTERPRISES	05/18/2018 8,907.45
184596	101	General Fund	351000	Fire-Operations	3510000 425800	KRONOS INC	05/18/2018 16,218.75
184597	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	UNITED SITE SERVICES OF CA INC	05/18/2018 2,368.17
184598	223	Development	287000	CD-Grants	9160410 440110	RIVERSIDE HOUSING DEVELOPMENT	05/18/2018 5,010.18
184599	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	CREATIVE COLOR PRINTING INC	05/18/2018 3,904.13

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184600	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	STANLEY SECURITY SOLUTIONS INC	05/18/2018 15,668.00
184601	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	RIVERSIDE RUBBER STAMP	05/18/2018 296.06
184603	101	General Fund	281500	Economic Development	2815001 426800	MONSTER MEDIA	05/18/2018 2,461.62
184604	530	Airport	224500	Airport Administration	2245000 421000	HOVEY PLUMBING	05/18/2018 1,620.00
184605	101	General Fund	311500	Police-Field Operations	3115000 426200	GEYSER EQUIPMENT	05/18/2018 2,207.62
184606	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TOP MOBILE VISION	05/18/2018 486.08
184607	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	STANLEY SECURITY SOLUTIONS INC	05/18/2018 2,310.00
184609	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462050	IRONWOOD CONSTRUCTION	05/18/2018 7,210.00
184611	101	General Fund	352000	Fire-Training	9891700 427200	ALLSTAR FIRE EQUIPMENT INC	05/18/2018 16,335.10
184612	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	05/18/2018 1,818.84
184613	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 450309	ELEAZAR PARTNERSHIPS INC	05/18/2018 3,800.00
184614	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	AANENSON STONEWOOD APTS ACLP	05/18/2018 1,320.00
184615	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	HORIBA INSTRUMENTS INC.	05/18/2018 14,042.85
184618	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PACIFIC STANDARD ENVIRONMENTAL	05/18/2018 8,735.83
184619	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ACME BALLOON COMPANY	05/20/2018 794.50
184620	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	05/20/2018 450.00
184621	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	05/20/2018 450.00
184622	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ANTHONY THE MAGIC	05/20/2018 350.00
184623	101	General Fund	281500	Economic Development	2815001 427200	CANNAN, JOHN	05/20/2018 8,000.00
184624	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	CLA VAL COMPANY	05/20/2018 1,997.21
184625	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	05/20/2018 4,168.00
184626	101	General Fund	210000	Human Resources-Administration	2100000 425800	DELL COMPUTER CORPORATION	05/20/2018 15,275.21
184627	101	General Fund	210000	Human Resources-Administration	2100000 425800	DELL COMPUTER CORPORATION	05/20/2018 5,554.71
184628	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	DELL COMPUTER CORPORATION	05/20/2018 2,376.86
184629	101	General Fund	419500	Public Works-Capital	4195000 462308	DELL COMPUTER CORPORATION	05/20/2018 1,297.28
184630	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/20/2018 243.86
184631	220	CDBG-Communit	285500	CDBG-Community Development	2855000 425800	DELL COMPUTER CORPORATION	05/20/2018 2,115.86
184632	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	DURHAM PROPERTIES LLC	05/20/2018 12,684.21
184633	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	EBS UTILITIES ADJUSTING INC	05/20/2018 10,500.00
184634	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	GOFORTH AND MARTI	05/20/2018 6,043.17
184635	101	General Fund	514500	Library-Gift & Trust	5145000 450201	HIGH ENERGY PRODUCTIONS	05/20/2018 360.50
184636	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	IRONWOOD CONSTRUCTION	05/20/2018 5,900.00

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184637	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	05/20/2018 3,871.50
184638	101	General Fund	351000	Fire-Operations	9160100 425400	MIKE'S TINT SHOP	05/20/2018 299.06
184639	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700	PLUMBERS DEPOT INC	05/20/2018 19,244.96
184640	101	General Fund	514500	Library-Gift & Trust	5145000 450201	POLYNESIAN PARADISE DANCERS	05/20/2018 386.50
