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

PO#	Fund		Section		GL Key	GL Object	Vendor	Approval Date	Amount
162357	101	General Fund	310200	Police-Support Services	3102000	426800	DOOLEY ENTERPRISES INC	10/09/2015	34,460.64
162477	101	General Fund	520000	Park & Rec-Administration	9877010	462050	KOMPAN	10/06/2015	36,435.36
162481	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200	422700	TRAUTWEIN CONSTRUCTION	10/06/2015	47,000.00
162505	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424220	JWC ENVIRONMENTAL	10/08/2015	27,894.87
162558	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	421000	PROVIDER CONTRACT FOOD SERVICE	10/14/2015	48,000.00
162562	510	Electric	613000	PU Electric Capital Projects	6130000	470608	ADVANCED BATTERY SYSTEMS INC	10/15/2015	36,298.80
162584	510	Electric	613000	PU Electric Capital Projects	6130000	470616	ADVANCED BATTERY SYSTEMS INC	10/19/2015	40,824.00
162618	510	Electric	613000	PU Electric Capital Projects	6130000	470608	DOBLE ENGINEERING CO	10/21/2015	33,019.62
162657	101	General Fund	514500	Library-Gift & Trust	5145000	450201	DHE COMPUTER SYSTEMS LLC	10/23/2015	33,436.80
162692	510	Electric	613000	PU Electric Capital Projects	6130000	470655	ELECTRICAL POWER PRODUCTS INC	10/28/2015	33,215.40
162706	510	Electric	613000	PU Electric Capital Projects	6130000	470616	KEYSTONE ELECTRICAL MANUFACTUR	10/30/2015	40,674.46

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PO#	Fund		Section		GL Key	GL Object	Vendor	Approval Date	Amount
160004	510	Electric	612000	PU Elec Power Supply Operation	6120000	426800	SHRED-IT US JV LLC	10/28/2015	725.91
160008	510	Electric	601000	Pub Util Admin-Field Services	6010000	425400	SHRED-IT US JV LLC	10/28/2015	1,548.75
160017	101	General Fund	530500	Museum Facilities and Operatns	5305000	421000	SHRED-IT US JV LLC	10/28/2015	139.86
160018	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	SHRED-IT US JV LLC	10/28/2015	2,245.00
160019	510	Electric	601500	Pub Util Admn-Customer Service	6015000	421000	SHRED-IT US JV LLC	10/28/2015	6,335.00
160020	101	General Fund	230500	Finance-Accounting	2305000	421000	SHRED-IT US JV LLC	10/28/2015	3,218.00
160036	101	General Fund	520000	Park & Rec-Administration	5200000	421000	SHRED-IT US JV LLC	10/28/2015	838.77
160040	101	General Fund	310500	Police-Administrative Services	3105000	421000	SHRED-IT US JV LLC	10/28/2015	8,458.30
160042	101	General Fund	114500	CM-Internal Audit	1145000	425400	SHRED-IT US JV LLC	10/28/2015	653.82
160049	101	General Fund	240000	IT-Admin	2400000	421000	SHRED-IT US JV LLC	10/28/2015	1,259.00
160054	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	K&S CONSTRUCTION	10/06/2015	15,000.00
160055	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	HASCO HEATING AIR CONDITIONING	10/06/2015	10,000.00
160060	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	SHRED-IT US JV LLC	10/28/2015	780.00
160063	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	SHRED-IT US JV LLC	10/28/2015	49.50
160065	530	Airport	224500	Airport Administration	2245000	422100	OTIS ELEVATOR COMPANY	10/29/2015	3,865.20
160066	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	TROPHIES UNLIMITED	10/29/2015	1,000.00
160140	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	FORTEL	10/09/2015	2,500.00
160371	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	TROPHIES UNLIMITED	10/21/2015	1,500.00
160388	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	INLAND ELECTRIC INC	10/28/2015	24,000.00
160459	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	OTIS ELEVATOR COMPANY	10/09/2015	3,492.60
160514	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	425400	GOFORTH AND MARTI	10/08/2015	5,400.00
160879	101	General Fund	351000	Fire-Operations	9151600	462200	GALL'S INC	10/21/2015	25,000.00
161285	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	ROSS FENCE CO.	10/21/2015	5,000.00
