

CITY OF PERRIS
CHECK REGISTER
April 30, 2018

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
130692	04/02/2018	SARA CORTES DE PAVON	MILEAGE REIMBURSEMENT	\$ 240.76
130693	04/02/2018	GARY GARY	PIANO INSTRUCTOR, MARCH 2018	600.00
130694	04/04/2018	AMERIPRIDE SERVICES, INC.	UNIFORM RENTALS	821.23
130695	04/04/2018	SARINA GILMORE	CPRS CONFERENCE REIMBURSEMENT	262.17
130696	04/04/2018	HOME DEPOT CREDIT SERVICES	TOOLS FOR TRUCK#04-678/RESTROOM REPAIRS/TOOLS FOR IRRIGATOR	2,365.13
130697	04/04/2018	LA GARE CAFÉ	T-NOW LUNCH MEETING	149.65
130698	04/04/2018	GG PUB INC. PERRIS PROGRESS	VARIOUS PUBLICATIONS: PLANNING DEPT	721.43
130699	04/04/2018	PREBOT CONSTRUCTION	MAY RANCH CITY MONUMENT	14,900.00
130700	04/04/2018	LAURA SOSA	FITNESS INSTRUCTOR 2/03-3/29 & LIVEWELL EVENTS	2,617.00
130701	04/04/2018	TASO TECH, INC.	ADOBE ACROBAT/PW SERVER REINSTALL/ACO SERVER	1,254.84
130702	04/04/2018	TRI-LAKE CONSULTANTS, INC.	PERRIS BLVD/ETHANAC RD/GOETZ RD/NUUEVO BRIDGE/ANNUAL TRAFFIC SAFETY	190,648.38
130703	04/05/2018	ACTION SURVEYS	CERTIFICATE OF PARCEL MERGER 17-05208	810.00
130704	04/05/2018	AIR & HOSE SOURCE, INC.	VINYL HOSE AND CONNECTIONS- FIRE STATION	206.88
130705	04/05/2018	ALL PRO PLUMBING	RAN CAMERA INSPECTION FOR CLEANOUT, WILSON	275.00
130706	04/05/2018	ANDERSON ELECTRIC	1093 HARLEY KNOX BUILDING	3,395.00
130707	04/05/2018	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 2/01-2/28/2018	5,802.50
130708	04/05/2018	AUTO ZONE COMMERCIAL	MOTO MOUNT/SPARK PLUGS/CONNECTOR/OIL FILTERS/WIPER BLADES	218.86
130709	04/05/2018	CALIFORNIA VETERINARY SPECIALISTS	EMERGENCY EXAM	60.00
130710	04/05/2018	CALOLYMPIC SAFETY	FACE SHIELD/SAFETY GLASSES	112.51
130711	04/05/2018	SPENCER CAMPBELL	VISION REIMBURSEMENT	25.00
130712	04/05/2018	CINTAS	FIRST AID KIT SUPPLIES	35.87
130713	04/05/2018	COMPLIANCE SIGNS	PURPLE NON-POTABLE WATER SIGNAGE	392.50
130714	04/05/2018	CORPORATE PAYMENT SYSTEMS	DESK/MEDIA AWARDS GALA/FIRE STATION SUPPLIES	3,157.74
130715	04/05/2018	CPRS	MEMBERSHIP PW, JUNE 30, 2018	170.00
130716	04/05/2018	CREATIVE PRINTING	BUSINESS CARDS	63.57
130717	04/05/2018	DAN'S FEED AND SEED INC.	PET FOOD FOR RESIDENT'S PEACOCK	5.99
130718	04/05/2018	DAVID TAUSSIG AND ASSOCIATES, INC	PROFESSIONAL SERVICES THRU MARCH 31, 2018	8,538.70
130719	04/05/2018	COUNTY OF RIVERSIDE-DEPT OF ENVIRONMENTAL HEALTH	NORTH PERRIS WATER SYSTEM	73.00
130720	04/05/2018	DIVERSIFIED DISTRIBUTION	3 BATTERIES	399.56
130721	04/05/2018	CRYSTAL DRIEVER	VISION REIMBURSEMENT	450.00
130722	04/05/2018	ELITE ROAD SERVICES & TIRE, INC	FRONT STEER TIRE FOR CAT BACKHOE	471.75
130723	04/05/2018	EMPLOYMENT SCREENING SERVICES	SERVICES 2/22-2/28/18	72.00
130724	04/05/2018	EWING	SUPPLIES FOR PARKS MAINT/IRRIGATION REPAIRS	134.57
130725	04/05/2018	FRONTIER	PHONE/INTERNET: WATER, FIRE & ANIMAL CONTROL DEPARTMENTS	1,110.09
130726	04/05/2018	GAILEY ASSOCIATES, INC.	CONSULTANT FEES (RETAINER) INVESTIGATION	2,500.00
130727	04/05/2018	ARTURO GARCIA	VISION REIMBURSEMENT	242.98
130728	04/05/2018	THE GAS COMPANY	1/24-2/26/2018	92.41
130729	04/05/2018	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE 2/01-2/28/2018	7,500.00
130730	04/05/2018	ADRIAN HERNANDEZ	REIMBURSE WORK BOOTS	31.21
130731	04/05/2018	INFRAMARK, LLC	FEBRUARY 2018 NORTH PERRIS PASS THRU	171.35
