

**CITY OF PERRIS  
CHECK REGISTER  
March 31, 2016**

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
121083	3/3/2016	ABC OFFICE SYSTEMS	PRINTER SERVICE	\$ 102.00
121084	3/3/2016	ACCELA, INC	RENEWAL APRIL 2106-2017	28,659.14
121085	3/3/2016	ACCONTEMPS	TEMP SERVICES	2,978.64
121086	3/3/2016	ADAME LANDSCAPE, INC.	MAINTENANCE/JAN 2016	3,189.18
121087	3/3/2016	ALESHIRE & WYNDR, LLP	LEGAL SERVICES DEC 2015	26,246.77
121089	3/3/2016	AMERICAN EAGLE TROPHIES	PLAQUE/PLANNING COMMISSION	113.40
121090	3/3/2016	AMERICAN PUBLIC WORKS ASSOCIATION	2016 NAT'L PUBLIC WORKS POSTERS	49.00
121091	3/3/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	462.87
121092	3/3/2016	ANDERSON ELECTRIC	CHRISTMAS DÉCOR-CITY HALL	8,000.00
121093	3/3/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	1,485.80
121094	3/3/2016	VERONICA ARANA	VISION REIMBURSEMENT	440.51
121095	3/3/2016	AT&T	PHONE/FAX 1/07-2/21/16	452.56
121096	3/3/2016	B. ALEXANDER MCCARGO	CULTURAL ARTS WORKSHOP/INSTRUCTOR	800.00
121097	3/3/2016	BILL & DAVE'S LANDSCAPE MAINT	MAINTENANCE/FEB 2016	99,063.44
121098	3/3/2016	BIO-TOX LABORATORIES	BLOOD ANALYSIS	1,307.98
121099	3/3/2016	BLUELINE RENTAL LLC	SKID STEER BUCKET	1,236.55
121100	3/3/2016	BPS TACTICAL, INC.	BALLISTIC VEST COVER	396.36
121101	3/3/2016	CHEF LEE BURTON	HEALTH CLASS INSTRUCTOR 2/16-2/29	3,229.99
121102	3/3/2016	C & P SURVEYING, INC	P8-1167 HARLEY KNOX	2,350.00
121103	3/3/2016	NIKETA CALAME-HARRIS	CULTURAL ARTS WORKSHOP/INSTRUCTOR	400.00
121104	3/3/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
121105	3/3/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
121106	3/3/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	38.76
121107	3/3/2016	CARSON TRAILER	TRAILER	552.80
121109	3/3/2016	CG RESOURCE MANAGEMENT	P8-1069 P8-1183 FINAL	600.00
121110	3/3/2016	CHO DESIGN ASSOCIATES, INC	P8-1229 MURRIETA BRIDGE	400.00
121112	3/3/2016	COLONIAL LIFE & ACCIDENT INSURANCE	BCN E8760779/FEB 2016	285.11
121113	3/3/2016	COMCATE	RENEWAL 4/02-4/01/2017	4,630.50
121114	3/3/2016	RODNEY CONNOR II	GAME OFFICIAL 2/19-2/27	207.00
121115	3/3/2016	HECTOR CORDOVA	CULTURAL ARTS WORKSHOP/DIGITAL FILM	800.00
121116	3/3/2016	SARA CORTES DE PAVON	REIMBURSE/YAC EVENT	102.14
121117	3/3/2016	CPRS	MEMBERSHIP	145.00
121118	3/3/2016	SHAVONDA CRUZ	REFUND/3387 EVENING MIST	46.49
121119	3/3/2016	CUSTOM TILES, LLC	COMMUNITY GARDEN TILES	1,981.03
121120	3/3/2016	DALLIN, LLC	REFUND/309 SAMSARA CT	5.18
121121	3/3/2016	DAN'S FEED AND SEED INC.	SINGLE CUT KEY	19.39
121122	3/3/2016	DATA TICKET, INC.	DAILY CITATIONS/JAN 2016	521.46
121123	3/3/2016	DISCOUNT PLAYGROUND SUPPLY	FAST PATCH/CONNECTORS	671.04
121124	3/3/2016	DIVERSIFIED DISTRIBUTION	OIL FILTERS/BULBS	136.08
121125	3/3/2016	DOWNTOWN TREASURE BOX	REFUND/322 S "D" STREET	98.56
121126	3/3/2016	EASTERN MUNICIPAL WATER	1/25-2/23/2016	136,777.09
121127	3/3/2016	ESGIL CORPORATION	PLAN CHECK SERVICES 1/1-1/31	242.51
121128	3/3/2016	FAIR HOUSING COUNCIL OF RIVERSIDE CO.	JAN 2016 SERVICES	2,168.77
121129	3/3/2016	FULL THROTTLE	GRAFFITI SERVICES MAR '16	4,582.00
121130	3/3/2016	G/M BUSINESS INTERIORS	OFFICE CHAIR-FIN DEPT.	906.49
121131	3/3/2016	GALLS LLC	EMBLEM/SHERIFFS	820.80
121132	3/3/2016	GRANICUS, INC.	MONTHLY SERVICES MAR 2016	2,060.00
121133	3/3/2016	GREAT PONY PARTIES	PETTING ZOO-PET PARADE	875.00
121134	3/3/2016	HOME DEPOT CREDIT SERVICES	BOB GLASS GYM & PW	363.08
121135	3/3/2016	HONEYWELL GLOBAL FINANCE	SERVICES JAN 2016	2,247.57
121136	3/3/2016	CLAUDIA HURTADO	REIMBURSE KITCHEN SUPPLIES/MILEAGE	95.73
121137	3/3/2016	IB REPROGRAPHICS	24 S "D" STREET #108	119.18
121138	3/3/2016	INFOVISION SOFTWARE	RMCONSOLE LICENSE	1,200.00
121139	3/3/2016	IRON MOUNTAIN	STORAGE 1/01-2/29/2016	261.22
121140	3/3/2016	JOLLY JUMPS	STAGE DÉCOR FOR PET PARADE	925.00
121141	3/3/2016	DONALD JONES	REFUND/363 COLUMBINE CT	46.02
121142	3/3/2016	KH METALS AND SUPPLY	STEEL FLAT BAR	83.13
121143	3/3/2016	KIDSREPTILEPARTIES.COM	PET PARADE	846.00
121144	3/3/2016	LARRY OGILVIE CONSTRUCTION	2ND DRAW- 277 E 4TH ST & FINAL-600 S "D" ST	5,575.00
121145	3/3/2016	HECTOR LEDESMA	REIMBURSE SCHOOL BOOKS	137.12
