

**CITY OF PERRIS
CHECK REGISTER
AUGUST 31, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
127626	8/1/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATOR/SANCHEZ JUNE 2017	6,133.50
127627	8/3/2017	KRISTOFER ZOLLER	HEALTHY CITIES - MATERIALS / SUPPLIES	4,480.00
127628	8/3/2017	ZOOMGRANTS	ZOOMGRANTS SUBSCRIPTION - ONE YEAR	2,500.00
127629	8/3/2017	ADAME LANDSCAPE, INC.	JULY 2017 MAINT.	118.13
127630	8/3/2017	ADVANCE REFRIGERATION & ICE SY	SENIOR CENTER - ICE MACHINE MAINTENANCE	557.81
127631	8/3/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,020.37
127632	8/3/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,311.25
127633	8/3/2017	AWARDS AND SPECIALTIES	NAME PLATES - INVOICE #203814	108.75
127634	8/3/2017	CHEF LEE BURTON	CLASSES 7/26 -7/27/2017	632.50
127635	8/3/2017	CAPITAL ONE PUBLIC FUNDING	HONEYWELL LEASE 6/28 -7/28/2017	2,563.82
127636	8/3/2017	CATHY OWENS	KAJUKENBO INSTRUCTION 07/12 - 08/01/2017	571.55
127637	8/3/2017	DAN'S FEED AND SEED INC.	CABLE TIES FOR PARKS, DAN'S FE	12.91
127638	8/3/2017	DIVERSIFIED DISTRIBUTION	DIVERSIFIED, REPLACEMENT BATTERY	558.36
127639	8/3/2017	EMERGENCY PET CLINIC OF TEMECU	EMERGENCY PUB MIX CONSULTATION	180.00
127640	8/3/2017	EWING	CITY HALL IRRIGATION VALVES	1,725.00
127641	8/3/2017	FRONTIER	WATER DEPARTMENT - CABLE AND INTERNET	352.14
127642	8/3/2017	GAVILAN SPRINGS NURSERY	SOIL C TOPPER FOR CITY HALL	215.50
127643	8/3/2017	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL, 20145	165.20
127644	8/3/2017	HOME DEPOT CREDIT SERVICES	VARIOUS ITEMS TO SUPPLY THE FA	950.80
127645	8/3/2017	IMPERIAL SPRINKLER SUPPLY	PARKS MATERIALS & SUPPLIES	28.49
127646	8/3/2017	IRON MOUNTAIN	FINANCE STORAGE JULY	334.99
127647	8/3/2017	IRRIGATOR TECHNICAL TRAINING S	CERTIFIED IRRIGATION REPAIRS	700.00
127648	8/3/2017	JIM ROGERS' LOCK & KEY	(8) DUPLICATE KEYS, CYLINDER C	159.19
127649	8/3/2017	LAKE CHEVROLET	DRIVER SIDE MIRROR, LAKE CHEVR	83.29
127650	8/3/2017	LAWN TECH	PARKS FIELD EQUIPMENT, LAWN TE	196.40
127651	8/3/2017	MIRROR FINISH DETAIL AND SUPPL	WASH & DRESS TRUCK, REMOVE OVE	300.00
127652	8/3/2017	MOORE FENCE COMPANY	280 E. FIRST STREET, HINGES, M	38.51
127653	8/3/2017	PERRIS UNION HIGH SCHOOL DIST	STUDENT OF THE MONTH PROGRAM	550.00
127654	8/3/2017	RAIN FOR RENT RIVERSIDE	MERCADO PARK, TANK SMOOTH WALL	710.50
127655	8/3/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES, RELIABLE WORK	0.31
127656	8/3/2017	RIGHTWAY	COPPER CREEK PK PORTABLE TOILE	1,243.02
127657	8/3/2017	RIVCO COATINGS	PREPARED WALLS AND PAINTED TWO	1,685.00
127658	8/3/2017	ROW TRAFFIC SAFETY, INC	STREET NAMES SIGNS AND SUPPLIES	5,012.24
127659	8/3/2017	S&P GLOBAL MARKET INTELLIGENCE	PERRIS PUBLIC FINANCING AUTHOR	99.00
127660	8/3/2017	LAURA SOSA	FITNESS INSTRUCTOR 7/10-7/24/1	1,233.80
