

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
121952	5/5/2016	ACQUONTEMPS	TEMP SERVICES	\$ 5,519.27
121953	5/5/2016	ADAME LANDSCAPE, INC.	LABOR/COMMUNITY GARDEN & MAINT MAR '16	4,298.59
121954	5/5/2016	AK & COMPANY	CONSULTING SERVICES/SB90	2,375.00
121955	5/5/2016	ALLIE'S PARTY EQUIPMENT	SENIOR PROM	908.47
121956	5/5/2016	SUSAN ALMANZA	MILEAGE 1/28-4/28	100.44
121957	5/5/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	526.67
121958	5/5/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	4,526.00
121959	5/5/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	2,283.25
121960	5/5/2016	AUTO ZONE COMMERCIAL	AUTO SUPPLIES	15.96
121961	5/5/2016	BART DEL RIO'S MARTIAL ARTS	TAEKWONDO 3/22-4/21	917.82
121962	5/5/2016	BEST CARPET CLEANER	WILSON/PRIMROSE	350.00
121963	5/5/2016	CORPORATE PAYMENT SYSTEM	CONF PARKING & GRA/POW	95.06
121964	5/5/2016	DAN'S FEED AND SEED INC.	KEYS/RAKES/BLADES/PIPE WRENCH/ETC	179.56
121965	5/5/2016	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	7,900.00
121966	5/5/2016	DIAMOND ENVIRONMENTAL	EVENT 6/10/-6/13/16	465.20
121967	5/5/2016	EASTERN MUNICIPAL WATER	03/21-4/25/16	131,504.67
121968	5/5/2016	ELITE ROAD SERVICES & TIRES	SERVICE CALL/REPAIRS & TIRES	536.29
121969	5/5/2016	EMERGENCY PET CLINIC OF TEMECULA	SERVICE 4/26-4/27	120.00
121970	5/5/2016	EMPLOYMENT DEVELOPMENT DEPT.	PERIOD ENDINDG 3/31/16	2,164.00
121971	5/5/2016	EWING	LANDSCAPE INVENTORY	2,453.07
121972	5/5/2016	FEDERAL EXPRESS CORP	EXPRESS MAIL	510.36
121973	5/5/2016	FRONTIER	4/13-5/12/16	531.84
121974	5/5/2016	JOSE GARCIA	GIUITAR 4/05-4/26/16	63.00
121975	5/5/2016	GENESIS CONSTRUCTION	WATERLINE/ORANGE - FEB '16	8,638.85
121976	5/5/2016	GRAFFITI TRACKER INC	TRACKING MAY-JULY	4,725.00
121977	5/5/2016	GRANICUS, INC.	OPEN PLATFORM MAY 16	2,060.00
121978	5/5/2016	EVERETT HAMBLY IV	IT SUPPORT 4/18-5/01/16	2,151.50
121979	5/5/2016	RICH HEIDE	PERMATEX	132.12
121980	5/5/2016	HERNANDEZ LANDSCAPE CO	LANDSCAPE MAINTENANCE	11,014.86
121982	5/5/2016	HOME DEPOT CREDIT SERVICES	MATERIALS FOR COMMUNITY GARDEN	4,037.30
121983	5/5/2016	IB REPROGRAPHICS	FLOOD CONTROL/NPDES	1,192.15
121984	5/5/2016	INFOVISION SOFTWARE	RM CONSOLE/8 USERS	3,200.00
121985	5/5/2016	INTERNATIONAL E-Z UP, INC	COMMUNITY GARDEN	307.31
121986	5/5/2016	J & W LUMBER	COMMUNITY GARDEN	869.53
121987	5/5/2016	JV CONSTRUCTION	COMMUNITY GARDEN	1,750.00
121988	5/5/2016	KH METALS AND SUPPLY	WATERING SYSTEMS	146.39
121989	5/5/2016	LIFE LIFTERS INTERNATIONAL	BACKPACK GIVEAWAY	400.00
121990	5/5/2016	DAVE LINDSAY	ONLINE BANNER -RODS & RAILS	150.00
121991	5/5/2016	MANPOWER TEMP SERVICES	TEMP SERVICES	8,337.02
121992	5/5/2016	MARY CATHERINE OWENS	KAJUKENBO 3/19-4/13/16	491.40
121993	5/5/2016	LA'SHAY MCCLINTON	MILEAGE 3/17-4/22/16	80.95
121994	5/5/2016	MOORE FENCE COMPANY	METZ PARK	88.91
121995	5/5/2016	MR. G'S PLUMBING	PW YARD/PARKS	2,848.77
121996	5/5/2016	LEMUEL NEAL	GAME OFFICIAL 4/21/16	30.00