121146	3/3/2016	LEGALSHIELD	GROUP 0115834 FEB 2016	25.90
121147	3/3/2016	MANUEL LEON	REFUND/279 MONTANOSO LN	125.00

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121148	3/3/2016	LUIS G LEON	REFUND/1192 REISLING DR	126.94
121149	3/3/2016	ANTHONY LLOYD	GAME OFFICIAL 2/20-2/27	138.00
121150	3/3/2016	CELSO MARTINEZ	REFUND/3379 NIGHT BLOOM	48.91
121151	3/3/2016	MELINA MUZOZ	REFUND/1433 ALTA PALMA	29.08
121152	3/3/2016	MV CHENG & ASSOCIATES INC	TEMP SERVICES	5,320.00
121153	3/3/2016	LUIS NATERA	VISION REIMBURSEMENT	450.00
121154	3/3/2016	NATIONAL DRIVE	FEBRUARY 2016	28.00
121155	3/3/2016	NATIONAL SHERIFFS' ASSOCIATION	MEMBER 285434	30.00
121156	3/3/2016	LEMUEL NEAL	GAME OFFICIAL 2/19-2/27	387.00
121157	3/3/2016	NESTLE WATERS OF NORTH AMERICA	DEVELOPMENT SERVICES	59.55
121158	3/3/2016	MIKE NOVAK SMITH	REFUND/1696 BELLA REGINA WAY	65.68
121159	3/3/2016	NPG CORPORATION	RIDER ST/STRIPING	15,540.00
121160	3/3/2016	PATH OF LIFE MINISTRIES	DEC 2015 SERVICES	3,155.90
121161	3/3/2016	PERRIS PROGRESS NEWSPAPER	PLANNING/PUBLIC NOTICES	687.56
121162	3/3/2016	PERRIS VALLEY PRINTING CO	ENVELOPES & CHECK STOCK	1,610.28
121163	3/3/2016	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/FEB 2016	5,133.60
121164	3/3/2016	MARTHA PRISKE	REFUND/3857 BELLA TORRE	110.45
121165	3/3/2016	PURCHASE POWER	REPLENISH POSTAGE	4,000.00
121166	3/3/2016	R A CONCRETE	1245 IRIS TRAIL & CITY HALL ADA	4,250.00
121167	3/3/2016	R&R BUSINESS SOLUTIONS	COLOR BANNERS	1,080.00
121168	3/3/2016	RCTC	PERRIS VALLEY LINE-OERM OCT '14-SEP '15	224,291.16
121169	3/3/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	2,389.98
121170	3/3/2016	RIGHT SOLUTIONS LLC	REFUND/3889 ALBILLO LOOP	20.77
121171	3/3/2016	RIGHTWAY	PARAGON & ROTARY PARK	936.06
121172	3/3/2016	RCIT	RADIO CHARGES JAN 2016	1,071.70
121173	3/3/2016	COUNTY OF RIVERSIDE	SIGNAL/MAINTENANCE DEC 2015	17,610.75
121174	3/3/2016	COUNTY OF RIVERSIDE	FIRE SERVICES OCT-DEC15	956,791.83
121175	3/3/2016	RK ENGINEERING GROUP INC	P8-1208 PED COUNTDOWN	3,800.00
121176	3/3/2016	SAFETY-KLEEN CORPORATION	SOLVANT TANK SERVICE	500.52
121177	3/3/2016	SCE	1/26-2/25/16	8,981.94
121178	3/3/2016	SCOTT FAZEKAS & ASSOCIATES	FIRE PLAN & PLAN CHECK SERVICES JAN 2016	4,940.08
121179	3/3/2016	SEVERN TRENT ENVIRONMENTAL	PASS THRU/JAN '16 & OCT '15	756.95
121180	3/3/2016	SMART & FINAL	SENIOR CENTER SNACKS	337.14
121181	3/3/2016	SOLARCITY	REIMBURSE PERMIT FEES	1,200.00
121182	3/3/2016	LAURA SOSA	FITNESS SERVICES 2/16-3/25/16	1,350.70
121183	3/3/2016	STATE OF CALIFORNIA	BLOOD ANALYSIS	350.00
121184	3/3/2016	STATER BROS MARKETS	LIVEWELL HEALTH ED & BABY SHOWER	98.67
121185	3/3/2016	STUDIO 3 ARCHITECTS	PERRIS STATION RESTAURANT	3,290.97
121186	3/3/2016	SUNGARD PUBLIC SECTOR INC	CONTRACT MAR 2016	3,388.00
121187	3/3/2016	SYNTECH	VIDEO ADAPTER	74.91
121188	3/3/2016	TEAMSTERS LOCAL 911	UNION DUES/MARCH 2016	2,461.00
121189	3/3/2016	THOMAS CATERING	EXPLORERS BANQUET	653.50
121190	3/3/2016	TIME WARNER CABLE	CABLE VARIOUS DEPTS 2/20-3/28/16	135.40
121191	3/3/2016	RAMON TORRES	REFUND/751 ROADRUNNER	56.19
121192	3/3/2016	TRI-R GENERAL CONTRACTOR	2ND DRAW 360 E 4TH STREET	13,290.00
121193	3/3/2016	TROPHIES UNLIMITED	AWARDS/SHERIFFS DEPT.	459.65
121194	3/3/2016	TYLER TECHNOLOGIES, INC.	ORIGINAL CONTRACT FEB 2016	1,001.39
121195	3/3/2016	UNITED WAY OF THE INLAND EMPIRE	FEBRUARY 2016	140.66
121196	3/3/2016	ELVIRA G. USTOY	CULTURAL ARTS WORKSHOP/DANCE	800.00
121197	3/3/2016	VANTAGE TRANSFER AGENTS	457 RETIREMENT 3/04/16 #5	8,866.09
121198	3/3/2016	VAR RESOURCES	TELECOM 3/15-4/14	990.90
121199	3/3/2016	VERIZON CALIFORNIA	940-4036 2/16-3/15/16	251.16
121200	3/3/2016	VERIZON WIRELESS	SHERIFFS/EOC/CITY HALL 1/11-2/13	1,908.88
121201	3/3/2016	WILLDAN FINANCIAL SERVICES	FY 14-15 DISCLOSURE SERVICES	5,975.00
121202	3/3/2016	DYLAN WOLFE	REFUND/2035 MT VERDUGO	98.50
121203	3/3/2016	XEROX CORPORATION	COPIER LEASE/PLANNING & SR CENTER	1,141.02
121204	3/3/2016	ZEE MEDICAL, INC	FIRST AID KIT SUPPLIES	510.82
121205	3/10/2016	9SPHERE INVESTMENTS, LLC	REFUND/1747 DENNISON WAY	0.28
121205	3/10/2016	A M CAL	REFUND/METER 8741653	719.41
121207	3/10/2016	ACCOUNTEMPS	TEMP SERVICES	1,702.08