130732	04/05/2018	J&R CONCRETE PRODUCTS, INC.	CONCRETE BOX & COVER	43.80
130733	04/05/2018	LAKE CHEVROLET	TRAIL LAMP ASSEMBLY	127.30
130734	04/05/2018	LANGUAGE NETWORK, INC.	INTERPRETATION SERVICES, COUNCIL MEETINGS 3/13-3/27	900.00
130735	04/05/2018	LAW OFFICE OF MICHAEL A. CONGER	SETTLEMENT: SCARPINO VS. CITY OF PERRIS	1,400,000.00
130736	04/05/2018	MANAGERPLUS SOLUTIONS, LLC	SOFTWARE AGREEMENT 5/27-5/26/2019	749.00
130737	04/05/2018	MANHATTAN STITCHING COMPANY, INC.	WINTER YOUTH BASKETBALL LEAGUE	815.67
130738	04/05/2018	CYNTHIA MENDEZ	CPRS CONFERENCE MILEAGE REIMBURSEMENT	78.80
130739	04/05/2018	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH MOBILE STAGE	1,765.00
130740	04/05/2018	PERRIS VALLEY HISTORICAL MUSEUM	RODS & RAILS: POTATO FESTIVAL, JUNE 9TH 2018	3,500.00
130741	04/05/2018	PERRIS VALLEY YOUTH ASSOC.	16 BOXING MEMBERSHIPS	13,700.00
130742	04/05/2018	PITNEY BOWES GLOBAL FINANCIAL	INSERTING SYSTEM 1/20-4/19/2018	2,147.75
130743	04/05/2018	PURCHASE POWER	REPLENISH POSTAGE METER	4,000.00
130744	04/05/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	381.22
130745	04/05/2018	RIVERSIDE COUNTY CLERK - RECORDER	FEBRUARY 2018 RECORDINGS	194.00
130746	04/05/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	COUNCIL MEETING 2/27/18	263.85
130747	04/05/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	GREYBAR PRINTING: VOLUNTEER APPRECIATION DINNER	14.92
130748	04/05/2018	RIVERSIDE COUNTY TREASURER	PERRIS STATION PROPERTY TAX #1	6,124.99
130749	04/05/2018	ROSA'S BRIDE & TUX SHOP	DÉCOR FOR EASTER LUNCHEON & BREAKFAST WITH BUNNY	1,961.04
130750	04/05/2018	SBSD-EVOC TRAINING CENTER	MOTORCYCLE BASIC ACADEMY	664.50
130751	04/05/2018	SCE	2/06-3/20/2018	105.54
130752	04/05/2018	SERRATO & ASSOCIATES, INC.	GANG SEARCH WARRANTS COURSE 3/21/18	160.00
130753	04/05/2018	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	175.00
130754	04/05/2018	STATER BROS MARKETS	SUPPLIES FOR DEPT INTERVIEWS/KITCHEN SUPPLIES	39.76
130755	04/05/2018	SUNSTATE EQUIPMENT CO	BOOM LIFT- ARTICULATING TOW ELECT	2,421.50
130756	04/05/2018	SYNTECH	CITY DATA OFFSITE BACKUPS, FEB 2018	2,401.68
130757	04/05/2018	SPECTRUM BUSINESS	INTERNET SERVICES: VARIOUS DEPARTMENTS 3/16-4/15/2018	3,411.92
130758	04/05/2018	TRI-R GENERAL CONTRACTORS INC	CODE ENFORCEMENT BUILDING: OFFICE UPDGRADES	20,090.00
130759	04/05/2018	VERIZON WIRELESS	CITY PHONES/DATA DEVICES 2/14-3/13/18	6,681.93
130760	04/05/2018	VISION GLASS AND TINT	REMOVED & REPLACED WINDOW TINT	199.00
130761	04/05/2018	VORTEX INDUSTRIES, INC	REPAIRS TO ROLLING STEEL SERVICE DOOR	438.70
130762	04/05/2018	WALTERS WHOLESALE ELECTRIC CO	LIGHTING REPAIRS FOR BOB GLASS GYM & MATERIALS FOR STREETS	451.40
130763	04/05/2018	YOURMEMBERSHIP.COM, INC	JOB POSTINGS: PROJECT COORDINATOR	165.00
130764	04/06/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	898.56
130765	04/11/2018	AMERICAN FORENSIC NURSES, LLC	BLOOD DRAWS	200.00
130766	04/11/2018	AMERIPRIDE SERVICES, INC.	UNIFORM RENTALS	626.94
130767	04/11/2018	BILL & DAVE'S LANDSCAPE MAINTENANCE, INC.	LANDSCAPE MAINTENANCE 3/01-3/31/18	50,222.00
130768	04/11/2018	CAMERON WELDING SUPPLY	WELDING SUPPLIES; PACKAGED GASES	46.13
130769	04/11/2018	CR&R ENVIRONMENTAL SERVICES	TRASH COLLECTED BY EMWD, FEB 2018	305,510.58
130770	04/11/2018	HOME DEPOT CREDIT SERVICES	HARLEY KNOX PATIO ENCLOSURE/TOOLS FOR ANML CTRL TRUCK	1,434.30
