

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

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
180006	510	Electric	610500	PU Electric Field Operations	6105000 426700	FARWEST LINE SPECIALTIES	08/16/2017 42,000.00
180026	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	RDO EQUIPMENT COMPANY	07/26/2017 49,999.00
180027	520	Water	620000	Water-Production & Operations	6200000 421000	JON LEE	07/05/2017 50,000.00
180033	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	FRITTS FORD INC	07/26/2017 49,999.00
180045	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	08/16/2017 50,000.00
180048	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	NAPA AUTO PARTS	07/26/2017 49,999.00
180058	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	07/13/2017 50,000.00
180061	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	07/13/2017 27,500.00
180067	510	Electric	613000	PU Electric Capital Projects	6130000 470632	BAKER CORP	08/16/2017 26,100.00
180130	520	Water	623000	PU Water Capital Projects	6230000 470803	PROTECTION ONE INC	07/12/2017 50,000.00
180172	101	General Fund	121000	City Clerk-Records Management	1210000 421000	LAGUNA VAULT LLC DBA DOCU TRUS	07/12/2017 45,000.00
180200	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	SIMPLEX GRINNELL LP	08/15/2017 37,069.23
180201	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN REFUSE & RECYCLING EQU	07/26/2017 35,000.00
180282	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	DC ELECTRONICS INC	07/26/2017 48,200.00
180301	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DESERT PACIFIC OIL LLC	07/20/2017 49,999.00
180316	101	General Fund	310500	Police-Administrative Services	3105000 421000	BIO-TOX LABORATORIES	07/30/2017 47,000.00
180321	510	Electric	610500	PU Electric Field Operations	6105000 422700	CR&R INCORPORATED	07/24/2017 25,500.00
180322	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	GP ELECTRIC MOTOR	08/22/2017 48,000.00
180341	101	General Fund	210000	Human Resources-Administration	2100000 421000	INLAND EMPIRE OCCUPATIONAL MED	08/24/2017 50,000.00
180347	101	General Fund	210000	Human Resources-Administration	2100000 421000	OCCU-MED INCORPORATED	08/24/2017 50,000.00
180359	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	APPLE ONE EMPLOYMENT SERVICES	08/24/2017 27,664.00
180383	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453054	OSCAR G DE LEON	09/18/2017 26,000.00
180385	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 424220	PHYSIO-CONTROL CORP	08/11/2017 34,629.00
180389	101	General Fund	310200	Police-Support Services	3102000 421000	APPLE ONE EMPLOYMENT SERVICES	09/18/2017 30,000.00
180407	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PAVEMENT RECYCLING SYSTEMS INC	07/06/2017 30,000.00
180418	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	PRUDENTIAL OVERALL SUPPLY	08/15/2017 26,000.00
180452	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PIP PRINTING	08/01/2017 35,000.00
180521	101	General Fund	514500	Library-Gift & Trust	5145000 450200	BIBLIOTHECA LLC	09/25/2017 49,000.00
180535	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	LAWSON PRODUCTS INC	07/26/2017 30,000.00
180572	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	COUNSELING TEAM INTERNATIONAL,	07/30/2017 40,000.00
180630	520	Water	623000	PU Water Capital Projects	6230000 470803	GRAYBAR ELECTRIC COMPANY INC	07/19/2017 35,000.00
180634	101	General Fund	351000	Fire-Operations	3510000 426200	P&P UNIFORMS	08/22/2017 40,000.00

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180635	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AIRGAS SPECIALTY PRODUCTS	08/16/2017 32,000.00
180640	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	FUEL SERV	07/20/2017 40,000.00
180645	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EXCLUSIVE TOWING	07/20/2017 49,999.00
180709	510	Electric	610000	Electric-Operations	6100000 426200	PRUDENTIAL OVERALL SUPPLY	08/21/2017 30,000.00
180710	510	Electric	610500	PU Electric Field Operations	6105000 426200	CINTAS CORPORATION	07/14/2017 47,175.00
180727	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ZUMAR INDUSTRIES	07/06/2017 40,000.00
180771	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	07/21/2017 42,500.00
180783	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	BABCOCK & SONS INC, EDWARD S	07/18/2017 39,500.00
180824	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FRITTS FORD INC	07/26/2017 35,000.00
180826	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AT&T MOBILITY	07/03/2017 49,950.00
180830	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TRANSWEST TRUCK CENTER LLC	07/26/2017 49,999.00
180833	520	Water	620000	Water-Production & Operations	6200000 426600	STEPSAVER INC	07/19/2017 35,000.00
180845	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HOFFMAN SOUTHWEST CORP	07/14/2017 30,000.00
180846	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	08/04/2017 49,999.00
180847	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TEC OF CALIFORNIA INC	07/26/2017 45,000.00
180854	520	Water	623000	PU Water Capital Projects	6230000 470707	DIVERSIFIED	08/07/2017 26,000.00
180868	520	Water	620500	PU Water Field Operations	6205000 425400	CANTEEN CORPORATION	07/13/2017 26,100.00
180870	520	Water	620500	PU Water Field Operations	6205000 426700	AUTOMATED GATE SERVICES	08/04/2017 30,000.00
180922	510	Electric	610500	PU Electric Field Operations	6105000 424220	ALTEC INDUSTRIES INC	07/06/2017 47,500.00
180936	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	JACOBSEN WEST	07/05/2017 48,000.00
180946	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	PATTERN RECOGNITION TECHNOLOGI	08/10/2017 37,080.00
180965	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	RF MACDONALD COMPANY	07/06/2017 26,871.00
180983	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	BASIC BACKFLOW	08/09/2017 30,000.00
180998	520	Water	623000	PU Water Capital Projects	6230000 470707	CHANDLER AGGREGATES	07/03/2017 50,000.00
181025	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	EQUIFAX INFORMATION SVCS LLC	07/28/2017 30,000.00
181098	510	Electric	613000	PU Electric Capital Projects	6130000 470664	STANLEY SECURITY SOLUTIONS INC	07/03/2017 49,000.00
181104	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 27,062.50
181105	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	TWIN BUILDERS	08/09/2017 50,000.00
181138	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	GLESS RANCH INC	08/09/2017 50,000.00
181141	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	LIFE-ASSIST	08/10/2017 29,700.00
181163	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 425700	COSTAR REALTY INFORMATION INC	08/17/2017 27,240.12
181186	510	Electric	613000	PU Electric Capital Projects	6130000 470632	GERDAU REINFORCING STEEL	07/13/2017 32,625.00

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181188	510	Electric	610500	PU Electric Field Operations	6105000 423100	NESCO SALES & RENTAL	07/13/2017 27,187.50
181204	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	JENKINS, LORNA	07/13/2017 32,000.00
181260	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	JM SERVICES	08/15/2017 32,000.00
181271	101	General Fund	210000	Human Resources-Administration	2100000 421000	BENEFIT FUNDING SERVICES GROUP	07/13/2017 30,000.00
181307	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	AGUA MANSA MRF LCC	08/03/2017 31,000.00
181315	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAYVERN LIGHTING SUPPLY CO INC	09/14/2017 40,427.90
181377	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRIT-WEST SOCCER INC	07/23/2017 29,300.00
181426	101	General Fund	351000	Fire-Operations	9156800 440110	INLAND EMPIRE OCCUPATIONAL MED	07/27/2017 26,250.00
181435	101	General Fund	530500	Museum Facilities and Operatns	5305000 428420	HUNTINGTON T BLOCK INSURANCE A	07/28/2017 34,599.00
181450	570	Public Parking	415100	Public Works-Parking Enforcemnt	4151000 421000	APPLE ONE EMPLOYMENT SERVICES	07/31/2017 40,000.00
181456	101	General Fund	230500	Finance-Accounting	2305000 421000	APPLE ONE EMPLOYMENT SERVICES	07/31/2017 45,000.00
181465	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	REVENUE EXPERTS INC.	08/11/2017 39,900.00
181575	101	General Fund	241500	IT-Applications	2415000 424310	INNOVATIVE INTERFACES INC	07/12/2017 42,933.68
181650	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARB INC	07/19/2017 37,684.99
181656	520	Water	623000	PU Water Capital Projects	6230000 470803	BEST DRILLING AND PUMP	07/20/2017 25,315.00
181660	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/20/2017 33,766.88
181691	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	A GOOD SIGN AND GRAPHICS CO	07/24/2017 49,000.00
181693	101	General Fund	241500	IT-Applications	2415000 421000	WESTIN ENGINEERING INC	07/24/2017 40,020.00
181709	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9899627 440223	CT&T CONCRETE PAVING INC	07/25/2017 41,008.00
181710	630	Liability	232020	Finance-Liability Trust	2320200 421000	HUB INTERNATIONAL OF CALIFORNI	07/25/2017 50,000.00
181798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BRIDGEWELL RESOURCES	08/03/2017 26,756.85
181812	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	08/08/2017 48,889.65
181821	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	SAK CONSTRUCTION LLC	08/09/2017 29,886.46
181824	101	General Fund	230000	Finance-Administration	2300000 421000	ANDERSEN & ASSOCIATES, RALPH	08/10/2017 30,000.00
181829	223	Development	287000	CD-Grants	9229950 440210	RIVERSIDE HOUSING DEVELOPMENT	08/10/2017 50,000.00
181887	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	08/16/2017 31,279.79
181944	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9723724 440301	GEOLOGIC ASSOCIATES INC	08/21/2017 42,599.00
181948	101	General Fund	311500	Police-Field Operations	3115000 421000	IRONWOOD CONSTRUCTION	08/21/2017 32,147.00
181956	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	08/23/2017 30,000.00
181958	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	08/23/2017 30,315.19
181968	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	E AND M WONDERWARE	08/24/2017 48,064.24
181977	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OKONITE COMPANY, THE	08/25/2017 43,038.90

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182014	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	K AND L CONTRACTING INC	08/29/2017 29,040.00
182031	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	08/30/2017 39,600.00
182063	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	09/06/2017 48,493.76
182080	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425301	ECS IMAGING INC	09/11/2017 50,000.00
182087	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9900354 440305	APPLE ONE EMPLOYMENT SERVICES	09/11/2017 31,520.00
182116	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	09/11/2017 34,574.61
182117	101	General Fund	240500	IT-Network	2405000 424310	AMS.NET INC	09/11/2017 38,549.70
182135	520	Water	623000	PU Water Capital Projects	6230000 470803	LAYNE CHRISTENSEN COMPANY INC	09/12/2017 39,749.04
182220	101	General Fund	724110	N/D-Pub Works-Landscape Dist	9760340 421203	INLAND EMPIRE LANDSCAPE	09/20/2017 42,255.00
182236	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	ROTORK	09/20/2017 36,176.10
182253	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/21/2017 35,789.64
182258	101	General Fund	241500	IT-Applications	2415000 424310	WATERTRAX USA INC.	09/25/2017 25,294.29
182262	101	General Fund	240500	IT-Network	2405000 424310	CELPLAN TECHNOLOGIES INC	09/25/2017 30,917.55
182292	410	Storm Drain	413520	PW-Cap Imp-Storm Drain Project	9899700 440309	C BELOW INC	09/27/2017 32,345.00
182302	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9892823 440301	K&S CONSTRUCTION	09/27/2017 48,200.00
182311	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	RIVERSIDE TRANSMISSION CENTER	09/29/2017 26,194.80
186120	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	07/03/2017 36,104.34

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171162	101	General Fund	351000	Fire-Operations	3510000 424220	MOTOROLA	07/12/2017 3,142.00
174649	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	08/25/2017 1,800.90
174762	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRATING PACIFIC INC	08/16/2017 3,828.00
174855	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450352	AIR QUALITY MANAGEMENT SERVICE	07/05/2017 20,500.00
174860	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TASTE	07/13/2017 2,075.00
174862	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	L & S PIPELINE	07/18/2017 1,440.00
174863	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	LE PEW INDUSTRIAL INC	07/18/2017 3,750.00
174864	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	SKUNKY PUMPERS	07/18/2017 2,800.00
174865	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ROYAL FLUSH PUMPING	07/18/2017 2,400.00
174866	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	CURTIS DUMP TRUCK & BACKHOE SE	07/18/2017 4,200.00
174867	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	RIGHTWAY	07/18/2017 7,000.00
174868	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ADAM RAMSEY	07/24/2017 1,000.00
174869	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WRIGHT SEPTIC TANK PUMPING	07/26/2017 18,000.00
174870	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ADVANCED PUMPING SERVICES INC	07/26/2017 3,200.00
174871	432	Measure A	413530	PW-Cap Imp-Street Projects	9869930 440313	COUNTY OF RIVERSIDE TRANSPORTA	08/15/2017 21,690.00
180002	101	General Fund	130000	Office of the City Attorney	1300000 424220	CYC	08/24/2017 7,030.00
180004	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE COLOR PRINTING INC	08/15/2017 15,000.00
180005	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 425400	XEROX IMAGE SOURCE	08/15/2017 3,000.00
180008	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425100	KTIE 590	08/15/2017 25,000.00
180009	520	Water	620000	Water-Production & Operations	6200000 424130	PROCESS SOLUTIONS INC	08/16/2017 10,000.00
180010	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	ORANGE COAST PETROLEUM	07/26/2017 20,000.00
180011	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	LOS ANGELES FREIGHTLINER-GMC	07/26/2017 15,000.00
180012	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	KH METALS & SUPPLY	07/24/2017 1,000.00
180013	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PROTECTION ONE INC	07/07/2017 3,468.00
180018	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ANIXTER INC	08/15/2017 2,500.00
180020	101	General Fund	230500	Finance-Accounting	2305000 421000	SHRED-IT US JV LLC	07/17/2017 4,000.00
180021	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BEST GOLF CARTS INC	07/20/2017 25,000.00
180023	101	General Fund	352000	Fire-Training	3520000 422300	AIRGAS	08/04/2017 1,000.00
180024	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	LEXIS NEXIS RISK DATA	07/28/2017 2,800.00
180029	101	General Fund	351000	Fire-Operations	9156800 426700	ALLSTAR FIRE EQUIPMENT INC	08/15/2017 1,800.00
180030	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	FRANK LICEA	08/15/2017 560.00
180035	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ELECTRONIC RECYCLERS INTERNATI	08/15/2017 4,900.00