121208	3/10/2016	ADAME LANDSCAPE, INC.	MAINTENANCE/FEB 2016	236.25
121209	3/10/2016	AFB GROUP	PROF SERVICES/PARKS	6,930.00

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121210	3/10/2016	MARIA ALCANTAR	REFUND/312 RED SPRUCE	5.34
121211	3/10/2016	ALESHIRE & WYNDR, LLP	LEGAL SERVICES DEC 2015	4,751.50
121212	3/10/2016	ADRIANA ALVAREZ	REFUND/1470 AVILA DR	101.84
121213	3/10/2016	AMERICAN ASPHALT SOUTH	P8-1235 PAVEMENT REHABILITATION	6,319.89
121214	3/10/2016	AMERICAN EAGLE TROPHIES	NAME PLATES	17.28
121215	3/10/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	1,533.07
121216	3/10/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINTENANCE	4,974.00
121217	3/10/2016	ALAINA WILLIS AOUN	REFUND/3315ANDREAS PALMS	66.77
121218	3/10/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	557.18
121219	3/10/2016	AUTO ZONE COMMERCIAL	WHEEL BEARINGS/KIT/BATTERIES	468.42
121220	3/10/2016	SANDRA BARRIOS DE ATILAN	REFUND/419 W 12TH ST	18.68
121221	3/10/2016	BILL & DAVE'S LANDSCAPE MAINT	WEEB ABATEMENT	780.00
121222	3/10/2016	SREYMACH BROWN	REFUND/166 MIDWAY ST	8.14
121223	3/10/2016	VOID	VOID	-
121224	3/10/2016	CARMEN CALDERON	REFUND/257 W 6TH ST	21.09
121225	3/10/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	38.76
121226	3/10/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
121227	3/10/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
121228	3/10/2016	CALOLYMPIC SAFETY	SAFETY VESTS	187.02
121229	3/10/2016	CAM GUARD, INC.	MAY RANCH PARK	775.80
121230	3/10/2016	CAMERON WELDING SUPPLY	CONNECTORS/LINCOLN	1,270.97
121231	3/10/2016	CG RESOURCE MANAGEMENT	PLANNING PROJECTS	6,120.00
121232	3/10/2016	COAST RECREATION INC	EQUIPMENT REPAIR	951.01
121233	3/10/2016	CORPORATE PAYMENT SYSTEM	CA PARKS & REC DUES	150.00
121234	3/10/2016	CORPORATE PAYMENT SYSTEM	CONFERENCE/BUSINESS MEALS	394.50
121235	3/10/2016	SARA CORTES DE PAVON	EDUCATION REIMBURSEMENT	1,500.00
121236	3/10/2016	CREATIVE PRINTING	RODS RAILS POSTCARDS	280.84
121237	3/10/2016	DAN'S FEED AND SEED INC.	CUT KEYS/PROPANE/TARP/LANDSC SUPPL	981.76
121238	3/10/2016	DISCOUNT PLAYGROUND SUPPORT	20 SWING SEATS	1,273.13
121239	3/10/2016	EASTERN MUNICIPAL WATER	2/02-3/02/16	5,071.90
121240	3/10/2016	EWING	LANDSCAPE INVENTORY	1,818.02
121241	3/10/2016	VOID	VOID	-
121242	3/10/2016	FASTENAL COMPANY	MASTER KEYS/SAFETY VESTS	1,763.79
121244	3/10/2016	FIRST UNITED INVEST LLC	REFUND/3896 CHARDONNAY	9.39
121245	3/10/2016	GALLARDOS TRANSMISSION	LIC 1049448	642.33
121246	3/10/2016	NANCY GARAY	REFUND 000329	100.00
121247	3/10/2016	GORM, INC.	INDUSTRIAL CLEANING SUPPLIES	861.01
121248	3/10/2016	GUARANTEED JANITORIAL	SERVICES FEB 2016	5,613.50
121249	3/10/2016	RENEE GUERENA	RFND/3897 MANQUELO CT	73.39
121250	3/10/2016	H & H GENERAL CONTRACTOR	P8-1229 MURRIETA RD	181,470.90
121251	3/10/2016	EVERETT HAMBLY IV	IT SUPPORT 2/15-3/06/16	1,950.00
121252	3/10/2016	HIRSCH & ASSOCIATES INC	PERRIS LINEAR PARK	191.65
121253	3/10/2016	HOME DEPOT CREDIT SERVICES	TOOLS FOR PARKS/LUMBER/IRRIG/DOORSTOP	2,322.87
121254	3/10/2016	HORTICULTURAL PEST MANAGEMENT	14756 PEST CONTROL SERVICES	975.00
121255	3/10/2016	IMPACT ADVERTISING	DRAWSTRING BACKPACK-YAC	450.45
121256	3/10/2016	IMPERIAL SPRINKLER SUPPLY	LANDSCAPE INVENTORY	4,853.10
121257	3/10/2016	INLAND PRESORT & MAILING	SENIOR CENTER MAILERS	31.68
121258	3/10/2016	SHANTAE JONES	REFUND/3613 WHIELDON DR	107.65
121259	3/10/2016	JV CONSTRUCTION	AVOCADO CHNNL/FLOOD CTRL FEB 2016	3,035.00
121260	3/10/2016	LA GARE CAFE	1ST DRW-INCENTIVE/RESTAURANT ATTRACTION	25,000.00
121261	3/10/2016	LAWN TECH	BELTS/POWER TRIM	108.11
121262	3/10/2016	LEQUIRE INVESTMENTS CA	REFUND/1560 PALMA BONITA	21.86
121263	3/10/2016	LOR GEOTECHNICAL GROUP	P8-1229 MURRIETA/P8-1221 WATERLINE	6,284.00
121264	3/10/2016	LPF INVESTMENT PROPERTIES	REFUND/1443 AVILA DR	71.29
121265	3/10/2016	MANPOWER TEMP SERVICES	TEMP SERVICES	4,721.69
121266	3/10/2016	DAVID MARTINEZ	REIMBURSE OFFICE SUPPLIES	-
121267	3/10/2016	MBA GLOBAL LLC	REFUND/3867 BELLA ISOLA	86.29
121268	3/10/2016	MR. G'S PLUMBING	FOSS FIELD	125.00
121269	3/10/2016	DANIKA NELSON	WORK BOOTS	145.79
121270	3/10/2016	NESTLE WATERS OF NORTH AMERICA	PUBLIC WORKS ADMIN	20.93
