

**CITY OF PERRIS
CHECK REGISTER
November 30, 2016**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
124295	11/01/2016	WESTERN RIVERSIDE COUNTY MSHCP	MSCHP FEES COLLECTED/SEPT 2016	70,103.55
124297	11/03/2016	AFFANT COMMUNICATION, INC	MONTHLY MAINT/NOV 2016	737.79
124298	11/03/2016	BILL & DAVE'S LANDSCAPE MAINTENANCE	MAINTENANCE/SEPT 2016	36,105.60
124299	11/03/2016	CREATIVE PRINTING	BUSINESS CARDS/FINANCE DEPT	52.92
124300	11/03/2016	DAN'S FEED AND SEED INC.	HALLOWEEN EVENT	6.47
124301	11/03/2016	DISPENSING TECHNOLOGY CORP	UPM COLD PATCH	1,437.42
124302	11/03/2016	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER	1,378.00
124303	11/03/2016	GREER'S CONCRETE	TRIPLE CROWN WALL PROJECT	238,640.00
124304	11/03/2016	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES/AUG 2016	5,613.50
124305	11/03/2016	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	194.16
124306	11/03/2016	DARREN MADKIN	VISION REIMBURSEMENT	78.00
124307	11/03/2016	MAGNUSON TIRES, INC	AUTO SUPPLIES/CHEVROLET	15.00
124308	11/03/2016	MVP STUDIOS	SOCCER LEAGUE PICTURES	529.20
124309	11/03/2016	KENNETH PHUNG	ATP TRAIL & PATRIOT PARK SOCCER COMPLEX	600.00
124310	11/03/2016	RIGHTWAY	PORTABLE TOILET SERVICES	1,414.80
124311	11/03/2016	COUNTY OF RIVERSIDE	ANIMAL CONTROL SERVICES	8,775.00
124312	11/03/2016	RIVERSIDE COUNTY	METZ PARK SNACK BAR	706.00
124313	11/03/2016	SAM'S CLUB DIRECT	RETIREMENT LUNCHEON SUPPLIES	77.96
124315	11/03/2016	SPARKLETT'S	CITY CLERK	5.00
124316	11/03/2016	STANLEY CONVERGENT SECURITY, INC	MONITORING/VARIOUS DEPTS	486.41
124317	11/03/2016	SYNTECH	STRONGBOX AUG-SEPT 2016	3,209.57
124318	11/03/2016	TRI-LAKE CONSULTANTS, INC	ENGINEERING SERVICES	83,855.79
124319	11/03/2016	WEST COAST ARBORISTS, INC	INTERIM TREE MAINTENANCE	4,600.00
124320	11/03/2016	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
124321	11/03/2016	46TH DAA, SO CAL FAIR	PERRIS FAIR DONATION	15,000.00
124322	11/03/2016	BARNES CONSTRUCTION, INC.	PAINT "STOP" LEGENDS AND BARS	8,890.00
124323	11/03/2016	BOYS & GIRLS CLUB OF PERRIS	SPONSORHIP FOR 5K RUN	5,000.00
124324	11/03/2016	CALIFORNIA NARCOTIC OFFICERS' ASSOCIATION	TRAINING NOV 2016	1,140.00
124325	11/03/2016	CAM GUARD, INC.	MONTHLY RENTAL FEE	1,900.00
124326	11/03/2016	CITIZENS BUSINESS BANK	REPLENISH PETTY CASH	964.96
124327	11/03/2016	COMMUNITY CONNECT	CDBG AUG 2016	480.00
124328	11/03/2016	CONTINENTAL INTERPRETING SERVICES	INTERPRETATION SERVICES	477.50
124329	11/03/2016	CORPORATE PAYMENT SYSTEMS	NEOP SUPPLIES/CPRS WORKSHOP	442.54
124330	11/03/2016	CORPORATE PAYMENT SYSTEMS	SR ACKNOWLEDGEMENT DAY/CITIZENS'S ACADEMY	632.77
124331	11/03/2016	CORPORATE PAYMENT SYSTEMS	SR ACKNOWLEDGEMENT DAY/SR CENTER ACTIVITES	658.63
124332	11/03/2016	CORPORATE PAYMENT SYSTEMS	NEOP/RETIREMENT LUNCHEON/GARDEN/END OF SUMMER	858.85