121997	5/5/2016	NESTLE WATERS OF NORTH AMERICA	DEVELOPMENT SERVICES	110.81
121998	5/5/2016	OCEAN BLUE ENVIRONMENTAL	MAINTENANCE SERVICES	20,147.40
121999	5/5/2016	OCHOA'S BACKFLOW SYSTEMS	MONUMENT PKWY/CITY HALL	390.00
122000	5/5/2016	PARTSMASTER	THERMAPOD	541.95
122001	5/5/2016	KENNETH PHUNG	PLANNING PROJECTS/APRIL '16	10,060.00
122002	5/5/2016	RACHEL PINEDO	EDUCATION REIMBURSEMENT	1,500.00
122003	5/5/2016	THE PRESS-ENTERPRISE	180935471 5/04-6/08/16	20.65
122004	5/5/2016	RENT A TEA PARTY	MOTHER'S DAY	198.75
122005	5/5/2016	RIGHTWAY	APR 09- MAY 06	401.30
122006	5/5/2016	RINCON CONSULTANTS, INC	P8-1229 MURRIETA RD	3,921.83
122007	5/5/2016	RIVERSIDE ASSESSOR-COUNTY	JAN '16-VITALS RECORD	312.00
122008	5/5/2016	RIVERSIDE COUNTY OFFICE OF EDUCATION	LUNCHEON MAY 10, 2016	45.00
122009	5/5/2016	RIVERSIDE COUNTY SHERIFF	COUNCIL MTGS 3/29 & 4/12 - EXPLORER 3/16-4/1:	2,238.11
122010	5/5/2016	COUNTY OF RIVERSIDE	6/1-6/30 TRAFFIC SIGNAL	1,880.44
122011	5/5/2016	COUNTY OF RIVERSIDE	CODE ENFORCEMENT 3/01-3/31	56,112.67
122012	5/5/2016	RK ENGINEERING GROUP INC	D STREET BETWEEN 215/S JACINTO	876.00
122013	5/5/2016	JAIME SALAZAR	WORK BOOTS	118.80

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
122014	5/5/2016	SCE	3/29-4/27/16	31,463.16
122015	5/5/2016	SCHAEFFER MGF. CO.	CASES/MOTOR OIL	774.24
122016	5/5/2016	SMART & FINAL	DRINKS/GYM	482.76
122017	5/5/2016	LAURA SOSA	FITNESS SERVICES 4/19-5/27/16	1,616.70
122018	5/5/2016	SOUTHERN CALIFORNIA MULCH	COMMUNITY GARDEN	463.80
122019	5/5/2016	SPARKLETTES	BOTTLED WATER	106.19
122020	5/5/2016	STAFFMARK	TEMP SERVICES	7,147.48
122021	5/5/2016	STATE OF CALIFORNIA	FINGERPRINT MAR '16	32.00
122022	5/5/2016	STATER BROS MARKETS	NUTRITION CLASS/KITCHEN SUPPLIES	388.98
122023	5/5/2016	SYNTECH	BACK UP SERVER	1,616.86
122024	5/5/2016	TIME WARNER CABLE	CABLE 4/28-5/28/16	71.20
122025	5/5/2016	TYLER TECHNOLOGIES, INC.	APP SVCS 4/01-6/30/16	46,484.25
122026	5/5/2016	U.S. HEALTHWORKS MEDICAL	SERVICES 11/23/15 & 3/09-4/04	607.00
122027	5/5/2016	UNITED STORM WATER, INC	STORM DRAIN/BASINS	2,891.91
122028	5/5/2016	VAR RESOURCES	TELECOM 5/15-6/14	990.90
122029	5/5/2016	VERIZON WIRELESS	IPADS/EOC STAND BY/MOBILES	7,370.42
122030	5/5/2016	WESTERN RIVERSIDE COUNCIL	TUMF FEES/APRL16	71,559.70
122031	5/5/2016	WESTERN RIVERSIDE COUNTY	MSHCP FEES/APRL16	8,653.84
122033	5/5/2016	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY 15-16	23,259.19
122034	5/5/2016	GREG ZOLL	GARDEN MATERIALS	513.92
122035	5/12/2016	ABBOTT DYNAMICS	300 DASH PLAQUES	243.00
122036	5/12/2016	ACCOMTEMP	TEMP SERVICES	1,094.41
122037	5/12/2016	ACTION SURVEYS	P8-1257 GOETZ RD & P8-1229 MURRIETA RD	5,210.00
122038	5/12/2016	AFFANT COMMUNICATION, INC	SHORETEL/JUN16	724.49
122039	5/12/2016	SUSAN ALMANZA	VISION REIMBURSEMENT	387.00
122040	5/12/2016	AMERICAN FORENSIC NURSES	BLOOD DRAW	620.00
122041	5/12/2016	ANNIE'S PARTY SUPPLIES	HEALTH FAIR	167.00