121271	3/10/2016	NEW LIFE CULINARY CREATIONS	BREAKFAS WITH BUNNY	3,500.00
121272	3/10/2016	NEW PIG CORPORATION	FILTERS/DRAINS	432.08

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121273	3/10/2016	NORTH AMERICAN ASSETS	REFUND/388 W 4TH STREET	268.24
121274	3/10/2016	GERALD OBANDO	REFUND/3888 MANQUELO DR	49.02
121275	3/10/2016	OCEAN BLUE ENVIRONMENTAL	SAMSARA/COLUMBINE	11,093.99
121276	3/10/2016	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	4,388.00
121277	3/10/2016	PACIFIC CODE COMPLIANCE	CDBG/FEB 2016	3,200.00
121278	3/10/2016	PERRIS PROGRESS NEWSPAPER	PLANNING/PUBLIC NOTICES	1,495.56
121279	3/10/2016	KENNETH PHUNG	PLANNING PROJECTS	8,000.00
121280	3/10/2016	PINEDA GENERAL CONSTRUCTION	SENIOR HOME REPAIR PROGRAM	19,984.97
121281	3/10/2016	THE PRESS-ENTERPRISE	PW SUBSCRIPTION- 5 WEEKS	20.65
121283	3/10/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	3,840.54
121284	3/10/2016	RIGHTWAY	PORTA TOILET SERVICES	708.50
121285	3/10/2016	RIVERSIDE COUNTY EDA	ASHLEY-TABLE SPONSORSHIP	250.00
121286	3/10/2016	COUNTY OF RIVERSIDE	CODE ENFORCEMENT JAN 2016	56,112.67
121287	3/10/2016	ROSA'S BRIDE & TUX SHOP	YAC MIC NIGHT	151.20
121288	3/10/2016	ROW TRAFFIC SAFETY, INC	SIGNS	2,447.60
121289	3/10/2016	SAFETY-KLEEN CORPORATION	VACUUM SERVICES	2,210.78
121290	3/10/2016	SAM'S CLUB DIRECT	CULTURAL ARTS WORKSHOP	437.63
121291	3/10/2016	EMMANUEL SANCHEZ	REFUND/BASKETBALL	75.00
121292	3/10/2016	SCE	1/25-2/24/16	27,182.02
121293	3/10/2016	SEVERN TRENT ENVIRONMENT	PASS THRU/JAN 2016	619.00
121294	3/10/2016	SFR 2012-1 US WEST, LLC	REFUND/3888 ALBILLO LOOP	72.28
121295	3/10/2016	SHEPHERD & STAATS INC	PROF SERVICES-TRILAKE	18,000.00
121296	3/10/2016	SITEONE LANDSCAPE SUPPLY	HOWARD PARK	230.14
121297	3/10/2016	SOCIAL SENTINEL INC	ANNUAL FEE-SOCIAL MEDIA SERVICES	27,500.00
121298	3/10/2016	THE SoCo GROUP INC	FUEL	1,787.40
121299	3/10/2016	SPARKLETTS	TEEN/SENIOR CENTER	124.80
121300	3/10/2016	STAFFMARK	TEMP SERVICES	1,063.52
121301	3/10/2016	THE STANDARD	LIFE/AD&D MAR 2016	1,506.97
121302	3/10/2016	STATER BROS MARKETS	MOM & TOTS/ECONOMIC DEV/BIRTHDAYS	629.45
121303	3/10/2016	STEVE LEMON AIR CONDITIONING	SR & TEEN CENTER	300.00
121304	3/10/2016	SUNSTATE EQUIPMENT CO	4TH ST/PERRIS BLVD	311.20
121305	3/10/2016	TASO TECH, INC	SMART HDTV/I.T. SUPPORT FEB '16/EOC PROJECT	9,520.19
121306	3/10/2016	TRI-LAKE CONSULTANTS, INC	PLANNING PROJECTS	4,335.00
121307	3/10/2016	TRI-R GENERAL CONTRACTOR	SR HOME REPAIR PROGRAM	29,505.80
121308	3/10/2016	VOID	VOID	-
121309	3/10/2016	TYLER TECHNOLOGIES, INC.	ORIGINAL CONTRACT JAN 16	1,002.77
121310	3/10/2016	U. S. POSTAL SERVICE	BULK POSTAGE 134	4,000.00
121311	3/10/2016	VAL VERDE GRAPHICS	CULTURAL ARTS WORKSHOP SIGNS	72.00
121312	3/10/2016	VERIZON CALIFORNIA	181-1077 2/19-3/18	69.28
121313	3/10/2016	WATER EDUCATION SERVICES	WATER SERVICES FEB 2016	3,300.00
121314	3/10/2016	WESTERN RIVERSIDE COUNCIL	TUMF FEES/FEB16	195,206.00
121315	3/10/2016	WESTERN RIVERSIDE COUNTY	MSHCP FEES/FEB16	269,530.10
121316	3/10/2016	MARK E WILLIAMS	REFUND/62 JAZZ LN	80.07
121317	3/10/2016	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	5,028.96
121318	3/10/2016	ZEE MEDICAL, INC	FIRST AID KIT	145.84
121319	3/17/2016	ABSOLUTE SECURITY INTERNATIONAL	SECURITY GUARD VARIOUS LOCATIONS	13,620.24
121320	3/17/2016	ACTION SURVEYS	P8-1221 WATER LINE & SURVEY	3,550.00
121321	3/17/2016	AFFANT COMMUNICATION, INC	SHORETEL APRIL 2016	724.49
121322	3/17/2016	AIRITE	BOB GLASS GYM	3,980.00
121323	3/17/2016	AMERICAN FORENSIC NURSES	BLOOD DRAW	780.00
121324	3/17/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	1,059.59
121325	3/17/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	4,650.00
121326	3/17/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	1,471.56
121327	3/17/2016	AT&T	956-2184 1/20-2/19	16.69
121328	3/17/2016	AUTO ZONE COMMERCIAL	TURN LIGHTS	26.59
121329	3/17/2016	BILL & DAVE'S LANDSCAPE MAINT	WEED ABATEMENT	2,902.50
121330	3/17/2016	BROWN RUDNICK LLP	PROF SERVICES FRANK EATON	1,847.70
121331	3/17/2016	CACEO	2016 MEMBER DUES	42.20
121332	3/17/2016	CADENCE ENVIRONMENTAL	14-01-0017 & 12-10-0005	5,887.62
