

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

PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
181167	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VAUGHANS INDUSTRIAL REPAIR CO	07/13/2018 13,500.00
184900	101	General Fund	732800	Community Livability-CDD	7328000 421000	FRITTS FORD INC	08/03/2018 24,851.22
185000	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425100	WORD MILL PUBLISHING	07/25/2018 1,515.00
190000	101	General Fund	310200	Police-Support Services	3102000 421000	RISE INTERPRETING INC	08/08/2018 6,000.00
190002	101	General Fund	130000	Office of the City Attorney	1300000 424220	CYC	07/24/2018 8,000.00
190003	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426600	WATERLINE TECHNOLOGIES INC	07/09/2018 2,355.00
190004	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE COLOR PRINTING INC	07/09/2018 15,000.00
190005	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 425400	XEROX IMAGE SOURCE	07/31/2018 3,262.50
190007	510	Electric	610000	Electric-Operations	6100000 424130	ELROD FENCE CO	07/08/2018 15,000.00
190012	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	KH METALS & SUPPLY	07/09/2018 1,000.00
190013	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	PROTECTION ONE INC	07/13/2018 3,468.00
190017	101	General Fund	530500	Museum Facilities and Operatns	5305000 426100	SHRED-IT US JV LLC	07/23/2018 600.00
190020	101	General Fund	230500	Finance-Accounting	2305000 421000	SHRED-IT US JV LLC	07/09/2018 4,000.00
190022	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424123	THACHER COMPANY	07/12/2018 6,000.00
190028	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SPECIALTY PIPING SERVICES INC	07/12/2018 10,000.00
190036	101	General Fund	520000	Park & Rec-Administration	5200000 421000	SHRED-IT US JV LLC	07/23/2018 1,200.00
190037	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 421000	PRECISION FLEET WASH	09/05/2018 17,000.00
190040	101	General Fund	310500	Police-Administrative Services	3105000 421000	SHRED-IT US JV LLC	07/24/2018 11,000.00
190047	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	07/09/2018 2,000.00
190049	101	General Fund	244000	IT-Innovation Division	2440000 421000	SHRED-IT US JV LLC	07/05/2018 2,040.00
190050	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN REPROGRAPHICS	07/23/2018 4,082.02
190056	510	Electric	612014	Clearwater Generating Plant	6120140 424130	WASTE MANAGEMENT OF THE	08/08/2018 3,000.00
190057	101	General Fund	351000	Fire-Operations	3510000 421000	TECH PROS PEST CONTROL INC	07/20/2018 2,000.00
190059	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRELAND, CLIFFORD	07/30/2018 2,500.00
190060	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SHRED-IT US JV LLC	07/24/2018 1,250.00
190067	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BAKER CORP	07/12/2018 20,000.00
190069	101	General Fund	513000	Library Administration	5130000 421000	UNIQUE MANAGEMENT SERVICES	07/06/2018 8,680.00
190073	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	AVAZA LANGUAGE SERVICES CORP	07/26/2018 8,000.00
190074	101	General Fund	310500	Police-Administrative Services	3105000 424250	SPLASH CAR SPA	07/19/2018 2,500.00
190076	520	Water	620000	Water-Production & Operations	6200000 421000	AVS SYSTEMS	07/20/2018 10,000.00

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190078	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	UNITED SITE SERVICES OF CA INC	07/23/2018 20,000.00
190082	510	Electric	600400	Pub Util Business Support	6004000 421000	PITNEY BOWES	07/12/2018 13,000.00
190086	101	General Fund	312000	Police-Aviation Unit	3120000 422700	CR&R INCORPORATED	07/09/2018 16,189.92
190088	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	BRAGG CRANE SERVICE	07/09/2018 17,000.00
190091	101	General Fund	280000	CD-Administration	9878200 421000	A & H RENTS	07/09/2018 15,000.00
190095	101	General Fund	530500	Museum Facilities and Operatns	5305000 426200	PRUDENTIAL OVERALL SUPPLY	07/23/2018 966.00
190100	101	General Fund	312000	Police-Aviation Unit	3120000 424210	SEASIDE HELICOPTERS	07/19/2018 3,000.00
190102	510	Electric	610000	Electric-Operations	6100000 421000	CINTAS FIRE PROTECTION	07/08/2018 1,500.00
190103	101	General Fund	350500	Fire-Prevention	3505000 421000	METASOURCE LLC	07/20/2018 3,000.00
190105	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	07/13/2018 10,095.84
190107	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AUTOMATED GATE SERVICES	07/09/2018 3,000.00
190108	101	General Fund	351000	Fire-Operations	9160100 426700	GALLS / QUARTERMASTER LLC	07/13/2018 18,487.50
190111	101	General Fund	241000	IT-Operations	2410000 424310	IRON MOUNTAIN OFF-SITE DATA PR	07/05/2018 19,318.00
190114	510	Electric	610000	Electric-Operations	6100000 424220	STERICYCLE ENVIRONMENTAL SOLUT	07/31/2018 10,000.00
190119	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	ITRON INC	07/12/2018 22,683.64
190131	510	Electric	601000	Pub Util Admin-Field Services	6010000 425400	SHRED-IT US JV LLC	07/12/2018 2,522.40
190133	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	SERVICE 1ST COMMERCIAL POOL SY	07/12/2018 1,260.00
190136	101	General Fund	130000	Office of the City Attorney	1300000 424220	SPECIALIZED BUSINESS SYSTEMS	09/11/2018 4,663.76
190137	540	Refuse	413010	PW-Solid Waste-Collection	4130100 424220	SOUTHWEST ICE MACHINES	07/09/2018 3,500.00
190138	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BASIN VALVE CO.	07/25/2018 6,000.00
190141	101	General Fund	310500	Police-Administrative Services	3105000 421000	CRIME SCENE STERI-CLEAN LLC	08/08/2018 2,000.00
190143	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	FUN 4 ALL PARTY SUPPLIES	08/16/2018 7,165.75
190151	101	General Fund	351500	Fire-Special Services	3515000 425600	CREATIVE COLOR PRINTING INC	09/11/2018 1,000.00
190163	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MERCHANTS BUILDING MAINTENANCE	07/09/2018 5,000.00
190164	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FACILITIES PROTECTION SYSTEMS	07/19/2018 2,456.00
190166	510	Electric	612014	Clearwater Generating Plant	6120140 425400	CANTEEN CORPORATION	07/09/2018 5,000.00
190168	101	General Fund	230500	Finance-Accounting	2305000 421000	LEXIS NEXIS RISK DATA	08/28/2018 700.00
190171	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	MASTER WASH	08/01/2018 23,500.00
190173	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/24/2018 4,148.33
190175	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/24/2018 12,866.48

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190178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/24/2018 8,723.54
190180	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	CR&R INCORPORATED	07/13/2018 925.00
190181	101	General Fund	351000	Fire-Operations	3510000 421000	COUNSELING TEAM, THE	07/20/2018 17,500.00
190184	101	General Fund	313000	Police-Central Investigations	3130000 421000	LIFESIGNS INC	07/20/2018 2,000.00
190189	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DOWNS OIL CO INC	07/09/2018 1,000.00
190202	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	NALCO WATER PRETREATMENT SOLUT	07/10/2018 600.00
190203	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FIREMASTER	07/10/2018 20,000.00
190205	510	Electric	610000	Electric-Operations	6100000 424220	UNITED SITE SERVICES OF CA INC	07/08/2018 12,500.00
190206	510	Electric	612014	Clearwater Generating Plant	6120140 424131	LA SIERRA FIRE EQUIPMENT	07/31/2018 8,000.00
190209	510	Electric	610000	Electric-Operations	6100000 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 25,000.00
190211	101	General Fund	513500	Library-Neighborhood Services	5135000 422700	BURRTEC WASTE DISPOSAL	07/06/2018 2,317.44
190218	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	STUDIO 33	07/12/2018 10,000.00
190221	101	General Fund	312500	Police-Special Operations	3125000 427200	SAN BERNARDINO COUNTY SHERIFFS	07/13/2018 8,400.00
190223	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	CHARTER COMMUNICATIONS	07/24/2018 2,600.00
190231	101	General Fund	312500	Police-Special Operations	3125000 426800	STATER BROTHERS MARKETS	07/16/2018 3,000.00
190236	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	TERMINIX INTERNATIONAL	07/09/2018 9,000.00
190241	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	JG TUCKER & SON	07/12/2018 3,000.00
190242	101	General Fund	311500	Police-Field Operations	3115000 421000	RIVERSIDE ANIMAL HOSPITAL	07/16/2018 4,000.00
190250	510	Electric	612014	Clearwater Generating Plant	6120140 425400	READY REFRESH	07/12/2018 3,000.00
190253	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 423100	UNITED SITE SERVICES OF CA INC	07/09/2018 5,282.00
190254	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425400	READY REFRESH	07/09/2018 1,600.00
190257	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	CREATIVE COLOR PRINTING INC	07/20/2018 7,512.00
190264	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	HASCO HEATING AIR CONDITIONING	07/09/2018 1,500.00
190265	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 426800	SPARKLETTS DRINKING WATER	07/16/2018 5,437.50
190267	101	General Fund	520500	Park & Recreation-Recreation	5205000 424220	KONICA-MINOLTA BUSINESS SYSTEM	08/21/2018 753.48
190269	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CREATIVE COLOR PRINTING INC	07/09/2018 15,000.00
190273	550	Sewer	412591	PW-Sewer-Plant Const. Support	4125910 425400	READY REFRESH	07/18/2018 800.00
190285	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ACTION DOOR CONTROLS	07/31/2018 5,000.00
190289	101	General Fund	281500	Economic Development	2815001 425700	GAZELLE.AI INC	07/09/2018 20,000.00
190292	101	General Fund	312000	Police-Aviation Unit	3120000 421000	LLOYD PEST CONTROL INC	07/24/2018 7,700.00

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190294	101	General Fund	310500	Police-Administrative Services	3105000 426100	WAXIE ENTERPRISES INC	07/19/2018 3,700.00
190295	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	07/08/2018 5,000.00
190296	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	07/18/2018 10,000.00
190297	101	General Fund	311000	Police-Communications	3110000 421000	LANGUAGE LINE SERVICES	07/20/2018 8,000.00
190303	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424130	STANLEY SECURITY SOLUTIONS INC	07/09/2018 3,500.00
190311	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	ASBURY ENVIORNMENTAL SERVICES	07/05/2018 10,000.00
190313	101	General Fund	411500	Pub Works-City Engineering Svs	4115000 425400	GLACIER PURE DRINKING WATERS	07/12/2018 3,000.00
190316	101	General Fund	310500	Police-Administrative Services	3105000 421000	BIO-TOX LABORATORIES	07/19/2018 8,627.00
190320	101	General Fund	280000	CD-Administration	9878200 421000	MONSTER MEDIA	07/09/2018 5,000.00
190323	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 426200	PRUDENTIAL OVERALL SUPPLY	08/01/2018 945.00
190326	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	HENSLEY, DANIEL R	08/21/2018 4,800.00
190328	101	General Fund	310500	Police-Administrative Services	3105000 422200	REGENTS - UC	07/19/2018 2,800.00
190329	101	General Fund	210000	Human Resources-Administration	2100000 424220	CROSS MATCH TECHNOLOGIES	08/15/2018 1,225.00
190331	510	Electric	610000	Electric-Operations	6100000 424220	LOU'S LOCK & SAFE	07/09/2018 1,200.00
190335	101	General Fund	240000	IT-Administration	2400000 426800	SPARKLETTS DRINKING WATER	07/06/2018 550.00
190336	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426200	PRUDENTIAL OVERALL SUPPLY	07/17/2018 2,500.00
190338	101	General Fund	130000	Office of the City Attorney	1300000 424220	PEACOCK SYSTEMS	07/18/2018 2,044.70
190340	101	General Fund	244000	IT-Innovation Division	2440000 423200	PARKING CONCEPTS INC	07/06/2018 2,660.00
190343	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/13/2018 496.08
190348	101	General Fund	313000	Police-Central Investigations	3130000 425300	LINEAR SYSTEMS INC	07/19/2018 4,000.00
190351	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 422500	READY REFRESH	07/01/2018 400.00
190352	101	General Fund	130000	Office of the City Attorney	1300000 425400	GREEN THUMB INDOOR PLANT CARE	07/18/2018 1,560.00
190360	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 648.00
190363	101	General Fund	130000	Office of the City Attorney	1300000 426800	REGENTS - UC	07/18/2018 6,300.00
190366	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	DONS LOCK & KEY INC	07/06/2018 1,000.00
190367	101	General Fund	521500	Park & Recreation-Parks	5215000 426200	PRUDENTIAL OVERALL SUPPLY	07/23/2018 9,000.00
190369	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	ZUMAR INDUSTRIES	07/09/2018 25,000.00
190370	101	General Fund	310500	Police-Administrative Services	3105000 424130	AUTOMATED GATE SERVICES	07/24/2018 5,000.00
190374	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 424220	SELECT EQUIPMENT SALES INC	07/06/2018 12,000.00
190377	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ATLAS COPCO COMPRESSORS LLC	07/12/2018 10,000.00

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190378	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	SIMPLEX GRINNELL LP	07/18/2018 2,000.00
190380	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PAGDILAO, BENJAMIN	07/16/2018 4,390.00
190381	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 421000	A & W CART SERVICE	08/09/2018 11,001.00
190390	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 424130	FACILITEC	07/05/2018 5,000.00
190397	101	General Fund	351000	Fire-Operations	3510000 424220	INNOVATIVE DESIGN AND SHEET	07/20/2018 1,500.00
190404	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/08/2018 2,000.00
190406	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	08/13/2018 18,000.00
190409	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GOLF CARS OF RIVERSIDE	07/10/2018 5,000.00
190414	101	General Fund	130500	CAO-Cmmty Livability Advocacy	1305000 450248	SANO ATTORNEY SERVICE	08/23/2018 19,000.00
190415	101	General Fund	130000	Office of the City Attorney	1300000 426800	PACER SERVICE CENTER	07/30/2018 600.00
190421	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	MTGL INC	07/03/2018 10,000.00
190422	520	Water	620500	PU Water Field Operations	6205000 426200	PRUDENTIAL OVERALL SUPPLY	07/06/2018 25,000.00
190424	101	General Fund	130000	Office of the City Attorney	1300000 426800	RELX INC	08/08/2018 15,000.00
190425	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	PITNEY BOWES INC	07/03/2018 405.00
190426	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	CRH CALIFORNIA WATER INC	07/09/2018 2,400.00
190427	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	LLOYD PEST CONTROL INC	07/09/2018 4,810.00
190434	101	General Fund	514500	Library-Gift & Trust	5145000 450200	GALE/CENGAGE LEARNING	07/20/2018 3,300.00
190435	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 422600	CHROME BUILDING MAINTENANCE	07/03/2018 5,000.00
190437	101	General Fund	351000	Fire-Operations	3510000 421000	KINGS III OF AMERICA LLC	08/28/2018 350.00
190438	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DELL COMPUTER CORPORATION	07/06/2018 5,000.00
190439	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/08/2018 2,500.00
190442	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	EVOQUA WATER TECHNOLOGIES LLC	07/09/2018 15,000.00
190444	101	General Fund	513500	Library-Neighborhood Services	5135000 422700	CR&R INCORPORATED	07/20/2018 13,700.00
190446	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/08/2018 576.00
190447	520	Water	620000	Water-Production & Operations	6200000 424130	DAN LYMAN CONSTRUCTION	07/03/2018 15,000.00
190448	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	METROHM USA INC	07/09/2018 8,000.00
190449	510	Electric	612014	Clearwater Generating Plant	6120140 424131	GE PACKAGED POWER LLC	07/10/2018 25,000.00
190454	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/08/2018 2,500.00
190457	101	General Fund	514500	Library-Gift & Trust	5145000 450200	JUNIOR LIBRARY GUILD	07/20/2018 11,435.00
190459	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 421041	OMNIPLATFORM	09/05/2018 7,200.00