124333	11/03/2016	CORPORATE PAYMENT SYSTEMS	YAC ROCKTOBER/CITY FARM-DG FOR EDUCATIONAL SPACE	1,030.41
124334	11/03/2016	CR&R	TRASH COLLECTED/PASS THRU	736,377.30
124335	11/03/2016	DAN'S FEED AND SEED INC.	TRIPLE FLINT STRIKER	5.38
124336	11/03/2016	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEES/SEPT 2016	133,285.28
124337	11/03/2016	ENVIRONMENTAL KLEAN-UP	GILMORE/MAHOGANY/PUNTA PRIETA	7,590.00
124338	11/03/2016	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	AUGUST 2016 SERVICES	1,944.93
124339	11/03/2016	FRONTIER	PHONE/FIOS 10/19-11/18/16	69.27
124340	11/03/2016	FULL THROTTLE	GRAFITTI ABATEMENT SERVICES	4,582.00
124341	11/03/2016	GORM, INC.	PAPER PRODUCTS	506.10
124342	11/03/2016	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES- SR CENTER 7/22/16	373.00
124343	11/03/2016	EVERETT HAMBLY IV	IT SUPPORT 10/17-10/30/16	1,950.00
124344	11/03/2016	HONEYWELL GLOBAL FINANCE	SEPTEMBER 2016	3,730.91
124345	11/03/2016	ZAHID HUERTA	REIMBURSE TRAVEL EXP/TRAINING	328.00
124346	11/03/2016	NESTLE WATERS OF NORTH AMERICA	WATER FOR PW ENGINEERING DEPT.	19.02
124347	11/03/2016	NPG CORPORATION	POTHOLE REPAIRS	2,350.00
124348	11/03/2016	SERGIO ORTIZ	MILEAGE OCTOBER 2016	16.52
124349	11/03/2016	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL/SEPT 2016	13,000.00
124350	11/03/2016	PATH OF LIFE MINISTRIES	HOMELESS OUTREACH-AUG 2016	8,195.68
124351	11/03/2016	PERRIS VALLEY YOUTH ASSOCIATION	BOXING MEMBERSHIP- SEPT 2016	2,000.00
124352	11/03/2016	ARCENIO RAMIREZ	MILEAGE SEPTEMBER 2016	77.33
124353	11/03/2016	VINCE RAMIREZ	TRAVEL EXPENSE - OCT 2016	376.20
124354	11/03/2016	RIGHTWAY	PORTABLE TOILET SERVICES	1,119.31
124355	11/03/2016	RUHS FOUNDATION	MAYOR TO ATTEND GALA	150.00
124356	11/03/2016	SCE	9/01-10/01/16	59,357.98
124357	11/03/2016	SIGMA BETA XI INC	EMPLOYMENT EDUCATION TRAINING	240.00
124359	11/03/2016	RICHARD TOH	MILEAGE	20.52
124360	11/03/2016	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	56,657.03
124361	11/03/2016	U. S. POSTAL SERVICE	REPLENISH POSTAGE FOR ALL DEPTS	4,000.00
124362	11/03/2016	VERIZON WIRELESS	8/14-9/13/16	1,529.14
124363	11/03/2016	WCCR CONSTRUCTION	NEW PLAYGROUND INSTALLED	12,500.00
124364	11/03/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
124365	11/09/2016	ABSOLUTE SECURITY INTERNATIONAL	SECURITY GUARD SERVICES - OCT 2016	15,090.48

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November 30, 2016**

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124366	11/09/2016	ACCESS ELECTRIC SUPPLY, INC.	ELECTRICAL REPAIRS	722.20
124367	11/09/2016	ADAME LANDSCAPE, INC.	MAINT/OCT 2016	3,459.84
124368	11/09/2016	ADVANCE REFRIGERATION & ICE SYSTEM	FIRE STATION 101	612.52
124369	11/09/2016	AFFANT COMMUNICATION, INC	SHORETELL PHONE	75.60
124370	11/09/2016	ALESHIRE & WYNDR, LLP	LEGAL SERVICES	202.50