161308	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998	141999	RISE INTERPRETING INC	10/21/2015	10,000.00
161393	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	421000	CALIFORNIA HAZARDOUS SERVICES	10/21/2015	8,685.00
162406	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	10/01/2015	8,151.28
162424	101	General Fund	522500	Park & Recreation-Comm Svcs	9151157	440210	ALLSAFE FREEWAY STORAGE	10/01/2015	1,200.00
162431	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRGAS	10/01/2015	9,839.71
162432	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MCKESSON GENERAL MEDICAL	10/01/2015	3,585.60
162433	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CROP PRODUCTION SERVICES INC	10/01/2015	969.41
162434	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	PACIFIC CORRUGATED PIPE COMPAN	10/01/2015	498.15
162435	101	General Fund	351000	Fire-Operations	3510000	421000	TRIMMING LAND CO INC	10/01/2015	2,750.00

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PO#	Fund		Section		GL Key	GL Object	Vendor	Approval Date	Amount
162436	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	UDC CORP	10/01/2015	3,415.00
162437	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	NMS - NATIONAL MECHANICAL	10/01/2015	24,668.00
162438	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	INLAND ELECTRIC INC	10/01/2015	979.00
162439	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANGLE AND BABBAGE INC	10/01/2015	238.08
162440	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	GAMETIME	10/01/2015	3,165.62
162441	101	General Fund	311500	Police-Field Operations	3115000	426800	LINEAR SYSTEMS	10/01/2015	1,944.00
162442	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SO CO GROUP	10/01/2015	191.11
162443	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	421000	MORR-IS TESTED INC	10/01/2015	760.00
162444	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MANTEK	10/01/2015	363.10
162445	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	TRIPAC FASTENERS	10/01/2015	1,706.40
162446	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	10/01/2015	9,797.76
162447	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	DALKE & SONS CONSTRUCTION INC	10/01/2015	15,505.00
162448	101	General Fund	240000	IT-Admin	2400000	425800	DELL COMPUTER CORPORATION	10/01/2015	113.39
162449	101	General Fund	350500	Fire-Prevention	3505000	425400	GOFORTH AND MARTI	10/01/2015	2,000.00
162450	101	General Fund	310500	Police-Administrative Services	3105000	424130	VALLEYCREST TREE CARE SERVICES	10/01/2015	677.00
162451	101	General Fund	351500	Fire-Special Services	3515000	424130	FACILITIES PROTECTION SYSTEMS	10/01/2015	1,908.00
162452	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INNER-TITE CORP	10/02/2015	22,930.56
162453	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CONSOLIDATED ELECTRIC DIST INC	10/02/2015	11,048.40
162454	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MAIN ELECTRIC SUPPLY	10/02/2015	1,863.54
162455	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200	424220	DELL COMPUTER CORPORATION	10/02/2015	378.63
162456	510	Electric	611000	Energy Deliv Engineering	6110000	425700	GL NOBLE DENTON INC	10/02/2015	598.40
162457	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	JOHNSON POWER SYSTEMS	10/02/2015	562.58
162458	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	BASIC BACKFLOW	10/02/2015	854.12
162459	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	PACIFIC CORRUGATED PIPE COMPAN	10/02/2015	2,180.35
162460	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGHES SUPPLY	10/02/2015	4,794.01
162461	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	ENGINEERED AIR SYSTEMS INC.	10/02/2015	2,441.00
162462	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	LT CONSTRUCTION	10/05/2015	5,950.00
162463	530	Airport	224500	Airport Administration	2245000	424130	ER BLOCK PLUMBING INC	10/05/2015	145.40