122042	5/12/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	2,642.54
122043	5/12/2016	AT&T	956-2106 3/20-4/19	16.76
122044	5/12/2016	AUTOMATED GATE SERVICES	TRANSMITTER	307.60
122045	5/12/2016	BIG DEES TEXAS BBQ & SEAFOOD	VOLUNTEER LUNCHE- HEALTH FAIR	40.00
122046	5/12/2016	BILL & DAVE'S LDSC MAINTENANCE	MAINT/APRIL '16	61,069.41
122047	5/12/2016	BMW MANAGEMENT	CATERING/SR PROM	2,067.20
122048	5/12/2016	ISABEL CARLOS	COMMUNITY GARDEN BUSINESS LUNCH	142.60
122049	5/12/2016	CG RESOURCE MANAGEMENT	P8-929WQMP INSPECTION	600.00
122050	5/12/2016	CHO DESIGN ASSOCIATES, INC	P8-1224 NUEVO BRIDGE	2,800.00
122051	5/12/2016	CORPORATE CASUALS	STAFF SHIRTS	1,166.34
122052	5/12/2016	CR&R	SOLID WASTE/APRL '16	75,923.60
122053	5/12/2016	CREATIVE PRINTING	GARDEN/POSTER BOARD	25.92
122054	5/12/2016	STACIE DAIN	MILEAGE 9/23-2/09 & VISION REIMB	270.06
122055	5/12/2016	DAN'S FEED AND SEED INC.	SAFETY EQUIPMENT	1,617.38
122056	5/12/2016	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	850.00
122057	5/12/2016	DIAMOND ENVIRONMENTAL	PETS ON PARADE	300.80
122058	5/12/2016	DUTALE, INC. DBA MCS	100 SOUTH PERRIS	300.00
122059	5/12/2016	EASTERN MUNICIPAL WATER	4/04-5/02/16 & SEWER/APRIL '16	146,893.02
122060	5/12/2016	ESGIL CORPORATION	PLAN CHECK SERVICES MAR '16	119,006.49
122061	5/12/2016	GREG GARAY	VISION REIMBURSEMENT	228.00
122062	5/12/2016	GORM, INC.	PAPER PRODUCTS	533.81
122063	5/12/2016	GUARANTEED JANITORIAL SE	APRIL 2016 SERVICES	5,613.50
122064	5/12/2016	HEALTH PROMOTIONS	HEALTH FAIR/GIVEAWAYS	878.70
122065	5/12/2016	HERNANDEZ LANDSCAPE CO	MAINT/JAN- FEB 2016	13,816.74
122066	5/12/2016	HOME DEPOT CREDIT SERVICES	EXTENSION LADDER/GARDEN MATERIALS	415.65
122067	5/12/2016	IB REPROGRAPHICS	PLAN CHECK "D" STREET	628.40
122068	5/12/2016	IMA DESIGN, INC	D ST PLAN CHECK/CONSTRUCTION	618.18
122069	5/12/2016	JIM ROGERS' LOCK & KEY	STATLER BUILDING	30.02
122070	5/12/2016	JOBS AVAILABLE INC.	ACCOUNTANT	351.00
122071	5/12/2016	JOLLY JUMPS	MOTHERS DAY	180.00
122072	5/12/2016	JR PRODUCTIONS	JUN25 -RANCH CLINIC	450.00
122073	5/12/2016	LAMAR COMPANIES	BULLETIN MARKETING- LIVEWELL	2,800.00
122074	5/12/2016	LAMBERT VET SUPPLY	ANIMAL CONTROL	114.99
122075	5/12/2016	LAWN TECH	EDGER EQUIPMENT	445.50

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
122076	5/12/2016	LYNN MERRILL & ASSOCIATES	NPDES INSPECTION/TECH	9,696.50
122077	5/12/2016	MIRROR FINISH DETAIL	STAGE/WAX/WASH	600.00
122078	5/12/2016	MOORE FENCE COMPANY	HEALTH FAIR	14.68
122079	5/12/2016	MVP STUDIOS	SOCCER LEAGUE PICTURES	604.80
122080	5/12/2016	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	610.00
122081	5/12/2016	PAPER RECYCLING & SHREDDING	ON-SITE SHREDDING	1,725.00
122082	5/12/2016	PATH OF LIFE MINISTRIES	MARCH 2016 SERVICES	2,179.63
122083	5/12/2016	PERRIS VALLEY HISTORICAL	SPONSORSHIP	3,400.00
122084	5/12/2016	PERRIS VALLEY YOUTH ASSOCIATION	BOXING MEMBERSHIPS	3,500.00
