

City of Riverside
AP Detail by Account
Jan 01,1990 through Mar 29,2012

GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 101 General Fund												
Section: 000000 Balance Sheet / Revenue												
GL Key: 0000101 General Fund						GL Object: 151000 Prepaid Expenses						
0000101	151000				06/21/2002		E300	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
0000101	151000				06/18/2009		ITT08690	00758649	06/19/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total:		GL Key	0000101	General Fund			GL Object	151000	Prepaid Expenses			<u>1,035.00</u>
GL Key: 0000102 Central Services						GL Object: 151000 Prepaid Expenses						
0000102	151000				06/27/2007		R1476	00713177	06/29/2007	0005278	GREATER RIVERSIDE CHAMBER	395.00
Total:		GL Key	0000102	Central Services			GL Object	151000	Prepaid Expenses			<u>395.00</u>
GL Key: 0000101 General Fund						GL Object: 208000 Due to Funds 000-999						
0000101	208000				09/06/1997		01052045	00429886	09/12/1997	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total:		GL Key	0000101	General Fund			GL Object	208000	Due to Funds 000-999			<u>1,000.00</u>
Section Total: 000000 Balance Sheet / Revenue											<u><u>2,430.00</u></u>	
Section: 010000 Mayor												
GL Key: 0100000 Mayor						GL Object: 425200 Periodicals & Dues						
0100000	425200				04/11/2001		1107965	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	150.00
0100000	425200				02/19/2003		10418	00598986	02/21/2003	0001412	GREATER RIVERSIDE CHAMBER	155.00
0100000	425200				01/22/2004		16788	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	155.00
0100000	425200				02/17/2005		22619	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	125.00
0100000	425200				02/16/2006		28848	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
0100000	425200				01/23/2007		MYR499	00701580	02/02/2007	0005278	GREATER RIVERSIDE CHAMBER	230.00
0100000	425200				06/19/2007		36846	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	425200				03/12/2008		40298	00732495	03/14/2008	0005278	GREATER RIVERSIDE CHAMBER	230.00
0100000	425200				01/21/2009		46036	00751107	01/23/2009	0005278	GREATER RIVERSIDE CHAMBER	265.00
0100000	425200				01/20/2010		52207	00769679	01/22/2010	0001412	GREATER RIVERSIDE CHAMBER	265.00
0100000	425200				01/24/2011		57895	00792057	01/28/2011	0005278	GREATER RIVERSIDE CHAMBER	235.00
0100000	425200				01/18/2012		63412	00813338	01/20/2012	0001412	GREATER RIVERSIDE CHAMBER	235.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 0100000 Mayor												<u>2,270.00</u>
GL Object 425200 Periodicals & Dues												
GL Key: 0100000 Mayor				GL Object: 425600 Central Printing Charges								
0100000	425600				06/29/2011		60659	00801303	06/30/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	425600				06/29/2011		60601	00801303	06/30/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
0100000	425600				03/02/2012		64177	00816077	03/09/2012	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 0100000 Mayor												<u>115.00</u>
GL Object 425600 Central Printing Charges												
GL Key: 0100000 Mayor				GL Object: 426800 Special Department Supplies								
0100000	426800				11/07/1996		01047890	00400372	11/08/1996	0001412	GREATER RIVERSIDE CHAMBER	138.75
0100000	426800				03/09/1999		01082546	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	150.00
0100000	426800				03/20/2000		1107852	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	150.00
0100000	426800				07/24/2000		1107892	00521339	07/28/2000	0001412	GREATER RIVERSIDE CHAMBER	86.15
0100000	426800				06/29/2011		60608	00801305	06/30/2011	0005278	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 0100000 Mayor												<u>569.90</u>
GL Object 426800 Special Department Supplies												
GL Key: 0100000 Mayor				GL Object: 427100 Travel & Meeting Expense								
0100000	427100				01/19/1996		01026802	00370140	01/26/1996	0001412	GREATER RIVERSIDE CHAMBER	39.00
0100000	427100				02/14/1996		01047795	00371733	02/16/1996	0001412	GREATER RIVERSIDE CHAMBER	39.00
0100000	427100				05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
0100000	427100				09/22/1998		01070569	00465556	09/25/1998	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				10/27/1998		01082507	00467957	11/06/1998	0001412	GREATER RIVERSIDE CHAMBER	12.00
0100000	427100				12/07/1998		01082515	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				02/05/1999		01082529	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	12.00
0100000	427100				02/05/1999		01082526	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				03/01/1999		01082542	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	153.44
0100000	427100				03/09/1999		01082545	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	12.00
0100000	427100				12/28/1999		1107818	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				12/28/1999		1107824 L/BRKFST	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	20.00
0100000	427100				03/22/2000		GMR12-99B	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				03/29/2000		GMR 03-00C	00510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				05/11/2000		GMR 04-00 C	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				06/22/2000		GMR 06-00	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				10/02/2000		GMR0800-B	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				10/27/2000		GMR0900	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00

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0100000	427100				06/30/2001		GMR0601	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				10/10/2001		GMR0901RL	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				04/03/2002		GMR 0202	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
0100000	427100				04/29/2002		GMR0402RL	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				06/27/2002		LSL 06/14/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
0100000	427100				06/30/2002		GMR0602MAYOR	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				09/26/2002		08080234	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
0100000	427100				12/09/2002		LS 101802-3	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	90.00
0100000	427100				01/08/2003		GMR1202 MAYOR	00596343	01/10/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				03/19/2003		11101	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				03/19/2003		11119	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				03/19/2003		11105	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				06/25/2003		LEADRSHIP GRAD	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				07/24/2003		14080	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	50.00
0100000	427100				10/14/2003		CF2003	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				10/29/2003		15496	00617782	10/31/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				11/12/2003		KRCB 10-28-03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
0100000	427100				11/24/2003		MYR169	00619615	11/26/2003	0001412	GREATER RIVERSIDE CHAMBER	45.00
0100000	427100				02/04/2004		17086	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				06/10/2004		19175	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				08/27/2004		20530	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				10/28/2004		KRCB/RAT 10/6/04	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
0100000	427100				10/28/2004		21524	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
0100000	427100				11/16/2004		21002	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				12/06/2004		22099	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				03/01/2005		23450	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				03/24/2005		23982	00655239	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				04/28/2005		24605	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				04/28/2005		24593	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				09/27/2005		27062	00668022	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				10/27/2005		27578	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				10/27/2005		27218	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
0100000	427100				12/08/2005		27958	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				12/29/2005		28654	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				04/06/2006		30173	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				06/30/2006		31567	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

Ledger: GL
Module: OH

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0100000	427100				06/30/2006		31163	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				08/31/2006		32542	00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				08/31/2006		32072	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				09/28/2006		32971	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				06/30/2007		37007	00714187	07/13/2007	0001412	GREATER RIVERSIDE CHAMBER	45.00
0100000	427100				08/02/2007		38110	00715992	08/03/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				08/22/2007		38030	00717591	08/24/2007	0005278	GREATER RIVERSIDE CHAMBER	50.00
0100000	427100				11/01/2007		39287	00722947	11/02/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				04/08/2008		41635	00734470	04/11/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0100000	427100				10/01/2008		43839	00745554	10/03/2008	0005278	GREATER RIVERSIDE CHAMBER	15.00
0100000	427100				06/17/2010		54963	00777705	06/18/2010	0001412	GREATER RIVERSIDE CHAMBER	45.00
0100000	427100				08/31/2010		55866	00782500	09/03/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427100				11/03/2011		62486	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total:											2,152.44	
GL Key		0100000		Mayor		GL Object		427100		Travel & Meeting Expense		

GL Key: 0100000 Mayor

GL Object: 427110 Mayor C Mgr D/Head Travel Mtg

0100000	427110				06/03/2003		12767	00606951	06/06/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				06/21/2004		19721	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				10/14/2004		20996	00643164	10/15/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				06/30/2005		25415	00663194	07/15/2005	0001412	GREATER RIVERSIDE CHAMBER	100.00
0100000	427110				08/31/2005		26593	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				10/27/2005		27570	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				04/27/2006		30835	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				04/27/2006		30776	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				08/25/2006		32546	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				12/05/2007		39688	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				03/18/2008		41240	00732946	03/21/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				05/14/2008		42101	00736892	05/16/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				05/21/2008		42497	00737334	05/23/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				06/26/2008		43105	00739636	06/27/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0100000	427110				08/26/2008		43857	00743523	08/29/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				10/14/2008		44518	00746302	10/17/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				10/29/2008		44977	00747068	10/31/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				03/25/2009		47466	00754491	03/27/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	427110				04/28/2009		48017	00756259	05/01/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00

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0100000	427110				06/29/2009		49009	00759372	07/02/2009	0001412	GREATER RIVERSIDE CHAMBER	45.00	
0100000	427110				09/02/2009		50057	00762566	09/04/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				09/22/2009		50563	00763490	09/25/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				10/14/2009		MYR965	00764605	10/16/2009	0005278	GREATER RIVERSIDE CHAMBER	35.00	
0100000	427110				10/29/2009		51075	00765313	10/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				03/30/2010		53519	00773493	04/02/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				04/27/2010		53993	00775015	04/30/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				05/26/2010		54449	00776520	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				06/17/2010		54789	00777705	06/18/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00	
0100000	427110				07/20/2010		55327	00779878	07/23/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				08/31/2010		55865	00782500	09/03/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				09/27/2010		56244	00784403	10/01/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				11/03/2010		56391	00786803	11/05/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				11/30/2010		57102	00788470	12/03/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				03/30/2011		59211	00795901	04/01/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				05/04/2011		59702	00797919	05/06/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				05/10/2011		MYR1186	00798341	05/13/2011	0005278	GREATER RIVERSIDE CHAMBER	50.00	
0100000	427110				08/16/2011		61107	00804322	08/19/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				10/18/2011		MYR1244	00808064	10/21/2011	0005278	GREATER RIVERSIDE CHAMBER	40.00	
0100000	427110				01/23/2012		63780	00813683	01/27/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				02/22/2012		64285	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	427110				03/02/2012		64177	00816077	03/09/2012	0001412	GREATER RIVERSIDE CHAMBER	45.00	
0100000	427110				03/20/2012		64648	00816933	03/23/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00	
Total:											GL Key 0100000 Mayor	GL Object 427110 Mayor C Mgr D/Head Travel Mtg	<u>1,235.00</u>
GL Key: 0100000 Mayor				GL Object: 450006 Sister Cities									
0100000	450006				06/07/2007		36420	00711256	06/08/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00	
0100000	450006				05/14/2008		42101	00736892	05/16/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00	
0100000	450006				06/25/2009		48978	00759016	06/26/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00	
Total:											GL Key 0100000 Mayor	GL Object 450006 Sister Cities	<u>75.00</u>
GL Key: 0100000 Mayor				GL Object: 450008 Model Deaf Community Program									
0100000	450008				03/27/2008		39780	00733435	03/28/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00	
0100000	450008				02/18/2009		46499	00752608	02/20/2009	0005278	GREATER RIVERSIDE CHAMBER	315.00	
0100000	450008				02/02/2010		52522	00770379	02/05/2010	0001412	GREATER RIVERSIDE CHAMBER	360.00	

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0100000	450008				04/22/2010		MYR1038	00774625	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	240.00
0100000	450008				06/07/2010		MYR1046	00777324	06/11/2010	0005278	GREATER RIVERSIDE CHAMBER	80.00
0100000	450008				06/30/2010		54887	00779447	07/16/2010	0005278	GREATER RIVERSIDE CHAMBER	25.00
0100000	450008				02/09/2011		58065	00792916	02/11/2011	0005278	GREATER RIVERSIDE CHAMBER	360.00
0100000	450008				02/09/2011		58336	00792916	02/11/2011	0005278	GREATER RIVERSIDE CHAMBER	45.00
0100000	450008				06/30/2011		58516	00802610	07/22/2011	0005278	GREATER RIVERSIDE CHAMBER	200.00
0100000	450008				12/15/2011		62835	00811412	12/16/2011	0001412	GREATER RIVERSIDE CHAMBER	450.00
0100000	450008				02/22/2012		64018	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	205.00
	Total:	GL Key	0100000	Mayor			GL Object	450008	Model Deaf Community Program			<u>2,730.00</u>
GL Key: 0100000 Mayor				GL Object: 450122 Higher Educ. Busin. Council								
0100000	450122				02/11/2009		46466	00752255	02/13/2009	0001412	GREATER RIVERSIDE CHAMBER	225.00
	Total:	GL Key	0100000	Mayor			GL Object	450122	Higher Educ. Busin. Council			<u>225.00</u>
GL Key: 0100000 Mayor				GL Object: 450502 Mayor's Night Out								
0100000	450502				10/01/2008		44451	00745554	10/03/2008	0005278	GREATER RIVERSIDE CHAMBER	250.00
	Total:	GL Key	0100000	Mayor			GL Object	450502	Mayor's Night Out			<u>250.00</u>
 Section Total: 010000 Mayor												<u>9,622.34</u>
Section: 010010 Mayor-Intergovernmental Relatn												
GL Key: 0100100 Mayor-Intergovernmental Rel.				GL Object: 427100 Travel & Meeting Expense								
0100100	427100				02/19/2004		17494	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	140.00
0100100	427100				06/07/2004		2004 LEADERSHIP	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
0100100	427100				06/16/2004		04 LEADERSHIP	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
0100100	427100				08/13/2004		19843	00639046	08/20/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
0100100	427100				11/03/2004		21607	00644659	11/05/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100100	427100				11/16/2004		20743	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
0100100	427100				02/22/2005		22955	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0100100	427100				05/06/2005		23816	00658220	05/13/2005	0001412	GREATER RIVERSIDE CHAMBER	640.00
0100100	427100				07/20/2005		25048	00663674	07/22/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
	Total:	GL Key	0100100	Mayor-Intergovernmental Rel.			GL Object	427100	Travel & Meeting Expense			<u>1,970.00</u>

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Section Total: 010010 Mayor-Intergovernmental Relatn											<u><u>1,970.00</u></u>	
Section: 012000 Mayor-Community Relations												
GL Key: 9860000 Gates Foundation Grant-2011/12 GL Object: 440309 Misc Agency Funding												
9860000	440309	9860000885	44030900		02/06/2012		64063	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	90.00
9860000	440309	9860000885	44030900		03/20/2012		64646	00816933	03/23/2012	0001412	GREATER RIVERSIDE CHAMBER	225.00
Total: GL Key 9860000 Gates Foundation Grant-2011/12 GL Object 440309 Misc Agency Funding											<u><u>315.00</u></u>	
GL Key: 0120000 Mayor-Community Relations GL Object: 450051 Human Relations Commission												
0120000	450051				04/01/2008		40721	00733963	04/04/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00
0120000	450051				02/18/2009		46501	00752608	02/20/2009	0005278	GREATER RIVERSIDE CHAMBER	225.00
0120000	450051				02/02/2010		52306	00770379	02/05/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00
0120000	450051				02/02/2011		58151	00792451	02/04/2011	0001412	GREATER RIVERSIDE CHAMBER	800.00
0120000	450051				02/06/2012		63763	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	800.00
Total: GL Key 0120000 Mayor-Community Relations GL Object 450051 Human Relations Commission											<u><u>2,875.00</u></u>	
GL Key: 0120000 Mayor-Community Relations GL Object: 453925 Youth Council/Festival												
0120000	453925				11/17/2011		61799	00809752	11/18/2011	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 0120000 Mayor-Community Relations GL Object 453925 Youth Council/Festival											<u><u>35.00</u></u>	
GL Key: 0120000 Mayor-Community Relations GL Object: 456022 Community Supprt & Related Cst												
0120000	456022				04/28/2009		47874	00756259	05/01/2009	0005278	GREATER RIVERSIDE CHAMBER	30.00
Total: GL Key 0120000 Mayor-Community Relations GL Object 456022 Community Supprt & Related Cst											<u><u>30.00</u></u>	
Section Total: 012000 Mayor-Community Relations											<u><u>3,255.00</u></u>	
Section: 020000 City Council												
GL Key: 0200000 City Council GL Object: 425200 Periodicals & Dues												
0200000	425200				06/13/2002		9144	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	75.00
0200000	425200				01/29/2008		40320	00729429	02/01/2008	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	425200				06/19/2008		35122	00739116	06/20/2008	0005278	GREATER RIVERSIDE CHAMBER	200.00

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Total: GL Key 0200000 City Council											475.00	
GL Object 425200 Periodicals & Dues												
GL Key: 0200000 City Council						GL Object: 427100 Travel & Meeting Expense						
0200000	427100				05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
0200000	427100				09/22/1998		01070569	00465556	09/25/1998	0001412	GREATER RIVERSIDE CHAMBER	280.00
0200000	427100				01/05/2000		1103159	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427100				01/26/2000		G6	00504735	01/28/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
0200000	427100				12/19/2000		G132	00532578	12/29/2000	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427100				03/21/2001		012501MAN	00538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	240.00
0200000	427100				03/05/2002		013102 2/19/02	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	240.00
0200000	427100				03/05/2002		013102 2/25/02	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
0200000	427100				03/04/2003		11120	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427100				03/04/2003		11156	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	350.00
0200000	427100				02/17/2004		17501	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	105.00
0200000	427100				02/14/2005		23016	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	140.00
0200000	427100				06/07/2005		23032	00660180	06/10/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
0200000	427100				02/16/2006		29599	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427100				02/16/2006		29597	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427100				02/16/2006		29343	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427100				02/16/2006		29598	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427100				02/05/2007		35032	00702586	02/16/2007	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427100				01/02/2008		40157	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 0200000 City Council											2,385.00	
GL Object 427100 Travel & Meeting Expense												
GL Key: 0200000 City Council						GL Object: 427101 Council Ward 1 Travel/Meeting						
0200000	427101				01/08/1996		01040287	00369636	01/12/1996	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427101				12/04/1996		01059027	00402764	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427101				06/17/1997		01063473	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				09/25/1997		01064122	00430701	09/26/1997	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				10/30/1997		01064130	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				02/24/2000		G17	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				05/04/2000		G38	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				05/17/2000		G47	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				06/08/2000		G55	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				07/11/2000		G67	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00

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0200000	427101				09/19/2000		G91	00525661	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				01/08/2001		G139	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427101				04/04/2001		GMR0301	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				05/03/2001		G186	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				05/03/2001		G187	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427101				06/14/2001		C BEATY '01	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427101				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				09/26/2001		G265	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR0901CB	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR1200JD	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR0101MK	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR0501LP	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR0801CB	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/10/2001		GMR1000CB	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/26/2001		KRCB 09-29 CB	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427101				11/19/2001		GMR1101CB	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				01/07/2002		GMR1201LP	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				01/07/2002		GMR1201CB	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				01/07/2002		GMR1201JD	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				02/07/2002		GMR 0102B	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				03/05/2002		GMR 0202 C	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				03/20/2002		GMR302CB	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				06/10/2002		GMR0502CB	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				06/30/2002		GMR 0602WARD1	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				07/11/2002		CALVERT 0702-1	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427101				10/03/2002		GMR0902CB	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/28/2002		GMR1002 CB	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				10/30/2002		GMR 1002 W1	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				11/13/2002		LS 101 802	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427101				12/24/2002		GMR1202CB	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427101				05/28/2003		12748	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				06/25/2003		13380	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				07/24/2003		14092	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				09/03/2003		14530	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				09/10/2003		14092	00614876	09/19/2003	0001412	GREATER RIVERSIDE CHAMBER	5.00

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0200000	427101				12/08/2003		16036	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				01/13/2004		16597	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				01/22/2004		17089	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				04/29/2004		18692	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				11/03/2004		21514	00644659	11/05/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427101				11/03/2004		20925	00644660	11/05/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				01/17/2006		28625	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				04/12/2006		29206	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				10/26/2006		33450	00695120	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				02/01/2007		34840	00701581	02/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				02/05/2007		35032	00702586	02/16/2007	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427101				05/01/2007		36424	00708503	05/04/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				08/29/2007		38436	00718111	08/31/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				01/02/2008		40157	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
0200000	427101				08/27/2008		43853	00743524	08/29/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				11/24/2008		45378	00748517	11/26/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				11/24/2008		44754	00748517	11/26/2008	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427101				01/27/2009		46352	00751507	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				03/04/2009		47048	00753376	03/06/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				04/01/2009		47461	00754854	04/03/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				04/15/2009		47632	00755617	04/17/2009	0005278	GREATER RIVERSIDE CHAMBER	30.00
0200000	427101				06/03/2009		48517	00757946	06/05/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				07/22/2009		49429	00760318	07/24/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				09/22/2009		50559	00763492	09/25/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				09/23/2009		50378	00763491	09/25/2009	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427101				10/29/2009		51067	00765314	10/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				10/29/2009		50833	00765314	10/30/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427101				11/18/2009		51214	00766384	11/20/2009	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				01/13/2010		51793	00769335	01/15/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				04/20/2010		53852	00774627	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				05/26/2010		54439	00776521	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				06/22/2010		54583	00778140	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				07/13/2010		55053	00779446	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427101				09/09/2010		55877	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00

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0200000	427101				11/09/2010		56888	00787311	11/12/2010	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427101				08/03/2011		60916	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427101				10/13/2011		62169	00807692	10/14/2011	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total:		GL Key	0200000	City Council		GL Object	427101	Council Ward 1 Travel/Meeting				<u>2,585.00</u>
GL Key: 0200000 City Council				GL Object: 427102 Council Ward 2 Travel/Meeting								
0200000	427102				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427102				01/08/1996		01040287	00369636	01/12/1996	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427102				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427102				12/04/1996		01059027	00402764	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427102				03/13/1997		01064060	00409069	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427102				04/08/1997		01064074	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427102				06/04/1997		01064105	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427102				06/17/1997		01063473	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				10/30/1997		01064130	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				10/30/1998		01070558	00467957	11/06/1998	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				02/24/2000		G17	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				04/17/2000		G34	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				05/04/2000		G38	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				06/08/2000		G55	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				07/11/2000		G67	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				08/03/2000		G74	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				10/17/2000		G106	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				01/08/2001		G139	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427102				05/03/2001		G187	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427102				05/03/2001		G186	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				06/14/2001		A MOORE '01	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427102				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				10/09/2001		G273	00558554	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				10/26/2001		KRCB 09-29 AM	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427102				12/12/2001		GMR 01 001	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				02/07/2002		GMR 0102C	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				06/10/2002		GMR0502AM	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				10/03/2002		GMR0902AM	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				11/13/2002		LS 101 802	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427102				12/12/2002		GMR 1102AM	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				12/24/2002		GMR1202AM	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427102				02/05/2003		GMR0103AM	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				05/28/2003		12777	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				06/25/2003		13380	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				09/03/2003		14557	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				09/26/2003		15101	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				10/24/2003		15500	00617782	10/31/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				12/08/2003		16035	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				01/13/2004		16609	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				01/22/2004		17080	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				03/02/2004		17705	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				03/17/2004		18163	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				06/21/2004		19725	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				07/22/2004		20221	00637058	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				07/22/2004		20215	00637058	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				07/22/2004		20232	00637058	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				08/25/2004		20527	00639661	08/27/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				10/14/2004		20999	00643164	10/15/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				11/03/2004		21546	00644659	11/05/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427102				12/22/2004		22415	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				03/24/2005		23994	00655239	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				04/26/2005		24596	00657264	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				12/22/2005		28646	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				12/22/2005		27573	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				06/21/2006		31578	00686415	06/23/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				08/15/2006		32108	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				09/28/2006		33000	00693234	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				10/26/2006		RAT09-27-06	00695121	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				12/06/2006		33901	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				02/26/2007		35381	00703518	03/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				04/03/2007		35944	00706590	04/13/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				12/06/2007		KRCB110707	00725445	12/07/2007	0005278	GREATER RIVERSIDE CHAMBER	75.00
0200000	427102				04/01/2008		41647	00733965	04/04/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				05/01/2008		42109	00735986	05/02/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				08/27/2008		43860	00743525	08/29/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427102				11/05/2008		KRCB102408	00747470	11/07/2008	0005278	GREATER RIVERSIDE CHAMBER	35.00
0200000	427102				01/27/2009		46073	00751507	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427102				05/20/2009		A227	00757297	05/22/2009	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				04/12/2010		52241	00774244	04/16/2010	0001412	GREATER RIVERSIDE CHAMBER	200.00
0200000	427102				04/20/2010		53852	00774627	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				07/13/2010		55053	00779446	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				09/27/2010		56267	00784403	10/01/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				09/27/2010		56286	00784403	10/01/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				01/11/2011		57922	00791156	01/14/2011	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427102				03/30/2011		59215	00795902	04/01/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427102				06/15/2011		60235	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427102				02/21/2012		63437	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total:											2,450.00	
GL Key: 0200000		City Council		GL Object: 427102		Council Ward 2 Travel/Meeting						

GL Key: 0200000 City Council

GL Object: 427103 Council Ward 3 Travel/Meeting

0200000	427103				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427103				01/08/1996		01040287	00369636	01/12/1996	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427103				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427103				06/04/1997		01064105	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427103				06/17/1997		01063473	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427103				10/30/1997		01064130	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				06/08/1999		01091585	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				03/15/2000		G21	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				04/17/2000		G34	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				05/17/2000		G48	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				05/17/2000		G47	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				08/03/2000		G74	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				10/17/2000		G106	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				04/04/2001		GMR0301	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				10/26/2001		KRCB 09-29 JD	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427103				10/26/2001		G283	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427103				10/26/2001		GMR1001W3	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				11/19/2001		GMR1101JD	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				02/07/2002		GMR 0102D	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427103				03/05/2002		GMR 0202 J	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				03/20/2002		GMR302JD	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				06/30/2002		GMR	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				07/11/2002		CALVERT 0702-1	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427103				07/31/2002		G393	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427103				10/03/2002		GMR0902JD	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				10/30/2002		GMR 1002 W3	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427103				11/13/2002		LS 101 802	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427103				03/27/2003		11615	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427103				07/24/2003		14099	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427103				09/03/2003		14537	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				09/10/2003		14099	00614876	09/19/2003	0001412	GREATER RIVERSIDE CHAMBER	5.00
0200000	427103				11/12/2003		KCRB10-28-03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	120.00
0200000	427103				08/29/2006		32513	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				02/01/2007		34841	00701581	02/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				02/05/2007		35032	00702586	02/16/2007	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427103				08/02/2007		38115	00715993	08/03/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				08/02/2007		38114	00715993	08/03/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				11/07/2007		39282	00723438	11/09/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				01/02/2008		40157	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
0200000	427103				03/04/2009		47002	00753376	03/06/2009	0005278	GREATER RIVERSIDE CHAMBER	75.00
0200000	427103				03/25/2009		44795	00754492	03/27/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427103				05/06/2009		48014	00756604	05/08/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				07/22/2009		49420	00760318	07/24/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427103				10/01/2009		A239	00763880	10/02/2009	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427103				06/22/2010		54583	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427103				11/09/2010		56913	00787311	11/12/2010	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427103				06/15/2011		60235	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	20.00
Total:				GL Key 0200000	City Council		GL Object 427103	Council Ward 3 Travel/Meeting				<u>1,520.00</u>
GL Key: 0200000				City Council			GL Object: 427104		Council Ward 4 Travel/Meeting			
0200000	427104				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427104				01/25/1996		01040294	00370461	01/26/1996	0001412	GREATER RIVERSIDE CHAMBER	200.00
0200000	427104				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427104				04/08/1997		01064074	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427104				06/17/1997		01063473	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				09/25/1997		01064122	00430701	09/26/1997	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				10/30/1997		01064130	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				06/08/1999		01091585	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				02/24/2000		G17	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				03/15/2000		G21	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				05/04/2000		G38	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				05/17/2000		G47	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				05/17/2000		G48	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				09/19/2000		G91	00525661	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				12/11/2000		G127	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				01/08/2001		G139	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				03/05/2001		GMR0201CCO	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				05/03/2001		G187	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427104				05/03/2001		G186	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				06/14/2001		M KANE '01 GRAD	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427104				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				10/26/2001		KRCB 09-29 MK	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427104				10/26/2001		GMR0901W4	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				10/26/2001		G283	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427104				11/06/2001		GMR1001W4	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				11/19/2001		GMR1101MK	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				12/12/2001		GMR 01 001	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				02/20/2002		GMR0102E	00569296	02/22/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427104				08/31/2006		31170	00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				02/05/2007		35032	00702586	02/16/2007	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427104				01/02/2008		40157	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
0200000	427104				11/05/2008		43256	00747471	11/07/2008	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427104				04/15/2009		47807	00755617	04/17/2009	0005278	GREATER RIVERSIDE CHAMBER	30.00
0200000	427104				07/14/2009		46642	00760004	07/17/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427104				09/09/2009		50047	00762841	09/11/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				10/20/2009		50217	00764896	10/23/2009	0005278	GREATER RIVERSIDE CHAMBER	150.00
0200000	427104				01/20/2010		51996	00769679	01/22/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				02/09/2010		52821	00770831	02/12/2010	0001412	GREATER RIVERSIDE CHAMBER	200.00
0200000	427104				04/20/2010		53852	00774627	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				06/15/2010		54786	00777706	06/18/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427104				06/22/2010		54583	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				09/09/2010		55967	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427104				02/16/2011		58438	00793418	02/18/2011	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427104				06/15/2011		60235	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427104				06/15/2011		59549	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427104				07/21/2011		60702	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00
0200000	427104				02/21/2012		63951	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total:											2,210.00	
GL Key		0200000		City Council		GL Object		427104		Council Ward 4 Travel/Meeting		

GL Key: 0200000 City Council

GL Object: 427105 Council Ward 5 Travel/Meeting

0200000	427105				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427105				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427105				04/08/1997		01064074	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427105				03/15/2000		G21	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427105				05/04/2000		G38	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				05/17/2000		G47	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427105				05/17/2000		G48	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427105				06/14/2001		E ADKISON 01	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427105				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427105				10/26/2001		GMR1001W5	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427105				01/02/2008		KS122007	00727435	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
0200000	427105				04/01/2008		41643	00733965	04/04/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				05/01/2008		42102	00735986	05/02/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				05/28/2008		42499	00737792	05/30/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				06/26/2008		42724	00739637	06/27/2008	0005278	GREATER RIVERSIDE CHAMBER	0.00 RV
0200000	427105				07/23/2008		43445	00741417	07/25/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				08/27/2008		43820	00743524	08/29/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				10/08/2008		44508	00745927	10/10/2008	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				10/14/2008		43437	00746303	10/17/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				11/24/2008		45387	00748517	11/26/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				01/06/2009		45891	00750492	01/09/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				01/06/2009		45871	00750492	01/09/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				01/27/2009		46252	00751507	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				01/27/2009		45638	00751506	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				02/18/2009		46806	00752609	02/20/2009	0005278	GREATER RIVERSIDE CHAMBER	50.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427105				04/01/2009		47414	00754854	04/03/2009	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				04/15/2009		47869	00755617	04/17/2009	0005278	GREATER RIVERSIDE CHAMBER	30.00
0200000	427105				04/15/2009		47633	00755617	04/17/2009	0005278	GREATER RIVERSIDE CHAMBER	30.00
0200000	427105				05/06/2009		47939	00756604	05/08/2009	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				05/20/2009		46105	00757298	05/22/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427105				06/03/2009		48472	00757946	06/05/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				06/30/2009		48605	00759713	07/10/2009	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				07/22/2009		49414	00760318	07/24/2009	0005278	GREATER RIVERSIDE CHAMBER	50.00
0200000	427105				09/22/2009		50556	00763492	09/25/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				10/29/2009		51062	00765314	10/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				11/23/2009		51551	00766757	11/25/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				11/23/2009		51550	00766757	11/25/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				01/13/2010		51793	00769335	01/15/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427105				01/20/2010		52267	00769679	01/22/2010	0001412	GREATER RIVERSIDE CHAMBER	200.00
0200000	427105				05/26/2010		54439	00776521	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427105				06/15/2010		54589	00777706	06/18/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427105				06/22/2010		54583	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				06/22/2010		54583	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				07/13/2010		55053	00779446	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				09/09/2010		55969	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427105				09/09/2010		55878	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				09/09/2010		55968	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427105				01/11/2011		57944	00791156	01/14/2011	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427105				06/15/2011		60235	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	20.00
0200000	427105				12/27/2011		63207	00812183	12/30/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427105				01/25/2012		00	00813683	01/27/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total:				GL Key 0200000	City Council		GL Object 427105	Council Ward 5 Travel/Meeting				<u>2,135.00</u>

GL Key: 0200000 City Council

GL Object: 427106 Council Ward 6 Travel/Meeting

0200000	427106				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427106				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427106				06/04/1997		01064105	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427106				06/14/2001		T THOMPSON	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427106				03/26/2002		GMR302NH	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				04/29/2002		GMR0402NH	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427106				06/10/2002		GMR0502NH	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				07/11/2002		CALVERT 0702-1	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427106				07/31/2002		GMR0702NH	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				08/12/2002		GMR0602WARD6	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				10/03/2002		GMR0902NH	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				10/30/2002		GMR 1002 W6	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				11/13/2002		LS 101 802	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427106				12/24/2002		GMR1202NH	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427106				03/27/2003		11622	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				05/02/2003		12171	00604855	05/03/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				05/28/2003		12760	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				05/29/2003		12980	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427106				06/25/2003		13380	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				07/24/2003		14106	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				09/03/2003		14548	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/03/2003		CF002	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/10/2003		14106	00614876	09/19/2003	0001412	GREATER RIVERSIDE CHAMBER	5.00
0200000	427106				09/26/2003		15092	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				10/14/2003		CF2001	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				10/24/2003		15488	00617782	10/31/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				12/08/2003		16048	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				01/22/2004		17076	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				02/05/2004		CF1001	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427106				03/02/2004		17706	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				03/17/2004		18154	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				06/21/2004		19719	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				08/25/2004		20514	00639661	08/27/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				10/21/2004		21605	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				11/22/2004		21997	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				12/22/2004		22407	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				02/28/2005		23440	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				03/24/2005		23987	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				04/26/2005		24585	00657264	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				06/23/2005		22082	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
0200000	427106				08/23/2005		26285	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				08/30/2005		26644	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427106				08/31/2005		26610	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/21/2005		27054	00668022	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				11/09/2005		27566	00670873	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				12/08/2005		27937	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				12/22/2005		28640	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				03/01/2006		29775	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				03/28/2006		30222	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				05/24/2006		31159	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				06/29/2006		31576	00687098	06/30/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				06/30/2006		31724	00688044	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427106				08/16/2006		32107	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				08/29/2006		32540	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/28/2006		33012	00693234	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				10/26/2006		RAT09-27-06	00695121	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				12/28/2006		34292	00699890	01/05/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				02/01/2007		34842	00701581	02/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				04/03/2007		35789	00706589	04/13/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				04/03/2007		35942	00706587	04/13/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				05/01/2007		36440	00708503	05/04/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				06/06/2007		36854	00711257	06/08/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/25/2007		38847	00720160	09/28/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				12/05/2007		39682	00725444	12/07/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				01/02/2008		40106	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				08/27/2008		43855	00743526	08/29/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				11/12/2008		45065	00747844	11/14/2008	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427106				01/27/2009		46057	00751507	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427106				01/27/2009		46357	00751507	01/30/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				04/08/2009		47464	00755239	04/10/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				07/22/2009		49432	00760318	07/24/2009	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				09/23/2009		50380	00763491	09/25/2009	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427106				01/13/2010		52227	00769336	01/15/2010	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427106				01/20/2010		51997	00769679	01/22/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				04/20/2010		53852	00774627	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				07/13/2010		55053	00779446	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427106				01/11/2011		57909	00791156	01/14/2011	0005278	GREATER RIVERSIDE CHAMBER	200.00
0200000	427106				06/15/2011		60199	00800444	06/17/2011	0005278	GREATER RIVERSIDE CHAMBER	50.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427106				06/28/2011		60648	00801304	06/30/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427106				01/25/2012		63426	00813683	01/27/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
	Total:	GL Key	0200000	City Council			GL Object 427106	Council Ward 6 Travel/Meeting				<u>2,590.00</u>
GL Key: 0200000 City Council				GL Object: 427107 Council Ward 7 Travel/Meeting								
0200000	427107				12/28/1995		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	17.50
0200000	427107				03/11/1996		01040281	00368731	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	-17.50
0200000	427107				12/04/1996		01059027	00402764	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427107				06/04/1997		01064105	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00
0200000	427107				06/17/1997		01063473	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427107				06/08/1999		01091585	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				04/17/2000		G34	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				05/04/2000		G38	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427107				05/17/2000		G47	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				07/11/2000		G67	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				08/03/2000		G74	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				12/11/2000		G127	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				01/08/2001		G139	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427107				04/04/2001		GMR0301	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				06/14/2001		L PEARSON	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
0200000	427107				07/23/2001		G243	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				10/10/2001		GMR0901LP	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				10/26/2001		GMR1001W7	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				12/12/2001		GMR 01 001	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				03/20/2002		GMR302LP	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				04/29/2002		GMR0402LP	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
0200000	427107				03/04/2003		GMR 0203	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427107				05/02/2003		12197	00604855	05/03/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427107				03/17/2004		18140	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				10/21/2004		21580	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				11/03/2004		21562	00644659	11/05/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427107				12/22/2004		22395	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				06/29/2006		31297	00687098	06/30/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427107				10/11/2006		STEP1	00694168	10/13/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
0200000	427107				10/26/2006		RAT09-27-06	00695121	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0200000	427107				02/05/2007		35032	00702586	02/16/2007	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427107				04/03/2007		35939	00706588	04/13/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				04/06/2007		35948	00706586	04/13/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				01/02/2008		40157	00727434	01/04/2008	0005278	GREATER RIVERSIDE CHAMBER	45.00
0200000	427107				01/29/2008		40521	00729430	02/01/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				11/24/2008		45368	00748517	11/26/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				03/02/2010		53108	00771919	03/05/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
0200000	427107				07/13/2010		55303	00779446	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
0200000	427107				09/09/2010		55675	00782929	09/10/2010	0005278	GREATER RIVERSIDE CHAMBER	40.00
0200000	427107				08/03/2011		61010	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00
Total: GL Key 0200000 City Council												
GL Object 427107 Council Ward 7 Travel/Meeting												
<u>910.00</u>												
GL Key: 0200000 City Council				GL Object: 427115 Legislative Lunches								
0200000	427115				06/30/2008		43123	00740506	07/11/2008	0005278	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 0200000 City Council												
GL Object 427115 Legislative Lunches												
<u>25.00</u>												
Section Total: 020000 City Council												
<u>17,285.00</u>												
Section: 110000 City Manager-Administration												
GL Key: 1100000 City Manager-Administration				GL Object: 421000 Professional Services								
1100000	421000				01/24/2007	074750	UCRMED06	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	50,000.00
Total: GL Key 1100000 City Manager-Administration												
GL Object 421000 Professional Services												
<u>50,000.00</u>												
GL Key: 1100000 City Manager-Administration				GL Object: 425100 Advertising Expense								
1100000	425100				10/25/2002		MEMRD10802	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	325.00
Total: GL Key 1100000 City Manager-Administration												
GL Object 425100 Advertising Expense												
<u>325.00</u>												
GL Key: 1100000 City Manager-Administration				GL Object: 425200 Periodicals & Dues								
1100000	425200				01/05/2006		25977	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	15.00
1100000	425200				02/02/2006		29204	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	425200				03/01/2006		29750	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	425200				03/22/2006		30204	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount	
Total: GL Key 1100000 City Manager-Administration GL Object 425200 Periodicals & Dues											90.00		
GL Key: 1100000	City Manager-Administration			GL Object: 427100	Travel & Meeting Expense								
1100000	427100				11/08/1995		01040322	00365494	11/09/1995	0001412	GREATER RIVERSIDE CHAMBER	30.00	
1100000	427100				06/11/1996		01051895	00380804	06/14/1996	0001412	GREATER RIVERSIDE CHAMBER	160.00	
1100000	427100				09/03/1996		01055488	00395165	09/06/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00	
1100000	427100				10/07/1996		01055455	00398220	10/11/1996	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				10/08/1996		01059635	00398220	10/11/1996	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				11/08/1996		01059639	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	160.00	
1100000	427100				05/29/1997		01064165	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00	
1100000	427100				06/18/1997		01064163	00415164	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00	
1100000	427100				06/27/1997		01068868	00425269	07/03/1997	0001412	GREATER RIVERSIDE CHAMBER	10.00	
1100000	427100				10/17/1997		01068917	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	150.00	
1100000	427100				10/21/1997		01068897	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				11/04/1997		01072832	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00	
1100000	427100				06/03/1998		01070436	00446367	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	10.00	
1100000	427100				09/22/1998		01070569	00465556	09/25/1998	0001412	GREATER RIVERSIDE CHAMBER	35.00	
1100000	427100				06/02/1999		01091578	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	25.00	
1100000	427100				11/17/1999		1107670	00499643	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				12/10/1999		0001	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	12.00	
1100000	427100				03/30/2000		GMR 03-00B	00510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				06/30/2000		GMR 06-00B	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				07/05/2000		E61	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				09/28/2000		E96	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00	
1100000	427100				10/27/2000		E103	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00	
1100000	427100				06/06/2001		AE89	00545801	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV	
1100000	427100				06/12/2001		E185	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00	
1100000	427100				05/22/2002		AE139	00578698	05/31/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00	
1100000	427100				05/30/2002		E293	00578697	05/31/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00	
1100000	427100				10/11/2002		GMR0902-MNGR	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00	
1100000	427100				10/30/2002		GMR1002-MNG	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00	
1100000	427100				10/14/2003		A.ZAREMBERG	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00	
1100000	427100				04/01/2004		18146	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00	
1100000	427100				09/10/2004		AT17	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
1100000	427100				09/16/2004		AT18	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
1100000	427100				11/22/2004		20926	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
1100000	427100				11/22/2004		21000	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				09/27/2005		A99	00668026	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
1100000	427100				09/29/2005		A100	00668029	09/30/2005	0005278	GREATER RIVERSIDE CHAMBER	75.00
1100000	427100				06/08/2006		31299	00685237	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
1100000	427100				10/26/2006		33096	00695119	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
1100000	427100				06/30/2007		37310	00714187	07/13/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				12/30/2008		45863	00750199	01/02/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				03/04/2009		47050	00753375	03/06/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				06/03/2009		48518	00757945	06/05/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				07/22/2009		49431	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				10/20/2009		51069	00764895	10/23/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427100				05/26/2010		54439	00776521	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
1100000	427100				02/02/2012		63753	00814115	02/03/2012	0001412	GREATER RIVERSIDE CHAMBER	360.00
Total: GL Key 1100000 City Manager-Administration GL Object 427100 Travel & Meeting Expense											<u>2,982.00</u>	
GL Key: 1100000 City Manager-Administration				GL Object: 427110 Mayor C Mgr D/Head Travel Mtg								
1100000	427110				11/05/1996		01059641	00400372	11/08/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00
1100000	427110				08/31/2004		20508	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427110				04/14/2005		23981	00656225	04/15/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427110				05/04/2005		24580	00658220	05/13/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100000	427110				02/08/2012		63754	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	800.00
1100000	427110				03/05/2012		64184	00816078	03/09/2012	0005278	GREATER RIVERSIDE CHAMBER	360.00
Total: GL Key 1100000 City Manager-Administration GL Object 427110 Mayor C Mgr D/Head Travel Mtg											<u>1,245.00</u>	
GL Key: 1100000 City Manager-Administration				GL Object: 427200 Training								
1100000	427200				08/23/2011		61323	00804732	08/26/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 1100000 City Manager-Administration GL Object 427200 Training											<u>1,000.00</u>	
GL Key: 1100000 City Manager-Administration				GL Object: 450006 Sister Cities								
1100000	450006				04/18/2007		35360	00707297	04/20/2007	0001412	GREATER RIVERSIDE CHAMBER	1,360.00
Total: GL Key 1100000 City Manager-Administration GL Object 450006 Sister Cities											<u>1,360.00</u>	