124371	11/09/2016	AMERICAN EAGLE TROPHIES	AWARDS/SPORTS	27.00
124372	11/09/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	2,006.45
124373	11/09/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	12,575.00
124374	11/09/2016	ANIMAL EMERGENCY CLINIC, INC	EMERGENCY CONSULTATION	70.00
124375	11/09/2016	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	4,894.47
124376	11/09/2016	AUTO ZONE COMMERCIAL	AUTO SUPPLIES	189.07
124377	11/09/2016	BARRY KAY ENTERPRISES, INC	JERSEYS FOR SPORT TEAMS	2,838.70
124378	11/09/2016	BLUE FOUNTAIN POOLS AND SPAS	REIMBURSEMENT OF PERMIT FEES	449.48
124379	11/09/2016	DEREK BROWN	HIP HOP DANCE INSTRUCTOR	242.55
124380	11/09/2016	CAM GUARD, INC.	REPLACE RADIOS/MONITOR CITY HALL/PARKS	20,580.69
124381	11/09/2016	CAMERON WELDING SUPPLY	ARGON GAS RENTAL	19.47
124382	11/09/2016	CHRISP COMPANY	STREET LEGENDS	1,235.00
124383	11/09/2016	CINTAS	FIRST AID KIT SUPPLIES	352.67
124384	11/09/2016	CORPORATE PAYMENT SYSTEMS	CREDIT CARD R. CARR - SEPT 2016	28.74
124385	11/09/2016	CPRS	MEMBERSHIP RENEWAL	150.00
124386	11/09/2016	CR&R	SOLID WASTE COLLECTION	86,273.72
124387	11/09/2016	CREATIVE PRINTING	BUSINESS CARDS/ENVELOPES	456.14
124388	11/09/2016	CSI INTERNATIONAL, INC	SERVICE AWARDS	607.47
124389	11/09/2016	D & D SERVICES, INC.	ANIMAL DISPOSAL FEE	324.00
124390	11/09/2016	DAN'S FEED AND SEED INC.	DUPLICATE KEYS/FUEL/FEED	554.42
124391	11/09/2016	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	7,400.00
124392	11/09/2016	DUNN-EDWARDS CORPORATION	PAINT FOR THE SENIOR CENTER	130.05
124393	11/09/2016	EDUARDO SIDA	MILEAGE SEPTEMBER 2016	28.08
124394	11/09/2016	EMPLOYMENT SCREENING SERVICES	RECRUITMENT	41.00
124395	11/09/2016	ESGIL CORPORATION	PLAN CHECK SERVICES - SEPT 2016	2,944.37
124396	11/09/2016	EWING	CITY HALL	2,913.36
124397	11/09/2016	GALLARDOS TRANSMISSION	PARTS & LABOR	796.33
124398	11/09/2016	ARTURO GARCIA	TRAINING REGISTRATION	120.00
124399	11/09/2016	THE GAS COMPANY	9/27-10/25/16	316.33
124400	11/09/2016	GB LANDSCAPE DESIGN	METZ PARK	1,650.00
124401	11/09/2016	GORM, INC.	GRAY ROLLER LINER	1,005.23
124402	11/09/2016	GREER'S CONCRETE	JARVIS ST & REMOVAL OF 3 TREES	2,450.00
124403	11/09/2016	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES	12,127.00
124404	11/09/2016	HAULAWAY	MONTHLY CONTAINER RENTAL FEE	331.54
124405	11/09/2016	HD SUPPLY WATERWORKS, LTD	METER BOX LID	119.08
124406	11/09/2016	HIDDEN EYE SECURITY / H.E.S.	FIRE SYSTEM MONITORING	273.00
124407	11/09/2016	HOME DEPOT CREDIT SERVICES	MANURE FORK/SMALL TOOLS/ETC	732.02
124408	11/09/2016	ICSC	ICSC MEMBERSHIP	150.00
124409	11/09/2016	IMPERIAL SPRINKLER SUPPLY	TOOLS	3,722.47
124410	11/09/2016	INGERSOLL RAND COMPANY	AUTO PARTS & LABOR	1,705.80
124411	11/09/2016	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER MONTHLY MAILERS	68.21
124412	11/09/2016	IRON MOUNTAIN	FILE TRACKING & STORAGE	140.94
