

**CITY OF PERRIS  
CHECK REGISTER  
April 30, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
126187	04/06/2017	AFI	NEW CODE ENFORCEMENT DEPT BADGES	\$ 921.00
126188	04/06/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	640.00
126189	04/06/2017	ANDERSON ELECTRIC	ETHANAC BASIN REPAIRS/CITY HALL/METZ PARK	2,773.00
126190	04/06/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES- FEBRUARY 2017	8,775.00
126191	04/06/2017	BARNES CONSTRUCTION, INC.	FENCE PANELS - LIBERTY PARK	4,600.00
126192	04/06/2017	BIG LEAGUE DREAMS PERRIS	STRATEGIC MEETING	299.11
126193	04/06/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	MONTHLY MAINT/FEB 17	26,693.81
126194	04/06/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	1,668.50
126195	04/06/2017	BMW MOTORCYCLES OF RIVERSIDE	TIRE SERVICE/REPLACE BOOTS	532.18
126196	04/06/2017	BROTHERS IGNITING A GROOVE LLC	HEALTH FAIR LIVE ENTERTAINMENT	1,500.00
126197	04/06/2017	CADENCE ENVIRONMENTAL CONSULTANTS	VILLA VERONA DPR 16-00002	8,505.00
126198	04/06/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	BREAKFAST WITH BUNNY: FACE PAINTING	320.00
126199	04/06/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
126200	04/06/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
126201	04/06/2017	CINTAS	FIRST AID KIT SUPPLIES	166.96
126202	04/06/2017	CORPORATE PAYMENT SYSTEMS	YAC CUSTOM GRAPHIC	243.00
126203	04/06/2017	CORPORATE PAYMENT SYSTEMS	H. FAIR MEMBER SHIRTS/PROMO GIVEAWAYS/RECREATION SUPPLIES	1,334.22
126204	04/06/2017	CORPORATE PAYMENT SYSTEMS	SUPPLIES FOR FIRE STA. 101 & 90/SR CTR VALENTINE'S DAY/HR SUPPL	1,431.11
126205	04/06/2017	CORPORATE PAYMENT SYSTEMS	SNAP CONFERENCE: TRAVEL EXP/GARDEN SUPPL/TEEN CTR SUPPL	1,711.56
126206	04/06/2017	CORPORATE PAYMENT SYSTEMS	PETS ON PARADE/BREAKFAST W/BUNNY/RECRUITMENT	1,906.04
126207	04/06/2017	CR&R	TRASH COLLECTED FOR CR&R /FEB17	322,408.96
126208	04/06/2017	CR&R	SOLID WASTE COLLECTIONS/FEB17	74,164.83
126209	04/06/2017	CREATIVE PRINTING	WINDOW ENVELOPES	190.83
126210	04/06/2017	LIZBETH CURIEL	VISION REIMBURSEMENT	242.00
126211	04/06/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	8,025.00
126212	04/06/2017	DEPT OF TRANSPORTATION	TRAFFIC SIGNALS & LIGHTING OCT-DEC16	1,081.08
126213	04/06/2017	DIGITAL MAP PRODUCTS, INC	GOVCLARITY 3/11-3/10/18	15,000.00
126214	04/06/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER COST/FEB17	725.00
126215	04/06/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/21-3/21/17	2,258.63
126216	04/06/2017	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECTIONS/FEB17	153,893.57
126217	04/06/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	31,629.71
126218	04/06/2017	EWING	PARK MAINT SUPPLIES/MORGAN PARK	13.05
126219	04/06/2017	GREER'S CONCRETE	ETHANAC RD-WINCO, OCT 28, 2016	1,624.00
126220	04/06/2017	GREER'S CONTRACTING & CONCRETE, INC	TRIPLE CROWN WALL CONSTRUCTION/FEB17	231,538.75
126221	04/06/2017	EVERETT HAMBLY IV	I.T. SUPPORT 3/20-4/02/17	2,028.00
126222	04/06/2017	HERNANDEZ LANDSCAPE CO, INC	"A" STREET WEED ABATEMENT	2,100.00