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190460	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	STANLEY SECURITY SOLUTIONS INC	07/08/2018 2,500.00
190461	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 1,000.00
190462	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	AUTOMATED GATE SERVICES	07/09/2018 2,000.00
190465	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELECTRONIC DESIGN SOLUTIONS	07/26/2018 6,000.00
190466	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	METTLER TOLEDO SCALES & SYSTEM	07/09/2018 2,200.00
190471	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	US BANK BUSINESS EQUIPMENT FIN	07/19/2018 5,953.75
190472	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	BURRTEC WASTE DISPOSAL	07/09/2018 3,000.00
190477	101	General Fund	351500	Fire-Special Services	3515000 424130	STANLEY SECURITY SOLUTIONS INC	09/11/2018 1,500.00
190480	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	MERCHANTS BUILDING MAINTENANCE	07/18/2018 1,000.00
190481	101	General Fund	230500	Finance-Accounting	2305000 424220	OPEX CORPORATION	08/08/2018 3,415.00
190482	101	General Fund	310500	Police-Administrative Services	3105000 422700	BURRTEC WASTE DISPOSAL	07/19/2018 9,482.24
190484	101	General Fund	230500	Finance-Accounting	2305000 425400	SPARKLETTS DRINKING WATER	07/09/2018 5,000.00
190487	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	MCCAIN TRAFFIC SUPPLY	07/12/2018 8,500.00
190488	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	PORTER DVM, TIFFANY K	07/12/2018 10,000.00
190489	101	General Fund	351000	Fire-Operations	3510000 424220	A TO Z CYLINDERS INC	07/20/2018 5,000.00
190490	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	BARRIE PUBLISHING, SERAFINA	07/12/2018 5,437.50
190494	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ROUTE 66 FIRE PROTECTION INC	07/12/2018 1,600.00
190495	510	Electric	610500	PU Electric Field Operations	6105000 423100	HELI-FLITE INC	07/13/2018 10,000.00
190497	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	MIELE INC.	07/09/2018 5,500.00
190499	510	Electric	611000	Energy Deliv Engineering	6110000 425400	QUENCH USA INC	07/13/2018 1,000.00
190500	510	Electric	612014	Clearwater Generating Plant	6120140 424130	VORTEX CORPORATION	07/13/2018 6,000.00
190501	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BEST DOOR REPAIR	07/05/2018 1,000.00
190505	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 421000	JG TUCKER & SON	07/18/2018 1,200.00
190510	101	General Fund	310200	Police-Support Services	3102000 424220	ONTARIO REFRIGERATION	07/13/2018 11,362.00
190511	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	CR&R INCORPORATED	07/09/2018 2,350.00
190515	101	General Fund	351000	Fire-Operations	3510000 424220	COMPRESSED AIR SPECIALTIES	07/20/2018 7,765.00
190516	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/08/2018 3,336.00
190517	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	07/18/2018 10,830.00
190520	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ADT SECURITY SYSTEMS INC	07/19/2018 1,241.64
190523	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ROYAL INDUSTRIAL SOLUTIONS	07/09/2018 1,000.00

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190524	101	General Fund	351000	Fire-Operations	3510000 424220	LAWNMOWER CENTER	07/20/2018 2,300.00
190525	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	UNITED SITE SERVICES OF CA INC	08/13/2018 7,851.25
190528	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 426600	AIRGAS	07/12/2018 12,500.00
190530	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NEW GENERATION ATHLETICS	07/23/2018 7,200.00
190531	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELECTRONIC DESIGN SOLUTIONS	07/10/2018 15,000.00
190533	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	US TRANSLATION COMPANY	08/14/2018 1,950.00
190534	510	Electric	612014	Clearwater Generating Plant	6120140 424131	INLAND ELECTRIC INC	07/10/2018 9,000.00
190537	510	Electric	610000	Electric-Operations	6100000 424220	AIRGAS	07/13/2018 10,000.00
190540	101	General Fund	351000	Fire-Operations	3510000 424220	TAYLOR'S APPLIANCE	07/20/2018 522.29
190543	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 426800	READY REFRESH	07/09/2018 4,000.00
190545	101	General Fund	351000	Fire-Operations	3510000 421000	DC ELECTRONICS INC	07/20/2018 1,800.00
190547	510	Electric	601000	Pub Util Admin-Field Services	6010000 424220	XEROX CORP	07/12/2018 861.10
190556	101	General Fund	310200	Police-Support Services	3102000 426200	BEN CLARK TRAINING CENTER	07/24/2018 5,000.00
190557	101	General Fund	410020	Public Works-Sundry/Gen Govt	9335800 440210	PRESS ENTERPRISE COMPANY	07/09/2018 8,700.00
190558	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422700	CR&R INCORPORATED	07/09/2018 3,000.00
190559	101	General Fund	351500	Fire-Special Services	3515000 422700	CR&R INCORPORATED	07/20/2018 21,022.00
190561	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	BURRTEC WASTE DISPOSAL	07/10/2018 1,800.00
190563	101	General Fund	351000	Fire-Operations	3510000 424220	CDCE	07/20/2018 500.00
190567	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	SOUTHERN CALIF SAFE CO	07/03/2018 2,000.00
190568	101	General Fund	310500	Police-Administrative Services	3105000 424220	STANLEY SECURITY SOLUTIONS INC	07/16/2018 5,822.00
190572	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	COUNSELING TEAM INTERNATIONAL,	07/24/2018 15,050.00
190573	101	General Fund	114000	CM-Communications Office	1140000 425100	PIP PRINTING	07/06/2018 5,412.00
190574	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 425700	GGOVAPPS INC	07/23/2018 20,850.00
190575	510	Electric	612014	Clearwater Generating Plant	6120140 424130	CLIFF'S PEST CONTROL	07/09/2018 5,000.00
190579	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE BALLET ARTS	07/23/2018 2,100.00
190581	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	WILLIAMS SCOTSMAN INC	09/14/2018 2,532.00
190582	101	General Fund	310500	Police-Administrative Services	3105000 424220	LA SIERRA FIRE EQUIPMENT	07/19/2018 2,000.00
190584	101	General Fund	351000	Fire-Operations	3510000 424220	LA SIERRA FIRE EQUIPMENT	07/20/2018 2,000.00
190585	101	General Fund	513500	Library-Neighborhood Services	5135000 424130	LA SIERRA FIRE EQUIPMENT	07/06/2018 700.00
190586	101	General Fund	310200	Police-Support Services	3102000 421000	QUEST DIAGNOSTICS	07/20/2018 3,000.00

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190588	101	General Fund	351000	Fire-Operations	3510000 421000	MOUNTAIN VIEW URGENT CARE INC	07/20/2018 16,600.00
190591	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	CSJ INC	09/19/2018 3,000.00
190593	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 421000	JG TUCKER & SON	07/23/2018 1,560.00
190596	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GERACI, SALVATORE	08/06/2018 2,400.00
190598	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	COMPDATA	08/02/2018 600.00
190599	101	General Fund	312000	Police-Aviation Unit	3120000 426300	FLYERS ENERGY LLC	07/19/2018 4,000.00
190602	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ELECTRONIC BALANCING CO INC	07/09/2018 5,000.00
190604	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KURT MILLER	07/09/2018 4,000.00
190606	510	Electric	610000	Electric-Operations	6100000 424220	LA SIERRA FIRE EQUIPMENT	07/31/2018 5,000.00
190608	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	MUTUAL LIQUID GAS & EQUIPMENT	07/09/2018 4,000.00
190610	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	EVERTHRIVE LANDSCAPE INC	08/14/2018 3,915.00
190611	101	General Fund	312000	Police-Aviation Unit	3120000 426300	AW ASSOCIATES INC	07/24/2018 5,000.00
190612	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	BHP INC	07/19/2018 6,214.00
190614	101	General Fund	311500	Police-Field Operations	3115000 424220	PUBLIC SAFETY TECHNOLOGIES INC	07/19/2018 2,100.00
190617	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	07/05/2018 5,000.00
190619	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	NOVAK, MICHAEL	07/26/2018 2,400.00
190622	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	FIGUEROA, JULIAN	08/06/2018 2,400.00
190623	101	General Fund	351000	Fire-Operations	3510000 426700	LN CURTIS & SONS	07/20/2018 23,000.00
190627	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 421000	THERMAL COMBUSTION INNOVATORS	07/20/2018 6,500.00
190628	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PACIFIC COAST LANDSCAPE & DESI	07/24/2018 11,331.25
190633	510	Electric	612014	Clearwater Generating Plant	6120140 421000	STANLEY SECURITY SOLUTIONS INC	07/12/2018 7,500.00
190636	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS INC	07/26/2018 5,000.00
190639	510	Electric	610000	Electric-Operations	6100000 421000	SHRED-IT US JV LLC	07/08/2018 10,000.00
190643	510	Electric	610000	Electric-Operations	6100000 425700	MINMAX TECHNOLOGIES INC	07/09/2018 9,500.00
190644	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 421000	FRANCO SIGNOR LLC	08/08/2018 8,156.25
190649	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	PHYSIO-CONTROL CORP	07/20/2018 10,800.00
190650	101	General Fund	311000	Police-Communications	3110000 424220	POWER MAINTENANCE CORPORATION	07/20/2018 5,350.00
190651	101	General Fund	313000	Police-Central Investigations	3130000 421000	NET TRANSCRIPTS INC	07/19/2018 5,000.00
190653	510	Electric	612014	Clearwater Generating Plant	6120140 424131	VAUGHANS INDUSTRIAL REPAIR CO	07/26/2018 15,000.00
190656	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	08/06/2018 2,060.00

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190661	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	PROTECTION ONE INC	07/27/2018 4,803.12
190663	101	General Fund	310500	Police-Administrative Services	3105000 424130	ACTION DOOR CONTROLS	08/08/2018 2,500.00
190667	101	General Fund	412000	Public Wrk-Traffic Engineering	4120000 421000	COUNTS UNLIMITED	08/08/2018 24,000.00
190668	101	General Fund	351000	Fire-Operations	9160100 426700	STANLEY SECURITY SOLUTIONS INC	08/10/2018 1,761.58
190672	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	MIKE'S TINT SHOP	07/06/2018 2,000.00
190673	101	General Fund	310500	Police-Administrative Services	3105000 421000	TRIPLE L TOWING	08/17/2018 1,000.00
190676	101	General Fund	310500	Police-Administrative Services	3105000 421000	INLAND TOWING INC	08/17/2018 1,000.00
190681	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	SAFETY-KLEEN CORP	07/09/2018 3,500.00
190683	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9584737 440313	SMITHSON ELECTRIC INC	07/12/2018 25,000.00
190685	101	General Fund	351000	Fire-Operations	3510000 426800	ECMS INC	07/20/2018 5,100.00
190688	101	General Fund	310500	Police-Administrative Services	3105000 421000	DOUBLE A TOWING	08/17/2018 1,000.00
190689	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	EUROFINS EATON ANALYTICAL INC	07/09/2018 3,000.00
190690	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TECH PROS PEST CONTROL INC	07/26/2018 285.00
190699	101	General Fund	310500	Police-Administrative Services	3105000 421000	EXCLUSIVE TOWING	08/17/2018 1,000.00
190702	101	General Fund	310500	Police-Administrative Services	3105000 421000	CERTIFIED TOWING INC	08/17/2018 1,000.00
190707	101	General Fund	312000	Police-Aviation Unit	3120000 424220	NORTH AMERICAN CRANE	07/16/2018 1,560.00
190708	101	General Fund	310500	Police-Administrative Services	3105000 421000	BAUMANS TOW SERVICE INC	08/17/2018 1,000.00
190711	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	RPW SERVICES INC	07/18/2018 4,800.00
190713	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MCGRATH'S CATERING	07/09/2018 2,200.00
190716	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/03/2018 2,100.00
190717	101	General Fund	310500	Police-Administrative Services	3105000 424220	FACILITIES PROTECTION SYSTEMS	07/02/2018 10,004.00
190718	101	General Fund	310500	Police-Administrative Services	3105000 421000	PATRIOT TOWING	08/17/2018 1,000.00
190719	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/24/2018 1,250.00
190720	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN 1 AIRTIGHT SECURITY	07/09/2018 3,500.00
190722	101	General Fund	310500	Police-Administrative Services	3105000 421000	PEPE'S TOWING SERVICE INC	08/17/2018 1,000.00
190723	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DAN LYMAN CONSTRUCTION	07/08/2018 2,500.00
190724	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	07/09/2018 3,000.00
190728	101	General Fund	312000	Police-Aviation Unit	3120000 427200	WESTERN OPERATIONS	07/24/2018 17,500.00
190730	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LLOYD PEST CONTROL INC	08/28/2018 1,848.00
190731	101	General Fund	351000	Fire-Operations	3510000 426200	GALLS / QUARTERMASTER LLC	07/20/2018 10,000.00

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190732	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 422700	AGUA MANSA MRF LCC	07/19/2018 22,500.00
190735	101	General Fund	351500	Fire-Special Services	3515000 426800	LA SIERRA FIRE EQUIPMENT	09/05/2018 300.00
190736	101	General Fund	530500	Museum Facilities and Operatns	5305000 422600	BURRTEC WASTE DISPOSAL	07/19/2018 2,840.04
190737	101	General Fund	520000	Park & Rec-Administration	5200000 426800	READY REFRESH	07/23/2018 1,325.00
190738	101	General Fund	310500	Police-Administrative Services	3105000 421000	TIPPY'S TOW SERVICE INC	08/17/2018 1,000.00
190741	101	General Fund	310500	Police-Administrative Services	3105000 421000	ROYAL TOWING SERVICE	08/17/2018 1,000.00
190742	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CALIFORNIA GENERAL CONSTRUCTIO	08/02/2018 5,000.00
190743	101	General Fund	313500	Police-Special Investigations	3135000 421000	WEST GROUP	07/24/2018 9,636.84
190744	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HOFFMAN SOUTHWEST CORP	07/09/2018 18,000.00
190745	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SUNBELT RENTALS INC	08/22/2018 5,000.00
190746	101	General Fund	313000	Police-Central Investigations	3130000 421000	SKETCHCOP SOLUTIONS INC	07/19/2018 2,000.00
190748	101	General Fund	310500	Police-Administrative Services	3105000 421000	AUTO AIDE TOWING	08/24/2018 1,000.00
190750	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125003 422120	NEXTELL COMMUNICATIONS	07/24/2018 1,561.00
190751	101	General Fund	351000	Fire-Operations	3510000 424220	HB COVEY INC	07/20/2018 7,500.00
190752	101	General Fund	310500	Police-Administrative Services	3105000 421000	VICTORIA AUTO TOWING	08/24/2018 1,000.00
190753	101	General Fund	210000	Human Resources-Administration	2100000 425700	APEX BUSINESS SOFTWARE	07/18/2018 995.00
190755	101	General Fund	310500	Police-Administrative Services	3105000 421000	STATEWIDE TOWING & RECOVERY	08/24/2018 1,000.00
190757	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	MCCAIN TRAFFIC SUPPLY	07/09/2018 15,000.00
190759	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	WILLIAMS SCOTSMAN INC	09/05/2018 690.00
190760	101	General Fund	312000	Police-Aviation Unit	3120000 424210	PACIFIC SOUTHWEST INSTRUMENTS	07/20/2018 5,000.00
190762	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 426200	PRUDENTIAL OVERALL SUPPLY	07/09/2018 2,900.00
190764	101	General Fund	310500	Police-Administrative Services	3105000 426800	GLACIER PURE DRINKING WATERS	07/19/2018 3,500.00
190765	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	ATHENS SERVICES	07/24/2018 2,700.00
190768	510	Electric	612014	Clearwater Generating Plant	6120140 421000	BABCOCK & SONS INC, EDWARD S	07/09/2018 10,000.00
190770	510	Electric	612014	Clearwater Generating Plant	6120140 424130	DEWEY PEST CONTROL	07/09/2018 7,700.00
190771	101	General Fund	310500	Police-Administrative Services	3105000 421000	AMERICAN FORENSIC NURSES	07/24/2018 12,000.00
190774	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 423100	XYLEM DEWATERING SOLUTIONS INC	07/09/2018 15,000.00
190777	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	07/16/2018 6,800.00
190780	101	General Fund	312000	Police-Aviation Unit	3120000 424210	OTTO INSTRUMENT SERVICE	07/27/2018 7,000.00
190781	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	BASTION SECURITY INC	09/07/2018 21,750.00

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190782	101	General Fund	312000	Police-Aviation Unit	3120000 427200	CALIFORNIA AVIATION SERVICES I	07/20/2018 2,500.00
190784	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	NAUTILUS ENVIRONMENTAL LLC	07/09/2018 5,000.00
190785	520	Water	620000	Water-Production & Operations	6200000 426600	EVERSOFT INC	07/03/2018 16,000.00
190786	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	SO CAL SANITATION	09/13/2018 10,000.00
190791	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	TWIN BUILDERS	07/09/2018 5,000.00
190795	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	CR&R INCORPORATED	09/20/2018 10,000.00
190796	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNIVAR	07/13/2018 5,000.00
190801	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	PRUDENTIAL OVERALL SUPPLY	07/08/2018 525.00
190805	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 426200	PRUDENTIAL OVERALL SUPPLY	07/09/2018 700.00
190809	101	General Fund	312000	Police-Aviation Unit	3120000 424130	COMMERCIAL DOOR COMPANY	07/19/2018 3,156.00
190812	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE HOUSING DEVELOPMENT	09/13/2018 2,000.00
190814	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	07/06/2018 8,655.12
190820	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426200	PRUDENTIAL OVERALL SUPPLY	07/09/2018 2,500.00
190821	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HANGAR ONE AVIONICS	07/16/2018 3,535.00
190822	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	TERMINIX INTERNATIONAL	07/08/2018 384.00
190823	510	Electric	612014	Clearwater Generating Plant	6120140 425400	TOSHIBA BUSINESS SOLUTIONS	08/08/2018 800.00
190827	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS INC	09/14/2018 2,500.00
190828	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	MERCHANTS BUILDING MAINTENANCE	07/06/2018 1,087.50
190829	101	General Fund	352000	Fire-Training	3520000 424220	JP SAW SHARPENING	07/20/2018 1,500.00
190840	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	VERIZON WIRELESS	07/05/2018 10,000.00
190841	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS INC	09/14/2018 2,500.00
190843	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PUMP ENGINEERING COMPANY	07/12/2018 20,000.00
190844	101	General Fund	352000	Fire-Training	3520000 422300	AIRGAS	07/20/2018 7,557.00
190847	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TEC OF CALIFORNIA INC	07/06/2018 15,851.63
190855	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424220	SOUTHWEST ICE MACHINES	07/08/2018 5,000.00
190859	101	General Fund	130500	CAO-Cmnty Livability Advocacy	1305000 450248	CI&S	07/26/2018 10,000.00
190860	101	General Fund	313000	Police-Central Investigations	3130000 421000	RIVERSIDE UNIVERSITY HEALTH SY	09/14/2018 24,000.00
190864	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	TRAFFIC MANAGEMENT INC	09/18/2018 7,000.00
190865	101	General Fund	351500	Fire-Special Services	3515000 426800	3 ALARM FIRE & SAFETY	08/21/2018 1,000.00
190867	101	General Fund	310500	Police-Administrative Services	3105000 426200	PRUDENTIAL OVERALL SUPPLY	07/16/2018 10,000.00