127661	8/3/2017	SPARKLETTES	SPARKLETTES, BOTTLED WATER INV#	691.89
127662	8/3/2017	STANLEY CONVERGENT SECURITY, I	PERRIS SR. CENTER, 100 N. D ST	1,410.93
127663	8/3/2017	STATER BROS MARKETS	YAC ITEMS FOR OPEN MIC	35.91
127664	8/3/2017	STEVE LEMON AIR CONDITIONING	BOB GLASS GYM	200.00
127665	8/3/2017	STOTZ EQUIPMENT	STOTZ EQUIP; MOWER BLADES, REP	497.25
127666	8/3/2017	SYNTECH	CITY DATA BACKUPS	2,468.68
127667	8/3/2017	WALTERS WHOLESALE ELECTRIC CO	PARTS FOR "D" STREET BANNERS	105.67
127668	8/3/2017	ADAME LANDSCAPE, INC.	JULY 2017 MAINT.	12,926.80
127669	8/3/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	1,460.00
127670	8/3/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	554.00
127671	8/3/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	797.24
127672	8/3/2017	BIG TEX TRAILER WORLD, INC.	LANDSCAPE TRAILER - 7' X 16'	4,418.82
127673	8/3/2017	BMW MOTORCYCLES OF RIVERSIDE	REAR BREAKS-BMW	1,712.65
127674	8/3/2017	BOYS & GIRLS CLUB OF PERRIS	4TH QTR REIMBURSEMENT	306.00
127675	8/3/2017	CDCE INC.	WEBCAM/SMARTCARD/PRINTER-SHERI	18,078.38
127676	8/3/2017	CENTURION LOCK & KEY	DUPLICATE KEYS-HOUSING DEPT	22.09
127677	8/3/2017	MICHELLE CLAY	VISION REIMBURSEMENT FY 16-17	450.00
127678	8/3/2017	CORPORATE PAYMENT SYSTEMS	NOTARY BOND - RIVERSIDE COUNTY	63.50
127679	8/3/2017	CR&R	CR&R SOLID WASTE- JUNE 2017	71,207.25
127680	8/3/2017	DAN'S FEED AND SEED INC.	SUPPLIES - MONUMENT PARK	6.45
127681	8/3/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PROFESSIONAL SERVICES JUNE 30, 2017	310.32
127682	8/3/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	5,700.00
127683	8/3/2017	DIVERSIFIED DISTRIBUTION	CASE OF GREASE	129.56
127684	8/3/2017	EASTERN MUNICIPAL WATER DISTRI	EMWD WHOLESALE JUNE 2017	2,695.00
127685	8/3/2017	VOID	VOID	55,589.97
127686	8/3/2017	EASTERN MUNICIPAL WATER DISTRI	SEWER PAYMENT JUNE 2017	137,132.85
127687	8/3/2017	EXPERIAN	CREDIT SCORE ANALYSIS SERVICE	154.33
127688	8/3/2017	FAMILY SERVICE ASSOC/MOBILE FR	FSA EQUIPMENT PAYMENT	4,306.99
127689	8/3/2017	FEDERAL EXPRESS CORP	SHIPPING SERVICES	242.96
127690	8/3/2017	FS3	GAS PUMP / HOSE - FIRE STATION	24,464.64
127691	8/3/2017	GREER'S CONTRACTING & CONCRETE, INC	TRIPLE CROWN RETENTION PAYOUT	31,522.50
127692	8/3/2017	HERNANDEZ LANDSCAPE CO, INC	BZ-99 MAINT PLANTER	3,760.00
127693	8/3/2017	JOHN DEERE	Z997R COMMERCIAL L.C. DIESEL M	28,779.80
127694	8/3/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES TECH SUPPORT MAY 2017	8,240.00
127695	8/3/2017	MICHAEL MORALES	VISION REIMB FY 16-17	384.94
127696	8/3/2017	MUNICIPAL CODE CORPORATION	INVOICE NO. 00291825 - SUPPLEM	8,216.69
127697	8/3/2017	NPG CORPORATION	STREET REPAIRS; 334 CITRUS AVE	38,484.00
127698	8/3/2017	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW PREVENTION SVCS JUNE	5,020.00