122085	5/12/2016	PG CUTTING SERVICES	BANK OF AMERICA	1,670.00
122086	5/12/2016	PHOTOGRAPHY BY KELLEN MURPHY	ICE CREAM SOCIAL	325.00
122088	5/12/2016	PUBLIC ENTITY RISK MANAGEMENT	DEPOSIT PREMIUM APR-JUN '16	49,710.50
122089	5/12/2016	QUALITY LOGO PRODUCTS	HEALTH FAIR GIVEAWAYS	528.06
122090	5/12/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	772.42
122091	5/12/2016	RICHARD & RICHARD CONSTRUCTION	3984 INDIAN AVE- REFUND	49.06
122092	5/12/2016	RISE INTERPRETING, INC.	INTERPRET-4/21/16	420.00
122093	5/12/2016	RCIT	RADIO CHARGES MAR 16	1,071.70
122094	5/12/2016	RIVERSIDE RANCHEROS	POSSE VOLUNTEERS	200.00
122095	5/12/2016	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL & LIGHT MAINTENANCE	24,619.07
122096	5/12/2016	RK ENGINEERING GROUP INC	SCHOOL/TRAFFC ISSUES/ETHANAC/PEDESTRIAN	18,213.50
122097	5/12/2016	ROSA'S BRIDE & TUX SHOP	HEALTH FAIR EQUIPMENT	698.76
122098	5/12/2016	SAM'S CLUB DIRECT	KITCHEN SUPPLIES & ICE CREAM SOCIAL	283.39
122099	5/12/2016	THE SoCo GROUP INC	FUEL	2,205.25
122100	5/12/2016	SPARKLETTES	CITY ADMINISTRATION	122.87
122101	5/12/2016	STATER BROS MARKETS	ICE CREAM SOCIAL	90.83
122102	5/12/2016	STEVE LEMON AIR CONDITIONING	FIRE DEPT	1,247.00
122103	5/12/2016	TRI-LAKE CONSULTANTS, INC	P8-1094/P8-625 3/05-4/01/16	12,158.23
122104	5/12/2016	UNITED STORM WATER, INC	STORM DRAIN MAINTENANCE	56,526.05
122105	5/12/2016	VAL VERDE GRAPHICS	EXPLORER UNIFORMS	2,687.50
122106	5/12/2016	CARL VERBANIC	HEALTH FAIR	170.00
122107	5/12/2016	ERIC VILLICANA	TESTING KIT/GARDEN	105.94
122108	5/12/2016	VOYAGER FLEET	FUEL	1,001.92
122109	5/12/2016	WATER EDUCATION SERVICES	SERVICES APRIL '16	3,300.00
122110	5/12/2016	WILLDAN FINANCIAL SERVICES	GAS STATION	5,000.00
122111	5/12/2016	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	2,896.82
122112	5/19/2016	ABSOLUTE SECURITY INTERNATIONAL	GUARD 4/01-4/30/16	13,742.82
122113	5/19/2016	ACCONTEMPS	TEMP SERVICES	2,103.96
122114	5/19/2016	ADVANCE REFRIGERATION & ICE SYSTEMS	MORGAN ST PARK	2,058.50
122115	5/19/2016	AFB GROUP	PROFESSIONAL SVCS/PARKS	7,650.00
122116	5/19/2016	AMERICAN EAGLE TROPHIES	"PERRIS HONOR GALA"	75.60
122117	5/19/2016	AMERICAN FORENSIC NURSES	BLOOD DRAW	620.00
122118	5/19/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	1,157.51
122119	5/19/2016	ANA WATTS PHOTOGRAPHY & DESIGN	SENIOR CTR PROM-DESIGN SERVICES	375.00
122120	5/19/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	4,583.00
122121	5/19/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	811.33
122122	5/19/2016	AUTO ZONE COMMERCIAL	AUTO SUPPLIES	36.98
122123	5/19/2016	AVANT GARDE, INC	ATP CYCLE 3 GRANT	494.00
122124	5/19/2016	BARRY KAY ENTERPRISES, INC	JERSEYS-KIDS SOCCER	5,678.38
122125	5/19/2016	BMW MOTORCYCLES OF RIVERSIDE	MOTOR BIKE REPAIRS	844.56
122126	5/19/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
122127	5/19/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