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190871	510	Electric	610000	Electric-Operations	6100000 424130	FIRE SERVICE CORP	07/08/2018 2,000.00
190872	520	Water	620000	Water-Production & Operations	6200000 425400	TOSHIBA AMERICA INFORMATION	09/18/2018 4,000.00
190874	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422600	PLANNET COUSULTING LLC	09/20/2018 2,500.00
190875	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DR. BOZNER OPTOMETRY	07/19/2018 10,000.00
190878	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SASFWAY SERVICES LLC	07/12/2018 18,000.00
190880	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DIAMOND ENVIORNMENTAL LLC	07/09/2018 2,500.00
190883	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	PLANNET COUSULTING LLC	09/20/2018 2,500.00
190884	510	Electric	612014	Clearwater Generating Plant	6120140 424131	LOU'S LOCK & SAFE	07/10/2018 6,000.00
190885	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SCIE INC	07/12/2018 2,000.00
190888	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FENCEWORKS INC	07/09/2018 4,000.00
190890	101	General Fund	312000	Police-Aviation Unit	3120000 426300	SAFETY-KLEEN CORP	07/16/2018 1,400.00
190891	520	Water	620000	Water-Production & Operations	6200000 426300	ALEXIS OIL CO	09/27/2018 3,000.00
190893	101	General Fund	210000	Human Resources-Administration	2100000 450338	CENTRAL OCCUPATIONAL MEDICINE	09/11/2018 5,000.00
190896	101	General Fund	312000	Police-Aviation Unit	3120000 426300	MULTI SERVICE CORPORATION	07/19/2018 16,000.00
190898	101	General Fund	310200	Police-Support Services	3102000 421000	CALIF STATE DEPT OF JUSTICE	07/20/2018 8,000.00
190900	101	General Fund	210000	Human Resources-Administration	2100000 421000	G2SOLUTIONS INC	07/25/2018 750.00
190904	510	Electric	612014	Clearwater Generating Plant	6120140 424131	RIGHTWAY	07/12/2018 3,000.00
190905	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ABILITY COUNTS INC	08/22/2018 3,811.00
190908	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	TAS ENERGY INC	07/12/2018 18,000.00
190909	101	General Fund	351000	Fire-Operations	3510000 421000	INLAND EMPIRE OCCUPATIONAL MED	07/20/2018 17,500.00
190916	101	General Fund	310200	Police-Support Services	3102000 421000	TRANS UNION CREDIT INFORMATION	08/08/2018 2,000.00
190917	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DAN LYMAN CONSTRUCTION	07/08/2018 2,500.00
190920	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 422700	CR&R INCORPORATED	07/09/2018 3,000.00
190921	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	PREMIER FITNESS SERVICE LLC	07/26/2018 10,000.00
190928	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MIDWEST TAPE LLC	07/20/2018 20,287.46
190929	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	SUNDOWN WINDOW TINTING	07/06/2018 543.75
190930	110	Measure Z Fund	130500	CAO-Cmnty Livability Advocacy	1305009 450248	COLLOPY INVESTIGATIONS	08/09/2018 25,000.00
190937	101	General Fund	230500	Finance-Accounting	2305000 424220	BANK SYSTEMS MARKETING	07/26/2018 2,500.00
190938	101	General Fund	350500	Fire-Prevention	3505000 421000	REVENUE EXPERTS INC.	08/28/2018 1,500.00
190943	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CEMTEK ENVIRONMENTAL INC	07/09/2018 5,000.00

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190945	101	General Fund	351000	Fire-Operations	3510000 424220	ADVANCE REFRIGERATION	07/20/2018 11,822.04
190947	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	HASCO HEATING AIR CONDITIONING	07/18/2018 1,000.00
190957	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 2,500.00
190963	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	WEST COAST ARBORISTS	07/09/2018 6,000.00
190966	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	STANLEY SECURITY SOLUTIONS INC	07/20/2018 13,144.68
190968	510	Electric	612014	Clearwater Generating Plant	6120140 424131	PACIFIC TECHNICAL RESOURCES IN	07/12/2018 2,000.00
190972	101	General Fund	351000	Fire-Operations	3510000 424220	HARRIS CORPORATION	07/20/2018 24,500.00
190973	101	General Fund	310200	Police-Support Services	3102000 426200	PLAZA CLEANERS	07/13/2018 2,500.00
190977	101	General Fund	310500	Police-Administrative Services	3105000 424250	HB COVEY INC	07/20/2018 5,000.00
190978	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	DONS LOCK & KEY INC	07/09/2018 3,000.00
190979	520	Water	620500	PU Water Field Operations	6205000 424220	AIRGAS	07/13/2018 15,800.00
190986	101	General Fund	241500	IT-Applications	2415000 424310	AMAZON WEB SERVICES INC	07/06/2018 2,503.00
190987	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	BASIC BACKFLOW	08/07/2018 19,000.00
190991	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	SPARLING INSTRUMENT COMPANY	07/09/2018 2,500.00
190999	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	MOW IT DOWN LANDSACPING INC	07/17/2018 5,600.00
191003	215	Grants and	351000	Fire-Operations	9163700 426700	SELECT EQUIPMENT SALES INC	08/17/2018 6,254.71
191007	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	UGLY BROTHERS LLC	07/05/2018 25,000.00
191008	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 3,672.61
191013	101	General Fund	513500	Library-Neighborhood Services	5135000 425500	INLAND PRESORT & MAILING SERVI	07/20/2018 10,000.00
191016	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	CLIFF'S PEST CONTROL	07/20/2018 7,815.00
191018	101	General Fund	513500	Library-Neighborhood Services	5135000 425400	READY REFRESH	07/06/2018 350.00
191019	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CR&R INCORPORATED	07/12/2018 2,300.00
191020	101	General Fund	244000	IT-Innovation Division	2440000 424310	FIRST AMERICAN CORE LOGIC	07/05/2018 11,389.00
191022	101	General Fund	351000	Fire-Operations	3510000 424130	AUTOMATED ACCESS SYSTEM	07/20/2018 6,500.00
191030	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424120	ELROD FENCE CO	07/09/2018 4,000.00
191036	510	Electric	612014	Clearwater Generating Plant	6120140 424131	UNITED RENTALS	07/13/2018 12,500.00
191053	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	BURTRONICS BUSINESS SYSTEMS	07/20/2018 2,175.00
191054	101	General Fund	311000	Police-Communications	3110000 422100	SPOK INC	07/19/2018 300.00
191055	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	LA SIERRA FIRE EQUIPMENT	07/31/2018 97.65
191057	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	SMART CARE EQUIPMENT SOLUTIONS	07/09/2018 3,650.00

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191058	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	AIR EXCHANGE	07/05/2018 1,500.00
191063	101	General Fund	530500	Museum Facilities and Operatns	5305000 450031	HISTORIC RESOURCES GROUP LLC	07/05/2018 1,500.00
191068	101	General Fund	722210	N/D-Gen Svcs-City Hall Occ	7222100 424130	INFOTOX INC	07/05/2018 1,000.00
191076	101	General Fund	310500	Police-Administrative Services	3105000 426800	TOSHIBA AMERICA INFORMATION	07/19/2018 7,658.16
191083	101	General Fund	120000	City Clerk Administration	1200000 421000	GRANICUS INC	08/06/2018 13,711.00
191099	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 2,500.00
191101	101	General Fund	520500	Park & Recreation-Recreation	5205000 421000	APPLE ONE EMPLOYMENT SERVICES	07/10/2018 25,000.00
191102	101	General Fund	130000	Office of the City Attorney	1300000 425400	STANLEY SECURITY SOLUTIONS INC	07/18/2018 517.14
191107	510	Electric	612014	Clearwater Generating Plant	6120140 424131	INGERSOLL RAND CO	07/12/2018 20,000.00
191109	101	General Fund	130000	Office of the City Attorney	1300000 426800	LEXIS NEXIS COURTLINK INC	07/24/2018 2,400.00
191110	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAZY TUNA PARTY RENTALS	07/17/2018 6,300.00
191115	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/08/2018 3,180.00
191116	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 421000	GREEN THUMB INDOOR PLANT CARE	07/08/2018 3,540.00
191117	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2018 2,500.00
191118	510	Electric	600001	PU Adm-Mgmt Svcs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2018 2,500.00
191128	510	Electric	612014	Clearwater Generating Plant	6120140 421000	ARB INC	07/09/2018 10,000.00
191130	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	ALAMO BUS PARK INC	07/05/2018 2,400.00
191133	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	GREEN MEADOWS LANDSCAPE	07/18/2018 20,000.00
191134	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 421000	FLEMING PAINTING INC	07/05/2018 5,000.00
191145	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LEGEND PUMP & WELL SERVICE INC	07/26/2018 14,340.00
191148	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	07/18/2018 4,000.00
191152	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	ELECTRONIC WAREHOUSE INC	07/09/2018 750.00
191153	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HORIBA INSTRUMENTS INC.	07/10/2018 19,000.00
191154	101	General Fund	242000	IT-Client Srvc.	2420000 421000	PROFESSIONAL COMMUNICATIONS	07/05/2018 1,260.00
191162	101	General Fund	351000	Fire-Operations	3510000 424220	MOTOROLA	07/20/2018 10,000.00
191164	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE ARTS COUNCIL	07/12/2018 2,500.00
191170	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MISSION INN FOUNDATION	07/09/2018 2,500.00
191174	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SYLVAN LEARNING CENTER	07/23/2018 2,000.00
191177	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SANTOS, NORMA JEAN	07/25/2018 2,300.00
191178	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ORTIZ, ALBERTO	07/30/2018 2,500.00

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191180	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ORSHOFF, TASHA	07/30/2018 2,700.00
191181	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NECESSARY NUTRITION INC	07/12/2018 350.00
191191	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRAFTY U TOO	07/10/2018 3,900.00
191194	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LEADING EDGE LEARNING CENTER	07/25/2018 3,000.00
191195	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KENPO 5.0 RIVERSIDE	07/12/2018 1,000.00
191197	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ENTERTAINMENT CINEMATIC ARTS A	07/25/2018 3,175.00
191199	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	KEITH, JORRY	07/10/2018 1,500.00
191200	520	Water	620000	Water-Production & Operations	6200000 421000	NORTH AMERICAN CRANE	08/07/2018 18,000.00
191204	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	JENKINS, LORNA	07/25/2018 3,200.00
191214	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	R&D MECHANICAL SUPPLY INC	08/24/2018 21,204.77
191218	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 1,698.67
191221	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 669.74
191223	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	ADT SECURITY SYSTEMS INC	07/09/2018 2,000.00
191229	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	ADAM RAMSEY	07/23/2018 4,000.00
191230	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	APPLE ONE EMPLOYMENT SERVICES	07/19/2018 11,500.00
191231	101	General Fund	130000	Office of the City Attorney	1300000 421000	APPLE ONE EMPLOYMENT SERVICES	07/10/2018 12,000.00
191233	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RAMSEY, ANNETTE	07/10/2018 7,500.00
191235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 2,703.51
191237	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PERKINS, NICOLE	07/10/2018 6,000.00
191241	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 20,492.75
191242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 1,688.54
191245	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 8,163.34
191247	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 14,258.99
191248	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CREATIVE BRAIN LEARNING	07/10/2018 10,500.00
191249	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/03/2018 3,798.14
191251	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421043	QUANTUM ANALYTICAL SERVICES IN	07/26/2018 5,000.00
191252	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TUMBLE-N-KIDS INC	07/25/2018 18,800.00
191254	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ELROD FENCE CO	07/10/2018 4,000.00
191255	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BROWN, BRADFORD L	07/10/2018 12,000.00
191256	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PHUN PHOTOGRAPHY, PETER	07/23/2018 625.00

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191257	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SHAZ DESIGN STUDIO LLC	07/23/2018 2,000.00
191258	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/03/2018 1,579.71
191259	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/25/2018 13,267.50
191264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DANGELO CO	09/20/2018 17,684.81
191266	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/08/2018 2,500.00
191270	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	AZTECA LANDSCAPE	09/25/2018 7,000.00
191272	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ROYAL FLUSH PUMPING	09/11/2018 5,500.00
191273	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/05/2018 10,838.99
191274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/19/2018 7,178.05
191275	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211441	TRI-AD	07/18/2018 16,000.00
191280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/03/2018 3,594.93
191291	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	GREATER RIVERSIDE CHAMBERS	07/10/2018 24,133.00
191292	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	HERTZ EQUIPMENT RENTAL CORP	07/08/2018 17,000.00
191294	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	HACH COMPANY	07/09/2018 3,500.00
191300	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRICKS 4 KIDZ	07/25/2018 7,600.00
191303	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/08/2018 2,500.00
191313	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/25/2018 9,461.25
191317	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	07/08/2018 2,500.00
191324	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	GOFORTH AND MARTI	07/08/2018 2,500.00
191331	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SAFETY-KLEEN CORP	07/19/2018 2,400.00
191332	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	WUNDERLICH MALEC SYSTEMS INC	07/13/2018 580.00
191333	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CR&R INCORPORATED	07/09/2018 3,000.00
191338	101	General Fund	513000	Library Administration	5130000 421000	MISSION INN	07/20/2018 15,840.00
191340	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	VARSITY GYMNASTICS	07/24/2018 18,500.00
191341	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TWEEDLIE CENTER FOR THE ARTS	07/10/2018 18,200.00
191342	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TRIFYTT SPORTS	07/24/2018 10,900.00
191346	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SIMPKINS, DAVID	07/30/2018 7,500.00
191349	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE DANCE ACADEMY	07/25/2018 7,600.00
191350	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	RIVERSIDE AQUETTES SWIM CLUB	07/25/2018 15,500.00
191351	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NGUYEN, DON	07/25/2018 5,900.00

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191352	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COWAN, DELORES	07/30/2018 6,400.00
191353	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	COSSOU, CELINE	07/10/2018 15,600.00
191354	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CASTILLO, WALTER	07/30/2018 7,700.00
191355	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HERNANDEZ, ENRIQUE SANCHEZ	07/25/2018 7,800.00
191356	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HEART AND SOUL LINE DANCE	07/30/2018 3,100.00
191357	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GENESIS SPORTS	07/30/2018 6,500.00
191358	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DOG SERVICES UNLIMITED	08/08/2018 3,100.00
191364	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	ICETOWN ARENA	07/30/2018 6,700.00
191374	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HUNG, AMY	07/25/2018 24,760.00
191378	520	Water	620000	Water-Production & Operations	6200000 424130	BAY CITY ELECTRIC WORKS	09/04/2018 11,205.00
191379	510	Electric	612014	Clearwater Generating Plant	6120140 421000	PACIFIC STANDARD ENVIRONMENTAL	07/10/2018 20,000.00
191382	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BOWEN, TIM	07/10/2018 5,000.00
191383	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CLA VAL COMPANY	07/09/2018 5,000.00
191386	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AGUILA, JOHNNATAN	07/24/2018 12,500.00
191391	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SOUTHWEST ICE MACHINES	07/08/2018 5,000.00
191392	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 496.08
191394	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ADAM RAMSEY	09/14/2018 1,000.00
191397	101	General Fund	310500	Police-Administrative Services	3105000 426800	WESTCOAST LOCK & SAFE	07/16/2018 5,000.00
191399	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	TENNIS ANYONE INC	08/01/2018 14,000.00
191402	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	08/03/2018 2,500.00
191404	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	CR&R INCORPORATED	07/09/2018 2,300.00
191407	790	Payroll Revolving	000000	Balance Sheet / Revenue	0000790 211383	CAPITOL ADMINISTRATORS INC	07/19/2018 6,500.00
191408	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TECH/KNOWLEDGE INC	07/13/2018 12,000.00
191409	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BURRTEC WASTE DISPOSAL	07/09/2018 1,500.00
191410	101	General Fund	351000	Fire-Operations	9160100 426700	INTREPID MARITIME	08/17/2018 250.00
191412	101	General Fund	210000	Human Resources-Administration	2100000 450338	ADDICTION MEDICINE CONSULTANTS	09/19/2018 20,000.00
191415	101	General Fund	230500	Finance-Accounting	2305000 424220	DIEBOLD INC	08/30/2018 1,000.00
191419	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	07/08/2018 468.00
191421	101	General Fund	351000	Fire-Operations	9160100 426700	PHYSIO-CONTROL CORP	09/14/2018 3,150.00
191426	101	General Fund	351000	Fire-Operations	9160100 440110	INLAND EMPIRE OCCUPATIONAL MED	08/17/2018 15,650.00