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Section Total: 110000 City Manager-Administration											<u><u>57,002.00</u></u>	
Section: 110010 City Mgr-Admin-Youth Action												
GL Key: 1100100 City Mgr-Admin-Youth Action GL Object: 425200 Periodicals & Dues												
1100100	425200				11/13/2000		105104	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total:		GL Key	1100100	City Mgr-Admin-Youth Action		GL Object	425200	Periodicals & Dues				<u><u>300.00</u></u>
GL Key: 1100100 City Mgr-Admin-Youth Action GL Object: 425400 General Office Expense												
1100100	425400				11/13/2001		7827	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
1100100	425400				11/13/2001		7827	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	275.00
Total:		GL Key	1100100	City Mgr-Admin-Youth Action		GL Object	425400	General Office Expense				<u><u>300.00</u></u>
GL Key: 1100100 City Mgr-Admin-Youth Action GL Object: 426800 Special Department Supplies												
1100100	426800				01/03/2001		117993	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
Total:		GL Key	1100100	City Mgr-Admin-Youth Action		GL Object	426800	Special Department Supplies				<u><u>125.00</u></u>
GL Key: 1100100 City Mgr-Admin-Youth Action GL Object: 427100 Travel & Meeting Expense												
1100100	427100				01/09/2002		125532	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	50.00
Total:		GL Key	1100100	City Mgr-Admin-Youth Action		GL Object	427100	Travel & Meeting Expense				<u><u>50.00</u></u>
GL Key: 1100100 City Mgr-Admin-Youth Action GL Object: 450332 Youth Action Plan												
1100100	450332				01/21/1998		01075725	00437827	01/30/1998	0001412	GREATER RIVERSIDE CHAMBER	280.00
1100100	450332				02/06/1998		01075684	00438636	02/13/1998	0001412	GREATER RIVERSIDE CHAMBER	46.00
1100100	450332				05/28/1998		01042667	00456196	05/28/1998	0001412	GREATER RIVERSIDE CHAMBER	4,688.00
1100100	450332				01/22/1999		01075675	00472724	01/29/1999	0001412	GREATER RIVERSIDE CHAMBER	120.00
1100100	450332				08/30/1999		1101254	00495191	09/10/1999	0001412	GREATER RIVERSIDE CHAMBER	250.00
1100100	450332				12/08/1999		102743	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	75.00
1100100	450332				12/20/1999		1098446	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total:		GL Key	1100100	City Mgr-Admin-Youth Action		GL Object	450332	Youth Action Plan				<u><u>5,559.00</u></u>

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Section Total: 110010 City Mgr-Admin-Youth Action											<u><u>6,334.00</u></u>	
Section: 110500 City Manager-Budget Office												
GL Key: 1105000 City Manager-Budget Office				GL Object: 425100 Advertising Expense								
1105000	425100				02/03/1999		01084676	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total: GL Key 1105000 City Manager-Budget Office GL Object 425100 Advertising Expense											<u><u>100.00</u></u>	
GL Key: 1105000 City Manager-Budget Office				GL Object: 427100 Travel & Meeting Expense								
1105000	427100				05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	600.00
1105000	427100				01/30/2002		MYR'S	00566963	02/01/2002	0001412	GREATER RIVERSIDE CHAMBER	25.00
1105000	427100				02/04/2002		1109688	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	25.00
1105000	427100				01/21/2003		1109720	00596993	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	120.00
1105000	427100				05/28/2003		12789	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 1105000 City Manager-Budget Office GL Object 427100 Travel & Meeting Expense											<u><u>795.00</u></u>	
Section Total: 110500 City Manager-Budget Office											<u><u>895.00</u></u>	
Section: 111000 City Mgr-Economic Development												
GL Key: 9111400 Job Training Partnership Act				GL Object: 440110 Federal Operating Grants								
9111400	440110	9111400691	44011000		12/30/1998		01083055	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	12,592.50
Total: GL Key 9111400 Job Training Partnership Act GL Object 440110 Federal Operating Grants											<u><u>12,592.50</u></u>	
GL Key: 9112500 98-99 Riverside Calling Progrm				GL Object: 440110 Federal Operating Grants								
9112500	440110	9112500691	44011000		08/04/1999		1101052	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	13,000.00
Total: GL Key 9112500 98-99 Riverside Calling Progrm GL Object 440110 Federal Operating Grants											<u><u>13,000.00</u></u>	
GL Key: 9112900 Riverside Calling Program 99/0				GL Object: 440110 Federal Operating Grants								
9112900	440110	9112900691	44011000		06/09/2000		K155	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	9,700.00
Total: GL Key 9112900 Riverside Calling Program 99/0 GL Object 440110 Federal Operating Grants											<u><u>9,700.00</u></u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
GL Key: 9115100 Riverside Calling 00/01				GL Object: 440110 Federal Operating Grants								
9115100	440110	9115100691	44011000		06/26/2002		RIVCALLING	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	9,200.00
Total:		GL Key 9115100 Riverside Calling 00/01				GL Object 440110 Federal Operating Grants						<u>9,200.00</u>
Section Total: 111000 City Mgr-Economic Development											<u>44,492.50</u>	
Section: 111500 City Mgr-Communications Office												
GL Key: 1115000 CM-Communications Office				GL Object: 425100 Advertising Expense								
1115000	425100				04/04/2001		01APRCS	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	500.00
1115000	425100				05/08/2002		032802	00577638	05/17/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
Total:		GL Key 1115000 CM-Communications Office				GL Object 425100 Advertising Expense						<u>1,000.00</u>
GL Key: 1115000 CM-Communications Office				GL Object: 425200 Periodicals & Dues								
1115000	425200				12/08/2004		21000B	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
1115000	425200				06/06/2005		24598	00660180	06/10/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:		GL Key 1115000 CM-Communications Office				GL Object 425200 Periodicals & Dues						<u>50.00</u>
GL Key: 1115000 CM-Communications Office				GL Object: 426800 Special Department Supplies								
1115000	426800				11/26/2002		51 CITY MAPS	00593285	11/27/2002	0001412	GREATER RIVERSIDE CHAMBER	54.95
Total:		GL Key 1115000 CM-Communications Office				GL Object 426800 Special Department Supplies						<u>54.95</u>
GL Key: 1115000 CM-Communications Office				GL Object: 427100 Travel & Meeting Expense								
1115000	427100				09/28/1999		1102896	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	15.00
1115000	427100				03/23/2000		1107707	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	500.00
1115000	427100				02/01/2001		GMR0101CMLP	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
1115000	427100				02/01/2001		GMR0101CMJH	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
1115000	427100				04/04/2001		1107698	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	300.00
1115000	427100				01/08/2002		E246	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
1115000	427100				06/30/2002		070202	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	74.20
1115000	427100				01/02/2003		1231GMR03	00595898	01/03/2003	0001412	GREATER RIVERSIDE CHAMBER	240.00
1115000	427100				08/28/2003		14535	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
1115000	427100				10/01/2003		15086	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 1115000 CM-Communications Office GL Object 427100 Travel & Meeting Expense												<u>1,419.20</u>
Section Total: 111500 City Mgr-Communications Office												<u>2,524.15</u>
 Section: 112000 CM-Office of Neighborhoods												
GL Key: 1120000 CM-Office of Neighborhoods GL Object: 427100 Travel & Meeting Expense												
1120000	427100				01/21/2003		YA1	00596994	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	120.00
Total: GL Key 1120000 CM-Office of Neighborhoods GL Object 427100 Travel & Meeting Expense												<u>120.00</u>
 GL Key: 1120000 CM-Office of Neighborhoods GL Object: 450309 Neighborhood Program												
1120000	450309				01/24/2002		MAYOR25TH FOR	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	150.00
1120000	450309				04/01/2002		ON042	00573957	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	976.47
Total: GL Key 1120000 CM-Office of Neighborhoods GL Object 450309 Neighborhood Program												<u>1,126.47</u>
Section Total: 112000 CM-Office of Neighborhoods												<u>1,246.47</u>
 Section: 112500 CM-Comm Police Review Commiss.												
GL Key: 1125000 CM-Comm Police Review Commiss GL Object: 425100 Advertising Expense												
1125000	425100				04/04/2001		6285	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	225.00
1125000	425100				07/24/2001		AH9	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	50.00
1125000	425100				08/05/2002		AH46	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	50.00
1125000	425100				08/21/2003		AH91	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	50.00
1125000	425100				09/12/2005		AH189	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	50.00
1125000	425100				09/28/2006		AH218	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	50.00
Total: GL Key 1125000 CM-Comm Police Review Commiss GL Object 425100 Advertising Expense												<u>475.00</u>
 GL Key: 1125000 CM-Comm Police Review Commiss GL Object: 425200 Periodicals & Dues												
1125000	425200				02/21/2001		AH3	00536633	02/23/2001	0001412	GREATER RIVERSIDE CHAMBER	100.00
1125000	425200				02/21/2001		AH3	00536633	02/23/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
1125000	425200				05/24/2002		8920	00578697	05/31/2002	0001412	GREATER RIVERSIDE CHAMBER	125.00
1125000	425200				12/12/2002		10253	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	125.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
1125000	425200				12/12/2002		10253	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
1125000	425200				12/24/2003		16348	00621445	12/26/2003	0001412	GREATER RIVERSIDE CHAMBER	125.00
1125000	425200				12/24/2003		16348	00621445	12/26/2003	0001412	GREATER RIVERSIDE CHAMBER	30.00
1125000	425200				12/08/2004		22221	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	30.00
1125000	425200				12/08/2004		22221	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	125.00
1125000	425200				12/22/2005		28436	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 1125000 CM-Comm Police Review Commiss												<u>915.00</u>
GL Key: 1125000 CM-Comm Police Review Commiss												
GL Object: 427100 Travel & Meeting Expense												
1125000	427100				11/07/2001		101901 D WILLIAM	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
1125000	427100				03/14/2002		013102 11@\$30	00571593	03/15/2002	0001412	GREATER RIVERSIDE CHAMBER	330.00
1125000	427100				03/06/2003		11158	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	105.00
1125000	427100				06/10/2004		LEADERSHIP 2004	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
1125000	427100				08/31/2004		AH144	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	50.00
1125000	427100				10/21/2004		21164	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	135.00
1125000	427100				11/22/2004		AH156	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
1125000	427100				03/09/2005		23038	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
Total: GL Key 1125000 CM-Comm Police Review Commiss												<u>995.00</u>
Section Total: 112500 CM-Comm Police Review Commiss.												<u>2,385.00</u>
Section: 113000 CM-Community Relations												
GL Key: 1130000 CM-Community Relation												
GL Object: 425400 General Office Expense												
1130000	425400				01/21/2003		YA1	00596994	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	30.00
Total: GL Key 1130000 CM-Community Relation												<u>30.00</u>
GL Key: 1130000 CM-Community Relation												
GL Object: 427100 Travel & Meeting Expense												
1130000	427100				04/25/2007		34990	00707815	04/27/2007	0001412	GREATER RIVERSIDE CHAMBER	80.00
Total: GL Key 1130000 CM-Community Relation												<u>80.00</u>
GL Key: 1130000 CM-Community Relation												
GL Object: 450051 Human Relations Commission												
1130000	450051				01/23/2003		CMCR56	00596993	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	30.00
1130000	450051				02/04/2004		CMCR118	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	140.00

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1130000	450051				02/17/2005		23004	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
	Total:	GL Key	1130000	CM-Community Relation			GL Object 450051	Human Relations Commission				<u>450.00</u>
Section Total: 113000 CM-Community Relations											<u>560.00</u>	
 Section: 113500 CM-Sundry/Gen Govt												
GL Key: 9773100		311 Call Center			GL Object: 440301		City Funds					
9773100	440301	9773100203	44030100		03/24/2005		22992	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	70.00
	Total:	GL Key	9773100	311 Call Center			GL Object 440301	City Funds				<u>70.00</u>
GL Key: 1135000		CM-Sundry/General Govt			GL Object: 450023		Special Projects - Ch of Comm					
1135000	450023				09/01/2005	050751	050751 6/05	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	2,050.00
1135000	450023				04/13/2006		2/16/06	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	320.00
1135000	450023				04/13/2006		3/10/06	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	500.00
1135000	450023				05/24/2006		MARCH 2006	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	1,500.00
	Total:	GL Key	1135000	CM-Sundry/General Govt			GL Object 450023	Special Projects - Ch of Comm				<u>4,370.00</u>
GL Key: 1135000		CM-Sundry/General Govt			GL Object: 450179		Community Calendar					
1135000	450179				09/13/2005	060557	060557 7/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				10/06/2005	060557	9/26/05	00668975	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				11/04/2005	060557	10/21/05	00670874	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				02/01/2006	060557	060557 09/05	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				02/23/2006	060557	060557 12/05	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				03/15/2006	060557	060557 01/06	00679270	03/17/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				03/28/2006	060557	060557 12/13/05	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				05/16/2006	060557	060557 04/18/06	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				06/15/2006	060557	060557 5/19/06	00685894	06/16/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				06/15/2006	060557	060557 3/10/06	00685894	06/16/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
1135000	450179				07/20/2006	060557	060557 06/21/06	00688679	07/21/2006	0001412	GREATER RIVERSIDE CHAMBER	416.67
	Total:	GL Key	1135000	CM-Sundry/General Govt			GL Object 450179	Community Calendar				<u>4,583.37</u>

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Section Total: 113500 CM-Sundry/Gen Govt											<u><u>9,023.37</u></u>	
Section: 114000 CM-Intergovernmental Relations												
GL Key: 1140000 CM-Intergovernmental Relations GL Object: 427100 Travel & Meeting Expense												
1140000	427100				06/08/2006		30807	00685237	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
1140000	427100				10/24/2006		33163	00695119	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
1140000	427100				12/19/2006		34204	00698939	12/22/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 1140000 CM-Intergovernmental Relations GL Object 427100 Travel & Meeting Expense											<u><u>90.00</u></u>	
Section Total: 114000 CM-Intergovernmental Relations											<u><u>90.00</u></u>	
Section: 120000 City Clerk Administration												
GL Key: 1200000 City Clerk Administration GL Object: 425100 Advertising Expense												
1200000	425100				10/28/2003		15437	00617782	10/31/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 1200000 City Clerk Administration GL Object 425100 Advertising Expense											<u><u>200.00</u></u>	
GL Key: 1200000 City Clerk Administration GL Object: 425200 Periodicals & Dues												
1200000	425200				09/05/2001		1108766	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
1200000	425200				07/25/2002		9350	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	125.00
1200000	425200				08/20/2003		13817	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	125.00
1200000	425200				09/01/2004		20029	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	125.00
1200000	425200				07/26/2005		25862	00664391	08/05/2005	0001412	GREATER RIVERSIDE CHAMBER	200.00
1200000	425200				07/19/2006		31892	00688679	07/21/2006	0001412	GREATER RIVERSIDE CHAMBER	220.00
1200000	425200				07/19/2007		37549	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	220.00
1200000	425200				07/16/2008		43255	00740958	07/18/2008	0001412	GREATER RIVERSIDE CHAMBER	220.00
1200000	425200				07/16/2009		49144	00760003	07/17/2009	0001412	GREATER RIVERSIDE CHAMBER	220.00
1200000	425200				07/26/2010		55099	00780288	07/30/2010	0001412	GREATER RIVERSIDE CHAMBER	220.00
1200000	425200				07/21/2011		60750	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	220.00
Total: GL Key 1200000 City Clerk Administration GL Object 425200 Periodicals & Dues											<u><u>2,020.00</u></u>	
GL Key: 1200000 City Clerk Administration GL Object: 427100 Travel & Meeting Expense												

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1200000	427100				01/14/1998		00013315	00437030	01/16/1998	0001412	GREATER RIVERSIDE CHAMBER	20.00
1200000	427100				01/11/1999		00013368	00471923	01/15/1999	0001412	GREATER RIVERSIDE CHAMBER	20.00
1200000	427100				04/29/2002		CLKA6	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
1200000	427100				04/29/2003		12181	00604171	05/02/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
1200000	427100				09/29/2005		27104	00668028	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 1200000 City Clerk Administration GL Object 427100 Travel & Meeting Expense											140.00	
Section Total: 120000 City Clerk Administration											2,360.00	
 Section: 130000 Office of the City Attorney												
GL Key: 1300000 Office of the City Attorney GL Object: 427100 Travel & Meeting Expense												
1300000	427100				01/08/1997		00021092	00404712	01/17/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				01/09/1998		00021370	00437030	01/16/1998	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				10/16/2000		GMR0900	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				01/07/2002		GMR1201GP	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				03/14/2002		Y457	00571592	03/15/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
1300000	427100				06/11/2002		GMR0502GP	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				08/07/2002		GMR0702GP	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				10/30/2002		GMR 1002CA	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427100				10/30/2002		GMR 1002	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
Total: GL Key 1300000 Office of the City Attorney GL Object 427100 Travel & Meeting Expense											175.00	
GL Key: 1300000 Office of the City Attorney GL Object: 427110 Mayor C Mgr D/Head Travel Mtg												
1300000	427110				10/04/2001		10/11	00557390	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
1300000	427110				02/07/2002		GMR 0102A	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427110				06/30/2002		GMR 0602	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427110				10/17/2002		GMR0902 GP	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
1300000	427110				01/23/2003		03GMR1-G	00596993	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	240.00
1300000	427110				02/05/2004		17081	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 1300000 Office of the City Attorney GL Object 427110 Mayor C Mgr D/Head Travel Mtg											340.00	
GL Key: 1300000 Office of the City Attorney GL Object: 427200 Training												
1300000	427200				01/16/2002		Y425	00566161	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	120.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
1300000	427200				07/25/2002		Y524	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	360.00
	Total:	GL Key	1300000	Office of the City Attorney			GL Object 427200	Training				<u>480.00</u>
GL Key: 1300000 Office of the City Attorney				GL Object: 450242 Neighborhood Livability Prog.								
1300000	450242				03/20/2012		64614	00816933	03/23/2012	0001412	GREATER RIVERSIDE CHAMBER	50.00
	Total:	GL Key	1300000	Office of the City Attorney			GL Object 450242	Neighborhood Livability Prog.				<u>50.00</u>
Section Total: 130000 Office of the City Attorney											<u>1,045.00</u>	
 Section: 210000 Human Resources-Administration												
GL Key: 2100000 Human Resources-Admin				GL Object: 421000 Professional Services								
2100000	421000				01/12/2006		R1341	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
2100000	421000				08/03/2011		61012	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
	Total:	GL Key	2100000	Human Resources-Admin			GL Object 421000	Professional Services				<u>305.00</u>
GL Key: 2100000 Human Resources-Admin				GL Object: 427100 Travel & Meeting Expense								
2100000	427100				05/30/1997		01062256	00414104	06/06/1997	0004708	GREATER RIVERSIDE	20.00
2100000	427100				02/17/2000		0001A	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	25.00
2100000	427100				05/01/2003		11140	00604171	05/02/2003	0001412	GREATER RIVERSIDE CHAMBER	70.00
2100000	427100				05/29/2003		R1097	00606149	05/30/2003	0004708	GREATER RIVERSIDE	30.00
2100000	427100				02/19/2004		16963	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	140.00
2100000	427100				10/06/2005		R1229	00668976	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV
2100000	427100				11/09/2005		27586	00670873	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
2100000	427100				03/28/2006		30237	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
	Total:	GL Key	2100000	Human Resources-Admin			GL Object 427100	Travel & Meeting Expense				<u>345.00</u>
GL Key: 2100000 Human Resources-Admin				GL Object: 427200 Training								
2100000	427200				06/03/1998		01085629	00446368	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	800.00
	Total:	GL Key	2100000	Human Resources-Admin			GL Object 427200	Training				<u>800.00</u>
GL Key: 2100000 Human Resources-Admin				GL Object: 452004 City-Wide Employee Training								
2100000	452004				09/01/1995		01044652	00360293	09/08/1995	0001412	GREATER RIVERSIDE CHAMBER	750.00

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2100000	452004				09/16/1996		01039468	00396296	09/20/1996	0001412	GREATER RIVERSIDE CHAMBER	1,550.00
2100000	452004				09/18/2001		R4172	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	2,400.00
2100000	452004				09/17/2002		R4298	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	400.00
2100000	452004				10/30/2002		DATE 10-17-02	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	800.00
Total: GL Key 2100000 Human Resources-Admin												
GL Object 452004 City-Wide Employee Training											<u>5,900.00</u>	
Section Total: 210000 Human Resources-Administration											<u>7,350.00</u>	
 Section: 220000 General Services-Administratn												
GL Key: 2200000 General Services-Admin. GL Object: 427200 Training												
2200000	427200				01/09/2007		AD660	00700627	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	80.00
Total: GL Key 2200000 General Services-Admin.												
GL Object 427200 Training											<u>80.00</u>	
Section Total: 220000 General Services-Administratn											<u>80.00</u>	
 Section: 220500 General Serv-Property Mgmt												
GL Key: 2205000 General Serv-Property Mgmt GL Object: 425200 Periodicals & Dues												
2205000	425200				05/29/1996		01052706	00379648	05/31/1996	0001412	GREATER RIVERSIDE CHAMBER	42.02
Total: GL Key 2205000 General Serv-Property Mgmt												
GL Object 425200 Periodicals & Dues											<u>42.02</u>	
Section Total: 220500 General Serv-Property Mgmt											<u>42.02</u>	
 Section: 221000 Gen Svs-Bldg Svs-Maintenance												
GL Key: 2210000 Gen Serv Bldg Services Maint GL Object: 426800 Special Department Supplies												
2210000	426800				03/10/2009		46504	00753751	03/13/2009	0001412	GREATER RIVERSIDE CHAMBER	67.50
Total: GL Key 2210000 Gen Serv Bldg Services Maint												
GL Object 426800 Special Department Supplies											<u>67.50</u>	
 GL Key: 2210000 Gen Serv Bldg Services Maint GL Object: 427200 Training												
2210000	427200				01/09/2007		AD660	00700627	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	80.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 2210000 Gen Serv Bldg Services Maint GL Object 427200 Training												<u>80.00</u>
Section Total: 221000 Gen Svs-Bldg Svs-Maintenance												<u>147.50</u>
 Section: 230000 Finance-Administration												
GL Key: 2300000 Finance-Administration GL Object: 425200 Periodicals & Dues												
2300000	425200				10/03/2002		B483	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
Total: GL Key 2300000 Finance-Administration GL Object 425200 Periodicals & Dues												<u>30.00</u>
 GL Key: 2300000 Finance-Administration GL Object: 427100 Travel & Meeting Expense												
2300000	427100				01/19/2001		B152	00000105	01/19/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
2300000	427100				06/12/2001		A141	00545802	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
2300000	427100				01/25/2002		MAYOR CITY	00000336	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	50.00
2300000	427100				08/07/2002		0724	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 2300000 Finance-Administration GL Object 427100 Travel & Meeting Expense												<u>140.00</u>
Section Total: 230000 Finance-Administration												<u>170.00</u>
 Section: 230500 Finance-Accounting												
GL Key: 2305000 Finance-Accounting GL Object: 427100 Travel & Meeting Expense												
2305000	427100				01/19/2001		B152	00000105	01/19/2001	0001412	GREATER RIVERSIDE CHAMBER	25.00
2305000	427100				01/25/2002		MAYOR CITY	00000336	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 2305000 Finance-Accounting GL Object 427100 Travel & Meeting Expense												<u>50.00</u>
Section Total: 230500 Finance-Accounting												<u>50.00</u>
 Section: 240000 IT-Admin												
GL Key: 2400000 IT-Admin GL Object: 421000 Professional Services												
2400000	421000				01/09/2007		34234	00700628	01/19/2007	0005278	GREATER RIVERSIDE CHAMBER	240.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
<p>Total: GL Key 2400000 IT-Admin GL Object 421000 Professional Services <u>240.00</u></p>												
<p>GL Key: 2400000 IT-Admin GL Object: 425200 Periodicals & Dues</p>												
2400000	425200				02/18/2009		46442	00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	180.00
<p>Total: GL Key 2400000 IT-Admin GL Object 425200 Periodicals & Dues <u>180.00</u></p>												
<p>GL Key: 2400000 IT-Admin GL Object: 426800 Special Department Supplies</p>												
2400000	426800				12/09/2009		51561	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
<p>Total: GL Key 2400000 IT-Admin GL Object 426800 Special Department Supplies <u>25.00</u></p>												
<p>Section Total: 240000 IT-Admin <u>445.00</u></p>												
<p>Section: 260000 Community Dev-Admin</p>												
<p>GL Key: 2600000 Comm Dev-Administration & Supp GL Object: 427100 Travel & Meeting Expense</p>												
2600000	427100				08/02/2011		61003	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
<p>Total: GL Key 2600000 Comm Dev-Administration & Supp GL Object 427100 Travel & Meeting Expense <u>25.00</u></p>												
<p>Section Total: 260000 Community Dev-Admin <u>25.00</u></p>												
<p>Section: 261000 Comm Dev-Planning-Admin</p>												
<p>GL Key: 2610000 Comm Dev-Plng-Admin GL Object: 425400 General Office Expense</p>												
2610000	425400				02/11/2011		58338	00793417	02/18/2011	0001412	GREATER RIVERSIDE CHAMBER	90.00
<p>Total: GL Key 2610000 Comm Dev-Plng-Admin GL Object 425400 General Office Expense <u>90.00</u></p>												
<p>GL Key: 2610000 Comm Dev-Plng-Admin GL Object: 427100 Travel & Meeting Expense</p>												
2610000	427100				03/01/2006		29779	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2610000	427100				03/01/2006		29774	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2610000	427100				03/28/2006		30220	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2610000	427100				05/24/2006		30801	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2610000	427100				08/08/2007		38116	00716560	08/10/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 2610000 Comm Dev-Plng-Admin GL Object 427100 Travel & Meeting Expense												<u>125.00</u>
Section Total: 261000 Comm Dev-Planning-Admin												<u>215.00</u>
 Section: 261020 Comm Dev-Planning-Gen Plan												
GL Key: 2610200 Comm Dv-Planning-Gen Pln GL Object: 427100 Travel & Meeting Expense												
2610200	427100				04/13/2006		29294	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	105.00
Total: GL Key 2610200 Comm Dv-Planning-Gen Pln GL Object 427100 Travel & Meeting Expense												<u>105.00</u>
 GL Key: 2610200 Comm Dv-Planning-Gen Pln GL Object: 427200 Training												
2610200	427200				09/27/2005		FP565	00668025	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 2610200 Comm Dv-Planning-Gen Pln GL Object 427200 Training												<u>35.00</u>
Section Total: 261020 Comm Dev-Planning-Gen Plan												<u>140.00</u>
 Section: 264000 Comm Dev-Code Enforcement												
GL Key: 2640000 Community Dev-Code Enforcemnt GL Object: 427100 Travel & Meeting Expense												
2640000	427100				03/15/2006		29333	00679270	03/17/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
2640000	427100				01/10/2007		345631	00700628	01/19/2007	0005278	GREATER RIVERSIDE CHAMBER	280.00
2640000	427100				01/02/2008		39956	00727432	01/04/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total: GL Key 2640000 Community Dev-Code Enforcemnt GL Object 427100 Travel & Meeting Expense												<u>765.00</u>
Section Total: 264000 Comm Dev-Code Enforcement												<u>765.00</u>
 Section: 270000 Community Dev-Admin												
GL Key: 2700000 Comm Dev-Administration & Supp GL Object: 425400 General Office Expense												
2700000	425400				02/19/2003		RIV RICH	00598987	02/21/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
2700000	425400				04/02/2003		BOOK	00602070	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	37.71

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 2700000 Comm Dev-Administration & Supp GL Object 425400 General Office Expense											<u>72.71</u>	
GL Key: 2700000 Comm Dev-Administration & Supp GL Object: 427100 Travel & Meeting Expense												
2700000	427100				03/06/2001		012501PLN	00537740	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	60.00
2700000	427100				08/22/2002		072440	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
2700000	427100				10/28/2002		GMR0902 PLN	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2700000	427100				03/06/2003		GMR0203 2/13/03	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2700000	427100				03/19/2003		11098	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
2700000	427100				02/05/2004		17075	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2700000	427100				04/01/2004		18152	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2700000	427100				11/10/2004		21509	00645114	11/12/2004	0001412	GREATER RIVERSIDE CHAMBER	80.00
Total: GL Key 2700000 Comm Dev-Administration & Supp GL Object 427100 Travel & Meeting Expense											<u>305.00</u>	
Section Total: 270000 Community Dev-Admin											<u>377.71</u>	
 Section: 272000 Planning-General Plan												
GL Key: 2720000 Planning-General Plan GL Object: 427100 Travel & Meeting Expense												
2720000	427100				02/14/2005		23099	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 2720000 Planning-General Plan GL Object 427100 Travel & Meeting Expense											<u>35.00</u>	
 GL Key: 2720000 Planning-General Plan GL Object: 450007 Community Visioning Plan												
2720000	450007				03/20/2002		GMR	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	750.00
Total: GL Key 2720000 Planning-General Plan GL Object 450007 Community Visioning Plan											<u>750.00</u>	
Section Total: 272000 Planning-General Plan											<u>785.00</u>	
 Section: 273000 Plan-Project Mgmt												
GL Key: 2730000 Plan-Project Management GL Object: 427200 Training												
2730000	427200				03/06/2003		11080	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00

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Total: GL Key 2730000 Plan-Project Management GL Object 427200 Training											<u>35.00</u>	
Section Total: 273000 Plan-Project Mgmt											<u>35.00</u>	
 Section: 280010 Dev-Admin-Housing & Comm Dev												
GL Key: 2800100 Neighborhood CDBG GL Object: 450051 Human Relations Commission												
2800100	450051				01/09/1996		01041241	00369316	01/12/1996	0001412	GREATER RIVERSIDE CHAMBER	300.00
2800100	450051				12/17/1996		01059771	00403100	12/20/1996	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 2800100 Neighborhood CDBG GL Object 450051 Human Relations Commission											<u>500.00</u>	
Section Total: 280010 Dev-Admin-Housing & Comm Dev											<u>500.00</u>	
 Section: 281500 Dev-Economic Development												
GL Key: 2815001 Economic Developmnt-General FdGL Object: 421000 Professional Services												
2815001	421000				04/18/2006		30621	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	5,825.00
2815001	421000				06/28/2007	078780	111506	00713176	06/29/2007	0001447	GREATER RIVERSIDE CHAMBER	5,000.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 421000 Professional Services											<u>10,825.00</u>	
 GL Key: 2815001 Economic Developmnt-General FdGL Object: 425100 Advertising Expense												
2815001	425100				07/20/2005		K2308	00663675	07/22/2005	0005278	GREATER RIVERSIDE CHAMBER	500.00
2815001	425100				11/22/2005		CS1205GRB	00671711	11/23/2005	0001412	GREATER RIVERSIDE CHAMBER	1,275.00
2815001	425100				12/22/2005		28351	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	880.00
2815001	425100				01/04/2006		28696	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815001	425100				03/29/2006		30200	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	288.50
2815001	425100				07/12/2006		GOLF CLASSIC	00688046	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	1,995.00
2815001	425100				08/03/2006		K2784	00689299	08/04/2006	0005278	GREATER RIVERSIDE CHAMBER	5.00
2815001	425100				12/19/2006		K2992	00698939	12/22/2006	0001412	GREATER RIVERSIDE CHAMBER	800.00
2815001	425100				12/27/2006		K3003	00699889	01/05/2007	0005278	GREATER RIVERSIDE CHAMBER	325.00
2815001	425100				03/22/2007		35833	00705544	03/30/2007	0001412	GREATER RIVERSIDE CHAMBER	170.00
2815001	425100				06/30/2007		37430	00713804	07/06/2007	0001412	GREATER RIVERSIDE CHAMBER	2,000.00
2815001	425100				09/25/2007		ED0071	00720159	09/28/2007	0001412	GREATER RIVERSIDE CHAMBER	200.00

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2815001	425100				11/07/2007		39315	00723437	11/09/2007	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815001	425100				12/05/2007		39726	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	800.00
2815001	425100				02/03/2009		46456	00751901	02/06/2009	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815001	425100				06/29/2009		49040	00759371	07/02/2009	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
2815001	425100				05/11/2010		54104	00775781	05/14/2010	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
2815001	425100				12/28/2011		SW11302011	00812183	12/30/2011	0001412	GREATER RIVERSIDE CHAMBER	2,618.33
2815001	425100				01/19/2012		63362	00813338	01/20/2012	0001412	GREATER RIVERSIDE CHAMBER	250.00
2815001	425100				02/22/2012		63767	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	425100				02/22/2012		KW020112	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	7,453.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 425100 Advertising Expense											<u>25,024.83</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 425200 Periodicals & Dues												
2815001	425200				07/20/2005		25850	00663674	07/22/2005	0001412	GREATER RIVERSIDE CHAMBER	120.00
2815001	425200				12/08/2005		27744	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815001	425200				12/22/2005		27744A	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	30.00
2815001	425200				09/25/2007		38618	00720158	09/28/2007	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815001	425200				09/09/2010		55898	00782928	09/10/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 425200 Periodicals & Dues											<u>1,550.00</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 427100 Travel & Meeting Expense												
2815001	427100				07/27/2005		24888	00664391	08/05/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				07/27/2005		24886	00664391	08/05/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				08/31/2005		26608	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				08/31/2005		26283	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				08/31/2005		26291	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				09/27/2005		27052	00668022	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				11/04/2005		27574	00670873	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				12/22/2005		28638	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				02/16/2006		29218	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				03/01/2006		29771	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				03/29/2006		30217	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				04/13/2006		29784	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				04/25/2006		30799	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				04/25/2006		30811	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				05/24/2006		30793	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

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2815001	427100				05/24/2006		31192	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				05/24/2006		31097	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	120.00
2815001	427100				06/30/2006		31566	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				08/03/2006		32063	00689298	08/04/2006	0001412	GREATER RIVERSIDE CHAMBER	50.00
2815001	427100				09/13/2006		32502	00692348	09/15/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				10/24/2006		33165	00695119	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815001	427100				11/08/2006		K2923	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815001	427100				12/14/2006		K2985	00698939	12/22/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815001	427100				12/22/2006		34212	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
2815001	427100				06/13/2007		36437	00711829	06/15/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				08/14/2007		8117	00717085	08/17/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				10/08/2008		44428	00745926	10/10/2008	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815001	427100				10/21/2008		44968	00746667	10/24/2008	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815001	427100				01/27/2009		46359	00751504	01/30/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				06/30/2009		49436	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				01/28/2010		52643	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815001	427100				03/23/2010		53531	00773099	03/26/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				06/22/2010		54001	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				09/27/2010		56242	00784402	10/01/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				12/28/2010		57629	00790314	12/30/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				02/09/2011		58391	00792915	02/11/2011	0001412	GREATER RIVERSIDE CHAMBER	250.00
2815001	427100				06/30/2011		60655	00803020	07/29/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				12/07/2011		62788	00811003	12/09/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				12/07/2011		62782	00811003	12/09/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				01/04/2012		63209	00812580	01/06/2012	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV
2815001	427100				01/19/2012		63528	00813338	01/20/2012	0001412	GREATER RIVERSIDE CHAMBER	450.00
2815001	427100				02/23/2012		63209 REISSUE	00815298	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				02/27/2012		63775	00815692	03/02/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				03/05/2012		64292	00816077	03/09/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815001	427100				03/05/2012		64284	00816077	03/09/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 427100 Travel & Meeting Expense											<u>2,370.00</u>	

GL Key: 2815001 Economic Developmnt-General FdGL Object: 427200 Training

2815001	427200				06/21/2007		37256	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	2,765.00
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Total: GL Key 2815001 Economic Developmnt-General FdGL Object 427200 Training											<u>2,765.00</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 450127 Inland Emp Economic Partnership												
2815001	450127				05/07/2008		41719	00736413	05/09/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 450127 Inland Emp Economic Partnership											<u>1,000.00</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 450182 Riverside Community on Line												
2815001	450182				01/19/2006		K2539	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	40,000.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 450182 Riverside Community on Line											<u>40,000.00</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 450302 Sponsorships												
2815001	450302				02/18/2009		46442	00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	180.00
2815001	450302				02/18/2009		0209	00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2815001	450302				02/18/2009		46442	00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	800.00
2815001	450302				11/23/2009		51527	00766756	11/25/2009	0001412	GREATER RIVERSIDE CHAMBER	800.00
2815001	450302				12/09/2009		RCCF2009	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
2815001	450302				09/15/2010		56010	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
2815001	450302				12/15/2010		57170	00789392	12/17/2010	0001412	GREATER RIVERSIDE CHAMBER	1,160.00
2815001	450302				04/26/2011		59458	00797542	04/29/2011	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
2815001	450302				10/04/2011		FOL201192211	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
2815001	450302				10/13/2011		61625	00808063	10/21/2011	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
2815001	450302				11/02/2011		FOL#2	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	3,500.00
2815001	450302				03/05/2012		64219	00816077	03/09/2012	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 450302 Sponsorships											<u>32,440.00</u>	
GL Key: 2815001 Economic Developmnt-General FdGL Object: 453053 Seizing Our Destiny												
2815001	453053				11/18/2011		62483	00810136	11/23/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 2815001 Economic Developmnt-General FdGL Object 453053 Seizing Our Destiny											<u>45.00</u>	
Section Total: 281500 Dev-Economic Development											<u>116,019.83</u>	