162464	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	TAYLOR'S APPLIANCE	10/05/2015	238.68
162466	101	General Fund	721100	N/D-City Manager-Conv Ctr	9878500	462300	AMBIUS	10/05/2015	7,749.47
162467	101	General Fund	240000	IT-Admin	2400000	424310	CAPTURE TECHNOLOGIES	10/05/2015	11,004.59
162468	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	PACIFIC CORRUGATED PIPE COMPAN	10/06/2015	361.32

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PO#	Fund		Section		GL Key	GL Object	Vendor	Approval Date	Amount
162469	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	PACIFIC CORRUGATED PIPE COMPAN	10/06/2015	156.43
162470	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	PACIFIC CORRUGATED PIPE COMPAN	10/06/2015	1,377.99
162471	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	10/06/2015	257.90
162472	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	10/06/2015	833.33
162473	510	Electric	601000	Pub Util Admin-Field Services	6010000	426800	IMPACT PROMOTIONAL PRODUCTS	10/06/2015	268.27
162474	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	THOMPSON PLUMBING SUPPLY INC	10/06/2015	1,927.24
162475	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ARMORCAST PRODUCTS COMPANY	10/06/2015	4,555.44
162476	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INWESCO INC	10/06/2015	310.39
162478	101	General Fund	520000	Park & Rec-Administration	9877010	462050	KOMPAN	10/06/2015	24,995.52
162479	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CONSOLIDATED ELECTRIC DIST INC	10/06/2015	1,729.19
162480	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GENERAL ELECTRIC CO	10/06/2015	8,026.56
162482	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	EMPIRE TRUCK & EQUIPMENT REPAI	10/06/2015	8,838.14
162483	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	10/06/2015	560.74
162484	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMASTER-CARR SUPPLY	10/06/2015	151.42
162485	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GOLDEN SUN SAFETY	10/06/2015	130.25
162486	101	General Fund	285530	CD-Homeless Svcs Campus	2855304	424130	HOFFMAN SOUTHWEST CORP	10/07/2015	206.55
162487	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRGAS	10/07/2015	373.25
162489	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	10/07/2015	845.45
162490	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424210	BODY WORKS EQUIPMENT INC	10/07/2015	3,580.20
162491	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	THE JANITOR STORE	10/07/2015	99.79
162492	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WINSHIP STAKE & LATH	10/07/2015	777.60
162493	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CERTIFIED LABORATORIES	10/07/2015	797.47
162494	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	10/07/2015	1,323.65
162495	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MALLORY SAFETY & SUPPLY LLC	10/07/2015	6,768.23
162496	101	General Fund	310500	Police-Administrative Services	3105000	425800	FACILITIES PROTECTION SYSTEMS	10/07/2015	735.00
162497	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	453225	PLANTATION PRODUCTIONS INC	10/07/2015	22,960.00
162498	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	FERGUSON ENTERPRISES	10/08/2015	1,715.32
162500	101	General Fund	311500	Police-Field Operations	3115000	426800	SAFARILAND	10/08/2015	864.63
162501	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	FACILITIES PROTECTION SYSTEMS	10/08/2015	9,217.00
162502	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	INLAND WATER WORKS SUPPLY CO.	10/08/2015	394.20
162503	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESTERN WATER WORKS SUPPLY CO	10/08/2015	596.70
162504	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANGLE AND BABBAGE INC	10/08/2015	78.83

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162506	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	LLOYD PEST CONTROL INC	10/08/2015	900.00