127699	8/3/2017	PCMG	SWITCH AND WIFI SPOT FOR 1093	1,249.58
127700	8/3/2017	PERRIS VALLEY YOUTH ASSOC.	CDBG EXPENSES 16-17	13,051.76
127701	8/3/2017	KENNETH PHUNG	PLANNING PROJECTS 6/01-6/16/17	8,040.00
127702	8/3/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	494.55
127703	8/3/2017	RIGHTWAY	SOCCER SEASON AT PARKS	307.15
127704	8/3/2017	SAM'S CLUB DIRECT	LUNCH FOR HABITAT FOR HUMANITY	176.44

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127705	8/3/2017	DIANE SBARDELLATI	VISION REIMB FY 16-17	450.00
127706	8/3/2017	SCE	10/05-6/01/17	77,079.45
127707	8/3/2017	SEVERN TRENT ENVIRONMENTAL SVC	JUNE 2017 PERRIS - NORTH PASS	820.66
127708	8/3/2017	SKANSKA	WATER REFUND CLOSED #02505-06,	320.60
127709	8/3/2017	STANLEY CONVERGENT SECURITY, I	227 N. D ST, BLDG-A-SERVICE CA	940.08
127710	8/3/2017	STETSON ENGINEERS INC	PROF SVCS-WATER RIGHTS 5/01 - 5/31/2017	3,145.00
127711	8/3/2017	SPECTRUM BUSINESS	HOUSING DEPT 6/16-7/15/17	3.22
127712	8/3/2017	TWRITE, INC	YEARLY CITY WEBSITE MAINTENANCE	28,470.00
127713	8/3/2017	TYLER TECHNOLOGIES, INC.	TYLER FORMS	1,000.00
127714	8/3/2017	VERIZON WIRELESS	SHERIFF DEPT 6/11-7/10 ACCT 67	66.00
127715	8/3/2017	XEROX CORPORATION	MX4483624/DEV SVCS/DEC 16	6,235.26
127716	8/3/2017	XEROX CORPORATION	XEROX EQUIPMENT & SOFTWARE	301.72
127717	8/9/2017	EASTERN MUNICIPAL WATER DISTRICT	PAYMENT 6/07 - 7/11/2017	55,589.97
127718	8/9/2017	H & H GENERAL CONTRACTORS, INC.	1502 MURRIETA RD IMPROVEMENT - PAYMENT REQUEST #8	93,911.66
127719	8/9/2017	NEXUS CONSULTANTS, LLC	ECONOMIC DEV PROF SVCS/MAY 201	29,270.09
127720	8/9/2017	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT # 134 - WAT	4,000.00
127721	8/9/2017	CEMEX CONSTRUCTION MATERIALS	PERRIS BLVD WIDENING SETTLEMENT	113,588.00
127722	8/9/2017	DAN'S FEED AND SEED INC.	PERRIES BLVD WIDENING SETTLEMENT	105,068.00
127723	8/9/2017	KELLY KAUS	KAUS MOVE/STORAGE 171 E 1ST ST	98,002.21
127724	8/9/2017	VARGAS, MICHAEL	VISION REIMBURSEMENT FY 17-18	261.00
127725	8/10/2017	ADAME LANDSCAPE, INC.	JULY 2017 MAINT.	3,200.81
127726	8/10/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICE PLANTERS/BENEFIT ZONES	38,765.00
127727	8/10/2017	TONYA BURKE	REIMB TRAVEL EXP: MONTEREY TRI	469.77
127728	8/10/2017	CORPORATE PAYMENT SYSTEMS	GFOA BOND DISCLOSURE WEBINAR/P	115.00
127729	8/10/2017	CORPORATE PAYMENT SYSTEMS	GARDEN EVENTS/SR CTR/YAC RECOG	1,432.78
127730	8/10/2017	CORPORATE PAYMENT SYSTEMS	FIRE STATION SUPPLIES/SENIOR C	2,754.36
127731	8/10/2017	CORPORATE PAYMENT SYSTEMS	PEP PROGRAM/YAC SUPPL/DIY CLAS	2,774.98
127732	8/10/2017	CORPORATE PAYMENT SYSTEMS	YOGA IN GARDEN/YAC TEAM BLDG/P	3,929.72
127733	8/10/2017	CREASON & AARVIG, LLP	LEGAL SERVICES	2,160.00
127734	8/10/2017	CREATIVE PRINTING	YOGA FLYERS/POSTERS	51.72
127735	8/10/2017	FAIR HOUSING COUNCIL OF RIV. C	REIMBURSEMENT # 12 FOR JUNE 2017	4,139.31