130771	04/11/2018	LA GARE CAFÉ	PEP PAYROLL REIMBURSEMENTS	3,118.34
130772	04/11/2018	PACIFIC CODE COMPLIANCE	HOUSING INSPECTION SERVICES, FEB 2018	527.99
130773	04/11/2018	GG PUB INC. PERRIS PROGRESS	CFD ANNEXATION/PLANNING COMMISSION VACANCY	2,152.90
130774	04/11/2018	TASO TECH, INC.	NEW COMPUTERS FOR COUNCIL CHAMBERS	5,593.42
130775	04/11/2018	WATER EDUCATION SERVICES, INC.	BACKFLOW PROGRAM/SPECIAL PROJECTS - MARCH 2018	8,641.50
130776	04/12/2018	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE 2/01-2/28/2018	7,678.21
130777	04/12/2018	AFFANT COMMUNICATION, INC	CITY IP PHONES MAINT-MAY 2018 & CITY MANAGER CONF PHONE INSTALL	1,005.40
130778	04/12/2018	ANDERSON ELECTRIC	REPAIRS AT VARIOUS CITY PARKS	2,039.00

130779	04/12/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,899.66
130780	04/12/2018	ARVIE DAGATAN	EDUCATION REIMBURSEMENT	617.95
130781	04/12/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	5,131.62
130782	04/12/2018	AUTO ZONE COMMERCIAL	BRAKE ROTORS & BRAKE PADS	207.46
130783	04/12/2018	BARNES CONSTRUCTION, INC.	RED CURB PAINTING: VARIOUS PARKS	14,696.00
130784	04/12/2018	BASTION SECURITY INC.	PUBLIC WORKS YARD, MARCH 2018	1,900.00
130785	04/12/2018	BUDLONG & ASSOCIATES, INC.	LINEAR PARK LIGHTING	2,700.00
130786	04/12/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
130787	04/12/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
130788	04/12/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
130789	04/12/2018	CALOLYMPIC SAFETY	SAFETY LATEX GLOVES	180.05
130790	04/12/2018	ARTURO CERVANTES	REIMBURSEMENT: MUNICIPAL INFORMATION SYSTEMS	80.00
130791	04/12/2018	CG RESOURCE MANAGEMENT	WQP PLAN CHECK	1,840.00
130792	04/12/2018	CINTAS	FIRST AID KIT SUPPLIES	168.67
130793	04/12/2018	CORPORATE PAYMENT SYSTEMS	NEOP SUPPLIES/LUMBER SKYVIEW ELEMENTARY/OFFICE FURNITURE	2,141.36
130794	04/12/2018	CORPORATE PAYMENT SYSTEMS	CITY MANAGER: BUSINESS MEALS/FUEL	566.62
130795	04/12/2018	CREATIVE PRINTING	ENVELOPES FOR ANIMAL CONTROL/WATER BILLS/BUSINESS CARDS	1,197.16
130796	04/12/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES	324.00
130797	04/12/2018	DAN'S FEED AND SEED INC.	CAT FOOD/PROPANE/PAINT	76.46
130798	04/12/2018	DIVERSIFIED DISTRIBUTION	ENGINE OIL CASES	430.92
130799	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER TRACK 22910-01, FEB 2018	1,163.00
130800	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	3/02-4/01/2018	1,042.00
130801	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	2/26-3/20/2018	1,102.05
130802	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	2/24-3/21/2018	1,812.95
130803	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	2/21-3/22/2018	137,683.99
130804	04/12/2018	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEE COLLECTIONS FROM EWMD/MARCH 2018	171,793.85
130805	04/12/2018	FIELDMAN, ROLAPP & ASSOCIATES	PROFESSIONAL SERVICES 2/14-2/28/2018	2,342.80
130806	04/12/2018	FIRST SECURITY FINANCE, INC.	LOAN 1/04-5/01/2018	2,563.82
130807	04/12/2018	FRANCHISE TAX BOARD	CEDC TAX RETURN ANNUAL FEE 2016	10.00
130808	04/12/2018	FS3	EXTRICATION TOOLS FOR FIRE STATION	11,194.79
130809	04/12/2018	GALLARDOS TRANSMISSION	TOWED PRIUS	100.00
130810	04/12/2018	ARTURO GARCIA	REIMBURSE: CITY CELL PHONE CASE	35.00
130811	04/12/2018	THE GAS COMPANY	2/26-3/27/2018	192.23