162508	101	General Fund	240000	IT-Admin	2400000	421000	NATIONWIDE POWER SOLUTIONS INC	10/08/2015	544.00
162509	520	Water	623000	PU Water Capital Projects	6230000	470803	SUNBELT RENTALS INC	10/09/2015	1,860.08
162510	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	CAMGUARD SYSTEMS	10/09/2015	990.00
162511	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WHITE CAP INDUSTRIES	10/09/2015	1,552.61
162512	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SPICERS PAPER INC	10/09/2015	1,766.45
162513	521	Water	622020	Conservation & Reclamation Pr	6220200	421000	CREATIVE COLOR PRINTING INC	10/09/2015	3,210.84
162514	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED SITE SERVICES OF CA INC	10/09/2015	425.45
162515	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED SITE SERVICES OF CA INC	10/09/2015	425.45
162516	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED SITE SERVICES OF CA INC	10/09/2015	425.45
162517	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED SITE SERVICES OF CA INC	10/09/2015	444.79
162518	101	General Fund	310500	Police-Administrative Services	3105000	421000	TOSHIBA BUSINESS SOLUTIONS	10/09/2015	225.00
162519	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	MCCAIN TRAFFIC SUPPLY	10/09/2015	1,682.64
162520	101	General Fund	513500	Library-Neighborhood Services	9332900	426800	COMPUTER DISCOUNT WAREHOUSE	10/09/2015	17,622.56
162521	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	CROP PRODUCTION SERVICES INC	10/09/2015	3,352.32
162522	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	426600	TARGET SPECIALTY PRODUCTS	10/09/2015	1,304.42
162523	510	Electric	602000	Pub Util Adm-Marketing Service	6020000	425800	DELL COMPUTER CORPORATION	10/09/2015	1,011.38
162524	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	10/09/2015	2,842.88
162525	520	Water	620000	Water-Production & Operations	6200000	424130	ROSS FENCE CO.	10/09/2015	2,464.00
162526	520	Water	620000	Water-Production & Operations	6200000	424130	ROSS FENCE CO.	10/09/2015	2,488.00
162527	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	MCCAIN TRAFFIC SUPPLY	10/09/2015	2,354.40
162529	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	ELECTRONIC DESIGN SOLUTIONS	10/09/2015	2,031.87
162530	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	IRONWOOD CONSTRUCTION	10/09/2015	1,250.00
162531	510	Electric	613000	PU Electric Capital Projects	6130000	470635	WA RASIC CONSTRUCTION CO INC	10/09/2015	13,838.00
162532	413	Regional Park	520000	Park & Rec-Administration	9889254	440305	ALBERT A WEBB ASSOCIATES	10/09/2015	15,000.00
162533	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	UNITED RENTALS	10/09/2015	2,404.67
162535	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323	440301	HORIZON AIR MEASUREMENT	10/09/2015	21,820.00
162536	101	General Fund	310200	Police-Support Services	3102000	426800	EMERGENCY MEDICAL PRODUCTS INC	10/13/2015	741.60
162537	101	General Fund	311500	Police-Field Operations	3115000	424220	ICOR TECHNOLOGY	10/13/2015	424.20
162538	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	LUBRICATION ENGINEERS	10/13/2015	378.43
162539	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	RJ SAFETY SUPPLY INC	10/13/2015	1,036.80
162540	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	10/13/2015	2,737.80

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162541	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	10/13/2015	1,111.04
162542	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAYBAR ELECTRIC COMPANY INC	10/13/2015	1,583.18
162543	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CALOLYMPIC SAFETY CO	10/13/2015	505.60
162544	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	462050	ROY O. HUFFMAN ROOF COMPANY	10/14/2015	5,500.00
162545	101	General Fund	210000	Human Resources-Administration	2100000	425100	ON-TARGET PROMOTIONAL PRODUCTS	10/14/2015	1,003.50