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191427	101	General Fund	351000	Fire-Operations	9160100 440110	MYDB SOLUTIONS LLC	08/17/2018 3,698.40
191429	101	General Fund	351000	Fire-Operations	3510000 426800	JOHNSON EQUIPMENT COMPANY	07/20/2018 20,000.00
191433	101	General Fund	310500	Police-Administrative Services	3105000 426800	DE LAGE LANDEN FINANCIAL SERVI	07/24/2018 15,795.36
191434	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	ENTHALPY ANALYTICAL	07/09/2018 5,000.00
191439	510	Electric	610000	Electric-Operations	6100000 424220	MR. CRANE	07/08/2018 25,000.00
191440	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CHALLENGER SPORTS CORP	07/25/2018 4,800.00
191441	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	HICKS, LINDA	07/10/2018 2,565.00
191451	101	General Fund	231500	Finance-Purchasing	2315000 421000	APPLE ONE EMPLOYMENT SERVICES	07/12/2018 25,000.00
191453	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	GE OIL & GAS INC	07/10/2018 10,000.00
191462	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	USKO	07/25/2018 1,063.30
191466	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	H&L CHARTER COMPANY INC	08/13/2018 10,725.75
191470	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ARB INC	07/09/2018 10,000.00
191474	101	General Fund	310200	Police-Support Services	3102000 421000	INLAND EMPIRE OCCUPATIONAL MED	07/20/2018 3,500.00
191475	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	07/03/2018 12,618.55
191480	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000	LA SIERRA FIRE EQUIPMENT	07/09/2018 3,200.00
191485	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CALIFORNIA RIVERSIDE BALLET	07/30/2018 4,500.00
191488	101	General Fund	210000	Human Resources-Administration	2100000 425700	GALAXY DIGITAL LLC	07/30/2018 5,000.00
191489	101	General Fund	210000	Human Resources-Administration	2100000 421000	USAFACT INC	07/25/2018 9,500.00
191490	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAD SCIENCE	07/25/2018 11,000.00
191491	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CRITICAL MEDICINE	07/30/2018 2,500.00
191509	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KD ACOUSTICS	08/22/2018 3,000.00
191510	101	General Fund	210000	Human Resources-Administration	2100000 421000	LA SIERRA FIRE EQUIPMENT	07/30/2018 456.75
191511	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	LA SIERRA FIRE EQUIPMENT	07/30/2018 3,000.00
191521	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CINTAS CORPORATION	07/02/2018 20,000.00
191522	530	Airport	224500	Airport Administration	2245000 421000	ADAM RAMSEY	07/02/2018 1,500.00
191523	530	Airport	224500	Airport Administration	2245000 424130	HOVEY PLUMBING	07/02/2018 13,280.00
191524	530	Airport	224500	Airport Administration	2245000 421000	TROY ALARM INC	07/02/2018 700.00
191525	530	Airport	224500	Airport Administration	2245000 421000	STRUCTURAL TERMITE & PEST CONT	07/02/2018 2,100.00
191526	530	Airport	224500	Airport Administration	2245000 421000	GREEN THUMB INDOOR PLANT CARE	07/02/2018 2,400.00
191527	530	Airport	224500	Airport Administration	2245000 421000	DC ELECTRONICS INC	07/02/2018 1,000.00

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191529	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	HOFFMAN SOUTHWEST CORP	07/02/2018 10,000.00
191530	530	Airport	224500	Airport Administration	2245000 421000	STANLEY SECURITY SOLUTIONS INC	07/02/2018 2,500.00
191532	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	TOP MOBILE VISION	07/05/2018 5,000.00
191533	101	General Fund	114000	CM-Communications Office	1140000 453055	CALIF INTERSCHOLASTIC FEDERATI	07/05/2018 10,500.00
191534	101	General Fund	114000	CM-Communications Office	1140000 450055	APACE SYSTEMS	07/05/2018 2,495.00
191535	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE AWNING COMPANY	07/05/2018 25,000.00
191536	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	INLAND FLOORING CONTRACTORS IN	07/05/2018 10,000.00
191538	101	General Fund	120000	City Clerk Administration	1200000 450008	RISE INTERPRETING INC	07/05/2018 4,760.00
191539	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ROY O. HUFFMAN ROOF COMPANY	07/05/2018 10,000.00
191540	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AMERICAN REPROGRAPHICS	07/05/2018 2,500.00
191542	101	General Fund	120000	City Clerk Administration	1200000 426800	FOUR WINDS INTERACTIVE	07/31/2018 2,302.80
191543	530	Airport	224500	Airport Administration	2245000 421000	WEST COAST ARBORISTS	08/15/2018 13,000.00
191544	530	Airport	224500	Airport Administration	2245000 421000	WILDLIFE MANAGEMENT	08/15/2018 6,000.00
191545	101	General Fund	351000	Fire-Operations	9160100 440110	USAR DB CONSULTING	08/17/2018 5,175.00
191546	101	General Fund	351000	Fire-Operations	9160100 426700	LN CURTIS & SONS	08/17/2018 250.00
191547	101	General Fund	351000	Fire-Operations	9160100 426700	LA SIERRA FIRE EQUIPMENT	08/17/2018 250.00
191548	530	Airport	224500	Airport Administration	2245000 421000	VALLEY MAINTENANCE CORP	08/23/2018 25,000.00
191549	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	DUDE SOLUTIONS INC	08/24/2018 5,000.00
191550	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FACILITEC	08/24/2018 5,000.00
191554	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	TENNANT SALES & SVC COMPANY	08/24/2018 3,500.00
191556	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 421000	EXECUTIVE ELEVATOR INC	07/06/2018 7,000.00
191557	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	08/09/2018 15,000.00
191600	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	SOUTHERN CALIFORNIA NEWS GROUP	07/19/2018 10,000.00
191622	413	Regional Park	520012	P&R-Adm-Plan & Des-Reg Prk Dev	9900354 440305	APPLE ONE EMPLOYMENT SERVICES	09/04/2018 25,000.00
191623	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SIMPSON, JODI	09/04/2018 4,000.00
191624	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WRIGHT FITNESS	09/04/2018 4,000.00
191625	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND GOLF ACADEMY	09/04/2018 6,000.00
191650	101	General Fund	114000	CM-Communications Office	1140000 450055	FILMTOOLS	09/12/2018 5,663.50
191651	101	General Fund	114000	CM-Communications Office	1140000 450055	FILMTOOLS	09/12/2018 5,462.50
191700	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SATURDAY MORNING TOASTMASTERS	08/08/2018 2,000.00

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191844	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	BARNETT, MARK	08/06/2018 2,500.00
191971	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	9762124 440301	UNITED SITE SERVICES OF CA INC	07/18/2018 1,000.00
192000	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	YALE CHASE EQUIPMENT & SERVICE	07/01/2018 3,710.77
192002	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	MCCAIN TRAFFIC SUPPLY	07/09/2018 384.93
192003	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	INDUSTRIAL VALVE & AUTOMATION	07/01/2018 12,359.44
192004	510	Electric	610000	Electric-Operations	6100000 421000	COMPUTER DISCOUNT WAREHOUSE	07/02/2018 9,044.46
192006	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	STERICYCLE ENVIRONMENTAL SOLUT	07/02/2018 690.00
192007	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/02/2018 3,110.26
192009	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	07/03/2018 12,497.82
192010	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	07/03/2018 1,167.72
192011	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/03/2018 515.12
192012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	07/03/2018 14,189.70
192017	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	07/03/2018 19,393.24
192019	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 427200	EHS INTERNATIONAL INC	07/05/2018 3,150.00
192020	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 427200	EHS INTERNATIONAL INC	07/05/2018 2,660.00
192021	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BYRD, PAUL	07/05/2018 1,200.00
192024	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 424130	INLAND ELECTRIC INC	07/06/2018 2,757.00
192025	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RELIABLE CONSTRUCTION SERVICES	07/06/2018 12,489.75
192026	280	Housing	287500	Housing Authority	9889700 440446	RINCON CONSULTANTS	07/06/2018 5,445.00
192028	101	General Fund	241500	IT-Applications	2415000 424310	LEXIS NEXIS RISK DATA	07/06/2018 7,310.68
192029	101	General Fund	241500	IT-Applications	2415000 424310	STR SOFTWARE	07/06/2018 6,935.00
192031	101	General Fund	241500	IT-Applications	2415000 424310	ITRON INC	07/06/2018 6,502.18
192033	101	General Fund	241000	IT-Operations	2410000 424310	TECHNOLOGENT	07/06/2018 5,145.76
192034	101	General Fund	241000	IT-Operations	2410000 424310	FARONICS TECHNOLOGIES USA	07/06/2018 6,298.21
192035	101	General Fund	240500	IT-Network	2405000 424310	CONVERGEONE INC	07/06/2018 11,771.18
192036	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M 12 ENGINEERING	07/09/2018 7,579.27
192037	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	07/09/2018 69.77
192038	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	PATRIOT HEATING AND AIR CONDIT	07/09/2018 12,500.00
192041	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 421000	APPLE ONE EMPLOYMENT SERVICES	07/10/2018 24,985.27
192042	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	SANTOS, NORMA JEAN	07/10/2018 600.00

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192043	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	07/10/2018 9,998.20
192044	520	Water	620000	Water-Production & Operations	6200000 421000	IRONWOOD CONSTRUCTION	07/10/2018 2,900.00
192045	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	07/10/2018 18,619.20
192049	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIVERSIDE ACOUSTICS	07/11/2018 528.75
192051	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SEGOVIA @ TOWNGATE APARTMENT	07/12/2018 11,397.13
192052	223	Development	287000	CD-Grants	9902100 440309	KCJN ENTERPRISE	07/12/2018 18,469.40
192053	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PACIFICA OAK PARK LLC	07/12/2018 16,740.10
192057	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/12/2018 472.18
192058	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	07/12/2018 2,534.96
192059	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/12/2018 242.47
192060	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	07/12/2018 342.12
192061	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	07/12/2018 343.37
192062	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	07/12/2018 1,956.20
192063	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/12/2018 526.02
192064	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM WATERING SOLUTIONS INC	07/12/2018 6,745.76
192065	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	07/12/2018 325.92
192066	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	07/12/2018 500.03
192067	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/12/2018 1,448.55
192068	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	07/12/2018 9,630.90
192069	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	07/12/2018 12,280.50
192070	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND WATER WORKS SUPPLY CO.	07/12/2018 1,222.63
192071	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426800	HANIGAN BUSINESS FORMS INC	07/12/2018 6,279.30
192072	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426700	EVANTEC CORPORATION	07/12/2018 2,509.00
192074	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470735	SPINIELLO COMPANIES	07/12/2018 9,989.00
192076	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	07/12/2018 9,375.00
192077	510	Electric	612014	Clearwater Generating Plant	6120140 424131	E AND M WONDERWARE	07/12/2018 15,082.00
192078	220	CDBG-	283510	Proj-CDBG Projects	2835100 453017	VOLUNTEER CENTER OF RIVERSIDE	07/12/2018 6,000.00
192080	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	FRANK LICEA	07/12/2018 200.00
192082	520	Water	620000	Water-Production & Operations	6200000 421000	CORIX WATER PRODUCTS INC	07/13/2018 5,098.44
192083	520	Water	621000	PU Water Engineering	6210000 457004	ELROD FENCE CO	07/13/2018 6,880.00

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192084	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	07/13/2018 4,890.00
192085	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	07/13/2018 9,895.00
192087	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HASCO HEATING AIR CONDITIONING	07/16/2018 232.00
192088	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/16/2018 736.23
192089	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PALMFLEX INC	07/16/2018 106.56
192090	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JORDAN TECHNOLOGIES LL	07/16/2018 1,670.01
192092	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/16/2018 5,627.87
192093	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	07/16/2018 558.63
192094	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LIFECOM.INC	07/16/2018 1,701.94
192095	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	07/16/2018 1,300.00
192096	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	ROYAL INDUSTRIAL SOLUTIONS	07/16/2018 9,189.38
192097	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	07/16/2018 3,734.00
192098	101	General Fund	281500	Economic Development	2815001 421000	CANNAN, JOHN	07/16/2018 9,000.00
192100	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	EMERGENCY POWER CONTROLS INC	07/16/2018 4,900.00
192101	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	07/16/2018 4,366.10
192102	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	FLYERS ENERGY LLC	07/16/2018 24,728.00
192103	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	QUINN COMPANY	07/16/2018 13,207.00
192104	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	PANTOJA, RODERICK	07/16/2018 1,200.00
192106	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426700	EVANTEC CORPORATION	07/17/2018 2,852.75
192107	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	07/17/2018 386.06
192108	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	07/17/2018 492.86
192109	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	07/17/2018 1,989.31
192110	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	07/17/2018 1,156.13
192111	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/17/2018 2,994.33
192113	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	APGN INC	07/17/2018 1,066.10
192114	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/17/2018 4,859.57
192115	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	07/17/2018 1,285.65
192116	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	OVIVO USA LLC	07/17/2018 7,988.95
192117	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/17/2018 4,345.69
192118	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	07/17/2018 461.53

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192119	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/17/2018 2,572.69
192120	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/17/2018 2,589.67
192121	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	BIG SKY ELECTRIC INC	07/17/2018 21,479.66
192122	223	Development	287000	CD-Grants	9266220 440110	JCLK INC	07/17/2018 12,467.27
192123	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	GEOMAT TESTING LABORATORIES IN	07/17/2018 14,230.80
192129	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	EXECUTIVE ELEVATOR INC	07/18/2018 1,500.00
192130	101	General Fund	310500	Police-Administrative Services	3105000 422100	EXECUTIVE ELEVATOR INC	07/18/2018 1,500.00
192131	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	07/18/2018 10,860.00
192132	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450352	AIR QUALITY MANAGEMENT SERVICE	07/18/2018 15,500.00
192133	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426700	EVANTEC CORPORATION	07/18/2018 12,880.16
192137	610	Workers'	211510	HR-Benefits-Workers' Comp	2115100 427200	SYSTEMA SOFTWARE LLC	07/18/2018 700.00
192138	101	General Fund	281500	Economic Development	2815001 426800	DELL COMPUTER CORPORATION	07/19/2018 3,776.67
192139	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	07/19/2018 1,173.65
192140	540	Refuse	413010	PW-Solid Waste-Collection	4130100 425800	DELL COMPUTER CORPORATION	07/19/2018 1,451.03
192141	101	General Fund	351000	Fire-Operations	9160100 425400	DELL COMPUTER CORPORATION	07/19/2018 1,173.65
192142	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	07/19/2018 1,532.14
192143	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	EBSCO INFORMATION SERVICES	07/19/2018 10,000.00
192144	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	EBSCO INFORMATION SERVICES	07/19/2018 5,000.00
192146	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	PLUMBERS DEPOT INC	07/19/2018 20,000.00
192147	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	FORTEL	07/19/2018 619.87
192149	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	07/19/2018 2,004.12
192150	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/19/2018 894.28
192151	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN BELL PRODUCTS INC	07/19/2018 386.06
192152	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CEM CORPORATION	07/19/2018 306.68
192153	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/19/2018 2,705.37
192154	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INDUSTRIAL SAFETY SUPPLY CORP	07/19/2018 369.06
192155	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424130	WEST COAST ARBORISTS	07/19/2018 2,800.00
192156	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	07/19/2018 17,995.00
192157	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	AMP MECHANICAL	07/19/2018 5,597.50
192158	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HIGHLANDER PARK APARTMENTS	07/19/2018 13,027.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
192160	101	General Fund	281500	Economic Development	2815001 426800	BP CABINETS INC	07/19/2018 5,202.85
192162	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	07/20/2018 5,400.00
192163	510	Electric	610500	PU Electric Field Operations	6105000 425400	KEY TRACER SYSTEMS INC	07/20/2018 1,310.00
192164	510	Electric	610500	PU Electric Field Operations	6105000 425610	PIP PRINTING	07/20/2018 914.44
192165	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 422700	ATHENS SERVICES	07/20/2018 2,700.00
192168	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 427200	SNIDER AND ASSOCIATES	07/20/2018 5,400.00
192169	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	LTO FITNESS TWERKOUT	07/23/2018 400.00
192170	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AMERICAN ENGLISH INSTITUTE	07/23/2018 2,500.00
192171	101	General Fund	130000	Office of the City Attorney	1300000 426800	THOMSON REUTERS	07/23/2018 500.00
192172	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BURNS, LARRY	07/23/2018 2,000.00
192173	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	CODE TO THE FUTURE	07/23/2018 2,250.00
192174	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 426700	EVANTEC CORPORATION	07/23/2018 4,488.39
192175	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/23/2018 146.81
192176	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	07/23/2018 6,171.02
192177	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRO SUPPLY & SERVICE	07/23/2018 630.33
192178	220	CDBG-	283510	Proj-CDBG Projects	2835100 453335	SMOOTH TRANSITIONS INC	07/23/2018 4,500.00
192181	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	07/24/2018 18,047.06
192182	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	TRAFFICWARE LLC	07/24/2018 833.63
192186	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	07/24/2018 450.00
192187	223	Development	287000	CD-Grants	9902100 440309	HADNOT, CHRIS	07/24/2018 9,825.00
192188	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	COST PRICE ELECTRIC	07/24/2018 9,119.47
192189	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896200 470170	ROY O. HUFFMAN ROOF COMPANY	07/24/2018 5,995.00
192190	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/24/2018 2,541.49
192191	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SURFA SLICK LLC	07/24/2018 588.97
192192	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/24/2018 4,219.50
192193	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	07/24/2018 1,355.59
192194	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	07/24/2018 4,812.84
192195	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FARWEST LINE SPECIALTIES	07/24/2018 1,239.75
192196	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	07/24/2018 1,517.94
192198	510	Electric	610500	PU Electric Field Operations	6105000 423200	WILLIAMS SCOTSMAN INC	07/24/2018 17,300.00