121333	3/17/2016	CALIFORNIA CHURCH DIRECTORY	DEPOSIT-HEALTH FAIR	150.00
121334	3/17/2016	CALIFORNIA CHURCH DIRECTORY	BALANCE- HEALTH FAIR	890.00
121335	3/17/2016	CAM GUARD, INC.	FINAL-ALL PARKS SURVEILLANCE	65,425.90

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121336	3/17/2016	CAMERON WELDING SUPPLY	BOB CAT/WELD CABLES	6,667.69
121337	3/17/2016	ISABEL CARLOS	VISION REIMBURSEMENT	104.00
121338	3/17/2016	CG RESOURCE MANAGEMENT	P8-625 WQMP PLAN CK	2,543.84
121339	3/17/2016	CHO DESIGN ASSOCIATES, INC	P8-1241 TRIPEL CROWN	1,400.00
121340	3/17/2016	CHRISP COMPANY	SHERMAN & CALTHA	5,586.00
121341	3/17/2016	MICHELLE CLAY	VISION REIMBURSEMENT	450.00
121342	3/17/2016	RODNEY CONNOR II	GAME OFFICIAL 3/01-3/12	345.00
121343	3/17/2016	CR&R	SOLID WASTE/FEB '16	85,157.76
121344	3/17/2016	CREATIVE PRINTING	BOOK PRINTING	48.60
121345	3/17/2016	D & D SERVICES, INC.	ANIMAL DISPOSAL FEB 2016	324.00
121346	3/17/2016	DAN'S FEED AND SEED INC.	FLEX RAKES/BUCKETS/RUBBER BOOTS	199.17
121347	3/17/2016	EAGLE ROAD SERVICE & TIRES	TIRES	454.68
121348	3/17/2016	EASTERN MUNICIPAL WATER	2/08-3/10/16	6,248.63
121349	3/17/2016	EASTERN MUNICIPAL WATER	SEWER/FEB 2016	167,487.47
121350	3/17/2016	ENVIRONMENTAL KLEAN-UP	1885 WINWARD CT	1,275.00
121351	3/17/2016	EXPERIAN	CREDIT SERVICES 2/01-2/25/16	83.65
121352	3/17/2016	FASTENAL COMPANY	SAFETY VESTS/EQUIPMENT	568.50
121353	3/17/2016	FIRST CALL	TRAILER LIGHT	25.14
121354	3/17/2016	FRANCHISE TAX BOARD	CEDC 1/1-6/30/15	10.00
121355	3/17/2016	THE GAS COMPANY	1/29-3/01/16	1,129.37
121356	3/17/2016	GREAT PONY PARTIES	EASTER/PETTING ZOO	475.00
121357	3/17/2016	GREER'S CONCRETE	RAMONA EXPWY/REDLANDS/PERRIS & 6TH	10,230.00
121358	3/17/2016	GUARANTEED JANITORIAL SE	FIRE STA. QTRLY 2/2016	450.00
121359	3/17/2016	HILLWIG - GOODROW, LLC	ETHANAC ROAD	10,700.00
121360	3/17/2016	HOME DEPOT CREDIT SERVICES	BAR FLAT/TRUCK BED/LUMBER/DRILL/TV WALL MT	519.30
121361	3/17/2016	IB REPROGRAPHICS	P8-1218	347.97
121362	3/17/2016	INLAND DESERT SECURITY & COMM INC	ANSWERING SERVICES APRIL 2016	690.90
121363	3/17/2016	IRON MOUNTAIN	STORAGE MAR 2016	569.92
121364	3/17/2016	JDS ENTERTAINMENT	DEPOSIT-SENIOR PROM BAND	400.00
121365	3/17/2016	JIM ROGERS' LOCK & KEY	GYM-KEY COPIES	36.01
121366	3/17/2016	JOHNSON MACHINERY CO	WHEEL	272.30
121367	3/17/2016	JOLLY JUMPS	BREAKFAST W BUNNY/DÉCOR & TRAIN RENTAL	2,940.00
121368	3/17/2016	KIDD BIOLOGICAL, INC.	P8-1229 MURRIETA RD	6,363.52
121369	3/17/2016	LANGSTON MOTORSPORTS	MOTORCYCLE PARTS/LABOR	210.19
121370	3/17/2016	LAWN TECH	FILTERS/SPARK PLUG/KIT/FILTERS/ETC	194.33
121371	3/17/2016	CRYSTAL LOPEZ	MILEAGE 2/01-2/22	27.97
121372	3/17/2016	LOR GEOTECHNICAL GROUP INC	P8-1083 PAVEMENT REHABILITATION	3,636.50
121373	3/17/2016	MANPOWER TEMP SERVICES	TEMP SERVICES	5,904.04
121374	3/17/2016	COUNTY OF MARIN/CAL-SLA	ANNUAL DUES FY 15-16	1,200.00
121375	3/17/2016	MONICA MARTINEZ	VISION REIMBURSEMENT	181.29
121376	3/17/2016	METROPOINTE ENGINEERS	P8-1218 215/NUEVO RD	13,685.00
121377	3/17/2016	MOORE FENCE COMPANY	COPPER CREEK PARK	441.87
121378	3/17/2016	MICHAEL MORALES	VISION REIMBURSEMENT	229.00
121379	3/17/2016	MR. G'S PLUMBING	PLANNING/DEV SERVICES DEPT	250.00
121380	3/17/2016	LEMUEL NEAL	GAME OFFICIAL 3/01-3/14	345.00
121381	3/17/2016	NEW MILLENIUM CONSTRUCTION	SENIOR CENTER LOUNGE ROOM	6,224.30
121382	3/17/2016	NPG CORPORATION	SINCLAIR ST/ASPHALT OVERLAY/RAMONA EXPWY	28,939.00
121383	3/17/2016	ORIENTAL TRADING COMPANY, INC	BREAKFAST WITH BUNNY	679.92
121384	3/17/2016	PACIFIC CODE COMPLIANCE	BLDG OFFICIAL & EMERGENCY SVCS FEB '16	12,265.40
121385	3/17/2016	PERRIS ANIMAL HOSPITAL	TELAZOL BOTTLES	607.20
121386	3/17/2016	PERRIS PROGRESS NEWSPAPER	INVITING BIDS/ORDINANCES/CLIMATE ACTION PLN	802.77
121387	3/17/2016	PERRIS STATION APARTMENTS	COMMON AREA COSTS 2/01/14-12/31/15	924.54
121388	3/17/2016	PERRIS VALLEY CHAMBER OF COMMERCE	RENEWAL FEB 2017	150.00
121389	3/17/2016	PHOTOGRAPHY BY KELLEN MURPHY	PET PARADE & BREAKFAST WITH BUNNY	1,050.00
121390	3/17/2016	KENNETH PHUNG	PERRS BLVD/ATP MURRIETA FEB 2016	840.00
121391	3/17/2016	PITNEY BOWES GLOBAL FINANCE	MAIL SYSTEM DEC20-MAR20 16	1,215.01
