

Number	Issue Date	Description	Vendor Name	Department	Department Name	Amount	Tax Amount	Shipping Amount
REQ00023	07/01/2023	FY 23/24 Fire Services Contract	COUNTY OF RIVERSIDE FIRE DEPARTMENT	2100	FIRE DEPARTMENT	\$ 4,606,236.00	\$ -	\$ -
REQ00023	07/01/2023	FY 23/24 Federal Lobbying Services	DAVID TURCH AND ASSOCIATES	1200	ADMINISTRATION	\$ 87,000.00	\$ -	\$ -
REQ00023	07/01/2023	Tree/Shrub maintenance & trim city wide	WEST COAST ARBORISTS, INC	6050	PARKS	\$ 340,000.00	\$ -	\$ -
REQ00023	07/01/2023	CFD Annual Administration; effec. 7/01/23-6/30/24	SCG - SPICER CONSULTING GROUP, LLC	1225	FINANCE AND BUDGET	\$ 180,001.00	\$ -	\$ -
REQ00023	07/01/2023	ERICA JPA	CITY OF INDIO/FINANCE	2050	POLICE DEPARTMENT	\$ 245,000.00	\$ -	\$ -
REQ00023	07/01/2023	DXP ENTERPRISES	DXP ENTERPRISES, INC	4050	SEWER OPERATIONS	\$ 75,000.00	\$ -	\$ -
REQ00023	07/01/2023	GEA SERVICES	GEA MECHANICAL EQUIPMENT US, INC	4050	SEWER OPERATIONS	\$ 139,601.00	\$ -	\$ -
REQ00023	07/01/2023	SKM - WWTP	SKM ENGINEERING LLC	4050	SEWER OPERATIONS	\$ 50,000.00	\$ -	\$ -
REQ00023	07/01/2023	SKM - COLLECTIONS	SKM ENGINEERING LLC	4050	SEWER OPERATIONS	\$ 50,000.00	\$ -	\$ -
REQ00023	07/01/2023	O&M CHARGE AND PER GALLON DISCHARGE	SAN BERNARDINO VALLEY MUNICIPAL WATER	4050	SEWER OPERATIONS	\$ 164,987.00	\$ -	\$ -
REQ00023	07/01/2023	SLUDGE HAULING SERVICES	BURRTEC WASTE GROUP, INC	4050	SEWER OPERATIONS	\$ 586,760.00	\$ -	\$ -

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