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192200	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CANNON POWER SYSTEMS LLC	07/24/2018 7,677.00
192201	520	Water	621000	PU Water Engineering	6210000 426800	PRUDENTIAL OVERALL SUPPLY	07/24/2018 500.00
192202	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	MELTWATER NEWS US INC	07/24/2018 7,068.75
192203	520	Water	620000	Water-Production & Operations	6200000 421000	INSIGHT PUBLIC SECTOR SLED	07/24/2018 2,987.89
192204	510	Electric	612014	Clearwater Generating Plant	6120140 424131	TONY PAINTING INC	07/24/2018 8,850.00
192205	101	General Fund	241500	IT-Applications	2415000 424310	PORTER LEE CORPORATION	07/24/2018 2,562.00
192206	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	07/24/2018 11,873.61
192207	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	BISHOP COMPANY	07/25/2018 1,268.46
192208	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	07/25/2018 11,103.37
192209	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/25/2018 1,921.88
192210	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/25/2018 1,097.90
192211	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	07/25/2018 1,794.38
192212	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	07/25/2018 2,895.46
192213	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	07/25/2018 15,463.16
192214	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	FRITTS FORD INC	07/25/2018 23,542.37
192215	101	General Fund	244000	IT-Innovation Division	2440000 421000	GOFORTH AND MARTI	07/25/2018 750.00
192216	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425400	GOFORTH AND MARTI	07/25/2018 750.00
192218	510	Electric	601000	Pub Util Admin-Field Services	6010000 426700	ONESOURCE DISTRIBUTORS	07/25/2018 2,718.75
192220	240	Air Quality	414010	Public Works-Sundry-AQMD	4140100 450367	RIVERSIDE TRANSIT AGENCY	07/26/2018 18,105.87
192221	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SOUTHWESTERN BAG COMPANY	07/26/2018 2,446.88
192222	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	07/26/2018 19,242.41
192223	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	07/26/2018 610.09
192225	101	General Fund	310500	Police-Administrative Services	3105000 426300	SO CO GROUP	07/27/2018 18,961.61
192226	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	CITY OF SANTA ANA	07/27/2018 16,542.50
192228	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	07/27/2018 6,436.20
192229	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	DRP ENGINEERING INC	07/27/2018 7,000.00
192230	101	General Fund	310500	Police-Administrative Services	3105000 424220	TOSHIBA BUSINESS SOLUTIONS	07/27/2018 13,000.00
192231	101	General Fund	310500	Police-Administrative Services	3105000 450018	ALTERNATIVES TO DOMESTIC	07/27/2018 10,000.00
192232	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	A&F GROWERS INC	07/09/2018 2,500.00
192233	101	General Fund	310500	Police-Administrative Services	3105000 453123	OPERATION SAFEHOUSE	07/27/2018 10,000.00

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192234	101	General Fund	310500	Police-Administrative Services	3105000 450020	RIVERSIDE AREA RAPE CRISIS CNT	07/27/2018 10,000.00
192235	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	07/27/2018 1,448.45
192236	101	General Fund	350000	Fire-Administration	3500000 425800	DELL COMPUTER CORPORATION	07/27/2018 162.57
192237	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	ROYAL INDUSTRIAL SOLUTIONS	07/30/2018 18,479.62
192238	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	07/30/2018 1,713.44
192239	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZEFON INTERNATIONAL INC	07/30/2018 2,606.60
192240	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SKC WEST	07/30/2018 1,303.91
192241	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	07/30/2018 5,515.03
192242	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHARLES INDUSTRIES LTD	07/30/2018 3,952.13
192243	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRO SUPPLY & SERVICE	07/30/2018 860.21
192244	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	07/30/2018 4,840.47
192245	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/30/2018 4,066.87
192246	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	07/30/2018 800.00
192247	101	General Fund	241500	IT-Applications	2415000 424310	SELECTRON	07/30/2018 10,645.00
192248	520	Water	620000	Water-Production & Operations	6200000 425700	NETMOTION SOFTWARE INC	07/30/2018 1,315.33
192249	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	07/31/2018 1,485.00
192250	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	INDUSTRIAL HEARING & PULMONARY	07/31/2018 1,295.00
192251	101	General Fund	351000	Fire-Operations	3510000 424220	WESTNET INC	07/31/2018 4,099.88
192252	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	07/31/2018 6,700.00
192253	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	07/31/2018 332.18
192254	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INTEGRA CHEMICAL CO	07/31/2018 23,490.00
192255	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	07/31/2018 792.83
192256	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	07/31/2018 636.19
192257	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	07/31/2018 787.63
192258	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	07/31/2018 353.69
192259	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	07/31/2018 1,173.05
192260	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	07/31/2018 257.52
192261	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/31/2018 1,101.80
192262	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	07/31/2018 380.98
192263	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	07/31/2018 630.97

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192264	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	07/31/2018 11,205.60
192265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	07/31/2018 2,290.28
192266	101	General Fund	241500	IT-Applications	2415000 424310	PUBLIC SAFETY CORPORATION	07/31/2018 10,490.00
192267	101	General Fund	241500	IT-Applications	2415000 424310	COPWARE	07/31/2018 6,180.00
192268	101	General Fund	241500	IT-Applications	2415000 424310	NEOGOV	07/31/2018 14,524.54
192269	101	General Fund	281000	CD-Planning	2810000 422120	SOUTHERN COMPUTER WAREHOUSE IN	07/31/2018 2,234.69
192270	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	PLUMBERS DEPOT INC	08/01/2018 9,995.38
192271	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OFFICE DEPOT	08/01/2018 3,285.08
192272	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/01/2018 896.68
192273	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	08/01/2018 851.58
192274	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	AMP MECHANICAL	08/01/2018 450.00
192275	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 421043	RF MACDONALD COMPANY	08/01/2018 6,000.00
192276	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	08/01/2018 512.35
192277	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	08/01/2018 84.83
192278	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	08/01/2018 2,034.76
192279	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	08/01/2018 1,360.73
192280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	08/01/2018 690.61
192281	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/01/2018 1,248.78
192282	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/01/2018 1,156.56
192283	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	08/01/2018 2,470.00
192284	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	08/01/2018 2,340.00
192285	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	08/01/2018 1,400.00
192286	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	YUCAIPA REGIONAL PARK	08/01/2018 850.00
192287	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MEDORA ENVIRONMENTAL INC DBA M	08/01/2018 4,166.90
192292	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	INGERSOLL RAND CO	08/01/2018 6,190.22
192293	510	Electric	612014	Clearwater Generating Plant	6120140 424130	VORTEX CORPORATION	08/01/2018 4,721.63
192294	510	Electric	612014	Clearwater Generating Plant	6120140 424131	CONDITION MONITORING SERVICES	08/01/2018 8,410.00
192295	520	Water	620500	PU Water Field Operations	6205000 424130	CRANE PRO SERVICES	08/01/2018 5,535.00
192296	520	Water	620500	PU Water Field Operations	6205000 424130	RDO EQUIPMENT COMPANY	08/01/2018 894.83
192298	101	General Fund	210000	Human Resources-Administration	2100000 421100	NEVINS PROFESSIONAL INVESTIGAT	08/01/2018 15,000.00

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192299	101	General Fund	311000	Police-Communications	3110000 421000	GOSERCO INC	08/01/2018 9,578.94
192300	101	General Fund	513000	Library Administration	5130000 424220	CANON SOLUTIONS AMERICA INC	08/01/2018 195.00
192301	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	08/01/2018 3,256.43
192302	101	General Fund	314550	Pol-Asset Forefeiture-US Treas	3145500 426200	P&P UNIFORMS	08/01/2018 12,606.69
192303	101	General Fund	241000	IT-Operations	2410000 424310	DLT SOLUTIONS	08/01/2018 18,530.20
192304	101	General Fund	240500	IT-Network	2405000 424310	CURVATURE INC	08/01/2018 14,228.00
192305	101	General Fund	241000	IT-Operations	2410000 424310	INSIGHT PUBLIC SECTOR SLED	08/01/2018 8,623.08
192306	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	SOUTHERN COMPUTER WAREHOUSE IN	08/01/2018 772.42
192307	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	SOUTHERN COMPUTER WAREHOUSE IN	08/01/2018 797.88
192308	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	SOUTHERN COMPUTER WAREHOUSE IN	08/01/2018 2,433.16
192309	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 425800	DELL COMPUTER CORPORATION	08/01/2018 5,461.26
192310	101	General Fund	521500	Park & Recreation-Parks	5215000 425800	DELL COMPUTER CORPORATION	08/01/2018 1,355.95
192311	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422120	NETMOTION SOFTWARE INC	08/01/2018 1,558.97
192312	520	Water	620500	PU Water Field Operations	6205000 425800	NETMOTION SOFTWARE INC	08/01/2018 1,558.97
192313	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	MIWALL CORPORATION	08/01/2018 9,995.05
192314	101	General Fund	310200	Police-Support Services	3102000 426800	SAN DIEGO POLICE EQUIPMENT	08/01/2018 3,092.83
192315	101	General Fund	310200	Police-Support Services	3102000 426800	TEN-X AMMUNITION INC	08/01/2018 324.00
192317	101	General Fund	513000	Library Administration	5130000 421000	AMS.NET INC	08/01/2018 18,679.30
192318	101	General Fund	310500	Police-Administrative Services	3105000 426800	LINEAR SYSTEMS INC	08/01/2018 4,423.00
192319	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	08/02/2018 550.07
192320	101	General Fund	285531	CD-Outreach Homeless Services	2855310 421000	DELL COMPUTER CORPORATION	08/02/2018 8,135.58
192321	101	General Fund	210000	Human Resources-Administration	2100000 421000	PAYPRO ADMINISTRATORS	08/02/2018 17,000.00
192322	101	General Fund	120000	City Clerk Administration	1200000 421000	MUNICIPAL CODE CORPORATION	08/02/2018 12,500.00
192324	101	General Fund	351000	Fire-Operations	3510000 424220	FIRE PROTECTION SAFETY	08/03/2018 177.00
192327	650	Central Garage	221500	Gen Svs-Central Garage	2215000 427200	BRONSON ENTERPRISES	08/03/2018 1,777.88
192328	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	08/03/2018 11,862.00
192329	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	08/03/2018 3,000.00
192330	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	WEST COAST ARBORISTS	08/03/2018 5,871.00
192331	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	INLAND ELECTRIC INC	08/03/2018 8,792.00
192332	101	General Fund	310500	Police-Administrative Services	3105000 421000	WEST COAST ARBORISTS	08/03/2018 1,200.00

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192333	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	HOFFMAN SOUTHWEST CORP	08/03/2018 3,200.00
192334	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	R & R ROOFING & WATERPROOFING	08/03/2018 1,800.00
192335	205	UASI	353010	Fire-UASI-Riverside	9158110 440456	PROPAC INC	08/03/2018 24,468.75
192337	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	GREEN THUMB INDOOR PLANT CARE	07/06/2018 8,370.00
192338	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	RDO EQUIPMENT COMPANY	08/03/2018 18,108.76
192343	101	General Fund	210000	Human Resources-Administration	2100000 425700	IAIABC	07/24/2018 250.00
192345	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	NETMOTION SOFTWARE INC	08/03/2018 2,367.59
192346	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 425700	NETMOTION SOFTWARE INC	08/03/2018 6,062.67
192347	510	Electric	611000	Energy Deliv Engineering	6110000 421000	PIP PRINTING	08/03/2018 14,250.66
192348	650	Central Garage	221500	Gen Svs-Central Garage	2215000 427200	NFPI TRAINING	08/06/2018 7,350.00
192349	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	FLEMING PAINTING INC	08/06/2018 9,960.00
192352	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	08/07/2018 1,497.14
192353	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COLTON SURVEYING INSTRUMENTS	08/07/2018 586.16
192354	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRI COUNTY PUMP COMPANY	08/07/2018 2,795.00
192356	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	08/07/2018 20,852.52
192357	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	08/08/2018 2,629.14
192358	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTIFIED LABORATORIES	08/08/2018 880.22
192359	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	08/08/2018 5,711.55
192360	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SEAL-RITE PLASTICS	08/08/2018 739.50
192363	101	General Fund	419500	Public Works-Capital	4195000 462300	INLAND FLOORING CONTRACTORS IN	08/08/2018 9,907.00
192364	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9593133 440313	CT WEST INC	08/08/2018 6,851.25
192365	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/08/2018 457.80
192366	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	WESTCOAST ROTOR INC	08/08/2018 545.93
192367	221	Home Investment	283520	Proj-HOME Prog	2835200 453158	ORANGECREST APPRAISAL SERVICE	08/08/2018 425.00
192370	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	08/08/2018 2,400.00
192374	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	ROUTE 66 FIRE PROTECTION INC	08/08/2018 2,315.00
192375	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	UNIVERSITY GARDENS APTS	08/08/2018 684.00
192376	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SANFORD, BONNIE	08/08/2018 18,035.15
192377	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MONTEREY HILLS REALTY	08/08/2018 14,400.00
192378	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421205	WEST COAST ARBORISTS	08/08/2018 3,444.00

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192379	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	INGERSOLL RAND CO	08/08/2018 3,806.25
192380	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	08/08/2018 825.41
192382	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	COLE PARMER INSTRUMENT COMPANY	08/08/2018 867.26
192384	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	YOUR WAY FUMIGATION	08/08/2018 3,600.00
192385	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	08/08/2018 283.38
192386	520	Water	620500	PU Water Field Operations	6205000 425800	DELL COMPUTER CORPORATION	08/08/2018 5,649.01
192387	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	08/08/2018 1,749.00
192388	101	General Fund	520000	Park & Rec-Administration	5200000 425800	DELL COMPUTER CORPORATION	08/08/2018 2,279.42
192389	101	General Fund	351000	Fire-Operations	3510000 421000	WESTERN EXTERMINATOR COMPANY I	08/09/2018 543.75
192390	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	RELEVANT SOLUTIONS LLC	08/09/2018 12,618.95
192391	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PLUMBERS DEPOT INC	08/09/2018 5,180.85
192392	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	08/09/2018 3,610.50
192393	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	08/09/2018 630.82
192394	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SAN BERNARDINO CO LP	08/09/2018 10,413.01
192395	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 423100	GLOBAL RENTAL CO INC	08/09/2018 21,600.00
192396	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	08/09/2018 665.86
192397	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	08/09/2018 6,707.70
192398	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	08/09/2018 4,625.77
192399	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	08/09/2018 748.20
192400	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	08/09/2018 923.94
192401	101	General Fund	351000	Fire-Operations	9160100 426700	CALOLYMPIC SAFETY CO	08/10/2018 24,669.77
192402	101	General Fund	351000	Fire-Operations	9156800 426700	ROCK N RESCUE	08/10/2018 5,752.79
192403	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MATZINGER-KEEGAN INC	08/10/2018 4,178.53
192404	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ATA CONSTURCTION SERVICES INC	08/10/2018 9,850.00
192405	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	08/10/2018 1,264.00
192406	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	INLAND ELECTRIC INC	08/10/2018 5,968.00
192407	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	08/10/2018 4,599.02
192408	101	General Fund	513500	Library-Neighborhood Services	5135000 424220	INTERNATIONAL LIBRARY SERVICES	08/10/2018 4,258.00
192409	101	General Fund	514500	Library-Gift & Trust	5145000 450201	MOVIE LICENSING USA	08/10/2018 3,899.00
192410	101	General Fund	513500	Library-Neighborhood Services	5135000 426800	CALIFA GROUP	08/10/2018 5,995.00

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192411	101	General Fund	530500	Museum Facilities and Operatns	5305000 425800	DELL COMPUTER CORPORATION	08/10/2018 1,355.95
192412	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	08/10/2018 1,765.16
192413	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	08/10/2018 554.77
192414	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	DELL COMPUTER CORPORATION	08/10/2018 1,520.26
192415	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 425800	DELL COMPUTER CORPORATION	08/10/2018 1,173.65
192416	520	Water	620500	PU Water Field Operations	6205000 425800	NETMOTION SOFTWARE INC	08/10/2018 2,338.46
192417	510	Electric	600300	Pub Util Office Ops Technology	6003000 425800	DELL COMPUTER CORPORATION	08/10/2018 2,531.10
192418	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	08/10/2018 3,845.64
192419	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	DDL TRAFFIC INC	08/13/2018 3,149.38
192420	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/13/2018 423.34
192421	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	08/13/2018 4,944.22
192422	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RIVERSIDE POOL SUPPLY	08/13/2018 1,413.12
192423	101	General Fund	419500	Public Works-Capital	4195000 462300	GOFORTH AND MARTI	08/13/2018 1,882.91
192424	101	General Fund	241500	IT-Applications	2415000 424310	SITEIMPROVE INC	08/13/2018 7,550.00
192425	101	General Fund	310000	Police-Office of the Chief	3100000 421100	VMR THERAPY INC	08/13/2018 4,250.00
192427	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	GOFORTH AND MARTI	08/14/2018 431.64
192428	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	VWR SCIENTIFIC	08/14/2018 2,000.15
192429	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	08/14/2018 376.28
192430	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/14/2018 672.72
192431	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	08/14/2018 640.74
192432	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	TECHNICAL SYSTEMS INC	08/14/2018 960.00
192433	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MISSION PALMS APARTMENTS	08/14/2018 6,835.20
192434	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	FADAK PROPERTIES	08/14/2018 12,126.60
192435	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SYNERGY REALTY	08/14/2018 16,004.15
192436	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HIGHGROVE WORKFORCE HOUSING LP	08/14/2018 4,413.00
192437	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ACUITY SPECIALTY PRODUCTS INC	08/14/2018 353.22
192438	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/14/2018 4,495.73
192439	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VISTA PAINT CORPORATION	08/14/2018 738.55
192442	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	08/15/2018 92.44
192443	101	General Fund	130000	Office of the City Attorney	1300000 426800	LOCAL GOVERNMENT PUBLICATIONS	08/15/2018 144.20