126223	04/06/2017	IB REPROGRAPHICS	BID SPECS	1,490.30
126224	04/06/2017	IMPERIAL SPRINKLER SUPPLY	PARK MAINT SUPPLIES	388.07
126225	04/06/2017	INTERNATIONAL NAME PLATE US INC	DECALS-SHERIFF'S DEPARTMENT	747.18
126226	04/06/2017	JOLLY JUMPS	BREAKFAST WITH BUNNY: FULL DÉCOR	1,995.00
126227	04/06/2017	LAWN TECH	TRIMMER LINES, SOD KNIFE, SICKL KNIFE	482.44
126228	04/06/2017	LEAGUE OF CALIFORNIA CITIES	DIVISION MEETING 3/13/17	70.00
126229	04/06/2017	SOUTH COAST LIGHTING & DESIGN	SIGN POLE WITH CITY LOGO, "D" STREET	1,350.00
126230	04/06/2017	LYNN MERRILL & ASSOCIATES, INC	FLOOD CONTROL ENGINEERING TECH JAN-FEB 2017	7,152.00
126232	04/06/2017	MUNICIPAL CODE CORPORATION	ANNUAL WEB HOSTING 2/01-1/31/2018	500.00
126233	04/06/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER 3/09-3/22/17	59.90
126234	04/06/2017	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW PASSING TEST REPORT	3,220.00
126235	04/06/2017	PITNEY BOWES GLOBAL FINANCIAL	LEASE: INSERTING SYSTEM 1/20-4/19/17	2,147.75
126236	04/06/2017	PITNEY BOWES INC	INK CARTRIDGES FOR POSTAGE	219.79
126237	04/06/2017	PUBLIC ENTITY RISK MANAGEMENT	WORKER'S COMP APR-JUN 2017	52,537.00
126238	04/06/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	506.33
126239	04/06/2017	RIGHTWAY	LIBERTY BASIN PARK	307.15
126240	04/06/2017	RCIT	APX 7500M DUAL BAND 2/01-2/28/17	1,027.40
126241	04/06/2017	RIVERSIDE COUNTY SHERIFF'S DEPT.	CONTRACT: LAW ENFORCEMENT, JAN-FEB 2017	2,073,148.13
126242	04/06/2017	RIVERSIDE COUNTY SHERIFF'S DEPT.	EXPLORER MEETINGS & COUNCIL MEETINGS	2,999.17
126243	04/06/2017	COUNTY OF RIVERSIDE	FLEET JAN 2017	785.53
126244	04/06/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT 2/01-2/28/17	75,583.06
126245	04/06/2017	LAURA SOSA	FITNESS INSTRUCTOR & LIVEWELL HIKE	2,293.50
126246	04/06/2017	SPARKLETTS	BOTTLED WATER	124.48
126247	04/06/2017	STATER BROS MARKETS	COUNCIL MEETINGS/CHEF IN GARDEN/CLASSROOM DEMOS	298.49
126248	04/06/2017	STETSON ENGINEERS INC	SALE OF WATER SYSTEM JAN 2017	1,706.73
126249	04/06/2017	TASO TECH, INC	I.T. SUPPORT APRIL 2017 & DESKTOPS FOR CODE ENFORCEMENT	2,639.75
126250	04/06/2017	TBLA LANDSCAPE MAINTENANCE	"D" STREET PROJECTS	850.00
126251	04/06/2017	SPECTRUM BUSINESS	FIRE ALARM/FAX LINES/CABLE-VARIOUS DEPTS	186.93
126252	04/06/2017	VAL VERDE GRAPHICS	CUSTOM NAME BADGES FOR COUNCIL	180.00
126253	04/06/2017	JESUS VALADEZ	EXPLORER BANQUET APRIL 15, 2017	375.00
126254	04/06/2017	VERIZON WIRELESS	SHERIFF'S DEPT 2/11-3/10/17	66.08
126255	04/06/2017	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	1,750.00
126256	04/13/2017	ACCESS ELECTRIC SUPPLY, INC.	FOSS FIELD/MONUMENT PARK	505.89
126257	04/13/2017	ADAME LANDSCAPE, INC.	MONTHLY LANDSCAPE SERVICE/MARCH17	550.00
126258	04/13/2017	AFB GROUP	PROFESSIONAL PARK SERVICES/MARCH17	9,900.00
126259	04/13/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES NOV-DEC 2016	28,647.20
126260	04/13/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,062.31
126261	04/13/2017	ANDERSON ELECTRIC	REPAIRS & MAINTENANCE: PARKS	4,773.00