Section: 281510 Dev-Arts and Culture

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Module: OH

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GL Key: 2815100 Dev-Arts and Culture				GL Object: 421000 Professional Services								
2815100	421000				04/01/2008		K3578	00733964	04/04/2008	0001412	GREATER RIVERSIDE CHAMBER	4,000.00
	Total:	GL Key 2815100	Dev-Arts and Culture				GL Object 421000	Professional Services				<u>4,000.00</u>
GL Key: 2815100 Dev-Arts and Culture				GL Object: 425100 Advertising Expense								
2815100	425100				11/29/2007		K3470RE	00724894	11/30/2007	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
2815100	425100				01/10/2008		39949	00727886	01/11/2008	0001412	GREATER RIVERSIDE CHAMBER	600.00
	Total:	GL Key 2815100	Dev-Arts and Culture				GL Object 425100	Advertising Expense				<u>5,600.00</u>
GL Key: 2815100 Dev-Arts and Culture				GL Object: 425200 Periodicals & Dues								
2815100	425200				11/15/2006		31882	00697015	11/22/2006	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV
2815100	425200				11/15/2006		33692	00697016	11/22/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815100	425200				12/06/2006		31882 RE	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
	Total:	GL Key 2815100	Dev-Arts and Culture				GL Object 425200	Periodicals & Dues				<u>400.00</u>
GL Key: 2815100 Dev-Arts and Culture				GL Object: 427100 Travel & Meeting Expense								
2815100	427100				04/08/2008		41254	00734469	04/11/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
	Total:	GL Key 2815100	Dev-Arts and Culture				GL Object 427100	Travel & Meeting Expense				<u>25.00</u>
GL Key: 2815100 Dev-Arts and Culture				GL Object: 450023 Special Projects - Ch of Comm								
2815100	450023				02/14/2007	070303	REQ012507	00702585	02/16/2007	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2815100	450023				02/16/2007	070303	ADJ 070303	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	3,000.00
2815100	450023				06/26/2007		D MEMO-1			0001412	GREATER RIVERSIDE CHAMBER	2,180.00
2815100	450023				06/26/2007	070303	C MEMO-1 070303			0001412	GREATER RIVERSIDE CHAMBER	-2,180.00
2815100	450023				02/05/2008	080303	1/23/08	00729950	02/08/2008	0001412	GREATER RIVERSIDE CHAMBER	820.00
2815100	450023				02/19/2008	080303	09/24/07	00730932	02/22/2008	0001412	GREATER RIVERSIDE CHAMBER	500.00
2815100	450023				06/30/2008	080303	6/19/08	00740958	07/18/2008	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
	Total:	GL Key 2815100	Dev-Arts and Culture				GL Object 450023	Special Projects - Ch of Comm				<u>7,820.00</u>
GL Key: 2815100 Dev-Arts and Culture				GL Object: 450179 Community Calendar								
2815100	450179				09/01/2006	070557	070557 08/17/06	00692348	09/15/2006	0001412	GREATER RIVERSIDE CHAMBER	416.63
2815100	450179				09/08/2006	070557	070557 PO ADJ			0001412	GREATER RIVERSIDE CHAMBER	416.63
2815100	450179				10/18/2006	070557	070557 09/30/06	00695119	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	416.63
2815100	450179				11/16/2006	070557	070557 10/23/06	00697015	11/22/2006	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV

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2815100	450179				12/06/2006	070557	SEPT '06 REISSUE	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	416.63
2815100	450179				12/13/2006	070557	11/22/06	00698939	12/22/2006	0001412	GREATER RIVERSIDE CHAMBER	416.79
2815100	450179				01/12/2007	070557	070557 11/06	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	416.79
2815100	450179				02/22/2007	070557	070557 12/06	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	416.79
2815100	450179				03/07/2007	070557	070557 1/07	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	416.55
2815100	450179				04/10/2007	070557	070557 2/07	00706585	04/13/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				06/14/2007	070557	070557 3/07	00711829	06/15/2007	0001412	GREATER RIVERSIDE CHAMBER	416.55
2815100	450179				06/15/2007	070557	070557 4/07	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				06/30/2007	070557	6/25/07	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				10/18/2007	080557	9/24/07	00721794	10/19/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				11/19/2007	080557	10/25/07	00724424	11/21/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				12/27/2007	080557	11/20/07	00727030	12/28/2007	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				01/18/2008	080557	12/27/07	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				01/18/2008	080557	080557 6/07	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	416.63
2815100	450179				02/19/2008	080557	01/23/08	00730932	02/22/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				02/19/2008	080557	8/28/07	00730932	02/22/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				04/22/2008	080557	3/19/08	00735472	04/25/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				05/19/2008	080557	4/25/08	00737333	05/23/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				06/18/2008	080557	5/30/08	00739115	06/20/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
2815100	450179				06/30/2008	080557	6/19/2008	00740958	07/18/2008	0001412	GREATER RIVERSIDE CHAMBER	416.67
Total: GL Key 2815100 Dev-Arts and Culture GL Object 450179 Community Calendar											<u>9,583.33</u>	
GL Key: 2815100 Dev-Arts and Culture				GL Object: 450312 Mock Trial Program								
2815100	450312				02/21/2008		072707	00730932	02/22/2008	0001412	GREATER RIVERSIDE CHAMBER	680.00
Total: GL Key 2815100 Dev-Arts and Culture GL Object 450312 Mock Trial Program											<u>680.00</u>	
Section Total: 281510 Dev-Arts and Culture											<u>28,108.33</u>	
Section: 281520 Dev-Marketing												
GL Key: 2815200 Dev-Marketing				GL Object: 425100 Advertising Expense								
2815200	425100				05/17/2011		59651	00798829	05/20/2011	0001412	GREATER RIVERSIDE CHAMBER	525.00
Total: GL Key 2815200 Dev-Marketing GL Object 425100 Advertising Expense											<u>525.00</u>	

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Section Total: 281520 Dev-Marketing											<u><u>525.00</u></u>	
Section: 281530 Dev-Special Events												
GL Key: 2815300 Dev-Special Events GL Object: 453225 Festival of Lights												
2815300	453225				05/10/2011		FOL#1	00798340	05/13/2011	0001412	GREATER RIVERSIDE CHAMBER	1,560.00
Total: GL Key 2815300 Dev-Special Events GL Object 453225 Festival of Lights											<u><u>1,560.00</u></u>	
Section Total: 281530 Dev-Special Events											<u><u>1,560.00</u></u>	
Section: 284000 Dev-Office of Neighborhoods												
GL Key: 2840000 Dev-Office of Neighborhoods GL Object: 421000 Professional Services												
2840000	421000				06/30/2008		41448	00740958	07/18/2008	0001412	GREATER RIVERSIDE CHAMBER	4,000.00
Total: GL Key 2840000 Dev-Office of Neighborhoods GL Object 421000 Professional Services											<u><u>4,000.00</u></u>	
GL Key: 2840000 Dev-Office of Neighborhoods GL Object: 427100 Travel & Meeting Expense												
2840000	427100				08/16/2005		23103	00665303	08/19/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
Total: GL Key 2840000 Dev-Office of Neighborhoods GL Object 427100 Travel & Meeting Expense											<u><u>280.00</u></u>	
GL Key: 2840000 Dev-Office of Neighborhoods GL Object: 450023 Special Projects - Ch of Comm												
2840000	450023				07/27/2006	070303	REQ 06/21/06	00689298	08/04/2006	0001412	GREATER RIVERSIDE CHAMBER	500.00
2840000	450023				08/23/2006	070303	REQ 08/17/06	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	320.00
2840000	450023				08/23/2006	070303	REQ 07/21/06	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	2,180.00
2840000	450023				02/16/2007	070303	070303 ADJ	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	-3,000.00
2840000	450023				04/24/2007	070303	03/17/07	00707815	04/27/2007	0001412	GREATER RIVERSIDE CHAMBER	500.00
2840000	450023				06/30/2007	070303	4/19/07	00714187	07/13/2007	0001412	GREATER RIVERSIDE CHAMBER	1,500.00
2840000	450023				01/18/2008	080303	REQ 05/07	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 2840000 Dev-Office of Neighborhoods GL Object 450023 Special Projects - Ch of Comm											<u><u>3,000.00</u></u>	
GL Key: 2840000 Dev-Office of Neighborhoods GL Object: 450179 Community Calendar												
2840000	450179				08/17/2006	070557	070557 7/21/06	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	416.63
2840000	450179				09/08/2006	070557	070557 ADJ PO			0001412	GREATER RIVERSIDE CHAMBER	-416.63

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Total:											0.00	
GL Key: 2840000 Dev-Office of Neighborhoods GL Object: 450309 Neighborhood Program												
2840000	450309				01/22/2004		ON180	00623257	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
2840000	450309				02/18/2004		ON191	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
2840000	450309				01/04/2006		28738	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
2840000	450309				12/26/2006		34213	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
2840000	450309				01/10/2008		39949	00727886	01/11/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total:											1,350.00	
Section Total: 284000 Dev-Office of Neighborhoods											8,630.00	
Section: 285000 Development-Arts & Cultural Af												
GL Key: 2850000 Development-Arts & Cultural Af GL Object: 421000 Professional Services												
2850000	421000				09/16/2008		072308	00744736	09/19/2008	0001412	GREATER RIVERSIDE CHAMBER	416.63
2850000	421000				12/10/2008		45436	00749165	12/12/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2850000	421000				01/21/2009		022808	00751106	01/23/2009	0001412	GREATER RIVERSIDE CHAMBER	416.67
2850000	421000				04/26/2011		59701	00797542	04/29/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:											1,858.30	
GL Key: 2850000 Development-Arts & Cultural Af GL Object: 425200 Periodicals & Dues												
2850000	425200				03/11/2009		47065	00753751	03/13/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425200				03/11/2009		47040	00753751	03/13/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425200				10/19/2010		56552	00785693	10/22/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
2850000	425200				12/21/2010		57099	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425200				03/02/2011		58749	00794220	03/04/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:											120.00	
GL Key: 2850000 Development-Arts & Cultural Af GL Object: 425400 General Office Expense												
2850000	425400				12/02/2009		51539	00767090	12/04/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425400				12/02/2009		51538	00767090	12/04/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425400				12/21/2009		51991	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425400				12/29/2009		51993	00768645	12/31/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00

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2850000	425400				02/09/2010		52642	00770830	02/12/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00
2850000	425400				03/30/2011		59209	00795900	04/01/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
2850000	425400				05/10/2011		59763	00798340	05/13/2011	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total:		GL Key 2850000	Development-Arts & Cultural Af	GL Object 425400	General Office Expense							<u>180.00</u>
GL Key: 9793500 Holiday Ice Skating Rink				GL Object: 440301 City Funds								
9793500	440301	9793500885	44030100		11/13/2008		112108	00747843	11/14/2008	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
Total:		GL Key 9793500	Holiday Ice Skating Rink	GL Object 440301	City Funds							<u>7,500.00</u>
GL Key: 2850000 Development-Arts & Cultural Af				GL Object: 450023 Special Projects - Ch of Comm								
2850000	450023				12/10/2008		072308	00749165	12/12/2008	0001412	GREATER RIVERSIDE CHAMBER	1,180.00
Total:		GL Key 2850000	Development-Arts & Cultural Af	GL Object 450023	Special Projects - Ch of Comm							<u>1,180.00</u>
GL Key: 2850000 Development-Arts & Cultural Af				GL Object: 450036 Art Programs								
2850000	450036				06/30/2009		16-JUN-09	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	750.00
2850000	450036				06/30/2009		19-MAR-09	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	500.00
Total:		GL Key 2850000	Development-Arts & Cultural Af	GL Object 450036	Art Programs							<u>1,250.00</u>
GL Key: 2850000 Development-Arts & Cultural Af				GL Object: 450302 Sponsorships								
2850000	450302				09/23/2009		K4120	00763489	09/25/2009	0001412	GREATER RIVERSIDE CHAMBER	1,800.00
Total:		GL Key 2850000	Development-Arts & Cultural Af	GL Object 450302	Sponsorships							<u>1,800.00</u>
GL Key: 2850000 Development-Arts & Cultural Af				GL Object: 453225 Festival of Lights								
2850000	453225				12/09/2009		FOL2009	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
Total:		GL Key 2850000	Development-Arts & Cultural Af	GL Object 453225	Festival of Lights							<u>7,500.00</u>
Section Total: 285000 Development-Arts & Cultural Af											<u>21,388.30</u>	

Section: 285510 Development-Neighborhoods

GL Key: 2855100 Development-Neighborhoods GL Object: 450309 Neighborhood Program

2855100	450309				10/29/2008		K3758	00747067	10/31/2008	0005278	GREATER RIVERSIDE CHAMBER	35.00
2855100	450309				02/24/2009		46413	00752977	02/27/2009	0001412	GREATER RIVERSIDE CHAMBER	450.00

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2855100	450309				01/11/2011		K4522	00791155	01/14/2011	0001412	GREATER RIVERSIDE CHAMBER	450.00
2855100	450309				01/19/2012		63528	00813338	01/20/2012	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total:		GL Key 2855100	Development-Neighborhoods	GL Object 450309	Neighborhood Program							<u>1,385.00</u>
Section Total: 285510 Development-Neighborhoods											<u>1,385.00</u>	
Section: 310000 Police-Office of the Chief												
GL Key: 3100000 Police-Office of the Chief GL Object: 421000 Professional Services												
3100000	421000				10/18/1999		1104280	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	250.00
Total:		GL Key 3100000	Police-Office of the Chief	GL Object 421000	Professional Services							<u>250.00</u>
GL Key: 3100000 Police-Office of the Chief GL Object: 425200 Periodicals & Dues												
3100000	425200				07/25/1996		01053537	00391900	07/26/1996	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	425200				06/27/1997		01075083	00425269	07/03/1997	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	425200				06/30/1998		01077354	00461118	07/17/1998	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	425200				06/30/1998		01077362	00461118	07/17/1998	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	425200				03/02/1999		01087306	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	125.00
3100000	425200				10/19/1999		1103049	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	425200				01/25/2000		1107066	00504735	01/28/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
3100000	425200				07/11/2000		104041	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
3100000	425200				07/11/2000		104040	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	425200				07/03/2001		6841	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
3100000	425200				07/03/2001		6842	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	150.00
3100000	425200				07/11/2002		9146	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	150.00
3100000	425200				07/10/2003		13062	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	180.00
3100000	425200				07/20/2004		19357	00637058	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	180.00
3100000	425200				07/20/2005		25160	00663674	07/22/2005	0001412	GREATER RIVERSIDE CHAMBER	255.00
3100000	425200				07/19/2006		31381	00688679	07/21/2006	0001412	GREATER RIVERSIDE CHAMBER	295.00
3100000	425200				08/03/2006		32082	00689298	08/04/2006	0001412	GREATER RIVERSIDE CHAMBER	360.00
3100000	425200				10/12/2006		33029	00694167	10/13/2006	0001412	GREATER RIVERSIDE CHAMBER	600.00
3100000	425200				11/08/2006		012507	00696156	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	800.00
3100000	425200				11/08/2006		33383	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	120.00
3100000	425200				07/03/2007		37047	00713804	07/06/2007	0001412	GREATER RIVERSIDE CHAMBER	318.00

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3100000	425200				07/10/2008		42806	00740504	07/11/2008	0001412	GREATER RIVERSIDE CHAMBER	288.00
3100000	425200				10/01/2008		44367	00745551	10/03/2008	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	425200				07/23/2009		48694	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	400.00
3100000	425200				07/19/2010		54636	00779877	07/23/2010	0001412	GREATER RIVERSIDE CHAMBER	409.00
3100000	425200				07/06/2011		60289	00801699	07/08/2011	0001412	GREATER RIVERSIDE CHAMBER	395.00
Total: GL Key 3100000 Police-Office of the Chief GL Object 425200 Periodicals & Dues											6,215.00	
GL Key: 3100000 Police-Office of the Chief GL Object: 426800 Special Department Supplies												
3100000	426800				03/06/2001		120052	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	475.00
3100000	426800				06/19/2002	024340	BUSINESS	00580758	06/21/2002	0001412	GREATER RIVERSIDE CHAMBER	475.00
3100000	426800				02/05/2003		AB4760	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	525.00
3100000	426800				10/04/2007		38579	00720797	10/05/2007	0001412	GREATER RIVERSIDE CHAMBER	600.00
3100000	426800				11/29/2010		AB19654	00788469	12/03/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00
3100000	426800				05/26/2011		AB19803	00799275	05/27/2011	0001412	GREATER RIVERSIDE CHAMBER	720.00
3100000	426800				09/01/2011		61309	00805178	09/02/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 3100000 Police-Office of the Chief GL Object 426800 Special Department Supplies											4,395.00	
GL Key: 3100000 Police-Office of the Chief GL Object: 427100 Travel & Meeting Expense												
3100000	427100				09/13/1995		01039254	00360735	09/15/1995	0001412	GREATER RIVERSIDE CHAMBER	12.00
3100000	427100				12/06/1995		01041839	00366994	12/08/1995	0001412	GREATER RIVERSIDE CHAMBER	24.00
3100000	427100				12/19/1995		01041874	00367997	12/22/1995	0001412	GREATER RIVERSIDE CHAMBER	10.00
3100000	427100				12/28/1995		01041886	00368395	12/29/1995	0001412	GREATER RIVERSIDE CHAMBER	12.00
3100000	427100				01/08/1996		01041895	00369316	01/12/1996	0001412	GREATER RIVERSIDE CHAMBER	140.00
3100000	427100				01/29/1996		01041935	00370628	02/02/1996	0001412	GREATER RIVERSIDE CHAMBER	24.00
3100000	427100				04/23/1996		01053433	00376992	04/26/1996	0001412	GREATER RIVERSIDE CHAMBER	24.00
3100000	427100				05/17/1996		01040853	00379115	05/24/1996	0001412	GREATER RIVERSIDE CHAMBER	160.00
3100000	427100				06/07/1996		01053470	00380804	06/14/1996	0001412	GREATER RIVERSIDE CHAMBER	160.00
3100000	427100				06/22/1996		01053492	00382161	06/28/1996	0001412	GREATER RIVERSIDE CHAMBER	40.00
3100000	427100				06/26/1996		01053501	00382161	06/28/1996	0001412	GREATER RIVERSIDE CHAMBER	10.00
3100000	427100				07/24/1996		01053546	00391900	07/26/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
3100000	427100				08/19/1996		01056413	00393946	08/23/1996	0001412	GREATER RIVERSIDE CHAMBER	50.00
3100000	427100				10/03/1996		01059955	00397615	10/04/1996	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				10/22/1996		01056496	00399228	10/25/1996	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	427100				12/04/1996		01060029	00402177	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
3100000	427100				01/08/1997		01061127	00404712	01/17/1997	0001412	GREATER RIVERSIDE CHAMBER	48.00

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3100000	427100				01/22/1997		01061220	00405666	01/31/1997	0001412	GREATER RIVERSIDE CHAMBER	24.00
3100000	427100				02/07/1997		01061262	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	160.00
3100000	427100				03/18/1997		01061377	00409380	03/28/1997	0001412	GREATER RIVERSIDE CHAMBER	50.00
3100000	427100				03/18/1997		01061376	00409380	03/28/1997	0001412	GREATER RIVERSIDE CHAMBER	48.00
3100000	427100				04/28/1997		01064680	00412285	05/09/1997	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				05/21/1997		01075021	00413330	05/23/1997	0001412	GREATER RIVERSIDE CHAMBER	70.00
3100000	427100				06/25/1997		01075062	00425269	07/03/1997	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				09/24/1997		01067815	00430701	09/26/1997	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				10/17/1997		01071247	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
3100000	427100				10/21/1997		01071804	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	50.00
3100000	427100				10/27/1997		01071845	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				11/04/1997		01071989	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	70.00
3100000	427100				01/05/1998		01074261	00437030	01/16/1998	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				01/07/1998		01074262	00437030	01/16/1998	0001412	GREATER RIVERSIDE CHAMBER	160.00
3100000	427100				03/06/1998		01077222	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	70.00
3100000	427100				03/06/1998		01077221	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	50.00
3100000	427100				04/02/1998		01077310	00442055	04/10/1998	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				06/03/1998		01077574	00445730	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				11/12/1998		01081018	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	132.00
3100000	427100				12/14/1999		1098737	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	150.00
3100000	427100				12/14/1999		1098734	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	120.00
3100000	427100				12/14/1999		1098736	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	144.00
3100000	427100				12/14/1999		1098735	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	132.00
3100000	427100				12/27/1999		1097793	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	144.00
3100000	427100				04/28/2000		1111336	00512427	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				05/30/2000		1099113	00514393	06/02/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				06/21/2000		GMR05-00/5-11	00518537	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	135.00
3100000	427100				06/30/2000		GMR-13-00-PD3	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-13-00-PD2	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-13-00-PD1	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR11-99-PD	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	75.00
3100000	427100				06/30/2000		0001-PD-6/99	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	12.00
3100000	427100				06/30/2000		GMR-03-00-PD1	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-03-00-PD5	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-03-00-PD2	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00

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3100000	427100				06/30/2000		GMR 06-00 A	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	225.00
3100000	427100				06/30/2000		GMR-04-00-PD3	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-03-00-PD3	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-12-99-PD	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	75.00
3100000	427100				06/30/2000		GMR-04-00-PD1	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		0001-PD-FEB	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	145.00
3100000	427100				06/30/2000		GMR-04-00-PD2	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2000		GMR-03-00-PD4	00520358	07/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				08/29/2000		GMR 07-00-PD	00524753	09/08/2000	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				10/03/2000		GMR0800-PD4	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/03/2000		GMR0800-PD5	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/03/2000		GMR0800-PD2	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/03/2000		GMR0800-PD1	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				10/03/2000		GMR0800-PD3	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/17/2000		GMR0800-PD6	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/17/2000		GMR0800-PD7	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/17/2000		GMR0900-PD2	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				10/17/2000		GMR0900-PD1	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR1000-PD3	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR0900-PD3	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR1000-PD4	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR0900-PD4	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR1000-PD1	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/27/2000		GMR1000-PD2	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				11/27/2000		GMR1100-PD1	00530573	12/01/2000	0001412	GREATER RIVERSIDE CHAMBER	120.00
3100000	427100				01/04/2001		GMR1200-PD	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	180.00
3100000	427100				02/01/2001		GMR0101-PD	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				03/06/2001		GMR0201PD	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	135.00
3100000	427100				03/30/2001		012501PD	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	240.00
3100000	427100				04/03/2001		GMR0301-PD	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	105.00
3100000	427100				04/26/2001		AB953	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	80.00
3100000	427100				05/30/2001		GMR 05-01PD	00544507	06/01/2001	0001412	GREATER RIVERSIDE CHAMBER	195.00
3100000	427100				05/30/2001		AB1011	00544507	06/01/2001	0001412	GREATER RIVERSIDE CHAMBER	240.00
3100000	427100				06/30/2001		GMR0601-PD	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	135.00
3100000	427100				08/21/2001		GMR0801-PD	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	105.00
3100000	427100				09/24/2001		AB1253	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	200.00

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3100000	427100				10/12/2001		PD1	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				10/12/2001		GMR0901-PD1	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
3100000	427100				10/29/2001		GMR1001PD	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				11/19/2001		GMR0901-PD2	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427100				06/30/2002		GMR0602PD	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	120.00
3100000	427100				08/12/2002		GMR0702PD	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
3100000	427100				10/11/2002		GMR0902-PD	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	165.00
3100000	427100				10/30/2002		GMR1002-PD	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	75.00
3100000	427100				11/13/2002		LS 101802-PD	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
3100000	427100				12/09/2002		GMR1102PD	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	45.00
3100000	427100				12/19/2002		AB3495	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	240.00
3100000	427100				12/26/2002		GMR1202-PD	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	120.00
3100000	427100				02/05/2003		BRD RETREAT	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				08/28/2003		14525	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	100.00
3100000	427100				09/30/2003		15079	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
3100000	427100				10/14/2003		15098	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				11/10/2003		15471	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	180.00
3100000	427100				11/13/2003		KRCB 10/28/03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
3100000	427100				01/07/2004		16623 12/03	00622346	01/09/2004	0001412	GREATER RIVERSIDE CHAMBER	540.00
3100000	427100				02/14/2005		22829	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	125.00
3100000	427100				03/09/2005		23433	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				04/14/2005		23979	00656225	04/15/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				05/04/2005		24578	00658220	05/13/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				08/30/2005		26602	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				08/30/2005		26292	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				08/30/2005		26302	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				10/27/2005		27399	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	260.00
3100000	427100				11/04/2005		27534	00670873	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				12/08/2005		AB10982	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	600.00
3100000	427100				12/08/2005		27935	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				12/29/2005		AB11058	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				09/13/2006		32547	00692348	09/15/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
3100000	427100				02/26/2007		35295	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	75.00
3100000	427100				03/12/2007		35378	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				08/02/2007		38082	00715992	08/03/2007	0001412	GREATER RIVERSIDE CHAMBER	175.00
3100000	427100				06/02/2008		42655	00738205	06/06/2008	0001412	GREATER RIVERSIDE CHAMBER	360.00

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3100000	427100				12/28/2010		AB19665	00790314	12/30/2010	0001412	GREATER RIVERSIDE CHAMBER	450.00
3100000	427100				09/29/2011		61648	00806886	09/30/2011	0001412	GREATER RIVERSIDE CHAMBER	420.00
3100000	427100				12/01/2011		AB19970	00810532	12/02/2011	0001412	GREATER RIVERSIDE CHAMBER	600.00
3100000	427100				02/02/2012		63668	00814115	02/03/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
3100000	427100				02/02/2012		61977	00814115	02/03/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
3100000	427100				02/23/2012		64176	00815297	02/24/2012	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 3100000 Police-Office of the Chief GL Object 427100 Travel & Meeting Expense											<u>12,539.00</u>	
GL Key: 3100000 Police-Office of the Chief				GL Object: 427110 Mayor C Mgr D/Head Travel Mtg								
3100000	427110				12/07/1998		01082889	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	15.00
3100000	427110				04/28/2000		1111336	00512427	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
Total: GL Key 3100000 Police-Office of the Chief GL Object 427110 Mayor C Mgr D/Head Travel Mtg											<u>35.00</u>	
GL Key: 3100000 Police-Office of the Chief				GL Object: 427200 Training								
3100000	427200				12/29/1998		01082974	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	160.00
3100000	427200				03/08/1999		01087683	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	156.00
3100000	427200				08/02/2000		1115588	00522523	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	800.00
3100000	427200				11/26/2001		GMR1101-PD	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	195.00
3100000	427200				04/29/2003		AB5228	00604171	05/02/2003	0001412	GREATER RIVERSIDE CHAMBER	750.00
3100000	427200				03/16/2005		AB9416	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	320.00
Total: GL Key 3100000 Police-Office of the Chief GL Object 427200 Training											<u>2,381.00</u>	
Section Total: 310000 Police-Office of the Chief											<u>25,815.00</u>	
Section: 310200 Police-Personnel & Trng												
GL Key: 3102000 Police-Personnel & Trng				GL Object: 426800 Special Department Supplies								
3102000	426800				08/16/2006		CMR 7/06	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	263.98
3102000	426800				09/14/2006		8/16/06	00692350	09/15/2006	0005278	GREATER RIVERSIDE CHAMBER	200.00
3102000	426800				10/11/2007		AB14785	00721264	10/12/2007	0001412	GREATER RIVERSIDE CHAMBER	200.00
3102000	426800				05/26/2011		59716	00799276	05/27/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 3102000 Police-Personnel & Trng GL Object 426800 Special Department Supplies											<u>688.98</u>	
GL Key: 3102000 Police-Personnel & Trng				GL Object: 427200 Training								

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3102000	427200				05/02/2007		36433	00708502	05/04/2007	0001412	GREATER RIVERSIDE CHAMBER	20.00
	Total:	GL Key	3102000	Police-Personnel & Trng			GL Object 427200	Training				<u>20.00</u>
Section Total: 310200 Police-Personnel & Trng											<u>708.98</u>	
 Section: 310500 Police-Management Services												
GL Key: 3105000 Police-Management Services GL Object: 427100 Travel & Meeting Expense												
3105000	427100				06/05/2003		AB5296	00606951	06/06/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
	Total:	GL Key	3105000	Police-Management Services			GL Object 427100	Travel & Meeting Expense				<u>280.00</u>
Section Total: 310500 Police-Management Services											<u>280.00</u>	
 Section: 311000 Police-Communications												
GL Key: 3110000 Police-Communications GL Object: 427100 Travel & Meeting Expense												
3110000	427100				01/10/2002		GMR1201 12/24/0100564756		01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
3110000	427100				03/05/2002		GMR0102G-PD	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	15.00
3110000	427100				04/16/2002		GMR302PD	00575181	04/19/2002	0001412	GREATER RIVERSIDE CHAMBER	120.00
3110000	427100				03/03/2003		GMR0203-PD	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	80.00
3110000	427100				06/25/2003		13392	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	100.00
	Total:	GL Key	3110000	Police-Communications			GL Object 427100	Travel & Meeting Expense				<u>375.00</u>
Section Total: 311000 Police-Communications											<u>375.00</u>	
 Section: 311500 Police-Field Operations												
GL Key: 3115000 Police-Field Operations GL Object: 426800 Special Department Supplies												
3115000	426800				11/13/2000		GRBDECCS	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
	Total:	GL Key	3115000	Police-Field Operations			GL Object 426800	Special Department Supplies				<u>200.00</u>
GL Key: 3115000 Police-Field Operations GL Object: 427100 Travel & Meeting Expense												

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3115000	427100				05/29/2003		12741	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	80.00
	Total:	GL Key	3115000	Police-Field Operations			GL Object 427100	Travel & Meeting Expense				<u>80.00</u>
GL Key: 3115000 Police-Field Operations				GL Object: 427200 Training								
3115000	427200				06/03/1999		01090374	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	200.00
3115000	427200				06/08/1999		01090400	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	48.00
3115000	427200				06/08/1999		01090401	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	400.00
	Total:	GL Key	3115000	Police-Field Operations			GL Object 427200	Training				<u>648.00</u>
Section Total: 311500 Police-Field Operations											<u>928.00</u>	
 Section: 312000 Police-Aviation Unit												
GL Key: 3120000 Police-Aviation Unit				GL Object: 426800 Special Department Supplies								
3120000	426800				09/29/2010		55895	00784402	10/01/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
	Total:	GL Key	3120000	Police-Aviation Unit			GL Object 426800	Special Department Supplies				<u>1,000.00</u>
Section Total: 312000 Police-Aviation Unit											<u>1,000.00</u>	
 Section: 312500 Police-Special Operations												
GL Key: 3125000 Police-Special Operations				GL Object: 427100 Travel & Meeting Expense								
3125000	427100				05/29/2003		12741	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	80.00
	Total:	GL Key	3125000	Police-Special Operations			GL Object 427100	Travel & Meeting Expense				<u>80.00</u>
Section Total: 312500 Police-Special Operations											<u>80.00</u>	
 Section: 313000 Police-Central Investigations												
GL Key: 3130000 Police-Central Investigations				GL Object: 427100 Travel & Meeting Expense								
3130000	427100				04/02/2003		11629	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
3130000	427100				10/14/2004		AB7936	00643164	10/15/2004	0001412	GREATER RIVERSIDE CHAMBER	150.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 3130000 Police-Central Investigations GL Object 427100 Travel & Meeting Expense												<u>170.00</u>
Section Total: 313000 Police-Central Investigations												<u>170.00</u>
Section: 313500 Police-Special Investigations												
GL Key: 9122800 INCA-Inld Crackdown Allied Tsk GL Object: 331100 Federal Operating Grants												
9122800	331100	9122800681	33110000		11/21/2006		376024	00697015	11/22/2006	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV
Total: GL Key 9122800 INCA-Inld Crackdown Allied Tsk GL Object 331100 Federal Operating Grants												<u>0.00</u>
GL Key: 3135000 Police-Special Investigations GL Object: 427100 Travel & Meeting Expense												
3135000	427100				03/14/1996		01040950	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	750.00
Total: GL Key 3135000 Police-Special Investigations GL Object 427100 Travel & Meeting Expense												<u>750.00</u>
GL Key: 9312600 Project Bridge GL Object: 440210 State Operating Grants												
9312600	440210	9312600102	44021000		01/21/2003		YA1	00596994	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
Total: GL Key 9312600 Project Bridge GL Object 440210 State Operating Grants												<u>60.00</u>
Section Total: 313500 Police-Special Investigations												<u>810.00</u>
Section: 314520 Police-Asset Forfeiture-Misc												
GL Key: 3145200 Police-Asset Forfeiture-Misc GL Object: 427100 Travel & Meeting Expense												
3145200	427100				03/03/2003		GMR0203-PD	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	80.00
3145200	427100				04/02/2003		11640	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145200	427100				04/02/2003		11589	00602068	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	140.00
3145200	427100				06/07/2004		19007	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	260.00
3145200	427100				06/07/2004		AB7720	00633440	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145200	427100				06/22/2004		19564	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	140.00
3145200	427100				04/20/2010		AB17950	00774626	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	500.00
Total: GL Key 3145200 Police-Asset Forfeiture-Misc GL Object 427100 Travel & Meeting Expense												<u>1,420.00</u>

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Section Total: 314520 Police-Asset Forfeiture-Misc											<u><u>1,420.00</u></u>	
 Section: 314540 Pol-Asst Forfeit-US DOJ												
GL Key: 3145400		Pol-Asst Forfeit-US DOJ		GL Object: 422100		Telephone						
3145400	422100				03/28/2006		30212	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145400	422100				03/28/2006		30227	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
Total:		GL Key 3145400	Pol-Asst Forfeit-US DOJ	GL Object 422100	Telephone							<u><u>40.00</u></u>
 GL Key: 3145400 Pol-Asst Forfeit-US DOJ GL Object: 427100 Travel & Meeting Expense												
3145400	427100				12/13/2001		AB1384	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	400.00
3145400	427100				01/10/2002		GMR1201 12/24/01	000564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
3145400	427100				03/18/2002		GMR0202-PD	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
3145400	427100				06/04/2002		AB3165	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	240.00
3145400	427100				06/11/2002		GMR0502PD	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	75.00
3145400	427100				01/11/2005		AB9274	00650356	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145400	427100				04/14/2005		23978	00656225	04/15/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				05/25/2005		AB10576	00659228	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145400	427100				05/25/2005		AB10577	00659228	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145400	427100				06/22/2005		AB10619	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145400	427100				06/23/2005		24893	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				06/23/2005		25092	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
3145400	427100				06/23/2005		24850	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	100.00
3145400	427100				07/26/2005		25633	00664391	08/05/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				09/28/2005		27048	00668022	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145400	427100				12/08/2005		27783	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145400	427100				01/12/2006		AB11067	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	350.00
3145400	427100				01/31/2006		29199	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145400	427100				02/02/2006		28606	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				02/02/2006		28608	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	80.00
3145400	427100				02/02/2006		29200	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	20.00
3145400	427100				03/15/2006		29601	00679270	03/17/2006	0001412	GREATER RIVERSIDE CHAMBER	300.00
3145400	427100				04/26/2006		30644	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	180.00
3145400	427100				04/26/2006		30778	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

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3145400	427100				05/23/2006		31098	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	220.00
3145400	427100				05/25/2006		30755	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	140.00
3145400	427100				06/30/2006		31610	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
3145400	427100				12/06/2006		33762	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	300.00
3145400	427100				01/12/2007		AB13606	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	800.00
3145400	427100				10/11/2007		AB15095	00721265	10/12/2007	0005278	GREATER RIVERSIDE CHAMBER	300.00
3145400	427100				01/17/2008		AB15228	00728433	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00
3145400	427100				02/21/2008		38107	00730932	02/22/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				04/08/2008		41546	00734469	04/11/2008	0001412	GREATER RIVERSIDE CHAMBER	300.00
3145400	427100				05/21/2008		42426	00737333	05/23/2008	0001412	GREATER RIVERSIDE CHAMBER	160.00
3145400	427100				08/27/2008		43756	00743521	08/29/2008	0001412	GREATER RIVERSIDE CHAMBER	160.00
3145400	427100				10/01/2008		43979	00745551	10/03/2008	0001412	GREATER RIVERSIDE CHAMBER	15.00
3145400	427100				10/08/2008		44413	00745926	10/10/2008	0001412	GREATER RIVERSIDE CHAMBER	600.00
3145400	427100				11/05/2008		44976	00747469	11/07/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3145400	427100				11/18/2008		AB17631	00748195	11/21/2008	0001412	GREATER RIVERSIDE CHAMBER	600.00
3145400	427100				12/10/2008		45244	00749165	12/12/2008	0001412	GREATER RIVERSIDE CHAMBER	250.00
3145400	427100				01/06/2009		45801	00750490	01/09/2009	0001412	GREATER RIVERSIDE CHAMBER	15.00
3145400	427100				04/28/2009		47897	00756258	05/01/2009	0001412	GREATER RIVERSIDE CHAMBER	180.00
3145400	427100				06/30/2009		49016	00759712	07/10/2009	0001412	GREATER RIVERSIDE CHAMBER	45.00
3145400	427100				12/02/2009		AB17863	00767091	12/04/2009	0001412	GREATER RIVERSIDE CHAMBER	600.00
3145400	427100				12/09/2009		51584	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	600.00
3145400	427100				01/26/2010		51912	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	60.00
Total:											9,090.00	
GL Key: 3145400		Pol-Asst Forefeit-US DOJ		GL Object: 427200		Training						
3145400	427200				01/13/2004		AB6373	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
3145400	427200				03/11/2004		17576	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	180.00
3145400	427200				03/12/2004		17816	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	750.00
3145400	427200				04/26/2004		18080	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	200.00
3145400	427200				09/03/2009		49845	00762565	09/04/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
3145400	427200				09/14/2010		55901	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total:											3,410.00	