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192445	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	FLEMING PAINTING INC	08/15/2018 2,500.00
192446	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	08/15/2018 9,887.00
192447	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	STANLEY SECURITY SOLUTIONS INC	08/15/2018 8,037.00
192448	101	General Fund	419500	Public Works-Capital	4195000 462300	FAIR PRICE CARPETS	08/15/2018 906.21
192449	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425400	GOFORTH AND MARTI	08/15/2018 750.00
192450	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	IRONWOOD CONSTRUCTION	08/15/2018 3,539.00
192452	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	INLAND ELECTRIC INC	08/15/2018 5,756.00
192453	101	General Fund	419500	Public Works-Capital	4195000 426300	VECTOR RESOURCES INC	08/15/2018 1,972.90
192454	101	General Fund	350000	Fire-Administration	3500000 425400	DELL COMPUTER CORPORATION	08/15/2018 4,376.69
192455	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	AT&T MOBILITY	08/15/2018 2,992.96
192456	101	General Fund	230400	Finance-Business Tax	2304000 425800	DELL COMPUTER CORPORATION	08/15/2018 785.50
192457	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424220	DELL COMPUTER CORPORATION	08/15/2018 2,580.66
192458	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER ENGINEERING INC	08/15/2018 9,959.81
192459	510	Electric	611000	Energy Deliv Engineering	6110000 421000	NV5 INC	08/15/2018 9,894.00
192462	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/16/2018 2,210.67
192464	101	General Fund	230000	Finance-Administration	2300000 425400	CPS	08/16/2018 9,500.00
192468	101	General Fund	230000	Finance-Administration	2300000 427100	MADDILICIOUS CATERING	08/17/2018 1,051.91
192469	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	08/17/2018 4,763.95
192470	101	General Fund	310500	Police-Administrative Services	3105000 426800	GOFORTH AND MARTI	08/17/2018 1,987.12
192471	101	General Fund	314540	Pol-Asst Forfeit-US DOJ	3145400 462200	POLARIS SALES INC	08/17/2018 14,064.07
192472	101	General Fund	311500	Police-Field Operations	3115000 421000	CALIFORNIA BUILDING MAINTENANC	08/17/2018 150.00
192473	101	General Fund	310500	Police-Administrative Services	3105000 421000	EXCLUSIVE TOWING	08/17/2018 1,100.00
192476	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	POWER PLUS	08/20/2018 3,935.00
192477	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/20/2018 10,266.00
192478	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/20/2018 2,151.07
192479	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	08/20/2018 8,918.64
192480	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	08/20/2018 986.58
192481	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/20/2018 210.97
192482	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CROWN TECHNICAL SYSTEMS	08/20/2018 3,649.66
192483	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	TSUBOI DESIGN	08/20/2018 1,783.98

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192484	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	HACH COMPANY	08/20/2018 7,286.18
192486	510	Electric	600400	Pub Util Business Support	6004000 421000	WESTIN TECHNOLOGY SOLUTIONS	08/20/2018 9,750.00
192487	510	Electric	610500	PU Electric Field Operations	6105000 462308	GOFORTH AND MARTI	08/20/2018 2,133.86
192488	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	STANLEY SECURITY SOLUTIONS INC	07/18/2018 1,806.00
192489	520	Water	620000	Water-Production & Operations	6200000 424130	GE MDS LLC	08/20/2018 8,250.05
192490	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	GOFORTH AND MARTI	08/20/2018 2,610.00
192491	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	CHAMELEON BEVERAGE COMPANY INC	08/20/2018 8,674.99
192492	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	COMPUTER DISCOUNT WAREHOUSE	08/20/2018 6,682.69
192493	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS INDUSTRY INC	08/21/2018 778.00
192494	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	08/21/2018 1,214.37
192495	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	08/21/2018 2,723.27
192496	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	08/21/2018 3,045.00
192499	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	WSG & SOLUTIONS	08/22/2018 11,745.00
192500	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	SOUTH BAY FOUNDRY	08/22/2018 2,909.25
192501	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	08/22/2018 814.73
192502	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	08/22/2018 495.90
192503	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	08/22/2018 839.55
192504	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KANO LABORATORIES	08/22/2018 144.26
192505	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/22/2018 2,556.89
192506	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 424220	TECHNICAL SYSTEMS INC	08/22/2018 10,657.50
192507	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	BRIGHTVIEW LANDSCAPE SERVICES	08/22/2018 2,842.48
192508	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	08/22/2018 9,101.11
192509	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	08/22/2018 14,896.68
192510	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	FRED'S GLASS & MIRROR	08/22/2018 2,644.11
192511	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	08/22/2018 911.00
192512	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760380 450119	WEST COAST ARBORISTS	08/22/2018 9,710.00
192513	101	General Fund	521500	Park & Recreation-Parks	5215000 421205	WEST COAST ARBORISTS	08/22/2018 520.00
192515	101	General Fund	310500	Police-Administrative Services	3105000 426300	DOWNES OIL CO INC	08/22/2018 20,212.55
192516	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	SOUTHWEST SITE SERVICES INC	08/22/2018 340.88
192517	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	08/22/2018 3,704.41

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192518	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	CONVERSE CONSULTANTS	08/22/2018 18,155.00
192520	650	Central Garage	221510	Gen Svs-Cntrl Gar-Auto Stores	2215100 426800	JENSEN PRECAST	08/23/2018 4,391.34
192527	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	PACIFIC COAST LANDSCAPE & DESI	08/23/2018 293.67
192528	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	MIKE'S TINT SHOP	08/23/2018 5,000.00
192529	530	Airport	224500	Airport Administration	2245000 424200	VALLEY CITIES/GONZALES FENCE C	08/23/2018 10,000.00
192530	530	Airport	224500	Airport Administration	2245000 424200	AFFORDABLE AWNINGS COMPANY OF	08/23/2018 4,670.00
192531	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	08/23/2018 5,929.00
192532	570	Public Parking	415000	Public Works-Public Parking	4150000 425400	ADVANTAGE GRAPHICS AND PROMOTI	08/23/2018 2,627.40
192533	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GALLADE CHEMICAL INC	08/23/2018 2,507.10
192534	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	08/23/2018 272.15
192535	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	08/23/2018 663.92
192536	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	08/23/2018 720.17
192539	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 462200	NIXON EGLI EQUIPMENT CO	08/24/2018 5,769.00
192541	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	CSJ INC	08/24/2018 2,000.00
192542	101	General Fund	351000	Fire-Operations	3510000 424220	FLEXSTEEL INDUSTRIES	08/24/2018 300.00
192543	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	08/24/2018 23,486.52
192544	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ASJ INDUSTRIAL HOSE &	08/24/2018 1,196.25
192545	530	Airport	224500	Airport Administration	2245000 421000	MEAD AND HUNT INC	08/24/2018 11,504.00
192546	101	General Fund	351000	Fire-Operations	3510000 426800	SERTA MATTRESS COMPANY	08/24/2018 5,937.14
192547	101	General Fund	310500	Police-Administrative Services	3105000 424130	INLAND FLOORING CONTRACTORS IN	08/24/2018 7,536.00
192548	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	08/24/2018 753.65
192549	101	General Fund	351000	Fire-Operations	9156800 426700	ASTRAL DESIGNS	08/24/2018 8,178.80
192551	110	Measure Z Fund	240000	IT-Administration	2400009 462310	RAMPART SECURITY SOLUTIONS INC	08/24/2018 9,723.84
192552	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FUN 4 ALL PARTY SUPPLIES	08/24/2018 644.91
192553	101	General Fund	530500	Museum Facilities and Operatns	5305000 459950	TRAFFIC MANAGEMENT INC	08/24/2018 248.88
192554	101	General Fund	310500	Police-Administrative Services	3105000 424250	BRONSON ENTERPRISES	08/24/2018 780.00
192555	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	08/24/2018 169.41
192556	520	Water	620000	Water-Production & Operations	6200000 425800	DELL COMPUTER CORPORATION	08/24/2018 1,385.97
192557	101	General Fund	514000	Library-Measure I	5140000 422100	VECTOR RESOURCES INC	08/24/2018 1,399.86
192558	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422120	DELL COMPUTER CORPORATION	08/24/2018 1,497.40

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192559	101	General Fund	242000	IT-Client Srvc.	2420000 424310	DELL COMPUTER CORPORATION	08/24/2018 809.14
192560	510	Electric	601500	Pub Util Admn-Customer Service	6015000 426800	LASERFICHE	08/24/2018 7,420.93
192561	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	08/24/2018 2,140.56
192562	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 425800	DELL COMPUTER CORPORATION	08/24/2018 2,347.28
192563	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	CORMETECH INC	08/27/2018 12,000.00
192565	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	MUSCO CORPORATION	08/28/2018 8,925.00
192567	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ATA CONSTURCTION SERVICES INC	08/28/2018 9,865.00
192568	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ATA CONSTURCTION SERVICES INC	08/28/2018 9,715.00
192569	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	GOFORTH AND MARTI	08/28/2018 9,852.82
192570	520	Water	620500	PU Water Field Operations	6205000 426800	IMPACT PROMOTIONAL PRODUCTS	08/28/2018 9,761.10
192571	520	Water	620500	PU Water Field Operations	6205000 425800	IMPACT PROMOTIONAL PRODUCTS	08/28/2018 3,567.23
192572	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470735	CREATIVE COLOR PRINTING INC	08/28/2018 528.35
192573	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	TRI COUNTY PUMP COMPANY	08/28/2018 20,324.11
192574	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	INGERSOLL RAND CO	08/28/2018 2,416.81
192575	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	FLEMING PAINTING INC	08/29/2018 4,250.00
192576	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND ELECTRIC INC	08/29/2018 4,885.00
192577	101	General Fund	313000	Police-Central Investigations	3130000 421000	LAW ENFORCEMENT MEDICAL SERVIC	08/29/2018 750.00
192578	510	Electric	610000	Electric-Operations	6100000 425800	DELL COMPUTER CORPORATION	08/29/2018 1,417.51
192579	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INFOTOX INC	08/29/2018 875.00
192580	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FACILITIES PROTECTION SYSTEMS	08/29/2018 380.00
192582	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	08/29/2018 4,736.38
192583	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PACIFIC MECHANICAL SUPPLY	08/29/2018 743.85
192584	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	08/29/2018 2,947.28
192585	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MCMaster-CARR SUPPLY	08/29/2018 198.99
192586	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULTIMATE EATERS, THE	08/29/2018 1,189.73
192587	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	08/29/2018 644.51
192588	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	08/29/2018 367.58
192589	390	Debt Service	237000	Finance-Debt Service	2370100 421000	UCR FORECAST LLC	08/29/2018 5,580.66
192590	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/29/2018 2,008.40
192591	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 425800	SOUTHERN COMPUTER WAREHOUSE IN	08/29/2018 3,581.37

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192592	101	General Fund	242000	IT-Client Srvc.	2420000 424310	FTR LIMITED	08/29/2018 2,396.00
192593	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/29/2018 595.78
192594	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	08/29/2018 3,925.77
192595	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	08/29/2018 602.39
192596	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	08/29/2018 25,000.00
192597	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	AMERICAN COOLING TOWER INC	08/29/2018 19,699.00
192599	101	General Fund	241500	IT-Applications	2415000 421000	STR SOFTWARE	08/30/2018 600.00
192600	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	BLOWN UP	08/30/2018 2,500.00
192601	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	08/30/2018 91.35
192603	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JBM PACKAGING	08/30/2018 627.71
192605	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	08/30/2018 853.58
192606	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	08/30/2018 380.41
192607	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	POLLARDWATER	08/30/2018 1,500.32
192608	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	08/30/2018 10,075.15
192609	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	08/30/2018 244.69
192610	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	08/31/2018 906.98
192611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	08/31/2018 2,353.76
192612	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	08/31/2018 304.33
192614	101	General Fund	311500	Police-Field Operations	3115000 426800	COBAN	08/31/2018 563.75
192616	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 425800	DELL COMPUTER CORPORATION	08/31/2018 12,304.40
192617	650	Central Garage	221500	Gen Svs-Central Garage	2215000 425800	DELL COMPUTER CORPORATION	08/31/2018 4,146.34
192618	101	General Fund	230400	Finance-Business Tax	2304000 425400	DELL COMPUTER CORPORATION	08/31/2018 4,907.93
192619	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	08/31/2018 1,173.65
192621	101	General Fund	514000	Library-Measure I	5140000 422100	GIGAKOM	08/31/2018 1,424.24
192623	101	General Fund	130000	Office of the City Attorney	1300000 425400	GOFORTH AND MARTI	09/04/2018 2,484.52
192625	510	Electric	610500	PU Electric Field Operations	6105000 426200	IMPACT PROMOTIONAL PRODUCTS	09/04/2018 8,405.19
192626	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470735	TETRA TECH INC	09/04/2018 5,108.00
192627	520	Water	620000	Water-Production & Operations	6200000 424130	WEST COAST ARBORISTS	09/04/2018 9,585.00
192628	520	Water	620500	PU Water Field Operations	6205000 424130	INLAND ELECTRIC INC	09/04/2018 2,123.94
192630	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FIRE SERVICE CORP	09/04/2018 1,332.00

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192631	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	09/04/2018 6,895.47
192632	510	Electric	610500	PU Electric Field Operations	6105000 426700	SOUTHWIRE COMPANY	09/04/2018 1,984.40
192634	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CONSOLIDATED ELECTRIC DIST INC	09/05/2018 188.36
192635	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NUTRIEN AG SOLUTIONS INC	09/05/2018 4,080.74
192636	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NUTRIEN AG SOLUTIONS INC	09/05/2018 1,793.07
192637	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/05/2018 1,162.56
192638	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MAMCO INC	09/05/2018 24,000.00
192640	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	FACTORY MOTOR PARTS	09/06/2018 9,768.56
192641	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	09/06/2018 2,990.00
192642	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	09/06/2018 885.25
192643	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TECHNOLOGY INC	09/06/2018 549.19
192644	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/06/2018 219.46
192645	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	09/06/2018 368.67
192646	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/06/2018 116.36
192647	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	09/06/2018 291.81
192649	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR METAL SYSTEMS	09/06/2018 3,640.00
192650	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 421043	ECOTEC SOLUTIONS INC	09/06/2018 9,600.00
192651	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	FILTER RECYCLING	09/06/2018 5,097.80
192652	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	INLAND EMPIRE LANDSCAPE	09/06/2018 2,395.00
192653	280	Housing	287500	Housing Authority	2875000 421000	FIRST AMERICAN TITLE COMPANY	09/06/2018 1,500.00
192654	280	Housing	287500	Housing Authority	2875000 421000	PARTNER ENGINEERING & SCIENCE	09/06/2018 2,400.00
192655	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PACIFICA PANORAMA LP	09/06/2018 2,964.00
192656	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 422100	ADAM RAMSEY	09/06/2018 2,000.00
192657	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 425400	SHRED-IT US JV LLC	09/06/2018 1,087.50
192658	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	09/06/2018 7,140.00
192659	540	Refuse	413010	PW-Solid Waste-Collection	4130100 421000	MOTOROLA	09/06/2018 14,385.26
192661	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/06/2018 734.06
192662	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/06/2018 5,352.14
192663	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SIEMENS BUILDING TECHNOLOGIES	09/06/2018 1,712.00
192664	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	OFFICE & ERGONOMIC SOLUTIONS	09/06/2018 1,640.93