124413	11/09/2016	ISAURO CASTILLO	REIMB. LIGHTING PURCHASE	78.72
124414	11/09/2016	J&R CONCRETE PRODUCTS, INC.	KEY	16.20
124415	11/09/2016	KH METALS AND SUPPLY	ROLLED CARBON STEEL SHEET	899.32
124416	11/09/2016	LA GARE CAFE	TENANT INCENTIVE PROGRAM	50,000.00
124417	11/09/2016	LAKE CHEVROLET	PARTS & LABOR - CHEVROLET	3,179.58
124418	11/09/2016	LARRY MORITA	REIMBURSE SUPPLIES	39.95
124419	11/09/2016	LAWN TECH	ENGINE/PARTS & LABOR	3,093.98
124420	11/09/2016	LEAGUE OF CALIFORNIA CITIES	BREAKFAST FOR MAYOR	25.00
124421	11/09/2016	HECTOR LEDESMA	WORK BOOTS	97.41
124422	11/09/2016	MANPOWER TEMP SERVICES, INC	TEMP SERVICES	7,523.48
124423	11/09/2016	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH/DETAIL MOBILE STAGE	225.00
124424	11/09/2016	MOORE FENCE COMPANY	FENCE SUPPLIES	181.73
124425	11/09/2016	MR. G'S PLUMBING	BOB GLASS GYM	690.00
124426	11/09/2016	PAPER RECYCLING & SHREDDING	SHREDDING SERVICES	45.00
124427	11/09/2016	PATH OF LIFE MINISTRIES	HOMELESS OUTREACH-SEPT 2016	8,284.19
124428	11/09/2016	PERRIS PROGRESS NEWSPAPER	LEGAL PUBLICATIONS	108.38
124429	11/09/2016	PERRIS VALLEY PRINTING CO.	BILLING FORMS/ENVELOPES	888.35
124430	11/09/2016	PHOTOGRAPHY BY KELLEN	VETERAN'S PARADE	525.00
124431	11/09/2016	PREBOT CONSTRUCTION	333 WILKERSON AVE	7,800.00
124432	11/09/2016	PROMO DIRECT	BACKPACKS	350.95
124433	11/09/2016	RAIN FOR RENT RIVERSIDE	TANK - SPECIAL DISTRICTS	596.58

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CHECK REGISTER
November 30, 2016**

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124434	11/09/2016	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES -ALL DEPTS	2,999.08
124435	11/09/2016	RIGHTWAY	PORTABLE TOILET SERVICES	188.20
124436	11/09/2016	RIVERSIDE COUNTY CLERK - RECORDER	RECORDING AUG 2016	483.00
124437	11/09/2016	JUDY ROSEEN-HAUGHNEY	MILEAGE REIMBURSEMENT	200.07
124438	11/09/2016	SAFE STEP WALK IN TUB CO	PERMIT REFUND	184.64
124439	11/09/2016	SAFETY-KLEEN CORPORATION	AUTO MAINTENANCE	2,524.32
124440	11/09/2016	SAM'S CLUB DIRECT	KITCHEN SUPPLIES/DOCUMENT SHREDDING	414.59
124441	11/09/2016	SCE	9/01-10/01/16	5,938.37
124442	11/09/2016	SCOTT FAZEKAS & ASSOCIATES, INC	PLAN CHECK SERVICES	734.65
124443	11/09/2016	SERRATO & ASSOCIATES, INC.	NETWORK INVESTIGATIONS	75.00
124444	11/09/2016	SEVERN TRENT ENVIRONMENTAL SERVICES	NORTH & SOUTH WATER- CONTRACT SERVICES	178,884.65
124445	11/09/2016	SHEPHERD & STAATS INC	ANNEXATION COSTS	21,500.00
124446	11/09/2016	THE SoCo GROUP INC	FUEL	4,150.74
124447	11/09/2016	SOSA, LAURA	FITNESS SERVICES	2,451.70
124448	11/09/2016	SPARKLETTES	BOTTLED WATER	597.92
124449	11/09/2016	STAFFMARK	TEMP SERVICES	1,723.68
124450	11/09/2016	STANLEY CONVERGENT SECURITY, INC	MONITORING/VARIOUS DEPTS	4,051.99
124451	11/09/2016	STATER BROS MARKETS	HARVEST FEST/CLASSROOM SUPPLIES	697.48