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Section Total: 314540 Pol-Asst Forefeit-US DOJ											<u><u>12,540.00</u></u>	
 Section: 315006 Pol-Grnt-Juvenile Justice-Gang												
GL Key: 9111800 OJJDP Juvenile Justice Grant GL Object: 440110 Federal Operating Grants												
9111800	440110	9111800651	44011000		06/04/1999		01087403	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total: GL Key 9111800 OJJDP Juvenile Justice Grant GL Object 440110 Federal Operating Grants											<u><u>100.00</u></u>	
 Section Total: 315006 Pol-Grnt-Juvenile Justice-Gang											<u><u>100.00</u></u>	
 Section: 350000 Fire-Administration												
GL Key: 3500000 Fire-Administration GL Object: 425200 Periodicals & Dues												
3500000	425200				09/24/2008		43962	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 3500000 Fire-Administration GL Object 425200 Periodicals & Dues											<u><u>1,000.00</u></u>	
 GL Key: 3500000 Fire-Administration GL Object: 427100 Travel & Meeting Expense												
3500000	427100				06/29/1996		01051614	00390119	07/05/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
3500000	427100				04/29/1997		01065064	00412285	05/09/1997	0001412	GREATER RIVERSIDE CHAMBER	12.00
3500000	427100				06/02/1998		01073102	00445730	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				05/03/2000		J86	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
3500000	427100				01/23/2002		J773	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
3500000	427100				12/10/2002		J-1026	00594249	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	225.00
3500000	427100				05/29/2003		J1083	00606148	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
3500000	427100				01/07/2004		J2102	00622346	01/09/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
3500000	427100				06/07/2004		J2170	00633441	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
3500000	427100				01/19/2005		J2254 MYR	00650356	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3500000	427100				08/30/2005		J2398	00666221	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	100.00
3500000	427100				12/22/2005		J 2445	00673489	12/23/2005	0005278	GREATER RIVERSIDE CHAMBER	280.00
3500000	427100				05/11/2006		J2549	00683177	05/12/2006	0005278	GREATER RIVERSIDE CHAMBER	160.00
3500000	427100				06/08/2006		J-2554	00685238	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER	320.00
3500000	427100				06/28/2006		31611	00687099	06/30/2006	0005278	GREATER RIVERSIDE CHAMBER	75.00
3500000	427100				06/30/2006		31611	00688044	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
3500000	427100				08/31/2006		32500	00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	100.00
3500000	427100				12/27/2006		J2637	00699888	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
3500000	427100				12/27/2006		34130	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	60.00
3500000	427100				01/28/2007		35068	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
3500000	427100				04/03/2007		35720	00706585	04/13/2007	0001412	GREATER RIVERSIDE CHAMBER	125.00
3500000	427100				05/23/2007		36239	00710087	05/25/2007	0001412	GREATER RIVERSIDE CHAMBER	300.00
3500000	427100				06/28/2007		37281	00713175	06/29/2007	0001412	GREATER RIVERSIDE CHAMBER	75.00
3500000	427100				06/30/2007		37201	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	270.00
3500000	427100				09/18/2007		38588	00719658	09/21/2007	0001412	GREATER RIVERSIDE CHAMBER	20.00
3500000	427100				11/01/2007		39286	00722947	11/02/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				11/01/2007		39295	00722947	11/02/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				11/27/2007		39694	00724893	11/30/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				11/27/2007		39687	00724893	11/30/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				01/02/2008		40107	00727433	01/04/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				01/02/2008		40099	00727433	01/04/2008	0001412	GREATER RIVERSIDE CHAMBER	600.00
3500000	427100				02/27/2008		41146	00731438	02/29/2008	0001412	GREATER RIVERSIDE CHAMBER	75.00
3500000	427100				04/01/2008		41623	00733963	04/04/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				04/01/2008		41651	00733963	04/04/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				04/01/2008		41642	00733963	04/04/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				05/06/2008		42100	00736413	05/09/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				07/28/2008		43377	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	50.00
3500000	427100				10/08/2008		44504	00745926	10/10/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427100				10/29/2008		44975	00747065	10/31/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:											5,844.00	
GL Key: 3500000		Fire-Administration		GL Object: 427100		Travel & Meeting Expense						

GL Key: 3500000	Fire-Administration	GL Object: 427110	Mayor C Mgr D/Head Travel Mtg									
3500000	427110			04/29/2002	J-869		00576644	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER		40.00
3500000	427110			05/11/2006	30859		00683176	05/12/2006	0005278	GREATER RIVERSIDE CHAMBER		25.00
3500000	427110			06/08/2006	31162		00685237	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER		25.00
3500000	427110			12/06/2006	33896		00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER		25.00
3500000	427110			12/27/2006	34298		00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER		25.00
Total:											140.00	
GL Key: 3500000		Fire-Administration		GL Object: 427110		Mayor C Mgr D/Head Travel Mtg						

GL Key: 3500000	Fire-Administration	GL Object: 427200	Training									
3500000	427200			09/16/1996	01051691		00396296	09/20/1996	0001412	GREATER RIVERSIDE CHAMBER		775.00

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3500000	427200				05/26/2005		J2337	00659229	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
3500000	427200				01/08/2009		J2999	00750491	01/09/2009	0001412	GREATER RIVERSIDE CHAMBER	200.00
3500000	427200				01/29/2009		45754	00751504	01/30/2009	0001412	GREATER RIVERSIDE CHAMBER	40.00
3500000	427200				08/05/2009		49281	00761061	08/07/2009	0001412	GREATER RIVERSIDE CHAMBER	50.00
3500000	427200				09/29/2009		50411	00763879	10/02/2009	0001412	GREATER RIVERSIDE CHAMBER	100.00
3500000	427200				12/29/2009		51895	00768645	12/31/2009	0001412	GREATER RIVERSIDE CHAMBER	50.00
3500000	427200				09/22/2010		56033	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	50.00
3500000	427200				05/05/2011		59533	00797917	05/06/2011	0001412	GREATER RIVERSIDE CHAMBER	40.00
3500000	427200				06/30/2011		60598	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
3500000	427200				06/30/2011		60482	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
3500000	427200				09/16/2011		61327	00806384	09/23/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
3500000	427200				10/07/2011		61782	00807692	10/14/2011	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total: GL Key 3500000 Fire-Administration GL Object 427200 Training											<u>2,695.00</u>	

Section Total: 350000 Fire-Administration 9,679.00

Section: 350500 Fire-Prevention

GL Key: 3505000	Fire-Prevention	GL Object: 427100	Travel & Meeting Expense									
3505000	427100			12/10/2002	J-1026			00594249	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	75.00
3505000	427100			06/28/2006	31611			00687099	06/30/2006	0005278	GREATER RIVERSIDE CHAMBER	50.00
3505000	427100			08/31/2006	32500			00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
3505000	427100			12/27/2006	34130			00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	40.00
3505000	427100			06/28/2007	37281			00713175	06/29/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3505000	427100			06/30/2007	37201			00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 3505000 Fire-Prevention GL Object 427100 Travel & Meeting Expense											<u>260.00</u>	

Section Total: 350500 Fire-Prevention 260.00

Section: 351000 Fire-Operations

GL Key: 3510000	Fire-Operations	GL Object: 427100	Travel & Meeting Expense									
3510000	427100			12/10/2002	J-1026			00594249	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	225.00

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3510000	427100				05/12/2005		J2329	00658221	05/13/2005	0001412	GREATER RIVERSIDE CHAMBER	120.00
3510000	427100				08/31/2006		32532	00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
3510000	427100				08/31/2006		32500	00691325	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
3510000	427100				10/11/2006		J2594 10/16/06	00694169	10/13/2006	0005278	GREATER RIVERSIDE CHAMBER	200.00
3510000	427100				06/30/2007		37201	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	45.00
3510000	427100				09/18/2007		J2801	00719659	09/21/2007	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 3510000 Fire-Operations											GL Object 427100 Travel & Meeting Expense	<u>840.00</u>
Section Total: 351000 Fire-Operations											<u>840.00</u>	
 Section: 352000 Fire-Training												
GL Key: 3520000 Fire-Training				GL Object: 426800 Special Department Supplies								
3520000	426800				09/24/2008		L082808	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	44.85
Total: GL Key 3520000 Fire-Training											GL Object 426800 Special Department Supplies	<u>44.85</u>
GL Key: 3520000 Fire-Training				GL Object: 427100 Travel & Meeting Expense								
3520000	427100				12/10/2002		J-1026	00594249	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	75.00
3520000	427100				12/27/2006		34130	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	20.00
3520000	427100				04/03/2007		35720	00706585	04/13/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
3520000	427100				06/28/2007		37281	00713175	06/29/2007	0001412	GREATER RIVERSIDE CHAMBER	50.00
Total: GL Key 3520000 Fire-Training											GL Object 427100 Travel & Meeting Expense	<u>170.00</u>
GL Key: 3520000 Fire-Training				GL Object: 427200 Training								
3520000	427200				09/17/2002		R4298	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	400.00
Total: GL Key 3520000 Fire-Training											GL Object 427200 Training	<u>400.00</u>
Section Total: 352000 Fire-Training											<u>614.85</u>	
 Section: 410000 Public Works-Administration												
GL Key: 4100000 Public Works-Administration				GL Object: 425200 Periodicals & Dues								
4100000	425200				08/26/2008		JUNE2008KRCB/R00743522	08/29/2008	0001412	GREATER RIVERSIDE CHAMBER	18,345.52	

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4100000	425200				10/01/2008		C MEMO-1			0001412	GREATER RIVERSIDE CHAMBER	-18,345.52
	Total:	GL Key 4100000		Public Works-Administration			GL Object 425200	Periodicals & Dues				<u>0.00</u>
GL Key: 9303920 Used Oil Recycling Grant 97-98 GL Object: 426800 Special Department Supplies												
9303920	426800	9303920102	42680000		11/30/1999		KRCB	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	872.78
	Total:	GL Key 9303920		Used Oil Recycling Grant 97-98			GL Object 426800	Special Department Supplies				<u>872.78</u>
GL Key: 4100000 Public Works-Administration GL Object: 427100 Travel & Meeting Expense												
4100000	427100				11/26/2001		GMR1101	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
4100000	427100				12/11/2003		VN132	00620542	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
4100000	427100				09/24/2004		VN254	00642179	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	160.00
4100000	427100				01/05/2005		VN310	00649522	01/07/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
4100000	427100				10/25/2005		KRCB10-02-05	00669898	10/28/2005	0005278	GREATER RIVERSIDE CHAMBER	525.00
4100000	427100				02/02/2006		VN453	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
4100000	427100				09/28/2006		CD01	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	120.00
4100000	427100				01/23/2007		VN646	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
4100000	427100				03/12/2007		35007	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	120.00
4100000	427100				11/18/2008		KRCB110408	00748194	11/21/2008	0001412	GREATER RIVERSIDE CHAMBER	280.00
4100000	427100				12/30/2008		45860	00750199	01/02/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
4100000	427100				10/29/2009		51064	00765312	10/30/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
4100000	427100				01/06/2011		57736	00790773	01/07/2011	0001412	GREATER RIVERSIDE CHAMBER	200.00
4100000	427100				08/03/2011		61002	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
4100000	427100				10/13/2011		62234	00808063	10/21/2011	0001412	GREATER RIVERSIDE CHAMBER	20.00
4100000	427100				11/29/2011		62777	00810531	12/02/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
	Total:	GL Key 4100000		Public Works-Administration			GL Object 427100	Travel & Meeting Expense				<u>2,625.00</u>
GL Key: 4100000 Public Works-Administration GL Object: 427200 Training												
4100000	427200				12/05/2003		DEC 9 LUNCHEON	00620152	12/05/2003	0001412	GREATER RIVERSIDE CHAMBER	70.00
4100000	427200				09/27/2005		VN403	00668027	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	600.00
4100000	427200				10/24/2006		VN603	00695119	10/27/2006	0001412	GREATER RIVERSIDE CHAMBER	750.00
4100000	427200				09/19/2007		38590	00719658	09/21/2007	0001412	GREATER RIVERSIDE CHAMBER	600.00
4100000	427200				01/29/2008		40216	00729428	02/01/2008	0001412	GREATER RIVERSIDE CHAMBER	600.00
4100000	427200				02/28/2008		40740	00731438	02/29/2008	0001412	GREATER RIVERSIDE CHAMBER	135.00
	Total:	GL Key 4100000		Public Works-Administration			GL Object 427200	Training				<u>2,755.00</u>

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GL Key: 9307420				Bev Cont & Litter Red 99/00				GL Object: 440210				State Operating Grants			
9307420	440210	9307420102	44021000		08/22/2001	010039	010039 6/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	19,970.96			
Total:											GL Key 9307420	Bev Cont & Litter Red 99/00	GL Object 440210	State Operating Grants	<u>19,970.96</u>
GL Key: 9312320				Bev Cont & Litter Red 01/02				GL Object: 440210				State Operating Grants			
9312320	440210	9312320102	44021000		06/30/2003		KRCB031705	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	2,000.00			
Total:											GL Key 9312320	Bev Cont & Litter Red 01/02	GL Object 440210	State Operating Grants	<u>2,000.00</u>
GL Key: 9315120				Recycling Bottle Bill 03/04				GL Object: 440210				State Operating Grants			
9315120	440210	9315120102	44021006		06/24/2004		KRCB 4115	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	7,500.00			
Total:											GL Key 9315120	Recycling Bottle Bill 03/04	GL Object 440210	State Operating Grants	<u>7,500.00</u>
Section Total: 410000											Public Works-Administration		<u><u>35,723.74</u></u>		
Section: 410020				Public Works-Sundry/Gen Govt											
GL Key: 4100200				Public Works-Sundry/Gen Govt				GL Object: 450022				Riverside Against Taggers-COC			
4100200	450022				09/15/2005	050909	050909 6/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	1,163.76			
4100200	450022				09/15/2005	050909	050909 5/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	1,234.38			
4100200	450022				09/15/2005	050909	050909 4/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	1,062.14			
4100200	450022				09/15/2005	050909	050909 3/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	1,064.48			
4100200	450022				12/29/2005		VN437	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	3,255.80			
4100200	450022				03/15/2006		VN479	00679270	03/17/2006	0001412	GREATER RIVERSIDE CHAMBER	454.39			
4100200	450022				05/02/2006		VN437A ADJ PO			0001412	GREATER RIVERSIDE CHAMBER	-3,255.80			
4100200	450022				05/02/2006	065805	VN437A PO ADJ			0001412	GREATER RIVERSIDE CHAMBER	3,255.80			
4100200	450022				05/23/2006	065805	KRCB 01/06	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	651.16			
4100200	450022				05/23/2006	065805	KRCB 12/05	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	651.16			
4100200	450022				05/23/2006	065805	KRCB 02/06	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	651.16			
4100200	450022				06/15/2006	065805	KRCB 03/06	00685894	06/16/2006	0001412	GREATER RIVERSIDE CHAMBER	651.16			
4100200	450022				08/15/2006	065805	APRIL06KRCB/RA	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	651.16			
4100200	450022				09/28/2006	065805	065805 5/06	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	650.75			
4100200	450022				09/28/2006	065805	065805 6/06	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	650.83			
4100200	450022				10/12/2006	070909	070909 7/06	00694166	10/13/2006	0001412	GREATER RIVERSIDE CHAMBER	651.17			
4100200	450022				01/08/2007	070909	082006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17			

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4100200	450022				01/08/2007	070909	102006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17
4100200	450022				01/08/2007	070909	092006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17
4100200	450022				01/31/2007	070909	NOV2006	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17
4100200	450022				03/09/2007	070909	070909 1/25/07	00704519	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17
4100200	450022				03/15/2007	070909	070909 1/07	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	651.17
4100200	450022				04/26/2007	070909	FEBRUARY 07	00707815	04/27/2007	0001412	GREATER RIVERSIDE CHAMBER	698.15
4100200	450022				05/31/2007	070909	MARCH2007	00710733	06/01/2007	0001412	GREATER RIVERSIDE CHAMBER	698.15
4100200	450022				06/21/2007	070909	07APRILKRCB-RA00712290	06/22/2007	0001412	0001412	GREATER RIVERSIDE CHAMBER	698.15
4100200	450022				07/30/2007	070909	MAY07KRCB/RAT 00715992	08/03/2007	0001412	0001412	GREATER RIVERSIDE CHAMBER	698.15
4100200	450022				08/27/2007	070909	JUNE07KRCBRAT00718110	08/31/2007	0001412	0001412	GREATER RIVERSIDE CHAMBER	698.15
Total: GL Key 4100200 Public Works-Sundry/Gen Govt GL Object 450022 Riverside Against Taggers-COC											<u>20,841.27</u>	
Section Total: 410020 Public Works-Sundry/Gen Govt											<u>20,841.27</u>	
 Section: 411000 Public Works-Streets-Admin												
GL Key: 4110000 Public Works-Streets-Admin GL Object: 427100 Travel & Meeting Expense												
4110000	427100				04/12/2006		VN489	00681202	04/14/2006	0001412	GREATER RIVERSIDE CHAMBER	120.00
4110000	427100				06/29/2006		31575	00687098	06/30/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 4110000 Public Works-Streets-Admin GL Object 427100 Travel & Meeting Expense											<u>145.00</u>	
Section Total: 411000 Public Works-Streets-Admin											<u>145.00</u>	
 Section: 411010 Public Wrk-Streets-Maintenance												
GL Key: 4110100 Public Wrk-Streets-Maintenance GL Object: 427100 Travel & Meeting Expense												
4110100	427100				09/21/2005		VN400	00668024	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	120.00
Total: GL Key 4110100 Public Wrk-Streets-Maintenance GL Object 427100 Travel & Meeting Expense											<u>120.00</u>	
Section Total: 411010 Public Wrk-Streets-Maintenance											<u>120.00</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Section: 411500 Pub Works-City Engineering Svs												
GL Key: 4115000 Pub Works-City Engineering Svs GL Object: 427100 Travel & Meeting Expense												
4115000	427100				10/25/2005		26301	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
4115000	427100				10/25/2005		26614	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
4115000	427100				02/18/2009		46424	00752607	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	90.00
Total: GL Key 4115000 Pub Works-City Engineering Svs GL Object 427100 Travel & Meeting Expense											140.00	
Section Total: 411500 Pub Works-City Engineering Svs											140.00	
 Section: 412000 Public Wrk-Traffic Engineering												
GL Key: 4120000 Public Wrk-Traffic Engineering GL Object: 427200 Training												
4120000	427200				02/09/2010		52699	00770830	02/12/2010	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 4120000 Public Wrk-Traffic Engineering GL Object 427200 Training											45.00	
Section Total: 412000 Public Wrk-Traffic Engineering											45.00	
 Section: 513500 Library-Neighborhood Services												
GL Key: 5135000 Library-Neighborhood Services GL Object: 427100 Travel & Meeting Expense												
5135000	427100	5135000100	42710000		01/17/2008		40148	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
5135000	427100	5135000100	42710000		06/30/2008		43135	00740504	07/11/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 5135000 Library-Neighborhood Services GL Object 427100 Travel & Meeting Expense											50.00	
 GL Key: 9321210 Public Library Fund 2006/07 GL Object: 440210 State Operating Grants												
9321210	440210	9321210102	44021000		07/19/2007		071107	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00
Total: GL Key 9321210 Public Library Fund 2006/07 GL Object 440210 State Operating Grants											395.00	
Section Total: 513500 Library-Neighborhood Services											445.00	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Section: 520000 Park & Rec-Administration												
GL Key: 5200000 Park & Rec-Administration GL Object: 421040 Recreational Services												
5200000	421040				10/29/2008		101608	00747066	10/31/2008	0005278	GREATER RIVERSIDE CHAMBER	280.00
5200000	421040				01/21/2009		U7199	00751106	01/23/2009	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total: GL Key 5200000 Park & Rec-Administration GL Object 421040 Recreational Services											730.00	
GL Key: 5200000 Park & Rec-Administration GL Object: 426800 Special Department Supplies												
5200000	426800				11/08/2006		KRCB061018	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	250.00
5200000	426800				02/09/2011		58005	00792915	02/11/2011	0001412	GREATER RIVERSIDE CHAMBER	225.00
Total: GL Key 5200000 Park & Rec-Administration GL Object 426800 Special Department Supplies											475.00	
GL Key: 5200000 Park & Rec-Administration GL Object: 427100 Travel & Meeting Expense												
5200000	427100				06/07/2004		19160	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				09/22/2004		20419	00642178	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				10/27/2005		25585	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
5200000	427100				10/27/2005		25296	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				03/08/2011		58756	00794638	03/11/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				03/30/2011		59218	00795901	04/01/2011	0005278	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				08/10/2011		61001	00803891	08/12/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				02/08/2012		63783	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
5200000	427100				02/08/2012		63762	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	270.00
Total: GL Key 5200000 Park & Rec-Administration GL Object 427100 Travel & Meeting Expense											480.00	
GL Key: 5200000 Park & Rec-Administration GL Object: 427200 Training												
5200000	427200				02/14/2005		22738	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
5200000	427200				01/23/2008		KRCB110707	00728991	01/25/2008	0005278	GREATER RIVERSIDE CHAMBER	150.00
Total: GL Key 5200000 Park & Rec-Administration GL Object 427200 Training											430.00	
Section Total: 520000 Park & Rec-Administration											2,115.00	

Section: 520500 Park & Recreation-Recreation

GL Key: 5205000 Park & Recreation-Recreation GL Object: 421040 Recreational Services

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5205000	421040	5205000000	42104000		02/02/2006		U110041	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
5205000	421040	5205000000	42104000		03/01/2006		29267	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
5205000	421040	5205000000	42104000		01/14/2010		U110197	00769334	01/15/2010	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total:		GL Key 5205000	Park & Recreation-Recreation			GL Object 421040	Recreational Services					<u>1,010.00</u>
GL Key: 5205000 Park & Recreation-Recreation				GL Object: 427100 Travel & Meeting Expense								
5205000	427100	5205000000	42710000		05/27/1998		01084648	00456195	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
5205000	427100	5205000000	42710000		02/08/2012		63762	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	135.00
Total:		GL Key 5205000	Park & Recreation-Recreation			GL Object 427100	Travel & Meeting Expense					<u>335.00</u>
GL Key: 5205000 Park & Recreation-Recreation				GL Object: 427200 Training								
5205000	427200	5205000000	42720000		01/16/2004		U5711	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
Total:		GL Key 5205000	Park & Recreation-Recreation			GL Object 427200	Training					<u>280.00</u>
Section Total: 520500 Park & Recreation-Recreation											<u>1,625.00</u>	
Section: 521500 Park & Recreation-Parks												
GL Key: 5215000 Park & Recreation-Parks				GL Object: 424130 Maint/Repair of Bldgs & Improv								
5215000	424130				05/01/2003		KRCB20308	00604171	05/02/2003	0001412	GREATER RIVERSIDE CHAMBER	476.69
Total:		GL Key 5215000	Park & Recreation-Parks			GL Object 424130	Maint/Repair of Bldgs & Improv					<u>476.69</u>
GL Key: 5215000 Park & Recreation-Parks				GL Object: 426800 Special Department Supplies								
5215000	426800				06/30/1998		01078209	00461118	07/17/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total:		GL Key 5215000	Park & Recreation-Parks			GL Object 426800	Special Department Supplies					<u>1,000.00</u>
GL Key: 5215000 Park & Recreation-Parks				GL Object: 427200 Training								
5215000	427200				04/02/2003		U1561	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	15.00
Total:		GL Key 5215000	Park & Recreation-Parks			GL Object 427200	Training					<u>15.00</u>
Section Total: 521500 Park & Recreation-Parks											<u>1,491.69</u>	

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Section: 522500 Park & Recreation-Comm Svcs												
GL Key: 5225000 Park & Recreation-Comm Svcs GL Object: 427100 Travel & Meeting Expense												
5225000	427100	5225000000	42710000		02/08/2012		63762	00814520	02/10/2012	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 5225000 Park & Recreation-Comm Svcs GL Object 427100 Travel & Meeting Expense											45.00	
Section Total: 522500 Park & Recreation-Comm Svcs											45.00	
Section: 530000 Museum-Administration												
GL Key: 5300000 Museum-Administration GL Object: 425100 Advertising Expense												
5300000	425100				09/30/1996		01047437	00397615	10/04/1996	0001412	GREATER RIVERSIDE CHAMBER	247.50
5300000	425100				03/10/1997		01061881	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	247.50
5300000	425100				05/27/1997		01061913	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	247.00
5300000	425100				01/17/2006		28964	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	280.00
5300000	425100				09/27/2006		L082206	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	36.94
Total: GL Key 5300000 Museum-Administration GL Object 425100 Advertising Expense											1,058.94	
GL Key: 5300000 Museum-Administration GL Object: 425200 Periodicals & Dues												
5300000	425200				09/11/2001		AC67	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
5300000	425200				09/17/2002		9700	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	190.00
5300000	425200				09/16/2003		14793	00614876	09/19/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
5300000	425200				10/14/2003		GMR0103	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
5300000	425200				10/28/2004		20824	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	200.00
5300000	425200				01/19/2005		AC1096	00650357	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	30.00
5300000	425200				10/13/2005		26820	00668975	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
5300000	425200				10/13/2005		26820	00668975	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	30.00
5300000	425200				10/13/2005		26820	00668975	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	200.00
5300000	425200				09/27/2006		32779	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	245.00
5300000	425200				08/29/2007		37457	00718110	08/31/2007	0001412	GREATER RIVERSIDE CHAMBER	45.00
5300000	425200				09/19/2007		38645	00719658	09/21/2007	0001412	GREATER RIVERSIDE CHAMBER	325.00
5300000	425200				09/24/2008		44141	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	295.00
5300000	425200				10/01/2009		50259	00763879	10/02/2009	0001412	GREATER RIVERSIDE CHAMBER	325.00
5300000	425200				10/19/2010		56469	00785693	10/22/2010	0001412	GREATER RIVERSIDE CHAMBER	334.00

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5300000	425200				11/02/2011		61704	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	295.00
	Total:	GL Key	5300000	Museum-Administration			GL Object 425200	Periodicals & Dues				<u>2,924.00</u>
GL Key: 5300000 Museum-Administration				GL Object: 427100 Travel & Meeting Expense								
5300000	427100				09/27/2006		33016	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
5300000	427100				02/27/2012		64290	00815692	03/02/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
	Total:	GL Key	5300000	Museum-Administration			GL Object 427100	Travel & Meeting Expense				<u>50.00</u>
GL Key: 5300000 Museum-Administration				GL Object: 450357 Multi-Cultural Festival								
5300000	450357				10/05/2000		AC68	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
5300000	450357				07/25/2002		AC445	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
	Total:	GL Key	5300000	Museum-Administration			GL Object 450357	Multi-Cultural Festival				<u>400.00</u>
Section Total: 530000 Museum-Administration											<u>4,432.94</u>	

Section: 722000 Non Dept Promotion & Publicity

GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
GL Key: 7220000 Non Dept Promotion & Publicity				GL Object: 450022 Riverside Against Taggers-COC								
7220000	450022				10/30/2000	010909	PO#010909	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	1,337.03
7220000	450022				10/30/2000	010909	PO#010909	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	1,356.19
7220000	450022				10/30/2000	010909	PO#010909	AUG000528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	1,725.12
7220000	450022				01/19/2001	010909	PO#010909	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	1,351.90
7220000	450022				01/19/2001	010909	PO#010909	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	1,147.33
7220000	450022				08/31/2001	010909	010909 1/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,486.14
7220000	450022				08/31/2001	010909	010909 12/00	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,367.23
7220000	450022				08/31/2001	010909	010909 4/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,305.99
7220000	450022				08/31/2001	010909	010909 5/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,455.36
7220000	450022				08/31/2001	010909	010909 6/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	776.69
7220000	450022				08/31/2001	010909	010909 3/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,108.67
7220000	450022				08/31/2001	010909	010909 2/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	1,332.35
7220000	450022				10/24/2001	020909	020909 7/01	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	974.39
7220000	450022				10/24/2001	020909	020909 8/01	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	1,171.33
7220000	450022				03/19/2002	020909	020909 9/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	1,231.42
7220000	450022				03/19/2002	020909	020909 12/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	1,240.42

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7220000	450022				03/19/2002	020909	020909 11/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	1,225.67
7220000	450022				03/19/2002	020909	020909 10/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	1,160.84
7220000	450022				06/26/2002	020909	020909 02/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	1,175.94
7220000	450022				06/26/2002	020909	020909 03/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	1,207.09
7220000	450022				06/26/2002	020909	020909 04/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	1,276.10
7220000	450022				09/27/2002	020909	020909 5/02	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	1,401.76
7220000	450022				09/27/2002	020909	020909 6/02	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.74
7220000	450022				12/19/2002	030909	030909 10/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,299.66
7220000	450022				12/19/2002	030909	030909 7/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,264.93
7220000	450022				12/19/2002	030909	030909 9/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,551.60
7220000	450022				12/19/2002	030909	030909 8/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,185.98
7220000	450022				05/27/2003	030909	030909 1/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,196.77
7220000	450022				05/27/2003	030909	030909 2/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,256.26
7220000	450022				05/27/2003	030909	030909 3/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,212.33
7220000	450022				05/27/2003	030909	030909 11/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,197.42
7220000	450022				05/27/2003	030909	030909 12/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,300.00
7220000	450022				06/12/2003	030909	030909 4/03	00607421	06/13/2003	0001412	GREATER RIVERSIDE CHAMBER	1,400.24
7220000	450022				06/30/2003	030909	030909 5/03	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	1,174.11
7220000	450022				08/21/2003	030909	030909 6/03	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	1,512.52
7220000	450022				10/02/2003	040909	040909 7/03	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	1,442.36
7220000	450022				02/03/2004	040909	040909 10/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,266.84
7220000	450022				02/03/2004	040909	040909 11/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,357.05
7220000	450022				02/03/2004	040909	040909 9/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,229.72
7220000	450022				02/03/2004	040909	040909 8/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,100.67
7220000	450022				04/01/2004	040909	040909 12/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	1,389.33
7220000	450022				04/01/2004	040909	040909 1/04	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	1,269.11
7220000	450022				04/29/2004	040909	040909 2/04	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	1,355.06
7220000	450022				06/10/2004	040909	040909 3/04	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	1,325.73
7220000	450022				06/30/2004	040909	040909 5/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	1,399.55
7220000	450022				06/30/2004	040909	040909 4/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	1,278.49
7220000	450022				12/22/2004	050909	050909 7/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,733.03
7220000	450022				12/22/2004	040909	040909 6/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,471.09
7220000	450022				12/22/2004	050909	050909 9/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,133.28
7220000	450022				12/22/2004	050909	050909 8/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,373.94
7220000	450022				12/22/2004	050909	050909 10/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,392.55

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7220000	450022				01/06/2005	050909	050909 11/04	00649521	01/07/2005	0001412	GREATER RIVERSIDE CHAMBER	1,305.01
7220000	450022				03/17/2005	050909	050909 1/05	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	1,137.46
7220000	450022				03/17/2005	050909	050909 12/04	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	1,254.53
7220000	450022				04/22/2005	050909	050909 2/05	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	1,059.05
Total: GL Key 7220000 Non Dept Promotion & Publicity GL Object 450022 Riverside Against Taggers-COC											72,975.71	
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7220000	450023				10/04/2000	010751	PO#010751	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
7220000	450023				10/30/2000	010751	PO#010751	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				06/30/2001	010751	PO#010751	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	1,500.00
7220000	450023				08/03/2001	010751	010751 6/01	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	3,000.00
7220000	450023				09/20/2001	020751	PO#020751 7/01	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				10/18/2001	020751	020751 8/01	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				12/05/2001	020751	020751 10/01	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				01/24/2002	020751	020751 11/01	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
7220000	450023				05/16/2002	020751	020751 3/02	00577638	05/17/2002	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
7220000	450023				06/20/2002	020751	020751 4/02	00580758	06/21/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
7220000	450023				06/30/2002	020751	020751 5/02	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				09/18/2002	020751	020751 6/02	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	1,800.00
7220000	450023				10/17/2002	030751	030751 7/02	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
7220000	450023				10/31/2002	030751	030751 8/02	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
7220000	450023				03/18/2003	030751	030751 1/03	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				04/03/2003	030751	030751 2/03	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				05/27/2003	030751	030751 3/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	600.00
7220000	450023				08/21/2003	030751	030751 7/29/03	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	1,600.00
7220000	450023				10/15/2003	030751	030751 5/03	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	500.00
7220000	450023				10/15/2003	040751	040751 8/03	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
7220000	450023				05/12/2004	040751	040751 3/04	00631342	05/14/2004	0001412	GREATER RIVERSIDE CHAMBER	2,050.00
7220000	450023				06/24/2004	040751	040751 4/04	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	500.00
7220000	450023				06/30/2004	040751	040751 5/04	00636634	07/16/2004	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
7220000	450023				09/02/2004	040751	040751 6/04	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	1,250.00
7220000	450023				09/15/2004	050751	050751 7/04	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	200.00
7220000	450023				09/30/2004	050751	050751 8/04	00642178	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	250.00
7220000	450023				12/09/2004	050751	050751 9/04	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	300.00
7220000	450023				12/22/2004	050751	050751 10/04	00647763	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	500.00

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7220000	450023				06/23/2005	050751	050751 05/05	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
7220000	450023				07/21/2005	050751	050751 5/05	00663674	07/22/2005	0001412	GREATER RIVERSIDE CHAMBER	400.00
Total: GL Key 7220000 Non Dept Promotion & Publicity GL Object 450023 Special Projects - Ch of Comm											22,950.00	
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7220000	450126				09/07/1995		01035247	00360293	09/08/1995	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
7220000	450126				09/21/1995		01035310	00361656	09/22/1995	0001412	GREATER RIVERSIDE CHAMBER	27,828.54
7220000	450126				10/18/1995		01030892	00363336	10/20/1995	0001412	GREATER RIVERSIDE CHAMBER	3,445.15
7220000	450126				10/18/1995		01030891	00363336	10/20/1995	0001412	GREATER RIVERSIDE CHAMBER	3,422.35
7220000	450126				10/24/1995	960751	96007459	00363980	10/27/1995	0001412	GREATER RIVERSIDE CHAMBER	4,258.33
7220000	450126				11/15/1995	960751	96009021	00365619	11/17/1995	0001412	GREATER RIVERSIDE CHAMBER	3,958.33
7220000	450126				12/11/1995		01030943	00367418	12/15/1995	0001412	GREATER RIVERSIDE CHAMBER	1,665.82
7220000	450126				12/11/1995		01030942	00367418	12/15/1995	0001412	GREATER RIVERSIDE CHAMBER	1,751.55
7220000	450126				02/14/1996		01044127	00371733	02/16/1996	0001412	GREATER RIVERSIDE CHAMBER	1,621.15
7220000	450126				02/27/1996	960751	96014812	00373124	03/01/1996	0001412	GREATER RIVERSIDE CHAMBER	12,649.99
7220000	450126				03/14/1996		01044147	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	1,748.01
7220000	450126				03/14/1996		01044148	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	2,031.02
7220000	450126				03/14/1996		01044146	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	1,712.03
7220000	450126				04/11/1996	960751	96017747	00376403	04/12/1996	0001412	GREATER RIVERSIDE CHAMBER	13,778.33
7220000	450126				04/23/1996	960751	96018382	00376992	04/26/1996	0001412	GREATER RIVERSIDE CHAMBER	6,222.28
7220000	450126				04/23/1996		01044156	00376992	04/26/1996	0001412	GREATER RIVERSIDE CHAMBER	1,743.39
7220000	450126				05/29/1996		01044172	00379648	05/31/1996	0001412	GREATER RIVERSIDE CHAMBER	1,759.89
7220000	450126				06/11/1996	960751	96021753	00380804	06/14/1996	0001412	GREATER RIVERSIDE CHAMBER	7,298.33
7220000	450126				06/19/1996		01044186	00381408	06/21/1996	0001412	GREATER RIVERSIDE CHAMBER	1,756.69
7220000	450126				06/27/1996		01044188	00382161	06/28/1996	0001412	GREATER RIVERSIDE CHAMBER	1,888.13
7220000	450126				06/28/1996	960751	97001156	00391342	07/19/1996	0001412	GREATER RIVERSIDE CHAMBER	6,482.61
7220000	450126				06/28/1996	960751	97000290	00390702	07/12/1996	0001412	GREATER RIVERSIDE CHAMBER	4,664.38
7220000	450126				08/26/1996		01044189	00394524	08/30/1996	0001412	GREATER RIVERSIDE CHAMBER	1,710.09
7220000	450126				08/28/1996	960751	97003557	00394524	08/30/1996	0001412	GREATER RIVERSIDE CHAMBER	11,385.82
7220000	450126				10/28/1996	970751	97007582	00399799	11/01/1996	0001412	GREATER RIVERSIDE CHAMBER	18,043.94
7220000	450126				11/08/1996		01048014	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	1,825.70
7220000	450126				11/08/1996		01048011	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	1,845.99
7220000	450126				11/08/1996		01048012	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	1,844.32
7220000	450126				12/02/1996		01041174	00402177	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	5,500.00

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7220000	450126				12/27/1996		01048033	00403943	01/03/1997	0001412	GREATER RIVERSIDE CHAMBER	1,758.19
7220000	450126				02/12/1997		01056171	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	1,693.44
7220000	450126				02/21/1997	970751	97014397	00407471	02/28/1997	0001412	GREATER RIVERSIDE CHAMBER	5,008.33
7220000	450126				02/25/1997	970751	97014618	00407471	02/28/1997	0001412	GREATER RIVERSIDE CHAMBER	5,308.33
7220000	450126				03/05/1997		01056173	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	1,779.49
7220000	450126				03/06/1997	970751	97015068	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	5,358.33
7220000	450126				03/10/1997	970751	97015322	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	16,205.83
7220000	450126				03/10/1997	970751	97015321	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	6,143.33
7220000	450126				04/02/1997		01056190	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	1,730.90
7220000	450126				04/08/1997		01056174	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	1,806.01
7220000	450126				04/08/1997	970751	97017235	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	5,810.83
7220000	450126				05/20/1997	970751	97019945	00413330	05/23/1997	0001412	GREATER RIVERSIDE CHAMBER	5,008.33
7220000	450126				05/30/1997		01056228	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	1,897.59
7220000	450126				06/04/1997		01062326	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	1,697.30
7220000	450126				06/04/1997	970751	97020948	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	5,508.33
7220000	450126				06/18/1997		01064030	00415950	06/20/1997	0001412	GREATER RIVERSIDE CHAMBER	3,898.14
7220000	450126				07/30/1997	970751	98001700	00427236	08/01/1997	0001412	GREATER RIVERSIDE CHAMBER	5,008.33
7220000	450126				08/19/1997		01065253	00429075	08/29/1997	0001412	GREATER RIVERSIDE CHAMBER	2,053.28
7220000	450126				09/16/1997	980751	98004398	00430701	09/26/1997	0001412	GREATER RIVERSIDE CHAMBER	4,191.66
7220000	450126				10/16/1997	980751	98005874	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	4,016.67
7220000	450126				10/21/1997		01065285	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	1,264.40
7220000	450126				11/04/1997	980751	98006974	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	4,316.67
7220000	450126				11/05/1997	970751	98007079	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	5,833.33
7220000	450126				12/03/1997		01073504	00434691	12/05/1997	0001412	GREATER RIVERSIDE CHAMBER	2,544.19
7220000	450126				01/29/1998		01073514	00437827	01/30/1998	0001412	GREATER RIVERSIDE CHAMBER	1,328.13
7220000	450126				02/19/1998	980751	98012377	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	8,333.34
7220000	450126				02/24/1998	980751	98012784	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,016.67
7220000	450126				03/05/1998		01073521	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,183.37
7220000	450126				03/12/1998		01069854	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,186.46
7220000	450126				03/17/1998	980751	98013966	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,016.67
7220000	450126				03/20/1998		01073529	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	1,269.40
7220000	450126				03/20/1998		01073530	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	1,354.58
7220000	450126				05/13/1998	980751	98017179	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	4,216.67
7220000	450126				06/18/1998		01069026	00446639	06/19/1998	0001412	GREATER RIVERSIDE CHAMBER	1,242.84
7220000	450126				06/30/1998	980751	99001030	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	4,216.67