184641	101	General Fund	240500	IT-Network	2405000 425700	PRESIDIO NETWORKED	05/20/2018 488.10
184642	510	Electric	611000	Energy Deliv Engineering	6110000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/20/2018 4,096.42
184643	101	General Fund	241500	IT-Applications	2415000 424310	SUPERION LLC	05/20/2018 14,851.29
184644	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	TAIT & ASSOCIATES	05/20/2018 2,495.00
184646	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/21/2018 3,899.34
184647	570	Public Parking	415000	Public Works-Public Parking	4150000 424220	PALERMO ELECTRIC	05/22/2018 6,907.35
184648	101	General Fund	210000	Human Resources-Administration	2100000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/22/2018 7,255.20
184649	101	General Fund	281500	Economic Development	2815001 425100	GROOVELABS LLC	05/22/2018 3,300.00
184650	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	05/22/2018 3,179.96
184651	101	General Fund	530500	Museum Facilities and Operatns	5305000 450054	DROLET, ELIZABETH	05/22/2018 9,100.00
184652	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	05/22/2018 5,436.00
184654	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 426800	TOWN & COUNTRY GOLF CARS INC	05/22/2018 9,624.38
184655	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	M&E CONSTRUCTION	05/22/2018 24,300.00
184656	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECT A HOME TERMITE AND PES	05/22/2018 7,344.00
184657	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECT A HOME TERMITE AND PES	05/22/2018 2,154.00
184658	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	05/22/2018 3,620.79
184659	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	05/22/2018 5,396.33
184660	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 421000	DELL COMPUTER CORPORATION	05/22/2018 1,589.98
184661	101	General Fund	242000	IT-Client Srvc.	2420000 424310	HARTLAND TECHNOLOGY SERVICES	05/22/2018 750.84
184662	101	General Fund	313500	Police-Special Investigations	3135000 425400	DELL COMPUTER CORPORATION	05/22/2018 1,532.14
184663	101	General Fund	310500	Police-Administrative Services	3105000 426800	DELL COMPUTER CORPORATION	05/22/2018 2,405.35
184664	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	05/23/2018 8,250.00
184665	101	General Fund	210000	Human Resources-Administration	2100000 452004	SWEET, BARBARA	05/23/2018 5,000.00
184666	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	WESTERN AIR CONDITIONING CO IN	05/23/2018 5,598.00
184667	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TECH PROS PEST CONTROL INC	05/23/2018 3,500.00
184669	101	General Fund	210000	Human Resources-Administration	2100000 452004	CPS	05/24/2018 6,000.00
184670	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MEMORABLE EVENT ENTERTAINMENT	05/24/2018 1,200.00
184671	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCAVOY & MARKHAM	05/24/2018 2,610.00

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184672	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	HILLTOP GEO-TECHNICAL INC	05/24/2018 370.00
184674	520	Water	620000	Water-Production & Operations	6200000 424130	TRI COUNTY PUMP COMPANY	05/24/2018 4,447.94
184675	101	General Fund	241500	IT-Applications	2415000 424310	ADOBE SYSTEMS INC	05/24/2018 5,544.00
184677	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	05/25/2018 9,987.63
184678	520	Water	620000	Water-Production & Operations	6200000 421000	PACIFIC SURVEYS LLC	05/25/2018 1,450.00
184679	520	Water	620000	Water-Production & Operations	6200000 421000	BRITHINEE ELECTRIC	05/25/2018 1,339.50
184681	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	05/29/2018 568.69
184682	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WIEST RENTALS & SALES	05/29/2018 76.67
184683	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	05/29/2018 3,566.80
184684	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	05/29/2018 2,860.13
184685	101	General Fund	210000	Human Resources-Administration	2100000 452004	CPS	05/29/2018 16,000.00
184686	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426200	UNITY IMAGING & APPAREL	05/30/2018 8,134.45
184688	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	05/30/2018 217.07