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180037	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 421000	PRECISION FLEET WASH	08/15/2017 17,000.00
180041	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MONSTER MEDIA	07/17/2017 24,000.00
180042	101	General Fund	114500	CM-Internal Audit	1145000 425400	SHRED-IT US JV LLC	07/03/2017 869.04
180044	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CALIFORNIA BUILDING MAINTENANC	08/15/2017 2,200.00
180046	581	Entertainment	531030	The Box	5310300 421000	TEREX UTILITIES WEST	08/16/2017 2,500.00
180047	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	08/16/2017 2,000.00
180051	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AERIAL & CRANE TECHNOLOGY INC	08/11/2017 20,000.00
180052	510	Electric	610500	PU Electric Field Operations	6105000 462200	ONESOURCE DISTRIBUTORS	07/14/2017 20,000.00
180053	530	Airport	224500	Airport Administration	2245000 424130	TONKIN PLUMBING	08/09/2017 2,693.75
180054	520	Water	620000	Water-Production & Operations	6200000 424130	INLAND EMPIRE LANDSCAPE	08/16/2017 25,000.00
180057	101	General Fund	351000	Fire-Operations	3510000 421000	TECH PROS PEST CONTROL INC	07/03/2017 2,000.00
180059	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRELAND, CLIFFORD	08/16/2017 2,500.00
180060	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SHRED-IT US JV LLC	07/03/2017 1,000.00
180063	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	JOHNSON POWER SYSTEMS	08/16/2017 5,000.00
180068	101	General Fund	012000	Mayor-Community Relations	0120000 456022	RISE INTERPRETING INC	08/16/2017 4,760.00
180072	101	General Fund	114000	CM-Communications Office	1140000 422700	CR&R INCORPORATED	07/05/2017 599.88
180077	510	Electric	611000	Energy Deliv Engineering	6110000 426200	CINTAS CORPORATION	07/28/2017 10,000.00
180079	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	ATHENS SERVICES	08/16/2017 2,700.00
180083	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421203	ADAMS LANDSCAPING INC	08/16/2017 10,531.12
180086	101	General Fund	312000	Police-Aviation Unit	3120000 422700	CR&R INCORPORATED	08/07/2017 16,189.92
180087	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GOENGINEER	08/16/2017 3,034.13
180089	530	Airport	224500	Airport Administration	2245000 421000	MERCHANTS BUILDING MAINTENANCE	08/16/2017 12,774.00
180097	521	Water	622020	Water Conservation	6220200 421000	DORIS PEREZ INTERPRETING	08/09/2017 5,141.88
180102	510	Electric	610000	Electric-Operations	6100000 421000	CINTAS FIRE PROTECTION	08/04/2017 1,500.00
180105	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	07/21/2017 10,095.84
180107	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AUTOMATED GATE SERVICES	08/15/2017 3,000.00
180108	101	General Fund	351000	Fire-Operations	9156800 426700	GALLS / QUARTERMASTER LLC	09/20/2017 21,750.00
180112	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMEC EARTH & ENVIRONMENTAL INC	07/06/2017 20,000.00
180114	510	Electric	610000	Electric-Operations	6100000 424220	STERICYCLE ENVIRONMENTAL SOLUT	08/04/2017 10,000.00
180117	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130	SEQUOIA ENGINEERING CORP	08/16/2017 10,000.00
180119	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	ITRON INC	08/16/2017 21,811.16
180121	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 426800	SHRED-IT US JV LLC	07/17/2017 2,800.00

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180123	510	Electric	611000	Energy Deliv Engineering	6110000 425400	CANON SOLUTIONS AMERICA INC	08/15/2017 15,000.00
180127	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 3,200.00
180131	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	SHRED-IT US JV LLC	08/15/2017 2,900.00
180133	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SERVICE 1ST COMMERCIAL POOL SY	08/03/2017 1,260.00
180135	530	Airport	224500	Airport Administration	2245000 421000	TERMINIX INTERNATIONAL	08/16/2017 1,100.00
180136	101	General Fund	130000	Office of the City Attorney	1300000 424220	SPECIALIZED BUSINESS SYSTEMS	08/15/2017 4,523.76
180137	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	07/24/2017 3,500.00
180143	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426800	FUN 4 ALL PARTY SUPPLIES	07/13/2017 6,099.00
180145	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	08/15/2017 2,500.00
180146	510	Electric	610500	PU Electric Field Operations	6105000 421000	NEW ACTION MOBIL INDUSTRIES LL	07/03/2017 12,000.00
180148	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	CUMMINS-ALLISON CORP	09/25/2017 319.32
180149	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	GLACIER PURE DRINKING WATERS	07/03/2017 324.00
180152	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	FIRST AMERICAN CORE LOGIC	08/15/2017 12,000.00
180156	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RIVERSIDE MACHINE WORKS INC	07/06/2017 5,000.00
180157	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	CUMMINS-ALLISON CORP	09/25/2017 319.32
180161	101	General Fund	351000	Fire-Operations	3510000 424220	MOTOROLA	08/11/2017 5,000.00
180162	101	General Fund	230500	Finance-Accounting	2305000 421000	HDL COREN & CONE	08/16/2017 645.00
180164	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FACILITIES PROTECTION SYSTEMS	07/25/2017 1,896.00
180167	101	General Fund	351000	Fire-Operations	3510000 424220	ALLSTAR FIRE EQUIPMENT INC	08/04/2017 20,000.00
180168	101	General Fund	230500	Finance-Accounting	2305000 421000	LEXIS NEXIS RISK DATA	08/16/2017 625.00
180171	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	MASTER WASH	07/25/2017 23,500.00
180180	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CR&R INCORPORATED	08/03/2017 925.00
180181	101	General Fund	351000	Fire-Operations	3510000 421000	COUNSELING TEAM, THE	08/15/2017 2,500.00
180184	101	General Fund	313000	Police-Central Investigations	3130000 421000	LIFESIGNS INC	07/12/2017 2,000.00
180186	101	General Fund	114000	CM-Communications Office	1140000 425100	CREATIVE COLOR PRINTING INC	07/13/2017 7,500.00
180187	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	TERMINIX INTERNATIONAL	07/11/2017 2,000.00
180188	101	General Fund	114000	CM-Communications Office	1140000 453220	INLAND EMPIRE MAGAZINE	07/17/2017 3,000.00
180189	510	Electric	612014	Clearwater Generating Plant	6120140 426300	DOWNS OIL CO INC	07/30/2017 1,000.00
180190	101	General Fund	114000	CM-Communications Office	1140000 425100	VISUAL MARKETING CONCEPTS	07/24/2017 4,800.00
180194	101	General Fund	351000	Fire-Operations	3510000 421000	INTERNAL CONTROL	07/27/2017 2,000.00
180195	101	General Fund	114000	CM-Communications Office	1140000 453220	PANDORA MEDIA INC	07/13/2017 10,825.01
180197	101	General Fund	114000	CM-Communications Office	1140000 425100	MONSTER MEDIA	07/17/2017 5,000.00

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180203	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FIREMASTER	07/30/2017 25,000.00
180206	510	Electric	612014	Clearwater Generating Plant	6120140 424131	LA SIERRA FIRE EQUIPMENT	07/11/2017 8,000.00
180207	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMT SYSTEMS INC	07/30/2017 10,000.00
180211	101	General Fund	513500	Library-Neighborhood Services	5135000 422700	BURRTEC WASTE DISPOSAL	08/15/2017 2,272.80
180212	520	Water	620500	PU Water Field Operations	6205000 425400	CANON SOLUTIONS AMERICA INC	08/15/2017 14,000.00
180218	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STUDIO 33	08/15/2017 10,000.00
180221	101	General Fund	312500	Police-Special Operations	3125000 427200	SAN BERNARDINO COUNTY SHERIFFS	07/05/2017 8,400.00
180223	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	CHARTER COMMUNICATIONS	07/26/2017 2,400.00
180226	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	J&M FIBERGLASS SPECIALIST	08/08/2017 10,000.00
180227	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	07/11/2017 500.00
180234	101	General Fund	114000	CM-Communications Office	1140000 450055	ON-TARGET PROMOTIONAL PRODUCTS	07/17/2017 6,802.12
180236	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	TERMINIX INTERNATIONAL	07/12/2017 1,500.00
180237	101	General Fund	210000	Human Resources-Administration	2100000 425800	NEOGOV	08/15/2017 16,526.40
180241	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	JG TUCKER & SON	07/27/2017 1,560.00
180244	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FUN 4 ALL PARTY SUPPLIES	07/13/2017 24,000.00
180248	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND ELECTRIC INC	08/09/2017 10,000.00
180252	101	General Fund	114000	CM-Communications Office	1140000 450055	LIVE U INC	08/15/2017 23,274.00
180254	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	READY REFRESH	07/03/2017 1,600.00
180260	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	TRANE COMPANY, THE	07/27/2017 8,500.00
180262	101	General Fund	114000	CM-Communications Office	1140000 450050	ABERDEEN CAPTIONING INC	08/15/2017 16,000.00
180263	570	Public Parking	415100	Public Works-Parking Enforcmnt	4151000 426200	GALLS / QUARTERMASTER LLC	07/10/2017 17,150.00
180264	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	HASCO HEATING AIR CONDITIONING	07/30/2017 1,500.00
180265	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 426800	SPARKLETTS DRINKING WATER	07/17/2017 5,000.00
180281	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	COUNSELING TEAM, THE	08/17/2017 14,596.50
180285	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	07/10/2017 5,000.00
180291	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SPORTS INNOVATOR	09/20/2017 18,080.00
180293	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	KERN, CHRISTOPHER	08/15/2017 10,000.00
180296	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	08/15/2017 10,000.00
180297	101	General Fund	311000	Police-Communications	3110000 421000	LANGUAGE LINE SERVICES	07/24/2017 8,000.00
180298	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	MAIN STREET CAR WASH	07/26/2017 1,500.00
180299	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	07/31/2017 2,060.00
180303	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	STANLEY SECURITY SOLUTIONS INC	08/15/2017 3,500.00



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180305	520	Water	620500	PU Water Field Operations	6205000 424130	ELROD FENCE CO	07/06/2017 2,000.00
180308	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425300	ARC	08/15/2017 7,000.00
180311	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ASBURY ENVIORNMENTAL SERVICES	08/04/2017 10,000.00
180313	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 425400	GLACIER PURE DRINKING WATERS	08/11/2017 3,000.00
180314	101	General Fund	230500	Finance-Accounting	2305000 421000	COLUMBIA ULTIMATE	08/21/2017 7,938.00
180315	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	08/22/2017 1,800.00
180320	101	General Fund	280000	CD-Administration	9878200 421000	MONSTER MEDIA	07/17/2017 5,000.00
180323	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 426200	PRUDENTIAL OVERALL SUPPLY	08/22/2017 945.00
180325	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	TALENTSMART	08/23/2017 6,508.99
180326	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	HENSLEY, DANIEL R	08/10/2017 4,200.00
180329	101	General Fund	210000	Human Resources-Administration	2100000 424220	CROSS MATCH TECHNOLOGIES	07/03/2017 1,225.00
180331	510	Electric	610000	Electric-Operations	6100000 424220	LOU'S LOCK & SAFE	08/04/2017 1,200.00
180332	510	Electric	600200	Pub Util Work Force Developmnt	6002000 427203	FRANKLIN COVEY	08/23/2017 12,625.49
180334	530	Airport	224500	Airport Administration	2245000 422700	CR&R INCORPORATED	07/06/2017 1,300.00
180338	101	General Fund	130000	Office of the City Attorney	1300000 424220	PEACOCK SYSTEMS	09/25/2017 1,843.31
180339	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MOW IT DOWN LANDSACPING INC	08/15/2017 2,500.00
180343	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 468.00
180344	650	Central Garage	221510	Gen Svcs-Cntrl Gar-Auto Stores	2215100 426200	PRUDENTIAL OVERALL SUPPLY	07/14/2017 20,000.00
180345	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426200	PRUDENTIAL OVERALL SUPPLY	08/15/2017 14,250.00
180357	530	Airport	224500	Airport Administration	2245000 424130	AR INDUSTRIES	08/31/2017 5,000.00
180360	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 648.00
180362	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 423100	PRECISION COLD PLANING INC	08/28/2017 14,800.00
180363	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	09/11/2017 3,300.00
180366	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	DONS LOCK & KEY INC	08/15/2017 1,000.00
180368	581	Entertainment	531030	The Box	5310300 421000	LLOYD PEST CONTROL INC	07/10/2017 660.00
180379	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	CUES INC	07/03/2017 12,000.00
180380	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PAGDILAO, BENJAMIN	09/12/2017 4,390.00
180381	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	A & W CART SERVICE	09/12/2017 12,500.00
180382	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	K&S CONSTRUCTION	09/15/2017 25,000.00
180384	530	Airport	224500	Airport Administration	2245000 422700	BURRTEC WASTE DISPOSAL	07/06/2017 3,500.00
180387	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/12/2017 720.00
180395	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	NORTH AMERICAN CRANE	07/26/2017 5,000.00

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180397	101	General Fund	351000	Fire-Operations	3510000 424220	INNOVATIVE DESIGN AND SHEET	08/15/2017 1,500.00
180401	520	Water	621000	PU Water Engineering	6210000 424130	RPW SERVICES INC	09/13/2017 15,000.00
180404	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/11/2017 2,000.00
180406	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	07/30/2017 18,000.00
180409	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GOLF CARS OF RIVERSIDE	09/20/2017 5,000.00
180411	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BROESKE ARCHITECTS & ASSOCIATE	07/06/2017 5,000.00
180414	101	General Fund	130000	Office of the City Attorney	1300000 428200	SANO ATTORNEY SERVICE	09/25/2017 9,000.00
180415	101	General Fund	130000	Office of the City Attorney	1300000 426800	PACER SERVICE CENTER	09/25/2017 1,200.00
180419	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	VOYAGER FLEET SYSTEMS	07/26/2017 11,000.00
180423	101	General Fund	130000	Office of the City Attorney	1300000 426800	WEST GROUP PAYMENT CENTER	09/25/2017 500.00
180424	101	General Fund	130000	Office of the City Attorney	1300000 426800	RELX INC	09/25/2017 6,000.00
180427	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LLOYD PEST CONTROL INC	07/10/2017 1,400.00
180430	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	09/25/2017 2,496.00
180432	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426200	PRUDENTIAL OVERALL SUPPLY	07/21/2017 14,900.00
180433	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	ALL STAR GLASS	07/20/2017 10,000.00
180434	101	General Fund	514500	Library-Gift & Trust	5145000 450200	GALE/CENGAGE LEARNING	09/25/2017 3,300.00
180440	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	EXCLUSIVE CONSTRUCTION	07/05/2017 10,000.00
180441	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 424220	N/S CORPORATION	07/20/2017 20,000.00
180450	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	07/25/2017 23,339.04
180456	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	TECH PROS PEST CONTROL INC	07/03/2017 3,000.00
180457	101	General Fund	514500	Library-Gift & Trust	5145000 450200	JUNIOR LIBRARY GUILD	09/25/2017 10,735.00
180459	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 421041	OMNIPLATFORM	09/25/2017 7,200.00
180462	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	AUTOMATED GATE SERVICES	07/06/2017 1,000.00
180464	101	General Fund	410020	Public Works-Sundry/Gen Govt	4100200 421000	QUIEL BROTHERS	07/24/2017 12,000.00
180466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	METTLER TOLEDO SCALES & SYSTEM	07/27/2017 2,200.00
180471	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	US BANK BUSINESS EQUIPMENT FIN	07/28/2017 5,953.75
180472	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	BURRTEC WASTE DISPOSAL	07/06/2017 3,000.00
180475	101	General Fund	280000	CD-Administration	9878200 421000	PIN CENTER, THE	08/01/2017 1,200.00
180477	101	General Fund	351500	Fire-Special Services	3515000 424130	STANLEY SECURITY SOLUTIONS INC	07/03/2017 1,000.00
180480	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MERCHANTS BUILDING MAINTENANCE	07/06/2017 1,000.00
180483	101	General Fund	312500	Police-Special Operations	3125000 426800	GRUNING PRECISION	07/06/2017 2,490.00
180492	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	ELROD FENCE CO	07/06/2017 5,000.00