162546	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100	421000	EMERGENCY POWER CONTROLS INC	10/14/2015	1,700.00
162547	510	Electric	601500	Pub Util Admn-Customer Service	6015000	421000	INTERACTIVE NORTHWEST INC	10/14/2015	150.00
162549	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	10/14/2015	3,781.51
162550	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	MCCAIN TRAFFIC SUPPLY	10/14/2015	2,138.40
162551	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	FUN 4 ALL PARTY SUPPLIES	10/14/2015	2,265.20
162552	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	KLUBER LUBRICATION NA LP	10/14/2015	1,617.62
162553	101	General Fund	240000	IT-Admin	2400000	425700	TECHNOLOGENT	10/14/2015	6,296.80
162554	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ABBA PARTS & SERVICE	10/14/2015	1,251.72
162555	101	General Fund	230000	Finance-Administration	2300000	421000	GOFORTH AND MARTI	10/14/2015	20,630.68
162556	221	Home Investment	283520	Proj-HOME Prog	2835200	454302	LIKES, ROBERT	10/14/2015	3,491.54
162557	223	Development	287000	CD-Grants	9256100	440110	ONE CALL CONSTRUCTION LLC	10/14/2015	4,715.02
162559	101	General Fund	521500	Park & Recreation-Parks	5215000	450014	MERIT OIL COMPANY	10/15/2015	905.52
162560	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	10/15/2015	1,054.30
162561	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	10/15/2015	470.88
162563	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	EUTEK SYSTEMS	10/16/2015	3,019.77
162564	520	Water	620000	Water-Production & Operations	6200000	424130	ELROD FENCE CO	10/16/2015	3,585.00
162565	511	Electric-Public	602010	PU Adm Marketing Public Beneft	6020100	425800	DELL COMPUTER CORPORATION	10/16/2015	48.60
162566	101	General Fund	520500	Park & Recreation-Recreation	5205000	425800	DELL COMPUTER CORPORATION	10/16/2015	217.61
162567	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000	427100	DELL COMPUTER CORPORATION	10/16/2015	1,681.49
162568	101	General Fund	230500	Finance-Accounting	2305000	424220	DELL COMPUTER CORPORATION	10/16/2015	395.48
162569	550	Sewer	412500	Public Works-Sewer Sys-Admin	4125000	425800	DELL COMPUTER CORPORATION	10/16/2015	1,324.01
162570	101	General Fund	520000	Park & Rec-Administration	5200000	425600	GOFORTH AND MARTI	10/16/2015	1,058.70
162572	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	422600	MIKE'S TINT SHOP	10/19/2015	375.00
162573	530	Airport	224500	Airport Administration	2245000	424130	ELROD FENCE CO	10/19/2015	598.00
162574	530	Airport	224500	Airport Administration	2245000	424130	ER BLOCK PLUMBING INC	10/19/2015	397.50
162575	520	Water	623000	PU Water Capital Projects	6230000	470735	GEOTEK INC	10/19/2015	24,028.00
162576	101	General Fund	281000	CD-Planning	2810000	421000	BLOCK ARCHITECT, WILLIAM	10/19/2015	25,000.00

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162577	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRILLO FILTER SALES INC	10/19/2015	737.29
162578	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	COLE PARMER INSTRUMENT COMPANY	10/19/2015	349.92
162579	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	10/19/2015	786.36
162580	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	10/19/2015	859.75
162581	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CEMS PROFESSIONAL SERVICES LLC	10/19/2015	322.92
162582	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	BRITHINEE ELECTRIC	10/19/2015	1,800.36
162583	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CHARLES P CROWLEY CO	10/19/2015	5,740.20
162585	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	10/19/2015	940.33
162586	560	Special Transit	520020	P&R-Adm-Special Transit Svs	9406856	440220	FIELD SECURITY AND CONTROL	10/19/2015	2,057.62
162587	101	General Fund	114000	CM-Communications Office	1140000	450055	ZACUTO	10/19/2015	5,033.02
162588	530	Airport	224500	Airport Administration	2245000	424130	ADAM RAMSEY	10/20/2015	339.00