121392	3/17/2016	PREBOT CONSTRUCTION	249 W 6TH ST	2,800.00
121393	3/17/2016	ARCENIO RAMIREZ	MILEAGE 2/01-2/29	111.35
121394	3/17/2016	REGISTRY OF CHARITABLE TRUSTS	REGISTRATION C3671421	75.00
121395	3/17/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	899.87
121396	3/17/2016	RIGHTWAY	RSO CHECK POINT/PERRIS BLVD	227.40
121397	3/17/2016	RIVERSIDE COUNTY SHERIFF	CONTRACT 12/10-1/06	975,258.92

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121398	3/17/2016	RIVERSIDE COUNTY TREASURY	2ND-PROPERTY TAXES-PERRIS STA. APTS	9,201.61
121399	3/17/2016	COUNTY OF RIVERSIDE	FY 16 JAN SLF COSTS	29,066.25
121400	3/17/2016	ROW TRAFFIC SAFETY, INC	SIGNS/RIVETS	1,111.54
121401	3/17/2016	CYNTHIA SANCHEZ	MILEAGE 2/02-2/29	68.85
121402	3/17/2016	SCE	2/08-3/09/16	65,763.10
121403	3/17/2016	SECRETARY OF STATE	CEDC DOC FILING	63.00
121404	3/17/2016	SECRETARY OF STATE	CEDC STATEMENT INFO	20.00
121405	3/17/2016	SHEPHERD & STAATS INC	PROF SERVICES	7,500.00
121406	3/17/2016	THE SoCo GROUP INC	FUEL	1,977.28
121407	3/17/2016	LAURA SOSA	FITNESS 2/29-3/25/16	902.70
121408	3/17/2016	SPARKLETTS	VARIOUS DEPTS/BOTTLED WATER	712.06
121409	3/17/2016	STATE OF CALIFORNIA	FINGERPRINTS	64.00
121410	3/17/2016	STATER BROS MARKETS	COUNCIL MEETING/KITCHEN SUPPLIES	67.25
121411	3/17/2016	STOTZ EQUIPMENT	CUSHIONS	388.85
121412	3/17/2016	SYNTECH	BACK UP SERVER/NETWORK CABLE/PRINTER	2,217.59
121413	3/17/2016	TIME WARNER CABLE	PW 3/11-4/10/16	16.05
121414	3/17/2016	VANTAGE TRANSFER AGENTS	457 RETIREMENT 3/18/16 #6	8,791.09
121415	3/17/2016	ANGELICA VILLEGAS	TRANSLATION SERVICES	848.25
121416	3/17/2016	VOYAGER FLEET	FUEL 2/24/16	1,139.94
121417	3/17/2016	WESTERN EXTERMINATOR COM	PEST CONTROL SERVICES	657.50
121419	3/17/2016	WILLDAN FINANCIAL SERVICES	CFD ADMINISTRATION JAN-MAR 16	23,262.44
121420	3/17/2016	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	2,875.30
121421	3/23/2016	ACCOMTEMP	TEMP SERVICES	1,702.08
121422	3/23/2016	ACTIVE NETWORK	POINT OF SALE/GYM	4,263.74
121423	3/23/2016	ADAME LANDSCAPE, INC.	MAINT/MARCH 2016	236.25
121424	3/23/2016	VOID	VOID	-
121425	3/23/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	2,271.80
121426	3/23/2016	AUTO ZONE COMMERCIAL	DURALAST	9.57
121427	3/23/2016	DEREK BROWN	HIP HOP 2/22-3/17	453.13
121428	3/23/2016	CHEF LEE BURTON	TEACHING SERVICES	2,931.38
121429	3/23/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
121430	3/23/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
121431	3/23/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	38.76
121432	3/23/2016	CAPITAL ONE PUBLIC FUNDING	LOAN 100360234	2,563.82
121433	3/23/2016	COLONIAL LIFE & ACCIDENT INSURANCE	BCNE8760779 MAR 2016	285.11
121434	3/23/2016	CORPORATE PAYMENT SYSTEM	BUSINESS MEALS/FUEL	314.96
121435	3/23/2016	CORPORATE PAYMENT SYSTEM	PET PARADE/BREAKFAST W BUNNY/ADVERTISING	1,433.54
121436	3/23/2016	CORPORATE PAYMENT SYSTEM	BABY SHOWER/BUNNY BREAKFAST/HEALTH FAIR	1,317.83
121437	3/23/2016	CORPORATE PAYMENT SYSTEM	TV-SR CTR LOBBY/HOUSING SUBSCRIP/HEALTH FAIR	3,919.26
121438	3/23/2016	CORPORATE PAYMENT SYSTEM	COMMTY GARDEN/REC CLASS SUPPL/AWARDS	2,200.40
121439	3/23/2016	CORPORATE PAYMENT SYSTEM	FUEL/ST PATRICKS DAY/LOGITECH	380.84
121440	3/23/2016	CORPORATE PAYMENT SYSTEM	BUSINESS MEALS/FUEL	306.16
121441	3/23/2016	COSTCO WHOLESALE	COMMUNITY GARDEN LIGHTING	656.87
121442	3/23/2016	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES	493.02
121443	3/23/2016	EASTERN MUNICIPAL WATER	2/10-3/10/16	816.86
121444	3/23/2016	FAIR HOUSING COUNCIL OF RIVERSIDE CO.	FEB 2016 SERVICES	2,359.93
121445	3/23/2016	FASTENAL COMPANY	PC CHAIN	739.43
121446	3/23/2016	GENERATOR POWER SYSTEMS	PLATE ENGRAVE	26.00
121447	3/23/2016	GOLDSTAR ASPHALT PRODUCTIONS	CHANNELIZERS	267.67
121448	3/23/2016	OTILIO ALEX GONZALEZ	SENIOR CENTER EASTER	200.00
121449	3/23/2016	GORM, INC.	PAPER PRODUCTS	928.53
121450	3/23/2016	EVERETT HAMBLY IV	I.T. SUPPORT 3/7-3/20/2016	1,911.00
121451	3/23/2016	HAULAWAY	RENT 20615 3/9-4/05	165.20
121452	3/23/2016	HOME DEPOT CREDIT SERVICES	DRILL/BOLTS/TAPE/CLOTHS/ETC	415.71
121453	3/23/2016	ICSC	ICSC BOOTH	1,300.00