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180500	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VORTEX CORPORATION	07/30/2017 6,000.00
180510	101	General Fund	310200	Police-Support Services	3102000 424220	ONTARIO REFRIGERATION	07/14/2017 4,322.00
180512	650	Central Garage	221500	Gen Svs-Central Garage	2215000 426800	RAYNE WATER CONDITIONING	07/20/2017 4,500.00
180513	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ROSS FENCE CO.	07/05/2017 25,000.00
180515	101	General Fund	351000	Fire-Operations	3510000 424220	COMPRESSED AIR SPECIALTIES	08/22/2017 6,000.00
180517	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	08/15/2017 9,825.00
180520	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADT SECURITY SYSTEMS INC	07/20/2017 641.76
180523	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ROYAL WHOLESALE ELECTRIC	07/24/2017 750.00
180524	101	General Fund	351000	Fire-Operations	3510000 424220	LAWNMOWER CENTER	09/27/2017 2,300.00
180526	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LA SIERRA FIRE EQUIPMENT	07/11/2017 3,000.00
180528	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426600	AIRGAS	08/09/2017 12,000.00
180529	101	General Fund	114000	CM-Communications Office	1140000 453220	WORD MILL PUBLISHING	07/17/2017 5,000.00
180530	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NEW GENERATION ATHLETICS	09/27/2017 1,500.00
180531	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELECTRONIC DESIGN SOLUTIONS	09/29/2017 17,000.00
180532	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE HOMESCHOOL PE	09/27/2017 2,000.00
180533	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	US TRANSLATION COMPANY	09/29/2017 5,000.00
180536	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE OUTDOOR ADVERTISING	09/29/2017 15,000.00
180537	510	Electric	610000	Electric-Operations	6100000 424220	AIRGAS	08/04/2017 10,000.00
180538	101	General Fund	410020	Public Works-Sundry/Gen Govt	9334800 440210	FILTER RECYCLING	09/29/2017 19,000.00
180539	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	DAN LYMAN CONSTRUCTION	07/14/2017 5,000.00
180540	101	General Fund	351000	Fire-Operations	3510000 424220	TAYLOR'S APPLIANCE	07/05/2017 2,000.00
180541	101	General Fund	114000	CM-Communications Office	1140000 425100	SAN BERNARDINO COUNTY SUN	07/05/2017 16,500.00
180542	101	General Fund	351000	Fire-Operations	3510000 421000	COUNSELING TEAM, THE	09/29/2017 15,000.00
180545	101	General Fund	351000	Fire-Operations	3510000 421000	DC ELECTRONICS INC	08/04/2017 1,800.00
180547	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	XEROX CORP	08/15/2017 910.15
180549	520	Water	620000	Water-Production & Operations	6200000 425400	READY REFRESH	07/17/2017 2,500.00
180555	101	General Fund	310200	Police-Support Services	3102000 426200	P&P UNIFORMS	07/03/2017 15,736.00
180556	101	General Fund	310200	Police-Support Services	3102000 426200	BEN CLARK TRAINING CENTER	07/03/2017 5,000.00
180561	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	TRICO DISPOSAL	07/05/2017 1,800.00
180562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIVISION 9 GALLERY	08/15/2017 10,000.00
180563	101	General Fund	351000	Fire-Operations	3510000 424220	CDCE	08/04/2017 500.00
180566	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	DIRECTV	07/03/2017 1,827.00

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180567	510	Electric	601500	Pub Util Admn-Customer Service	6015000	421000	SOUTHERN CALIF SAFE CO	07/30/2017	2,000.00
180568	101	General Fund	310500	Police-Administrative Services	3105000	424220	STANLEY SECURITY SOLUTIONS INC	07/03/2017	5,822.00
180573	101	General Fund	114000	CM-Communications Office	1140000	425100	PIP PRINTING	07/17/2017	5,412.50
180575	510	Electric	612014	Clearwater Generating Plant	6120140	424131	CLIFF'S PEST CONTROL	08/15/2017	5,000.00
180576	101	General Fund	114000	CM-Communications Office	1140000	425400	WESTERN EXTERMINATOR COMPANY I	08/16/2017	805.00
180577	520	Water	620000	Water-Production & Operations	6200000	426700	BAUMAN'S ACE HARDWARE	07/12/2017	12,000.00
180584	101	General Fund	351000	Fire-Operations	3510000	424220	LA SIERRA FIRE EQUIPMENT	07/11/2017	2,000.00
180585	101	General Fund	513500	Library-Neighborhood Services	5135000	424130	LA SIERRA FIRE EQUIPMENT	07/11/2017	700.00
180588	101	General Fund	351000	Fire-Operations	3510000	421000	MOUNTAIN VIEW URGENT CARE INC	08/11/2017	16,600.00
180590	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424220	COMMERCIAL DOOR COMPANY	07/30/2017	10,000.00
180606	510	Electric	610000	Electric-Operations	6100000	424220	LA SIERRA FIRE EQUIPMENT	07/11/2017	5,000.00
180607	510	Electric	601000	Pub Util Admin-Field Services	6010000	426700	INNER-TITE CORP	08/02/2017	500.00
180608	101	General Fund	285530	CD-Homeless Svcs Campus	2855301	424130	MUTUAL LIQUID GAS & EQUIPMENT	07/30/2017	4,000.00
180613	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	CHROME BUILDING MAINTENANCE	07/05/2017	1,500.00
180616	520	Water	620000	Water-Production & Operations	6200000	424130	NAPA AUTO PARTS	07/12/2017	1,000.00
180618	530	Airport	224500	Airport Administration	2245000	421000	READY REFRESH	07/03/2017	1,376.12
180621	520	Water	620500	PU Water Field Operations	6205000	424130	SAFETY-KLEEN CORP	07/25/2017	8,000.00
180623	101	General Fund	351000	Fire-Operations	3510000	426200	LN CURTIS & SONS	08/11/2017	15,000.00
180624	101	General Fund	351500	Fire-Special Services	3515000	424220	MOOD MEDIA NORTH AMERICA HOLDIN	07/31/2017	2,400.00
180625	650	Central Garage	221500	Gen Svs-Central Garage	2215000	424250	CRAIGS DETAIL	07/26/2017	5,000.00
180627	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100	421000	THERMAL COMBUSTION INNOVATORS	08/11/2017	3,500.00
180629	530	Airport	224500	Airport Administration	2245000	421000	WILDLIFE MANAGEMENT	08/11/2017	12,000.00
180633	510	Electric	612014	Clearwater Generating Plant	6120140	421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017	7,500.00
180639	510	Electric	610000	Electric-Operations	6100000	421000	SHRED-IT US JV LLC	07/13/2017	10,000.00
180646	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100	424143	PACIFIC PRODUCTS AND SERVICE L	07/13/2017	24,331.43
180649	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100	426800	PHYSIO-CONTROL CORP	08/11/2017	10,000.00
180650	101	General Fund	311000	Police-Communications	3110000	424220	POWER MAINTENANCE CORPORATION	07/14/2017	5,350.00
180654	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000	421000	IE ALARM SYSTEMS	07/05/2017	4,000.00
180655	520	Water	623000	PU Water Capital Projects	6230000	470803	INLAND WATER WORKS SUPPLY CO.	08/10/2017	17,000.00
180657	520	Water	623000	PU Water Capital Projects	6230000	470803	GRAINGER INC	07/12/2017	25,000.00
180659	101	General Fund	351000	Fire-Operations	3510000	426200	ALLSTAR FIRE EQUIPMENT INC	08/11/2017	15,000.00
180663	101	General Fund	310500	Police-Administrative Services	3105000	424130	ACTION DOOR CONTROLS	07/10/2017	2,500.00

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180664	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	BUBBLE MACHINE CARWASH INC	07/26/2017 3,000.00
180672	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MIKE'S TINT SHOP	09/13/2017 4,000.00
180675	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	TAYLOR'S APPLIANCE	07/10/2017 2,000.00
180681	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	SAFETY-KLEEN CORP	07/27/2017 3,500.00
180684	101	General Fund	351000	Fire-Operations	3510000 424220	NIDA COMPANIES	08/11/2017 1,000.00
180685	101	General Fund	351000	Fire-Operations	3510000 426800	ECMS INC	08/04/2017 3,500.00
180690	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TECH PROS PEST CONTROL INC	07/03/2017 3,894.05
180691	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	FLEET PRIDE INC	08/04/2017 25,000.00
180700	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	NATIONAL SAFETY SERVICES INC	08/04/2017 25,000.00
180706	510	Electric	612000	PU Elec Power Supply Operation	6120000 425400	CANTEEN CORPORATION	07/13/2017 6,000.00
180707	101	General Fund	312000	Police-Aviation Unit	3120000 424220	NORTH AMERICAN CRANE	07/03/2017 1,560.00
180711	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	RPW SERVICES INC	08/15/2017 2,350.00
180713	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MCGRATH'S CATERING	07/03/2017 2,200.00
180716	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/10/2017 2,100.00
180719	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/10/2017 1,050.00
180720	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN 1 AIRTIGHT SECURITY	07/30/2017 3,500.00
180721	101	General Fund	114000	CM-Communications Office	1140000 425100	PRINTB3	07/03/2017 1,082.50
180724	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/10/2017 3,000.00
180728	101	General Fund	312000	Police-Aviation Unit	3120000 427200	WESTERN OPERATIONS	08/11/2017 17,500.00
180730	510	Electric	601000	Pub Util Admin-Field Services	6010000 421000	LLOYD PEST CONTROL INC	08/15/2017 1,680.00
180731	101	General Fund	351000	Fire-Operations	3510000 426200	GALLS / QUARTERMASTER LLC	07/10/2017 20,000.00
180732	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 422700	AGUA MANSA MRF LCC	08/03/2017 22,500.00
180735	101	General Fund	351500	Fire-Special Services	3515000 426800	LA SIERRA FIRE EQUIPMENT	07/11/2017 300.00
180740	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	SELECT EQUIPMENT SALES INC	07/20/2017 3,000.00
180746	101	General Fund	313000	Police-Central Investigations	3130000 421000	SKETCHCOP SOLUTIONS INC	08/10/2017 2,000.00
180750	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125003 422120	NEXTELL COMMUNICATIONS	08/10/2017 1,561.00
180751	101	General Fund	351000	Fire-Operations	3510000 424220	HB COVEY INC	07/06/2017 1,500.00
180753	101	General Fund	210000	Human Resources-Administration	2100000 425700	APEX BUSINESS SOFTWARE	07/03/2017 995.00
180761	101	General Fund	351000	Fire-Operations	3510000 426800	TURNOUT MAINTENANCE CO LLC	08/15/2017 1,500.00
180762	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	PRUDENTIAL OVERALL SUPPLY	08/16/2017 2,900.00
180765	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	ATHENS SERVICES	07/06/2017 2,502.00
180767	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	TERMINIX INTERNATIONAL	07/07/2017 12,000.00

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180770	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DEWEY PEST CONTROL	08/15/2017 7,700.00
180772	101	General Fund	310500	Police-Administrative Services	3105000 421000	TAMRAT JANITORIAL & PARKING IN	09/08/2017 9,500.00
180774	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 423100	XYLEM DEWATERING SOLUTIONS INC	07/06/2017 15,000.00
180775	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 426200	P&P UNIFORMS	07/13/2017 10,500.00
180779	520	Water	620000	Water-Production & Operations	6200000 424130	CYBER SECURITY SOURCE	07/06/2017 5,000.00
180787	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PLANTATION PRODUCTIONS INC	07/30/2017 10,000.00
180799	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALAMO BUS PARK INC	07/03/2017 149.00
180801	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PRUDENTIAL OVERALL SUPPLY	07/11/2017 523.12
180807	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MUZAK	07/03/2017 1,800.00
180817	520	Water	620000	Water-Production & Operations	6200000 425400	TOSHIBA AMERICA INFORMATION	07/21/2017 4,000.00
180819	510	Electric	612000	PU Elec Power Supply Operation	6120000 424130	LA SIERRA FIRE EQUIPMENT	07/11/2017 81.19
180822	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/11/2017 384.00
180829	101	General Fund	352000	Fire-Training	3520000 424220	JP SAW SHARPENING	08/04/2017 1,500.00
180844	101	General Fund	351000	Fire-Operations	3510000 424220	AIRGAS	08/04/2017 2,017.00
180850	101	General Fund	281500	Economic Development	2815001 425700	ESRI	08/01/2017 550.00
180853	101	General Fund	280000	CD-Administration	9878200 421000	TO DIE FOR	08/02/2017 5,000.00
180856	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	RIVERSIDE ACOUSTICS	07/03/2017 2,000.00
180857	520	Water	620000	Water-Production & Operations	6200000 424130	LA SIERRA FIRE EQUIPMENT	08/23/2017 1,345.05
180858	520	Water	623000	PU Water Capital Projects	6230000 470707	PENHALL COMPANY INC	08/08/2017 25,000.00
180865	101	General Fund	351500	Fire-Special Services	3515000 426800	3 ALARM FIRE & SAFETY	07/24/2017 1,000.00
180866	101	General Fund	351000	Fire-Operations	3510000 421000	HB COVEY INC	07/06/2017 1,500.00
180871	510	Electric	610000	Electric-Operations	6100000 424130	FIRE SERVICE CORP	08/04/2017 2,000.00
180875	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DR. BOZNER OPTOMETRY	08/10/2017 10,000.00
180882	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	WESTERN EXTERMINATOR COMPANY I	07/05/2017 8,000.00
180884	510	Electric	612014	Clearwater Generating Plant	6120140 424131	LOU'S LOCK & SAFE	07/30/2017 6,000.00
180888	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FENCEWORKS INC	09/11/2017 1,000.00
180893	101	General Fund	210000	Human Resources-Administration	2100000 450338	CENTRAL OCCUPATIONAL MEDICINE	08/03/2017 2,000.00
180897	510	Electric	610000	Electric-Operations	6100000 424220	VANGUARD INSTRUMENTS COMPANY	08/04/2017 6,000.00
180900	101	General Fund	210000	Human Resources-Administration	2100000 421000	G2SOLUTIONS INC	07/24/2017 700.00
180905	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ABILITY COUNTS INC	08/02/2017 3,811.00
180907	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	ENTERPRISE FLEET MANAGEMENT	07/20/2017 12,000.00
180908	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	TAS ENERGY INC	08/15/2017 18,000.00

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180909	101	General Fund	351000	Fire-Operations	9156800 440110	INLAND EMPIRE OCCUPATIONAL MED	08/04/2017 12,800.00
180914	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421205	WEST COAST ARBORISTS	08/09/2017 24,000.00
180916	101	General Fund	310200	Police-Support Services	3102000 421000	TRANS UNION CREDIT INFORMATION	07/10/2017 2,000.00
180921	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	PREMIER FITNESS SERVICE LLC	07/26/2017 2,880.00
180928	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MIDWEST TAPE LLC	09/18/2017 17,000.00
180929	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	SUNDOWN WINDOW TINTING	09/18/2017 543.75
180930	101	General Fund	130000	Office of the City Attorney	1300000 450239	COLLOPY INVESTIGATIONS	09/19/2017 25,000.00
180933	101	General Fund	240000	IT-Administration	2400000 426800	SPARKLETTS DRINKING WATER	09/20/2017 519.04
180934	560	Special Transit	520020	P&R-Adm-Special Transit Svcs	5200200 424220	BEARCOM	09/20/2017 1,631.25
180935	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	VAUGHN, PATRICIA	09/22/2017 1,000.00
180937	101	General Fund	230500	Finance-Accounting	2305000 424220	BANK SYSTEMS MARKETING	08/15/2017 2,500.00
180940	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	SPORTIQUE	07/30/2017 24,520.68
180945	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	07/23/2017 1,000.00
180947	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HASCO HEATING AIR CONDITIONING	07/06/2017 1,000.00
180948	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 3,500.00
180952	510	Electric	610500	PU Electric Field Operations	6105000 421000	A CONE ZONE INC	07/13/2017 15,000.00
180954	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MY LEARNING STUDIO OUTREACH	09/20/2017 3,200.00
180955	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PITNEY BOWES INC	09/25/2017 405.00
180957	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 2,500.00
180960	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GLACIER PURE DRINKING WATERS	09/25/2017 1,300.00
180963	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	09/11/2017 6,000.00
180966	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	07/03/2017 10,561.20
180967	101	General Fund	280000	CD-Administration	9878200 421000	DALMACIO, APRYLE	08/04/2017 800.00
180969	510	Electric	610500	PU Electric Field Operations	6105000 426200	BURLINGTON SAFETY LABORATORY	07/03/2017 21,750.00
180970	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424130	JOHNSON CONTROLS INC	07/06/2017 16,500.00
180976	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PROFESSIONAL COMMUNICATIONS	07/28/2017 4,000.00
180977	101	General Fund	310500	Police-Administrative Services	3105000 424250	HB COVEY INC	07/06/2017 2,500.00
180978	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	DONS LOCK & KEY INC	08/04/2017 3,000.00
180979	520	Water	620500	PU Water Field Operations	6205000 424220	AIRGAS	07/25/2017 7,800.00
180980	530	Airport	224500	Airport Administration	2245000 424130	AUTOMATED GATE SERVICES	07/24/2017 5,387.50
180985	530	Airport	224500	Airport Administration	2245000 424130	INLAND ELECTRIC INC	07/05/2017 8,000.00
180987	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	BASIC BACKFLOW	07/05/2017 19,000.00