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
7220000	450126				06/30/1998	980751	99001037	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	4,016.67
7220000	450126				08/04/1998	980751	99002006	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	4,466.67
7220000	450126				08/06/1998		01069827	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	1,174.67
7220000	450126				08/06/1998		01069826	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	1,100.53
7220000	450126				08/19/1998		01069833	00463840	08/28/1998	0001412	GREATER RIVERSIDE CHAMBER	1,212.65
7220000	450126				09/23/1998	980751	99004791	00465556	09/25/1998	0001412	GREATER RIVERSIDE CHAMBER	7,391.65
7220000	450126				09/29/1998		01080232	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	1,424.75
7220000	450126				10/29/1998	990751	99006666	00467957	11/06/1998	0001412	GREATER RIVERSIDE CHAMBER	2,534.75
7220000	450126				11/19/1998		01080247	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	1,646.61
7220000	450126				12/03/1998	990751	99008650	00469650	12/04/1998	0001412	GREATER RIVERSIDE CHAMBER	2,534.75
7220000	450126				12/11/1998		01080905	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	1,116.92
7220000	450126				01/14/1999	990751	99010637	00471923	01/15/1999	0001412	GREATER RIVERSIDE CHAMBER	5,469.50
7220000	450126				02/02/1999		01080922	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	1,157.17
7220000	450126				02/04/1999		01080910	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	1,117.12
7220000	450126				02/22/1999		01080931	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	1,063.62
7220000	450126				03/18/1999	990751	99014105	00476118	03/26/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				04/21/1999		01080948	00477844	04/23/1999	0001412	GREATER RIVERSIDE CHAMBER	1,203.67
7220000	450126				05/20/1999	990751	99017874	00479679	05/21/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				05/27/1999	990751	99018554	00480467	05/28/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				06/02/1999	990751	99018824	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				06/08/1999		01096907	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	1,329.32
7220000	450126				06/09/1999		01096908	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	1,084.00
7220000	450126				06/09/1999		01096909	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	1,062.33
7220000	450126				06/30/1999	990751	PO# 990751 4/99	00490292	07/02/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				08/03/1999		MAY 99 KRCB RAT	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	1,044.11
7220000	450126				08/03/1999		APRIL 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	1,093.16
7220000	450126				08/26/1999	990751	PO 990751 NOV 99	00494098	08/27/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				09/23/1999	990751	PO#990751 JUN 99	00496123	09/24/1999	0001412	GREATER RIVERSIDE CHAMBER	5,684.75
7220000	450126				10/25/1999		JUNE 99	00498737	11/05/1999	0001412	GREATER RIVERSIDE CHAMBER	1,234.97
7220000	450126				11/09/1999	990751	MAY1999	00499644	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				11/15/1999	000751	JULY, AUG 1999	00499644	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	4,869.50
7220000	450126				11/18/1999	001607	JULY/AUG 99	00499643	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	440.00
7220000	450126				12/01/1999	000751	PO#000751	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	2,434.75
7220000	450126				12/01/1999	000751	PO#000751	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	2,734.75
7220000	450126				12/02/1999	001607	PO#001607	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				12/02/1999	001607	PO#001607	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
7220000	450126				12/16/1999	000909	PO#000909	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	1,354.49
7220000	450126				12/16/1999	000909	PO#000909	JUL9900501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	924.47
7220000	450126				12/16/1999	000909	PO#000909	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	1,342.22
7220000	450126				12/16/1999	000909	PO#000909	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	1,236.12
7220000	450126				01/13/2000	001607	PO#001607	NOV 00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				01/13/2000	000751	PO#000751	NOV 00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	2,534.75
7220000	450126				03/01/2000	001607	PO#001607	DEC9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				03/01/2000	000751	PO#000751	DEC9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				03/01/2000	000909	PO#000909	NOV9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	1,262.46
7220000	450126				03/01/2000	000909	PO#000909	DEC9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	1,320.78
7220000	450126				03/08/2000	000751	PO#000751	JAN0000508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	2,534.75
7220000	450126				03/15/2000	001607	PO#001607	JAN0000509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				04/04/2000	000909	PO#000909	JAN0000510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	1,323.16
7220000	450126				04/05/2000	000751	PO#000751	FEB0000510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	2,234.75
7220000	450126				04/10/2000	001607	PO#001607	FEB0000511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				05/03/2000	001607	PO#001607	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				05/03/2000	000909	000909	FEB 00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	1,229.87
7220000	450126				05/03/2000	000751	PO#000751	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	2,534.75
7220000	450126				05/30/2000	000909	PO#000909	MAR0000514393	06/02/2000	0001412	GREATER RIVERSIDE CHAMBER	1,241.51
7220000	450126				06/09/2000	000751	PO#000751	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	2,884.75
7220000	450126				06/13/2000	001607	APRIL 2000	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				06/20/2000	000909	PO#000909	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	1,082.34
7220000	450126				06/23/2000	000751	PO#000751	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	3,184.75
7220000	450126				06/23/2000	001607	PO#001607	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				08/04/2000	000909	PO#000909	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	1,106.97
7220000	450126				08/04/2000	000909	PO#000909	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	1,506.48
7220000	450126				08/04/2000	001607	PO#001607	JUNE 00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				08/04/2000		AP27	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	3,634.75
7220000	450126				09/20/2000	011111	PO#011111	JUL0000525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				10/05/2000	011111	PO#011111	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				10/30/2000	011111	PO#011111	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				12/12/2000	011111	PO#011111	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				01/19/2001	011111	PO#011111	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				03/07/2001	011111	PO#011111	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				04/02/2001	011111	PO#011111	JAN0000539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				04/16/2001	011111	PO#011111	FEB0000541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
7220000	450126				05/16/2001	011111	PO 011111 3/01	00543373	05/18/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				06/27/2001	011111	PO#011111	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				06/30/2001	011111	MAY '01 #011111	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450126				08/03/2001	011111	011111 6/01	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
Total: GL Key 7220000 Non Dept Promotion & Publicity GL Object 450126 Chambers Of Commerce											422,818.65	
GL Key: 7220000 Non Dept Promotion & Publicity GL Object: 450179 Community Calendar												
7220000	450179				09/05/2001	020557	020557 7/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				10/17/2001	020557	020557 8/01	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				11/07/2001	020557	020557 9/01	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				12/05/2001	020557	020557 10/01	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				01/31/2002	020557	020557 11/01	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				02/07/2002	020557	020557 12/01	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				04/04/2002	020557	020557 1/02	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				04/29/2002	020557	020557 2/02	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				05/30/2002	020557	020557 3/02	00578697	05/31/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				06/26/2002	020557	020557 4/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				07/25/2002	020557	020557 5/02	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220000	450179				09/05/2002	020557	020557 6/02	00587057	09/06/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
7220000	450179				10/30/2002	030557	030557 7/02	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				10/30/2002	030557	020557 6/02	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
7220000	450179				11/13/2002	030557	030557 8/02	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				11/13/2002	030557	030557 9/02	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				12/12/2002	030557	030557 10/02	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				01/17/2003	030557	030557 11/02	00596993	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				02/18/2003	030557	030557 12/02	00598986	02/21/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				03/20/2003	030557	030557 1/03	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				03/31/2003	030557	030557 2/03	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				05/01/2003	030557	030557 3/03	00604171	05/02/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/12/2003	030557	030557 4/03	00607421	06/13/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/30/2003	030557	030557 5/03	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				08/07/2003	030557	030557 6/03	00611749	08/08/2003	0001412	GREATER RIVERSIDE CHAMBER	416.63
7220000	450179				10/15/2003	040557	040557 8/03	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	416.63
7220000	450179				11/07/2003	040557	040557 9/03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	416.63
7220000	450179				12/09/2003	040557	040557 7/03	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	416.63

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
7220000	450179				12/09/2003	040557	040557 10/03	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	416.63
7220000	450179				01/20/2004	040557	040557 11/03	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	416.79
7220000	450179				02/05/2004	040557	040557 12/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	416.71
7220000	450179				03/15/2004	040557	040557 1/04	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	416.71
7220000	450179				05/12/2004	040557	040557 3/04	00631342	05/14/2004	0001412	GREATER RIVERSIDE CHAMBER	416.71
7220000	450179				06/10/2004	040557	040557 2/04	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	416.71
7220000	450179				06/24/2004	040557	040557 4/04	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/30/2004	040557	040557 5/04	00636634	07/16/2004	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				08/05/2004	040557	040557 6/04	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	416.51
7220000	450179				09/15/2004	050557	050557 7/04	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	416.57
7220000	450179				09/30/2004	050557	050557 8/04	00642178	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	416.79
7220000	450179				11/24/2004	050557	050557 9/04	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				12/22/2004	050557	050557 11/04	00647764	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				12/22/2004	050557	050557 10/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				02/17/2005	050557	050557 12/04	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				03/30/2005	050557	050557 02/05	00655239	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				04/27/2005	050557	050557 03/05	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/16/2005	050557	050557 01/05	00660823	06/17/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/23/2005	050557	050557 04/05	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				06/29/2005	050557	050557 5/05	00661959	06/30/2005	0001412	GREATER RIVERSIDE CHAMBER	416.67
7220000	450179				08/23/2005		AP291	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	416.63
Total: GL Key 7220000 Non Dept Promotion & Publicity GL Object 450179 Community Calendar											17,640.02	

GL Key: 7220000 Non Dept Promotion & Publicity GL Object: 459022 Keep Riv Clean Cham of Commrc

7220000	459022				10/18/1995		01030891	00363336	10/20/1995	0001412	GREATER RIVERSIDE CHAMBER	1,581.65
7220000	459022				10/18/1995		01030892	00363336	10/20/1995	0001412	GREATER RIVERSIDE CHAMBER	1,758.91
7220000	459022				12/11/1995		01030942	00367418	12/15/1995	0001412	GREATER RIVERSIDE CHAMBER	4,422.41
7220000	459022				12/11/1995		01030943	00367418	12/15/1995	0001412	GREATER RIVERSIDE CHAMBER	3,655.36
7220000	459022				02/14/1996		01044127	00371733	02/16/1996	0001412	GREATER RIVERSIDE CHAMBER	3,422.35
7220000	459022				03/14/1996		01044147	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	4,326.29
7220000	459022				03/14/1996		01044148	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	4,081.83
7220000	459022				03/14/1996		01044146	00373855	03/15/1996	0001412	GREATER RIVERSIDE CHAMBER	3,707.96
7220000	459022				04/23/1996		01044156	00376992	04/26/1996	0001412	GREATER RIVERSIDE CHAMBER	5,237.14
7220000	459022				05/29/1996		01044172	00379648	05/31/1996	0001412	GREATER RIVERSIDE CHAMBER	4,971.81
7220000	459022				06/19/1996		01044186	00381408	06/21/1996	0001412	GREATER RIVERSIDE CHAMBER	4,460.52

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7220000	459022				06/27/1996		01044188	00382161	06/28/1996	0001412	GREATER RIVERSIDE CHAMBER	4,618.31
7220000	459022				08/26/1996		01044189	00394524	08/30/1996	0001412	GREATER RIVERSIDE CHAMBER	4,617.00
7220000	459022				11/08/1996		01048014	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	5,013.38
7220000	459022				11/08/1996		01048012	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	4,724.52
7220000	459022				11/08/1996		01048011	00400986	11/15/1996	0001412	GREATER RIVERSIDE CHAMBER	4,142.69
7220000	459022				12/27/1996		01048033	00403943	01/03/1997	0001412	GREATER RIVERSIDE CHAMBER	4,615.71
7220000	459022				02/12/1997		01056171	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	5,937.71
7220000	459022				03/05/1997		01056173	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	5,322.79
7220000	459022				04/02/1997		01056190	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	5,100.97
7220000	459022				04/08/1997		01056174	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	4,833.80
7220000	459022				05/30/1997		01056228	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	4,465.33
7220000	459022				06/04/1997		01062326	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	7,478.61
7220000	459022				08/19/1997		01065253	00429075	08/29/1997	0001412	GREATER RIVERSIDE CHAMBER	4,590.94
7220000	459022				10/21/1997		01065285	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	4,450.96
7220000	459022				12/03/1997		01073504	00434691	12/05/1997	0001412	GREATER RIVERSIDE CHAMBER	8,517.52
7220000	459022				01/29/1998		01073514	00437827	01/30/1998	0001412	GREATER RIVERSIDE CHAMBER	4,446.39
7220000	459022				03/05/1998		01073521	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	3,961.73
7220000	459022				03/12/1998		01069854	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	3,972.07
7220000	459022				03/20/1998		01073530	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,534.90
7220000	459022				03/20/1998		01073529	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,249.75
7220000	459022				06/18/1998		01069026	00446639	06/19/1998	0001412	GREATER RIVERSIDE CHAMBER	4,160.83
7220000	459022				08/06/1998		01069827	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	3,932.59
7220000	459022				08/06/1998		01069826	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	3,684.40
7220000	459022				08/19/1998		01069833	00463840	08/28/1998	0001412	GREATER RIVERSIDE CHAMBER	4,059.72
7220000	459022				09/29/1998		01080232	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	4,769.83
7220000	459022				11/19/1998		01080247	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	5,512.56
7220000	459022				12/11/1998		01080905	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	3,739.25
7220000	459022				02/02/1999		01080922	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	3,874.02
7220000	459022				02/04/1999		01080910	00473588	02/12/1999	0001412	GREATER RIVERSIDE CHAMBER	3,739.94
7220000	459022				02/22/1999		01080931	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	3,560.80
7220000	459022				04/21/1999		01080948	00477844	04/23/1999	0001412	GREATER RIVERSIDE CHAMBER	4,029.69
7220000	459022				06/08/1999		01096907	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	4,450.35
7220000	459022				06/09/1999		01096909	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	3,556.52
7220000	459022				06/09/1999		01096908	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	3,629.07
7220000	459022				08/03/1999		MAY 99 KRCB RAT	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	3,495.51
7220000	459022				08/03/1999		APRIL 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	3,659.71

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7220000	459022				10/25/1999		JUNE 99	00498737	11/05/1999	0001412	GREATER RIVERSIDE CHAMBER	4,134.47
7220000	459022				12/16/1999	000917	PO#000917	JUL9900501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	3,094.97
7220000	459022				12/16/1999	000917	PO#000917	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	4,493.53
7220000	459022				12/16/1999	000917	PO#000917	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	4,534.59
7220000	459022				12/16/1999	000917	PO#000917	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	4,138.33
7220000	459022				03/01/2000	000917	PO#000917	NOV9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	4,226.49
7220000	459022				03/01/2000	000917	PO#000917	DEC9900508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	4,421.74
7220000	459022				04/04/2000	000917	PO#000917	JAN0000510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	4,429.49
7220000	459022				05/03/2000	000917	000917 FEB	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	4,117.18
7220000	459022				05/30/2000	000917	PO#000917	MAR0000514393	06/02/2000	0001412	GREATER RIVERSIDE CHAMBER	4,156.15
7220000	459022				06/20/2000	000917	PO#000917	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	3,623.33
7220000	459022				08/04/2000	000917	PO#000917	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	5,043.59
7220000	459022				08/04/2000	000917	PO#000917	MAY0000522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	3,706.12
7220000	459022				10/30/2000	010917	PO#010917	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	4,540.48
7220000	459022				10/30/2000	010917	PO#010917	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	4,476.28
7220000	459022				10/30/2000	010917	PO#010917	AUG0000528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	5,775.60
7220000	459022				01/19/2001	010917	PO#010917	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	3,841.30
7220000	459022				01/19/2001	010917	PO#010917	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	4,526.14
7220000	459022				08/22/2001	010917	010917 06/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,152.48
7220000	459022				08/22/2001	010917	010917 01/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,975.57
7220000	459022				08/22/2001	010917	010917 03/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	3,711.80
7220000	459022				08/22/2001	010917	010917 02/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,460.67
7220000	459022				08/22/2001	010917	010917 04/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,372.13
7220000	459022				08/22/2001	010917	010917 12/00	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,577.50
7220000	459022				08/22/2001	010917	010917 05/01	00552700	08/24/2001	0001412	GREATER RIVERSIDE CHAMBER	4,872.43
7220000	459022				08/31/2001	010909	010909 6/01	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	463.66
7220000	459022				10/24/2001	020917	020917 8/01	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	5,335.82
7220000	459022				10/24/2001	020917	020917 7/01	00559556	11/02/2001	0001412	GREATER RIVERSIDE CHAMBER	4,438.69
7220000	459022				03/19/2002	020917	020917 11/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	5,583.87
7220000	459022				03/19/2002	020917	020917 1/02	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	6,056.18
7220000	459022				03/19/2002	020917	020917 12/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	5,650.93
7220000	459022				03/19/2002	020917	020917 9/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	5,609.93
7220000	459022				03/19/2002	020917	020917 10/01	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	5,288.42
7220000	459022				06/26/2002	020917	020917 04/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	5,813.57
7220000	459022				06/26/2002	020917	020917 02/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	5,357.29
7220000	459022				06/26/2002	020917	020917 03/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	5,499.27

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7220000	459022				09/27/2002	020917	020917 5/02	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	6,385.99
7220000	459022				09/27/2002	020917	020917 6/02	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	9,137.55
7220000	459022				12/19/2002	030250	030250 9/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,206.92
7220000	459022				12/19/2002	030250	030250 10/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	1,010.74
7220000	459022				12/19/2002	030917	030917 10/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	4,909.72
7220000	459022				12/19/2002	030917	030917 7/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	4,778.14
7220000	459022				12/19/2002	030250	030250 8/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	922.29
7220000	459022				12/19/2002	030250	030250 7/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	983.52
7220000	459022				12/19/2002	030917	030917 9/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	5,861.18
7220000	459022				12/19/2002	030917	030917 8/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	4,480.19
7220000	459022				05/27/2003	030917	030917 11/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	4,523.46
7220000	459022				05/27/2003	030917	030917 3/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	4,580.01
7220000	459022				05/27/2003	030917	030917 2/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	4,745.96
7220000	459022				05/27/2003	030917	030917 1/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	4,521.26
7220000	459022				05/27/2003	030917	030917 12/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	4,911.11
7220000	459022				05/27/2003	030250	030250 12/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,011.11
7220000	459022				05/27/2003	030250	030250 11/02	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	931.20
7220000	459022				05/27/2003	030250	030250 1/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	930.95
7220000	459022				05/27/2003	030250	030250 2/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	976.90
7220000	459022				05/27/2003	030250	030250 3/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	943.01
7220000	459022				06/12/2003	030917	030917 4/03	00607421	06/13/2003	0001412	GREATER RIVERSIDE CHAMBER	5,289.91
7220000	459022				06/12/2003	030250	030250 4/03	00607421	06/13/2003	0001412	GREATER RIVERSIDE CHAMBER	1,089.19
7220000	459022				06/30/2003	030250	030250 5/03	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	913.32
7220000	459022				06/30/2003	030917	030917 5/03	00609533	07/11/2003	0001412	GREATER RIVERSIDE CHAMBER	4,435.65
7220000	459022				08/21/2003	030250	030250 6/03	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	1,176.25
7220000	459022				08/21/2003	030917	030917 6/03	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	5,713.78
7220000	459022				10/02/2003	040250	040250 7/03	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	1,121.78
7220000	459022				10/02/2003	040917	040917 7/03	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	5,448.87
7220000	459022				02/03/2004	040917	040917 11/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	5,125.51
7220000	459022				02/03/2004	040917	040917 10/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	4,785.76
7220000	459022				02/03/2004	040917	040917 9/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	4,645.53
7220000	459022				02/03/2004	040917	040917 8/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	4,157.98
7220000	459022				02/03/2004	040250	040250 10/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	985.23
7220000	459022				02/03/2004	040250	040250 11/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,056.36
7220000	459022				02/03/2004	040250	040250 8/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	855.98
7220000	459022				02/03/2004	040250	040250 9/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	956.35

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7220000	459022				04/01/2004	040250	040250 12/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	1,080.47
7220000	459022				04/01/2004	040917	040917 12/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	5,248.45
7220000	459022				04/01/2004	040917	040917 1/04	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	4,794.32
7220000	459022				04/01/2004	040250	040250 1/04	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	986.98
7220000	459022				04/29/2004	040917	040917 2/04	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	5,119.06
7220000	459022				04/29/2004	040250	040250 2/04	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	1,053.85
7220000	459022				06/10/2004	040917	040917 3/04	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	5,008.19
7220000	459022				06/10/2004	040250	040250 3/04	00633439	06/11/2004	0001412	GREATER RIVERSIDE CHAMBER	1,030.99
7220000	459022				06/30/2004	040250	040250 5/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	1,088.43
7220000	459022				06/30/2004	040250	040250 4/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	994.30
7220000	459022				06/30/2004	040917	040917 4/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	4,829.79
7220000	459022				06/30/2004	040917	040917 5/04	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	5,287.04
7220000	459022				12/22/2004	050917	050917 9/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	8,418.44
7220000	459022				12/22/2004	040917	040917 6/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	6,998.21
7220000	459022				12/22/2004	050917	050917 7/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	12,873.48
7220000	459022				12/22/2004	040250	040250 6/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,533.28
7220000	459022				12/22/2004	050250	050250 7/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,485.27
7220000	459022				12/22/2004	050250	050250 8/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,177.43
7220000	459022				12/22/2004	050917	050917 10/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	10,344.26
7220000	459022				12/22/2004	050250	050250 9/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	971.24
7220000	459022				12/22/2004	050250	050250 10/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,193.38
7220000	459022				12/22/2004	050917	050917 8/04	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	10,205.96
7220000	459022				01/06/2005	050917	050917 11/04	00649521	01/07/2005	0001412	GREATER RIVERSIDE CHAMBER	9,694.01
7220000	459022				01/06/2005	050250	050250 11/04	00649521	01/07/2005	0001412	GREATER RIVERSIDE CHAMBER	1,118.38
7220000	459022				03/17/2005	050917	050917 1/05	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	8,448.58
7220000	459022				03/17/2005	050917	050917 12/04	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	9,318.95
7220000	459022				03/17/2005	050250	050250 1/05	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	975.48
7220000	459022				03/17/2005	050250	050250 12/04	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	1,075.09
7220000	459022				04/22/2005	050250	050250 2/05	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	907.57
7220000	459022				05/31/2005	050917	DMEMO POSTNG			0001412	GREATER RIVERSIDE CHAMBER	-27,813.96
7220000	459022				05/31/2005		DMEMO POSTNG			0001412	GREATER RIVERSIDE CHAMBER	27,813.96
Total:	GL Key 7220000		Non Dept Promotion & Publicity		GL Object 459022		Keep Riv Clean Cham of Commrc					<u>607,345.63</u>

GL Key: 7220000 Non Dept Promotion & Publicity GL Object: 459978 Business District Enhancement

7220000 459978 10/05/2000 FESTIVAL LIGHTS00526739 10/06/2000 0001412 GREATER RIVERSIDE CHAMBER 7,500.00

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7220000	459978				01/04/2002		K765	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
7220000	459978				01/20/2004		2003/2004	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
7220000	459978				11/08/2004		K1957	00645114	11/12/2004	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
Total: GL Key 7220000 Non Dept Promotion & Publicity GL Object 459978 Business District Enhancement											30,000.00	

Section Total: 722000 Non Dept Promotion & Publicity

1,173,730.01

Section: 722010 Non Dept Convn & Tourism Markt

GL Key: 7220100 Non Dept Convn & Tourism Mrktg GL Object: 459950 Tourism Marketing & Promotion

7220100	459950				12/23/1998		01088313	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	6,714.70
7220100	459950				01/14/1999		01083028	00471923	01/15/1999	0001412	GREATER RIVERSIDE CHAMBER	440.00
7220100	459950				02/22/1999		01083035	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				03/10/1999		01083036	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				05/17/1999		01088323	00479679	05/21/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				06/01/1999		01088324	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				06/01/1999		01083044	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				06/28/1999		APR/99-1104022	00490292	07/02/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				06/30/1999		1104026	00491170	07/16/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
7220100	459950				09/07/1999		1104033	00495191	09/10/1999	0001412	GREATER RIVERSIDE CHAMBER	220.00
Total: GL Key 7220100 Non Dept Convn & Tourism Mrktg GL Object 459950 Tourism Marketing & Promotion											8,914.70	

GL Key: 7220100 Non Dept Convn & Tourism Mrktg GL Object: 459975 Visitor Center

7220100	459975				12/03/1996	970725	97009863	00402177	12/06/1996	0001412	GREATER RIVERSIDE CHAMBER	12,759.00
7220100	459975				12/19/1996	970725	97010799	00403100	12/20/1996	0001412	GREATER RIVERSIDE CHAMBER	4,253.00
7220100	459975				03/10/1997	970725	97015320	00408431	03/14/1997	0001412	GREATER RIVERSIDE CHAMBER	4,253.00
7220100	459975				04/08/1997	970725	97017234	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	5,055.74
7220100	459975				05/20/1997	970725	97019944	00413330	05/23/1997	0001412	GREATER RIVERSIDE CHAMBER	4,253.00
7220100	459975				06/04/1997	970725	97020947	00414147	06/06/1997	0001412	GREATER RIVERSIDE CHAMBER	4,253.00
7220100	459975				07/30/1997	970725	98001699	00427236	08/01/1997	0001412	GREATER RIVERSIDE CHAMBER	4,253.00
7220100	459975				08/23/1997	970725	98003091	00429075	08/29/1997	0001412	GREATER RIVERSIDE CHAMBER	4,363.00
7220100	459975				09/17/1997	980725	98004533	00430701	09/26/1997	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				10/16/1997	980725	98005875	00432323	10/24/1997	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				11/05/1997	980725	98007062	00433206	11/07/1997	0001412	GREATER RIVERSIDE CHAMBER	4,166.67

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7220100	459975				02/20/1998	980725	98012476	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	8,333.34
7220100	459975				02/20/1998	980725	98012475	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				02/23/1998	980725	98012561	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				05/15/1998	980725	98017393	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	8,333.34
7220100	459975				05/27/1998	980725	98017944	00445730	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				06/30/1998	980725	99001020	00461118	07/17/1998	0001412	GREATER RIVERSIDE CHAMBER	8,333.34
7220100	459975				11/12/1998	990725	99007597	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	12,500.01
7220100	459975				01/20/1999	990725	99010981	00472724	01/29/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				02/25/1999	990725	99013019	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				03/25/1999	990725	99014640	00476118	03/26/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				05/19/1999	990725	99017645	00479679	05/21/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				06/02/1999	990725	99018825	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				06/02/1999	990725	99018826	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				06/30/1999	990725	PO#990725 4/99	00490292	07/02/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				06/30/1999	990725	990725-MAY99	00491170	07/16/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				09/23/1999	990725	PO#990725 JUN 99	00496123	09/24/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.63
7220100	459975				11/15/1999	000725	JULY/AUG 1999	00499644	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	8,333.32
7220100	459975				12/07/1999	000725	PO#000725	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				12/15/1999	000725	PO#000725	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				01/13/2000	000725	PO#000725 NOV	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				03/01/2000	000725	PO#000725 DEC99	00508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				03/15/2000	000725	PO#000725 JAN00	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				04/10/2000	000725	PO#000725 FEB00	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				05/03/2000	000725	PO#000725	00512426	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				06/23/2000	000725	PO#000725	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				08/10/2000	000725	PO#000725	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.74
7220100	459975				09/20/2000	000725	PO#000725 APR00	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				09/20/2000	010725	PO#010725 JUL00	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.67
7220100	459975				10/05/2000	010725	PO#010725	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.65
7220100	459975				10/30/2000	010725	PO#010725	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				12/12/2000	010725	PO#010725	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				01/19/2001	010725	PO#010725	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				03/07/2001	010725	PO#010725	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				04/02/2001	010725	PO#010725 JAN01	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				04/16/2001	010725	PO#010725 FEB01	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				05/16/2001	010725	PO 010725 3/01	00543373	05/18/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66

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7220100	459975				06/27/2001	010725	PO#010725	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				06/30/2001	010725	MY'01 #010725	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.66
7220100	459975				08/03/2001	010725	010725 6/01	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	4,166.74
Total: GL Key 7220100 Non Dept Convn & Tourism Mrktg GL Object 459975 Visitor Center											<u>243,442.78</u>	
Section Total: 722010 Non Dept Convn & Tourism Markt											<u>252,357.48</u>	
 Section: 723500 Non Departmental Reserves												
GL Key: 7235000 Non Department Reserves GL Object: 450100 Economic Development Reserve												
7235000	450100				11/07/1996		01047890	00400372	11/08/1996	0001412	GREATER RIVERSIDE CHAMBER	138.75
7235000	450100				04/17/2001		USDC02701	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
Total: GL Key 7235000 Non Department Reserves GL Object 450100 Economic Development Reserve											<u>2,638.75</u>	
Section Total: 723500 Non Departmental Reserves											<u>2,638.75</u>	
 Section: 724000 Non Dept Sundry General Govt												
GL Key: 7240000 Non Dept Sundry General Govt GL Object: 447000 Misc Expenses Unclassified												
7240000	447000				06/01/2000		E55	00514393	06/02/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
7240000	447000				09/18/2000		E92	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
7240000	447000				08/07/2002		072444	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
7240000	447000				08/07/2002		071202	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	245.00
7240000	447000				08/07/2002		072442	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
7240000	447000				08/07/2002		072410	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
7240000	447000				08/07/2002		072413	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
7240000	447000				08/07/2002		072411	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
7240000	447000				12/12/2002		E373	00594248	12/13/2002	0001412	GREATER RIVERSIDE CHAMBER	400.00
Total: GL Key 7240000 Non Dept Sundry General Govt GL Object 447000 Misc Expenses Unclassified											<u>1,220.00</u>	
 GL Key: 7240000 Non Dept Sundry General Govt GL Object: 450301 Neighborhood Pride Awards												
7240000	450301				02/18/1999		01083604	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	350.73

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Total: GL Key 7240000 Non Dept Sundry General Govt GL Object 450301 Neighborhood Pride Awards											<u>350.73</u>	
GL Key: 7240000 Non Dept Sundry General Govt GL Object: 450305 March Joint Power Authority												
7240000	450305				10/12/1995		01042632	00362857	10/13/1995	0001412	GREATER RIVERSIDE CHAMBER	10,000.00
Total: GL Key 7240000 Non Dept Sundry General Govt GL Object 450305 March Joint Power Authority											<u>10,000.00</u>	
GL Key: 7240000 Non Dept Sundry General Govt GL Object: 450309 Neighborhood Program												
7240000	450309				02/07/2000		INV DATED 2/2/00	00505732	02/11/2000	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
7240000	450309				02/29/2000		MAGNOLIA TREE	00508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	25.86
Total: GL Key 7240000 Non Dept Sundry General Govt GL Object 450309 Neighborhood Program											<u>1,025.86</u>	
Section Total: 724000 Non Dept Sundry General Govt											<u>12,596.59</u>	
Fund Total: 101 General Fund											<u>1,915,376.82</u>	

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Fund: 170 Redevelopment Agency													
Section: 280000 Development Administration													
GL Key: 2800000 Administration				GL Object: 421000 Professional Services									
2800000	421000				10/11/2002		STP-100102	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	1,000.00	
2800000	421000				11/13/2002		STP-110102	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	1,000.00	
2800000	421000				06/30/2011		60453	00801699	07/08/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00	
Total:											GL Key 2800000 Administration	GL Object 421000 Professional Services	<u>2,050.00</u>
GL Key: 2800000 Administration				GL Object: 425100 Advertising Expense									
2800000	425100				12/09/1998		01085904	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	1,287.00	
2800000	425100				11/22/2000		K-257	00530574	12/01/2000	0001412	GREATER RIVERSIDE CHAMBER	350.00	
2800000	425100				08/20/2002		SHARE THE	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	1,000.00	
Total:											GL Key 2800000 Administration	GL Object 425100 Advertising Expense	<u>2,637.00</u>
GL Key: 2800000 Administration				GL Object: 425200 Periodicals & Dues									
2800000	425200				09/24/2008		44118	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	200.00	
2800000	425200				12/03/2008		45381	00748766	12/05/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				09/15/2009		50238	00763141	09/18/2009	0001412	GREATER RIVERSIDE CHAMBER	245.00	
2800000	425200				12/02/2009		51218	00767090	12/04/2009	0001412	GREATER RIVERSIDE CHAMBER	20.00	
2800000	425200				01/13/2010		51074	00769333	01/15/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				01/28/2010		52644	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	20.00	
2800000	425200				02/17/2010		51990	00771216	02/19/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				09/27/2010		56236	00784402	10/01/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				09/27/2010		56243	00784402	10/01/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				10/19/2010		56454	00785693	10/22/2010	0001412	GREATER RIVERSIDE CHAMBER	297.00	
2800000	425200				02/23/2011		58751	00793820	02/25/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00	
2800000	425200				09/13/2011		61693	00805940	09/16/2011	0001412	GREATER RIVERSIDE CHAMBER	300.00	
Total:											GL Key 2800000 Administration	GL Object 425200 Periodicals & Dues	<u>1,232.00</u>
GL Key: 2800000 Administration				GL Object: 425400 General Office Expense									
2800000	425400				05/04/2011		K4600	00797918	05/06/2011	0001412	GREATER RIVERSIDE CHAMBER	400.00	
Total:											GL Key 2800000 Administration	GL Object 425400 General Office Expense	<u>400.00</u>

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GL Key: 2800000 Administration				GL Object: 426800 Special Department Supplies								
2800000	426800				03/19/2001		K-402	00538845	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	85.95
2800000	426800				05/24/2004		MAP 002	00632375	05/28/2004	0001412	GREATER RIVERSIDE CHAMBER	153.61
2800000	426800				09/24/2008		44422	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
Total: GL Key 2800000 Administration				GL Object 426800 Special Department Supplies								<u>5,239.56</u>
GL Key: 2800000 Administration				GL Object: 427100 Travel & Meeting Expense								
2800000	427100				11/17/1998		01056969	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	12.00
2800000	427100				01/07/1999		01083558	00471923	01/15/1999	0001412	GREATER RIVERSIDE CHAMBER	160.00
2800000	427100				12/07/1999		1109802	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	330.00
2800000	427100				12/14/1999		1109828	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	12.00
2800000	427100				06/06/2001		K-501	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	30.00
2800000	427100				04/04/2002		KRCB022103	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	82.61
2800000	427100				10/11/2002		K1144	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	140.00
2800000	427100				10/25/2002		KRCB020915	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
2800000	427100				07/24/2003		M.BECK 06/04	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
2800000	427100				08/04/2003		14093	00611749	08/08/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				07/28/2004		20217	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				08/05/2004		GMR PREPAY	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
2800000	427100				03/01/2005		23439	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				04/28/2005		23795	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	40.00
2800000	427100				04/28/2005		24584	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				08/31/2005		26599	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				08/31/2005		26609	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				08/31/2005		26284	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				10/13/2005		27046	00668975	10/14/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				11/04/2005		27560	00670873	11/10/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				03/29/2006		30219	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				04/25/2006		30800	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				05/24/2006		31194	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				06/15/2006		31287	00685894	06/16/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
2800000	427100				12/28/2006		34290	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				01/29/2007		34823	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				06/19/2007		36939	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	50.00
2800000	427100				06/19/2007		36852	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00

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2800000	427100				06/30/2007		37342	00714187	07/13/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				08/14/2007		38105	00717085	08/17/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				10/16/2007		38881	00721794	10/19/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				11/14/2007		39317	00724016	11/16/2007	0001412	GREATER RIVERSIDE CHAMBER	40.00
2800000	427100				06/30/2009		48558	00759712	07/10/2009	0001412	GREATER RIVERSIDE CHAMBER	50.00
2800000	427100				06/30/2009		48991	00759712	07/10/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				07/22/2009		49437	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				04/20/2010		53992	00774624	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				01/11/2011		57631	00791154	01/14/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
2800000	427100				03/30/2011		59210	00795900	04/01/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:		GL Key 2800000	Administration			GL Object 427100	Travel & Meeting Expense					<u>2,501.61</u>
GL Key: 2800000		Administration		GL Object: 427200		Training						
2800000	427200				02/18/2009		46442	00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	360.00
Total:		GL Key 2800000	Administration			GL Object 427200	Training					<u>360.00</u>
Section Total: 280000 Development Administration											<u>14,420.17</u>	
Section: 280500 Development-Redevelopment												
GL Key: 2805000		Redevelopment		GL Object: 425100		Advertising Expense						
2805000	425100				03/18/2004		CSGBRB0304	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	225.00
2805000	425100				01/04/2006		28738	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	560.00
2805000	425100				01/10/2008		39949	00727886	01/11/2008	0001412	GREATER RIVERSIDE CHAMBER	450.00
Total:		GL Key 2805000	Redevelopment			GL Object 425100	Advertising Expense					<u>1,235.00</u>
GL Key: 2805000		Redevelopment		GL Object: 425400		General Office Expense						
2805000	425400				10/28/2004		BR101204	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	43.10
Total:		GL Key 2805000	Redevelopment			GL Object 425400	General Office Expense					<u>43.10</u>
GL Key: 2805000		Redevelopment		GL Object: 427100		Travel & Meeting Expense						
2805000	427100				08/25/1995		01037646	00359654	09/01/1995	0001412	GREATER RIVERSIDE CHAMBER	12.00
2805000	427100				02/08/1996		01039717	00371190	02/09/1996	0001412	GREATER RIVERSIDE CHAMBER	750.00
2805000	427100				03/30/2000		GMR 03-00	00510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00

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2805000	427100				05/10/2000		GMR 04-00 D	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2805000	427100				01/03/2001		GMR1200	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				08/28/2001		GMR1100	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				03/26/2002		GMR302	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				03/26/2002		GMR0202	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				04/25/2002		FEINSTEIN LUNCH	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
2805000	427100				06/10/2002		GMR0402SM	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
2805000	427100				06/11/2002		GMR0502DEV	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				06/30/2002		GMR0602DEV	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				08/07/2002		GMR 0702 DEV	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				12/26/2002		IN#1216MS02-7	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	320.00
2805000	427100				01/02/2003		GMR1202-DEV	00595898	01/03/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				01/02/2003		K1252	00595898	01/03/2003	0001412	GREATER RIVERSIDE CHAMBER	100.00
2805000	427100				03/06/2003		11146	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	452.50
2805000	427100				07/24/2003		J.ANDREWS 06/04	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
2805000	427100				10/14/2003		ZAREMBURG	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	70.00
2805000	427100				10/14/2003		14089	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/11/2003		15960	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	600.00
2805000	427100				02/04/2004		16612 01/04	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/02/2004		16981	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	280.00
2805000	427100				05/10/2004		K3093	00631342	05/14/2004	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				05/27/2004		K3105	00632375	05/28/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
2805000	427100				07/20/2004		19822	00637058	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
2805000	427100				07/28/2004		20235	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				08/05/2004		GMR PREPAY	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
2805000	427100				01/18/2005		22830	00650356	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	280.00
2805000	427100				03/31/2005		23938	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	80.00
2805000	427100				06/30/2005		25118	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
2805000	427100				08/16/2005		CF01	00665303	08/19/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				08/31/2005		26297	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				08/31/2005		26601	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				08/31/2005		26278	00666220	09/02/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				09/27/2005		27047	00668022	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/08/2005		27931	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/08/2005		27952	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/22/2005		28634	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00

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2805000	427100				12/22/2005		27563	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/22/2005		28647	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/01/2006		29758	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/29/2006		30211	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/29/2006		30171	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				06/08/2006		31166	00685237	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER	80.00
2805000	427100				06/30/2006		31581	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				08/25/2006		32519	00691326	09/01/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				09/27/2006		32980	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				11/08/2006		33472	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				11/08/2006		33455	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/22/2006		34211	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
2805000	427100				01/25/2007		34822	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/07/2007		35369	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/22/2007		35780	00705544	03/30/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				03/22/2007		35804	00705544	03/30/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				05/01/2007		36432	00708502	05/04/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				05/01/2007		36450	00708502	05/04/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				06/30/2007		37327	00714187	07/13/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				02/06/2008		40709	00729950	02/08/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				05/06/2008		42115	00736413	05/09/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				05/06/2008		42086	00736413	05/09/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				06/04/2008		K3617	00738206	06/06/2008	0001412	GREATER RIVERSIDE CHAMBER	20.00
2805000	427100				06/10/2008		42491	00738658	06/13/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				06/10/2008		42616	00738658	06/13/2008	0001412	GREATER RIVERSIDE CHAMBER	350.00
2805000	427100				06/30/2008		42961	00741416	07/25/2008	0001412	GREATER RIVERSIDE CHAMBER	45.00
2805000	427100				07/28/2008		43449	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				09/10/2008		43863	00744314	09/12/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
2805000	427100				12/21/2009		52016	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	360.00
Total:		GL Key 2805000	Redevelopment			GL Object 427100	Travel & Meeting Expense					<u>5,799.50</u>
GL Key: 2805000 Redevelopment				GL Object: 427200 Training								
2805000	427200				06/30/2007		37433	00715432	07/27/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00
Total:		GL Key 2805000	Redevelopment			GL Object 427200	Training					<u>395.00</u>