162589	520	Water	623000	PU Water Capital Projects	6230000	470707	HILLTOP GEOTECHNICAL INC	10/20/2015	493.00
162590	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	424130	ELROD FENCE CO	10/20/2015	1,270.00
162591	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	421000	INLAND ELECTRIC INC	10/20/2015	930.00
162592	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	421000	TFA INDUSTRIES INC	10/20/2015	1,927.80
162593		Invalid Index		Invalid Index			ARBITER SYSTEMS	10/20/2015	2,764.80
162594	520	Water	623000	PU Water Capital Projects	6230000	470707	STILWELL CONSTRUCTION	10/20/2015	4,091.62
162595	101	General Fund	520000	Park & Rec-Administration	9256400	440120	BROESKE ARCHITECTS & ASSOCIATE	10/20/2015	24,565.00
162596	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110	421203	A&F GROWERS INC	10/20/2015	2,400.00
162597	570	Public Parking	415000	Public Works-Public Parking	4150000	424130	THREES COMPANY SERVICES INC	10/20/2015	1,176.12
162598	570	Public Parking	415000	Public Works-Public Parking	4150000	424130	MONSTER MEDIA	10/20/2015	317.52
162599	101	General Fund	521500	Park & Recreation-Parks	9249300	440120	BROESKE ARCHITECTS & ASSOCIATE	10/20/2015	12,300.00
162600	510	Electric	613000	PU Electric Capital Projects	6130000	470608	MIDTRONICS INC	10/20/2015	14,878.08
162601	510	Electric	612014	Clearwater Generating Plant	6120140	424131	PREFERRED INSULATION CONTRACTO	10/20/2015	1,420.00
162603	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	427200	AVO INTERNATIONAL	10/20/2015	16,798.32
162604	570	Public Parking	415000	Public Works-Public Parking	4150000	424130	MONSTER MEDIA	10/20/2015	367.89
162605	223	Development	287000	CD-Grants	9877000	421000	COMMUNITY SETTLEMENT ASSN	10/20/2015	10,000.00
162606	510	Electric	613000	PU Electric Capital Projects	6130000	470623	HERMAN WEISSKER INC.	10/20/2015	18,543.00
162607	101	General Fund	411030	Public Works-Storm Drain Maint	4110300	424124	CONCRETE CORING COMPANY	10/20/2015	815.00
162608	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/20/2015	1,358.72
162609	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/20/2015	1,240.50
162610	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/20/2015	20,517.69

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162611	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/20/2015	6,020.00
162612	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ANGLE AND BABBAGE INC	10/20/2015	558.32
162613	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CARQUEST AUTO PARTS	10/20/2015	385.17
162614	520	Water	623000	PU Water Capital Projects	6230000	470707	GEO-ENVIRONMENTAL INC	10/20/2015	7,330.00
162615	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	COMMERCIAL DOOR COMPANY	10/20/2015	700.00
162616	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	COAST CRANE COMPANY	10/20/2015	7,872.24
162617	510	Electric	613000	PU Electric Capital Projects	6130000	470689	SUNPOWER	10/21/2015	8,173.25
162619	101	General Fund	312000	Police-Aviation Unit	3120000	426300	ASCENT AVIATION GROUP INC	10/26/2015	13,835.22
162620	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	FILTER RECYCLING	10/21/2015	7,108.20
162621	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	AIRGAS	10/21/2015	288.84
162622	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	RAINBOW NUT & BOLT	10/21/2015	275.72
162623	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	EMPIRE TRUCK & EQUIPMENT REPAI	10/21/2015	8,838.14
162624	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	SHAMROCK SUPPLY	10/21/2015	1,871.90
162625	101	General Fund	281000	CD-Planning	2810000	421000	GOFORTH AND MARTI	10/21/2015	2,000.00
162626	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400	421040	DELL COMPUTER CORPORATION	10/21/2015	1,226.23
162627	540	Refuse	413010	PW-Solid Waste-Collection	4130100	425800	DELL COMPUTER CORPORATION	10/21/2015	3,827.27