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180992	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	LA SIERRA FIRE EQUIPMENT	07/11/2017 8,000.00
180997	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	CUMMINS CAL PACIFIC INC	07/26/2017 10,000.00
180999	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	08/15/2017 4,800.00
181003	101	General Fund	351000	Fire-Operations	9156800 426700	SELECT EQUIPMENT SALES INC	08/04/2017 600.00
181004	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	NIXON EGLI EQUIPMENT CO	08/11/2017 10,000.00
181007	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UGLY BROTHERS LLC	08/11/2017 25,000.00
181009	530	Airport	224500	Airport Administration	2245000 421000	MERCHANTS BUILDING MAINTENANCE	07/03/2017 1,000.00
181012	510	Electric	610500	PU Electric Field Operations	6105000 425400	TOSHIBA BUSINESS SOLUTIONS	07/21/2017 2,500.00
181014	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	BEST DOOR REPAIR	07/28/2017 2,000.00
181015	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SHELDON'S HEATING AND AIR COND	07/06/2017 5,000.00
181016	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	CLIFF'S PEST CONTROL	08/11/2017 6,840.00
181017	510	Electric	612000	PU Elec Power Supply Operation	6120000 425200	10X GROUP L.P., THE	08/15/2017 23,760.00
181019	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CR&R INCORPORATED	07/27/2017 2,300.00
181020	101	General Fund	243000	IT-GIS	2430000 424310	FIRST AMERICAN CORE LOGIC	07/27/2017 11,058.60
181021	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	JARVIS COMPANY, THE	08/30/2017 10,000.00
181022	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	07/17/2017 2,500.00
181023	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	07/05/2017 1,087.50
181030	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424120	ELROD FENCE CO	07/27/2017 5,000.00
181033	101	General Fund	351000	Fire-Operations	3510000 424130	KROL COMPANY	07/14/2017 10,000.00
181039	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	ALL VALLEY HONEY & BEE	08/21/2017 5,000.00
181050	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	FACILITIES ENGINEERING	07/31/2017 15,000.00
181051	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	FAILSAFE TESTING	07/26/2017 5,000.00
181053	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	BURTRONICS BUSINESS SYSTEMS	08/04/2017 2,175.00
181057	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	ECOLAB EQUIPMENT CARE GCS SERV	07/27/2017 3,450.00
181058	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	AIR EXCHANGE	07/26/2017 1,500.00
181064	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLEET SERVICES	07/26/2017 10,000.00
181065	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	RIVERSIDE REFRIGERATION INC	07/28/2017 6,500.00
181072	101	General Fund	223000	General Sev-Publishing Svcs	2230000 463300	PITNEY BOWES DOCUMENT MESSAGIN	09/25/2017 14,000.00
181076	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	07/27/2017 7,658.16
181092	510	Electric	613000	PU Electric Capital Projects	6130000 470601	HILL CRANE SERVICE	07/03/2017 25,000.00
181094	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	OPEN ACCESS TECHNOLOGY INT'L I	07/24/2017 22,900.00
181096	520	Water	620000	Water-Production & Operations	6200000 424130	BAVCO	08/15/2017 3,500.00



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181097	630	Liability	232000	Finance-Risk Management	2320000 421000	APPLE ONE EMPLOYMENT SERVICES	07/03/2017 24,259.20
181099	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/03/2017 2,500.00
181102	101	General Fund	130000	Office of the City Attorney	1300000 423200	STANLEY SECURITY SOLUTIONS INC	07/03/2017 507.00
181103	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CHASE PHOTOGRAPHY	07/03/2017 1,000.00
181106	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ROSEMA, CARRIE	07/03/2017 1,000.00
181108	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	NATURE OF THINGS, THE	07/12/2017 1,500.00
181109	101	General Fund	130000	Office of the City Attorney	1300000 426800	LEXIS NEXIS COURTLINK INC	07/03/2017 1,500.00
181110	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CRAZY TUNA PARTY RENTALS	07/03/2017 2,175.00
181112	530	Airport	224500	Airport Administration	2245000 421000	GREEN THUMB INDOOR PLANT CARE	07/03/2017 2,226.00
181115	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/03/2017 2,340.00
181116	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/03/2017 2,496.00
181117	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/03/2017 2,500.00
181118	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/03/2017 2,500.00
181119	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/03/2017 2,500.00
181124	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	TAYLOR'S APPLIANCE	07/10/2017 2,500.00
181126	101	General Fund	351000	Fire-Operations	3510000 426700	LN CURTIS & SONS	08/11/2017 3,000.00
181129	520	Water	620500	PU Water Field Operations	6205000 424130	TIFCO INDUSTRIES	07/25/2017 11,000.00
181130	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALAMO BUS PARK INC	07/06/2017 1,639.00
181131	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALAMO BUS PARK INC	07/06/2017 1,788.00
181132	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	TAYLOR'S APPLIANCE	07/10/2017 2,500.00
181137	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	LA SIERRA FIRE EQUIPMENT	07/11/2017 500.00
181140	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	07/11/2017 1,000.00
181142	520	Water	621000	PU Water Engineering	6210000 427200	KNOWWARE INTERNATIONAL INC	07/11/2017 10,000.00
181144	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	INLAND EMPIRE LANDSCAPE	07/11/2017 15,000.00
181151	510	Electric	613000	PU Electric Capital Projects	6130000 470632	NATIONAL CONSTRUCTION R	07/11/2017 10,775.00
181152	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ELECTRONIC WAREHOUSE INC	07/24/2017 1,000.00
181155	101	General Fund	280000	CD-Administration	9878200 421000	NAPOLITANO, CHRIS	07/11/2017 2,500.00
181159	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	TERMINIX INTERNATIONAL	07/12/2017 1,500.00
181161	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 423100	UNITED RENTALS	09/21/2017 13,000.00
181162	101	General Fund	351000	Fire-Operations	3510000 424220	MOTOROLA	08/11/2017 5,000.00
181164	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE ARTS COUNCIL	07/12/2017 2,500.00
181166	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	J OROZCO ENTERPRISES, INC	08/02/2017 10,000.00

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181170	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MISSION INN FOUNDATION	07/12/2017 2,500.00
181171	520	Water	620000	Water-Production & Operations	6200000 424130	VALLEY DETROIT DIESEL ALLISON	07/12/2017 24,500.00
181172	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TOURNAMENT HOUSE GYM	07/12/2017 1,300.00
181174	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SYLVAN LEARNING CENTER	07/12/2017 1,000.00
181175	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SOURCE STUDIO	07/12/2017 1,200.00
181176	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 424130	INLAND LIGHTING SUPPLIES INC	08/09/2017 1,000.00
181177	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SANTOS, NORMA JEAN	07/12/2017 2,100.00
181178	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ORTIZ, ALBERTO	07/12/2017 1,800.00
181180	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ORSHOFF, TASHA	07/12/2017 2,500.00
181181	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NECESSARY NUTRITION INC	07/12/2017 150.00
181183	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MURRAY, BRENT	07/12/2017 2,100.00
181189	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	KINGS III OF AMERICA LLC	07/13/2017 600.00
181190	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ADAM RAMSEY	07/13/2017 5,000.00
181191	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAFTY U TOO	07/13/2017 1,900.00
181192	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	FLUID COMPONENTS INTL	07/06/2017 24,500.00
181193	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GREENE, KATIE	07/13/2017 300.00
181194	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LEADING EDGE LEARNING CENTER	07/13/2017 2,000.00
181195	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KENPO 5.0 RIVERSIDE	07/13/2017 500.00
181197	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ENTERTAINMENT CINEMATIC ARTS A	07/13/2017 2,000.00
181199	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KEITH, JORRY	07/13/2017 1,500.00
181203	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	R&D MECHANICAL SUPPLY INC	09/18/2017 12,852.00
181205	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	IMAGINATION MACHINE INC, THE	07/13/2017 1,000.00
181210	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRITTSAN, APRIL	07/13/2017 2,000.00
181213	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AMERICAN ENGLISH INSTITUTE	07/13/2017 600.00
181214	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	R&D MECHANICAL SUPPLY INC	09/08/2017 21,204.77
181215	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CURVES	07/13/2017 200.00
181217	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	APPLE VALLEY COMMUNICATIONS	07/14/2017 500.00
181218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 1,544.25
181221	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 608.84
181223	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	ADT SECURITY SYSTEMS INC	07/14/2017 2,000.00
181228	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	MINUTEMAN SECURITY SYSTEMS	07/14/2017 1,200.00
181229	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADAM RAMSEY	07/13/2017 4,000.00

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181230	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	APPLE ONE EMPLOYMENT SERVICES	07/13/2017 15,000.00
181231	101	General Fund	130000	Office of the City Attorney	1300000 421000	APPLE ONE EMPLOYMENT SERVICES	07/13/2017 12,000.00
181233	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RAMSEY, ANNETTE	07/13/2017 7,800.00
181237	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PERKINS, NICOLE	07/13/2017 7,900.00
181241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 18,382.21
181242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 1,534.92
181245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 7,062.00
181248	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CREATIVE BRAIN LEARNING	07/13/2017 12,000.00
181252	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TUMBLE-N-KIDS INC	07/13/2017 18,800.00
181254	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELROD FENCE CO	07/06/2017 4,000.00
181255	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BROWN, BRADFORD L	07/13/2017 6,400.00
181258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 1,060.59
181264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/08/2017 19,618.51
181269	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	FRANKLIN TRUCK PARTS INC	08/04/2017 12,000.00
181270	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	AZTECA LANDSCAPE	07/12/2017 7,000.00
181273	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 8,093.95
181274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/08/2017 7,525.51
181275	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211441	TRI-AD	07/13/2017 19,380.00
181278	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TEXAS OILTECH	08/15/2017 8,000.00
181280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/08/2017 3,267.99
181288	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PRESS ENTERPRISE COMPANY	07/14/2017 10,000.00
181293	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	ELECTRONIC DESIGN SOLUTIONS	07/14/2017 400.00
181294	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	HACH COMPANY	08/09/2017 3,100.00
181295	510	Electric	610500	PU Electric Field Operations	6105000 421000	TRAFFIC MANAGEMENT INC	07/21/2017 5,000.00
181296	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	07/14/2017 2,500.00
181299	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CHROME BUILDING MAINTENANCE	07/14/2017 2,500.00
181302	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	CHROME BUILDING MAINTENANCE	07/14/2017 5,387.50
181303	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/14/2017 2,500.00
181304	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	TUBE RUNNERS	07/24/2017 8,500.00
181308	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RISE INTERPRETING INC	08/09/2017 5,000.00
181312	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADVANCED CHEMICAL SERVICES	07/06/2017 17,500.00
181313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/08/2017 8,221.50

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181314	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	COLLABORATION SOLUTIONS INC	07/24/2017 2,500.00
181317	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/14/2017 2,500.00
181320	530	Airport	224500	Airport Administration	2245000 426100	WAXIE ENTERPRISES INC	07/17/2017 5,000.00
181321	510	Electric	611000	Energy Deliv Engineering	6110000 424220	CBE CELL BUSINESS EQUIPMENT	08/15/2017 4,676.25
181322	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	QUALITY PRINTING	07/17/2017 5,000.00
181324	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/17/2017 2,500.00
181325	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE OUTDOOR ADVERTISING	07/17/2017 5,000.00
181331	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SAFETY-KLEEN CORP	07/18/2017 2,400.00
181335	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FIELD SECURITY AND CONTROL	07/19/2017 1,000.00
181336	650	Central Garage	221500	Gen Svs-Central Garage	2215000 423100	SAFETY-KLEEN CORP	07/20/2017 6,000.00
181337	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	MOTOROLA	07/20/2017 10,000.00
181339	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEIDHASE, NINA	07/23/2017 19,800.00
181340	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	VARSITY GYMNASTICS	07/23/2017 15,000.00
181341	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TWEEDLIE CENTER FOR THE ARTS	07/23/2017 18,200.00
181342	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRIFYTT SPORTS	07/23/2017 12,900.00
181346	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SIMPKINS, DAVID	07/23/2017 6,100.00
181349	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE DANCE ACADEMY	07/23/2017 5,300.00
181350	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE AQUETTES SWIM CLUB	07/23/2017 12,600.00
181351	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NGUYEN, DON	07/23/2017 5,900.00
181352	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COWAN, DELORES	07/23/2017 6,400.00
181353	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COSSOU, CELINE	07/23/2017 10,600.00
181354	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CASTILLO, WALTER	07/23/2017 7,700.00
181355	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HERNANDEZ, ENRIQUE SANCHEZ	07/23/2017 3,100.00
181356	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HEART AND SOUL LINE DANCE	07/23/2017 3,700.00
181357	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GENESIS SPORTS	07/23/2017 7,100.00
181358	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DOG SERVICES UNLIMITED	07/23/2017 3,100.00
181359	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAD SCIENCE	07/23/2017 4,800.00
181364	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ICETOWN ARENA	07/23/2017 6,700.00
181373	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	MOTOROLA	08/22/2017 24,500.00
181374	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HUNG, AMY	07/23/2017 23,300.00
181375	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	GLESS RANCH INC	08/03/2017 15,000.00
181380	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRICKS 4 KIDZ	07/23/2017 9,600.00

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181382	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BOWEN, TIM	07/23/2017 5,000.00
181384	101	General Fund	130000	Office of the City Attorney	1300000 423200	PARKING CONCEPTS INC	07/13/2017 24,000.00
181386	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AGUILA, JOHNNATAN	07/23/2017 12,500.00
181387	101	General Fund	243500	IT-Project Management	2435000 423200	PARKING CONCEPTS INC	07/24/2017 9,900.00
181388	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	COLLABORATION SOLUTIONS INC	07/24/2017 2,500.00
181391	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SOUTHWEST ICE MACHINES	07/24/2017 2,500.00
181392	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/24/2017 468.00
181393	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	CALIFORNIA HAZARDOUS SERVICES	08/04/2017 9,500.00
181394	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ADAM RAMSEY	07/24/2017 1,000.00
181396	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	OTIS ELEVATOR COMPANY	07/25/2017 3,012.60
181398	530	Airport	224500	Airport Administration	2245000 424130	OTIS ELEVATOR COMPANY	07/25/2017 3,385.20
181399	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TENNIS ANYONE INC	07/25/2017 9,000.00
181400	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WESTCOAST LOCK & SAFE	07/25/2017 2,000.00
181401	101	General Fund	310500	Police-Administrative Services	3105000 426800	WESTCOAST LOCK & SAFE	07/25/2017 5,000.00
181402	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	07/25/2017 2,500.00
181404	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	CR&R INCORPORATED	07/06/2017 1,300.00
181406	510	Electric	610500	PU Electric Field Operations	6105000 424220	MASTER WASH	07/25/2017 25,000.00
181407	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211383	CAPITOL ADMINISTRATORS INC	07/26/2017 4,310.00
181412	101	General Fund	210000	Human Resources-Administration	2100000 450338	ADDICTION MEDICINE CONSULTANTS	07/26/2017 14,934.00
181414	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CHRISTINA OCONNELL	07/26/2017 8,000.00
181415	101	General Fund	230500	Finance-Accounting	2305000 424220	DIEBOLD INC	07/26/2017 1,000.00
181417	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PACIFIC AIR HEATING & COOLING	07/26/2017 5,000.00
181418	510	Electric	610500	PU Electric Field Operations	6105000 424130	PEAK TECHNICAL SERVICES INC	07/26/2017 25,000.00
181419	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/27/2017 468.00
181420	101	General Fund	351000	Fire-Operations	9156800 426700	GROUND CONTROL SYSTEMS INC	07/27/2017 5,500.00
181421	101	General Fund	351000	Fire-Operations	9156800 426700	PHYSIO-CONTROL CORP	07/27/2017 3,150.00
181424	101	General Fund	351000	Fire-Operations	9156800 440110	USAR DB CONSULTING	07/27/2017 5,400.00
181427	101	General Fund	351000	Fire-Operations	9156800 440110	MYDB SOLUTIONS LLC	07/27/2017 3,098.40
181428	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	PRESS ENTERPRISE COMPANY	07/27/2017 6,500.00
181429	101	General Fund	351000	Fire-Operations	3510000 424220	JOHNSON EQUIPMENT COMPANY	08/04/2017 4,000.00
181430	101	General Fund	281500	Economic Development	2815001 425700	SALESFORCE.COM INC	07/27/2017 16,438.44
181431	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SIMPLEX GRINNELL LP	07/27/2017 1,594.70