126262	04/13/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES- JULY 2016-17	8,775.00
126263	04/13/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,370.31
126264	04/13/2017	AUTO ZONE COMMERCIAL	AUTOMATIC TRANSMISSION FLUID	381.37
126265	04/13/2017	BEST IMPRESSIONS	YAC GRAD MEDALS	103.44
126266	04/13/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	MONTHLY MAINT/FEB-MAR 17	39,243.10

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126267	04/13/2017	DEREK BROWN	HIP HOP INSTRUCTOR 3/20-4/13	249.97
126268	04/13/2017	CALOLYMPIC SAFETY	SAFETY ORANGE VESTS/GLASSES	932.25
126269	04/13/2017	CATHY OWENS	KAJUKENBO INSTRUCTOR 3/04-3/29	469.98
126270	04/13/2017	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN TRAIL/JAN17	1,962.79
126271	04/13/2017	CORPORATE PAYMENT SYSTEMS	MADKIN: CODE ENF RECRUITMENT/SHADOW DAY MEETING	212.11
126272	04/13/2017	CREATIVE PRINTING	BUSINESS CARDS/HEALTH FAIR FLYERS	977.13
126273	04/13/2017	D & D DISPOSAL, INC.	ANIMAL DISPOSAL SERVICES/MARCH17	324.00
126274	04/13/2017	DAN'S FEED AND SEED INC.	FLASHLIGHT/STRAW HAT/SCREWS/FENDER WASHERS	61.16
126275	04/13/2017	DERRIGO DEMOGRAPHIC	DEMOGRAPHIC MARKETING REPORT & GROCERY SALES STUDY	4,450.00
126276	04/13/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/23-4/06/17	90,605.75
126277	04/13/2017	ECOLINE INDUSTRIAL SUPPLY	RESIDUAL INSECTICIDE AEROSOL	578.06
126278	04/13/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY SERVICES	60.00
126279	04/13/2017	THE GAS COMPANY	2/27-3/27/17	1,342.94
126280	04/13/2017	THE GAS COMPANY	NATURAL GAS VEHICLE 3/01-4/01/17	67.16
126281	04/13/2017	GORM, INC.	TOILET TISSUE/GRAY ROLL LINER/BUCKET/MOP/HANDLE	519.06
126282	04/13/2017	GREER'S CONTRACTING & CONCRETE, INC	MAPES ROAD: EROSION CONTROL	3,500.00
126283	04/13/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, MARCH 2017	6,895.00
126284	04/13/2017	HERNANDEZ LANDSCAPE CO, INC	DECEMBER MAINT/WEED ABATEMENT	15,118.37
126285	04/13/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK FOOTBALL/BOXING BLDG RESTROOM	1,200.00
126286	04/13/2017	IMPERIAL SPRINKLER SUPPLY	SPRINKLERS/NOZZLE UNDERCUTS/PVC/ROTORS	2,281.94
126287	04/13/2017	JENNIFER HUBER	BALLET INSTRUCTOR 3/13-4/17	1,303.02
126288	04/13/2017	KH METALS AND SUPPLY	ROUND BARREL HINGES	226.24
126289	04/13/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	5,854.43
126290	04/13/2017	NAPA AUTO PARTS	SHACKLE BOLT KITS	508.15
126291	04/13/2017	PACIFIC CODE COMPLIANCE	PERRIS VALLEY STORM DRAIN JAN-FEB 2017	1,035.00
126292	04/13/2017	PROFESSIONAL PAVEMENT PRODUCTS, INC	SIGN POST SQUARE EXTRACTOR	469.80
126293	04/13/2017	REGENTS, UC	MOBILE ROCK WALL FOR HEALTH FAIR 2017	754.00
126294	04/13/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	14.64
126295	04/13/2017	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW	2,936.50
126296	04/13/2017	SCE	UTILITIES 2/24-4/07/17	75,738.80
126297	04/13/2017	SIMPLEXGRINNELL	400 S "D" STREET	2,054.00
126298	04/13/2017	THE SoCo GROUP INC	FUEL	2,445.21