162628	101	General Fund	240000	IT-Admin	9837000	421000	SECURICON LLC	10/21/2015	1,680.00
162630	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	ALLSTEEL INC	10/21/2015	1,012.57
162631	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000	453225	TUFF SHED	10/21/2015	8,139.09
162632	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	GAMETIME	10/21/2015	4,620.21
162633	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	426500	FUN 4 ALL PARTY SUPPLIES	10/22/2015	581.44
162634	101	General Fund	120000	City Clerk Administration	1200000	425400	DELL COMPUTER CORPORATION	10/22/2015	16.19
162635	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000	421040	MOBILE ZOO OF SO CA	10/22/2015	508.50
162636	101	General Fund	311000	Police-Communications	3110000	421000	THOMPSON ENGINEERING COMPANY I	10/23/2015	250.00
162637	101	General Fund	520000	Park & Rec-Administration	9256000	440120	GEOTEK INC	10/22/2015	1,064.00
162638	520	Water	621000	PU Water Engineering	6210000	457004	WEST COAST ARBORISTS	10/22/2015	10,506.00
162639	510	Electric	612014	Clearwater Generating Plant	6120140	424131	FLEMING PAINTING INC	10/22/2015	1,700.00
162640	520	Water	620000	Water-Production & Operations	6200000	424130	ROSS FENCE CO.	10/22/2015	5,368.68
162641	540	Refuse	413010	PW-Solid Waste-Collection	4130100	450343	CR&R INCORPORATED	10/22/2015	812.75
162642	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410	424220	ALL STAR CRANE SERVICE INC	10/22/2015	934.20
162643	101	General Fund	310500	Police-Administrative Services	3105000	424250	COLLISION CENTER OF RIVERSIDE	10/22/2015	4,127.62
162644	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	CONVERSE CONSULTANTS	10/22/2015	1,296.00

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162645	101	General Fund	310500	Police-Administrative Services	3105000	421000	INLAND ELECTRIC INC	10/22/2015	752.76
162646	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	INTERSTATE BATTERY SYSTEM OF S	10/22/2015	2,228.47
162648	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/23/2015	8,955.00
162649	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/23/2015	1,236.36
162650	630	Liability	232020	Finance-Liability Trust	2320200	428630	STILWELL CONSTRUCTION	10/23/2015	18,097.50
162651	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424220	POTTER ROEMER LLC	10/23/2015	1,096.67
162652	101	General Fund	310500	Police-Administrative Services	3105000	425400	RIVERSIDE RUBBER STAMP	10/23/2015	14.54
162653	510	Electric	610500	PU Electric Field Operations	6105000	425800	DELL COMPUTER CORPORATION	10/23/2015	1,479.81
162654	510	Electric	610500	PU Electric Field Operations	6105000	425800	DELL COMPUTER CORPORATION	10/23/2015	339.51
162655	540	Refuse	413010	PW-Solid Waste-Collection	4130100	425610	CREATIVE COLOR PRINTING INC	10/23/2015	2,004.48
162656	510	Electric	612014	Clearwater Generating Plant	6120140	424131	BOILER TECH INC	10/23/2015	4,535.14
162658	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	10/23/2015	2,203.20
162659	474	RDSA	283040	Magnolia Center Project Area	9780900	440446	ADAM RAMSEY	10/23/2015	250.00
162660	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	VISTA PAINT CORPORATION	10/23/2015	77.76
162661	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	10/26/2015	4,828.90
162662	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	10/26/2015	1,280.45
162663	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	10/26/2015	235.87
162664	510	Electric	612000	PU Elec Power Supply Operation	6120000	425400	SIGMANET INC	10/26/2015	396.00
162665	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GORM INC.	10/26/2015	873.50
162666	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CARQUEST AUTO PARTS	10/26/2015	91.11
162667	101	General Fund	310200	Police-Support Services	3102000	424220	ONTARIO REFRIGERATION	10/26/2015	3,617.00
162668	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100	424130	FRED'S GLASS & MIRROR	10/26/2015	640.24