**City of Riverside**  
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<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
181433	101	General Fund	310500	Police-Administrative Services	3105000 426800	DE LAGE LANDEN FINANCIAL SERVI	07/21/2017 15,795.36
181434	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	ENTHALPY ANALYTICAL	07/27/2017 5,000.00
181436	510	Electric	613000	PU Electric Capital Projects	6130000 470615	INGENU INC	07/28/2017 300.00
181437	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND EMPIRE WATERKEEPER	07/30/2017 16,000.00
181440	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CHALLENGER SPORTS CORP	07/30/2017 4,800.00
181441	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HICKS, LINDA	07/30/2017 18,700.00
181442	581	Entertainment	531030	The Box	5310300 421000	SUNDOWN WINDOW TINTING	07/30/2017 5,000.00
181444	530	Airport	224500	Airport Administration	2245000 421000	TROY ALARM INC	09/20/2017 350.00
181445	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIELD SECURITY AND CONTROL	07/31/2017 2,500.00
181448	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 426800	FIELD SECURITY AND CONTROL	07/31/2017 2,500.00
181449	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	FIELD SECURITY AND CONTROL	07/31/2017 500.00
181451	101	General Fund	231500	Finance-Purchasing	2315000 421000	APPLE ONE EMPLOYMENT SERVICES	07/31/2017 24,259.20
181455	101	General Fund	230000	Finance-Administration	2300000 421000	APPLE ONE EMPLOYMENT SERVICES	07/31/2017 22,200.00
181460	511	Electric-Public	602010	PU Adm Marketing Public Benefit	6020100 421000	APPLE ONE EMPLOYMENT SERVICES	07/31/2017 10,775.00
181462	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	USKO	08/02/2017 2,500.00
181466	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	H&L CHARTER COMPANY INC	08/02/2017 13,432.00
181467	101	General Fund	114000	CM-Communications Office	1140000 421000	BRAZILL, STEVE	08/02/2017 4,320.00
181469	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PEAK TECHNICAL SERVICES INC	08/02/2017 25,000.00
181472	510	Electric	613000	PU Electric Capital Projects	6130000 470632	CONCO PUMPING	08/29/2017 16,312.50
181474	101	General Fund	310200	Police-Support Services	3102000 421000	INLAND EMPIRE OCCUPATIONAL MED	08/04/2017 3,500.00
181479	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BEST DOOR REPAIR	08/04/2017 5,000.00
181480	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	LA SIERRA FIRE EQUIPMENT	08/08/2017 3,200.00
181482	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 423100	RAIN FOR RENT	07/06/2017 7,500.00
181486	101	General Fund	352000	Fire-Training	3520000 421000	TARGETSAFETY.COM	08/10/2017 23,339.00
181487	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	SOUTHWEST MATERIAL HANDLING IN	08/11/2017 2,000.00
181501	101	General Fund	281025	Comm Dev-Plng-Hist Pres	2810250 450309	ELEAZAR PARTNERSHIPS INC	07/03/2017 20,000.00
181502	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SYNAPP NORTH	07/03/2017 10,443.48
181503	520	Water	623000	PU Water Capital Projects	6230000 470803	BEST DRILLING AND PUMP	07/03/2017 18,937.00
181507	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/05/2017 795.18
181508	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/05/2017 262.95
181512	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	9898700 470020	NRS INC	07/06/2017 7,329.00
181514	101	General Fund	281500	Economic Development	2815001 421000	IRONWOOD CONSTRUCTION	07/07/2017 18,726.00

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181517	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	REFRIGERATION SUPPLIES DISTRIB	07/10/2017	627.71
181520	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	QA LUBRICANTS INC	07/11/2017	506.08
181521	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMASTER-CARR SUPPLY	07/11/2017	433.59
181522	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	07/11/2017	1,986.95
181523	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	07/11/2017	2,164.55
181524	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CHARLES P CROWLEY CO	07/11/2017	1,832.44
181525	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	QA LUBRICANTS INC	07/11/2017	636.19
181526	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	07/11/2017	406.14
181527	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	RADWELL INTERNATIONAL INC	07/11/2017	753.84
181528	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	BRITHINEE ELECTRIC	07/11/2017	7,450.46
181529	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	07/11/2017	492.30
181530	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CRITICALTOOL INC	07/11/2017	399.77
181531	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	07/11/2017	775.30
181532	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ROCKWELL ENGINEERING & EQUIPME	07/11/2017	8,251.96
181533	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	07/11/2017	376.49
181534	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	07/11/2017	1,374.64
181535	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	HARRINGTON INDUSTRIAL PLASTIC	07/11/2017	703.75
181536	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	TOOL WAREHOUSE, THE	07/11/2017	1,283.25
181537	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	WESTERN WATER WORKS SUPPLY CO	07/11/2017	3,281.37
181538	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PLUMBERS DEPOT INC	07/11/2017	2,250.04
181539	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ULTIMATE EATERS, THE	07/11/2017	1,847.01
181540	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	PONTON INDUSTRIES INC	07/11/2017	1,226.23
181541	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	ZORO TOOL	07/11/2017	830.72
181542	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CALOLYMPIC SAFETY CO	07/11/2017	312.51
181543	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	GRAINGER INC	07/11/2017	770.01
181544	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CONSOLIDATED ELECTRIC DIST INC	07/11/2017	2,435.78
181545	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	07/11/2017	781.33
181546	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	MCMASTER-CARR SUPPLY	07/11/2017	406.81
181548	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	REFRIGERATION SUPPLIES DISTRIB	07/11/2017	1,587.52
181549	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	QA LUBRICANTS INC	07/11/2017	144.55
181550	101	General Fund	241000	IT-Operations	2410000	425700	CODELATHE	07/12/2017	9,202.50
181551	101	General Fund	241000	IT-Operations	2410000	424310	TECHNOLOGENT	07/12/2017	5,101.01

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181555	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	GAMETRUCK INLAND EMPIRE	07/12/2017 1,546.50
181556	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BYRD, PAUL	07/12/2017 1,200.00
181557	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LATIN NATION BAND	07/12/2017 1,100.00
181558	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	STONE SOUL BAND	07/12/2017 1,200.00
181559	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	FRITTS FORD INC	07/12/2017 5,952.56
181560	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/12/2017 4,599.80
181561	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	FRITTS FORD INC	07/12/2017 5,334.25
181562	101	General Fund	351000	Fire-Operations	9156800 440110	SUSAN SAXE-CLIFFORD PHD	07/12/2017 3,000.00
181563	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	MCCAIN TRAFFIC SUPPLY	07/12/2017 4,233.03
181564	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GENERAL ELECTRIC CO	07/12/2017 8,534.70
181565	520	Water	621000	PU Water Engineering	6210000 421000	RPW SERVICES INC	07/12/2017 2,400.00
181566	520	Water	621000	PU Water Engineering	6210000 425800	WEST COAST ARBORISTS	07/12/2017 3,900.00
181567	101	General Fund	240500	IT-Network	2405000 426800	CAMGUARD SYSTEMS	07/12/2017 1,819.06
181569	101	General Fund	020000	City Council	0200000 425404	DELL COMPUTER CORPORATION	07/12/2017 2,328.78
181571	101	General Fund	241000	IT-Operations	2410000 424310	FARONICS TECHNOLOGIES USA	07/12/2017 6,314.00
181572	101	General Fund	241500	IT-Applications	2415000 424310	PORTER LEE CORPORATION	07/12/2017 2,562.00
181576	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TASTE	07/13/2017 12,000.00
181577	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	07/13/2017 13,741.13
181578	101	General Fund	514500	Library-Gift & Trust	5145000 450201	DINO ENCOUNTERS	07/13/2017 1,050.00
181579	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ANTHONY THE MAGIC	07/13/2017 1,400.00
181581	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	07/13/2017 241.87
181582	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	07/13/2017 274.05
181584	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	07/13/2017 357.98
181585	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/13/2017 793.55
181586	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	07/13/2017 803.01
181587	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/13/2017 1,017.03
181588	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	07/13/2017 1,540.42
181590	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	QUALCO FIRE PROTECTION INC	07/14/2017 12,850.00
181591	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	MERIT OIL COMPANY	07/14/2017 19,028.11
181592	510	Electric	613000	PU Electric Capital Projects	6130000 470608	STORAGE BATTERY SYSTEM LLC	07/14/2017 10,021.31
181594	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 424130	SIMPLEX GRINNELL LP	07/14/2017 343.75
181597	510	Electric	613000	PU Electric Capital Projects	6130000 470635	VCI CONSTRUCTION INC	07/18/2017 12,636.00



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181598	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	07/18/2017 11,496.56
181599	510	Electric	613000	PU Electric Capital Projects	6130000 470607	DOTY BROS EQUIPMENT COMPANY	07/18/2017 19,088.00
181600	510	Electric	613000	PU Electric Capital Projects	6130000 470623	DOTY BROS EQUIPMENT COMPANY	07/18/2017 15,508.00
181603	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/18/2017 8,000.00
181604	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	CSJ INC	07/18/2017 480.00
181605	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055	K&S CONSTRUCTION	07/18/2017 24,721.40
181606	510	Electric	610500	PU Electric Field Operations	6105000 424130	IRONWOOD CONSTRUCTION	07/18/2017 1,950.00
181607	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SOUTHWEST MOBILE STORAGE INC	07/18/2017 501.44
181608	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/18/2017 4,365.00
181609	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	SIMPLEX GRINNELL LP	07/18/2017 804.00
181610	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	OTIS ELEVATOR COMPANY	07/18/2017 23,100.00
181611	101	General Fund	514500	Library-Gift & Trust	5145000 450201	ABBIT, JEFF	07/18/2017 350.00
181614	101	General Fund	130000	Office of the City Attorney	1300000 426800	CARPET BY DUANE INC	07/18/2017 7,354.00
181615	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GAMETRUCK INLAND EMPIRE	07/18/2017 1,100.00
181616	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	07/18/2017 23,780.00
181617	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CS-AMSCO	07/18/2017 3,498.49
181618	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	MARIPOSA HORTICULTURAL	07/18/2017 2,400.00
181619	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	MONTGOMERY HARDWARE	07/18/2017 1,479.82
181620	510	Electric	612014	Clearwater Generating Plant	6120140 424131	E AND M WONDERWARE	07/18/2017 13,958.00
181621	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FRED'S GLASS & MIRROR	07/18/2017 617.24
181623	101	General Fund	231000	Finance-Budget and Revenue	2310000 426800	IRONWOOD CONSTRUCTION	07/18/2017 22,319.00
181625	280	Housing	287500	Housing Authority	9990400 440440	TETRA TECH INC	07/18/2017 10,000.00
181626	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/18/2017 598.21
181627	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	07/18/2017 75.04
181628	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	07/18/2017 90.05
181629	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/18/2017 101.79
181630	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	07/18/2017 177.48
181631	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/18/2017 521.25
181632	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/18/2017 1,143.18
181633	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/18/2017 1,343.06
181634	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	HANIGAN BUSINESS FORMS INC	07/18/2017 909.97
181635	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	07/19/2017 300.00

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181637	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	NBS INC	07/19/2017 472.40
181638	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	NBS INC	07/19/2017 241.23
181639	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	07/19/2017 198.36
181640	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	07/19/2017 554.63
181641	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/19/2017 3,392.19
181642	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	07/19/2017 12,649.28
181643	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/19/2017 4,553.25
181644	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	07/19/2017 1,716.08
181645	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/19/2017 11,412.23
181646	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GENERAL ELECTRIC CO	07/19/2017 472.41
181648	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/19/2017 3,272.40
181649	101	General Fund	310500	Police-Administrative Services	3105000 424130	QUALIFIED MOBLE INC	07/19/2017 1,500.00
181651	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	07/19/2017 8,590.92
181653	510	Electric	610000	Electric-Operations	6100000 426700	EA TECHNOLOGY	07/19/2017 18,079.69
181655	101	General Fund	312000	Police-Aviation Unit	9158900 440110	ADVANCED POWER PRODUCTS	07/20/2017 5,457.25
181658	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	YUCAIPA REGIONAL PARK	07/20/2017 1,715.50
181659	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/24/2017 817.80
181662	101	General Fund	241000	IT-Operations	2410000 424310	VOLOGY INC	07/20/2017 2,496.70
181663	510	Electric	610500	PU Electric Field Operations	6105000 425800	SOUTHERN COMPUTER WAREHOUSE IN	07/20/2017 1,334.40
181664	101	General Fund	114000	CM-Communications Office	1140000 450055	SGR MEDIA INC	07/20/2017 24,803.92
181665	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	07/20/2017 1,957.50
181666	101	General Fund	241500	IT-Applications	2415000 424310	ITRON INC	07/20/2017 6,252.10
181667	510	Electric	610500	PU Electric Field Operations	6105000 424130	GOFORTH AND MARTI	07/20/2017 1,180.00
181668	510	Electric	610500	PU Electric Field Operations	6105000 424130	GOFORTH AND MARTI	07/20/2017 1,180.00
181669	510	Electric	610500	PU Electric Field Operations	6105000 424130	GOFORTH AND MARTI	07/20/2017 944.00
181672	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	07/21/2017 489.31
181673	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	07/21/2017 376.59
181674	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	07/21/2017 744.83
181675	101	General Fund	310100	Police-Community Svcs Bureau	3101000 426800	GOFORTH AND MARTI	07/21/2017 7,758.06
181676	101	General Fund	110000	City Manager-Administration	1100000 425400	DELL COMPUTER CORPORATION	07/21/2017 753.17
181677	101	General Fund	114000	CM-Communications Office	1140000 425400	DELL COMPUTER CORPORATION	07/21/2017 487.73
181678	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	07/21/2017 3,382.12