130812	04/12/2018	GENERAL MASTRIX CONSTRUCTION,	BUSINESS LICENSE REFUND	76.00
130813	04/12/2018	HIDDEN EYE SECURITY / H.E.S.	FIRE SYSTEM MONITORING AT CITY HALL	273.00
130814	04/12/2018	HLP, INC.	3 WEB CHAMELEON SOFTWARE ANNUAL SUPPORT	3,103.20
130815	04/12/2018	IMPERIAL SPRINKLER SUPPLY	STOCK SUPPLIES FOR PARKS MAINTENANCE	418.91
130816	04/12/2018	LAWN TECH	SUPPLIES FOR PARKS DEPT	261.48
130817	04/12/2018	LEAGUE OF CALIFORNIA CITIES	PROJECT COORDINATOR JOB POST	250.00
130818	04/12/2018	THE LIGHTHOUSE	BRASS CABLE LUGS/ELECTRICAL JUNCTION BOXES	83.40
130819	04/12/2018	MAC TOOLS DISTRIBUTOR	SWIVEL SOCKETS/LOCKING EXTENSION	824.25
130820	04/12/2018	MALCOLM SMITH MOTORSPORTS, INC	BIKE SERVICE: 2012 HONDA	1,219.82
130821	04/12/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	15,790.68
130822	04/12/2018	NATIONAL DRIVE	TEAMSTERS, MARCH 2018	20.00
130823	04/12/2018	OCHOA'S BACKFLOW SYSTEMS	SERVICE CALL: NEW IRRIGATION PROTECTION	100.00
130824	04/12/2018	SERGIO ORTIZ	REIMBURSE WORK BOOTS	250.00
130825	04/12/2018	PACIFIC RESOURCES SERVICES	PERRIS BLVD WIDENING 3/01-3/31/2018	1,381.65
130826	04/12/2018	PATRIOT ENVIRONMENTAL LAB SERV	FULL ASBESTOS & LEAD REPORT FOR STATLER CENTER	3,500.00
130827	04/12/2018	PERRIS ANIMAL HOSPITAL	TELAZOL INJECTABLE BOTTLE	297.00
130828	04/12/2018	PITNEY BOWES INC	SOFTWARE UPGRADE	1,800.00
130829	04/12/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	544.18
130830	04/12/2018	RIGHTWAY	PORTABLE TOILET SERVICES	1,497.56
130831	04/12/2018	RIVERSIDE COUNTY CLERK - RECORDER	DOCH# 2015-0522078	31.50
130832	04/12/2018	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	LAW ENFORCEMENT 2/01-2/28/2018	1,197,009.55
130833	04/12/2018	VOID	VOID	-
130834	04/12/2018	RUHS FOUNDATION	RESIDUAL DONATIONS FOR PERRIS VICTIMS FUND	1,009.04
130835	04/12/2018	STEVE SAMPSON	VISION REIMBURSEMENT	253.95
130836	04/12/2018	SCE	2/23-3/26/2018	5,085.32
130837	04/12/2018	SMART & FINAL	SPORTS DRINKS - BOB GLASS GYM	485.30
130838	04/12/2018	SPARKLETT'S	BOTTLED WATER, VARIOUS DEPARTMENTS	781.06
130839	04/12/2018	STATER BROS MARKETS	MOM & TOTS CLASS SUPPLIES/BREAKFAST WITH BUNNY	424.20
130840	04/12/2018	STETSON ENGINEERS INC	CONSULTING: SALE OF WATER SYSTEM	337.50
130841	04/12/2018	STUDY.COM	PERRIS SCHOLARS PROGRAM	70,000.00
130842	04/12/2018	TYLER TECHNOLOGIES, INC.	SOFTWARE IMPLEMENTATION, GO LIVE ASSIST	4,086.49
130843	04/12/2018	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION - MARCH 2018	115.66
130844	04/12/2018	VISTA PAINT CORPORATION	PAINT FOR GRAFFITI ABATEMENT AND STREETS MAINTENANCE	902.31
130845	04/12/2018	WILLDAN FINANCIAL SERVICES	CFD ANNEXATION/SPECIAL TAX CONSULTING	5,475.00
130846	04/18/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES SEVERAL DEPTS. JAN 2018	103,760.32
130847	04/18/2018	AMERICAN FENCE COMPANY, INC	PERRIS THEATER, 279 S. "D" STREET	100.00
130848	04/18/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	620.49
130849	04/18/2018	CR&R	STATLER BUILDING	74.54
130850	04/18/2018	ECOLINE INDUSTRIAL SUPPLY	WIPES	516.27
130851	04/18/2018	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES, 4/01-4/30/2018	4,582.00
130852	04/18/2018	HOME DEPOT CREDIT SERVICES	MATERIALS FOR METZ PARK	684.43
130853	04/18/2018	LA GARE CAFE	PEP PAYROLL REIMBURSEMENT	174.52