162669	101	General Fund	310500	Police-Administrative Services	3105000	425800	COMPUTER DISCOUNT WAREHOUSE	10/26/2015	1,354.51
162670	101	General Fund	310500	Police-Administrative Services	3105000	425800	DELL COMPUTER CORPORATION	10/26/2015	774.21
162671	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	10/26/2015	331.07
162672	511	Electric-Public	602010	PU Adm Marketing Public Beneft	6020100	426800	CREATIVE COLOR PRINTING INC	10/26/2015	12,120.46
162673	101	General Fund	312500	Police-Special Operations	3125000	425600	HANIGAN BUSINESS FORMS INC	10/26/2015	1,058.40
162674	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WAXIE ENTERPRISES INC	10/26/2015	221.72
162675	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	10/26/2015	240.71
162676	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133	440302	TRAFFICWARE CORP	10/26/2015	7,101.25
162677	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ISI WINZER CORP	10/26/2015	338.41
162678	101	General Fund	351500	Fire-Special Services	3515000	421000	VALLEYCREST TREE CARE SERVICES	10/27/2015	1,977.00

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162679	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	PATRICIAN GROUP, THE	10/27/2015	336.96
162680	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	10/27/2015	768.06
162681	510	Electric	610000	Electric-Operations	6100000	424220	TRANSMISSION & DISTRIBUTION SE	10/27/2015	21,795.00
162682	520	Water	620500	PU Water Field Operations	6205000	424130	PRES-TECH MFG REPS INC	10/27/2015	3,152.25
162683	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	SO CO GROUP	10/27/2015	1,079.20
162684	510	Electric	612013	RERC/Acorn Gen. Plant	6120130	424131	DELL COMPUTER CORPORATION	10/27/2015	17,936.22
162685	650	Central Garage	000000	Balance Sheet / Revenue	0000650	141200	ACI SERVICES INC	10/28/2015	1,247.17
162686	101	General Fund	111000	City Mgr-Economic Development	1110000	421000	ANDERSEN & ASSOCIATES, RALPH	10/28/2015	25,000.00
162687	101	General Fund	411500	Pub Works-City Engineering Svs	4115000	421000	ANDERSEN & ASSOCIATES, RALPH	10/28/2015	25,000.00
162688	520	Water	620000	Water-Production & Operations	6200000	421000	WEST COAST ARBORISTS	10/28/2015	8,160.00
162689	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OMNI WESTERN	10/28/2015	545.71
162690	101	General Fund	310200	Police-Support Services	3102000	426800	BROWNELLS INC	10/28/2015	951.62
162691	650	Central Garage	221500	Gen Svs-Central Garage	2215000	426100	WORLD LABORATORIES LTD	10/28/2015	1,490.64
162693	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	10/28/2015	41.90
162694	101	General Fund	521500	Park & Recreation-Parks	5215000	421000	RPW SERVICES INC	10/29/2015	14,700.00
162695	510	Electric	610000	Electric-Operations	6100000	424220	EMERALD TRANSFORMER	10/29/2015	4,290.00
162696	510	Electric	613000	PU Electric Capital Projects	6130000	470672	COMPUTER DISCOUNT WAREHOUSE	10/29/2015	1,755.00
162697	101	General Fund	520500	Park & Recreation-Recreation	5205000	421040	PREMIER FITNESS SERVICE LLC	10/29/2015	443.42
162699	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	KENNY INDUSTRIAL SALES	10/29/2015	676.51
162700	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMASTER-CARR SUPPLY	10/29/2015	616.59
162701	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PEDLEY KNOWLES AND COMPANY	10/29/2015	176.25
162702	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GOLDEN SUN SAFETY	10/29/2015	488.97
162703	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400	424210	CODE 5 GROUP LLC	10/29/2015	2,187.00
162704	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	OFFICE DEPOT	10/29/2015	2,212.66
162705	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	VISTA PAINT CORPORATION	10/29/2015	453.60
162707	510	Electric	613000	PU Electric Capital Projects	6130000	470664	FIBER NET LINKS	10/30/2015	24,463.94