124452	11/09/2016	STEVE LEMON AIR CONDITIONING	MAINTENANCE SERVICES	1,989.00
124453	11/09/2016	STEVE'S AUTO PARTS	SMALL AUTO SUPPLIES	619.56
124454	11/09/2016	STOTZ EQUIPMENT	FIELD EQUIPMENT/REPAIRS	287.93
124455	11/09/2016	SUNSTATE EQUIPMENT CO	GROUNDS MAINT SUPPLIES	1,709.02
124456	11/09/2016	TASO TECH, INC	IT SUPPORT AUGUST-NOV 2016	5,565.00
124457	11/09/2016	TIME WARNER CABLE	CABLE SERVICES	60.68
124458	11/09/2016	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	6,660.58
124459	11/09/2016	UNITED WAY OF THE INLAND VALLEY	DONATIONS	140.66
124460	11/09/2016	VERIZON WIRELESS	TELEPHONE SEPT 2016	7,559.33
124461	11/09/2016	VISTA PAINT CORPORATION	PAINT/SUPPLIES	1,510.92
124462	11/09/2016	VIVENT SOLAR	PERMIT REFUND	800.00
124463	11/09/2016	VOYAGER FLEET	FUEL	1,337.43
124464	11/09/2016	WALTERS WHOLESALE ELECTRIC CO	BUILDING MAINT SUPPLIES	111.21
124465	11/09/2016	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED - SEPT 2016	200.00
124466	11/09/2016	WESTERN RIVERSIDE COUNCIL OF GOV	TUMF FEES COLLECTED - OCT 2016	27,588.70
124467	11/09/2016	WINZER CORPORATION	CAR REAMER 4 PC SET	686.96
124468	11/09/2016	EASTERN MUNICIPAL WATER DISTRICT	9/11-10/13/16	14,034.67
124469	11/09/2016	SCE	9/26-10/26/16	11,391.35
124470	11/09/2016	VERIZON WIRELESS	RADIO CHARGES-SHERIFF'S DEPT	67.78
124471	11/14/2016	AFB GROUP	PROFESSIONAL SERVICES	6,750.00
124472	11/14/2016	CHO DESIGN ASSOCIATES, INC.	NUEVO RD BRIDGE	9,800.00
124473	11/14/2016	COLONIAL LIFE & ACCIDENT INSURANCE	INSURANCE	115.56
124474	11/14/2016	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN	7,308.25
124475	11/14/2016	DENNIS GRUBB & ASSOCIATES	PLAN REVIEW	700.00
124476	11/14/2016	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECTIONS/OCT 16 PASS THRU	196,611.74
124477	11/14/2016	LEGALSHIELD	LEGAL SERVICES	25.90
124478	11/14/2016	KENNETH PHUNG	PLANNING CASE PROJECTS	60.00
124479	11/14/2016	PREFERRED BENEFIT INSURANCE	DENTAL INSURANCE	5,001.19
124480	11/14/2016	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY CHANNEL	938.33
124481	11/14/2016	RIVERSIDE COUNTY TREASURER	TAX DEFAULTED PROPERTY- APN 303300027-6	31,932.10
124482	11/14/2016	RK ENGINEERING GROUP INC	PLANNING CASE 16-00008	2,675.00
124483	11/14/2016	ROBERT VALTERRIA	WATER DEPOSIT REFUND	4.00
124484	11/14/2016	SCE	9/26-10/26/16	24,447.62
124485	11/14/2016	SKANSKA	WATER CUSTOMER REFUND	608.28
124486	11/14/2016	SPEC CONSTRUCTION CO., INC	PERRIS THEATER RETROFIT	94,570.76
124487	11/14/2016	THE WORLD'S BIGGEST BARBER SHOP	WATER DEPOSIT REFUND	94.71
124488	11/14/2016	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	104,445.92
124489	11/14/2016	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED - OCTOBER 2016	5,864.40
124490	11/17/2016	ADAME LANDSCAPE, INC.	MAINT/OCT 2016	550.00