127736	8/10/2017	FEDERAL EXPRESS CORP	SHIPPING SERVICES	104.56
127737	8/10/2017	CAMEL FINANCIAL, INC	TEEN CENTER TUTORING	1,440.00
127738	8/10/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT - 6/01 - 6/15/2017	27.23
127739	8/10/2017	RELIABLE WORKPLACE SOLUTIONS	"D" STREET BANNER STEEL	222.46
127740	8/10/2017	RIVERSIDE COUNTY CLERK - RECOR	DOCUMENT RECORDING - DECEMBER 2016 INVOICE	253.00
127741	8/10/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT/DISTR MAINT BILL	1,170.00
127742	8/10/2017	SIGMA BETA XI INC	CDBG: YOUTH MENTOR/JOB TRAINER	2,230.00
127743	8/10/2017	STARS IN STRIPES AWARDS	SPORTS TROPHIES	1,247.40
127744	8/10/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE-EMPLOYMENT PHYSICAL 6/28/17	76.00
127745	8/10/2017	XEROX CORPORATION	XKK-411427/SR CENTER/JUNE 2017	375.14
127746	8/10/2017	AFFANT COMMUNICATION, INC	CONFERENCE PHONE SIP IMPLEMENTATION	235.41
127747	8/10/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,119.11
127748	8/10/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	2,085.00
127749	8/10/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,750.12
127750	8/10/2017	AT&T	FINAL BILL ANIMAL CONTROL FAX	34.17
127751	8/10/2017	AUTO ZONE COMMERCIAL	BRAKE ROTORS FOR TRUCKS #04-678	200.37
127752	8/10/2017	BARRY KAY ENTERPRISES, INC	YOUTH BASKETBAL LEAGUE	79.50
127753	8/10/2017	CHEF LEE BURTON	CHEF IN THE GARDEN 7/26/17	145.00
127754	8/10/2017	CHRISTINA AVILA	WORK BOOTS	86.15
127755	8/10/2017	CINTAS	FIRST AID KIT SUPPLIES, CINTAS	126.61
127756	8/10/2017	COMPLIANCE SIGNS	RECYCLED WATER DO NOT DRINK SI	392.50
127757	8/10/2017	RODNEY CONNOR II	YOUTH SUMMER BASKETBALL LEAGUE	253.00
127758	8/10/2017	CORPORATE PAYMENT SYSTEMS	CC: BUSINESS MEALS/ACM	89.75
127759	8/10/2017	CREATIVE PRINTING	BUSINESS CARDS	676.24
127760	8/10/2017	CWEA RENEWAL	CAL WATER ASSOC MEMBERSHIP REN	180.00
127761	8/10/2017	STACIE DAIN	VISION REIMB FY 17-18	228.00
127762	8/10/2017	DAN'S FEED AND SEED INC.	ANIMAL FOOD, DNA'S FEED AND SEED	85.19
127763	8/10/2017	DICE HOLDINGS, INC	CLASSIFIED JOB POSTING	395.00
127764	8/10/2017	ECOLINE INDUSTRIAL SUPPLY	DISINFECTANT WIPES FOR CLEANING	1,739.30
127765	8/10/2017	EMPLOYMENT SCREENING SERVICES,	PRE-EMPLOYMENT SCREENING	267.00
127766	8/10/2017	ENVIRONMENTAL KLEAN-UP	WORK AT 377 ORANGE AVENUE	985.00
127767	8/10/2017	MARILYN FERNHOLZ	VISION REIMBURSEMENT FY17-18	309.98
127768	8/10/2017	GALLARDO TRANSMISSION	REAR AND FRONT CRANK SEAL AND OIL SERVICES	1,684.80
127769	8/10/2017	GORM, INC.	PARK SUPPLIES AND MATERIALS	567.09
127770	8/10/2017	GRAEFEN'S MARTIAL ARTS	TEEN CENTER WORKSHOP	905.55
127771	8/10/2017	GRANICUS, INC.	COUNCIL MEETING SOFTWARE	3,836.75
127772	8/10/2017	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL, 20615 6	82.60