184689	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	05/30/2018 1,426.80
184691	101	General Fund	240000	IT-Administration	2400000 425700	DELL COMPUTER CORPORATION	05/30/2018 17.59
184692	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SO CO GROUP	05/30/2018 23,029.84
184693	101	General Fund	244000	IT-Innovation Division	2440000 425800	SOUTHERN COMPUTER WAREHOUSE IN	05/30/2018 2,677.45
184694	101	General Fund	241500	IT-Applications	2415000 424310	GOVERNMENTJOBS.COM INC	05/30/2018 14,101.50
184695	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SOUTHWEST SITE SERVICES INC	05/30/2018 176.76
184696	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	CAPITALIST MASTERS GROUP LLC	05/30/2018 9,635.88
184697	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	SOUTHERN COMPUTER WAREHOUSE IN	05/31/2018 3,469.10
184698	101	General Fund	210000	Human Resources-Administration	2100000 452004	LIEBERT CASSIDY WHITMORE	05/31/2018 2,750.00
184699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	05/31/2018 13,920.00
184700	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	05/31/2018 2,536.39
184701	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	05/31/2018 1,996.65
184702	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	05/31/2018 8,627.15
184703	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	05/31/2018 1,208.95
184704	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	05/31/2018 408.59
184705	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	05/31/2018 134.74
184706	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	05/31/2018 296.89
184707	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	05/31/2018 7,831.04
184708	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	05/31/2018 7,374.34

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184709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAINTEX	05/31/2018	18,610.35
184710	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 GORM INC.	05/31/2018	4,394.32
184711	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	05/31/2018	98.72
184712	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	05/31/2018	346.48
184713	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	05/31/2018	371.14
184714	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020 TONKIN PLUMBING	05/31/2018	5,660.00
184715	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 QLESS INC	05/31/2018	12,961.00
184716	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 GOFORTH AND MARTI	05/31/2018	21,484.33
184717	520	Water	620500	PU Water Field Operations	6205000 426700 ASPHALT ZIPPER INC	05/31/2018	13,182.38
184718	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 FAIRWEATHER ROOFING INC	05/31/2018	1,800.00
184719	101	General Fund	514500	Library-Gift & Trust	5145000 450201 KIDS IMAGINE ENTERTAINMENT	05/31/2018	481.50
184723	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 LAWNTech EQUIPMENT COMPANY	05/31/2018	177.48
184724	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000 CAROLLO ENGINEERS INC	05/31/2018	12,944.00
184728	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664 ANIXTER INC	06/01/2018	3,767.19
184730	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470632 TWIN BUILDERS	06/01/2018	4,755.00
184731	520	Water	621000	PU Water Engineering	6210000 457004 WEST COAST ARBORISTS	06/01/2018	7,956.00
184732	510	Electric	610000	Electric-Operations	6100000 421000 COMPUTER DISCOUNT WAREHOUSE	06/01/2018	7,052.04
184733	510	Electric	610000	Electric-Operations	6100000 427200 SOS INTL LLC	06/01/2018	10,000.00
184735	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 ITTY BITTY PETTING ZOO	06/04/2018	1,650.00
184736	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 LLOYD PEST CONTROL INC	06/04/2018	312.00
184740	101	General Fund	310500	Police-Administrative Services	3105000 421000 AUTO AIDE TOWING	06/05/2018	464.00
184741	101	General Fund	310500	Police-Administrative Services	3105000 421000 TIPPY'S TOW SERVICE INC	06/05/2018	116.00
184742	101	General Fund	310500	Police-Administrative Services	3105000 421000 VICTORIA AUTO TOWING	06/05/2018	232.00
184743	101	General Fund	310500	Police-Administrative Services	3105000 421000 INLAND TOWING INC	06/05/2018	464.00