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Section Total: 280500 Development-Redevelopment											<u><u>7,472.60</u></u>	
Section: 281000 Dev Neighborhd Hsng & Comm Dev												
GL Key: 2810000 Neighborhood Housing Comm De												
GL Object: 450314 R.E.L.A.Y.												
2810000	450314				01/21/1998		01074376	00456120	01/21/1998	0001412	GREATER RIVERSIDE CHAMBER	160.00
Total: GL Key 2810000 Neighborhood Housing Comm Dev											GL Object 450314 R.E.L.A.Y.	<u><u>160.00</u></u>
Section Total: 281000 Dev Neighborhd Hsng & Comm Dev											<u><u>160.00</u></u>	
Section: 281500 Dev-Economic Development												
GL Key: 2815000 Economic Development - RDA GL Object: 421000 Professional Services												
2815000	421000				06/30/2001		K560	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	4,999.00
2815000	421000				06/21/2004		MAP002	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	107.75
Total: GL Key 2815000 Economic Development - RDA											GL Object 421000 Professional Services	<u><u>5,106.75</u></u>
GL Key: 2815000 Economic Development - RDA GL Object: 425100 Advertising Expense												
2815000	425100				08/17/1999		INV AUG 10, 99	00494098	08/27/1999	0001412	GREATER RIVERSIDE CHAMBER	585.00
2815000	425100				03/23/2000		1107707	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	500.00
2815000	425100				02/04/2002		KRCB0122	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815000	425100				02/05/2003		10529	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	144.00
2815000	425100				02/05/2003		0115MM1	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	195.00
2815000	425100				03/04/2003		10919	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815000	425100				11/13/2003		KRCB31910 10/03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	500.00
2815000	425100				12/08/2003		K3057	00620541	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
2815000	425100				01/07/2004		CSGRB1203 12/03	00622346	01/09/2004	0001412	GREATER RIVERSIDE CHAMBER	450.00
2815000	425100				03/18/2004		CSGBRB0304	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	225.00
2815000	425100				06/30/2004		3/04 BRKRS	00637059	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	6,416.00
2815000	425100				08/04/2004		20242	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	200.00
2815000	425100				08/13/2004		K1883	00639047	08/20/2004	0001412	GREATER RIVERSIDE CHAMBER	500.00
2815000	425100				10/28/2004		21523	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	80.00
2815000	425100				12/22/2004		22375	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	600.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
2815000	425100				12/22/2004		22374	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
2815000	425100				02/16/2005		CS22005GRB	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	875.00
2815000	425100				03/16/2005		BR030105	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	193.95
Total:		GL Key	2815000	Economic Development - RDA		GL Object	425100	Advertising Expense				<u>12,303.95</u>
GL Key: 2815000 Economic Development - RDA				GL Object: 425200 Periodicals & Dues								
2815000	425200				11/13/2002		9335	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	105.00
2815000	425200				08/20/2003		13805	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	90.00
2815000	425200				08/04/2004		20018	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	100.00
2815000	425200				01/18/2005		MEM 01/05-12/05	00650356	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total:		GL Key	2815000	Economic Development - RDA		GL Object	425200	Periodicals & Dues				<u>395.00</u>
GL Key: 2815000 Economic Development - RDA				GL Object: 427100 Travel & Meeting Expense								
2815000	427100				12/14/1999		1109828	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	42.00
2815000	427100				02/29/2000		GMR12-99	00508402	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				03/02/2000		GMRI-13-00	00508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				03/02/2000		GMR0200	00508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				03/30/2000		GMR 03-00D	00510524	04/07/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				05/10/2000		GMR 04-00 E	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				10/02/2000		GMR0800-A	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				10/17/2000		GMR1000	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				02/01/2001		GMR0101DEVKP	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				03/30/2001		GMR0301-DEV KP	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				04/04/2001		1107698	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	300.00
2815000	427100				06/06/2001		GMR-05-01DEV	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				08/07/2001		GMR0701	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				08/28/2001		GMR0801	00554365	09/07/2001	0001412	GREATER RIVERSIDE CHAMBER	15.00
2815000	427100				09/18/2001		GMR0601-RDA	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				10/01/2001		GMR0901	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				11/21/2001		GMR1101SM	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				11/21/2001		GMR1101CV	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				01/03/2002		GMR1201	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				01/24/2002		GMR1201A	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				02/04/2002		GMR0102H	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				03/20/2002		GMR302-KP	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00

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2815000	427100				03/20/2002		GMR302-SM	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				04/25/2002		FEINSTEIN LUNCH	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
2815000	427100				06/11/2002		GMR0502DEV	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				06/30/2002		GMR0602DEV	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
2815000	427100				07/11/2002		CALVERT 0702-0300	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815000	427100				08/07/2002		GMR 0702 DEV	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				09/26/2002		08080204	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				09/26/2002		08080203	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
2815000	427100				10/11/2002		GMR0902-DEV	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				12/26/2002		GMR1202-SM	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				12/26/2002		IN#1216MS02-7	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	320.00
2815000	427100				01/02/2003		K1252	00595898	01/03/2003	0001412	GREATER RIVERSIDE CHAMBER	100.00
2815000	427100				01/02/2003		K1252	00595898	01/03/2003	0001412	GREATER RIVERSIDE CHAMBER	100.00
2815000	427100				02/05/2003		GMR0103 DEV	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/06/2003		11146	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	452.50
2815000	427100				03/06/2003		GMR0203DEV	00600002	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	75.00
2815000	427100				06/12/2003		13123	00607421	06/13/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				06/25/2003		LDRSHP RIV	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815000	427100				07/24/2003		S.MCFARLAND	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
2815000	427100				07/24/2003		M.BACICH 06/04	00610816	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
2815000	427100				08/04/2003		14112	00611749	08/08/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				08/28/2003		14536	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				08/28/2003		14534	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				10/14/2003		ZAREMBURG	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	210.00
2815000	427100				11/20/2003		15590	00619615	11/26/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815000	427100				12/24/2003		15987	00621445	12/26/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815000	427100				03/02/2004		17697	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/11/2004		2004 RAINCROSS	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				04/01/2004		18147	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				04/22/2004		18553	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	75.00
2815000	427100				07/28/2004		20218	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				08/05/2004		GMR PREPAY	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
2815000	427100				08/31/2004		20525	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				08/31/2004		20541	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				12/22/2004		22413	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				12/22/2004		21745	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00

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2815000	427100				12/22/2004		22084	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
2815000	427100				02/03/2005		22961	00651219	02/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				02/03/2005		22972	00651219	02/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/01/2005		23458	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/01/2005		23446	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/16/2005		23436	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/31/2005		23990	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				03/31/2005		23984	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				04/14/2005		24216	00656225	04/15/2005	0001412	GREATER RIVERSIDE CHAMBER	85.00
2815000	427100				04/28/2005		24583	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				04/28/2005		23870	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	40.00
2815000	427100				05/04/2005		24589	00658220	05/13/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				06/30/2005		25637	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				06/30/2005		25642	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
2815000	427100				06/30/2005		24926	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total:											3,999.50	
GL Key: 2815000		Economic Development - RDA			GL Object: 427100		Travel & Meeting Expense					

GL Key: 2815000 Economic Development - RDA GL Object: 450126 Chambers Of Commerce

2815000	450126				09/20/2000	010751	PO#010751	JUL000525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				10/04/2000	010751	PO#010751	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				10/30/2000	010751	PO#010751	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				12/12/2000	010751	PO#010751	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				01/19/2001	010751	PO#010751	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				02/22/2001	010751	PO#010751	00536632	02/23/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				03/21/2001	010751	PO#010751	JAN000538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				04/02/2001	010751	PO#010751	FEB000539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				05/16/2001	010751	PO 010751 3/01	00543373	05/18/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				06/27/2001	010751	PO#010751	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
2815000	450126				06/27/2001	010751	PO#010751	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	2,505.59
2815000	450126				06/30/2001	010751	PO#010751	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				08/03/2001	010751	010751 6/01	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	305.51
2815000	450126				09/20/2001	020751	PO#020751 7/01	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				10/18/2001	020751	020751 8/01	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				11/14/2001	020751	020751 9/01	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				12/05/2001	020751	020751 10/01	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	2,005.59

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
2815000	450126				01/24/2002	020751	020751 11/01	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				02/07/2002	020751	020751 12/01	00567577	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				03/21/2002	020751	020751 1/02	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				04/17/2002	020751	020751 2/02	00575181	04/19/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				05/16/2002	020751	020751 3/02	00577638	05/17/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				06/20/2002	020751	020751 4/02	00580758	06/21/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				06/30/2002	020751	020751 5/02	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.59
2815000	450126				09/18/2002	020751	020751 6/02	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	2,005.51
2815000	450126				05/27/2003	030751	030751 3/03	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	1,088.00
2815000	450126				06/26/2003	030751	030751 4/03	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	1,207.00
2815000	450126				08/21/2003	030751	030751 7/29/03	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	2,359.04
2815000	450126				10/02/2003	040751	040751 7/03	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	1,071.00
2815000	450126				10/15/2003	040751	040751 8/03	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	2,210.00
2815000	450126				10/15/2003	030751	030751 5/03	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	300.00
2815000	450126				11/07/2003	040751	040751 9/03	00618732	11/14/2003	0001412	GREATER RIVERSIDE CHAMBER	892.50
2815000	450126				12/09/2003	040751	040751 10/03	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	1,079.50
2815000	450126				01/20/2004	040751	040751 11/03	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	994.50
2815000	450126				02/05/2004	040751	040751 12/03	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	1,011.50
2815000	450126				04/01/2004	040751	040751 1/04	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	1,122.00
2815000	450126				04/15/2004	040751	040751 2/04	00629344	04/16/2004	0001412	GREATER RIVERSIDE CHAMBER	1,578.79
2815000	450126				05/12/2004	040751	040751 3/04	00631342	05/14/2004	0001412	GREATER RIVERSIDE CHAMBER	1,103.50
2815000	450126				06/24/2004	040751	040751 4/04	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	2,359.23
2815000	450126				06/30/2004	040751	040751 5/04	00636634	07/16/2004	0001412	GREATER RIVERSIDE CHAMBER	594.74
2815000	450126				09/02/2004	040751	040751 6/04	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	1,650.23
2815000	450126				09/15/2004	050751	050751 7/04	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	1,276.28
2815000	450126				09/30/2004	050751	050751 8/04	00642178	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	1,062.08
2815000	450126				12/09/2004	050751	050751 9/04	00646815	12/10/2004	0001412	GREATER RIVERSIDE CHAMBER	1,383.38
2815000	450126				12/22/2004	050751	050751 11/04	00647763	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	910.35
2815000	450126				12/22/2004	050751	050751 10/04	00647763	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	1,213.80
2815000	450126				05/25/2005	050751	050751 12/04	00659227	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	624.75
Total: GL Key 2815000 Economic Development - RDA GL Object 450126 Chambers Of Commerce											<u>75,226.17</u>	
Section Total: 281500 Dev-Economic Development											<u>97,031.37</u>	

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Module: OH

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund Total: 170 Redevelopment Agency											<u>119,084.14</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 210 Library												
Section: 510000 Library Administration												
GL Key: 5100000 Library Administration GL Object: 425200 Periodicals & Dues												
5100000	425200	5100000000	42520000		08/16/2006		31896	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	255.00
5100000	425200	5100000000	42520000		01/25/2007		AJ1725	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	240.00
Total: GL Key 5100000 Library Administration GL Object 425200 Periodicals & Dues											495.00	
Section Total: 510000 Library Administration											495.00	
 Section: 510500 Library-Neighborhood Services												
GL Key: 5105000 Library-Neighborhood Services GL Object: 426800 Special Department Supplies												
5105000	426800				06/28/1996		01054857	00391342	07/19/1996	0001412	GREATER RIVERSIDE CHAMBER	96.97
5105000	426800	5105000400	42680000		10/13/2000		TECH DIRECTORY	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	86.15
5105000	426800	5105000200	42680000		04/02/2003		22003	00602069	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	46.22
Total: GL Key 5105000 Library-Neighborhood Services GL Object 426800 Special Department Supplies											229.34	
GL Key: 5105000 Library-Neighborhood Services GL Object: 427100 Travel & Meeting Expense												
5105000	427100	5105000000	42710000		06/30/2007		37455	00714766	07/20/2007	0001412	GREATER RIVERSIDE CHAMBER	45.00
Total: GL Key 5105000 Library-Neighborhood Services GL Object 427100 Travel & Meeting Expense											45.00	
GL Key: 9313900 Public Library Funds 02/03 GL Object: 440210 State Operating Grants												
9313900	440210	9313900102	44021000		11/20/2003		15600	00619615	11/26/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
Total: GL Key 9313900 Public Library Funds 02/03 GL Object 440210 State Operating Grants											35.00	
Section Total: 510500 Library-Neighborhood Services											309.34	
 Section: 511500 Library-Public Services-County												
GL Key: 9726500 Glen Avon Regnl Library Purch GL Object: 426800 Special Department Supplies												
9726500	426800	9726500885	42680000		06/28/1996		01054857	00391342	07/19/1996	0001412	GREATER RIVERSIDE CHAMBER	32.33

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 9726500 Glen Avon Regnl Library Purch GL Object 426800 Special Department Supplies												<u>32.33</u>
Section Total: 511500 Library-Public Services-County												<u>32.33</u>
Fund Total: 210 Library												<u>836.67</u>

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 220 CDBG-Community Development												
Section: 280010 Dev-Admin-Housing & Comm Dev												
GL Key: 2800101 Housing & Community Development GL Object: 421000 Professional Services												
2800101	421000				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	3,600.00
2800101	421000				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	6,000.00
2800101	421000				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	10,000.00
2800101	421000				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	3,300.00
2800101	421000				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	6,000.00
2800101	421000				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	4,000.00
Total: GL Key 2800101 Housing & Community Development GL Object 421000 Professional Services											32,900.00	
Section Total: 280010 Dev-Admin-Housing & Comm Dev											32,900.00	

Section: 283510 Dev-Proj-CDBG Projects

GL Key: 2835100 CDBG Projects GL Object: 453081 Citywide Rehabilitation Loans												
2835100	453081				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	153.75
2835100	453081				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453081				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,268.24
2835100	453081				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	362.48
2835100	453081				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	2,000.00
2835100	453081				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
Total: GL Key 2835100 CDBG Projects GL Object 453081 Citywide Rehabilitation Loans											5,284.47	

GL Key: 2835100 CDBG Projects GL Object: 453202 Keep Riv Clean & Beautiful												
2835100	453202				11/12/1998	990327	99007493	00468803	11/20/1998	0001412	GREATER RIVERSIDE CHAMBER	7,975.13
2835100	453202				12/10/1998	990327	99009009	00470432	12/18/1998	0001412	GREATER RIVERSIDE CHAMBER	5,322.64
2835100	453202				01/08/1999	990327	99010474	00471923	01/15/1999	0001412	GREATER RIVERSIDE CHAMBER	11,928.79
2835100	453202				02/22/1999	990327	99012632	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	5,960.70
2835100	453202				03/23/1999	990327	99014368	00476118	03/26/1999	0001412	GREATER RIVERSIDE CHAMBER	6,823.83
2835100	453202				05/20/1999	990327	99017873	00479679	05/21/1999	0001412	GREATER RIVERSIDE CHAMBER	5,852.68
2835100	453202				06/03/1999	990327	99018999	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	7,406.36

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2835100	453202				06/03/1999	990327	99019000	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	5,981.02
2835100	453202				06/30/1999	990327	990327-MAY99	00491170	07/16/1999	0001412	GREATER RIVERSIDE CHAMBER	7,839.18
2835100	453202				06/30/1999	990327	PO# 990327 4/99	00490292	07/02/1999	0001412	GREATER RIVERSIDE CHAMBER	7,510.68
2835100	453202				09/03/1999	990327	JUNE 1999	00495191	09/10/1999	0001412	GREATER RIVERSIDE CHAMBER	9,082.97
2835100	453202				12/29/1999	000327	PO#000327 SEP	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	6,733.02
2835100	453202				12/29/1999	000327	PO#000327 AUG	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	8,816.42
2835100	453202				12/29/1999	000327	PO#000327 OCT	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	6,644.86
2835100	453202				12/29/1999	000327	PO#000327 JUL 99	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	6,829.41
2835100	453202				01/06/2000	000327	PO#000327	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	6,809.63
2835100	453202				02/22/2000	000327	DEC 1999	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	6,958.42
2835100	453202				04/20/2000	000327	PO#000327 JAN00	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	6,908.32
2835100	453202				06/20/2000	000327	PO#000327 FEB00	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	5,842.92
2835100	453202				06/20/2000	000327	PO#000327	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	6,448.62
2835100	453202				06/30/2000	000327	PO#000327 APR	00521339	07/28/2000	0001412	GREATER RIVERSIDE CHAMBER	6,228.78
2835100	453202				09/20/2000	000327	PO#000327 MAY00	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	7,498.67
2835100	453202				10/18/2000	000327	PO#000327 JUN00	00527715	10/20/2000	0001412	GREATER RIVERSIDE CHAMBER	7,483.61
2835100	453202				11/09/2000	010327	PO#010327	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	9,211.11
2835100	453202				11/09/2000	010327	PO#010327	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	6,212.03
2835100	453202				01/10/2001	010327	PO#010327	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	6,792.71
2835100	453202				01/10/2001	010327	PO#010327	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	7,321.66
2835100	453202				02/07/2001	010327	CDBG NOV 2000	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	6,879.08
2835100	453202				04/16/2001	010327	PO#010327	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	7,846.49
2835100	453202				04/16/2001	010327	PO#010327 FEB01	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	6,768.19
2835100	453202				04/16/2001	010327	PO#010327 JAN01	00541019	04/20/2001	0001412	GREATER RIVERSIDE CHAMBER	7,630.87
2835100	453202				06/30/2001	010327	PO#010327	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	7,288.05
2835100	453202				06/30/2001	010327	PO#010327 REQ#9	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	6,062.00
2835100	453202				06/30/2001	010327	PO#010327	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	8,140.51
2835100	453202				10/02/2001	010327	010327#12	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	9,336.72
2835100	453202				11/21/2001	023389	023389 7/01	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	6,489.81
2835100	453202				12/13/2001	023389	023389 #3	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	9,281.20
2835100	453202				12/21/2001	023389	023389 #2	00563780	12/28/2001	0001412	GREATER RIVERSIDE CHAMBER	7,968.08
2835100	453202				01/07/2002	023389	023389 10/01	00564756	01/11/2002	0001412	GREATER RIVERSIDE CHAMBER	6,696.94
2835100	453202				02/19/2002	023389	023389 #5	00569296	02/22/2002	0001412	GREATER RIVERSIDE CHAMBER	5,452.23
2835100	453202				04/29/2002	023389	7	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	5,782.96
2835100	453202				04/29/2002	023389	6	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	5,057.33
2835100	453202				06/27/2002	023389	#9	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	6,985.01

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2835100	453202				06/27/2002	023389	#10	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	8,755.12
2835100	453202				06/27/2002	023389	#8	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	7,191.49
2835100	453202				09/05/2002	023389	11 5/02	00587057	09/06/2002	0001412	GREATER RIVERSIDE CHAMBER	15,032.03
2835100	453202				10/03/2002	023389	12	00589264	10/04/2002	0001412	GREATER RIVERSIDE CHAMBER	10,625.84
2835100	453202				11/13/2002	033149	REQ# 1	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	7,737.64
2835100	453202				12/24/2002	033149	REQ# 3	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	6,905.62
2835100	453202				12/24/2002	033149	REQ# 2	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	8,025.94
2835100	453202				01/08/2003	033149	REQ# 4	00596343	01/10/2003	0001412	GREATER RIVERSIDE CHAMBER	7,909.08
2835100	453202				04/03/2003	033149	REQ#7	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	7,355.32
2835100	453202				04/03/2003	033149	REQ#6	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	8,937.14
2835100	453202				04/15/2003	033149	REQ#8	00603162	04/18/2003	0001412	GREATER RIVERSIDE CHAMBER	7,573.08
2835100	453202				04/15/2003	033149	REQ#5	00603162	04/18/2003	0001412	GREATER RIVERSIDE CHAMBER	10,167.39
2835100	453202				05/14/2003	033149	REQ#9	00605207	05/16/2003	0001412	GREATER RIVERSIDE CHAMBER	7,563.17
2835100	453202				06/19/2003	033149	REQ#10	00608084	06/20/2003	0001412	GREATER RIVERSIDE CHAMBER	9,082.97
2835100	453202				06/26/2003	033149	REQ#11	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	10,971.13
2835100	453202				08/07/2003	033149	REQ#12	00611749	08/08/2003	0001412	GREATER RIVERSIDE CHAMBER	16,172.80
2835100	453202				03/04/2004	045058	045058 9/03	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	7,549.38
2835100	453202				03/04/2004	045058	045058 7/03	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	8,330.96
2835100	453202				03/04/2004	045058	045058 8/03	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	7,126.84
2835100	453202				04/01/2004	045058	045058 11/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	11,197.27
2835100	453202				04/01/2004	045058	045058 1/04	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	8,904.37
2835100	453202				04/01/2004	045058	045058 12/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	7,878.95
2835100	453202				04/01/2004	045058	045058 10/03	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	7,909.49
2835100	453202				04/15/2004	045058	045058 2/04	00629344	04/16/2004	0001412	GREATER RIVERSIDE CHAMBER	8,580.94
2835100	453202				05/12/2004	045058	045058 3/04	00631342	05/14/2004	0001412	GREATER RIVERSIDE CHAMBER	8,216.08
2835100	453202				06/24/2004	045058	045058 4/04	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	7,680.88
2835100	453202				06/30/2004	045058	045058 REQ#11	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	9,665.34
2835100	453202				08/12/2004	045058	045058 REQ#12	00639046	08/20/2004	0001412	GREATER RIVERSIDE CHAMBER	8,550.25
Total:											559,686.15	

GL Key: 2835100 CDBG Projects

GL Object: 453301 Housing Program - Arlington

2835100	453301				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453301				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	638.32
2835100	453301				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453301				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
2835100	453301				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453301				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453301				09/29/1998	980327	99005054	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	861.68
Total:		GL Key 2835100	CDBG Projects				GL Object 453301	Housing Program - Arlington				<u>5,000.00</u>
GL Key: 2835100 CDBG Projects						GL Object: 453401		Police Storefront Staff Dwtwn				
2835100	453401				02/10/1997		00106415	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453401	Police Storefront Staff Dwtwn				<u>40.00</u>
GL Key: 2835100 CDBG Projects						GL Object: 453501		Arlanza La Sierra Home Improv				
2835100	453501				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453501				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453501				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453501				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453501				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	2,000.00
2835100	453501				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453501				09/29/1998	980327	99005054	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	4,243.96
Total:		GL Key 2835100	CDBG Projects				GL Object 453501	Arlanza La Sierra Home Improv				<u>9,743.96</u>
GL Key: 2835100 CDBG Projects						GL Object: 453514		Police Storefront La Sierra				
2835100	453514				02/10/1997		00106415	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453514	Police Storefront La Sierra				<u>40.00</u>
GL Key: 2835100 CDBG Projects						GL Object: 453603		Housing Programs - Casa Blanca				
2835100	453603				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453603				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453603				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453603				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453603				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453603				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453603				09/29/1998	980327	99005054	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	1,500.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453603	Housing Programs - Casa Blanca				<u>6,000.00</u>
GL Key: 2835100 CDBG Projects						GL Object: 453701		Housing Program - Eastside				

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
2835100	453701				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453701				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453701				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453701				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453701				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453701				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453701				09/29/1998	980327	99005054	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453701	Housing Program - Eastside				<u>6,000.00</u>
GL Key: 2835100		CDBG Projects				GL Object: 453709		Police Storefront Eastside				
2835100	453709				02/10/1997		00106415	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453709	Police Storefront Eastside				<u>40.00</u>
GL Key: 2835100		CDBG Projects				GL Object: 453802		Northside Home Improvements				
2835100	453802				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453802				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453802				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453802				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453802				07/29/1998	980327	99001800	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	404.36
2835100	453802				08/04/1998	980327	99002005	00463029	08/14/1998	0001412	GREATER RIVERSIDE CHAMBER	356.74
2835100	453802				09/29/1998	980327	99005054	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	1,238.90
Total:		GL Key 2835100	CDBG Projects				GL Object 453802	Northside Home Improvements				<u>5,000.00</u>
GL Key: 2835100		CDBG Projects				GL Object: 453809		Police Storefront NorthSide				
2835100	453809				02/10/1997		00106415	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453809	Police Storefront NorthSide				<u>40.00</u>
GL Key: 2835100		CDBG Projects				GL Object: 453901		Magnolia Cntr Home Improvement				
2835100	453901				11/19/1997	980327	98007710	00434047	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	500.00
2835100	453901				03/05/1998	980327	98013169	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453901				04/20/1998	980327	98015844	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
2835100	453901				05/15/1998	980327	98017392	00444840	05/22/1998	0001412	GREATER RIVERSIDE CHAMBER	500.00
Total:		GL Key 2835100	CDBG Projects				GL Object 453901	Magnolia Cntr Home Improvement				<u>3,000.00</u>

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
GL Key: 2835100		CDBG Projects				GL Object: 453907		Police Storefront Magnolia				
2835100	453907				02/10/1997		00106415	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	40.00
	Total:	GL Key	2835100	CDBG Projects			GL Object	453907	Police Storefront Magnolia			<u>40.00</u>
Section Total: 2835100 Dev-Proj-CDBG Projects											<u>599,914.58</u>	
Section: 285500 Development-Housing												
GL Key: 2855000		Development-Housing				GL Object: 425400		General Office Expense				
2855000	425400				02/09/2010		52353	00770830	02/12/2010	0001412	GREATER RIVERSIDE CHAMBER	360.00
	Total:	GL Key	2855000	Development-Housing			GL Object	425400	General Office Expense			<u>360.00</u>
Section Total: 285500 Development-Housing											<u>360.00</u>	
Fund Total: 220 CDBG-Community Development											<u>633,174.58</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 230 Special Gas Tax												
Section: 413530 PW-Cap Imp-Street Projects												
GL Key: 9580627 Sidewalk Repair 04/05 GL Object: 440223 Gas Tax Funds												
9580627	440223	9580627152	44022306		03/16/2005		VN331	00654232	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	320.00
Total: GL Key 9580627 Sidewalk Repair 04/05 GL Object 440223 Gas Tax Funds											<u>320.00</u>	
Section Total: 413530 PW-Cap Imp-Street Projects											<u>320.00</u>	
Fund Total: 230 Special Gas Tax											<u>320.00</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount			
Fund: 271 RDA-Arlington Low/Mod Housing															
Section: 283010 Arlington Project Area															
GL Key: 2830100 Arlington Low/Mod				GL Object: 421002 Professional Svcs/Prof Svcs											
2830100	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.66			
Total:											GL Key 2830100	Arlington Low/Mod	GL Object 421002	Professional Svcs/Prof Svcs	<u>166.66</u>
Section Total: 283010 Arlington Project Area											<u>166.66</u>				
Fund Total: 271 RDA-Arlington Low/Mod Housing											<u>166.66</u>				

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 272 RDA-Casa Blanca Low/Mod Hsg												
Section: 283020 Casa Blanca Project Area												
GL Key: 2830200 Casa Blanca Low/Mod GL Object: 421002 Professional Svcs/Prof Svcs												
2830200	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.66
Total: GL Key 2830200 Casa Blanca Low/Mod GL Object 421002 Professional Svcs/Prof Svcs											<u>166.66</u>	
Section Total: 283020 Casa Blanca Project Area											<u>166.66</u>	
Fund Total: 272 RDA-Casa Blanca Low/Mod Hsg											<u>166.66</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount	
Fund: 274 RDA-Magnolia Center Low/Mod													
Section: 283040 Magnolia Center Project Area													
GL Key: 2830400 Magnolia Center Low/Mod GL Object: 421002 Professional Svcs/Prof Svcs													
2830400	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.66	
Total:											GL Key 2830400 Magnolia Center Low/Mod	GL Object 421002 Professional Svcs/Prof Svcs	<u>166.66</u>
Section Total: 283040 Magnolia Center Project Area											<u>166.66</u>		
Fund Total: 274 RDA-Magnolia Center Low/Mod											<u>166.66</u>		

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 275 RDA-Hunter Park/Northside												
Section: 283050 Hunter Park/Northsde Proj Area												
GL Key: 2830500 Hunter Park/Northside Low/Mod GL Object: 421002 Professional Svcs/Prof Svcs												
2830500	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.66
Total: GL Key 2830500 Hunter Park/Northside Low/Mod GL Object 421002 Professional Svcs/Prof Svcs											<u>166.66</u>	
Section Total: 283050 Hunter Park/Northsde Proj Area											<u>166.66</u>	
Fund Total: 275 RDA-Hunter Park/Northside											<u>166.66</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 276 Unv Corr/Syc Cyn Lo Mod												
Section: 283060 Univ Corr/Syc Canyon												
GL Key: 2830600 Univ Corr/Syc Canyon Low Mod GL Object: 421002 Professional Svcs/Prof Svcs												
2830600	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.66
Total: GL Key 2830600 Univ Corr/Syc Canyon Low Mod GL Object 421002 Professional Svcs/Prof Svcs											<u>166.66</u>	
Section Total: 283060 Univ Corr/Syc Canyon											<u>166.66</u>	
Fund Total: 276 Unv Corr/Syc Cyn Lo Mod											<u>166.66</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 279 La Sierra/Arlanza Low/Mod												
Section: 283090 La Sierra/Arlanza Proj Area												
GL Key: 2830900 La Sierra/Arlanza Low/Mod Fund GL Object: 421002 Professional Svcs/Prof Svcs												
2830900	421002				08/13/2009		051109	00761483	08/14/2009	0001412	GREATER RIVERSIDE CHAMBER	166.70
Total: GL Key 2830900 La Sierra/Arlanza Low/Mod Fund GL Object 421002 Professional Svcs/Prof Svcs											<u>166.70</u>	
Section Total: 283090 La Sierra/Arlanza Proj Area											<u>166.70</u>	
Fund Total: 279 La Sierra/Arlanza Low/Mod											<u>166.70</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 411 Special Capital Improvement												
Section: 520011 P&R-Adm-Plan & Des-Park Proj												
GL Key: 9308052 Trees for the Millennium				GL Object: 440210 State Operating Grants								
9308052	440210	9308052102	44021000		06/24/2002	024155	INV#024155 4/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	792.69
9308052	440210	9308052102	44021000		06/24/2002	024155	INV#024155 3/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	248.64
9308052	440210	9308052102	44021000		07/25/2002	024155	024155 4/02	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	637.56
9308052	440210	9308052102	44021000		10/17/2002	024155	024155 7/02	00590292	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	378.26
9308052	440210	9308052102	44021000		11/22/2002	024155	024155 6/02	00593284	11/27/2002	0001412	GREATER RIVERSIDE CHAMBER	257.53
9308052	440210	9308052102	44021000		12/19/2002	024155	024155 10/02	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	282.65
9308052	440210	9308052102	44021000		01/06/2003	024155	024155 11/02	00596343	01/10/2003	0001412	GREATER RIVERSIDE CHAMBER	343.27
9308052	440210	9308052102	44021000		02/18/2003	024155	KRCB30602	00598986	02/21/2003	0001412	GREATER RIVERSIDE CHAMBER	4,559.40
Total: GL Key 9308052 Trees for the Millennium											7,500.00	
GL Object 440210 State Operating Grants											7,500.00	
Section Total: 520011 P&R-Adm-Plan & Des-Park Proj												7,500.00
Fund Total: 411 Special Capital Improvement												7,500.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 471 RDA-Arlington Capital Projects												
Section: 283010 Arlington Project Area												
GL Key: 9730200 Festival of Lights				GL Object: 440446 Project Improvement Costs								
9730200	440446	9730200885	44044600		06/23/1998		01079218	00460215	07/02/1998	0001412	GREATER RIVERSIDE CHAMBER	1,458.00
Total: GL Key 9730200 Festival of Lights											1,458.00	
GL Object 440446 Project Improvement Costs											1,458.00	
Section Total: 283010 Arlington Project Area												1,458.00
Fund Total: 471 RDA-Arlington Capital Projects												1,458.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 472 RDA-Casa Blanca Capital Proj												
Section: 283020 Casa Blanca Project Area												
GL Key: 9724400 Casa Blanca Library GL Object: 440446 Project Improvement Costs												
9724400	440446	9724400885	44044600		01/09/2001		118758	00533509	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV
Total: GL Key 9724400 Casa Blanca Library GL Object 440446 Project Improvement Costs											<u>0.00</u>	
Section Total: 283020 Casa Blanca Project Area											<u>0.00</u>	
Fund Total: 472 RDA-Casa Blanca Capital Proj											<u>0.00</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 476 Univ Corr/Syc Cyn Cap Proj												
Section: 283060 Univ Corr/Syc Canyon												
GL Key: 9772840 Neighborhood Imp Grants GL Object: 440446 Project Improvement Costs												
9772840	440446	9772840835	44044600		09/05/2007		KRCB080807	00718621	09/07/2007	0001412	GREATER RIVERSIDE CHAMBER	584.02
Total: GL Key 9772840 Neighborhood Imp Grants GL Object 440446 Project Improvement Costs											<u>584.02</u>	
Section Total: 283060 Univ Corr/Syc Canyon											<u>584.02</u>	
Fund Total: 476 Univ Corr/Syc Cyn Cap Proj											<u>584.02</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 478 Downtown/Airport Capital Proj												
Section: 000000 Balance Sheet / Revenue												
GL Key: 0000478 RDA-Downtown/Airport Cap Proj GL Object: 224000 Deposits												
0000478	224000				06/30/1998		01079788	00461118	07/17/1998	0001412	GREATER RIVERSIDE CHAMBER	2,757.90
Total: GL Key 0000478 RDA-Downtown/Airport Cap Proj GL Object 224000 Deposits											<u>2,757.90</u>	
Section Total: 000000 Balance Sheet / Revenue											<u>2,757.90</u>	
 Section: 283080 Downtown Airport Project Area												
GL Key: 9730210 Festival of Lights GL Object: 440446 Project Improvement Costs												
9730210	440446	9730210885	44044600		02/07/1996	963332	96013190	00371190	02/09/1996	0001412	GREATER RIVERSIDE CHAMBER	12,000.00
9730210	440446	9730210885	44044600		10/18/1996	972655	97007019	00399228	10/25/1996	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
9730210	440446	9730210885	44044600		12/16/1996	972655	97010548	00403100	12/20/1996	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
9730210	440446	9730210885	44044600		02/10/1997	972655	97013794	00406454	02/14/1997	0001412	GREATER RIVERSIDE CHAMBER	2,400.00
9730210	440446	9730210885	44044600		07/22/1997	972655	98001231	00427236	08/01/1997	0001412	GREATER RIVERSIDE CHAMBER	320.00
9730210	440446	9730210885	44044600		11/18/1997	982958	98007590	00434481	11/21/1997	0001412	GREATER RIVERSIDE CHAMBER	20,000.00
9730210	440446	9730210885	44044600		10/15/1998		01085868	00486037	10/15/1998	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
9730210	440446	9730210885	44044600		10/20/1999		1106444	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
Total: GL Key 9730210 Festival of Lights GL Object 440446 Project Improvement Costs											<u>79,720.00</u>	
Section Total: 283080 Downtown Airport Project Area											<u>79,720.00</u>	
 Section: 283082 Downtown Airport-Mission Vill												
GL Key: 9217240 Landmark - Market St. Improvem GL Object: 440446 Project Improvement Costs												
9217240	440446	9217240835	44044600		10/14/2004		K1926	00643164	10/15/2004	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total: GL Key 9217240 Landmark - Market St. Improvem GL Object 440446 Project Improvement Costs											<u>100.00</u>	

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Section Total: 283082 Downtown Airport-Mission Vill											<u>100.00</u>	
Section: 283083 Dwntwn Airprt-California Tower												
GL Key: 9725610 Sec Pacific Plaza (Cal Tower) GL Object: 440446 Project Improvement Costs												
9725610	440446	9725610885	44044600		01/29/1996		01039627	00370628	02/02/1996	0001412	GREATER RIVERSIDE CHAMBER	<u>955.57</u>
Total: GL Key 9725610 Sec Pacific Plaza (Cal Tower) GL Object 440446 Project Improvement Costs											<u>955.57</u>	
Section Total: 283083 Dwntwn Airprt-California Tower											<u>955.57</u>	
Fund Total: 478 Downtown/Airport Capital Proj											<u>83,533.47</u>	

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Fund: 510 Electric												
Section: 600000 Pub Util Admin-Mgmt Service												
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 421000 Professional Services								
6000000	421000	6000009330	42100006		06/19/2007		GACLUNCH0811	00712291	06/22/2007	0005278	GREATER RIVERSIDE CHAMBER	325.38
6000000	421000	6000009330	42100006		06/10/2009		48627	00758294	06/12/2009	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 421000 Professional Services											625.38	
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 425200 Periodicals & Dues								
6000000	425200	6000009330	42520006		04/12/2010		53875	00774243	04/16/2010	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 425200 Periodicals & Dues											300.00	
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 427100 Travel & Meeting Expense								
6000000	427100	6000009210	42710013		11/06/1995		00061986	00365145	11/09/1995	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009330	42710013		01/27/1996		01042512	00370628	02/02/1996	0001412	GREATER RIVERSIDE CHAMBER	35.00
6000000	427100	6000009210	42710013		02/05/1996		01042215	00371190	02/09/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009210	42710013		02/28/1996		01042234	00372699	03/01/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009210	42710013		04/23/1996		01042220	00376992	04/26/1996	0001412	GREATER RIVERSIDE CHAMBER	1,050.00
6000000	427100	6000009330	42710013		06/22/1996		01053137	00382161	06/28/1996	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009330	42710013		06/29/1996		01039846	00391342	07/19/1996	0001412	GREATER RIVERSIDE CHAMBER	20.00
6000000	427100	6000009330	42710013		06/25/1997		01042289	00426198	07/18/1997	0001412	GREATER RIVERSIDE CHAMBER	20.00
6000000	427100	6000009210	42710013		02/17/1998		01042260	00439498	02/27/1998	0001412	GREATER RIVERSIDE CHAMBER	220.00
6000000	427100	6000009210	42710013		06/03/1998		01040000	00445730	06/05/1998	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		10/20/1998		01081596	00467163	10/23/1998	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009210	42710013		06/01/1999		01081836	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009210	42710013		12/28/1999		1099344	00502885	12/30/1999	0001412	GREATER RIVERSIDE CHAMBER	12.00
6000000	427100	6000009210	42710013		02/07/2000		1099350	00505732	02/11/2000	0001412	GREATER RIVERSIDE CHAMBER	50.00
6000000	427100	6000009210	42710013		03/13/2000		GMR12-99A	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
6000000	427100	6000009330	42710013		03/07/2001		GMR0101 RPU DW	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	20.00
6000000	427100	6000009330	42710013		06/26/2002		GMR 0502PU	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	40.00
6000000	427100	6000009330	42710013		06/26/2002		GMR 0402PU	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
6000000	427100	6000009330	42710013		08/07/2002		072426	00584695	08/09/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
6000000	427100	6000009330	42710013		10/17/2002		PUGG-035	00590293	10/18/2002	0001412	GREATER RIVERSIDE CHAMBER	45.00
6000000	427100	6000009330	42710013		04/14/2003		11647	00603162	04/18/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00

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6000000	427100	6000009330	42710013		06/30/2004		19731	00635951	07/09/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		09/29/2004		PUGG-234	00642180	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	40.00
6000000	427100	6000009330	42710013		10/28/2004		21583	00644098	10/29/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		11/09/2004		21608	00645114	11/12/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		11/18/2004		PURA-109	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		02/14/2005		GMR2005B	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	240.00
6000000	427100	6000009330	42710013		06/30/2005		24884	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		04/26/2006		PUGG-392	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	10.00
6000000	427100	6000009330	42710013		11/08/2006		33327	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	40.00
6000000	427100	6000009330	42710013		11/08/2006		10/10/06	00696155	11/09/2006	0001447	GREATER RIVERSIDE CHAMBER	200.00
6000000	427100	6000009330	42710013		12/20/2006		PUGG448	00698940	12/22/2006	0005278	GREATER RIVERSIDE CHAMBER	0.00 RV
6000000	427100	6000009330	42710013		01/25/2007		34847	00701580	02/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		03/21/2007		35773	00705545	03/30/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		07/19/2007		GMR0708	00714767	07/20/2007	0005278	GREATER RIVERSIDE CHAMBER	240.00
6000000	427100	6000009330	42710013	0800176	10/17/2007		38563	00721795	10/19/2007	0005278	GREATER RIVERSIDE CHAMBER	800.00
6000000	427100	6000009330	42710013		11/27/2007		39673	00724895	11/30/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		05/21/2008		42066	00737333	05/23/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		07/09/2008		GMR08-09	00740505	07/11/2008	0005278	GREATER RIVERSIDE CHAMBER	240.00
6000000	427100	6000009330	42710006		07/28/2008		43337	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	275.00
6000000	427100	6000009330	42710013		08/20/2008		42485	00743109	08/22/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427100	6000009330	42710013		10/01/2008		44392	00745554	10/03/2008	0005278	GREATER RIVERSIDE CHAMBER	360.00
6000000	427100	6000009330	42710013		10/01/2008		43825	00745554	10/03/2008	0005278	GREATER RIVERSIDE CHAMBER	15.00
6000000	427100	6000009330	42710006		09/21/2011		61493	00806384	09/23/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 427100 Travel & Meeting Expense											4,492.00	