122128	5/19/2016	CALOLYMPIC SAFETY	SAFETY EQUIPMENT	113.53
122129	5/19/2016	CAPITAL ONE PUBLIC FUNDING	LOAN 100360234	2,563.82
122130	5/19/2016	CHO DESIGN ASSOCIATES, INC	P8-1229 MURRIETA BRIDGE	5,600.00
122131	5/19/2016	CHRISP COMPANY	RETENTION-SHERMAN/CALTHA WAY	294.00
122132	5/19/2016	CINTAS FIRST AID & SAFETY	FIRST AID KIT SUPPLIES	225.56
122134	5/19/2016	CITIZENS BUSINESS BANK	HEALTH FAIR RAFFLE TICKETS	613.06
122135	5/19/2016	CORPORATE PAYMENT SYSTEM	HEALTH FAIR BIKE & GIVEAWAYS	2,437.80
122136	5/19/2016	CORPORATE PAYMENT SYSTEM	ICE CREAM SOCIAL/GARDEN PROMO/CINCO MAYC	1,259.73
122137	5/19/2016	CORPORATE PAYMENT SYSTEM	JOB AD-ACCOUNTANT/GARDEN PROMO/CITY FARI	1,318.63
122138	5/19/2016	CORPORATE PAYMENT SYSTEM	HEALTH FAIR BIKES	1,137.21

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
122139	5/19/2016	CORPORATE PAYMENT SYSTEM	LOVESEAT-GYM	1,791.49
122140	5/19/2016	CORPORATE PAYMENT SYSTEM	PAYROLL CONFERENCE OCT 16	359.00
122141	5/19/2016	CORPORATE PAYMENT SYSTEM	OFFICE SUPPLIES/PAYPAL FOR PLANNING	67.79
122142	5/19/2016	CR&R	TRASH COLLECT/APR16	304,790.68
122143	5/19/2016	CR&R	STATLER/DUMPSTERS	387.79
122144	5/19/2016	CRIME SCENE STERI-CLEAN	W 4TH ST & S B ST	750.00
122145	5/19/2016	D & D SERVICES, INC.	ANIMAL DISPOSAL APRIL '16	324.00
122146	5/19/2016	DAN'S FEED AND SEED INC.	DUST MASKS/BROOM HANDLE	45.84
122147	5/19/2016	EASTERN MUNICIPAL WATER	4/10-5/10/16	9,371.27
122148	5/19/2016	ECOLINE INDUSTRIAL SUPPLY	KLEEN GEL/GRAFFITI WIPES	973.27
122149	5/19/2016	EMPLOYMENT SCREENING SERVICES	SERVICE 4/28/16	51.00
122150	5/19/2016	EX-CON INC.	EXPLORER CONFERENCE 6/11/16	1,045.00
122151	5/19/2016	FEDERAL EXPRESS CORP	EXPRESS MAIL	82.85
122152	5/19/2016	FONTANA POLICE	ACADEMY REGISTRATION FEE	225.00
122153	5/19/2016	FOUNTAIN PEOPLE, INC	MERCADO PARK	5.60
122154	5/19/2016	GREG GARAY	VISION REIMBURSEMENT	222.00
122155	5/19/2016	THE GAS COMPANY	3/30-4/28/16	620.31
122156	5/19/2016	GORM, INC.	PAPER PRODUCTS	795.32
122157	5/19/2016	GRAPPLERS, INC.	33" GRAPPLERS	1,139.40
122158	5/19/2016	GREER'S CONCRETE	SAND BAGS	600.00
122159	5/19/2016	EVERETT HAMBLY IV	IT SUPPORT 5/02-5/15/16	1,976.00
122160	5/19/2016	DARYL HARTWILL	PUBLIC WORKS BBQ	194.71
122161	5/19/2016	HAULAWAY	RENT 5/04-5/31/16	165.20
122162	5/19/2016	RICH HEIDE	MOTOR OIL	399.55
122163	5/19/2016	HOME DEPOT CREDIT SERVICES	MATERIALS -WALL REPAIRE/SHELVING	940.03
122164	5/19/2016	HORTICULTURAL PEST MANAGEMENT	PARKS/MEDIANS APRIL '16	975.00
122165	5/19/2016	IES - APA	YAC & CITY STAFF REGISTRATION	215.00
122166	5/19/2016	IMA DESIGN, INC	ELECTRIC MERCADO DIST	2,191.25
122167	5/19/2016	INLAND DESERT SECURITY & COMM INC	ANSWERING SERVICES 6/01-6/30/16	689.90
122168	5/19/2016	INLAND PRESORT & MAILING	SENIOR CENTER MAY 16	49.49
122169	5/19/2016	INLAND SIGNS INC.	2ND DRAW 277 E 4TH	15,862.00
122170	5/19/2016	IRON MOUNTAIN	STORAGE 5/01-5/31	130.57