184744	101	General Fund	310500	Police-Administrative Services	3105000 421000 STATEWIDE TOWING & RECOVERY	06/05/2018	418.00
184745	101	General Fund	310500	Police-Administrative Services	3105000 421000 ROYAL TOWING SERVICE	06/05/2018	348.00
184746	101	General Fund	310500	Police-Administrative Services	3105000 421000 DOUBLE A TOWING	06/05/2018	544.00
184747	101	General Fund	310500	Police-Administrative Services	3105000 421000 PEPE'S TOWING SERVICE INC	06/05/2018	1,078.00
184750	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000 FIRE SERVICE CORP	06/05/2018	4,783.81
184752	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470735 AQUAM PIPE DIAGNOSTICS	06/06/2018	9,998.00
184753	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470603 NUR LIGHTING & SOLAR	06/06/2018	3,000.00
184756	110	Measure Z Fund	351000	Fire-Operations	3510009 450058 LN CURTIS & SONS	06/07/2018	18,830.56

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184758	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	06/07/2018	1,388.97
184759	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	06/07/2018	454.14
184762	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 CHAMPION ELECTRIC INC	06/07/2018	10,905.00
184764	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210 XYLEM WATERING SOLUTIONS INC	06/08/2018	14,089.17
184765	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421043 HACH COMPANY	06/08/2018	5,495.00
184766	510	Electric	611000	Energy Deliv Engineering	6110000 427200 BAGUETTE BAKERY AND CAFE	06/08/2018	784.20
184767	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470644 BNSF RAILWAY COMPANY	06/08/2018	1,664.68
184768	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	06/11/2018	184.88
184769	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 HERNANDEZ, MARK	06/11/2018	600.00
184770	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 LTO FITNESS TWERKOUT	06/12/2018	400.00
184771	520	Water	621000	PU Water Engineering	6210000 427200 US CAD HOLDINGS LLC	06/12/2018	6,000.00
184772	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050 AUTOMATED GATE SERVICES	06/12/2018	8,525.00
184773	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050 CONVERSE CONSULTANTS	06/12/2018	1,240.00
184774	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200 LIFELOCK INC	06/12/2018	2,700.00
184776	101	General Fund	514500	Library-Gift & Trust	5145000 450201 ACME BALLOON COMPANY	06/12/2018	372.25
184777	101	General Fund	514500	Library-Gift & Trust	5145000 450201 ANTHONY THE MAGIC	06/12/2018	350.00
184778	101	General Fund	514500	Library-Gift & Trust	5145000 450201 OSHIRO, ALLEN	06/12/2018	829.41
184779	101	General Fund	514500	Library-Gift & Trust	5145000 450201 AMAZING SCHOOL ASSEMBLIES	06/12/2018	794.50
184780	101	General Fund	514500	Library-Gift & Trust	5145000 450201 COUSIN, DAVID	06/12/2018	381.50
184781	101	General Fund	514500	Library-Gift & Trust	5145000 450201 FRANKLIN HAYNES MARIONETTES	06/12/2018	700.00
184782	101	General Fund	514500	Library-Gift & Trust	5145000 450201 RAYNER, MICHAEL	06/12/2018	375.00
184783	101	General Fund	514500	Library-Gift & Trust	5145000 450201 WHISNER, MIKE	06/12/2018	406.50
184784	101	General Fund	514500	Library-Gift & Trust	5145000 450201 NOTEWORTHY PUPPETS INC	06/12/2018	406.50
184785	101	General Fund	514500	Library-Gift & Trust	5145000 450201 GONZALES, RUDY	06/12/2018	660.00
184786	101	General Fund	514500	Library-Gift & Trust	5145000 450201 MEDELLIN, RAMON	06/12/2018	700.00
184787	101	General Fund	310500	Police-Administrative Services	3105000 421000 PATRIOT TOWING	06/12/2018	116.50
184788	101	General Fund	310500	Police-Administrative Services	3105000 421000 BAUMANS TOW SERVICE INC	06/12/2018	116.00
184789	101	General Fund	310500	Police-Administrative Services	3105000 421000 CERTIFIED TOWING INC	06/12/2018	232.00
184790	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 UNIVERSAL PROTECTION SERVICES	06/12/2018	7,543.60
184791	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000 ADT SECURITY SYSTEMS INC	06/12/2018	483.90
184792	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800 TASER INTERNATIONAL	06/12/2018	15,631.88
184793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	06/13/2018	794.75