GL Key: 6000000 Pub Util Admin-Mgmt Service GL Object: 427110 Mayor C Mgr D/Head Travel Mtg

6000000	427110	6000009330	42711013		02/21/2001		GMR-01-12 RPU	00536632	02/23/2001	0001412	GREATER RIVERSIDE CHAMBER	150.00
6000000	427110	6000009330	42711013		02/15/2002		GMR2002	00569296	02/22/2002	0001412	GREATER RIVERSIDE CHAMBER	180.00
6000000	427110	6000009330	42711013		07/18/2002		PUCF0024	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
6000000	427110	6000009330	42711013		12/26/2002		0101GMR03	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	240.00
6000000	427110	6000009330	42711013		01/23/2003		BOARD RETREAT	00596993	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
6000000	427110	6000009330	42711013		12/11/2003		PUVF0086	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	60.00
6000000	427110	6000009330	42711013		01/22/2004		0104GMR	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	240.00
6000000	427110	6000009330	42711013		02/14/2005		22944	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
6000000	427110	6000009330	42711013		01/05/2006		PUCF0191	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	60.00

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6000000	427110	6000009330	42711013		02/06/2008		40675	00729950	02/08/2008	0001412	GREATER RIVERSIDE CHAMBER	75.00	
6000000	427110	6000009330	42711013		10/01/2008		43843	00745551	10/03/2008	0001412	GREATER RIVERSIDE CHAMBER	15.00	
6000000	427110	6000009330	42711013		01/27/2009		PUCF0413	00751505	01/30/2009	0001412	GREATER RIVERSIDE CHAMBER	80.00	
6000000	427110	6000009330	42711013		12/29/2009		01082010	00768646	12/31/2009	0001447	GREATER RIVERSIDE CHAMBER	80.00	
6000000	427110	6000009330	42711006		12/21/2010		PUCF0515	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	80.00	
6000000	427110	6000009330	42711006		09/21/2011		61493	00806384	09/23/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00	
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 427110 Mayor C Mgr D/Head Travel Mtg											<u>1,405.00</u>		
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 427200 Training									
6000000	427200	6000009330	42720014		05/29/2002		PURA010	00578697	05/31/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00	
6000000	427200	6000009330	42720018		08/23/2005		8/12/05	00666222	09/02/2005	0005278	GREATER RIVERSIDE CHAMBER	1,000.00	
6000000	427200	6000009330	42720013		10/04/2007		38153	00720797	10/05/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00	
6000000	427200	6000009330	42720013		10/16/2007		37813	00721794	10/19/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00	
6000000	427200	6000009330	42720013		09/24/2008		43966	00745158	09/26/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00	
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 427200 Training											<u>2,850.00</u>		
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 447000 Misc Expenses Unclassified									
6000000	447000	6000009330	44700013		01/27/1996		01042512	00370628	02/02/1996	0001412	GREATER RIVERSIDE CHAMBER	17.50	
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 447000 Misc Expenses Unclassified											<u>17.50</u>		
GL Key: 6000000 Pub Util Admin-Mgmt Service				GL Object: 447020 PU Board Travel									
6000000	447020	6000009330	44702013		03/18/2004		04-12/4 GMR	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	180.00	
6000000	447020	6000009330	44702013		04/28/2005		22981	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00	
Total: GL Key 6000000 Pub Util Admin-Mgmt Service GL Object 447020 PU Board Travel											<u>205.00</u>		
Section Total: 600000 Pub Util Admin-Mgmt Service											<u>9,894.88</u>		
 Section: 600500 Pub Util Admin-Utility Billing													
GL Key: 6005000 Pub Util Admin-CIS Util. Bill				GL Object: 427200 Training									
6005000	427200	6005009330	42720013		10/16/2007		37813	00721794	10/19/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00	
Total: GL Key 6005000 Pub Util Admin-CIS Util. Bill GL Object 427200 Training											<u>395.00</u>		

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Section Total: 600500 Pub Util Admin-Utility Billing											<u><u>395.00</u></u>	
Section: 601500 Pub Util Admn-Customer Service												
GL Key: 6015000 Pub Util Admn-Customer Service GL Object: 427200 Training												
6015000	427200	6015009330	42720013		10/16/2007		37813	00721794	10/19/2007	0001412	GREATER RIVERSIDE CHAMBER	395.00
Total: GL Key 6015000 Pub Util Admn-Customer Service GL Object 427200 Training											<u><u>395.00</u></u>	
Section Total: 601500 Pub Util Admn-Customer Service											<u><u>395.00</u></u>	
Section: 602000 Pub Util Adm-Marketing Service												
GL Key: 6020000 Pub Util Admin-Marketing Svc GL Object: 421000 Professional Services												
6020000	421000	6020009080	42100006		03/12/1998		01064985	00440342	03/13/1998	0001412	GREATER RIVERSIDE CHAMBER	530.00
6020000	421000	6020009080	42100006		09/22/1998		01079365	00465556	09/25/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	421000	6020009090	42100006		10/22/1998		01052602	00467163	10/23/1998	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	421000	6020009330	42100013		12/29/1998		01082630	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	400.00
6020000	421000	6020009090	42100006		12/29/1998		01082647	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	2,000.00
6020000	421000	6020009090	42100006		01/26/1999		01082649	00472724	01/29/1999	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	421000	6020009090	42100006		03/11/1999		01082676	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	555.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 421000 Professional Services											<u><u>18,885.00</u></u>	
GL Key: 6020000 Pub Util Admin-Marketing Svc GL Object: 425100 Advertising Expense												
6020000	425100	6020009090	42510006		09/09/1996		01056994	00395794	09/13/1996	0001412	GREATER RIVERSIDE CHAMBER	225.00
6020000	425100	6020009090	42510006		11/19/1996		01059904	00401509	11/22/1996	0001412	GREATER RIVERSIDE CHAMBER	225.00
6020000	425100	6020009090	42510006		12/09/1996		01059918	00403100	12/20/1996	0001412	GREATER RIVERSIDE CHAMBER	225.00
6020000	425100	6020009080	42510006		06/16/1998		01079460	00446639	06/19/1998	0001412	GREATER RIVERSIDE CHAMBER	137.50
6020000	425100	6020009090	42510006		07/28/1998		01079467	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	120.83
6020000	425100	6020009090	42510006		07/28/1998		01079464	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	120.84
6020000	425100	6020009080	42510000		08/27/1998		01079351	00463840	08/28/1998	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	425100	6020009080	42510006		10/08/1998		01082597	00466352	10/09/1998	0001412	GREATER RIVERSIDE CHAMBER	241.67
6020000	425100	6020009090	42510006		10/22/1998		01082609	00467163	10/23/1998	0001412	GREATER RIVERSIDE CHAMBER	275.00
6020000	425100	6020009080	42510006		12/29/1998		01082642	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	275.00

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6020000	425100	6020009080	42510006		04/16/1999	990942	99015731	00477844	04/23/1999	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020000	425100	6020009080	42510006		06/09/1999	990942	99019420	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	325.00
6020000	425100	6020009080	42510006		08/11/1999	000942	101968 JULY 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	162.50
6020000	425100	6020009080	42510006		08/11/1999	990942	980 JUNE 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	162.50
6020000	425100	6020009130	42510006		10/04/1999	000942	102408 SEPT 99	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020000	425100	6020009130	42510006		10/04/1999	000942	102200 AUG 99	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020000	425100	6020009080	42510006		10/20/1999	000942	102552	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020000	425100	6020009080	42510006		12/01/1999	000942	102771	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020000	425100	6020009080	42510006		12/14/1999	000942	102956	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	290.00
6020000	425100	6020009080	42510006		01/25/2000	000942	103154	00504735	01/28/2000	0001412	GREATER RIVERSIDE CHAMBER	290.00
6020000	425100	6020009080	42510006		05/12/2000	000942	103524	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	290.00
6020000	425100	6020009080	42510006		05/17/2000	000942	103919	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	290.00
6020000	425100	6020009080	42510006		05/17/2000	000942	103769	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020000	425100	6020009080	42510006		06/27/2000	000942	104099	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	290.00
6020000	425100	6020009130	42510006		08/24/2000	010942	104522	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	110.00
6020000	425100	6020009130	42510006		08/24/2000	010942	104523	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		08/24/2000	010942	104521	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	62.50
6020000	425100	6020009130	42510006		11/16/2000	010942	104951	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		11/16/2000	010942	105135	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		12/27/2000	010942	105365	00532578	12/29/2000	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	425100	6020009130	42510006		12/27/2000	010942	105371	00532578	12/29/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	425100	6020009130	42510006		12/27/2000	010942	105364	00532578	12/29/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020000	425100	6020009130	42510006		02/08/2001	010942	5671	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	425100	6020009130	42510006		05/01/2001	010942	6571	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	425100	6020009130	42510006		06/26/2001	010942	6731	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
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6020000	425100	6020009130	42510006		09/26/2001		7509	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	240.00
6020000	425100	6020009130	42510006		11/14/2001		7682	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		12/11/2001		7877	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	187.50
6020000	425100	6020009130	42510006		03/19/2002		8445	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		04/26/2002		032802	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	425100	6020009130	42510006		04/29/2002		8881	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	425100	6020009130	42510006		06/11/2002		9091	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020000	425100	6020009130	42510006		06/11/2002		9091	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	425100	6020009130	42510006		06/11/2002		AD	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00

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6020000	425100	6020009130	42510006		06/26/2002		9219	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	320.00
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6020000	425100	6020009130	42510006		06/26/2002		8626	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	540.00
6020000	425100	6020009130	42510006		07/11/2002		MEMRD62802	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	325.00
6020000	425100	6020009130	42510006		07/25/2002		9273	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009130	42510006		07/25/2002		9448	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009130	42510006		08/20/2002		081302	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	425100	6020009130	42510006		09/17/2002		9790	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	55.00
6020000	425100	6020009130	42510006		11/26/2002		10118	00593284	11/27/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009130	42510006		12/26/2002		IN#10305	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009130	42510006		02/05/2003		10531	00597938	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	540.00
6020000	425100	6020009130	42510006		03/19/2003		CSAR22803	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	425100	6020009130	42510006		03/19/2003		11361	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	425100	6020009130	42510006		03/19/2003		CSLG22803	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	525.00
6020000	425100	6020009130	42510006		04/03/2003		10934	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	540.00
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6020000	425100	6020009330	42510006		04/17/2003		12065	00603162	04/18/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		05/28/2003		12916	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
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6020000	425100	6020009330	42510006		08/19/2003		14358	00612881	08/22/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		09/26/2003		14972 09/03	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		10/28/2003		15427	00617782	10/31/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		12/11/2003		15941	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	220.00
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6020000	425100	6020009330	42510006		03/02/2004		17738	00626299	03/05/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		04/01/2004		18218	00628306	04/02/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		04/13/2004		CSAR0204	00629344	04/16/2004	0001412	GREATER RIVERSIDE CHAMBER	500.00
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6020000	425100	6020009330	42510006		04/29/2004		18736	00630314	04/30/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		05/27/2004		18965	00632375	05/28/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		06/21/2004		19753	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		08/04/2004		20257	00638019	08/06/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		08/31/2004		20552	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		09/24/2004		21068	00642178	10/01/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		11/09/2004		21379	00645114	11/12/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00

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6020000	425100	6020009330	42510006		11/22/2004		22033	00646047	11/24/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		12/22/2004		22370	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020000	425100	6020009330	42510006		02/03/2005		22922	00651218	02/04/2005	0001412	GREATER RIVERSIDE CHAMBER	265.00
6020000	425100	6020009330	42510006		03/31/2005		24036	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	425100	6020009330	42510006		04/28/2005		24480	00657265	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	425100	6020009330	42510006		05/26/2005		CS2005LG	00659227	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	725.00
6020000	425100	6020009330	42510006		05/26/2005		CS2005AR	00659227	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	700.00
6020000	425100	6020009330	42510006		06/23/2005		24953	00661216	06/24/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	425100	6020009330	42510006		06/30/2005		25620	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	425100	6020009330	42510006		09/14/2005		26229	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	265.00
6020000	425100	6020009330	42510006		09/14/2005		26227	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	265.00
6020000	425100	6020009330	42510006		10/27/2005		26996	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	265.00
6020000	425100	6020009330	42510006		10/27/2005		27427	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	265.00
6020000	425100	6020009330	42510006		11/09/2005		2068	00670875	11/10/2005	0001447	GREATER RIVERSIDE CHAMBER	99.00
6020000	425100	6020009330	42510006		12/08/2005		27901	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	425100	6020009330	42510006		04/26/2006		30671	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	175.00
6020000	425100	6020009330	42510006		05/22/2006		31137	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	175.00
6020000	425100	6020009130	42510006		06/30/2006		MC894	00688045	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	9,758.00
6020000	425100	6020009330	42510006		06/30/2006		31633	00688044	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	175.00
6020000	425100	6020009330	42510006		08/16/2006		32040	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	130.00
6020000	425100	6020009330	42510006		09/11/2006		32564	00692349	09/15/2006	0005278	GREATER RIVERSIDE CHAMBER	130.00
6020000	425100	6020009330	42510006		09/28/2006		32904	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	130.00
6020000	425100	6020009090	42510006		12/06/2006		33437	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	130.00
6020000	425100	6020009090	42510006		12/06/2006		33794	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	130.00
6020000	425100	6020009090	42510006		12/19/2006		34155	00698939	12/22/2006	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009090	42510006		01/28/2007		35417	00703516	03/02/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009090	42510006		01/30/2007		34875	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009130	42510006		03/28/2007		35871	00705544	03/30/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
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6020000	425100	6020009330	42510006		05/23/2007		36728	00710087	05/25/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009330	42510006		06/30/2007		37219	00713804	07/06/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009130	42510006		08/02/2007		38065	00715992	08/03/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009330	42510006		09/18/2007		38489	00719658	09/21/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009330	42510006		09/25/2007		38762	00720157	09/28/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009330	42510006		10/24/2007		39227	00722364	10/26/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00
6020000	425100	6020009330	42510006		12/17/2007		39642	00726385	12/21/2007	0001412	GREATER RIVERSIDE CHAMBER	1,200.00

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6020000	425100	6020009330	42510006		01/02/2008		39986	00727432	01/04/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009330	42510006		02/06/2008		40618	00729950	02/08/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009330	42510006		03/20/2008		41038	00732945	03/21/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009330	42510006		03/27/2008		41485	00733435	03/28/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009330	42510006		04/21/2008		41942	00735472	04/25/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		08/20/2008		43490	00743109	08/22/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		11/05/2008		44873	00747469	11/07/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		01/13/2009		45789	00750797	01/16/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		01/27/2009		46285	00751504	01/30/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		02/24/2009		46907	00752977	02/27/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		05/19/2009		48351	00757296	05/22/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		06/25/2009		48871	00759016	06/26/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		07/23/2009		49368	00760317	07/24/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		08/26/2009		49876	00762224	08/28/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		09/22/2009		50513	00763489	09/25/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		10/29/2009		51046	00765312	10/30/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		11/23/2009		51447	00766756	11/25/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		12/15/2009		51825	00767968	12/18/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		01/28/2010		52435	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		02/24/2010		53010	00771576	02/26/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		04/06/2010		53387	00773879	04/09/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		04/20/2010		54019	00774624	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		05/26/2010		54327	00776520	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		06/17/2010		54842	00777705	06/18/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		08/11/2010		55416	00781646	08/20/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		08/31/2010		55839	00782499	09/03/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		09/21/2010		56207	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		11/03/2010		56820	00786802	11/05/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		11/23/2010		57020	00788000	11/24/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		12/21/2010		57613	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		02/23/2011		58699	00793820	02/25/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
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6020000	425100	6020009080	42510006		04/26/2011		59662	00797542	04/29/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		05/25/2011		60050	00799274	05/27/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		06/30/2011		60633	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00

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6020000	425100	6020009080	42510006		07/21/2011		60878	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
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6020000	425100	6020009080	42510006		09/21/2011		61894	00806384	09/23/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		10/17/2011		62253	00808063	10/21/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		11/18/2011		62688	00810136	11/23/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		12/22/2011		63141	00811805	12/23/2011	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		01/24/2012		63611	00813683	01/27/2012	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		02/27/2012		64228	00815692	03/02/2012	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425100	6020009080	42510006		03/27/2012		64685			0001412	GREATER RIVERSIDE CHAMBER	1,350.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 425100 Advertising Expense											<u>110,702.84</u>	
GL Key: 6020000 Pub Util Admin-Marketing Svc				GL Object: 425110 Green Riverside Marketing								
6020000	425110	6020009080	42511006		08/26/2008		43745	00743521	08/29/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425110	6020009080	42511006		10/21/2008		44553	00746667	10/24/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6020000	425110	6020009080	42511006		12/03/2008		45265	00748766	12/05/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 425110 Green Riverside Marketing											<u>4,050.00</u>	
GL Key: 6020000 Pub Util Admin-Marketing Svc				GL Object: 425200 Periodicals & Dues								
6020000	425200	6020009330	42520006		11/13/2002		10034	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	425200	6020009330	42520006		10/27/2005		NOLIST7-7-05	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	26.94
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 425200 Periodicals & Dues											<u>526.94</u>	
GL Key: 6020000 Pub Util Admin-Marketing Svc				GL Object: 426800 Special Department Supplies								
6020000	426800	6020009080	42680006		05/27/1998		01084649	00456194	05/27/1998	0001412	GREATER RIVERSIDE CHAMBER	10,000.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 426800 Special Department Supplies											<u>10,000.00</u>	
GL Key: 6020000 Pub Util Admin-Marketing Svc				GL Object: 427100 Travel & Meeting Expense								
6020000	427100	6020009330	42710013		03/23/1998		01064987	00441288	03/27/1998	0001412	GREATER RIVERSIDE CHAMBER	60.00
6020000	427100	6020009080	42710013		01/10/2000		1108042	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	80.00
6020000	427100	6020009080	42710013		01/10/2000		1108043	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	30.00
6020000	427100	6020009080	42710013		01/11/2000		1100105	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	-15.00
6020000	427100	6020009210	42710013		06/12/2000		GMR 05-00	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
6020000	427100	6020009210	42710013		06/12/2000		1114667	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	427100	6020009210	42710013		03/15/2001		012501PU5	00538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	210.00
6020000	427100	6020009330	42710006		06/13/2002		MC-098	00579785	06/14/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00

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6020000	427100	6020009330	42710006		06/30/2002		LL061402-4	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	30.00
6020000	427100	6020009330	42710006		08/12/2002		072425	00585934	08/23/2002	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	427100	6020009330	42710006		10/30/2002		GMR 1002 PU	00591303	11/01/2002	0001412	GREATER RIVERSIDE CHAMBER	20.00
6020000	427100	6020009330	42710006		04/03/2003		11608	00602067	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710006		06/25/2003		LEADERSHIP	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	427100	6020009330	42710006		10/14/2004		20977	00643164	10/15/2004	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710006		10/27/2005		26268	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009080	42710013		09/28/2006		31593	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	427100	6020009080	42710006		11/18/2008		44980	00748193	11/21/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		12/21/2010		57628	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		12/21/2010		57400	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	75.00
6020000	427100	6020009330	42710013		01/24/2011		58099	00792056	01/28/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	427100	6020009330	42710013		04/05/2011		59206	00796353	04/08/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		04/26/2011		59720	00797542	04/29/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		06/30/2011		60507	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	427100	6020009330	42710013		08/23/2011		61466	00804732	08/26/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		08/23/2011		61462	00804732	08/26/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		12/28/2011		63214	00812183	12/30/2011	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		02/29/2012		64280	00815692	03/02/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		02/29/2012		64279	00815692	03/02/2012	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	427100	6020009330	42710013		03/27/2012		64662			0001412	GREATER RIVERSIDE CHAMBER	25.00
Total:		GL Key 6020000	Pub Util Admin-Marketing Svc			GL Object 427100	Travel & Meeting Expense					1,550.00

GL Key: 6020000 Pub Util Admin-Marketing Svc GL Object: 450126 Chambers Of Commerce

6020000	450126	6020009330	45012606		12/29/1998	993433	99009851	00471101	12/31/1998	0001412	GREATER RIVERSIDE CHAMBER	8,044.32
6020000	450126	6020009330	45012606		02/25/1999	993433	99013018	00474399	02/26/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009330	45012606		03/11/1999	993433	99013734	00475318	03/12/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009330	45012606		05/20/1999	993433	99017875	00479679	05/21/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009330	45012606		06/09/1999	993433	99019419	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	4,022.16
6020000	450126	6020009330	45012606		06/30/1999	993433	MAY 1999	00492158	07/30/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009330	45012606		06/30/1999	993433	APRIL 1999	00492158	07/30/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009330	45012606		10/04/1999	993433	993433 JUNE 99	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		11/03/1999	000416	JULY 1999	00498737	11/05/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		11/17/1999	000416	PO#000416	00499644	11/19/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		12/15/1999	000416	PO#000416	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08

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6020000	450126	6020009090	45012606		12/15/1999	000416	PO#000416	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		01/12/2000	000416	PO#000416	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		02/23/2000	000416	000416 DEC 1999	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		03/08/2000	000416	PO#000416	JAN000508403	03/10/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		04/20/2000	000416	PO#000416	FEB000511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		05/11/2000	000416	PO#000416	MAR000513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		06/14/2000	000416	PO #000416	00517424	06/16/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		06/28/2000	000416	PO#001412	00518538	06/30/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		06/30/2000	000416	JUNE 2000	00521339	07/28/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		10/04/2000	010416	PO#010416	JUL000526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		10/04/2000	010416	PO#010416	00526739	10/06/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.04
6020000	450126	6020009090	45012606		11/02/2000	010416	PO#010416	00528659	11/03/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		12/07/2000	010416	PO#010416	00531611	12/15/2000	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		01/19/2001	010416	PO#010416	00534438	01/26/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		02/22/2001	010416	PO#010416	00536632	02/23/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		03/21/2001	010416	PO#010416	JAN000538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		04/02/2001	010416	PO#010416	FEB000539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		05/16/2001	010416	PO 010416 3/01	00543373	05/18/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		06/27/2001	010416	PO#010416	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		06/30/2001	010416	PO#010416	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		06/30/2001	010416	MAY'01 #010416	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.08
6020000	450126	6020009090	45012606		09/20/2001	020416	PO#020416 7/01	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		10/17/2001	020416	020416 8/01	00558555	10/19/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		11/07/2001	020416	020416 9/01	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		12/07/2001	020416	020416 10/01	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	2,011.12
6020000	450126	6020009090	45012606		01/24/2002	020416	020416 11/01	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.00
6020000	450126	6020009090	45012606		02/21/2002	020416	20416 12/01	00569296	02/22/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.00
6020000	450126	6020009090	45012606		04/04/2002	020416	020416 1/02	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.00
6020000	450126	6020009090	45012606		04/17/2002	020416	020416 2/02	00575181	04/19/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.00
6020000	450126	6020009090	45012606		05/16/2002	020416	020416 3/02	00577638	05/17/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.00
6020000	450126	6020009090	45012606		06/27/2002	020416	020416 4/02	00581299	06/28/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.15
6020000	450126	6020009090	45012606		07/25/2002	020416	020416 5/02	00583622	07/26/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.27
6020000	450126	6020009090	45012606		09/18/2002	020416	020416 6/02	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	2,011.01
6020000	450126	6020009090	45012606		12/24/2002	030416	030416 FULL PMT	00595224	12/27/2002	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		12/22/2003	040416	040416 10/03	00621445	12/26/2003	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		09/16/2004	050416	050416 ANNUAL	00641116	09/17/2004	0001412	GREATER RIVERSIDE CHAMBER	24,133.00

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6020000	450126	6020009330	45012606		03/16/2005		23301	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	700.00
6020000	450126	6020009090	45012606		09/19/2005	060416	060416 ANNUAL	00668023	09/30/2005	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		03/22/2006		29748	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	450126	6020009090	45012606		06/30/2006		MC894	00688045	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	842.00
6020000	450126	6020009090	45012606		09/13/2006	070416	2006/07	00692348	09/15/2006	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		09/27/2007	080413	2007/08	00720157	09/28/2007	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		08/07/2008	090413	07032008	00742281	08/08/2008	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		09/24/2009	100413	08272009	00763489	09/25/2009	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		09/20/2010	110456	08272010	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
6020000	450126	6020009090	45012606		09/21/2011	121103	08302011	00806384	09/23/2011	0001412	GREATER RIVERSIDE CHAMBER	24,133.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 450126 Chambers Of Commerce											339,428.91	

GL Key: 6020000 Pub Util Admin-Marketing Svc GL Object: 456022 Community Supprt & Related Cst

6020000	456022	6020009090	45602206		07/29/1999		1098495	00492158	07/30/1999	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009090	45602206		10/04/1999		1097867	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	175.00
6020000	456022	6020009090	45602206		10/05/1999		1098500	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		10/20/1999		1097877	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
6020000	456022	6020009090	45602206		11/29/1999		1108017	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		12/10/1999		1108023	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	75.00
6020000	456022	6020009090	45602206		12/10/1999		1108023	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		02/09/2000		1108058	00505732	02/11/2000	0001412	GREATER RIVERSIDE CHAMBER	2,460.00
6020000	456022	6020009090	45602206		05/03/2000		1110829	00512428	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	40.00
6020000	456022	6020009090	45602206		09/18/2000		1114978	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009090	45602206		09/18/2000		1114979	00525662	09/22/2000	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		11/21/2000		119799	00530572	12/01/2000	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		03/15/2001		012501 PU	00538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	250.00
6020000	456022	6020009090	45602206		05/02/2001		041201	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		06/12/2001		05100PU	00545800	06/15/2001	0001412	GREATER RIVERSIDE CHAMBER	80.00
6020000	456022	6020009090	45602206		06/30/2001		061501	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	240.00
6020000	456022	6020009090	45602206		06/30/2001		126188	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
6020000	456022	6020009090	45602206		07/24/2001		126222	00549411	07/27/2001	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		11/06/2001		101901	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	456022	6020009090	45602206		11/14/2001		122880	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
6020000	456022	6020009090	45602206		11/28/2001		RPUTEE-SIGNS	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020000	456022	6020009090	45602206		02/07/2002		MYRADDRGOLDS00567578	00567578	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	300.00

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6020000	456022	6020009090	45602206		02/07/2002		INAGRLBALL-LVL3	00567579	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		03/18/2002		1114719	00572464	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020000	456022	6020009090	45602206		04/01/2002		3/27/02 LUNCHTB	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	240.00
6020000	456022	6020009090	45602206		07/11/2002		MC-117	00582601	07/12/2002	0001412	GREATER RIVERSIDE CHAMBER	140.00
6020000	456022	6020009090	45602206		09/04/2002		MC165	00587058	09/06/2002	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
6020000	456022	6020009090	45602206		09/17/2002		MC-181	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020000	456022	6020009090	45602206		09/17/2002		MC-182	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020000	456022	6020009090	45602206		11/13/2002		MC-225	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009090	45602206		03/06/2003		LEVEL III SPONSOR	00600003	03/07/2003	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		05/15/2003		MC342	00605208	05/16/2003	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		05/29/2003		MC347	00606147	05/30/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009090	45602206		07/24/2003		MC371	00610817	07/25/2003	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009090	45602206		10/01/2003		MC451	00615872	10/03/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009090	45602206		10/14/2003		15345	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020000	456022	6020009090	45602206		11/24/2003		MC480	00619615	11/26/2003	0001412	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009090	45602206		12/11/2003		MC492	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	456022	6020009090	45602206		12/11/2003		15998	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009090	45602206		01/22/2004		MC504	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	456022	6020009090	45602206		01/22/2004		MC504	00623255	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	456022	6020009090	45602206		02/05/2004		MC509	00624242	02/06/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020000	456022	6020009090	45602206		02/18/2004		16574	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		02/18/2004		16128	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	1,500.00
6020000	456022	6020009090	45602206		02/18/2004		16127	00625239	02/20/2004	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		05/27/2004		TROPHY DIN 2004	00632375	05/28/2004	0001412	GREATER RIVERSIDE CHAMBER	120.00
6020000	456022	6020009090	45602206		06/21/2004		MC583	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	315.00
6020000	456022	6020009090	45602206		06/30/2004		MC597	00637060	07/23/2004	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009090	45602206		03/31/2005		RPU 2004-05	00655238	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	4,800.00
6020000	456022	6020009090	45602206		09/14/2005		KRCB 050825	00667129	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	150.00
6020000	456022	6020009090	45602206		10/27/2005		KRCB10-02-05	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	675.00
6020000	456022	6020009090	45602206		10/27/2005		26755	00669897	10/28/2005	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020000	456022	6020009090	45602206		12/08/2005		10-21-05	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	100.00
6020000	456022	6020009090	45602206		12/08/2005		27822	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	120.00
6020000	456022	6020009090	45602206		02/15/2006		29596	00677189	02/17/2006	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009090	45602206		04/26/2006		30070	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		06/20/2006		30738	00686415	06/23/2006	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		06/30/2006		MC894	00688045	07/14/2006	0001412	GREATER RIVERSIDE CHAMBER	14,400.00

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6020000	456022	6020009090	45602206		08/16/2006		32213	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	120.00
6020000	456022	6020009090	45602206		08/17/2006		PUPS107	00690211	08/18/2006	0005278	GREATER RIVERSIDE CHAMBER	25,000.00
6020000	456022	6020009090	45602206		11/08/2006		33533	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020000	456022	6020009090	45602206		12/28/2006		34206	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009090	45602206		01/12/2007		34206	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020000	456022	6020009090	45602206		01/29/2007		34793	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	80.00
6020000	456022	6020009090	45602206		01/30/2007		KRCB 061016	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	1,550.00
6020000	456022	6020009090	45602206		06/20/2007		36522	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		06/21/2007		36969	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	360.00
6020000	456022	6020009090	45602206		08/02/2007		37629	00715992	08/03/2007	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020000	456022	6020009090	45602206		08/16/2007		KRCB70803	00717085	08/17/2007	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009090	45602206		10/04/2007		38915	00720797	10/05/2007	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009090	45602206		11/07/2007		39339	00723437	11/09/2007	0001412	GREATER RIVERSIDE CHAMBER	40.00
6020000	456022	6020009090	45602206		11/07/2007		39355	00723437	11/09/2007	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009080	45602206		12/05/2007		39672	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	456022	6020009080	45602206		12/05/2007		39680	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	456022	6020009090	45602206		12/18/2007		39941	00726385	12/21/2007	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	456022	6020009080	45602206		01/17/2008		40147	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	456022	6020009090	45602206		02/06/2008		40779	00729950	02/08/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		05/27/2008		41937	00737791	05/30/2008	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		06/26/2008		42622	00739635	06/27/2008	0001412	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009090	45602206		07/28/2008		43337	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020000	456022	6020009080	45602206		10/01/2008		44405	00745552	10/03/2008	0001412	GREATER RIVERSIDE CHAMBER	960.00
6020000	456022	6020009080	45602206		10/01/2008		44037	00745553	10/03/2008	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009080	45602206		10/16/2008		FOL112809	00746301	10/17/2008	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009080	45602206		02/11/2009		45231	00752255	02/13/2009	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009080	45602206		02/25/2009		46555	00752977	02/27/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		03/04/2009		46337	00753375	03/06/2009	0001412	GREATER RIVERSIDE CHAMBER	495.00
6020000	456022	6020009080	45602206		06/03/2009		48458	00757945	06/05/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		06/29/2009		48904	00759372	07/02/2009	0001412	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009080	45602206		07/01/2009		48591	00759371	07/02/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		08/26/2009		081009	00762225	08/28/2009	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009080	45602206		09/22/2009		49349	00763489	09/25/2009	0001412	GREATER RIVERSIDE CHAMBER	275.00
6020000	456022	6020009080	45602206		11/12/2009		FOL20090001	00766036	11/13/2009	0001412	GREATER RIVERSIDE CHAMBER	20,000.00
6020000	456022	6020009080	45602206		11/12/2009		KRCB102809	00766037	11/13/2009	0005278	GREATER RIVERSIDE CHAMBER	70.00
6020000	456022	6020009080	45602206		01/26/2010		52386	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00

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6020000	456022	6020009080	45602206		01/26/2010		52158	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020000	456022	6020009080	45602206		03/10/2010		52753	00772311	03/12/2010	0001412	GREATER RIVERSIDE CHAMBER	250.00
6020000	456022	6020009080	45602206		04/20/2010		53402	00774624	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		05/26/2010		54499	00776520	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020000	456022	6020009080	45602206		05/26/2010		54255	00776520	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		07/13/2010		55006	00779445	07/16/2010	0001412	GREATER RIVERSIDE CHAMBER	250.00
6020000	456022	6020009080	45602206		08/31/2010		55742	00782499	09/03/2010	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009080	45602206		09/15/2010		55027	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	350.00
6020000	456022	6020009080	45602206		09/15/2010		56012	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009080	45602206		09/15/2010		56112	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		09/15/2010		56049	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	360.00
6020000	456022	6020009080	45602206		09/15/2010		56086	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009080	45602206		09/21/2010		56230	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	456022	6020009080	45602206		09/21/2010		FOL20100001	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009080	45602206		10/19/2010		56325	00785693	10/22/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009080	45602206		11/03/2010		56741	00786802	11/05/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020000	456022	6020009080	45602206		01/24/2011		57590	00792056	01/28/2011	0001412	GREATER RIVERSIDE CHAMBER	20.00
6020000	456022	6020009080	45602206		01/24/2011		57609	00792056	01/28/2011	0001412	GREATER RIVERSIDE CHAMBER	1,250.00
6020000	456022	6020009080	45602206		01/24/2011		57134	00792056	01/28/2011	0001412	GREATER RIVERSIDE CHAMBER	350.00
6020000	456022	6020009080	45602206		01/24/2011		58290	00792056	01/28/2011	0001412	GREATER RIVERSIDE CHAMBER	90.00
6020000	456022	6020009080	45602206		02/16/2011		SWA0111	00793417	02/18/2011	0001412	GREATER RIVERSIDE CHAMBER	63.40
6020000	456022	6020009080	45602206		02/23/2011		58369	00793820	02/25/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		06/01/2011		59645	00799641	06/03/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		06/30/2011		60610	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
6020000	456022	6020009080	45602206		07/21/2011		60899	00802609	07/22/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		08/03/2011		60960	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	420.00
6020000	456022	6020009080	45602206		08/03/2011		61007	00803473	08/05/2011	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020000	456022	6020009080	45602206		10/04/2011		62040	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	360.00
6020000	456022	6020009080	45602206		10/04/2011		62002	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	600.00
6020000	456022	6020009080	45602206		10/04/2011		FOL2011092211R	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009080	45602206		10/13/2011		61564	00808063	10/21/2011	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
6020000	456022	6020009080	45602206		10/25/2011		KRCB 110111	00808448	10/28/2011	0005278	GREATER RIVERSIDE CHAMBER	280.00
6020000	456022	6020009080	45602206		11/02/2011		KRCB 110112	00808855	11/04/2011	0005278	GREATER RIVERSIDE CHAMBER	40.00
6020000	456022	6020009080	45602206		11/02/2011		62436	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
6020000	456022	6020009080	45602206		11/08/2011		KS103111	00809346	11/10/2011	0001412	GREATER RIVERSIDE CHAMBER	45.00
6020000	456022	6020009080	45602206		11/28/2011		62662	00810531	12/02/2011	0001412	GREATER RIVERSIDE CHAMBER	600.00

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6020000	456022	6020009080	45602206		11/28/2011		FOL111711NP	00810531	12/02/2011	0001412	GREATER RIVERSIDE CHAMBER	15,000.00
6020000	456022	6020009080	45602206		12/28/2011		63237	00812183	12/30/2011	0001412	GREATER RIVERSIDE CHAMBER	350.00
6020000	456022	6020009080	45602206		01/10/2012		63503	00812970	01/13/2012	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020000	456022	6020009080	45602206		01/10/2012		63526	00812970	01/13/2012	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020000	456022	6020009080	45602206		01/24/2012		63734	00813683	01/27/2012	0001412	GREATER RIVERSIDE CHAMBER	135.00
6020000	456022	6020009080	45602206		02/14/2012		63903	00814919	02/17/2012	0001412	GREATER RIVERSIDE CHAMBER	360.00
6020000	456022	6020009080	45602206		02/14/2012		63893	00814919	02/17/2012	0001412	GREATER RIVERSIDE CHAMBER	350.00
6020000	456022	6020009080	45602206		03/13/2012		64408	00816488	03/16/2012	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 6020000 Pub Util Admin-Marketing Svc GL Object 456022 Community Supprt & Related Cst											<u>251,038.40</u>	
Section Total: 602000 Pub Util Adm-Marketing Service											<u>736,182.09</u>	
 Section: 602500 Legislative & Regulatory Risk												
GL Key: 6025000 Legislative & Regulatory Risk GL Object: 425100 Advertising Expense												
6025000	425100	6025009080	42510006		03/24/2009		47351	00754490	03/27/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
6025000	425100	6025009080	42510006		04/21/2009		47980	00755939	04/24/2009	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
Total: GL Key 6025000 Legislative & Regulatory Risk GL Object 425100 Advertising Expense											<u>2,700.00</u>	
GL Key: 6025000 Legislative & Regulatory Risk GL Object: 425200 Periodicals & Dues												
6025000	425200	6025009330	42520006		11/18/2011		60174	00810136	11/23/2011	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total: GL Key 6025000 Legislative & Regulatory Risk GL Object 425200 Periodicals & Dues											<u>300.00</u>	
GL Key: 6025000 Legislative & Regulatory Risk GL Object: 426800 Special Department Supplies												
6025000	426800	6025009120	42680006		01/10/2001		1116377	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	175.00
6025000	426800	6025009120	42680006		05/09/2001		01PU	00543374	05/18/2001	0001412	GREATER RIVERSIDE CHAMBER	5,000.00
6025000	426800	6025009120	42680006		11/13/2002		2001-2002	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	6,805.91
Total: GL Key 6025000 Legislative & Regulatory Risk GL Object 426800 Special Department Supplies											<u>11,980.91</u>	
GL Key: 6025000 Legislative & Regulatory Risk GL Object: 427100 Travel & Meeting Expense												
6025000	427100	6025009120	42710013		01/10/2001		1116378	00533508	01/12/2001	0001412	GREATER RIVERSIDE CHAMBER	200.00
6025000	427100	6025009120	42710013		04/23/2002		GMR0402	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	60.00
6025000	427100	6025009120	42710013		06/26/2003		02PU	00608697	06/27/2003	0001412	GREATER RIVERSIDE CHAMBER	5,264.37
6025000	427100	6025009330	42710013		01/18/2005		21306	00650356	01/21/2005	0001412	GREATER RIVERSIDE CHAMBER	90.00

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6025000	427100	6025009330	42710013		03/16/2005		23570	00654231	03/18/2005	0001412	GREATER RIVERSIDE CHAMBER	320.00
6025000	427100	6025009330	42710013		01/19/2006		27240	00675156	01/20/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
6025000	427100	6025009330	42710006		03/14/2012		63917	00816488	03/16/2012	0001412	GREATER RIVERSIDE CHAMBER	360.00
Total: GL Key 6025000 Legislative & Regulatory Risk GL Object 427100 Travel & Meeting Expense											<u>6,329.37</u>	

Section Total: 602500 Legislative & Regulatory Risk 21,310.28

Section: 610500 PU Electric Field Operations

GL Key: 6105000 Electric-Prod & Oper-Field Ops GL Object: 425400 General Office Expense

6105000	425400	6105009330	42540006		05/03/2006		30805	00683175	05/12/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6105000	425400	6105009330	42540006		06/08/2006		31160	00685237	06/09/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6105000	425400	6105009330	42540006		08/02/2006		31826	00689298	08/04/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
6105000	425400	6105009330	42540006		09/28/2006		32999	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6105000	425400	6105009330	42540006		11/08/2006		33467	00696154	11/09/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6105000	425400	6105009330	42540006		02/26/2007		35374	00703517	03/02/2007	0005278	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 6105000 Electric-Prod & Oper-Field Ops GL Object 425400 General Office Expense											<u>160.00</u>	