122171	5/19/2016	JALISCO TILE	1/2 PAYMENT MATERIALS/LABOR	1,654.16
122172	5/19/2016	JDS ENTERTAINMENT	SENIOR PROM-BALANCE	800.00
122173	5/19/2016	JIM ROGERS' LOCK & KEY	GYM KEY COPIES	15.01
122174	5/19/2016	K2 AWARDS & APPAREL	CUSTOM MEDAL	359.00
122175	5/19/2016	LANGSTON MOTORSPORTS	MOTOR BIKE GLOVES	77.75
122176	5/19/2016	LEADING EDGE LEARNING CENTER	TEEN CENTER/FEB '16	1,350.00
122177	5/19/2016	CRYSTAL LOPEZ	MILEAGE 4/04-4/29/16	84.30
122178	5/19/2016	ROXANA LORIA	REFUND/DUPLICATE LICENSE	45.00
122179	5/19/2016	DAVID MARTINEZ	FLASHLIGHT	113.30
122180	5/19/2016	LA'SHAY MCCLINTON	MILEAGE 5/05-5/11/16	28.72
122181	5/19/2016	METROPOINTE ENGINEERS	I 215/NUEVO RD APRIL '16	6,489.77
122182	5/19/2016	MR. G'S PLUMBING	FOSS FIELD PARK/REPAIRS VIDEO	495.00
122183	5/19/2016	NESTLE WATERS OF NORTH AMERICA	PUBLIC WORKS ADMIN	20.93
122184	5/19/2016	P.F. SERVICES	COMPRESSOR INSTALLATION	2,750.00
122185	5/19/2016	PACIFIC CODE COMPLIANCE	EMERGENCY SERVICES/APRIL 16	15,136.62
122186	5/19/2016	PAPER RECYCLING & SHREDDING	ON-SITE SHREDDING	400.00
122187	5/19/2016	PERRIS VALLEY PRINTING CO	ENVELOPES	630.10
122188	5/19/2016	PURCHASE POWER	REPLENISH POSTAGE	4,000.00
122189	5/19/2016	ARCENIO RAMIREZ	MILEAGE 4/04-4/27/16	120.96
122190	5/19/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	209.91
122191	5/19/2016	RIGHTWAY	COPPERCREEK PARK	321.20
122192	5/19/2016	RIVERSIDE COUNTY SHERIFF	5K RUN 4/23/16	2,241.83
122193	5/19/2016	COUNTY OF RIVERSIDE	FLEET MAR 2016	883.20
122194	5/19/2016	RK ENGINEERING GROUP INC	CASE & D STREET SIGNAL	1,251.00
122195	5/19/2016	ROSA'S BRIDE & TUX SHOP	YAC MIC NIGHT	151.20
122196	5/19/2016	ROTARY CLUB OF PERRIS	QUATERLY DUES JAN-MAR	152.24
122197	5/19/2016	RTSS, INC	FENCING/COMMUNITY GARDEN	1,308.00
122198	5/19/2016	CYNTHIA SANCHEZ	MILEAGE 4/04-5/06/16	134.57
122199	5/19/2016	SCE	04/08-05/09/16	68,974.78

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
122200	5/19/2016	SCOTT FAZEKAS & ASSOCIATES	PLAN CHECK SERVICES 3/01-3/31	5,771.97
122201	5/19/2016	SOUTH COAST A.Q.M.D.	AQMD FEE JLY 15-JUN 16	122.53
122202	5/19/2016	SPARKLETTES	BOTTLED WATER	664.49
122203	5/19/2016	THE STANDARD	INSURANCE APRIL 2016	1,518.74
122204	5/19/2016	STANLEY CONVERGENT SECURITY	24 S D ST & COUNCIL CHAMBERS JUN '16	436.01
122205	5/19/2016	STARS IN STRIPES	TROPHIES/KIDS SOCCER	838.62
122206	5/19/2016	STATE OF CALIFORNIA	ALCOHOL ANALYSIS	210.00
122207	5/19/2016	STATER BROS MARKETS	MOM & TOTS/COUNCIL MTG/MOTHER'S DAY	271.73
122208	5/19/2016	STEVE LEMON AIR CONDITIONING	MAINT/VARIOUS BUILDINGS	2,368.00
122209	5/19/2016	SUNGARD PUBLIC SECTOR INC	CONTRACT 6/01-6/30	3,388.00
122210	5/19/2016	TEAMSTERS LOCAL 911	UNION DUES/MAY16	2,326.00
122211	5/19/2016	TIME WARNER CABLE	CABLE 5/11-6/19/16	48.15
122212	5/19/2016	TRI-LAKE CONSULTANTS, INC	ENG PROJECTS 3/05-4/01/16	81,469.75
122213	5/19/2016	TRI-R GENERAL CONTRACTOR	2ND DRAW-168 E4TH STREET	4,952.80