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184796	101	General Fund	351000	Fire-Operations	3510000 426800	FLEXSTEEL INDUSTRIES	06/13/2018 8,494.68
184799	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	06/14/2018 9,775.00
184801	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRAFFIC MANAGEMENT INC	06/14/2018 2,790.00
184803	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	06/14/2018 9,856.01
184804	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	HAAKER EQUIPMENT COMPANY INC.	06/14/2018 18,516.29
184805	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	06/14/2018 15,000.00
184807	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	HAAKER EQUIPMENT COMPANY INC.	06/14/2018 10,876.76
184810	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	06/14/2018 7,850.79
184813	101	General Fund	310500	Police-Administrative Services	3105000 426300	PINNACLE PETROLEUM INC	06/18/2018 18,000.00
184814	101	General Fund	241500	IT-Applications	2415000 424310	PUBLIC ENGINES	06/18/2018 4,126.46
184815	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	06/19/2018 2,718.75
184816	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	06/19/2018 525.81
184817	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	06/19/2018 4,187.92
184818	101	General Fund	241500	IT-Applications	2415000 424310	SYSTEMA SOFTWARE LLC	06/19/2018 18,406.24
184820	101	General Fund	241500	IT-Applications	2415000 424310	VECTOR RESOURCES INC	06/19/2018 1,948.05
184821	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	KIDS DJ ENTERTAINMENT	06/19/2018 931.25
184822	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424250	CHAZONE PRESS	06/19/2018 3,318.32
184823	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	OTIS ELEVATOR COMPANY	06/20/2018 10,486.30
184826	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MERCURY PLASTICS INC	06/20/2018 8,564.06
184829	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	06/20/2018 21,128.90
184830	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	MOTOROLA	06/20/2018 14,372.40
184831	101	General Fund	312000	Police-Aviation Unit	3120000 424210	FORTUNE, RANDY	06/20/2018 70.00
184832	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LA COUNTY MUSEUM OF ART	06/20/2018 375.00
184833	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN PACIFIC SIGNAL LLC	06/21/2018 4,991.63
184834	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	06/21/2018 233.82
184835	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	06/21/2018 2,546.64
184836	101	General Fund	513000	Library Administration	5130000 421000	BOB MURRAY & ASSOCIATES	06/21/2018 24,900.00
184837	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	SCANTRON CORPORATION	06/21/2018 1,539.74
184838	101	General Fund	010000	Mayor	0100000 426800	DELL COMPUTER CORPORATION	06/21/2018 2,268.75
184840	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BLOCK PARTY GAME TRUCK	06/21/2018 1,250.00
184841	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	06/21/2018 610.09
184842	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424250	INLAND ELECTRIC INC	06/22/2018 894.00

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184843	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470644	ASPLUNDH CONSTRUCTION DIVISION	06/22/2018 6,200.00
184844	101	General Fund	114000	CM-Communications Office	1140000 450055	VORTEX INDUSTRIES	06/22/2018 335.00
184845	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	EDGAR URRUTIA	06/22/2018 12,043.93
184848	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	TRANE COMPANY, THE	06/26/2018 9,500.00
184849	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	06/26/2018 9,960.00
184850	101	General Fund	231500	Finance-Purchasing	2315000 425700	PERISCOPE HOLDINGS INC	06/26/2018 1,010.00
184851	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	06/26/2018 9,785.00
184853	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 421043	ES ENGINEERING LLC	06/27/2018 9,600.00
184854	101	General Fund	311000	Police-Communications	3110000 421000	MOTOROLA	06/27/2018 24,971.66
184855	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	06/27/2018 5,168.36
184856	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/27/2018 10,974.03
184857	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KING LUMINAIRE	06/27/2018 4,202.10