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192667	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	PACIFIC FLAGPOLE SERVICE	09/06/2018 6,565.24
192669	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	09/06/2018 1,744.78
192670	520	Water	620000	Water-Production & Operations	6200000 425400	IMPACT PROMOTIONAL PRODUCTS	09/06/2018 4,349.11
192674	581	Entertainment	531030	The Box	5310300 421000	RAMPART SECURITY SOLUTIONS INC	09/07/2018 5,393.52
192675	101	General Fund	514500	Library-Gift & Trust	5145000 450200	SCHOLASTIC LIBRARY PUBLISHING	09/07/2018 1,323.30
192679	101	General Fund	241000	IT-Operations	2410000 424310	CODELATHE	09/10/2018 10,250.00
192680	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425800	DELL COMPUTER CORPORATION	09/10/2018 1,417.51
192681	101	General Fund	230400	Finance-Business Tax	2304000 425400	DELL COMPUTER CORPORATION	09/10/2018 169.56
192682	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	09/10/2018 785.50
192683	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	DELL COMPUTER CORPORATION	09/10/2018 3,838.98
192684	510	Electric	600500	Pub Util Admin-Utility Billing	6005000 425800	DELL COMPUTER CORPORATION	09/10/2018 1,661.38
192686	215	Grants and	521500	Park & Recreation-Parks	9163100 440120	INLAND EMPIRE LANDSCAPE	09/10/2018 7,981.00
192687	101	General Fund	722200	N/D-Gen Svcs-Magnolia Property	7222000 421000	HOFFMAN SOUTHWEST CORP	09/11/2018 3,500.00
192688	420	Measure Z -	224000	Capital Projects	9901909 462050	AMTEK CONSTRUCTION	09/11/2018 9,945.00
192689	101	General Fund	351000	Fire-Operations	9160100 425400	MACKAY COMMUNICATIONS INC	09/11/2018 462.47
192691	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 462200	BRONSON ENTERPRISES	09/11/2018 7,832.71
192692	101	General Fund	210000	Human Resources-Administration	2100000 421000	STANLEY SECURITY SOLUTIONS INC	09/11/2018 2,536.00
192694	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/11/2018 605.47
192695	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/11/2018 597.04
192696	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	09/11/2018 890.66
192698	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ARMORCAST PRODUCTS COMPANY	09/11/2018 14,167.08
192699	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/11/2018 21,584.16
192700	101	General Fund	210000	Human Resources-Administration	2100000 421100	LIEBERT CASSIDY WHITMORE	09/11/2018 1,744.00
192703	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	ALLIED MODULAR BUILDING	09/11/2018 7,894.66
192704	205	UASI	353010	Fire-UASI-Riverside	9161410 440455	OFFICE DEPOT	09/11/2018 1,098.36
192705	223	Development	287000	CD-Grants	9902100 440309	MONROE MANOR LLC	09/11/2018 14,280.64
192706	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	09/11/2018 1,749.00
192707	580	Convention	225000	Convention Center	2250000 462050	WAXIE ENTERPRISES INC	09/11/2018 14,453.96
192708	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/11/2018 3,680.94
192709	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	09/11/2018 258.17

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192710	101	General Fund	520000	Park & Rec-Administration	9905500 440301	HILLTOP GEOTECHNICAL INC	09/11/2018 6,204.00
192711	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	09/11/2018 6,000.00
192712	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	09/11/2018 9,000.00
192713	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS INDUSTRY INC	09/11/2018 3,838.00
192714	510	Electric	612014	Clearwater Generating Plant	6120140 424131	SHIN NIPPON MACHINERY CO. LTD	09/11/2018 1,640.45
192715	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	VCI CONSTRUCTION INC	09/11/2018 3,545.84
192716	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	WA RASIC CONSTRUCTION CO INC	09/11/2018 12,999.00
192717	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	WA RASIC CONSTRUCTION CO INC	09/11/2018 18,819.00
192718	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	WA RASIC CONSTRUCTION CO INC	09/11/2018 19,507.00
192719	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	09/11/2018 7,699.00
192720	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HOT LINE CONSTRUCTION INC	09/11/2018 4,896.00
192721	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	GE PACKAGED POWER LLC	09/11/2018 16,000.00
192722	510	Electric	610500	PU Electric Field Operations	6105000 426200	IMPACT PROMOTIONAL PRODUCTS	09/11/2018 1,756.97
192723	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/12/2018 1,314.24
192724	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	09/12/2018 1,427.80
192725	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/12/2018 2,942.91
192726	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	09/12/2018 895.81
192727	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	COMFORT PRODUCTS INC	09/12/2018 783.00
192728	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NAPA AUTO PARTS	09/12/2018 652.07
192729	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	09/12/2018 106.97
192730	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUB CONSTRUCTION	09/12/2018 646.76
192731	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/12/2018 3,928.90
192732	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	M L FILTERS	09/12/2018 1,598.63
192733	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	STANDARD FUSEE CORPORATION	09/12/2018 3,412.75
192734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH	09/12/2018 965.37
192735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	09/12/2018 1,528.68
192736	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	FORTEL	09/12/2018 9,243.75
192737	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313	MCCAIN TRAFFIC SUPPLY	09/12/2018 21,315.00
192738	101	General Fund	281500	Economic Development	2815001 425100	TO DIE FOR	09/12/2018 899.61
192739	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RYAN HERCO PRODUCTS CORPORATIO	09/12/2018 220.11

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192740	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	09/12/2018 21,873.36
192741	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/12/2018 2,037.06
192742	223	Development	287000	CD-Grants	9902100 440309	LATORRE, MIKE	09/12/2018 13,551.61
192743	223	Development	287000	CD-Grants	9160410 440110	OYOQUE, MICHAEL	09/12/2018 5,550.00
192744	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	FACILITIES ENGINEERING	09/12/2018 5,255.00
192745	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	09/12/2018 5,343.60
192746	223	Development	287000	CD-Grants	9902100 440309	PATH OF LIFE MINISTRIES	09/12/2018 23,022.50
192747	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	09/12/2018 2,716.82
192748	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	09/12/2018 3,672.36
192749	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	09/12/2018 3,061.16
192750	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	M&R PROPERTY MANAGEMENT	09/12/2018 12,026.06
192751	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BEVIA APARTMENTS	09/12/2018 11,084.54
192753	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421203	PACIFIC COAST LANDSCAPE & DESI	09/12/2018 10,355.00
192754	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BEVIA APARTMENTS	09/12/2018 13,417.74
192757	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	PACIFIC COAST LANDSCAPE & DESI	09/12/2018 8,620.00
192760	430	Capital Outlay -	413540	PW-Cap Imp-Traffic Signal Proj	9894728 440125	BNSF RAILWAY COMPANY	09/12/2018 16,849.61
192761	101	General Fund	351000	Fire-Operations	9160100 426700	TEC EQUIPMENT INC	09/12/2018 3,962.46
192763	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/12/2018 1,773.17
192764	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HI-WAY SAFETY INC	09/12/2018 7,888.73
192765	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AMERON POLE PRODUCTS DIV	09/12/2018 9,730.57
192766	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	CREATIVE OUTDOOR ADVERTISING	09/12/2018 1,813.75
192767	101	General Fund	130000	Office of the City Attorney	1300000 425400	SHREDZERO LLC	09/12/2018 164.50
192769	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	09/13/2018 3,246.19
192770	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COMMUNITY HOUSING DEVELOPMENT	09/13/2018 5,350.52
192771	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COMMUNITY HOUSING DEVELOPMENT	09/13/2018 5,670.00
192772	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COMMUNITY HOUSING DEVELOPMENT	09/13/2018 3,049.28
192774	101	General Fund	280000	CD-Administration	9878200 421000	KAYAK CONSULTING	09/13/2018 4,766.00
192776	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COMMUNITY HOUSING DEVELOPMENT	09/13/2018 1,975.24
192778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ZUMAR INDUSTRIES	09/14/2018 2,011.88
192779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	09/14/2018 54.46

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192784	101	General Fund	310500	Police-Administrative Services	3105000 426800	DELL COMPUTER CORPORATION	09/14/2018 1,422.80
192786	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	VCI CONSTRUCTION INC	09/14/2018 12,932.00
192787	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	UNITED SITE SERVICES OF CA INC	09/14/2018 10,000.00
192792	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	INLAND ELECTRIC INC	09/14/2018 975.00
192793	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	09/14/2018 3,095.46
192794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/14/2018 1,244.98
192795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/14/2018 5,968.20
192796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/14/2018 1,131.00
192797	101	General Fund	312000	Police-Aviation Unit	9160800 440110	CALIFORNIA AVIATION SERVICES I	09/14/2018 5,224.00
192798	101	General Fund	312000	Police-Aviation Unit	9160800 440110	CALIF PROFESSIONAL FLYERS	09/14/2018 9,750.00
192800	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	DC ELECTRONICS INC	09/17/2018 3,765.09
192801	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	NANCY K BOHL INC	09/17/2018 743.75
192802	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	CLARK PEST CONTROL	09/17/2018 9,000.00
192803	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	BASIC BACKFLOW	09/17/2018 908.05
192806	101	General Fund	113500	CM-Sundry/Gen Govt	1135000 425200	VOLUNTEER CENTER OF RIVERSIDE	09/17/2018 16,627.13
192807	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	ELROD FENCE CO	09/17/2018 2,498.00
192808	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRI COUNTY PUMP COMPANY	09/18/2018 7,198.13
192809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	09/18/2018 574.42
192810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	09/18/2018 330.03
192811	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/18/2018 732.37
192813	101	General Fund	241500	IT-Applications	2415000 424310	COLUMBIA ULTIMATE	09/18/2018 8,176.00
192815	101	General Fund	244000	IT-Innovation Division	2440000 424310	TRITECH SOFTWARE SYSTEMS INC	09/18/2018 4,514.74
192816	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	09/18/2018 4,706.63
192817	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/18/2018 55.01
192819	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	LEIDOS ENGINEERING LLC	09/18/2018 8,525.00
192821	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/18/2018 8,727.74
192823	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	09/19/2018 1,507.10
192824	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	STATE ELECTRIC MOTOR & CONTROL	09/19/2018 2,369.04
192825	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	GONZALES, REBECCA	09/19/2018 2,110.50
192826	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEMSEARCH INC	09/19/2018 1,126.27

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
192827	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	09/19/2018 143.29
192828	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	09/19/2018 663.77
192829	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	09/19/2018 371.33
192830	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SPECTRUM PUMPING SOLUTIONS LLC	09/19/2018 2,600.98
192831	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	09/20/2018 445.53
192832	101	General Fund	241500	IT-Applications	2415000 424310	BIDDLE CONSULTING GROUP INC	09/20/2018 1,716.00
192833	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TIFCO INDUSTRIES	09/20/2018 1,662.83
192834	101	General Fund	244000	IT-Innovation Division	2440000 424310	SAFE SOFTWARE INC	09/20/2018 9,180.00
192835	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800	DELL COMPUTER CORPORATION	09/20/2018 4,786.90
192836	101	General Fund	310500	Police-Administrative Services	3105000 426800	ABS FACILITY SERVICES INC	09/20/2018 2,664.50
192837	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	MOTOROLA	09/20/2018 10,515.35
192840	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424143	DENCO SALES CO	09/20/2018 17,556.60
192841	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOCAL FILTERS AND SERVICE INC	09/20/2018 1,095.99
192842	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	09/20/2018 10,276.88
192843	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND WATER WORKS SUPPLY CO.	09/20/2018 522.00
192844	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	09/20/2018 822.56
192846	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	09/20/2018 477.41
192847	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	DONS LOCK & KEY INC	09/20/2018 9,592.49
192848	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	VILLA LAPAZ	09/20/2018 10,889.28
192850	101	General Fund	114000	CM-Communications Office	1140000 450055	STANLEY SECURITY SOLUTIONS INC	09/20/2018 2,175.00
192851	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	NIKKI'S FLAGS	09/20/2018 633.19
192852	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	09/20/2018 583.44
192853	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	09/20/2018 1,980.57
192854	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KATHCO PRODUCTS	09/20/2018 764.97
192855	510	Electric	610500	PU Electric Field Operations	6105000 426200	PRO TOOL AND EQUIPMENT	09/20/2018 1,671.68
192856	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	FLEMING PAINTING INC	09/20/2018 17,500.00
192857	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	GRIFFITH COMPANY	09/20/2018 7,800.00
192858	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	BNSF RAILWAY COMPANY	09/20/2018 5,000.00
192859	520	Water	620000	Water-Production & Operations	6200000 421000	BAY CITY ELECTRIC WORKS	09/20/2018 2,118.25
192860	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	09/20/2018 24,603.64

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192861	510	Electric	612014	Clearwater Generating Plant	6120140 424130	SHELDON'S HEATING AND AIR COND	09/20/2018 998.00
192862	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	09/21/2018 7,802.60
192863	540	Refuse	413010	PW-Solid Waste-Collection	4130100 426800	ALLIED MODULAR BUILDING	09/21/2018 11,531.18
192867	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	09/24/2018 1,473.57
192873	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	THOMPSON BUILDING MATERIALS	09/25/2018 1,610.07
192875	101	General Fund	244000	IT-Innovation Division	2440000 424310	MOOSE POINT TECHNOLOGY INC	09/25/2018 6,000.00
192876	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800	DELL COMPUTER CORPORATION	09/25/2018 633.17
192877	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800	DELL COMPUTER CORPORATION	09/25/2018 2,077.25
192878	101	General Fund	242000	IT-Client Srvc.	2420000 426800	DELL COMPUTER CORPORATION	09/25/2018 42.40
192879	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	09/25/2018 243.86
192880	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	09/25/2018 2,693.89
192881	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425400	DELL COMPUTER CORPORATION	09/25/2018 385.11
192882	510	Electric	600400	Pub Util Business Support	6004000 425400	DELL COMPUTER CORPORATION	09/25/2018 20.38
192883	260	NPDES Storm	414020	PW-NPDES-Urban Run-off	4140200 421000	DELL COMPUTER CORPORATION	09/25/2018 3,566.54
192885	101	General Fund	241500	IT-Applications	2415000 424310	SOUTHTECH SYSTEMS INC	09/25/2018 4,974.98
192886	101	General Fund	241000	IT-Operations	2410000 421000	SECURICON LLC	09/25/2018 5,376.00
192887	101	General Fund	722300	N/D-Finance-Development Agrmts	7223000 446000	ROSS FENCE CO.	09/25/2018 10,478.00
192888	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	09/25/2018 2,690.00
192889	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	09/25/2018 263.29
192890	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	09/25/2018 1,317.82
192891	550	Sewer	412530	PW-Sewer-Environmental Complia	4125300 462200	NATIONAL BUSINESS FURNITURE	09/25/2018 15,942.44
192892	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	09/25/2018 1,554.47
192893	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND LIGHTING SUPPLIES INC	09/25/2018 165.30
192894	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/25/2018 204.37
192895	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	09/25/2018 506.77
192897	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	09/25/2018 112.36
192898	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	09/25/2018 3,996.65
192899	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FISHER SCIENTIFIC COMPANY	09/25/2018 2,374.84
192900	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	09/25/2018 2,757.05
192902	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	VILLA LAPAZ	09/25/2018 8,332.06

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192903	280	Housing	287500	Housing Authority	2875000 421000	THOMAS APPRAISAL CO	09/25/2018 750.00
192904	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KDF BREEZEWOOD LP	09/25/2018 8,696.00
192905	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421000	INLAND EMPIRE LANDSCAPE	09/25/2018 3,366.34
192906	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SYNERGY REALTY	09/25/2018 15,933.33
192907	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RENE GARCIA HOUSING SERVICES	09/25/2018 17,716.66
192908	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223	C BELOW INC	09/25/2018 1,120.00
192909	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GROOVELABS LLC	09/25/2018 1,562.00
192910	101	General Fund	311500	Police-Field Operations	3115000 426200	LTECH AMMUNITION LLC	09/26/2018 317.28
192911	101	General Fund	514500	Library-Gift & Trust	5145000 450201	GREY HOUSE PUBLISHING	09/26/2018 590.38
192912	101	General Fund	312500	Police-Special Operations	3125000 426800	MIWALL CORPORATION	09/26/2018 10,294.00
192914	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	09/26/2018 281.77
192915	101	General Fund	312500	Police-Special Operations	3125000 426800	DOOLEY ENTERPRISES INC	09/26/2018 14,761.75
192916	101	General Fund	312500	Police-Special Operations	3125000 426800	ADAMSON INDUSTRIES	09/26/2018 3,757.26
192917	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	09/26/2018 1,654.73
192918	101	General Fund	312500	Police-Special Operations	3125000 426800	COMBINED SYSTEMS INC	09/26/2018 3,340.80
192919	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	RIVERSIDE TRANSIT AGENCY	07/09/2018 1,631.25
192920	101	General Fund	351500	Fire-Special Services	3515000 425700	EARTH NETWORKS INC	09/26/2018 1,500.00
192921	530	Airport	224500	Airport Administration	2245000 421000	RINCON CONSULTANTS	09/26/2018 1,000.00
192922	101	General Fund	722200	N/D-Gen Svs-Magnolia Property	7222000 421000	HOFFMAN SOUTHWEST CORP	09/26/2018 3,200.00
192926	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	09/26/2018 24,550.00
192927	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	T & S HARDWOOD FLOORS	09/26/2018 250.00
192928	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424130	SHELDONS HEATING & AIR INC	09/26/2018 6,789.00
192929	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	09/26/2018 24,789.00
192930	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	PACIFIC TECHNICAL RESOURCES IN	09/26/2018 20,110.00
192931	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	MITRAS GROUP INC	09/26/2018 7,725.00
192932	390	Debt Service	237000	Finance-Debt Service	2370100 455001	EMPHASYS SOFTWARE	09/26/2018 5,000.00
192933	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	IRONWOOD CONSTRUCTION	09/27/2018 4,425.00
192934	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	09/27/2018 16,297.54
192935	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	09/27/2018 6,050.00
192936	510	Electric	611000	Energy Deliv Engineering	6110000 421000	DOBLE ENGINEERING CO	09/27/2018 2,500.00