127773	8/10/2017	HISPANIC ASSOC. OF SMALL BUSINESS	HASB GALA SPONSORSHIP	2,500.00
127774	8/10/2017	HOME DEPOT CREDIT SERVICES	FACILITY MAINTENANCE SUPPLIES,	115.55
127775	8/10/2017	HYATT REGENCY SACRAMENTO	LCC ANNUAL CONF. SEPT 13-15, 2017	857.80
127776	8/10/2017	INTERNATIONAL INSTITUTE OF	ANNUAL MEMBERSHIP: JUDY ROSEEN	125.00
127777	8/10/2017	INTERNATIONAL INSTITUTE OF	ANNUAL MEMBERSHI FEE: N SALA	225.00
127778	8/10/2017	JOBS AVAILABLE INC.	JOBS AVAILABLE DISPLAY ADS	1,072.50
127779	8/10/2017	LAWN TECH	FIELD EQUIPMENT SUPPLIES	76.87
127780	8/10/2017	LEAGUE OF CALIFORNIA CITIES	ONLINE JOB POST	1,500.00
127781	8/10/2017	LEE, DAN	WATER ACCT CLOSED/394 E 4TH ST	150.15
127782	8/10/2017	LESJWA	17/18 LESJWA CONTRIBUTIONS	50,374.00
127783	8/10/2017	MANPOWER TEMP SERVICES, INC	INV#5082614 WEEK 7/16/17	10,676.59

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127784	8/10/2017	CYNTHIA MENDEZ	VISION REIMBURSEMENT FY 17-18	339.95
127785	8/10/2017	LEMUEL NEAL	YOUTH SUMMER BASKETBALL LEAGUE	253.00
127786	8/10/2017	OGAWA, MICHELE	ICSC REGISTRATION REIMB: CHUNG	190.00
127787	8/10/2017	PACIFIC CODE COMPLIANCE	CDBG PRGM/B. JOHNSON JULY PROF	3,200.00
127788	8/10/2017	PHOTOGRAPHY BY KELLEN	50 % DEPOSIT FOR 2017 SEMI-ANN	3,760.00
127789	8/10/2017	PINEDO, RACHEL	EDUCATION REIMB FY 17-18	1,500.00
127790	8/10/2017	DAVID STARR RABB	VISION REIMB FY 17-18	254.95
127791	8/10/2017	RELIABLE WORKPLACE SOLUTIONS	ADMINISTRATION OFFICE SUPPLIES	1,952.35
127792	8/10/2017	RIGHTWAY	ROTARY PK; PORTABLE TOILET SVC	935.87
127793	8/10/2017	SMART & FINAL	SPORTS DRINKS FOR RESALE AT GY	481.20
127794	8/10/2017	LAURA SOSA	FITNESS INSTRUCTOR 7/24-8/03/1	2,640.60
127795	8/10/2017	SOUTH COAST AQMD	ICE 50-500HP EM ELEC GEN-DIESE	884.02
127796	8/10/2017	SPARKLETTIS	INVOICE #6982336 072017	85.23
127797	8/10/2017	STATER BROS MARKETS	GROCERIES CITY COUNCIL MEETING	379.49
127798	8/10/2017	STEVE LEMON AIR CONDITIONING	CESAR E. CHAVEZ LIBRARY	5,200.00
127799	8/10/2017	STOTZ EQUIPMENT	REPLACEMENT SEAT & NEW CANOPY	791.37
127800	8/10/2017	SYNTECH	PARTIAL OFFICE 3656 TRANSITION	2,500.00
127801	8/10/2017	SPECTRUM BUSINESS	PW FAX LINES 8/08-9/07/17	155.93
127802	8/10/2017	VAL VERDE HIGH SCHOOL ASB	PERRIS GOT TALLENT - TEEN VISION	1,500.00
127803	8/10/2017	VAR RESOURCES	SHORTEL SERVER LEASE 8/15-9/14/2017	990.90
127804	8/10/2017	VERIZON WIRELESS	CITY CELL PHONES ACCT 87087313	9,113.76
127805	8/10/2017	VOYAGER FLEET	FUEL, ACCT 85094-1790 CLOSING	1,759.48
127806	8/10/2017	WALTERS WHOLESALE ELECTRIC CO	PUBLIC WORKS; DELAY FUSES, WAL	160.62
127807	8/10/2017	WATER EDUCATION SERVICES, INC	CONTRACT SVCS: BACKFLOW PROGR	4,000.00
127808	8/10/2017	WEST COAST ARBORISTS, INC	WEST COAST ARBORISTS, TRE & S	4,600.00
127809	8/10/2017	BRANDI WILLIAMS	YOUTH SUMMER BASKETBALL LEAGUE	92.00