130854	04/18/2018	PACIFIC CODE COMPLIANCE	CDBG PROFESSIONAL SERVICES & BEAUTIFICATION PROGRAM	3,810.81
130855	04/18/2018	THE SoCo GROUP INC	FUEL CARDS	2,481.37
130856	04/18/2018	TASO TECH, INC	MONITOR FOR THE FINANCE DEPARTMENT	172.47
130857	04/18/2018	TRI-LAKE CONSULTANTS, INC.	OPTIMUS LOGISTICS CENTER/7-ELEVEN/MISC ENCROACHMENT PERMITS	196,331.56
130858	04/19/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES: ADMIN CFD DEC 2017	1,671.18
130859	04/19/2018	AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP/GROUP PBM ADMIN FEE	220.00
130860	04/19/2018	ANDERSON ELECTRIC	HARLEY KNOX YARD	3,817.00
130861	04/19/2018	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 3/01-3/31/18	5,802.50
130862	04/19/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,330.52
130863	04/19/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,053.00
130864	04/19/2018	BROTHERS IGNITING A GROOVE LLC	LIVE ENTERTAINMENT: HEALTH FAIR - APRIL 21, 2018	1,500.00
130865	04/19/2018	DEREK BROWN	HIP HOP INSTRUCTOR: 3/19-4/12/18	578.20
130866	04/19/2018	CALIFORNIA BLDG STANDARDS COMM	3RD QTR FY 17/18 BUILDING STANDARD FEES	1,253.70
130867	04/19/2018	CALIFORNIA CHURCH DIRECTORY NETWORK	HEALTH FAIR: KID'S CORNER, FACE PAINTING/CHAIRS	1,250.00
130868	04/19/2018	ISABEL CARLOS	HCSO LUNCH MEETING/STAFF BIRTHDAY	267.63
130869	04/19/2018	CATHY OWENS	KAJUKENBO INSTRUCTOR: 2/14-4/25/18	1,251.67
130870	04/19/2018	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	3,680.00
130871	04/19/2018	CITIZENS BUSINESS BANK	PETTY CASH REIMBURSEMENT 2/23-3/22/18	988.25

130872	04/19/2018	CRANE ARCHITECTURAL GROUP	STATLER TEEN CENTER	850.00
130873	04/19/2018	CREATIVE PRINTING	STATEMENT OF OWNER'S RELEASE	108.34
130874	04/19/2018	DAN'S FEED AND SEED INC.	TOOLS AND SUPPLY FOR PARKS USE	13.46
130875	04/19/2018	EASTERN MUNICIPAL WATER DISTRICT	3/02-4/02/2018	2,787.26
130876	04/19/2018	ENHANCE THE GIFT MINISTRIES	PERFORMING ARTS ACADEMY: CDBG REIMBURSEMENT	200.00
130877	04/19/2018	JOSHUA ESTRADA	VISION REIMBURSEMENT	376.29
130878	04/19/2018	EWING	CHEMICALS, PESITICIDES FOR WEED CONTROL, BLUE DYE	767.61
130879	04/19/2018	EXPERIAN	CREDIT SERVICES 2/26-3/27/18	88.40
130880	04/19/2018	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SERVICES, MARCH 2018	1,639.99
130881	04/19/2018	FAMILY SERVICE ASSOC/MOBILE FRESH	SENIOR NUTRITION "MORE THAN A MEAL" MARCH 2018	2,075.27
130882	04/19/2018	FEDERAL EXPRESS CORP	SHIPPING 2/23-4/02/18	882.39
130883	04/19/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
130884	04/19/2018	GALLARDOS TRANSMISSION	TOWING SERVICES	140.00
130885	04/19/2018	THE GAS COMPANY	NATURAL GAS VEHICLE 3/01-4/01/2018	111.34
130886	04/19/2018	GLOBAL POWER GROUP, INC.	TROUBLESHOOT GENERATOR, FIRE STATION 101	757.00
130887	04/19/2018	GUARANTEED JANITORIAL SERVICE	EXTERIOR WINDOW WASHING	10,271.00
130888	04/19/2018	HDL COREN & CONE	CAFR SERVICES 2016-17	645.00
130889	04/19/2018	HONEYWELL GLOBAL FINANCE	FEBRUARY 2018 KWH PRODUCTION	11,394.22
130890	04/19/2018	ZAHID HUERTA	VISION REIMBURSEMENT	450.00
130891	04/19/2018	IB REPROGRAPHICS	PLANNING MAP	155.48
130892	04/19/2018	LAWN TECH	SUPPLIES FOR EQUIPMENT MAINTENANCE	225.66
130893	04/19/2018	LEAGUE OF CALIFORNIA CITIES	DIVISION MEETING DUES, 3/01/18	75.00
130894	04/19/2018	HECTOR LEDESMA	REGISTRATION, SPRING SUMMIT APR 24-25, 2018	160.00