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181679	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	07/21/2017 11,110.16
181680	510	Electric	601000	Pub Util Admin-Field Services	6010000 426800	DELL COMPUTER CORPORATION	07/21/2017 976.09
181681	101	General Fund	521500	Park & Recreation-Parks	5215000 425400	DAISY WHEEL RIBBON CO INC	07/21/2017 198.00
181682	510	Electric	610500	PU Electric Field Operations	6105000 425800	AT&T MOBILITY	07/21/2017 5,741.93
181683	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/21/2017 2,173.22
181684	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/21/2017 17,182.94
181685	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	07/21/2017 1,769.46
181686	101	General Fund	520000	Park & Rec-Administration	9260100 440120	CIRCULAR PROTECTIONS LLC	07/21/2017 5,000.00
181687	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CHARLES P CROWLEY CO	07/24/2017 6,299.31
181689	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	07/24/2017 4,825.24
181690	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	07/24/2017 7,494.73
181694	101	General Fund	514500	Library-Gift & Trust	5145000 450201	SWAZZLE INC	07/24/2017 650.00
181695	101	General Fund	514500	Library-Gift & Trust	5145000 450201	RAYNER, MICHAEL	07/24/2017 650.00
181696	101	General Fund	514500	Library-Gift & Trust	5145000 450201	GONZALES, RUDY	07/24/2017 600.00
181697	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CREATIVE OUTDOOR ADVERTISING	07/24/2017 3,287.90
181698	101	General Fund	514500	Library-Gift & Trust	5145000 450201	OSHIRO, ALLEN	07/24/2017 350.00
181699	101	General Fund	514500	Library-Gift & Trust	5145000 450201	FRANKLIN HAYNES MARIONETTES	07/24/2017 700.00
181700	520	Water	620000	Water-Production & Operations	6200000 421001	WEST COAST ARBORISTS	07/24/2017 1,300.00
181701	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/24/2017 1,344.89
181702	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	07/24/2017 1,835.23
181703	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/25/2017 16,812.75
181704	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/25/2017 6,383.34
181705	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	07/25/2017 1,026.60
181706	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/25/2017 1,017.90
181707	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	07/25/2017 1,674.69
181708	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	CI SERVICES INC	07/25/2017 425.00
181712	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	PORTER DVM, TIFFANY K	07/25/2017 10,000.00
181714	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/26/2017 1,457.62
181715	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	07/26/2017 1,658.04
181716	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	07/26/2017 1,761.74
181717	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	07/26/2017 2,446.88
181718	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	07/26/2017 652.07

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181719	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	07/26/2017	753.43
181720	101	General Fund	351000	Fire-Operations	3510000 421000 FACILITIES PROTECTION SYSTEMS	07/26/2017	532.00
181721	101	General Fund	351000	Fire-Operations	3510000 421000 FACILITIES PROTECTION SYSTEMS	07/26/2017	456.00
181722	101	General Fund	351000	Fire-Operations	3510000 421000 FACILITIES PROTECTION SYSTEMS	07/26/2017	456.00
181723	520	Water	620000	Water-Production & Operations	6200000 421000 ROSS FENCE CO.	07/26/2017	1,889.00
181724	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203 INLAND EMPIRE LANDSCAPE	07/26/2017	2,395.00
181725	101	General Fund	240000	IT-Administration	2400000 463300 K&S CONSTRUCTION	07/26/2017	8,984.00
181726	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343 SUNBELT RENTALS INC	07/26/2017	1,472.49
181727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CHEM-PAK	07/26/2017	1,310.44
181728	101	General Fund	310500	Police-Administrative Services	3105000 424130 BRIGHTVIEW TREE COMPANY	07/26/2017	2,320.00
181729	101	General Fund	113500	CM-Sundry/Gen Govt	1135000 425700 ECIVIS INC	07/26/2017	20,790.00
181730	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426200 ZORO TOOL	07/26/2017	10,387.94
181731	510	Electric	613000	PU Electric Capital Projects	6130000 470635 HENKELS AND MCCOY INC	07/26/2017	9,956.54
181732	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421000 GERTMENIAN, SARAH	07/26/2017	1,500.00
181733	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 LEGEND PUMP & WELL SERVICE INC	07/26/2017	1,500.00
181734	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 CAMP ANZA LP	07/26/2017	2,738.00
181735	223	Development	287000	CD-Grants	9263900 440110 MY MONTECITO VI	07/26/2017	14,471.64
181736	223	Development	287000	CD-Grants	9263900 440110 RIVERSIDE COMMUNITY HOUSING CO	07/26/2017	800.00
181737	520	Water	623000	PU Water Capital Projects	6230000 470803 LAYNE CHRISTENSEN COMPANY INC	07/26/2017	14,668.20
181738	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 423100 ALL STAR CRANE SERVICE INC	07/26/2017	1,422.00
181739	510	Electric	600003	Admin-Mgmt SVS-Mission Sq Bldg	6000030 462055 DESIGN WEST ENGINEERING	07/26/2017	1,250.00
181741	520	Water	620000	Water-Production & Operations	6200000 424130 WEST COAST ARBORISTS	07/26/2017	3,400.00
181742	520	Water	620000	Water-Production & Operations	6200000 424130 WEST COAST ARBORISTS	07/26/2017	3,340.00
181743	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130 ABC LOCKSMITHS INC	07/26/2017	8,224.56
181744	510	Electric	613000	PU Electric Capital Projects	6130000 470616 ROYAL WHOLESALE ELECTRIC	07/26/2017	9,787.50
181746	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130 MERCHANTS LANDSCAPE SERVICES I	07/27/2017	2,196.00
181747	220	CDBG-Communit	283510	Proj-CDBG Projects	2835100 453363 BOBBY BONDS DAY INC	07/27/2017	2,000.00
181748	101	General Fund	241500	IT-Applications	2415000 424310 COPWARE	07/27/2017	6,180.00
181749	101	General Fund	241000	IT-Operations	2410000 425700 DATA CENTER WHAREHOUSE	07/27/2017	3,458.25
181750	570	Public Parking	415000	Public Works-Public Parking	4150000 421000 ALL AMERICAN SECURITY	07/27/2017	10,350.00
181751	101	General Fund	241000	IT-Operations	2410000 424310 EXCLAIMER LTD	07/27/2017	1,620.00
181754	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CROP PRODUCTION SERVICES INC	07/27/2017	4,952.48

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181755	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/27/2017 1,017.03
181756	101	General Fund	120000	City Clerk Administration	1200000 425300	SOCAL OFFICE TECHNOLOGIES	07/27/2017 210.11
181760	101	General Fund	240500	IT-Network	2405000 424310	CONVERGEONE INC	07/28/2017 16,962.71
181762	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	07/30/2017 3,466.62
181763	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	07/30/2017 8,679.97
181764	101	General Fund	310500	Police-Administrative Services	3105000 424250	K & G COLLISION CENTER	07/30/2017 15,833.77
181765	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	07/30/2017 9,692.12
181766	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	07/31/2017 2,093.44
181768	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/31/2017 2,917.59
181769	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JBM PACKAGING	07/31/2017 943.95
181770	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	07/31/2017 396.94
181771	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ENVIRONMENTAL LIGHTING FOR ARC	08/02/2017 1,036.27
181776	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HENKELS AND MCCOY INC	08/02/2017 13,431.77
181777	101	General Fund	114000	CM-Communications Office	1140000 453220	HANIGAN BUSINESS FORMS INC	08/02/2017 7,896.85
181778	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	SUPERION LLC	08/02/2017 827.20
181781	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STANLEY SECURITY SOLUTIONS INC	08/02/2017 3,860.00
181782	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	08/03/2017 586.16
181783	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	08/03/2017 128.60
181784	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/03/2017 113.45
181785	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	08/03/2017 592.86
181787	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	08/03/2017 205.68
181788	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PUMP ENGINEERING COMPANY	08/03/2017 169.65
181789	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PEDLEY KNOWLES AND COMPANY	08/03/2017 177.48
181790	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	08/03/2017 374.65
181791	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	08/03/2017 365.40
181792	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/03/2017 786.25
181793	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	08/03/2017 3,100.29
181794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	08/03/2017 1,751.96
181795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	08/03/2017 5,075.36
181796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	08/03/2017 6,198.10
181797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/03/2017 2,497.67
181799	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	COMMERCIAL DOOR METAL SYSTEMS	08/03/2017 1,093.00

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181800	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	08/03/2017 14,398.88
181801	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/03/2017 1,200.12
181802	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/03/2017 4,024.84
181803	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	08/03/2017 18,254.05
181805	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	DRAKE CONTROLS - WEST LLC	08/04/2017 3,402.50
181806	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	FIRE PROTECTION SAFETY	08/04/2017 1,992.00
181809	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	08/07/2017 2,822.06
181810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	08/08/2017 1,305.00
181811	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/08/2017 1,943.91
181813	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	08/08/2017 936.86
181814	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	QUALITY PAVEMENT REPAIR	08/08/2017 5,481.00
181815	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	08/08/2017 1,224.00
181816	510	Electric	610000	Electric-Operations	6100000 424130	WEST COAST ARBORISTS	08/08/2017 1,479.00
181817	101	General Fund	312000	Police-Aviation Unit	3120000 426300	ASCENT AVIATION GROUP INC	08/08/2017 15,882.40
181820	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C P CONSTRUCTION CO INC	08/09/2017 24,993.00
181822	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	ROYAL COLLISION	08/09/2017 2,775.69
181826	223	Development	287000	CD-Grants	9263900 440110	RIVERSIDE HOUSING DEVELOPMENT	08/10/2017 7,683.75
181827	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	08/10/2017 8,000.00
181828	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	08/10/2017 8,000.00
181830	223	Development	287000	CD-Grants	9229950 440210	RIVERSIDE HOUSING DEVELOPMENT	08/10/2017 17,250.00
181831	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	08/10/2017 2,355.00
181832	520	Water	620000	Water-Production & Operations	6200000 424130	ROSS FENCE CO.	08/10/2017 2,456.00
181833	101	General Fund	411500	Pub Works-City Engineering Svcs	4115000 426200	COMPUTERIZED EMBROIDERY COMPAN	08/10/2017 549.84
181834	570	Public Parking	415000	Public Works-Public Parking	4150000 426200	COMPUTERIZED EMBROIDERY COMPAN	08/10/2017 1,398.60
181835	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	DRAKE CONTROLS - WEST LLC	08/10/2017 3,176.55
181837	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/11/2017 2,051.04
181838	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/11/2017 5,000.33
181839	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	08/11/2017 4,528.35
181840	510	Electric	613000	PU Electric Capital Projects	6130000 470616	MARIPOSA HORTICULTURAL	08/11/2017 2,562.00
181843	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	SANTOS, NORMA JEAN	08/11/2017 550.00
181844	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BARNETT, MARK	08/11/2017 2,200.00
181845	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/11/2017 425.17

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181846	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/11/2017 1,190.17
181847	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHARPE HEATING AND VENTILATING	08/11/2017 1,644.30
181848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	08/11/2017 1,637.78
181849	101	General Fund	240500	IT-Network	2405000 424310	CURVATURE LLC	08/11/2017 15,821.25
181852	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	AMREP INC	08/11/2017 13,285.93
181853	510	Electric	613000	PU Electric Capital Projects	6130000 470616	ANIXTER INC	08/14/2017 6,805.30
181854	520	Water	623000	PU Water Capital Projects	6230000 470811	HILLTOP GEO-TECHNICAL INC	08/14/2017 10,750.00
181855	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	08/14/2017 17.59
181856	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	08/14/2017 1,129.76
181857	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	08/14/2017 1,089.83
181858	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 425800	DELL COMPUTER CORPORATION	08/14/2017 109.61
181859	101	General Fund	242000	IT-Client Srvc.	2420000 425800	DELL COMPUTER CORPORATION	08/14/2017 376.59
181860	101	General Fund	230500	Finance-Accounting	2305000 425800	DELL COMPUTER CORPORATION	08/14/2017 376.59
181861	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	08/14/2017 184.85
181862	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	08/14/2017 3,389.96
181863	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	08/14/2017 1,466.42
181864	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	08/14/2017 646.78
181865	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	08/14/2017 17.59
181866	101	General Fund	520500	Park & Recreation-Recreation	5205000 426800	DELL COMPUTER CORPORATION	08/14/2017 54.17
181867	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	08/14/2017 17.59
181868	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 425800	DELL COMPUTER CORPORATION	08/14/2017 1,734.16
181869	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 425800	DELL COMPUTER CORPORATION	08/14/2017 3,269.49
181870	101	General Fund	210000	Human Resources-Administration	2100000 425800	DELL COMPUTER CORPORATION	08/14/2017 1,496.66
181871	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	08/15/2017 1,598.63
181872	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	WESTERN STATES CONVERTERS	08/15/2017 6,734.15
181874	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BISHOP COMPANY	08/15/2017 1,268.46
181875	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	08/16/2017 1,563.39
181876	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	KINGS III OF AMERICA LLC	08/16/2017 4,930.68
181877	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	OTIS ELEVATOR COMPANY	08/16/2017 5,843.17
181878	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/16/2017 2,270.05
181879	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/16/2017 3,713.38
181880	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	08/16/2017 2,940.83

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181881	520	Water	620000	Water-Production & Operations	6200000 421000	LAYNE CHRISTENSEN COMPANY INC	08/16/2017 4,135.00
181882	520	Water	620000	Water-Production & Operations	6200000 422500	PENHALL COMPANY INC	08/16/2017 1,010.00
181883	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/16/2017 2,275.14
181884	101	General Fund	311500	Police-Field Operations	3115000 424220	THERMO EBERLINE	08/16/2017 600.30
181885	101	General Fund	310200	Police-Support Services	3102000 426800	PRO FORCE LAW ENFORCEMENT	08/16/2017 5,161.28
181886	101	General Fund	312500	Police-Special Operations	3125000 426800	ADAMSON INDUSTRIES	08/16/2017 1,048.06
181888	101	General Fund	310200	Police-Support Services	3102000 426800	SAN DIEGO POLICE EQUIPMENT	08/16/2017 3,036.06
181889	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	08/16/2017 1,278.12
181890	223	Development	287010	CD-Grants - Other	9150310 425400	DELL COMPUTER CORPORATION	08/16/2017 1,465.57
181891	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	08/16/2017 13,500.00
181892	510	Electric	613000	PU Electric Capital Projects	6130000 470635	HENKELS AND MCCOY INC	08/16/2017 4,453.00
181893	510	Electric	613000	PU Electric Capital Projects	6130000 470635	DOTY BROS EQUIPMENT COMPANY	08/16/2017 8,994.00
181895	101	General Fund	410000	Public Works-Administration	4100000 421000	ANDERSEN & ASSOCIATES, RALPH	08/16/2017 25,000.00
181896	101	General Fund	351000	Fire-Operations	3510000 421000	TRIMMING LAND CO INC	08/17/2017 1,390.00
181898	510	Electric	610500	PU Electric Field Operations	6105000 426700	WESTERN UTILITY SOLUTIONS INC	08/17/2017 17,111.53
181899	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	08/17/2017 4,893.75
181900	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	08/17/2017 10,004.00
181901	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	STANLEY SECURITY SOLUTIONS INC	08/17/2017 7,666.50
181902	101	General Fund	521500	Park & Recreation-Parks	5215000 422700	CR&R INCORPORATED	08/17/2017 285.83
181903	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ALCAD STANDBY BATTERIES	08/17/2017 8,914.06
181904	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	08/17/2017 272.60
181905	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/17/2017 113.92
181906	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	DELL COMPUTER CORPORATION	08/17/2017 23,683.58
181907	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PLUMBERS DEPOT INC	08/17/2017 14,110.31
181908	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	WILLIAMS ART CONSERVATION	08/17/2017 4,800.00
181909	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	08/17/2017 216.35
181910	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	08/17/2017 486.85
181911	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	08/17/2017 799.83
181912	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421203	INLAND EMPIRE LANDSCAPE	08/17/2017 22,428.00
181913	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	08/17/2017 362.00
181914	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SUNDOWN WINDOW TINTING	08/17/2017 2,246.79
181915	101	General Fund	520000	Park & Rec-Administration	9255100 440120	HILLTOP GEOTECHNICAL INC	08/17/2017 1,902.00