184858	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STRAPWORKS.COM	06/27/2018 505.58
184860	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	06/27/2018 22,629.44
184864	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	06/28/2018 24,365.50
184865	110	Measure Z Fund	224000	Capital Projects	2240009 421000	CONSTRUCTION TESTING &	06/28/2018 872.00
184866	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	06/28/2018 3,206.22
184867	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	06/28/2018 829.24
184868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	06/28/2018 2,468.63
184869	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	06/28/2018 15,709.62
184870	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	06/28/2018 191.57
184871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/28/2018 4,889.45
184872	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	06/28/2018 221.92
184873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	06/28/2018 261.66
184874	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	06/28/2018 904.04
184875	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	06/28/2018 2,221.64
184876	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	06/28/2018 271.42
184877	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	06/28/2018 1,795.36
184878	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9797254 440305	UNITED CARPORTS LLC	06/28/2018 15,460.00
184879	650	Central Garage	221510	Gen Svcs-Cntrl Gar-Auto Stores	2215100 421000	UNMACK CORPORATION	06/29/2018 1,500.00
184882	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JE WALL VICTORIA MANOR	06/29/2018 8,596.03
184883	223	Development	287000	CD-Grants	9266220 440110	COUNTRY HILLS APARTMENTS LLC	06/29/2018 8,438.88

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

PO#	Fund		Section		GL Key	GL Object	Vendor	Approval Date	Amount
184884	221	Home Investment	283520	Proj-HOME Prog	2835200	454302	MAX SALEHI	06/29/2018	12,895.96
184885	221	Home Investment	283520	Proj-HOME Prog	2835200	454302	MAX SALEHI	06/29/2018	12,019.10
184886	101	General Fund	240500	IT-Network	2405000	424310	APPLIED VOICE & SPEECH	06/29/2018	9,295.17
190246	640	Central Stores	640000	Public Utilities-Cent Stores	6400000	426800	READY REFRESH	06/27/2018	1,000.00
190305	520	Water	620500	PU Water Field Operations	6205000	424130	ELROD FENCE CO	06/25/2018	2,000.00
190889	520	Water	620000	Water-Production & Operations	6200000	426300	AMERIGAS	06/25/2018	1,900.00
191528	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	FLORES DEMOLITION COMPANY INC	05/02/2018	10,000.00

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
180090	510	Electric	600400	Pub Util Business Support	6004000 425700	CGI TECHNOLOGIES AND	05/09/2018 30,184.93
180101	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	LEGEND PUMP & WELL SERVICE INC	05/15/2018 50,000.00
180115	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	05/29/2018 50,000.00
184081	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	CONCEPT POWER INC	04/03/2018 32,403.15
184086	101	General Fund	241500	IT-Applications	2415000 424310	QUESTICA INC	04/03/2018 37,360.76
184090	101	General Fund	241500	IT-Applications	2415000 424310	AVOLVE SOFTWARE	04/04/2018 33,508.80
184117	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	04/05/2018 32,184.21
184130	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	GE OIL & GAS INC	04/06/2018 31,060.00
184131	510	Electric	610000	Electric-Operations	6100000 421000	COMPUTER DISCOUNT WAREHOUSE	04/06/2018 27,271.67
184145	101	General Fund	351500	Fire-Special Services	9162000 440110	STANLEY SECURITY SOLUTIONS INC	04/09/2018 28,021.17
184170	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9899700 440309	RECON ENVIRONMENTAL INC	04/11/2018 49,883.00
184172	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	04/11/2018 36,613.43
184199	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PYRO SPECTACULARS INC	04/16/2018 50,000.00
184213	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SERVICES INC	04/17/2018 28,215.44
184369	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470672	COMPUTER DISCOUNT WAREHOUSE	04/30/2018 37,990.00