130895	04/19/2018	DAVE LINDSAY	RODS & RAILS: ONLINE BANNER	150.00
130896	04/19/2018	LOS ANGELES COUNTY AUDITOR	GSR KITS ANALYZED	583.00
130897	04/19/2018	MAMCO INC.	PERRIS BLVD WIDENING PERIOD END 2/28/2018	417,362.14
130898	04/19/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,952.68
130899	04/19/2018	MONICA MARTINEZ	VISION & MILEAGE REIMBURSEMENT	173.51
130900	04/19/2018	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINTENANCE OF CATCH BASINS/STORM DRAIN SYSTEMS	16,413.75
130901	04/19/2018	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW REPAIR & RETEST FOR CERTIFICATION	445.00
130902	04/19/2018	PERDUE & RUSSELL REAL ESTATE	KELLY KAUS PROPERTY VALUATION DATA, 171 E. 1ST STREET	6,000.00
130903	04/19/2018	PERRIS ANIMAL HOSPITAL	HYPODERMIC NEEDLES AND SYRINGE, EXAMINATION	190.45
130904	04/19/2018	PERRIS VALLEY PRINTING CO.	FLYERS: PUBLIC SERVICE DAY EVENT	559.22
130905	04/19/2018	PURCHASE POWER	POSTAGE METER OVERAGE FEE	7.00
130906	04/19/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	257.73
130907	04/19/2018	COUNTY OF RIVERSIDE	K-RAT FEES 3RD QTR FY 17/18	13,360.00
130908	04/19/2018	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	COUNCIL MEETING 3/13 & 3/27/18	645.78
130909	04/19/2018	RCIT	APX 7500M DUAL BAND 3/01-3/31/18	1,422.42
130910	04/19/2018	ROBERT'S FINE ART & FRAMING	CITY AWARD FRAMING	52.79
130911	04/19/2018	ROMO PIPELINE	RESIDENTIAL SEWER LATERAL REPAIR	9,000.00
130912	04/19/2018	SAM'S CLUB DIRECT	OFFICE/BREAKROOM SUPPLIES	143.27
130913	04/19/2018	SCE	TRAFFIC SIGNAL 2/02-3/06/2018	20,570.97
130914	04/19/2018	SCE	2/26-3/27/2018	6,074.06
130915	04/19/2018	SCE	18 MONTH BILL 4/07/18	64,222.47
130916	04/19/2018	SIMPLEXGRINNELL	BANK OF PERRIS, FIRE ALARM, SPRINKLER SERVICE	1,607.00
130917	04/19/2018	SPARKLETT'S	BOTTLED WATER, VARIOUS DEPARTMENTS	226.09
130918	04/19/2018	STAFFMARK	TEMP STAFF SERVICES	2,008.87
130919	04/19/2018	STATE OF CALIFORNIA	SMI FEES FOR 3RD QTR FY 17/18	3,212.71
130920	04/19/2018	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	210.00
130921	04/19/2018	STATER BROS MARKETS	CITY COUNCIL MEETING/6TH GRADE CLASS/MOM & TOTS SUPPLIES	235.06
130922	04/19/2018	T-MOBILE USA INC	GPS LOCATE -SHERIFF'S DEPARTMENT	204.00
130923	04/19/2018	TEAMSTERS LOCAL 911	UNION DUES/APRIL 2018	3,138.00
130924	04/19/2018	SPECTRUM BUSINESS	PUBLIC WORKS 4/11-5/10	27.95
130925	04/19/2018	U.S. HEALTHWORKS MEDICAL GROUP	SERVICES 3/13/18	177.00
130926	04/19/2018	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 2/15-4/17/18	631.36
130927	04/19/2018	JOE VARGO	VISION & MILEAGE REIMBURSEMENT	866.93
130928	04/19/2018	VOYAGER FLEET	FUEL CARDS	1,273.15
130929	04/19/2018	WALTON, DESIREE	BALLET INSTRUCTOR: 3/05-4/10/18	1,062.60
130930	04/19/2018	WEBSOL	OUTDOOR BANNER/POSTERS/DESIGN	459.96
130931	04/19/2018	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED, MARCH 2018	24,268.24
130932	04/19/2018	WESTERN RIVERSIDE COUNCIL OF GOVT	TUMF FEES COLLECTED, MARCH 2018	174,826.00
130933	04/19/2018	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY 17/18, PROFESSIONAL SERVICES- REMINDER LETTER	41,096.84
130934	04/19/2018	XEROX CORPORATION	COPIER LEASE	446.40
130935	04/23/2018	TACOS MORA	EXPLORER BANQUET	390.00
130936	04/23/2018	TRACTOR SUPPLY CO.	CITY WIDE WEED ABATEMENT	2,370.49