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181916	101	General Fund	514500	Library-Gift & Trust	5145000 450201	BUBBLEMANIA AND COMPANY LA LLC	08/17/2017 280.00
181917	101	General Fund	514500	Library-Gift & Trust	5145000 450201	FULL SPECTRUM EDUCATIONAL SVCS	08/17/2017 300.00
181918	101	General Fund	281020	Comm Dev-Planning-Gen Plan	2810200 421000	MICHAEL BAKER INTERNATIONAL IN	08/17/2017 24,933.00
181919	101	General Fund	514500	Library-Gift & Trust	5145000 450201	NOTEWORTHY PUPPETS INC	08/17/2017 900.00
181921	520	Water	621000	PU Water Engineering	6210000 424130	INLAND EMPIRE LANDSCAPE	08/17/2017 2,285.00
181922	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421001	WEST COAST ARBORISTS	08/17/2017 1,768.00
181923	520	Water	623000	PU Water Capital Projects	6230000 470803	WEST COAST ARBORISTS	08/17/2017 3,400.00
181924	101	General Fund	281500	Economic Development	2815001 421000	BEACON ECONOMICS	08/17/2017 8,500.00
181925	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 421000	HOUSTON & HARRIS PCS INC.	08/18/2017 5,200.00
181926	520	Water	623000	PU Water Capital Projects	6230000 470803	INLAND EMPIRE LANDSCAPE	08/18/2017 4,280.00
181927	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/18/2017 2,138.10
181928	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WHITE CAP INDUSTRIES	08/18/2017 152.01
181929	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	08/18/2017 13,848.23
181930	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/18/2017 129.20
181931	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/18/2017 598.21
181932	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/18/2017 440.43
181933	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/18/2017 1,030.95
181934	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HIGHGROVE WORKFORCE HOUSING LP	08/21/2017 8,267.12
181935	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	WORD MILL PUBLISHING	08/21/2017 400.00
181936	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ADAM RAMSEY	08/21/2017 315.38
181937	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	EHS INTERNATIONAL INC	08/21/2017 1,800.00
181938	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	SO CAL LAND MAINTENANCE	08/21/2017 326.26
181939	101	General Fund	351000	Fire-Operations	3510000 424130	FACILITIES PROTECTION SYSTEMS	08/21/2017 304.00
181940	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SUNDOWN WINDOW TINTING	08/21/2017 439.00
181941	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	SCANTRON CORPORATION	08/21/2017 1,495.20
181942	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	08/21/2017 380.83
181945	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND ELECTRIC INC	08/21/2017 2,000.00
181946	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	REDLINE AIR	08/21/2017 4,186.00
181947	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	HOFFMAN SOUTHWEST CORP	08/21/2017 548.90
181949	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	C&M ELECTRIC	08/22/2017 2,718.75
181952	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/22/2017 1,853.10
181953	520	Water	623000	PU Water Capital Projects	6230000 470803	BEST DRILLING AND PUMP	08/22/2017 7,465.00

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181954	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	08/22/2017 794.75
181955	510	Electric	600300	Pub Util Office Ops Technology	6003000 421000	GEONEXUS TECHNOLOGIES	08/22/2017 11,500.00
181957	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	COMSERCO INC	08/23/2017 1,498.70
181959	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	08/23/2017 4,888.31
181960	510	Electric	610500	PU Electric Field Operations	6105000 421000	HIGGINSON ARCHITECTS INC	08/24/2017 2,495.00
181961	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	COST PRICE ELECTRIC	08/24/2017 12,767.48
181962	520	Water	623000	PU Water Capital Projects	6230000 470803	CHARLES P CROWLEY CO	08/24/2017 9,477.56
181963	101	General Fund	310500	Police-Administrative Services	3105000 426800	ABS FACILITY SERVICES INC	08/24/2017 2,175.00
181964	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	PRESTIGE GOLF CARS	08/24/2017 165.14
181965	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	08/24/2017 471.37
181967	223	Development	287000	CD-Grants	9159500 440440	URBAN COMMUNITY ACTION PROJECT	08/24/2017 20,000.00
181969	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BHARAT P KAPADIA	08/24/2017 1,224.00
181970	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	E AND M WONDERWARE	08/24/2017 8,450.00
181971	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	UNITED SITE SERVICES OF CA INC	07/03/2017 1,000.00
181972	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/24/2017 794.10
181973	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/24/2017 1,509.23
181974	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	08/24/2017 1,359.16
181975	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/24/2017 918.94
181976	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	08/24/2017 373.82
181978	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	ECOFERT INC	08/25/2017 2,450.00
181980	520	Water	623000	PU Water Capital Projects	6230000 470803	D & H WATER TECHNOLOGIES	08/25/2017 15,089.06
181981	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHARLES INDUSTRIES LTD	08/25/2017 3,791.46
181982	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	08/25/2017 1,295.00
181983	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	08/25/2017 2,687.84
181984	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	08/25/2017 452.28
181985	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	08/25/2017 381.06
181986	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	J.L. WINGERT CO.	08/25/2017 113.54
181987	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	R&C VALVE REPAIR INC	08/25/2017 94.61
181988	101	General Fund	521500	Park & Recreation-Parks	9260300 440120	WESTERN FLOORING INC.	08/25/2017 19,100.00
181989	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	08/25/2017 301.46
181990	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	08/25/2017 132.46
181991	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	08/25/2017 791.61

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181992	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	CONSOLIDATED ELECTRIC DIST INC	08/25/2017	2,087.78
181993	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	SCHWING BIOSSET INC	08/25/2017	502.49
181994	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	INDUSTRIAL VALVE & AUTOMATION	08/25/2017	991.57
181995	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	QA LUBRICANTS INC	08/25/2017	636.19
181996	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	KENNY INDUSTRIAL SALES	08/25/2017	222.87
181997	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	WESTERN WATER WORKS SUPPLY CO	08/25/2017	1,622.55
181998	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	RF MACDONALD COMPANY	08/25/2017	1,631.90
181999	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	D & H WATER TECHNOLOGIES	08/25/2017	2,035.84
182000	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9770224	440301	HANIGAN BUSINESS FORMS INC	08/28/2017	2,054.37
182001	205	UASI	353010	Fire-UASI-Riverside	9158110	440453	ADAMSON INDUSTRIES	08/28/2017	12,832.50
182002	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010	424130	CARPET BY DUANE INC	08/28/2017	1,965.00
182003	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	WESCO	08/28/2017	1,999.26
182004	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	ZUMAR INDUSTRIES	08/28/2017	1,566.00
182005	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	JG TUCKER & SON	08/28/2017	6,376.88
182006	510	Electric	602000	Pub Util Adm-Marketing Service	6020000	456022	CHAMELEON BEVERAGE COMPANY INC	08/29/2017	9,972.00
182007	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100	450367	RIVERSIDE TRANSIT AGENCY	08/29/2017	15,154.94
182008	101	General Fund	521500	Park & Recreation-Parks	5215000	424130	CONSOLIDATED ELECTRIC DIST INC	08/29/2017	3,479.78
182009	510	Electric	613000	PU Electric Capital Projects	6130000	470623	VCI CONSTRUCTION INC	08/29/2017	24,864.00
182010	510	Electric	613000	PU Electric Capital Projects	6130000	470616	MATZINGER-KEEGAN INC	08/29/2017	11,386.13
182011	520	Water	621000	PU Water Engineering	6210000	425700	MWH SOFT INC	08/29/2017	6,750.00
182012	510	Electric	613000	PU Electric Capital Projects	6130000	470635	VCI CONSTRUCTION INC	08/29/2017	11,954.00
182013	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	426400	WEST COAST ARBORISTS	08/29/2017	12,412.00
182015	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000	470020	K&S CONSTRUCTION	08/29/2017	4,519.50
182016	510	Electric	600300	Pub Util Office Ops Technology	6003000	421000	APPLE ONE EMPLOYMENT SERVICES	08/29/2017	4,432.23
182017	550	Sewer	000000	Balance Sheet / Revenue	0000550	141320	FLARE INDUSTRIES LLC	08/29/2017	3,980.25
182018	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400	424220	DDL TRAFFIC INC	08/29/2017	2,283.75
182019	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CHEM-PAK	08/29/2017	282.75
182020	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	CALOLYMPIC SAFETY CO	08/29/2017	462.75
182021	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	GRAINGER INC	08/29/2017	741.24
182022	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	MALLORY SAFETY & SUPPLY LLC	08/29/2017	1,003.02
182023	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400	424130	AMP MECHANICAL	08/29/2017	550.00
182025	640	Central Stores	000000	Balance Sheet / Revenue	0000640	141000	HUGES SUPPLY INC	08/30/2017	8,423.78

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182026	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	08/30/2017 13,920.00
182027	101	General Fund	240500	IT-Network	2405000 421000	CONVERGEONE INC	08/30/2017 1,280.00
182028	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BRENNTAG WEST INC	08/30/2017 1,183.72
182029	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 424220	RAINBOW CUSTOM CARS INC	08/30/2017 795.11
182033	101	General Fund	230200	Finance-Financial Systems	2302000 425800	DELL COMPUTER CORPORATION	08/30/2017 785.50
182034	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/30/2017 129.72
182035	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/30/2017 1,678.23
182036	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/30/2017 3,413.88
182037	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	08/30/2017 4,726.28
182038	510	Electric	613000	PU Electric Capital Projects	6130000 470625	SENSORLINK CORP	08/31/2017 6,368.41
182039	510	Electric	613000	PU Electric Capital Projects	6130000 470632	AB FENCE CO	08/31/2017 7,374.88
182040	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 453225	SANTAFORHIRE.COM	08/31/2017 12,714.50
182041	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	CUMMINS CAL PACIFIC INC	08/31/2017 4,580.27
182042	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	VORTEX CORPORATION	08/31/2017 2,407.07
182044	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	08/31/2017 804.75
182045	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	08/31/2017 492.77
182046	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND EMPIRE LANDSCAPE	08/31/2017 180.00
182047	101	General Fund	522500	Park & Recreation-Comm Svcs	9884357 421040	MD COMMERCIAL	08/31/2017 300.00
182049	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	INSUREVENTS.COM	08/31/2017 379.00
182050	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	08/31/2017 670.00
182051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/31/2017 810.21
182052	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/31/2017 2,367.25
182053	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/01/2017 3,056.75
182054	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/01/2017 4,342.35
182055	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	09/01/2017 16,560.45
182056	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	09/01/2017 382.49
182057	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	09/05/2017 462.41
182058	101	General Fund	120000	City Clerk Administration	1200000 421000	APPLE ONE EMPLOYMENT SERVICES	09/08/2017 1,941.97
182059	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	09/05/2017 1,000.00
182060	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	09/06/2017 5,938.57
182061	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	PROTRANS TRANSMISSIONS	09/06/2017 3,395.00
182062	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UNITED TRANSMISSION EXCHANGE	09/06/2017 3,308.66

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182064	520	Water	621000	PU Water Engineering	6210000 424130	MARIPOSA HORTICULTURAL	09/06/2017 5,568.34
182065	520	Water	621000	PU Water Engineering	6210000 424130	MARIPOSA HORTICULTURAL	09/06/2017 2,828.00
182066	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	COSTTREE LLC	09/06/2017 24,000.00
182067	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/07/2017 1,373.51
182068	101	General Fund	310500	Police-Administrative Services	3105000 424250	JL AUTO DETAIL BODY AND PAINT	09/07/2017 2,628.19
182069	431	Transportation	413540	PW-Cap Imp-Traffic Signal Proj	9891029 440221	DERO	09/07/2017 8,316.62
182070	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/07/2017 536.82
182071	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CROP PRODUCTION SERVICES INC	09/07/2017 4,410.25
182072	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	09/07/2017 570.74
182073	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	09/07/2017 879.57
182074	520	Water	623000	PU Water Capital Projects	6230000 470803	ELROD FENCE CO	09/08/2017 7,098.00
182075	510	Electric	613000	PU Electric Capital Projects	6130000 470608	ROSS FENCE CO.	09/08/2017 8,588.00
182076	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	INSUREVENTS.COM	09/08/2017 515.00
182077	520	Water	623000	PU Water Capital Projects	6230000 470707	GEOMAT TESTING LABORATORIES IN	09/08/2017 4,960.00
182078	520	Water	620000	Water-Production & Operations	6200000 421000	INSIGHT PUBLIC SECTOR SLED	09/08/2017 272.54
182081	101	General Fund	120000	City Clerk Administration	1200000 425400	MARTIN AND CHAPMAN CO	09/11/2017 98.13
182083	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	GLOBAL ENVIRONMENTAL NETWORK I	09/11/2017 1,250.00
182084	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	09/11/2017 1,020.00
182086	510	Electric	602000	Pub Util Adm-Marketing Service	6020000 421000	FOUR WINDS INTERACTIVE	09/11/2017 748.32
182088	101	General Fund	310500	Police-Administrative Services	3105000 424220	CONVERGEONE INC	09/11/2017 1,120.02
182089	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	09/11/2017 7,940.00
182090	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	DAISY WHEEL RIBBON CO INC	09/11/2017 244.69
182091	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GAS TURBINE CONTROLS CORP	09/11/2017 23,336.05
182092	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 425700	DELL COMPUTER CORPORATION	09/11/2017 17.59
182093	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DK/ AMANS VALVE	09/11/2017 4,564.56
182094	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	09/11/2017 947.76
182095	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	09/11/2017 121.59
182096	101	General Fund	210000	Human Resources-Administration	2100000 426800	DELL COMPUTER CORPORATION	09/11/2017 17.59
182097	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	09/11/2017 1,382.04
182098	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	09/11/2017 126.15
182099	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 425800	DELL COMPUTER CORPORATION	09/11/2017 1,094.54
182100	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSUMER PIPE AND SUPPLY	09/11/2017 87.87

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182101	101	General Fund	281500	Economic Development	2815001 425800	DELL COMPUTER CORPORATION	09/11/2017 70.36
182102	101	General Fund	281500	Economic Development	2815001 425800	DELL COMPUTER CORPORATION	09/11/2017 221.83
182103	530	Airport	224500	Airport Administration	2245000 421000	DELL COMPUTER CORPORATION	09/11/2017 1,966.57
182104	101	General Fund	114000	CM-Communications Office	1140000 450055	GRAPHICS OUTFITTERS	09/11/2017 6,520.65
182105	101	General Fund	114000	CM-Communications Office	1140000 450055	COMTEL PRO MEDIA	09/11/2017 5,920.50
182106	101	General Fund	114000	CM-Communications Office	1140000 450055	VSA INC	09/11/2017 7,175.31
182107	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 462210	VISION BUSINESS PRODUCTS	09/11/2017 12,730.92
182108	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/11/2017 291.41
182109	101	General Fund	210000	Human Resources-Administration	2100000 421000	PAYPRO ADMINISTRATORS	09/11/2017 12,000.00
182110	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/11/2017 374.75
182111	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	09/11/2017 8,525.00
182113	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PROCESS & MACHINERY CONTROL	09/11/2017 7,917.81
182114	101	General Fund	243000	IT-GIS	2430000 424310	TRITECH SOFTWARE SYSTEMS INC	09/11/2017 4,315.50
182115	101	General Fund	241000	IT-Operations	2410000 424310	SHI INTERNATIONAL CORP	09/11/2017 834.30
182118	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	09/11/2017 8,623.08
182119	101	General Fund	114000	CM-Communications Office	1140000 450055	VSA INC	09/11/2017 3,123.50
182120	101	General Fund	241500	IT-Applications	2415000 424310	PUBLIC SAFETY CORPORATION	09/11/2017 10,490.00
182121	101	General Fund	240500	IT-Network	2405000 424310	METROPOLIS TECHNOLOGIES INC	09/11/2017 3,285.00
182122	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	09/11/2017 3,897.62
182123	101	General Fund	130000	Office of the City Attorney	1300000 425400	SHREDZERO LLC	09/11/2017 147.50
182124	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DEMCO	09/11/2017 2,931.90
182125	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	09/11/2017 7,888.73
182126	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	09/11/2017 116.93
182127	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/11/2017 555.67
182128	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	09/11/2017 115.21
182129	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/11/2017 468.89
182130	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	09/11/2017 8,374.18
182131	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	09/11/2017 1,267.35
182132	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/11/2017 5,674.14
182133	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	09/11/2017 424.17
182134	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AQUAFINE CORPORATION	09/12/2017 1,200.00
182136	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/12/2017 114.73