184412	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	05/03/2018 46,058.02
184429	101	General Fund	114000	CM-Communications Office	1140000 450055	VSA INC	05/03/2018 35,418.75
184434	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	QUICK CRETE PRODUCTS CORPORATI	05/04/2018 48,277.37
184439	101	General Fund	310500	Police-Administrative Services	9335600 440210	COBAN	05/04/2018 36,056.88
184458	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	05/09/2018 33,688.42
184495	101	General Fund	241000	IT-Operations	2410000 462320	DELL COMPUTER CORPORATION	05/10/2018 26,072.16
184500	110	Measure Z Fund	244000	IT-Innovation Division	2440009 462310	DELL COMPUTER CORPORATION	05/10/2018 35,719.90
184530	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	05/11/2018 46,308.10
184536	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470616	AB FENCE CO	05/11/2018 25,690.00
184543	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SO CO GROUP	05/14/2018 26,534.80
184591	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	CONVERGINT TECHNOLOGIES LLC	05/18/2018 38,628.00
184602	101	General Fund	419500	Public Works-Capital	4195000 462300	ALLIED MODULAR BUILDING	05/18/2018 29,197.42
184608	101	General Fund	419500	Public Works-Capital	4195000 462300	G&M BUSINESS INTERIORS	05/18/2018 49,543.39
184610	101	General Fund	419500	Public Works-Capital	4195000 462300	GOFORTH AND MARTI	05/18/2018 38,988.32
184616	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MERIT OIL COMPANY	05/18/2018 26,296.85
184617	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MCCRAY'S DIESEL REPAIR & BODY	05/18/2018 27,076.17
184645	101	General Fund	114000	CM-Communications Office	1140000 450055	VMI VIDEO	05/20/2018 29,781.19

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
184673	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SO CO GROUP	05/24/2018 26,402.40
184687	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	05/30/2018 34,647.75
184690	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OKONITE COMPANY, THE	05/30/2018 34,641.23
184720	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	PACIFIC INTERNATIONAL ELECTIRC	05/31/2018 29,419.50
184725	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	05/31/2018 45,000.00
184726	101	General Fund	314550	Pol-Asset Forfeiture-US Treas	3145500 425800	SILICONAVE.COM COMPUTERS	05/31/2018 47,828.26
184734	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	06/01/2018 50,000.00
184737	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 462200	FAAC INCORPORATED	06/05/2018 29,938.88
184738	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FLYERS ENERGY LLC	06/05/2018 25,872.00
184748	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	EATON CORPORATION	06/05/2018 25,218.96
184755	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	06/07/2018 43,830.81
184757	110	Measure Z Fund	351000	Fire-Operations	3510009 450058	ALLSTAR FIRE EQUIPMENT INC	06/07/2018 46,731.01
184761	101	General Fund	281500	Economic Development	2815001 462200	CONVERGINT TECHNOLOGIES LLC	06/07/2018 49,998.88
184775	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	06/12/2018 49,165.11
184797	205	UASI	353010	Fire-UASI-Riverside	9161410 440451	ESI ACQUISITIONS INC	06/13/2018 27,400.00
184802	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 462210	PLUMBERS DEPOT INC	06/14/2018 29,609.52
184808	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	AIRDD LLC	06/14/2018 25,055.88
184811	205	UASI	353010	Fire-UASI-Riverside	9158110 440453	ATLANTIC DIVING SUPPLY INC	06/15/2018 37,048.43
184824	510	Electric	612500	PU Electric Revenue Bond	6125000 487000	PFM FINANCIAL ADVISOR LLC	06/20/2018 40,000.00
184825	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 421000	HR GREEN PACIFIC INC	06/20/2018 33,290.00
184852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	06/27/2018 39,802.50
184859	101	General Fund	241500	IT-Applications	2415000 424310	ESO SOLUTIONS INC	06/27/2018 27,820.00
184863	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	CAMMPBELL, STEVE AND LISA	06/27/2018 36,525.69
184880	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	06/29/2018 26,650.14
190268	510	Electric	610500	PU Electric Field Operations	6105000 426700	ONESOURCE DISTRIBUTORS	06/27/2018 30,000.00