130937	04/25/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES, PERSONNEL JANUARY 2018	4,545.00
130938	04/25/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	420.00
130939	04/25/2018	CR&R	SOLID WASTE/MARCH 2018	99,020.37
130940	04/25/2018	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW	350.00
130941	04/25/2018	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR STREET MAINTENANCE, FLASH LIGHT, VERANO HEAD START PROJECT	1,335.57
130942	04/25/2018	JCP LANDSCAPING	IRRIGATION REVAMPING: GARDEN SDA CHURCH	1,830.00
130943	04/25/2018	PACIFIC CODE COMPLIANCE	EMERGENCY SERVICES/MARCH 2018	2,018.53
130944	04/25/2018	GG PUB INC.	ANNEXATION OF CUP 16-05189 TO LMD 1	488.75
130945	04/25/2018	PREBOT CONSTRUCTION	DEMOLITION: ALLEY ON 5TH & "C" STREET	3,000.00
130946	04/25/2018	LAURA SOSA	FITNESS INSTRUCTOR, LIVEWELL HIKES, SENIORS WALKING CLUB	2,719.60
130947	04/25/2018	TASO TECH, INC	ONSITE I.T. SUPPORT 3/13-3/28/18	1,155.00
130948	04/25/2018	TRI-LAKE CONSULTANTS, INC.	GREEN VALLEY/DP06-0365/OPTIMUS LOGISTICS CENTER	187,534.50
130949	04/26/2018	ACCESS ELECTRIC SUPPLY, INC.	"D" STREET DECORATIVE STREET	274.05
130950	04/26/2018	ACE INDUSTRIAL SUPPLY, INC	REFLECTIVE TAPE	1,019.24
130951	04/26/2018	AK & COMPANY	INSTALLMENT 2 OF 2 SB90 REIMB CLAIMS	2,500.00
130952	04/26/2018	ALERE TOXICOLOGY SERVICES, INC	DRUG TESTING	51.25
130953	04/26/2018	AMERICAN EAGLE TROPHIES	NAMEPLATES	147.62
130954	04/26/2018	ANDERSON ELECTRIC	REPAIRS: BOB GLASS GYM, PARKS, 1093 HARLEY KNOX BUILDING	5,612.00
130955	04/26/2018	AUTO ZONE COMMERCIAL	PARTS FOR CHEVROLET TRUCK	395.37
130956	04/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
130957	04/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
130958	04/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
130959	04/26/2018	CALOLYMPIC SAFETY	LATEX GLOVES	1,000.57
130960	04/26/2018	KERRI CALVILLO	VISION REIMBURSEMENT	139.95
130961	04/26/2018	SABRINA CHAVEZ	VISION REIMBURSEMENT	332.45
130962	04/26/2018	CINTAS	FIRST AID KIT SUPPLIES	535.13
130963	04/26/2018	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN TRAIL, FEB 2018	2,474.90
130964	04/26/2018	CORPORATE CASUALS	CITY POLO SHIRTS-COMMUNITY SERVICES & SENIOR CENTER	2,388.26

130965	04/26/2018	CORPORATE PAYMENT SYSTEMS	REPLACEMENT INK/ACCELLA- PLANNING DEPARTMENT	151.59
130966	04/26/2018	CORPORATE PAYMENT SYSTEMS	BREAKFAST WITH BUNNY/CITY FARM RAFFLE/BIRTHDAY	234.65
130967	04/26/2018	CORPORATE PAYMENT SYSTEMS	YAC WORKSHOP/NEOP SUPPLIES/GARDEN SUPPLIES	1,137.46
130968	04/26/2018	CORPORATE PAYMENT SYSTEMS	HEALTH FAIR GIVEAWAYS/SCAG AWARDS CONFERENCE/YOUTH PROGRAM	1,943.43
130969	04/26/2018	CORPORATE PAYMENT SYSTEMS	COUNCIL MEETING/DEPT STAFF LUNCH MEETING/LIVEWELL/CPRS CONFERENCE	5,516.10
130970	04/26/2018	CORPORATE PAYMENT SYSTEMS	HEALTH FAIR GIVEAWAYS/FIRE STATION SUPPLIES	5,812.02
130971	04/26/2018	CREATIVE PRINTING	EVENT CALENDAR/BUSINESS CARDS	336.18
130972	04/26/2018	DAN'S FEED AND SEED INC.	MATERIALS & SUPPLIES FOR PARKS/STRAW HAT	31.12
130973	04/26/2018	DATA TICKET, INC.	DAILY CITATION/MARCH 2018	367.87
130974	04/26/2018	DEGUIRE WEED ABATEMENT	WEED ABATEMENT	1,280.00
130975	04/26/2018	DJ'S TOWING	STOLEN VEHICLE RECOVERY	940.00
130976	04/26/2018	EASTERN MUNICIPAL WATER DISTRICT	3/11-4/09/2018	12,573.07
130977	04/26/2018	ELITE ROAD SERVICES & TIRE, INC	BACK HOE TIRE	879.37