126299	04/13/2017	SPARKLETTES	BOTTLED WATER	862.23
126300	04/13/2017	STATER BROS MARKETS	MOM & TOTS/CRAFT CLASS SUPPLIES	485.60
126301	04/13/2017	TRI-LAKE CONSULTANTS, INC	ECONOMIC DEVELOPMENT SERVICES 1/01-1/27	9,221.35
126302	04/13/2017	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #134- UTILITY BILLING	4,000.00
126303	04/13/2017	VOYAGER FLEET	FUEL, CLOSING DATE 3/24/17	1,222.85
126304	04/13/2017	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM FOR ENTERPRISE ZONE/SPECIAL DISTRICTS	4,000.00
126305	04/13/2017	WEST COAST ARBORISTS, INC	TREE PRUNNING/STUMP REMOVAL MARCH 17	3,969.00
126306	04/13/2017	XEROX CORPORATION	STAPLES	95.90
126307	04/13/2017	XEROX CORPORATION	COPIER LEASE	370.28
126308	04/13/2017	CHEF LEE BURTON	NEOP PROGRAM	260.00
126309	04/19/2017	LAKE CHEVROLET	2017 CHEVROLET SILVERADO/CODE ENFORCEMENT	49,630.52
126310	04/20/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD/MARCH 17	15,498.95
126311	04/20/2017	ACCESS ELECTRIC SUPPLY, INC	MONUMENT RANCH PARK	320.02
126312	04/20/2017	ACTION SURVEYS	SURVERYING & MAPPING FOR GOETZ/WATERLINE	5,900.00
126313	04/20/2017	AFFANT COMMUNICATION, INC	SHORETEL LICENSES/ IP PHONES SUPPORT	1,732.49
126314	04/20/2017	AK & COMPANY	PROFESSIONAL SERVICES FOR SB90	2,375.00
126315	04/20/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES NOV-DEC 2016	23,414.37
126316	04/20/2017	AMERIPRIDE SERVICES INC	UNIFORM RENTALS	38.63
126317	04/20/2017	ANDERSON ELECTRIC	ELECTRICAL MAINT/REPAIRS	527.00
126318	04/20/2017	ANDERSON ELECTRIC	ELECTRICAL MAINT/REPAIRS- PARKS	1,878.00
126319	04/20/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,255.61
126320	04/20/2017	AT&T	943-1871/ANML CTRL FAX	121.57
126321	04/20/2017	BARNES CONSTRUCTION, INC.	FENCE REPAIRS	4,900.00
126322	04/20/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	MAINTENANCE/BENEFIT ZONES/PARKS MARCH 17	65,159.41
126323	04/20/2017	BMW MOTORCYCLES OF RIVERSIDE	TIRE REPAIR	375.75
126324	04/20/2017	BROTHERS IGNITING A GROOVE LLC	BALANCE DUE: HEALTH FAIR LIVE BAND	750.00
126325	04/20/2017	CHEF LEE BURTON	CHEF IN THE CLASSROOM: SKYVIEW ELEMENTARY	627.50
126326	04/20/2017	CALIFORNIA BLDG STANDARDS COMMISSION	3RD QTR/BUILDING STANDARD FEES COLLECTED	577.80
126327	04/20/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	FACE PAINTING, BALLOON TWISTING: HEALTH FAIR	1,090.00
126328	04/20/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	HEALTH FAIR FACE PAINTING	150.00
126329	04/20/2017	CAPITAL ONE PUBLIC FUNDING	LOAN PAYMENT, HONEYWELL SOLAR	2,563.82
126330	04/20/2017	CHO DESIGN ASSOCIATES, INC.	NUEVO RD BRIDGE REPLACEMENT	800.00
126331	04/20/2017	CORPORATE PAYMENT SYSTEMS	RECRUITMENT/YAC EVENT/OFFICE SUPPLIES	452.84
126332	04/20/2017	CR&R	CLEAN UP 356 W 9TH ST DEC 16	108.36
126333	04/20/2017	CREATIVE PRINTING	BUSINESS CARDS	63.57
126334	04/20/2017	DAN'S FEED AND SEED INC.	PROPANE 1 GALLON, STRAW HAT	103.78
126335	04/20/2017	DATA TICKET, INC.	REFUND OF OVERPAYMENT	20.00
126336	04/20/2017	DISCOUNT SCHOOL SUPPLY	DISCOVERY TIME: CLASSROOM ART SUPPLIES	246.58