124491	11/17/2016	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	580.00
124492	11/17/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	172.00
124493	11/17/2016	BIO-TOX LABORATORIES	BLOOD ANALYSIS	1,312.10
124494	11/17/2016	BPS TACTICAL, INC.	BALLISTIC VEST COVER	399.60
124495	11/17/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
124496	11/17/2016	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
124497	11/17/2016	CAPITAL ONE PUBLIC FUNDING	LOAN PAYMENT	2,563.82
124498	11/17/2016	CORPORATE PAYMENT SYSTEMS	CREDIT CARD ERWIN 9/20-10/07/16	111.26
124499	11/17/2016	CORPORATE PAYMENT SYSTEMS	CREDIT CARD BELMUDEZ 9/10-10/08/16	1,259.96
124500	11/17/2016	DATA TICKET, INC.	DAILY CITATION/AUGUST 2016	198.11
124501	11/17/2016	DEPARTMENT OF JUSTICE - ACCOUNTING	BLOOD ANALYSIS	35.00

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124502	11/17/2016	DEPT OF TRANSPORTATION	SIGNAL & LIGHT JULY - SEPT 2016	1,705.10
124503	11/17/2016	EASTERN MUNICIPAL WATER DISTRICT	10/03-11/01/16	1,154.86
124504	11/17/2016	EWING	SUPPLIES FOR PARKS	174.03
124505	11/17/2016	EXPERIAN	CREDIT SERVICES	65.94
124506	11/17/2016	FEDERAL EXPRESS CORP	EXPRESS MAIL	123.43
124507	11/17/2016	FONTIS SOLUTIONS	NOTICE OF PARKING VIOLATION	2,621.16
124508	11/17/2016	FRONTIER	SEVERN TRENT 10/16-11/15/16	254.22
124509	11/17/2016	THE GAS COMPANY	10/01-11/01/16	60.92
124510	11/17/2016	EVERETT HAMBLY IV	IT SUPPORT 10/31-11/13/16	1,716.00
124511	11/17/2016	HARALD RUNGALDIER AND HEIDI RUNGALDIER	U-HAUL PROPERTY PURCHASE	39,896.00
124512	11/17/2016	HERNANDEZ LANDSCAPE CO, INC	MAINT SERVICES	530.00
124513	11/17/2016	IB REPROGRAPHICS	LMD BID SPECS	345.21
124514	11/17/2016	IMPERIAL SPRINKLER SUPPLY	SUPPLIES FOR PARKS	1,839.56
124515	11/17/2016	INTERPRETERS UNLIMITED	SHERIFF'S DEPT-INTERPRETER SVCS	46.00
124516	11/17/2016	INTOXIMETERS, INC.	DRYGAS	217.58
124517	11/17/2016	IRON MOUNTAIN	STORAGE OCTOBER 2016	285.75
124518	11/17/2016	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	63.23
124519	11/17/2016	KUSTOM SIGNALS, INC	BATTERY-SHERIFF'S DEPT	674.40
124520	11/17/2016	LANGSTON MOTORSPORTS	PARTS & LABOR	204.09
124521	11/17/2016	LYNN MERRILL & ASSOCIATES, INC.	INTERIM PARKS SUPPORT	5,285.96
124522	11/17/2016	NATIONAL DRIVE	OCTOBER 2016	24.00
124523	11/17/2016	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	1,265.00
124524	11/17/2016	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL & EMERGENCY SVCS	10,502.60
124525	11/17/2016	PITNEY BOWES GLOBAL FINANCIAL	LEASE 7/20-10/19/16	2,121.26
124526	11/17/2016	THE RADAR SHOP, INC	ON SITE SERVICES/TUNING	970.36
124527	11/17/2016	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES -ALL DEPTS	1,138.62
124528	11/17/2016	RIGHTWAY	PORTABLE TOILET SERVICES	15.37
124529	11/17/2016	RIVERSIDE COUNTY INFORMATION TECHNOLOGY	8/01-8/31/16	1,027.40