130978	04/26/2018	ESGIL CORPORATION	PLAN REVIEW SERVICES	21,056.07
130979	04/26/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
130980	04/26/2018	THE GAS COMPANY	2/26-3/27/2018	1,068.68
130981	04/26/2018	GRANICUS, INC.	MEETING EFFICIENCY/ENCODING/GOVERNMENT TRANSPARENCY	7,907.18
130982	04/26/2018	GREER'S CONTRACTING & CONCRETE, INC	RAMONA EXPWY & CENTER STREET/BRADLEY RD & RAMONA/RIDER ST & WEBSTER	4,610.00
130983	04/26/2018	HERNANDEZ LANDSCAPE CO, INC	PATRIOT PARK - MAINTENANCE PLANTER	3,200.00
130984	04/26/2018	HOME DEPOT U.S.A., INC.	SALES TAX REBATE AGREEMENT 5/01-10/29/2017	264,223.86
130985	04/26/2018	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES 5/01-5/31/18	727.40
130986	04/26/2018	IRON MOUNTAIN	FINANCE STORAGE 4/01-4/30/2018	419.18
130987	04/26/2018	KOFF & ASSOCIATES, INC	CLASSIFICATION STUDY	6,480.00
130988	04/26/2018	LAKE CHEVROLET	2018 CHEVROLET - ANIMAL CONTROL VEHICLE	30,399.69
130989	04/26/2018	CAMEL FINANCIAL, INC	TEEN CENTER: EDUCATION SERVICES, MARCH 2018	1,530.00
130990	04/26/2018	LIEBERT CASSIDY WHITMORE	PROFESSIONAL SERVICES THRU 1/31/2018	23,285.50
130991	04/26/2018	LYONS SECURITY SERVICE INC.	SECURITY PATROL SERVICES	8,631.32
130992	04/26/2018	MARQUEZ, MARIA M.	MILEAGE REIMBURSEMENT	176.90
130993	04/26/2018	CYNTHIA MENDEZ	CPRS CONFERENCE MILEAGE REIMBURSEMENT	78.80
130994	04/26/2018	MR. G'S PLUMBING	REFUND: BUSINESS LICENSE FEE	12.75
130995	04/26/2018	NEXUS CONSULTANTS, LLC	CONSULTING SERVICES, FEBRUARY 2018	3,375.00
130996	04/26/2018	O'REILLY FIRST CALL	VACUUM PUMP, A/C GAUGES, A/C COMPRESSOR, DRYER	579.67
130997	04/26/2018	OMG NATIONAL	AD SPECIALTY, PENCILS, SHERIFF'S DEPARTMENT	343.00
130998	04/26/2018	QUALITYIMPRINT	RODS & RAILS: PROMOTIONAL GIVEAWAY ITEMS	1,978.03
130999	04/26/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,872.93
131000	04/26/2018	RINCON CONSULTANTS, INC	REGIONAL TRAIL PROJECT/MURRIETA RD 3/01-3/31/18	3,885.00
131001	04/26/2018	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	EXPLORER MEETINGS	3,131.94
131002	04/26/2018	RIVERSIDE TRANSIT AGENCY	BUS PASSES: GENERAL, SENIOR, DISABLED	2,921.25
131003	04/26/2018	COUNTY OF RIVERSIDE	FUEL 2/01-2/28/2018	675.32
131004	04/26/2018	ROW TRAFFIC SAFETY, INC	TRAFFIC SAFETY SIGNS	4,818.27
131005	04/26/2018	SAM'S CLUB DIRECT	ECONOMIC/PLANNING DEPT SUPPLIES, KITCHEN SUPPLIES, SENIOR CENTER	759.83
131006	04/26/2018	SCE	BZ084 3/08-4/09/2018	26.99
131007	04/26/2018	SIGNIFICA DESIGN	ON TRACK NEWSLETTER DESIGN - SUMMER 2018	5,575.00
131008	04/26/2018	THE STANDARD	LIFE/AD&D LTD - APRIL 2018	2,247.24
131009	04/26/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING: SEVERAL DEPARTMENTS 5/01-7/31/2018	1,054.77
131010	04/26/2018	STATER BROS MARKETS	PARTNERSHIP MEETING, MATERIALS FOR FIELD TRIP TO COMMUNITY GARDEN	187.57
131011	04/26/2018	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE OF AIR CONDITIONING	2,767.00
131012	04/26/2018	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 4/01-6/30/2018	46,788.00
131013	04/26/2018	VERIZON WIRELESS	3/11-4/10/2018	177.24
131014	04/26/2018	ANGELICA VILLEGAS	CITY WEBSITE TRANSLATION SERVICES, MARCH 2018	719.91
131015	04/26/2018	VIVINT SOLAR	REIMBURSE PERMIT 17-01742	400.00
131016	04/26/2018	WINZER CORPORATION	SHOP SUPPLIES, 12-INCH BLOW GUN	249.32

TOTAL REGISTER

\$ 5,807,796.12