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182137	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	09/12/2017 5,051.40
182140	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 426200	COMPUTERIZED EMBROIDERY COMPAN	09/12/2017 1,029.85
182141	510	Electric	610500	PU Electric Field Operations	6105000 426200	COMPUTERIZED EMBROIDERY COMPAN	09/12/2017 4,678.11
182142	101	General Fund	310500	Police-Administrative Services	3105000 424220	TOSHIBA BUSINESS SOLUTIONS	07/21/2017 13,000.00
182143	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	LAKE CHEVROLET	09/12/2017 11,240.88
182144	580	Convention	225000	Convention Center	2250000 450310	ENVISE	09/12/2017 12,684.00
182145	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	RINCON CONSULTANTS	09/13/2017 1,744.00
182146	520	Water	623000	PU Water Capital Projects	6230000 470707	HILLTOP GEO-TECHNICAL INC	09/13/2017 726.00
182148	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	FLO SYSTEMS INC	09/13/2017 11,405.34
182150	101	General Fund	231000	Finance-Budget and Revenue	2310000 421000	SUPERION LLC	09/13/2017 427.20
182151	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	APPLE ONE EMPLOYMENT SERVICES	09/13/2017 23,000.00
182152	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	HAAKER EQUIPMENT COMPANY INC.	09/13/2017 5,364.57
182153	101	General Fund	312000	Police-Aviation Unit	9158900 440110	HELI-MART INC	09/13/2017 8,156.25
182154	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	TENNANT SALES & SVC COMPANY	09/13/2017 2,328.00
182155	101	General Fund	351000	Fire-Operations	3510000 426800	DOOLEY ENTERPRISES INC	09/13/2017 902.08
182156	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	SAFETY RESEARCH CONSULTANTS IN	09/13/2017 1,710.00
182158	101	General Fund	310500	Police-Administrative Services	3105000 453123	OPERATION SAFEHOUSE	09/14/2017 10,000.00
182159	101	General Fund	310500	Police-Administrative Services	3105000 450018	ALTERNATIVES TO DOMESTIC	09/14/2017 10,000.00
182160	101	General Fund	310500	Police-Administrative Services	3105000 450020	RIVERSIDE AREA RAPE CRISIS CNT	09/14/2017 10,000.00
182161	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/14/2017 122.67
182162	101	General Fund	725320	N/D-Museum-The Box	7253200 421000	KINGS III OF AMERICA LLC	09/14/2017 1,204.42
182164	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/14/2017 361.60
182165	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	09/14/2017 902.63
182166	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/14/2017 880.88
182167	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/14/2017 43.50
182168	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	09/14/2017 2,062.66
182169	510	Electric	610000	Electric-Operations	6100000 426700	POWERMETRIX CORPORATION	09/14/2017 8,370.44
182170	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/14/2017 860.97
182171	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/14/2017 108.87
182174	101	General Fund	230200	Finance-Financial Systems	2302000 425800	DELL COMPUTER CORPORATION	09/15/2017 753.17
182175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	09/15/2017 174.00
182179	101	General Fund	319500	Police-Capital	3195000 462200	MAN K9 INC	09/15/2017 21,532.50

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182180	101	General Fund	522500	Park & Recreation-Comm Svcs	9159357 425400	DELL COMPUTER CORPORATION	09/15/2017 4,095.49
182182	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	CHJ INCORPORATED	09/18/2017 2,000.00
182183	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/18/2017 9,942.45
182184	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/18/2017 1,388.46
182185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/18/2017 10,385.20
182186	650	Central Garage	221510	Gen Svcs-Cntrl Gar-Auto Stores	2215100 424200	RDO EQUIPMENT COMPANY	09/18/2017 3,262.50
182188	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	SPORTS INNOVATOR	09/18/2017 786.82
182189	510	Electric	611000	Energy Deliv Engineering	6110000 425400	GOFORTH AND MARTI	09/18/2017 372.41
182190	101	General Fund	520500	Park & Recreation-Recreation	5205000 425800	DELL COMPUTER CORPORATION	09/18/2017 1,282.83
182191	101	General Fund	114000	CM-Communications Office	1140000 450055	DELL COMPUTER CORPORATION	09/18/2017 1,089.83
182192	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	GOFORTH AND MARTI	09/18/2017 337.61
182193	101	General Fund	351000	Fire-Operations	9156800 426700	CHAMPION LUMBER COMPANY	09/18/2017 2,210.52
182194	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MD COMMERCIAL	09/18/2017 375.00
182195	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PREMIER FITNESS SERVICE LLC	09/18/2017 574.11
182197	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MARIACHI CANTARES DE MEXICO	09/18/2017 2,055.00
182198	101	General Fund	310200	Police-Support Services	3102000 426800	GOFORTH AND MARTI	09/19/2017 4,548.90
182199	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	09/19/2017 810.60
182200	101	General Fund	280000	CD-Administration	2800001 425800	DELL COMPUTER CORPORATION	09/19/2017 1,875.33
182201	101	General Fund	280000	CD-Administration	2800001 425800	DELL COMPUTER CORPORATION	09/19/2017 17.59
182202	101	General Fund	281000	CD-Planning	2810000 425800	DELL COMPUTER CORPORATION	09/19/2017 1,089.83
182203	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	09/19/2017 17.59
182204	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	09/19/2017 17.59
182205	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	09/19/2017 1,471.13
182206	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/19/2017 1,338.40
182207	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	09/19/2017 1,088.46
182208	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	09/19/2017 1,094.54
182209	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425400	GOFORTH AND MARTI	09/19/2017 749.57
182210	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	09/19/2017 4,331.51
182211	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	09/19/2017 783.00
182212	101	General Fund	514500	Library-Gift & Trust	5145000 450201	WHISNER, MIKE	09/19/2017 700.00
182213	101	General Fund	514500	Library-Gift & Trust	5145000 450201	WILD WONDERS	09/19/2017 375.00
182214	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	RPW SERVICES INC	09/19/2017 2,400.00



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182215	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MARIACHI LOS REYES INC	09/19/2017 2,500.00
182216	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	RPW SERVICES INC	09/19/2017 2,200.00
182217	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	09/20/2017 3,604.00
182218	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	09/20/2017 3,639.86
182219	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SUNDOWN WINDOW TINTING	09/20/2017 684.00
182221	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	PUBLIC SAFETY SERVICES	09/20/2017 2,360.00
182222	101	General Fund	521500	Park & Recreation-Parks	5215000 426600	UNIVAR	09/20/2017 1,502.43
182223	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND LIGHTING SUPPLIES INC	09/20/2017 3,289.69
182224	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MOBILE ZOO OF SO CA	09/20/2017 572.75
182225	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	STUDIO 33	09/20/2017 10,712.00
182226	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/20/2017 503.54
182227	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	TENNANT SALES & SVC COMPANY	09/20/2017 410.40
182228	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	TIME WARNER CABLE MEDIA INC	09/20/2017 10,331.25
182229	510	Electric	613000	PU Electric Capital Projects	6130000 470638	ANIXTER INC	09/20/2017 9,228.30
182230	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	PRESS ENTERPRISE COMPANY	09/20/2017 8,156.25
182231	101	General Fund	210000	Human Resources-Administration	2100000 426800	LA SIERRA FIRE EQUIPMENT	09/20/2017 453.87
182232	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	A&F GROWERS INC	09/20/2017 2,400.00
182233	520	Water	623000	PU Water Capital Projects	6230000 470811	RAILPROS FIELD SERVICES INC	09/20/2017 3,987.50
182234	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	09/20/2017 13,050.80
182235	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TRANSCANADA TURBINES INC	09/20/2017 6,359.81
182237	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	09/20/2017 391.37
182238	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	09/20/2017 535.92
182239	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CALOLYMPIC SAFETY CO	09/20/2017 271.15
182240	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	09/20/2017 472.09
182241	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RYAN HERCO PRODUCTS CORPORATIO	09/20/2017 257.74
182242	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	09/20/2017 126.15
182243	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/20/2017 997.02
182245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	09/21/2017 5,350.50
182246	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	FRANCO SIGNOR LLC	09/21/2017 625.00
182247	510	Electric	613000	PU Electric Capital Projects	6130000 470685	ANDERSEN MEDIATIONS LLC	09/21/2017 1,000.00
182249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/21/2017 1,074.72
182250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX OF SO CALIFORNIA	09/21/2017 962.57

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182251	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	09/21/2017 1,721.01
182252	520	Water	623000	PU Water Capital Projects	6230000 470803	INLAND EMPIRE LANDSCAPE	09/21/2017 11,276.58
182254	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/21/2017 1,530.51
182255	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	APPLE ONE EMPLOYMENT SERVICES	09/22/2017 856.80
182256	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	SHAHINIAN INSURANCE SERVICES I	09/22/2017 325.00
182257	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STANDARD FUSEE CORPORATION	09/22/2017 3,412.75
182260	101	General Fund	514500	Library-Gift & Trust	5145000 450201	INNOVATIVE INTERFACES III	09/25/2017 2,444.00
182261	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425400	GOFORTH AND MARTI	09/25/2017 2,356.44
182263	510	Electric	612014	Clearwater Generating Plant	6120140 424131	COMPUTER DISCOUNT WAREHOUSE	09/25/2017 574.50
182264	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LSA ASSOCIATES INC	09/25/2017 2,490.00
182265	510	Electric	610500	PU Electric Field Operations	6105000 424130	MIKE'S TINT SHOP	09/25/2017 1,105.00
182266	101	General Fund	520000	Park & Rec-Administration	9256000 440120	HILLTOP GEO-TECHNICAL INC	09/25/2017 4,700.00
182267	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	09/26/2017 17.59
182268	101	General Fund	313000	Police-Central Investigations	3130000 421000	RIVERSIDE UNIVERSITY HEALTH SY	09/26/2017 14,000.00
182269	101	General Fund	312000	Police-Aviation Unit	3120000 426300	EPIC AVIATION LLC	09/26/2017 16,114.40
182270	101	General Fund	130000	Office of the City Attorney	1300000 428200	BEST BEST & KRIEGER	09/26/2017 11,000.00
182271	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	EWING IRRIGATION PRODUCTS	09/26/2017 4,010.15
182274	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	FRED'S GLASS & MIRROR	09/26/2017 1,023.43
182276	101	General Fund	243500	IT-Project Management	2435000 425700	GHA TECHNOLOGIES INC	09/27/2017 2,499.00
182277	520	Water	621000	PU Water Engineering	6210000 425700	DELL COMPUTER CORPORATION	09/27/2017 87.95
182278	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 425700	DELL COMPUTER CORPORATION	09/27/2017 87.95
182279	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/27/2017 2,936.94
182280	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 425700	DELL COMPUTER CORPORATION	09/27/2017 17.59
182281	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 425400	DELL COMPUTER CORPORATION	09/27/2017 1,196.28
182282	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 425800	DELL COMPUTER CORPORATION	09/27/2017 1,626.72
182283	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DELL COMPUTER CORPORATION	09/27/2017 17.59
182284	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	09/27/2017 646.78
182285	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 425800	DELL COMPUTER CORPORATION	09/27/2017 1,507.33
182286	550	Sewer	412591	PW-Sewer-Plant Const. Support	4125910 426800	DELL COMPUTER CORPORATION	09/27/2017 17.59
182287	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425700	DELL COMPUTER CORPORATION	09/27/2017 52.77
182288	550	Sewer	412543	PW-Sewer-Warehouse	4125430 425800	DELL COMPUTER CORPORATION	09/27/2017 2,189.11
182289	101	General Fund	521500	Park & Recreation-Parks	5215000 425400	DELL COMPUTER CORPORATION	09/27/2017 17.59

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182290	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FOSSIL ENERGY RESEARCH CORPORA	09/27/2017 13,686.00
182291	101	General Fund	351000	Fire-Operations	3510000 424220	DUO SAFETY LADDER CORPORATION	09/27/2017 511.38
182293	101	General Fund	310500	Police-Administrative Services	3105000 426800	VECTOR RESOURCES INC	09/27/2017 1,813.29
182294	520	Water	620500	PU Water Field Operations	6205000 426800	SPORTIQUE	09/27/2017 11,630.82
182295	520	Water	620000	Water-Production & Operations	6200000 425400	SPORTIQUE	09/27/2017 4,772.78
182296	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	09/27/2017 810.60
182297	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	PANDORA MEDIA INC	09/27/2017 5,000.00
182299	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	INLAND EMPIRE MAGAZINE	09/27/2017 4,150.00
182300	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CALTROL	09/27/2017 8,425.08
182301	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	VASQUEZ AND COMPANY LLP	09/27/2017 4,800.00
182303	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	KNORR SYSTEMS	09/27/2017 5,013.22
182304	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CALTROL	09/27/2017 13,287.44
182305	101	General Fund	130000	Office of the City Attorney	1300000 423200	STANLEY SECURITY SOLUTIONS INC	09/27/2017 5,298.30
182306	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ON-LINE ELECTRONICS INC	09/27/2017 12,617.52
182307	101	General Fund	130000	Office of the City Attorney	1300000 421100	LIEBERT CASSIDY WHITMORE	09/27/2017 1,000.00
182309	101	General Fund	531000	Museum-Arts & Cultural Affairs	5310000 421000	TRAFFIC MANAGEMENT INC	09/28/2017 1,770.00
182310	101	General Fund	281500	Economic Development	2815001 425100	TO DIE FOR	09/28/2017 940.69
182312	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	09/29/2017 1,540.93
182314	101	General Fund	351000	Fire-Operations	3510000 421000	WESTNET INC	09/29/2017 2,500.00
182337	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	GREEN THUMB INDOOR PLANT CARE	07/13/2017 8,741.39
182488	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	STANLEY SECURITY SOLUTIONS INC	07/03/2017 1,823.04
183007	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	HOFFMAN SOUTHWEST CORP	07/03/2017 25,000.00
183294	101	General Fund	310200	Police-Support Services	3102000 421000	STEVENS, MARK R	08/21/2017 15,000.00
183429	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STANLEY SECURITY SOLUTIONS INC	07/10/2017 20,000.00
183684	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GREEN THUMB INDOOR PLANT CARE	07/03/2017 3,000.00
183763	101	General Fund	310200	Police-Support Services	3102000 421000	ACTION TARGET	07/31/2017 2,490.00
184269	101	General Fund	351000	Fire-Operations	9156800 426700	STANLEY SECURITY SOLUTIONS INC	07/10/2017 400.00
184281	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	CUMMINS-ALLISON CORP	09/25/2017 391.06
186077	101	General Fund	310500	Police-Administrative Services	3105000 424250	BUBBLE MACHINE CARWASH INC	07/06/2017 2,500.00
187482	101	General Fund	230500	Finance-Accounting	2305000 425400	SPARKLETTS DRINKING WATER	07/17/2017 5,000.00
189999	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CR&R INCORPORATED	07/11/2017 2,300.00