124530	11/17/2016	RIVERSIDE COUNTY SHERIFF'S DEPT.	SECURITY FOR COUNCIL MEETINGS & SPECIAL EVENTS	1,492.86
124531	11/17/2016	NANCY SALAZAR	VISION REIMBURSEMENT	337.98
124532	11/17/2016	SCE	10/01-11/01/16	4,710.61
124533	11/17/2016	SCE	NEW METER & SERVICE AT 2500 NUEVO RD	881.04
124534	11/17/2016	SHEPHERD & STAATS INC	ANNEXATION COSTS	2,500.00
124535	11/17/2016	SOUTHWEST HEALTHCARE	SART EXAM	900.00
124536	11/17/2016	SPARKLETTES	BOTTLED WATER	105.99
124537	11/17/2016	STAFFMARK	TEMP SERVICES	415.53
124538	11/17/2016	SYNTECH	REPLACEMENT BATTERY	459.42
124539	11/17/2016	TYLER TECHNOLOGIES, INC.	ORIGINAL CONTRACT- SEPT 2016	4,626.31
124540	11/17/2016	VERIZON WIRELESS	9/11-10/10/16	66.54
124541	11/17/2016	WATER EDUCATION SERVICES, INC	PROFESSIONAL SERVICES	5,400.00
124542	11/17/2016	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	7,250.00
124543	11/17/2016	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	1,775.08
124545	11/22/2016	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	395.04
124546	11/22/2016	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	1,082.00
124547	11/22/2016	BILL & DAVE'S LDSC MAINTENANCE	MAINT & REPAIRS	4,660.00
124548	11/22/2016	CALIFORNIA DEPARTMENT OF INDUSTRIAL	BOB GLASS GYM- ELEVATOR REPAIR	675.00
124549	11/22/2016	CATHY OWENS	KAJUKENBO INSTRUCTOR	274.75
124550	11/22/2016	CINTAS	FIRST AID KIT SUPPLIES	139.44
124551	11/22/2016	DOCKMASTERS	ADA ELEVATOR SERVICE- GYM	1,040.00
124552	11/22/2016	ELITE ROAD SERVICES & TIRE, IN	TIRES	207.25
124553	11/22/2016	HERNANDEZ LANDSCAPE CO, INC	MAINT SERVICES	4,520.00
124554	11/22/2016	INLAND DESERT SECURITY & COMM.	ANSWERING SERVICES	714.90
124555	11/22/2016	LAZBOY	FIRE STATION 101	3,207.51
124556	11/22/2016	RACHEL PINEDO	PARADE SUPPLIES	86.35
124557	11/22/2016	RIVERSIDE COUNTY SHERIFF'S DEP	CONTRACT LAW ENF. 7/21-8/17/16	1,031,502.67
124558	11/22/2016	RIVERSIDE COUNTY SHERIFF'S DEP	CONTRACT LAW ENF. 7/01-7/20/16	740,774.81
124559	11/22/2016	COUNTY OF RIVERSIDE	FY 17 AUGUST SLF COSTS	24,251.34
124560	11/22/2016	ROSA'S BRIDE & TUX SHOP	HARVEST FESTIVAL	150.12
124561	11/22/2016	SCE	10/06-11/07/16	5,635.59
124563	11/22/2016	SHEPHERD & STAATS INC	ONSITE SUPPORT- CONTRACT SERVICES	2,047.50
124564	11/22/2016	BIJAN SLACK	VETERAN'S PARADE	100.00
124565	11/22/2016	LAURA SOSA	FITNESS SERVICES	746.60
124566	11/22/2016	SPARKLETTES	BOTTLED WATER	265.23
124567	11/22/2016	STATER BROS MARKETS	HARVEST FESTIVAL	213.45
124568	11/22/2016	TIME WARNER CABLE	CABLE SERVICES	43.16
124569	11/22/2016	TOM ALLEE	VETERAN'S PARADE	400.00
124570	11/22/2016	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
124571	11/22/2016	XEROX CORPORATION	COPIER LEASE	543.10

**CITY OF PERRIS
CHECK REGISTER
November 30, 2016**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
			TOTAL REGISTER	<u><u>\$ 4,566,438.83</u></u>