126337	04/20/2017	DMV RENEWAL	SHERIFF DEPT. QUAD, LIC# 21DZ47	52.00
126338	04/20/2017	DMV RENEWAL	SHERIFF DEPT. QUAD, LIC# 21DZ69	52.00
126339	04/20/2017	EMPLOYMENT SCREENING SERVICES	SERVICES 3/10-3/24/17	924.00
126340	04/20/2017	EXPERIAN	CREDIT SERVICES MARCH 17	95.31
126341	04/20/2017	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	VOLUNTEER APPRECIATION INVITE	25.16
126342	04/20/2017	EVERETT HAMBLY IV	I.T. SUPPORT 4/03-4/16/17	1,950.00
126343	04/20/2017	HERNANDEZ LANDSCAPE CO, INC	MAINTENANCE DIST 12/01-12/31/16	5,878.37
126344	04/20/2017	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES	19.86
126345	04/20/2017	IMPERIAL SPRINKLER SUPPLY	SUPPLIES FOR MAINT DISTRICTS	751.25

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126346	04/20/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES 5/01-5/31/17	62.80
126347	04/20/2017	IRON MOUNTAIN	STORAGE, FINANCE 4/01/4/30/17	334.99
126348	04/20/2017	J&R CONCRETE PRODUCTS, INC.	CONCRETE PULLBOX & COVER	37.87
126349	04/20/2017	JIM ROGERS' LOCK & KEY	CHAMBER OF COMMERCE & BOB LONG PARK	494.37
126350	04/20/2017	JONNIE FOX ENTERTAINMENT	RODS & RAILS ENTERTAINMENT	700.00
126351	04/20/2017	LANGSTON MOTORSPORTS	TIRE REPAIRS/BATTERY FOR HONDA	521.46
126352	04/20/2017	LARRY MORITA	ENGINEERING PRINTS/B263 REIMBURSEMENT	51.40
126353	04/20/2017	CAMEL FINANCIAL, INC	TUTORING SERVICES MARCH 17	1,620.00
126354	04/20/2017	LOPEZ, CRYSTAL	REIMBURSE HEALTH FAIR EXPENSE	9.75
126355	04/20/2017	LOZA, FRANCISCO	REFUND: OVERPAYMENT OF CITATION	75.00
126356	04/20/2017	MALCOLM SMITH MOTORSPORTS, INC	2012 HONDA DIAGNOSE	1,454.83
126357	04/20/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	13,107.25
126358	04/20/2017	ADRIENNE MORALES	VISION REIMBURSEMENT FY 16-17	254.80
126359	04/20/2017	NATIONAL RECREATION & PARK ASSOCIATION	CPRS MEMBERSHIP RENEWAL FOR GROUP	425.00
126360	04/20/2017	PCMG	MAC COMPUTER, KEYBOARD & MONITOR	7,126.55
126361	04/20/2017	PERRIS VALLEY PRINTING CO.	WINDOW ENVELOPES & 45 DAY NOTICES	881.43
126362	04/20/2017	PING LIANG	UB REFUND: 1610 PERENNIAL CT	121.64
126363	04/20/2017	PREMIERE GLOBAL SERVICES	CONFERENCE SERVICES 3/01-3/31/17	30.10
126364	04/20/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	848.39
126365	04/20/2017	RIGHTWAY	PORTA TOILET SERVICES	307.15
126366	04/20/2017	COUNTY OF RIVERSIDE	3RD QTR K-RAT MITIGATION FEES COLLECTED	2,900.00
126367	04/20/2017	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	EXTRA DUTY 3/14 & 3/28/17	650.99
126368	04/20/2017	RK ENGINEERING GROUP INC	PERRIS BLVD. WIDENING/D STREET	2,420.00
126369	04/20/2017	ROSA'S BRIDE & TUX SHOP	BREAKFAST WITH BUNNY	1,788.65
126370	04/20/2017	SCE	2/28-3/28/17	18,428.56
126371	04/20/2017	SMART & FINAL	GYM SPORTS DRINKS; REALE	985.69
126372	04/20/2017	LAURA SOSA	FITNESS INSTRUCTOR 4/03-4/15/17	2,054.40
126373	04/20/2017	SPARKLETT	BOTTLED WATER	314.68
126374	04/20/2017	STATE OF CALIFORNIA	3RD QTR SMI FEES	4,042.27
126375	04/20/2017	STATER BROS MARKETS	COUNCIL MEETING/NEW HIRE ORIENTATIONS	131.33