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192937	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	MC DEAN INC	09/27/2018 1,284.00
192939	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	09/27/2018 1,204.41
192940	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	09/27/2018 9,168.93
192941	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	09/27/2018 1,464.04
192942	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	09/27/2018 746.02
192943	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ENNIS TRAFFIC SAFETY SOLUTIONS	09/27/2018 930.90
192944	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	09/27/2018 700.20
192947	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	09/27/2018 269.16
192948	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	09/27/2018 1,886.61
192952	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	DC ELECTRONICS INC	09/27/2018 112.50
192953	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	TRUE HEAT SOLUTIONS	09/27/2018 7,000.00
192954	101	General Fund	521500	Park & Recreation-Parks	5215000 427200	OER SERVICES	09/27/2018 3,000.00
192958	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PIMAGE LLC	09/28/2018 17,232.17
192998	101	General Fund	724140	N/D-PW-Shopping Cart Retrieval	9791910 440301	CALIFORNIA SHOPPING	08/23/2018 16,554.00
193294	101	General Fund	310200	Police-Support Services	3102000 421000	STEVENS, MARK R	07/24/2018 25,000.00
193403	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	HADRONEX INC	07/09/2018 6,100.00
193509	101	General Fund	210000	Human Resources-Administration	2100000 452004	VELOCITY EHS	07/18/2018 12,997.94
193684	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	GREEN THUMB INDOOR PLANT CARE	07/25/2018 3,000.00
194082	520	Water	620000	Water-Production & Operations	6200000 424130	UNITED RENTALS	07/06/2018 10,000.00
194115	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	DAN LYMAN CONSTRUCTION	07/08/2018 2,500.00
194200	540	Refuse	413040	PW-Solid Waste-Street Sweeping	4130400 424220	TOP MOBILE VISION	07/09/2018 24,500.00
194281	510	Electric	601500	Pub Util Admn-Customer Service	6015000 421000	CUMMINS-ALLISON CORP	07/03/2018 399.15
194287	510	Electric	612014	Clearwater Generating Plant	6120140 426200	CINTAS CORPORATION	07/31/2018 23,000.00
194658	510	Electric	612000	PU Elec Power Supply Operation	6120000 425700	SAS INSTITUTE INC	07/06/2018 20,140.00
196077	101	General Fund	310500	Police-Administrative Services	3105000 424250	BUBBLE MACHINE CARWASH INC	07/20/2018 2,500.00
196458	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 421000	UTILITY SYSTEMS SCIENCE & SOFT	07/09/2018 15,980.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
181307	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	AGUA MANSA MRF LCC	07/19/2018 31,000.00
184881	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	TWIN BUILDERS	08/03/2018 41,350.00
184889	223	Development	287000	CD-Grants	9162900 440110	RINCON CONSULTANTS	07/05/2018 40,000.00
184902	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	GLA PUBLIC PRIVATE ENTERPRISES	08/08/2018 34,400.00
190058	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HELI-MART INC	07/27/2018 50,000.00
190090	510	Electric	600400	Pub Util Business Support	6004000 425700	CGI TECHNOLOGIES AND	07/12/2018 35,000.00
190093	101	General Fund	312000	Police-Aviation Unit	3120000 424210	HEROS INC	07/20/2018 50,000.00
190130	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PROTECTION ONE INC	07/13/2018 30,000.00
190167	101	General Fund	351000	Fire-Operations	3510000 426200	ALLSTAR FIRE EQUIPMENT INC	07/20/2018 40,750.00
190172	101	General Fund	121000	City Clerk-Records Management	1210000 421000	LAGUNA VAULT LLC DBA DOCU TRUS	09/10/2018 42,000.00
190201	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141200	WESTERN REFUSE & RECYCLING EQU	07/06/2018 35,000.00
190256	101	General Fund	522500	Park & Recreation-Comm Svcs	9897520 426500	SAUCE CREATIVE SERVICES CORP	08/14/2018 29,362.50
190282	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421001	DC ELECTRONICS INC	09/26/2018 48,200.00
190341	101	General Fund	210000	Human Resources-Administration	2100000 421000	INLAND EMPIRE OCCUPATIONAL MED	09/04/2018 50,000.00
190347	101	General Fund	210000	Human Resources-Administration	2100000 421000	OCCU-MED INCORPORATED	09/12/2018 50,000.00
190393	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	EXECUTIVE ELEVATOR INC	08/09/2018 26,220.00
190408	510	Electric	612014	Clearwater Generating Plant	6120140 424130	ATA ALL TEMPERATURE AIR	07/09/2018 45,000.00
190418	510	Electric	601000	Pub Util Admin-Field Services	6010000 426200	PRUDENTIAL OVERALL SUPPLY	07/12/2018 27,560.00
190420	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	ROBERTSON READY MIX	07/03/2018 30,000.00
190470	510	Electric	610500	PU Electric Field Operations	6105000 426200	CINTAS CORPORATION	07/09/2018 50,000.00
190508	101	General Fund	514500	Library-Gift & Trust	5145000 450200	BIBLIOTHECA LLC	07/20/2018 49,000.00
190509	101	General Fund	311000	Police-Communications	3110000 421000	MOTOROLA	07/20/2018 25,720.81
190513	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	ROSS FENCE CO.	07/20/2018 45,000.00
190514	510	Electric	610000	Electric-Operations	6100000 426200	CINTAS CORPORATION	07/31/2018 49,000.00
190544	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	RIVERSIDE UNIFIED SCHOOL DISTR	07/24/2018 28,400.54
190551	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	SERVICE 1ST COMMERCIAL POOL SY	07/23/2018 38,000.00
190554	550	Sewer	412520	PW-Sewer Systems-Treatment	4125200 422700	CR&R INCORPORATED	07/09/2018 40,000.00
190580	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	AGUA MANSA MRF LCC	07/23/2018 31,000.00
190629	530	Airport	224500	Airport Administration	2245000 421000	WILDLIFE MANAGEMENT	07/17/2018 30,000.00
190631	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	MUTUAL LIQUID GAS & EQUIPMENT	07/06/2018 45,000.00

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PO#	Fund	Section	GL Key	GL Object	Vendor	Approval Date	Amount
190635	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AIRGAS SPECIALTY PRODUCTS	07/25/2018 32,000.00
190729	101	General Fund	310500	Police-Administrative Services	3105000 421000	CALIF DEPARTMENT OF JUSTICE	07/13/2018 40,000.00
190783	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 421000	BABCOCK & SONS INC, EDWARD S	07/12/2018 39,500.00
190792	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 426200	PRUDENTIAL OVERALL SUPPLY	07/19/2018 27,187.50
190826	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AT&T MOBILITY	07/06/2018 49,950.00
190830	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TRANSWEST TRUCK CENTER LLC	07/06/2018 49,999.00
190846	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	BODY WORKS EQUIPMENT INC	07/06/2018 49,999.00
190870	520	Water	620500	PU Water Field Operations	6205000 426700	AUTOMATED GATE SERVICES	07/08/2018 30,000.00
190873	510	Electric	602500	Legislative & Regulatory Risk	6025000 425700	S&P GLOBAL MARKET INTELLIGENCE	09/19/2018 48,620.25
190881	101	General Fund	514000	Library-Measure I	5140000 421000	COMPRISE TECHNOLOGIES INC	07/20/2018 40,957.50
190887	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	08/08/2018 40,438.69
190892	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 421000	WUNDERLICH MALEC SYSTEMS INC	09/27/2018 30,000.00
190918	510	Electric	610000	Electric-Operations	6100000 424220	RESA PPOWER SOLUTIONS	07/10/2018 35,000.00
190940	101	General Fund	520500	Park & Recreation-Recreation	5205000 426500	SPORTIQUE	07/24/2018 42,492.28
190983	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	BASIC BACKFLOW	08/22/2018 30,000.00
191010	101	General Fund	351000	Fire-Operations	3510000 426800	DRIVEN OVERHEAD DOORS	07/20/2018 27,500.00
191066	101	General Fund	513500	Library-Neighborhood Services	5135000 421000	OCLC	07/20/2018 29,852.46
191078	510	Electric	612014	Clearwater Generating Plant	6120140 421000	TRIMARK ASSOCIATES INC	07/12/2018 40,950.00
191091	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 421000	HORIZON LIGHTING INC	07/12/2018 35,000.00
191104	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 421000	STANLEY SECURITY SOLUTIONS INC	07/31/2018 32,258.50
191121	540	Refuse	413010	PW-Solid Waste-Collection	4130100 450343	ARCA RECYCLING INC	08/22/2018 35,000.00
191127	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	DOWNS OIL CO INC	07/31/2018 49,995.00
191141	101	General Fund	351010	Fire-Operatn-Paramedic Program	3510100 426800	LIFE-ASSIST	07/20/2018 29,700.00
191260	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000	JM SERVICES	07/09/2018 32,000.00
191330	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	TRANE COMPANY, THE	07/12/2018 30,000.00
191339	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	WEIDHASE, NINA	07/10/2018 50,000.00
191377	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	BRIT-WEST SOCCER INC	07/25/2018 48,250.00
191384	101	General Fund	130000	Office of the City Attorney	1300000 425400	PARKING CONCEPTS INC	07/12/2018 26,500.00
191406	510	Electric	610500	PU Electric Field Operations	6105000 421000	MASTER WASH	07/19/2018 27,000.00
191437	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	INLAND EMPIRE WATERKEEPER	07/16/2018 50,000.00

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191452	521	Water	622020	Water Conservation	6220200 457009	RIVERSIDE CORONA RESOURCE	07/03/2018 47,500.00
191465	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	REVENUE EXPERTS INC.	07/23/2018 46,400.00
191486	101	General Fund	352000	Fire-Training	9891700 427200	TARGETSAFETY.COM	07/20/2018 27,324.00
191520	101	General Fund	112500	CM-Comm Police Review Commiss.	1125000 421000	BUMCROT CONSULTING, MIKE	07/02/2018 30,000.00
191537	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	K&S CONSTRUCTION	07/05/2018 27,420.00
191541	550	Sewer	412542	PW-Sewer-SCADA & SPL	4125420 425700	E AND M WONDERWARE	07/19/2018 45,910.00
191551	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AQUAMOTION ABILITY FOUNDATION	08/01/2018 50,000.00
191552	570	Public Parking	415000	Public Works-Public Parking	4150000 424130	OTIS ELEVATOR COMPANY	08/09/2018 36,775.80
191558	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424210	TEC EQUIPMENT INC	09/19/2018 34,147.37
192005	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470632	AB FENCE CO	07/02/2018 26,975.00
192008	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000	UNDERGROUND TECHNOLOGY	07/02/2018 49,999.00
192015	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	MERIT OIL COMPANY	07/03/2018 25,685.14
192016	510	Electric	610500	PU Electric Field Operations	6105000 421000	RFS UTILITY CONSULTING INC	07/03/2018 48,910.00
192030	101	General Fund	241500	IT-Applications	2415000 424310	INNOVATIVE INTERFACES INC	07/06/2018 45,080.36
192046	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	EATON CORPORATION	07/10/2018 25,218.96
192048	650	Central Garage	000000	Balance Sheet / Revenue	0000650 141100	SO CO GROUP	07/11/2018 26,142.19
192054	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	07/12/2018 41,000.00
192079	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 462050	BEN'S ASPHALT & MAINTENANCE CO	07/12/2018 25,244.00
192091	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CHARLES P CROWLEY CO	07/16/2018 29,775.75
192134	540	Refuse	413000	Public Works-Solid Waste-Admin	4130000 421000	R3 CONSULTING GROUP INC	07/18/2018 49,727.00
192136	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000	ANDERSEN & ASSOCIATES, RALPH	07/18/2018 30,000.00
192148	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MERIDIAN RAPID DEFENSE GROUP L	07/19/2018 46,429.56
192159	101	General Fund	281500	Economic Development	2815001 421000	LOCAL ANALYTICS	07/19/2018 47,000.00
192167	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6810030 440309	MEHTA MECHANICAL COMPANY INC	07/20/2018 29,580.00
192179	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	07/23/2018 33,880.00
192217	640	Central Stores	000000	Balance Sheet / Revenue	0000640 151000	AMERON POLE PRODUCTS DIV	07/25/2018 38,844.50
192227	520	Water	620500	PU Water Field Operations	6205000 424130	GEONEXUS TECHNOLOGIES	07/27/2018 39,740.00
192288	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470623	SPIDAWEB LLC	08/01/2018 36,510.00
192289	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	08/01/2018 40,398.00
192297	101	General Fund	240500	IT-Network	2405000 424310	VECTOR RESOURCES INC	08/01/2018 43,058.86

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192316	101	General Fund	310200	Police-Support Services	3102000 426800	DOOLEY ENTERPRISES INC	08/01/2018 31,146.22
192325	650	Central Garage	221500	Gen Svs-Central Garage	2215000 470020	AMTEK CONSTRUCTION	08/03/2018 35,276.00
192326	510	Electric	610500	PU Electric Field Operations	6105000 421000	IRONWOOD CONSTRUCTION	08/03/2018 38,950.00
192336	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	08/03/2018 27,496.13
192339	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	EMPIRE TRUCK & EQUIPMENT REPAI	08/03/2018 41,174.02
192342	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	SANDOVAL CUSTOM CREATIONS INC	08/03/2018 30,328.29
192344	101	General Fund	310200	Police-Support Services	3102000 426200	P&P UNIFORMS	08/03/2018 40,736.00
192355	101	General Fund	521500	Park & Recreation-Parks	5215000 421204	UNIVAR	08/07/2018 28,722.52
192369	221	Home Investment	283520	Proj-HOME Prog	2835200 453018	RIVERSIDE HOUSING DEVELOPMENT	08/08/2018 47,500.00
192373	101	General Fund	281500	Economic Development	2815001 450063	BLOCK ARCHITECT, WILLIAM	08/08/2018 47,500.00
192381	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	TOYOTA OF RIVERSIDE	08/08/2018 25,273.00
192426	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	WA RASIC CONSTRUCTION CO INC	08/13/2018 45,000.00
192440	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	08/14/2018 31,240.00
192460	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	08/16/2018 39,672.00
192461	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	FLORES DEMOLITION COMPANY INC	08/16/2018 48,000.00
192466	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470601	WA RASIC CONSTRUCTION CO INC	08/17/2018 32,800.00
192514	510	Electric	600300	Pub Util Office Ops Technology	6003000 421005	PEAK TECHNICAL SERVICES INC	08/22/2018 27,250.00
192519	101	General Fund	722300	N/D-Finance-Development Agrmts	7223000 446000	K&S CONSTRUCTION	08/23/2018 39,529.60
192522	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	RPW SERVICES INC	08/23/2018 46,725.00
192526	110	Measure Z Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210009 424130	SERVICE 1ST COMMERCIAL POOL SY	08/23/2018 35,300.00
192537	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425301	ECS IMAGING INC	08/23/2018 50,000.00
192540	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	LAKE CHEVROLET	08/24/2018 41,326.13
192622	101	General Fund	240500	IT-Network	2405000 424310	CELPLAN TECHNOLOGIES INC	08/31/2018 32,340.89
192660	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/06/2018 32,488.52
192665	101	General Fund	241500	IT-Applications	2415000 424310	KRONOS INC	09/06/2018 35,294.36
192672	650	Central Garage	221520	Gen Svs-Cntrl Gar-Motor Pool	2215200 462100	RACEWAY FORD	09/07/2018 31,074.57
192676	510	Electric	612000	PU Elec Power Supply Operation	6120000 462300	INSIGHT PUBLIC SECTOR SLED	09/07/2018 47,035.47
192677	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	V & S SCHULER ENGINEERING INC	09/07/2018 42,252.74
192693	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/11/2018 41,911.70
192697	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	G&W ELECTRIC	09/11/2018 25,900.99

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192701	101	General Fund	241500	IT-Applications	2415000 424310	WATERTRAX USA INC.	09/11/2018 25,800.00
192768	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	NHA ADVISORS LLC	09/12/2018 30,000.00
192775	101	General Fund	721120	N/D-City Mgr-Sundry/Gen Gov't	7211200 450247	ABSOLUTE INTERNATIONAL SECURIT	09/13/2018 45,553.62
192777	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	FRITTS FORD INC	09/14/2018 27,194.96
192780	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	CARMAX	09/14/2018 49,356.16
192783	480	RDSA 2007	283080	Downtown Airport Project Area	9906300 440446	LEVERAGE INFORMATION SYSTEMS I	09/14/2018 32,218.42
192805	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	09/17/2018 32,370.00
192812	101	General Fund	241500	IT-Applications	2415000 424310	PLANET BIDS	09/18/2018 49,500.00
192845	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	09/20/2018 42,813.80
192849	101	General Fund	284000	Comm Dev-Code Enforcement	2840000 421000	CALIFORNIA BUILDING MAINTENANC	09/20/2018 50,000.00
192868	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	09/24/2018 42,183.04
192871	110	Measure Z Fund	285531	CD-Outreach Homeless Services	2855319 421000	PATH OF LIFE MINISTRIES	09/24/2018 45,000.00
192913	101	General Fund	312500	Police-Special Operations	3125000 426800	SAN DIEGO POLICE EQUIPMENT	09/26/2018 33,255.75
192923	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	HAMBY YOUNG INC	09/26/2018 44,695.76
192924	520	Water	620500	PU Water Field Operations	6205000 463100	RDO EQUIPMENT COMPANY	09/26/2018 27,012.43
192946	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	09/27/2018 30,569.63
192956	101	General Fund	310500	Police-Administrative Services	3105000 425700	KRONOS INC	09/27/2018 25,757.81
192960	520	Water	621000	PU Water Engineering	6210000 421000	PROACTIVE ENGINEERING CONULTAN	09/28/2018 40,553.00
196120	101	General Fund	513000	Library Administration	5130000 424220	CANON FINANCIAL SERVIC	07/06/2018 36,104.34