121454	3/23/2016	INDEPENDENT ARCHITECTURE	4TH STREET-FACADE	10,350.00
121455	3/23/2016	INLAND SIGNS INC.	1ST DRAW 277 4TH STREET	11,252.60
121456	3/23/2016	J & W LUMBER	COMMUNITY GARDEN	5,723.50
121457	3/23/2016	LARRY OGILVIE CONSTRUCTION	3RD DRW/ 277 4TH STREET	6,368.75
121458	3/23/2016	MANPOWER TEMP SERVICES	TEMP SERVICES	5,975.11
121459	3/23/2016	MIRROR FINISH DETAIL AND SUPPLY	WASH STAGE/DETAIL	225.00
121460	3/23/2016	NATIONAL DRIVE	MARCH 2016	28.00

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121461	3/23/2016	NPG CORPORATION	SAN JACINTO/CARTER DR	19,140.00
121462	3/23/2016	PATH OF LIFE MINISTRIES	JAN 2016 SERVICES	3,011.71
121463	3/23/2016	PERRIS PROGRESS NEWSPAPER	15-00010	1,049.57
121464	3/23/2016	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/MAR '16	5,092.96
121465	3/23/2016	R.H.F., INC.	RADAR TRAILER REPAIR	661.55
121466	3/23/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	16.98
121467	3/23/2016	RENEGADE TEMPORARY SITE	TEMP FENCE-COMMUNITY GARDEN	655.20
121468	3/23/2016	RIGHTWAY	COPPER CREEK/ROTARY PARK	1,320.80
121469	3/23/2016	RK ENGINEERING GROUP INC	15-00006	2,145.00
121470	3/23/2016	ROSA'S BRIDE & TUX SHOP	BREAKFAST WITH BUNNY	1,792.80
121471	3/23/2016	ROSA'S BRIDE & TUX SHOP	YAC EVENT	151.20
121472	3/23/2016	SAN BERNADINO COUNTY SHERIFF	POLYGRAPH SERVICES	275.00
121473	3/23/2016	THE SoCo GROUP INC	FUEL	2,080.76
121474	3/23/2016	SOURCE GRAPHICS	PW ENG ADMN	65.66
121475	3/23/2016	SPARKLETTS	GYM	67.97
121476	3/23/2016	STANLEY CONVERGENT SECURITY	VARIOUS LOCATIONS-4/01-6/30/16	7,554.89
121477	3/23/2016	STATE OF CALIFORNIA	FINGERPRINTS/REC. INSTRUCTOR	17.00
121478	3/23/2016	STATER BROS MARKETS	MOM & TOTS & BREAKFAST W/ BUNNY	379.01
121479	3/23/2016	STETSON ENGINEERS INC	WATER RIGHT ISSUES/NPWS TO DWS/PROF SVCS	6,311.96
121480	3/23/2016	STOTZ EQUIPMENT	FILLER CAPS	38.85
121481	3/23/2016	SUNGARD PUBLIC SECTOR INC	CONTRACT APRL 2016	3,388.00
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11534 PLAN 15-00010	1,160.00
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11535 P8-1027 RIDGE PRPTY	1,323.20
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11536 P8-1223 14020014	81,781.27
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11537 P8-912 STRATFORD RANCH	65,509.99
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11538 DPR14020014	43,292.40
121482	3/23/2016	TRI-LAKE CONSULTANTS, INC	INVOICE 11539 STRATFORD RANCH	62,793.46
121483	3/23/2016	UNITED WAY OF THE INLAND EMPIRE	MARCH 2016	140.66
121484	3/23/2016	WINZER CORPORATION	FIREBALL TRUCK	107.04
121485	3/29/2016	SOUTHERN CALIFORNIA EDISON	MURRIETA RD - RIGHT OF WAY	40,000.00
121486	3/31/2016	46TH DAA, SO CAL FAIR	JOB FAIR-HALL RENT 4/21/16	1,595.00
121487	3/31/2016	ACCOUNTEMPS	TEMP SERVICES	3,857.10
121488	3/31/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	473.52
121489	3/31/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	3,972.00
121490	3/31/2016	AUTO ZONE COMMERCIAL	DAYCO V-BELT/SYSTEM CONNCTR/HOSE	125.04
121491	3/31/2016	BART DEL RIO'S MARTIAL ARTS	TAEKWONDO 2/23-3/17	947.76
121492	3/31/2016	BILL & DAVE'S LANDSCAPE MAINT	GARDEN CONSTRUCTION/GRANITE	1,450.00
121493	3/31/2016	BIO-TOX LABORATORIES	BLOOD ANALYSIS	3,503.44
121494	3/31/2016	BMW MOTORCYCLES OF RIVERSIDE	BRAKES/LABOR/TIRES	1,090.60
121495	3/31/2016	SORIA MARIO BRIBIESCA	REFUND/3753 ST AUSTELL WAY	43.01
121496	3/31/2016	CALIFORNIA SENSOR CORP	MONUMENT PARK	750.00
121497	3/31/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
121498	3/31/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
121500	3/31/2016	CITIZENS BUSINESS BANK	REPLENISH PETTY CASH	904.28
121501	3/31/2016	SYE COOPER	REFUND/445 W 9TH STREET	7.98
121502	3/31/2016	CORPORATE PAYMENT SYSTEM	NEW CHECK PRINTER/INTERVIEW PANEL/PAYPAL	1,046.96
121503	3/31/2016	CORPORATE PAYMENT SYSTEM	CCLR	15.00
121504	3/31/2016	CP PERRIS DPSS, LLC	REDLANDS/SAN JACINTO	175,000.00
121505	3/31/2016	DAN'S FEED AND SEED INC.	SUPPLIES FOR CONCRETE WORK	17.65
121506	3/31/2016	DATA TICKET, INC.	DAILY CITATIONS/FEB 2016	889.14
121507	3/31/2016	COUNTY OF RIVERSIDE	FOOD PERMT-HEALTH FAIR	301.00