126376	04/20/2017	SYNTECH	STRONG BACK-UP SERVER SOFTWARE	1,879.75
126377	04/20/2017	THE TUNE SALOON	RODS & RAILS GAS PUMP AWARDS	960.00
126378	04/20/2017	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL AT MURRIETA RD	1,616.26
126379	04/20/2017	TOM ALLEE	TOMCATS PERFORMANCE RODS & RAILS	400.00
126380	04/20/2017	TEMECULA VALLEY TOYOTA	2017 TOYOTA PRIUS & HIGHLANDER- PW & CODE ENFORCEMENT	67,735.66
126381	04/20/2017	TRI-LAKE CONSULTANTS, INC.	GENERAL ENGINEERING SERVICES 1/01-1/27/17	9,147.85
126382	04/20/2017	TYLER TECHNOLOGIES, INC.	ONSITE SERVICES 3/14-3/16/17	166.29
126383	04/20/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE-EMPLOYMENT PHYSICAL 3/09/17	76.00
126384	04/20/2017	VAR RESOURCES	TELECOM EQUIPMENT 4/15-5/14/17	990.90
126385	04/20/2017	VERIZON WIRELESS	ACCT 870873139-000001 2/14-3/13/17	2,407.46
126386	04/20/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES-CITY FACEBOOK	1,134.09
126387	04/20/2017	XEROX CORPORATION	EQUIPMENT & SOFTWARE CHGS-ALL DEPTS	75.43
126388	04/20/2017	YOURMEMBERSHIP.COM, INC	RECRUITMENT FOR ANIMAL CONTROL	165.00
126389	04/25/2017	STATE CONTROLLER'S OFFICE	CONDEMNATION DEPOSIT: KELLY KAUS PROPERTY	1,205,959.00
126390	04/27/2017	ADAME LANDSCAPE, INC.	MONTHLY LANDSCAPE SERVICE/FEB 17	3,002.71
126391	04/27/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES JAN 2017	20,787.00
126392	04/27/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	655.81
126393	04/27/2017	ARK GROUP	PHOTOMETRIC PLAN OF LIGHTING AT HOUSING DEPT	950.00
126394	04/27/2017	AUTISTICALLY DELICIOUS	SENIOR PROM CATERING- DESSERTS	350.00
126395	04/27/2017	BMW MANAGEMENT	SENIOR PROM 2017 DINNER	1,050.00
126396	04/27/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	%50 DEPOSIT FOR 2017 YOUTH SUMMER PROGRAM	1,850.00
126397	04/27/2017	CORPORATE PAYMENT SYSTEMS	HEALTH CONFERENCE/SR CENTER HOLIDAYS/SYMPATHY FLOWERS	803.25
126398	04/27/2017	CORPORATE PAYMENT SYSTEMS	COUNCIL PARKS TOUR/REC TEA PARTY/CMMTY GARDEN SUPPLIES	1,067.12
126399	04/27/2017	CORPORATE PAYMENT SYSTEMS	FERNHOLZ: LEAGUE OF CITIES-COUNCIL/HR SUPPLIES	3,099.99
126400	04/27/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PARKS & REC DEVELOPMENT IMPACT FEES STUDY-MARCH 17	16,189.08
126401	04/27/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	5,875.00
126402	04/27/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 3/08-4/10/17	9,177.68
126403	04/27/2017	ELITE ROAD SERVICES & TIRE, INC	TIRES FOR RIDING MOWERS	996.28
126404	04/27/2017	EWING	NOZZLES & PARTS	717.02
126405	04/27/2017	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	MARCH 2017 HOUSING SERVICES	1,731.85
126406	04/27/2017	FRONTIER	FIRE STATION 4/13-5/12/17	223.19
126407	04/27/2017	FULL THROTTLE	RED CURB PAINTING MONUMENT PARK/GRAFFITI ABATEMENT	9,255.63
126408	04/27/2017	THE GAS COMPANY	1/25-2/24/17	90.75
126409	04/27/2017	GLENDALE PARADESTORE.COM	PROMO ITEM GIVEAWAYS-SHERIFF'S COMMUNITY BOOTH	949.65
126410	04/27/2017	GONZALEZ, OTILIO ALEX	EASTER LUNCHEON AT SENIOR CENTER	250.00