122214	5/19/2016	VISTA PAINT CORPORATION	PAINT	591.14
122215	5/19/2016	WALTERS WHOLESALE ELECTRIC	LAMPS/ROW STUDS	295.62
122216	5/19/2016	WINZER CORPORATION	AUTO PARTS	602.70
122217	5/19/2016	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	2,209.57
122218	5/26/2016	ACCESS ELECTRIC SUPPLY	BASE LAMPS	1,157.76
122219	5/26/2016	ACCONTEMP	TEMP SERVICES	3,743.49
122220	5/26/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	1,105.01
122221	5/26/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	2,242.48
122222	5/26/2016	AT&T	PHONE/FAX 4/06-5/06/16	310.49
122223	5/26/2016	AUTO ZONE COMMERCIAL	DURALAST STARTER/SUPPLIES	101.10
122224	5/26/2016	TAMMY BIANCO	MILEAGE 5/11/16 & APA MEETING	58.88
122225	5/26/2016	BILL & DAVE'S LDSC MAINTENANCE	CHANNEL MAINTENANCE	9,225.00
122226	5/26/2016	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,975.68
122227	5/26/2016	BSN SPORTS	FOSS FIELD PARK	1,211.68
122228	5/26/2016	CALOLYMPIC SAFETY	SAFETY EQUIPMENT	1,151.25
122229	5/26/2016	CAM GUARD, INC.	METZ PARK	9,764.36
122230	5/26/2016	CAMERON WELDING SUPPLY	ARGON GAS	19.10
122231	5/26/2016	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	1,207.50
122232	5/26/2016	COMMUNITY WORKS DESIGN GROUP	STORM DRAIN MAR 16	480.78
122233	5/26/2016	CORPORATE PAYMENT SYSTEM	FUEL/BUSINESS MEALS	374.55
122234	5/26/2016	CORPORATE PAYMENT SYSTEM	COUNCIL EVENT & NAACP REGISTRATION	795.10
122235	5/26/2016	CORPORATE PAYMENT SYSTEM	MEETING CM & STAFF	84.85
122236	5/26/2016	CREATIVE PRINTING	HEALTH SURVEYS/SR PROM/RODS & RAILS	703.51
122237	5/26/2016	DAN'S FEED AND SEED INC.	ANTENNA/GYM	178.36
122238	5/26/2016	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	7,675.00
122239	5/26/2016	EASTERN MUNICIPAL WATER	4/07-5/11/16	1,779.49
122240	5/26/2016	ELITE FIRE PROTECTION	ANNUAL FIRE EXT SERVICE	1,044.84
122241	5/26/2016	ELITE ROAD SERVICES & TIRES	TRAILER TIRES	1,042.16
122242	5/26/2016	EXPERIAN	CREDIT SERVICES 3/28-4/28/16	100.28
122243	5/26/2016	FASTENAL COMPANY	NUTS/BOLTS/HITCH PIN	118.15
122244	5/26/2016	FEDERAL EXPRESS CORP	EXPRESS MAIL	106.18
122245	5/26/2016	FRONTIER	5/13-6/12/16	542.09
122246	5/26/2016	FULL THROTTLE	6/01-6/30/16	4,582.00
122247	5/26/2016	IAN GALLOWAY	50% DEPOSIT RODS & RAILS SHOW	250.00
122248	5/26/2016	ARTURO GARCIA	CERT PROGRAM REIMB	230.00
122249	5/26/2016	GENESIS GONZALEZ	REFUND/322 S D STREET	98.56
122250	5/26/2016	GOSCH - FORD - LINCOLN	COVER WHEEL	276.74
122251	5/26/2016	GRAFFITI TRACKER INC	SERVICES FEB-APR 2016	4,725.00
122252	5/26/2016	GRANICUS, INC.	MONTHLY 6/01-6/30	1,776.75
122253	5/26/2016	GREAT PACIFIC EQUIPMENT	FIRE EXT/BUCKET VAN	8,887.59
122254	5/26/2016	GREER'S CONCRETE	ROTARY PARK	8,415.00
122255	5/26/2016	H & H GENERAL CONTRACTOR	P8-1229 MAR 16	575,378.87
122256	5/26/2016	RICH HEIDE	FUSE KIT/DEKA BATTERY	367.18
122257	5/26/2016	HERNANDEZ LANDSCAPE CO	RED PINE @ B ST & CHANNEL MAINT	1,456.00