121508	3/31/2016	DIVERSIFIED DISTRIBUTION	COOLENT/OIL/ETC	411.17
121509	3/31/2016	SUSIE DRENNAN	REFUND/1071 FLOREY ST	30.56
121510	3/31/2016	EASTERN MUNICIPAL WATER	2/22-3/21/16	91,338.76
121511	3/31/2016	ECOLINE INDUSTRIAL SUPPL	CLEANING SUPPLIES	767.86
121512	3/31/2016	EWING	WEED CONTROL CHEMICALS	391.58
121513	3/31/2016	FEDERAL EXPRESS CORP	EXPRESS MAIL	20.85
121514	3/31/2016	GALLARDOS TRANSMISSION	TOW-1999 FORD F150	200.00
121515	3/31/2016	JOSE GARCIA	GUITAR 1/12-3/29/16	294.00
121516	3/31/2016	GENESIS CONSTRUCTION	ORANGE AVE WATERLINE	84,262.15
121517	3/31/2016	GRANICUS, INC.	OPEN PLATFORM/APR '16	283.25
121518	3/31/2016	CESAR A GUEVARA	HEALTH FAIR BILLBOARD - DESIGN	281.25

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121519	3/31/2016	HERNANDEZ LANDSCAPE CO	MAINTENANCE NOV' 15	7,286.81
121520	3/31/2016	HOME DEPOT CREDIT SERVICES	CMMTY GARDERN/EQUIPMNT FOR PARKS	3,154.47
121521	3/31/2016	HONEYWELL GLOBAL FINANCE	FEBRUARY 2016	8,597.84
121522	3/31/2016	HOWARD INDUSTRIAL PARTNERS	REFUND-O.R.E. INDUSTRIAL	8,530.74
121523	3/31/2016	ANTHONY R HURLEY	VISION REIMBURSEMENT	166.41
121524	3/31/2016	IB REPROGRAPHICS	BID SPECS/STORM CHANNEL TRAIL	827.82
121525	3/31/2016	IMPERIAL SPRINKLER SUPPLY	LANDSCAPE INVENTORY	8,557.06
121526	3/31/2016	JEFF CARPENTER, INC.	P8-1229 MURRIETA RD/NUEVO	11,070.00
121527	3/31/2016	JV CONSTRUCTION	COMMUNITY GARDEN	2,900.00
121528	3/31/2016	LAMAR ADVERTISING	PERMIT OVERPAYMENT	50.00
121529	3/31/2016	LEAGUE OF CALIFORNIA CITIES	DIV MTG 3/14/16 & MEMBER DUES	17,552.04
121530	3/31/2016	LEGALSHIELD	GROUP 0115834 MAR 2016	25.90
121531	3/31/2016	LEGENDS PRODUCTIONS	RODS & RAILS	3,500.00
121532	3/31/2016	MANAGERPLUS	SOFTWARE 5/27-5/26/17	559.00
121533	3/31/2016	MANPOWER TEMP SERVICES	TEMP SERVICES	5,600.25
121534	3/31/2016	MR. G'S PLUMBING	SKYDIVE PARK/FOSS FIELD	250.00
121535	3/31/2016	PERRIS PROGRESS NEWSPAPER	TRIPLE CROWN BIDS	194.44
121536	3/31/2016	PERRIS VALLEY PRINTING CO	ENVELOPES/WATER BILLS/PRINT CITY NEWSLETTER	30,925.17
121537	3/31/2016	THE PRESS-ENTERPRISE	4/06-5/06/16	75.87
121538	3/31/2016	PRO HOLDINGS LLC	REFUND/3325 NIGHT BLOOM	104.76
121539	3/31/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	987.09
121540	3/31/2016	COUNTY OF RIVERSIDE	ANIMAL CONTROL SERVICES/FEB '16	8,775.00
121541	3/31/2016	RCIT	RADIO 2/01-2/29/16	1,071.70
121542	3/31/2016	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL & MAINTENANCE FEB '16	19,165.80
121543	3/31/2016	SCE	2/11-3/14/16	158.14
121544	3/31/2016	SEVERN TRENT ENVIRONMENTAL	OPERATIONS/MAINT & REPAIRS FEB-MAR '16	82,750.91
121545	3/31/2016	SMART & FINAL	DRINKS/GYM	481.64
121546	3/31/2016	LAURA SOSA	FITNESS 3/14-4/29/16	934.20
121547	3/31/2016	SOUTHERN CALIFORNIA MULCH	SOIL FOR COMMUNITY GARDEN	849.84
121548	3/31/2016	THE STANDARD	LIFE/AD&D APRIL 16	1,506.97
121549	3/31/2016	STATE OF CALIFORNIA	BLOOD ANALYSIS	35.00
121550	3/31/2016	STATER BROS MARKETS	EASTER CRAFT CLASS/FOOD DEMOS	120.98
121551	3/31/2016	TEAMAN RAMIREZ & SMITH	AUDIT SVCS-PERRIS CMMTY DEV CORP	6,200.00
121552	3/31/2016	TEAMSTERS LOCAL 911	APRIL 2016	2,461.00
121553	3/31/2016	TIME WARNER CABLE	CABLE VARIOUS DEPTS 3/21-4/28/16	2,449.35
121554	3/31/2016	HEATHER TRAN-CATERING	EXPLORERS' BANQUET	670.68
121556	3/31/2016	TRI-LAKE CONSULTANTS, INC	ENGINEERING SERVICES 1/30-3/04/16	111,315.76
121557	3/31/2016	TRI-R GENERAL CONTRACTOR	3RD DRAW- 360 E 4TH STREET	18,035.00
121558	3/31/2016	TRUE GARDEN	AEROPONIC SEEDING-CMMTY GARDEN	1,012.50
121559	3/31/2016	UTILITY TELEPHONE, INC	126623 3/16-4/15	2,181.96
121560	3/31/2016	VAL VERDE GRAPHICS	PET PARADE TROPHIES	170.00
121561	3/31/2016	VANTAGE TRANSFER AGENTS	457 RETIREMENT 4/01/16 #7	8,791.09
121562	3/31/2016	VAR RESOURCES	TELECOM 4/15-5/14	990.90
121563	3/31/2016	JOE VARGO	MILEAGE 2/01-3/28/16	248.40
121564	3/31/2016	VERIZON CALIFORNIA	FIOS-MAR13-APR12	438.12
121565	3/31/2016	VERIZON WIRELESS	2/14-3/13/16	12,261.56
121566	3/31/2016	ANGELICA VILLEGAS	TRANSLATION SERVICES	301.68
121567	3/31/2016	WEST COAST ARBORISTS, INC	TREE REMOVAL SERVICES	26,337.00
121568	3/31/2016	XEROX CORPORATION	COPIER LEASE/GYM/FEB 16	713.94
<b>TOTAL</b>				<b>\$ 5,536,088.66</b>