126411	04/27/2017	GUARANTEED JANITORIAL SERVICE	ADDITIONAL SERVICES - GYM 7/16/16	75.00
126412	04/27/2017	HARTWILL, DARYL	REIMBURSE: WATER TREATMENT OPERATOR FEES	130.00
126413	04/27/2017	HORTICULTURAL PEST MANAGEMENT	MARCH PEST CONTROL SERVICES	975.00
126414	04/27/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES 5/01-5/31/17	687.60
126415	04/27/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER MONTHLY MAILING	67.84
126416	04/27/2017	JOHNSON MACHINERY CO.	SKIDSTEER TRACK TYPE MTL287	43.74
126417	04/27/2017	LA GARE CAFE	ADDITIONAL 20- BREAKFAST WITH BUNNY EVENT	200.00
126418	04/27/2017	MBC MATTRESS CO., INC	MATTRESSES- FIRE STATION 90	5,146.63
126419	04/27/2017	MULLINS, JERRY	RODS & RAILS PARKING COORDINATOR	300.00
126420	04/27/2017	NAPA AUTO PARTS	RATCHET STRAP ASSEMBLY, 4-PK RATCHET STRAP	462.02
126421	04/27/2017	OGAWA, MICHELE	REIMBURSE: ICSC FLIGHT/MIRAMONTES	285.96
126422	04/27/2017	ORTIZ, SERGIO	VISION REIMBURSEMENT FY 16-17	390.49
126423	04/27/2017	PACIFIC CODE COMPLIANCE	CDGB PROGRAM/B. JOHNSON MARCH 17	3,200.00
126424	04/27/2017	PERDUE & RUSSELL REAL ESTATE	KAUS PROPERTY APPRAISAL 171 E 1ST STREET	7,050.00

**CITY OF PERRIS  
CHECK REGISTER  
April 30, 2017**

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
126425	04/27/2017	PRINCIPLES CONTRACTING, INC.	PERRIS VALLEY STORM DRAIN TRAIL/PMT REQUEST #2	265,493.18
126426	04/27/2017	RIGHTWAY	PORTA TOILET SERVICES	453.59
126427	04/27/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT SERVICES 12/01-12/31/16	75,583.06
126428	04/27/2017	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER: VALENTINES' DAY & EASTER LUNCHEON	717.38
126429	04/27/2017	ROW TRAFFIC SAFETY, INC	SIGNS FOR BOYS&GIRLS CLUB/ORANGE CONES/ANCHORS/POSTS	8,555.54
126430	04/27/2017	SCE	3/09-4/10/17	5,653.12
126431	04/27/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT, ASSIST WITH DISTRICT BILLS	1,170.00
126432	04/27/2017	SIMPLEXGRINNELL	SERVICE REQUEST 400 S DT ST (PERRIS BANK)	600.00
126433	04/27/2017	LAURA SOSA	50% DEPOSIT VOLLEYBALL INSTRUCTOR	300.00
126434	04/27/2017	STANLEY CONVERGENT SECURITY	SERVICE AT CITY HALL/PUBLIC WORKS/SENIOR CENTER	776.25
126435	04/27/2017	SUNGARD PUBLIC SECTOR INC	PENTAMATION CONTRACT 5/01-5/31/17	3,388.00
126436	04/27/2017	TASO TECH, INC	SPECTRUM POINT TO POINT FIBER TO PUBLIC WORKS	735.00
126437	04/27/2017	SPECTRUM BUSINESS	INTERNET/CABLE VARIOUS DEPTS APR-MAY 17	3,177.62
126438	04/27/2017	TRI-LAKE CONSULTANTS, INC	BRIDGE REHAB/ANNUAL SLURRY SEAL/ATP GRANT	15,272.74
126439	04/27/2017	TRI-R GENERAL CONTRACTORS INC	HOUSING BEAUTIFICATION PROGRAM-5 HOMES	49,014.50
126440	04/27/2017	VAL VERDE GRAPHICS	CODE ENFORCEMENT UNIFORMS	432.00
126441	04/27/2017	VISTA PAINT CORPORATION	SPRAY PAINT/GRAFFITI BLOCK	686.86
126442	04/27/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION MARCH 2017	7,246.00
126443	04/27/2017	XEROX CORPORATION	COPIER LEASE	430.13
126444	04/27/2017	VAL VERDE GRAPHICS	CERT GRANT- POLO SHIRTS, EMBROIDERED DESIGN	3,607.25
<b>TOTAL REGISTER</b>				<b>\$ 5,579,876.88</b>