GL Key: 6105000 Electric-Prod & Oper-Field Ops GL Object: 427200 Training

6105000	427200	6105009330	42720013		01/19/2006		28790	00675157	01/20/2006	0005278	GREATER RIVERSIDE CHAMBER	35.00
6105000	427200	6105009330	42720013		03/01/2006		29777	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6105000	427200	6105009330	42720013		03/22/2006		30223	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 6105000 Electric-Prod & Oper-Field Ops GL Object 427200 Training											<u>85.00</u>	

Section Total: 610500 PU Electric Field Operations 245.00

Section: 611500 Customer Engineering-GIS

GL Key: 6115000 Customer Engineering-GIS GL Object: 427100 Travel & Meeting Expense

6115000	427100	6115009330	42710013		02/14/2005		GMR2005	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	240.00
6115000	427100	6115009330	42710013		02/16/2005		23100	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	70.00
6115000	427100	6115009330	42710013		06/30/2006		31539	00687479	07/07/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Total: GL Key 6115000 Customer Engineering-GIS GL Object 427100 Travel & Meeting Expense											<u>335.00</u>	
Section Total: 611500 Customer Engineering-GIS											<u>335.00</u>	
 Section: 612000 PU Elec Power Supply Operation												
GL Key: 6120000 PU Elec Power Supply Operation GL Object: 427100 Travel & Meeting Expense												
6120000	427100	6120009330	42710013		06/30/2005		24884	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
Total: GL Key 6120000 PU Elec Power Supply Operation GL Object 427100 Travel & Meeting Expense											<u>25.00</u>	
Section Total: 612000 PU Elec Power Supply Operation											<u>25.00</u>	
 Fund Total: 510 Electric											<u>768,782.25</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 511 Electric-Public Benefit Progs												
Section: 602010 PU Adm Marketing Public Benefit												
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 421000 Professional Services												
6020100	421000	6020109090	42100006		01/26/1999		01082649	00472724	01/29/1999	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 421000 Professional Services											200.00	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 425100 Advertising Expense												
6020100	425100	6020109080	42510006		06/16/1998		01079460	00446639	06/19/1998	0001412	GREATER RIVERSIDE CHAMBER	137.50
6020100	425100	6020109090	42510006		07/28/1998		01079467	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	120.84
6020100	425100	6020109090	42510006		07/28/1998		01079464	00462048	07/31/1998	0001412	GREATER RIVERSIDE CHAMBER	120.83
6020100	425100	6020109130	42510006		11/16/2000	010942	104799	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020100	425100	6020109130	42510006		11/16/2000	010942	104950	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		11/16/2000	010942	105135	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	425100	6020109130	42510006		11/16/2000	010942	104951	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	425100	6020109130	42510006		11/16/2000	010942	104799	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		11/16/2000	010942	105135	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		02/08/2001	010942	5670	00535567	02/09/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		03/07/2001	010942	5882	00537741	03/09/2001	0001412	GREATER RIVERSIDE CHAMBER	345.00
6020100	425100	6020109130	42510006		04/02/2001	010942	6278	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	320.00
6020100	425100	6020109130	42510006		04/02/2001	010942	6279	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	425100	6020109130	42510006		05/01/2001	010942	6572	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		06/26/2001	010942	6731	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	425100	6020109130	42510006		06/26/2001	010942	6731	00547057	06/29/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	425100	6020109130	42510006		06/30/2001	010942	6911	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	445.00
6020100	425100	6020109130	42510006		09/17/2002		9608	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	425100	6020109130	42510006		09/17/2002		9790	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	165.00
6020100	425100	6020109130	42510006		11/13/2002		9932	00592405	11/15/2002	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	425100	6020109080	42510006		06/25/2008		43050	00739635	06/27/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 425100 Advertising Expense											5,214.17	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 427100 Travel & Meeting Expense												
6020100	427100	6020109080	42710013		01/10/2000		1108043	00503717	01/14/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00
6020100	427100	6020109080	42710013		09/03/2003		14546	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
6020100	427100	6020109080	42710013		02/17/2005		22741	00652276	02/18/2005	0001412	GREATER RIVERSIDE CHAMBER	70.00
6020100	427100	6020109080	42710013		05/23/2005		24838	00659227	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	427100	6020109080	42710013		05/23/2005		24816	00659227	05/27/2005	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020100	427100	6020109330	42710013		06/30/2005		24884	00662565	07/08/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		12/08/2005		27790	00672537	12/09/2005	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	427100	6020109080	42710013		12/22/2005		28642	00673488	12/23/2005	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		02/02/2006		29069	00676123	02/03/2006	0001412	GREATER RIVERSIDE CHAMBER	35.00
6020100	427100	6020109080	42710013		03/01/2006		29410	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	50.00
6020100	427100	6020109080	42710013		03/01/2006		29785	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		04/26/2006		30782	00682146	04/28/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		05/25/2006		31215	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		08/16/2006		32373	00690210	08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	75.00
6020100	427100	6020109080	42710013		12/06/2006		33890	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710013		06/06/2007		36849	00711256	06/08/2007	0001412	GREATER RIVERSIDE CHAMBER	20.00
6020100	427100	6020109080	42710013		06/30/2007		37339	00713804	07/06/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		10/20/2009		51057	00764895	10/23/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		12/09/2009		51558	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		12/09/2009		51557	00767523	12/11/2009	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		01/28/2010		52495	00770000	01/29/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109330	42710013		02/02/2010		52387	00770379	02/05/2010	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020100	427100	6020109080	42710006		02/24/2010		53120	00771576	02/26/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		03/10/2010		53109	00772311	03/12/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		04/27/2010		53996	00775015	04/30/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00
6020100	427100	6020109080	42710006		05/26/2010		54441	00776520	05/28/2010	0001412	GREATER RIVERSIDE CHAMBER	75.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 427100 Travel & Meeting Expense											<u>1,465.00</u>	

GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 427200 Training

6020100	427200	6020109080	42720006		08/16/2007		38041	00717085	08/17/2007	0001412	GREATER RIVERSIDE CHAMBER	1,185.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 427200 Training											<u>1,185.00</u>	

GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456004 Air Conditioning Repl Incen-NR

6020100	456004	6020109080	45600400		09/09/2009		9809	00762840	09/11/2009	0001412	GREATER RIVERSIDE CHAMBER	1,000.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456004 Air Conditioning Repl Incen-NR											<u>1,000.00</u>	

GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456017 Energy Ed Campaign Residential

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
6020100	456017	6020109080	45601706		04/18/2000	000942	103212	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456017	6020109130	45601706		08/24/2000	010942	104521	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	62.50
6020100	456017	6020109130	45601706		08/24/2000	010942	104523	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	456017	6020109130	45601706		11/16/2000	010942	104799	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	110.00
6020100	456017	6020109130	45601706		08/08/2001		7113	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456017 Energy Ed Campaign Residential											697.50	

GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456018 Energy Ed Campaign Business

6020100	456018	6020109080	45601806		04/16/1999	990942	99015731	00477844	04/23/1999	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	456018	6020109080	45601806		06/09/1999	990942	99019420	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	325.00
6020100	456018	6020109080	45601806		08/11/1999	000942	101968 JULY 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	162.50
6020100	456018	6020109080	45601806		08/11/1999	990942	980 JUNE 99	00493104	08/13/1999	0001412	GREATER RIVERSIDE CHAMBER	162.50
6020100	456018	6020109130	45601806		10/04/1999	000942	102200 AUG 99	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109130	45601806		10/04/1999	000942	102408 SEPT 99	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109080	45601806		10/20/1999	000942	102552	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109080	45601806		12/01/1999	000942	102771	00500588	12/03/1999	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109080	45601806		04/18/2000	000942	103212	00511480	04/21/2000	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109080	45601806		05/17/2000	000942	103769	00513441	05/19/2000	0001412	GREATER RIVERSIDE CHAMBER	145.00
6020100	456018	6020109130	45601806		08/09/2000	010942	104337	00522524	08/11/2000	0001412	GREATER RIVERSIDE CHAMBER	345.00
6020100	456018	6020109130	45601806		08/24/2000	010942	104522	00523716	08/25/2000	0001412	GREATER RIVERSIDE CHAMBER	110.00
6020100	456018	6020109130	45601806		11/16/2000	010942	104799	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	110.00
6020100	456018	6020109130	45601806		11/16/2000	010942	104949	00529661	11/17/2000	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	456018	6020109130	45601806		09/18/2001		7307	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	456018	6020109130	45601806		09/26/2001		7509	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	456018	6020109080	45601806		04/26/2005		BR052605	00657264	04/29/2005	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456018 Energy Ed Campaign Business											2,815.00	

GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456022 Community Supprt & Related Cst

6020100	456022	6020109090	45602206		10/04/1999		1097867	00497014	10/08/1999	0001412	GREATER RIVERSIDE CHAMBER	175.00
6020100	456022	6020109090	45602206		10/20/1999		1097877	00497924	10/22/1999	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
6020100	456022	6020109090	45602206		12/10/1999		1108023	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	75.00
6020100	456022	6020109090	45602206		12/10/1999		1108023	00501376	12/17/1999	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020100	456022	6020109090	45602206		05/03/2000		1110829	00512428	05/05/2000	0001412	GREATER RIVERSIDE CHAMBER	40.00
6020100	456022	6020109090	45602206		11/21/2000		119799	00530572	12/01/2000	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020100	456022	6020109090	45602206		03/15/2001		012501 PU	00538844	03/23/2001	0001412	GREATER RIVERSIDE CHAMBER	250.00

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
6020100	456022	6020109090	45602206		05/02/2001		041201	00542105	05/04/2001	0001412	GREATER RIVERSIDE CHAMBER	500.00
6020100	456022	6020109090	45602206		06/30/2001		126188	00548266	07/13/2001	0001412	GREATER RIVERSIDE CHAMBER	2,500.00
6020100	456022	6020109090	45602206		11/06/2001		101901	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	200.00
6020100	456022	6020109090	45602206		11/14/2001		122880	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
6020100	456022	6020109090	45602206		11/28/2001		RPUTEE-SIGNS	00561590	11/30/2001	0001412	GREATER RIVERSIDE CHAMBER	450.00
6020100	456022	6020109090	45602206		02/07/2002		MYRADDRGOLDS00567578	00567578	02/08/2002	0001412	GREATER RIVERSIDE CHAMBER	300.00
6020100	456022	6020109090	45602206		09/04/2002		MC165	00587058	09/06/2002	0001412	GREATER RIVERSIDE CHAMBER	7,500.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456022 Community Supprt & Related Cst											<u>27,990.00</u>	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456025 Air Conditioning Repl Incent-R												
6020100	456025	6020109130	45602506		09/18/2001		7307	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	456025	6020109130	45602506		09/18/2001		7307	00555425	09/21/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456025 Air Conditioning Repl Incent-R											<u>285.00</u>	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456028 Energy Mgmt Serv-Tech Asst-NR												
6020100	456028	6020109130	45602806		09/26/2001		7509	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	456028	6020109130	45602806		09/26/2001		7509	00557389	10/05/2001	0001412	GREATER RIVERSIDE CHAMBER	220.00
6020100	456028	6020109130	45602806		11/14/2001		7682	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	456028	6020109130	45602806		12/11/2001		7877	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	187.50
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456028 Energy Mgmt Serv-Tech Asst-NR											<u>692.50</u>	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456034 Security Lighting Incentive-NR												
6020100	456034	6020109130	45603406		11/14/2001		7682	00560565	11/16/2001	0001412	GREATER RIVERSIDE CHAMBER	160.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456034 Security Lighting Incentive-NR											<u>160.00</u>	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456038 Shade Tree Cooling Effic-R												
6020100	456038	6020109130	45603806		03/19/2002		8445	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	456038	6020109080	45603806		01/22/2004		KRCB40114	00623256	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	250.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456038 Shade Tree Cooling Effic-R											<u>375.00</u>	
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456042 Refrigerator Recycling-R												
6020100	456042	6020109130	45604206		08/08/2001		7113	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456042 Refrigerator Recycling-R											<u>125.00</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
GL Key: 6020100 PU Adm-Market-Pub Benefit Prog GL Object: 456045 Energy Star-R												
6020100	456045	6020109130	45604506		12/11/2001		7877	00562568	12/14/2001	0001412	GREATER RIVERSIDE CHAMBER	125.00
6020100	456045	6020109130	45604506		01/24/2002		8040	00566160	01/25/2002	0001412	GREATER RIVERSIDE CHAMBER	445.00
6020100	456045	6020109130	45604506		03/05/2002		8253	00570663	03/08/2002	0001412	GREATER RIVERSIDE CHAMBER	445.00
6020100	456045	6020109130	45604506		03/19/2002		8445	00572463	03/22/2002	0001412	GREATER RIVERSIDE CHAMBER	160.00
6020100	456045	6020109130	45604506		04/29/2002		8881	00576643	05/03/2002	0001412	GREATER RIVERSIDE CHAMBER	160.00
Total: GL Key 6020100 PU Adm-Market-Pub Benefit Prog GL Object 456045 Energy Star-R											1,335.00	
Section Total: 602010 PU Adm Marketing Public Benefit											43,539.17	
Fund Total: 511 Electric-Public Benefit Progs											43,539.17	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 521 Conservation & Reclamation Pro												
Section: 622020 Conservation & Reclamation Pr												
GL Key: 6220200 Conservation & Reclamation Pro GL Object: 425100 Advertising Expense												
6220200	425100	6220209080	42510006		05/27/2008		42581	00737791	05/30/2008	0001412	GREATER RIVERSIDE CHAMBER	1,350.00
Total: GL Key 6220200 Conservation & Reclamation Pro GL Object 425100 Advertising Expense											<u>1,350.00</u>	
GL Key: 6220200 Conservation & Reclamation Pro GL Object: 456022 Community Supprt & Related Cst												
6220200	456022	6220209080	45602206		08/20/2008		KRCB71508	00743110	08/22/2008	0005278	GREATER RIVERSIDE CHAMBER	2,500.00
6220200	456022	6220209080	45602206		09/15/2009		KRCB-090309	00763143	09/18/2009	0005278	GREATER RIVERSIDE CHAMBER	2,500.00
6220200	456022	6220209080	45602206		03/16/2011		KRCB232011	00795054	03/18/2011	0005278	GREATER RIVERSIDE CHAMBER	2,500.00
6220200	456022	6220209080	45602206		03/27/2012		KRCB3122012			0005278	GREATER RIVERSIDE CHAMBER	2,500.00
Total: GL Key 6220200 Conservation & Reclamation Pro GL Object 456022 Community Supprt & Related Cst											<u>10,000.00</u>	
Section Total: 622020 Conservation & Reclamation Pr											<u>11,350.00</u>	
Fund Total: 521 Conservation & Reclamation Pro											<u>11,350.00</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount			
Fund: 530 Airport															
Section: 540000 Airport-Administration															
GL Key: 5400000 Airport-Administration				GL Object: 421000 Professional Services											
5400000	421000				07/31/2003		Z221	00611749	08/08/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00			
5400000	421000				09/03/2003		14569	00613903	09/05/2003	0001412	GREATER RIVERSIDE CHAMBER	150.00			
Total:											GL Key 5400000	Airport-Administration	GL Object 421000	Professional Services	<u>350.00</u>
GL Key: 5400000 Airport-Administration				GL Object: 425100 Advertising Expense											
5400000	425100				08/25/1995		01034890	00359654	09/01/1995	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				06/28/1996		01036512	00390702	07/12/1996	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				08/26/1996		01036536	00394524	08/30/1996	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				08/26/1996		01036535	00394524	08/30/1996	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				04/29/1997		01058446	00412285	05/09/1997	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				07/15/1997		01075195	00426198	07/18/1997	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				07/24/1997		01075199	00427236	08/01/1997	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				06/30/1998		01076188	00460215	07/02/1998	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425100				07/06/1999		9/27 TEE SIGN	00491170	07/16/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00			
Total:											GL Key 5400000	Airport-Administration	GL Object 425100	Advertising Expense	<u>900.00</u>
GL Key: 5400000 Airport-Administration				GL Object: 425200 Periodicals & Dues											
5400000	425200				04/10/1997		01058445	00410381	04/11/1997	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425200				04/21/1998		01076159	00443037	04/24/1998	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425200				04/21/1999		01076277	00477844	04/23/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425200				06/08/1999		01076291	00481777	06/11/1999	0001412	GREATER RIVERSIDE CHAMBER	100.00			
5400000	425200				02/17/2000		1097932	00506703	02/25/2000	0001412	GREATER RIVERSIDE CHAMBER	15.00			
5400000	425200				03/16/2000		1097941	00509461	03/24/2000	0001412	GREATER RIVERSIDE CHAMBER	275.00			
5400000	425200				03/30/2001		6006	00539919	04/06/2001	0001412	GREATER RIVERSIDE CHAMBER	275.00			
5400000	425200				03/26/2002		8543	00573956	04/05/2002	0001412	GREATER RIVERSIDE CHAMBER	285.00			
5400000	425200				03/19/2003		11260	00600998	03/21/2003	0001412	GREATER RIVERSIDE CHAMBER	295.00			
5400000	425200				03/11/2004		17900	00627304	03/19/2004	0001412	GREATER RIVERSIDE CHAMBER	310.00			
5400000	425200				03/30/2005		23633	00655239	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	315.00			
5400000	425200				03/22/2006		29947	00680280	03/31/2006	0001412	GREATER RIVERSIDE CHAMBER	345.00			
5400000	425200				04/18/2007		35535	00707297	04/20/2007	0001412	GREATER RIVERSIDE CHAMBER	355.00			

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5400000	425200				03/19/2008		41331	00732945	03/21/2008	0001412	GREATER RIVERSIDE CHAMBER	355.00
5400000	425200				03/27/2009		47181	00754853	04/03/2009	0001412	GREATER RIVERSIDE CHAMBER	355.00
5400000	425200				03/23/2010		53241	00773099	03/26/2010	0001412	GREATER RIVERSIDE CHAMBER	390.00
5400000	425200				03/18/2011		58900	00795471	03/25/2011	0001412	GREATER RIVERSIDE CHAMBER	360.00
Total: GL Key 5400000 Airport-Administration GL Object 425200 Periodicals & Dues												<u>4,330.00</u>
GL Key: 5400000 Airport-Administration GL Object: 427100 Travel & Meeting Expense												
5400000	427100				12/19/1995		01036432	00367997	12/22/1995	0001412	GREATER RIVERSIDE CHAMBER	151.50
5400000	427100				04/14/2003		11630	00603162	04/18/2003	0001412	GREATER RIVERSIDE CHAMBER	25.00
5400000	427100				03/30/2005		23970	00655239	04/01/2005	0001412	GREATER RIVERSIDE CHAMBER	40.00
Total: GL Key 5400000 Airport-Administration GL Object 427100 Travel & Meeting Expense												<u>216.50</u>
GL Key: 5400000 Airport-Administration GL Object: 459024 Airport Marketing Plan												
5400000	459024				07/21/2000		1112355	00521339	07/28/2000	0001412	GREATER RIVERSIDE CHAMBER	100.00
5400000	459024				08/07/2001		Z16	00550914	08/10/2001	0001412	GREATER RIVERSIDE CHAMBER	100.00
5400000	459024				09/17/2002		Z146	00588171	09/20/2002	0001412	GREATER RIVERSIDE CHAMBER	100.00
Total: GL Key 5400000 Airport-Administration GL Object 459024 Airport Marketing Plan												<u>300.00</u>
Section Total: 540000 Airport-Administration												<u>6,096.50</u>
Fund Total: 530 Airport												<u>6,096.50</u>

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 540 Refuse												
Section: 413000 Public Works-Solid Waste-Admin												
GL Key: 4130000 Public Works-Solid Waste-Admin GL Object: 427100 Travel & Meeting Expense												
4130000	427100				01/06/2011		57736	00790773	01/07/2011	0001412	GREATER RIVERSIDE CHAMBER	200.00
Total: GL Key 4130000 Public Works-Solid Waste-Admin GL Object 427100 Travel & Meeting Expense											<u>200.00</u>	
Section Total: 413000 Public Works-Solid Waste-Admin											<u>200.00</u>	
Section: 413010 PW-Solid Waste-Collection												
GL Key: 4130100 PW-Solid Waste-Collection GL Object: 422700 Refuse/Disposal Fees												
4130100	422700				08/31/2004		40813	00640203	09/03/2004	0001412	GREATER RIVERSIDE CHAMBER	198.65
Total: GL Key 4130100 PW-Solid Waste-Collection GL Object 422700 Refuse/Disposal Fees											<u>198.65</u>	
GL Key: 4130100 PW-Solid Waste-Collection GL Object: 425100 Advertising Expense												
4130100	425100				10/24/2003		VN106	00617426	10/24/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
4130100	425100				01/06/2004		GRBRD12223	00622346	01/09/2004	0001412	GREATER RIVERSIDE CHAMBER	200.00
4130100	425100				06/22/2004		KRCB40614	00634537	06/25/2004	0001412	GREATER RIVERSIDE CHAMBER	1,339.60
Total: GL Key 4130100 PW-Solid Waste-Collection GL Object 425100 Advertising Expense											<u>1,739.60</u>	
GL Key: 4130100 PW-Solid Waste-Collection GL Object: 427100 Travel & Meeting Expense												
4130100	427100				10/04/2011		VN1701	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	400.00
4130100	427100				10/26/2011		KRCB110111	00808449	10/28/2011	0005278	GREATER RIVERSIDE CHAMBER	320.00
4130100	427100				12/08/2011		62853	00811003	12/09/2011	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total: GL Key 4130100 PW-Solid Waste-Collection GL Object 427100 Travel & Meeting Expense											<u>1,020.00</u>	
GL Key: 4130100 PW-Solid Waste-Collection GL Object: 450343 C.U.R.E.												
4130100	450343				12/05/2007	083816	AUGUST 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	1,164.24
4130100	450343				12/05/2007	083816	SEPTEMBER 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	1,164.25
4130100	450343				12/05/2007	083816	JULY 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	1,164.24
4130100	450343				12/17/2007	083816	083816 10/07	00726385	12/21/2007	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				02/26/2008	083816	083816 11/07	00731438	02/29/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81

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4130100	450343				03/12/2008		VN526	00732495	03/14/2008	0005278	GREATER RIVERSIDE CHAMBER	150.00
4130100	450343				03/13/2008	083816	083816 12/08	00732494	03/14/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				04/08/2008	083816	083816 1/08	00734469	04/11/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				05/21/2008	083816	083816 2/08	00737333	05/23/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				06/27/2008	083816	APRIL 08	00740054	07/03/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				06/30/2008	083816	083816 5/08	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	1,210.81
4130100	450343				10/08/2008		NOV2007-KRCB/R00745926		10/10/2008	0001412	GREATER RIVERSIDE CHAMBER	18,345.56
4130100	450343				12/03/2009		KRCB 102809	00767092	12/04/2009	0005278	GREATER RIVERSIDE CHAMBER	560.00
Total: GL Key 4130100 PW-Solid Waste-Collection GL Object 450343 C.U.R.E.											31,023.96	
Section Total: 413010 PW-Solid Waste-Collection											33,982.21	
 Section: 413050 PW-Solid Waste-Sundry/GG												
GL Key: 4130500 PW-Solid Waste-Sundry/Gen GovtGL Object: 459022 Keep Riv Clean Cham of Commrc												
4130500	459022				09/15/2005	050250	050250 4/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	910.25
4130500	459022				09/15/2005	050250	050250 3/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	912.16
4130500	459022				09/15/2005	050250	050250 6/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	686.13
4130500	459022				09/15/2005	050917	050917 3/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	7,907.23
4130500	459022				09/15/2005	050917	050917 4/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	5,310.49
4130500	459022				09/15/2005	050917	050917 2/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	7,866.73
4130500	459022				09/15/2005	050917	050917 6/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	5,818.66
4130500	459022				09/15/2005	050250	050250 5/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	1,059.62
4130500	459022				09/15/2005	050917	050917 5/05	00667128	09/16/2005	0001412	GREATER RIVERSIDE CHAMBER	6,176.59
4130500	459022				12/29/2005		VN437	00674392	01/06/2006	0001412	GREATER RIVERSIDE CHAMBER	82,369.20
4130500	459022				03/15/2006		VN479	00679270	03/17/2006	0001412	GREATER RIVERSIDE CHAMBER	543.72
4130500	459022				05/02/2006		VN437 PO ADJ			0001412	GREATER RIVERSIDE CHAMBER	-82,369.20
4130500	459022				05/02/2006	065805	VN437 ADJ PO			0001412	GREATER RIVERSIDE CHAMBER	82,369.20
4130500	459022				05/23/2006	065805	KRCB 12/05	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	16,473.84
4130500	459022				05/23/2006	065805	KRCB 02/06	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	16,473.84
4130500	459022				05/23/2006	065805	KRCB 01/06	00684221	05/26/2006	0001412	GREATER RIVERSIDE CHAMBER	16,473.84
4130500	459022				06/15/2006	065805	KRCB 03/06	00685894	06/16/2006	0001412	GREATER RIVERSIDE CHAMBER	16,473.84
4130500	459022				08/15/2006	065805	APRIL06KRCB/RA00690210		08/18/2006	0001412	GREATER RIVERSIDE CHAMBER	16,473.84
4130500	459022				09/28/2006	065805	065805 6/06	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	16,476.17

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4130500	459022				09/28/2006	065805	065805 5/06	00693233	09/29/2006	0001412	GREATER RIVERSIDE CHAMBER	16,474.25
4130500	459022				10/12/2006	070909	070909 7/06	00694166	10/13/2006	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				01/08/2007	070909	082006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				01/08/2007	070909	102006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				01/08/2007	070909	092006KRCB	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				01/31/2007	070909	NOV2006	00701579	02/02/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				03/09/2007	070909	070909 1/25/07	00704519	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				03/15/2007	070909	070909 1/07	00704518	03/16/2007	0001412	GREATER RIVERSIDE CHAMBER	16,474.00
4130500	459022				04/26/2007	070909	FEBRUARY 07	00707815	04/27/2007	0001412	GREATER RIVERSIDE CHAMBER	17,662.61
4130500	459022				05/31/2007	070909	MARCH2007	00710733	06/01/2007	0001412	GREATER RIVERSIDE CHAMBER	17,662.61
4130500	459022				06/21/2007	070909	07APRILKRCB-RA00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	17,662.61	
4130500	459022				07/30/2007	070909	MAY07KRCB/RAT 00715992	08/03/2007	0001412	GREATER RIVERSIDE CHAMBER	17,662.61	
4130500	459022				08/27/2007	070909	JUNE07KRCBRAT00718110	08/31/2007	0001412	GREATER RIVERSIDE CHAMBER	17,662.62	
4130500	459022				12/05/2007	083816	JULY 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	16,475.76
4130500	459022				12/05/2007	083816	AUGUST 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	16,475.76
4130500	459022				12/05/2007	083816	SEPTEMBER 07	00725443	12/07/2007	0001412	GREATER RIVERSIDE CHAMBER	16,475.75
4130500	459022				12/17/2007	083816	083816 10/07	00726385	12/21/2007	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				02/26/2008	083816	083816 11/07	00731438	02/29/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				03/13/2008	083816	083816 12/08	00732494	03/14/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				04/08/2008	083816	083816 1/08	00734469	04/11/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				05/21/2008	083816	083816 2/08	00737333	05/23/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				06/27/2008	083816	APRIL 08	00740054	07/03/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				06/30/2008	083816	083816 5/08	00741817	08/01/2008	0001412	GREATER RIVERSIDE CHAMBER	17,134.75
4130500	459022				10/01/2008	083816	D MEMO-2			0001412	GREATER RIVERSIDE CHAMBER	18,345.52
4130500	459022				10/10/2008	092713	JULY2008KRCB/R00746300	10/17/2008	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				11/17/2008	092713	SEPT08	00748193	11/21/2008	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				11/17/2008	092713	AUG08 KRCB/RAT00748193	11/21/2008	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				01/09/2009	092713	092713 10/08	00750797	01/16/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				01/16/2009	092713	NOV08 KRCB/RAT00751106	01/23/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				02/13/2009	092713	DEC08 KRCB/RAT00752606	02/20/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				03/23/2009	092713	JAN09 KRCB/RAT 00754490	03/27/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				04/27/2009	092713	FEB09 KRCB/RAT 00756258	05/01/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				05/28/2009	092713	MAR09 KRCB/RAT00757615	05/29/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25	
4130500	459022				06/30/2009	092713	JUN09	00760661	07/31/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/30/2009	092713	092713 4/09	00759712	07/10/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/30/2009	092713	092713 5/09	00759712	07/10/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25

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4130500	459022				12/22/2009	103638	KRCBSEP09	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/22/2009	103638	KRCBNOV09	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/22/2009	103638	KRCBAUG09	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/22/2009	103638	KRCBOCT09	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/22/2009	103638	KRCBJUL09	00768345	12/24/2009	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				02/23/2010	103638	KRCBDEC09	00771576	02/26/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				04/20/2010	103638	KRCBFEB10	00774624	04/23/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				05/17/2010	103638	103638 01/10	00776153	05/21/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				05/17/2010	103638	103638 03/10	00776153	05/21/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/22/2010	103638	APR10	00778139	06/25/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				08/09/2010	103638	MAY10	00781231	08/11/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				09/15/2010	103638	JUN10	00783527	09/17/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				11/09/2010	113002	AUG2010	00787310	11/12/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				11/09/2010	113002	JULY2010KRCB/R	00787310	11/12/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				11/09/2010	113002	SEPT-KRCB/RAT	00787310	11/12/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/21/2010	113002	OCT KRCB/RAT	00789913	12/23/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				12/29/2010	113002	NOV 2010KRCB	00790314	12/30/2010	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				02/16/2011	113002	DEC10 KRCB RAT	00793417	02/18/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				02/28/2011	113002	JAN2011	00794220	03/04/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				04/06/2011	113002	FEB2011	00796353	04/08/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/02/2011	113002	MARCH 11	00799641	06/03/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/30/2011	113002	MAY11 KRCB/RAT	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/30/2011	113002	APR 11 KRCB RAT	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				06/30/2011	113002	JUNE11	00802117	07/15/2011	0001412	GREATER RIVERSIDE CHAMBER	17,562.25
4130500	459022				11/02/2011	122836	AUG11 KRCBRAT	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				11/02/2011	122836	JULY11 KRCBRAT	00808854	11/04/2011	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				11/21/2011	122836	SEPT 11	00810136	11/23/2011	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				12/14/2011	122836	OCT2011	00811412	12/16/2011	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				01/10/2012	122836	NOV2011	00812970	01/13/2012	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				02/13/2012	122836	DEC 11 KRCB/RAT	00814919	02/17/2012	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
4130500	459022				03/21/2012	122836	JAN 12 KRCB RAT	00816933	03/23/2012	0001412	GREATER RIVERSIDE CHAMBER	15,806.00
Total: GL Key 4130500 PW-Solid Waste-Sundry/Gen GovtGL Object 459022 Keep Riv Clean Cham of Commc											<u>1,369,110.50</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Section Total: 413050 PW-Solid Waste-Sundry/GG											<u>1,369,110.50</u>	
Fund Total: 540 Refuse											<u>1,403,292.71</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 550 Sewer												
Section: 412500 Public Works-Sewer Sys-Admin												
GL Key: 4125000 Public Works-Sewer Sys-Admin GL Object: 427100 Travel & Meeting Expense												
4125000	427100				10/14/2003		15405	00616844	10/17/2003	0001412	GREATER RIVERSIDE CHAMBER	600.00
4125000	427100				12/11/2003		VN132	00620542	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	200.00
4125000	427100				12/30/2008		45435	00750200	01/02/2009	0001412	GREATER RIVERSIDE CHAMBER	600.00
4125000	427100				01/13/2010		51845	00769333	01/15/2010	0001412	GREATER RIVERSIDE CHAMBER	600.00
4125000	427100				10/06/2010		VN1439	00784968	10/08/2010	0001412	GREATER RIVERSIDE CHAMBER	800.00
4125000	427100				01/06/2011		57736	00790773	01/07/2011	0001412	GREATER RIVERSIDE CHAMBER	200.00
4125000	427100				10/04/2011		VN1701	00807319	10/07/2011	0001412	GREATER RIVERSIDE CHAMBER	400.00
4125000	427100				12/08/2011		62853	00811003	12/09/2011	0001412	GREATER RIVERSIDE CHAMBER	300.00
Total: GL Key 4125000 Public Works-Sewer Sys-Admin GL Object 427100 Travel & Meeting Expense											3,700.00	
Section Total: 412500 Public Works-Sewer Sys-Admin												3,700.00
Section: 412540 PW-Sewer Systems-Plant Maint												
GL Key: 4125400 PW-Sewer Sys-Plant Maintenance GL Object: 421000 Professional Services												
4125400	421000				12/19/1995		00104784	00368228	12/22/1995	0005278	GREATER RIVERSIDE CHAMBER	178.40
Total: GL Key 4125400 PW-Sewer Sys-Plant Maintenance GL Object 421000 Professional Services											178.40	
GL Key: 4125400 PW-Sewer Sys-Plant Maintenance GL Object: 426800 Special Department Supplies												
4125400	426800				08/10/1995		01031940	00358081	08/11/1995	0005278	GREATER RIVERSIDE CHAMBER	140.69
4125400	426800				09/01/1995		01031958	00360569	09/08/1995	0005278	GREATER RIVERSIDE CHAMBER	140.69
Total: GL Key 4125400 PW-Sewer Sys-Plant Maintenance GL Object 426800 Special Department Supplies											281.38	
Section Total: 412540 PW-Sewer Systems-Plant Maint												459.78
Fund Total: 550 Sewer												4,159.78

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
Fund: 650 Central Garage												
Section: 221500 Gen Svs-Central Garage												
GL Key: 2215000 GS-Central Garage Fit Mangmnt GL Object: 426800 Special Department Supplies												
2215000	426800				03/10/2009		46504	00753751	03/13/2009	0001412	GREATER RIVERSIDE CHAMBER	67.50
Total: GL Key 2215000 GS-Central Garage Fit Mangmnt GL Object 426800 Special Department Supplies											<u>67.50</u>	
Section Total: 221500 Gen Svs-Central Garage											<u>67.50</u>	
Fund Total: 650 Central Garage											<u>67.50</u>	

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount			
Fund: 720 Special Deposits															
Section: 000000 Balance Sheet / Revenue															
GL Key: 0000720 Special Deposits															
GL Object: 225054 Youth Action Program															
0000720	225054				01/21/2003		YA1	00596994	01/24/2003	0001412	GREATER RIVERSIDE CHAMBER	90.00			
0000720	225054				02/19/2003		10057 A#5446	00598986	02/21/2003	0001412	GREATER RIVERSIDE CHAMBER	325.00			
0000720	225054				12/08/2003		15764	00620540	12/12/2003	0001412	GREATER RIVERSIDE CHAMBER	310.00			
0000720	225054				01/22/2004		AY149	00623258	01/23/2004	0001412	GREATER RIVERSIDE CHAMBER	245.00			
0000720	225054				12/14/2004		21828	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	310.00			
Total:											GL Key 0000720	Special Deposits	GL Object 225054	Youth Action Program	<u>1,280.00</u>
GL Key: 0000720 Special Deposits															
GL Object: 225720 Grier Pavillion Usage Deposits															
0000720	225720				0905894 06/25/2009		WR-0905894	00759016	06/26/2009	0001412	GREATER RIVERSIDE CHAMBER	350.00			
Total:											GL Key 0000720	Special Deposits	GL Object 225720	Grier Pavillion Usage Deposits	<u>350.00</u>
GL Key: 0000720 Special Deposits															
GL Object: 225890 Miscellaneous Deposits															
0000720	225890				07/31/1996		01047867	00392470	08/02/1996	0001412	GREATER RIVERSIDE CHAMBER	4,000.00			
Total:											GL Key 0000720	Special Deposits	GL Object 225890	Miscellaneous Deposits	<u>4,000.00</u>
Section Total: 000000											Balance Sheet / Revenue		<u>5,630.00</u>		
Fund Total: 720											Special Deposits		<u>5,630.00</u>		

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount			
Fund: 722 Library Minor Gift Fund															
Section: 000000 Balance Sheet / Revenue															
GL Key: 0000722 Library Minor Gift Fund GL Object: 225401 Friends Revenue															
0000722	225401				01/09/2003		AJ1187	00596344	01/10/2003	0001412	GREATER RIVERSIDE CHAMBER	90.00			
0000722	225401				12/22/2004		21632	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00			
0000722	225401				12/22/2004		21633	00647762	12/23/2004	0001412	GREATER RIVERSIDE CHAMBER	35.00			
Total:											GL Key 0000722	Library Minor Gift Fund	GL Object 225401	Friends Revenue	<u>160.00</u>
GL Key: 0000722 Library Minor Gift Fund GL Object: 225402 Administration Interest Acct															
0000722	225402				02/05/2003		AJ208	00597939	02/07/2003	0001412	GREATER RIVERSIDE CHAMBER	0.00 RV			
0000722	225402				02/28/2005		23052	00653271	03/04/2005	0001412	GREATER RIVERSIDE CHAMBER	35.00			
0000722	225402				03/01/2006		29759	00678294	03/03/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				12/06/2006		33884	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				12/06/2006		33894	00697903	12/08/2006	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				12/22/2006		33456	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				12/22/2006		GMR2007	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	240.00			
0000722	225402				12/22/2006		34297	00699887	01/05/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				01/05/2007		34334	00700626	01/19/2007	0001412	GREATER RIVERSIDE CHAMBER	320.00			
0000722	225402				03/23/2007		35800	00705544	03/30/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				04/18/2007		35383	00707297	04/20/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				05/07/2007		36448	00708977	05/11/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				06/19/2007		36874	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				06/19/2007		GMR0607	00712290	06/22/2007	0001412	GREATER RIVERSIDE CHAMBER	120.00			
0000722	225402				06/27/2007		GMR0607A	00713175	06/29/2007	0001412	GREATER RIVERSIDE CHAMBER	120.00			
0000722	225402				12/18/2007		39772	00726385	12/21/2007	0001412	GREATER RIVERSIDE CHAMBER	450.00			
0000722	225402				01/17/2008		39836	00728432	01/18/2008	0001412	GREATER RIVERSIDE CHAMBER	200.00			
0000722	225402				09/17/2009		45548	00763142	09/18/2009	0001412	GREATER RIVERSIDE CHAMBER	200.00			
0000722	225402				01/20/2010		4408 2/01/10	00769679	01/22/2010	0001412	GREATER RIVERSIDE CHAMBER	200.00			
0000722	225402				09/21/2010		55881	00783949	09/24/2010	0001412	GREATER RIVERSIDE CHAMBER	25.00			
0000722	225402				03/03/2011		57457	00794220	03/04/2011	0001412	GREATER RIVERSIDE CHAMBER	245.00			
Total:											GL Key 0000722	Library Minor Gift Fund	GL Object 225402	Administration Interest Acct	<u>2,380.00</u>
GL Key: 0000722 Library Minor Gift Fund GL Object: 225403 Arlington															

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
0000722	225403				04/02/2003		22003	00602069	04/04/2003	0001412	GREATER RIVERSIDE CHAMBER	92.45
	Total:	GL Key	0000722	Library Minor Gift Fund			GL Object 225403	Arlington				<u>92.45</u>
GL Key: 0000722 Library Minor Gift Fund				GL Object: 225405 Library System								
0000722	225405				06/01/1999		01090100	00481063	06/04/1999	0001412	GREATER RIVERSIDE CHAMBER	37.50
0000722	225405				06/16/2011		SW05232011	00800443	06/17/2011	0001412	GREATER RIVERSIDE CHAMBER	184.93
	Total:	GL Key	0000722	Library Minor Gift Fund			GL Object 225405	Library System				<u>222.43</u>
GL Key: 0000722 Library Minor Gift Fund				GL Object: 225453 Trivia Bee								
0000722	225453				05/14/2002		8896	00577638	05/17/2002	0001412	GREATER RIVERSIDE CHAMBER	200.00
	Total:	GL Key	0000722	Library Minor Gift Fund			GL Object 225453	Trivia Bee				<u>200.00</u>
Section Total: 000000 Balance Sheet / Revenue											<u>3,054.88</u>	
Fund Total: 722 Library Minor Gift Fund											<u>3,054.88</u>	

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Module: OH

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GL Key	GL Obj	JL Key	JL Obj	Work Order	Post Date	PO #	Invoice #	Check No.	Check Date	PEID	Vendor Name	Amount
											REPORT TOTAL	<u>5,008,840.49</u>