122258	5/26/2016	HOME DEPOT CREDIT SERVICES	BUCKETS/ROLLERS/RAKES/GARAGE DOOR OPENER	381.54
122259	5/26/2016	JENNIFER HUBER	BALLET 4/04-5/09	513.92
122260	5/26/2016	INLAND SIGNS INC.	1ST DRAW- 360 E 4TH STREET	4,625.05

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
122261	5/26/2016	IRON MOUNTAIN	STORAGE 5/01-5/31/16	991.16
122262	5/26/2016	JOLLY JUMPS	1ST 5-SPONSOR-HEALTH FAIR	324.00
122263	5/26/2016	KH METALS AND SUPPLY	WELD TUBE/ELECTRIC	472.18
122264	5/26/2016	LA GARE CAFE	3RD DRAW-TENANT INCENTIVE PROGRAM	25,000.00
122265	5/26/2016	LEADING EDGE LEARNING CENTER	TUTORING MAR 16	1,620.00
122266	5/26/2016	LEADING EDGE LEARNING CENTER	YAC PROF DEVELOPMENT	360.00
122267	5/26/2016	MONJARAS & WISMEYER GROUP	PROF SVCS 3/24-5/19	1,438.10
122268	5/26/2016	MR. G'S PLUMBING	MAINT/PARKS	843.50
122269	5/26/2016	NATIONAL NOTARY ASSOCIATES	DUES	59.00
122270	5/26/2016	PACIFIC CODE COMPLIANCE	PLANNING CASE PROJECTS	742.50
122271	5/26/2016	PHOTOGRAPHY BY KELLEN MURPHY	PROM PHOTOGRAPER	475.00
122272	5/26/2016	PITNEY BOWES INC	SERVICE CALL/TRAVEL	750.00
122273	5/26/2016	RB TRUCK REPAIR INC	BIT INSPECTION	270.00
122274	5/26/2016	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	554.26
122275	5/26/2016	RIGHTWAY	VARIOUS PARKS- PORTABLE TOILETS	1,561.21
122276	5/26/2016	COUNTY OF RIVERSIDE	ANIMAL CONTROL SERVICES APRL 16	8,775.00
122277	5/26/2016	RIVERSIDE COUNTY SHERIFF	CONTRACT 2/04-3/02/16	988,419.22
122278	5/26/2016	RIVERSIDE COUNTY SHERIFF	EVENTS 4/10-5/04	1,621.48
122279	5/26/2016	COUNTY OF RIVERSIDE	STORM TRAIL 1/01-3/31/16	546.81
122280	5/26/2016	COUNTY OF RIVERSIDE	FIRE SERVICES JAN-MAR '16	1,024,956.08
122281	5/26/2016	COUNTY OF RIVERSIDE	ELECTION SERVICES NOV 3, 2015	16,627.29
122282	5/26/2016	ROTARY CLUB OF PERRIS	QUATERLY DUES/JAN-MAR '16	261.00
122283	5/26/2016	ROW TRAFFIC SAFETY, INC	STREET SIGNS/ENGINE	3,451.57
122284	5/26/2016	S.S. REYNA JR.	227 N "D" ST	12,500.00
122285	5/26/2016	SAM'S CLUB DIRECT	SENIOR PROM SUPPLIES	662.49
122286	5/26/2016	SEVERN TRENT ENVIRONMENTAL	M&R MAR 2016	3,019.36
122287	5/26/2016	THE SoCo GROUP INC	FUEL	2,031.64
122288	5/26/2016	LAURA SOSA	FITNESS SERVICES 4/30-5/27/16	1,727.90
122289	5/26/2016	STAFFMARK	TEMP SERVICES	1,970.53
122290	5/26/2016	STANLEY CONVERGENT SECURITY	227 N D ST BLD B 5/04/16	242.00
122291	5/26/2016	STATE BOARD OF EQUALIZATION	1/02-12/31/15	241.94
122292	5/26/2016	STATER BROS MARKETS	HEALTH FAIR DEBRIEF/FOOD DEMOS	223.38
122293	5/26/2016	STETSON ENGINEERS INC	SALE OF WATER SYSTEM	7,347.80
122294	5/26/2016	STOTZ EQUIPMENT	MOWER BLADES	276.62
122295	5/26/2016	TIME WARNER CABLE	CABLE 5/21-6/20	2,136.78
122296	5/26/2016	VERIZON WIRELESS	4/14-5/13/16	7,480.07
122297	5/26/2016	ANGELICA VILLEGAS	TRANSLATION FACEBOOK APRIL 16	1,247.13
122298	5/26/2016	WALTERS WHOLESAL ELECTRIC	LAMPS/FRAMED GLVE	379.04
122299	5/26/2016	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	1,733.71

**\$ 4,592,576.57**