127810	8/10/2017	YOURMEMBERSHIP.COM, INC	JOB POSTING- WEB	495.00
127811	8/10/2017	YOURMEMBERSHIP.COM, INC	ONLINE JOB POSTING: PRINCIPAL	495.00
127812	8/15/2017	ACCOUNTEMP	TEMP STAFF SERVICES	9,545.70
127813	8/15/2017	KENNETH PHUNG	PERRIS BLVD. WIDENING 6/05-6/2/2017	1,340.00
127814	8/15/2017	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY CHANNEL	500.00
127815	8/15/2017	RK ENGINEERING GROUP INC	D ST & SAN JACINTO AVE	3,040.00
127816	8/17/2017	ABSOLUTE SECURITY INTERNATIONA	UNARMED SECURITY GUARD JULY 2017	15,328.68
127817	8/17/2017	AFB GROUP	PROFESSIONAL SERVICES 7/01 - 7/31/2017	8,100.00
127818	8/17/2017	APLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	567.00
127819	8/17/2017	ARVIZU, SYLVIA	REIMBURSEMENT FOR OFFICE SUPPLIES	41.98
127820	8/17/2017	CACEO	DANIEL SOARES YEAR 1	340.00
127821	8/17/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
127822	8/17/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
127823	8/17/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
127824	8/17/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
127825	8/17/2017	COLONIAL LIFE & ACCIDENT INS	BCN E8760779 JULY 2017	115.56
127826	8/17/2017	CORPORATE PAYMENT SYSTEMS	DIVISION MEETING FEES AND EXPENSES 5/16-5/24/2017	102.63
127827	8/17/2017	CREATIVE PRINTING	TICKETS FOR DROP ZONE	43.10
127828	8/17/2017	EASTERN MUNICIPAL WATER DISTRICT	SERVICE 6/21 - 7/24/2017	86,566.43
127829	8/17/2017	ECOLINE INDUSTRIAL SUPPLY	GRAFFITI WIPES	1,114.12
127830	8/17/2017	FEDERAL EXPRESS CORP	SHIPPING SERVICES	305.42
127831	8/17/2017	GUARANTEED JANITORIAL SERVICE,	JANITORIAL SERVICES - JULY 2017	7,045.00
127832	8/17/2017	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL, 20145	82.60
127833	8/17/2017	INTERNATIONAL CODE COUNCIL	CA COMPLETE COLLECTION	1,205.77
127834	8/17/2017	KH METALS AND SUPPLY	BACKFLOW CAGE - MORGAN PARK	129.24
127835	8/17/2017	LA GARE CAFE	PERRIS EMPLOYMENT PROGRAM (PEP	512.37
127836	8/17/2017	LARRY MORITA	REIMB PRINTING COSTS	67.41
127837	8/17/2017	LEGALSHIELD	LEGALSHIELD JULY 2017	25.90
127838	8/17/2017	LOR GEOTECHNICAL GROUP INC	PATRIOT PARK FOOTBALL COMPLEX	1,801.25
127839	8/17/2017	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE FOR CIP MANAG	2,430.17
127840	8/17/2017	NESTLE WATERS OF NORTH AMERICA	PW ADMIN 7/11-7/22	22.92
127841	8/17/2017	PCMG	COMPUTER SCREEN	1,179.05
127842	8/17/2017	PREBOT CONSTRUCTION	DEMO (3) SECTIONS OF SIDEWALK	2,500.00
127843	8/17/2017	PREFERRED BENEFIT INSURANCE	DENTAL JULY 2017 EIA21264	5,762.22
127844	8/17/2017	KISA PUCKETT	VISION REIMBURSEMENT FY 17-18	450.00
127845	8/17/2017	RAIN FOR RENT RIVERSIDE	MERCADO PARK, LATE PAYMENT CHA	15.62
127846	8/17/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	207.97
127847	8/17/2017	RIVERSIDE COUNTY SHERIFF'S DEP	CAL-ID MEMBER ASSESSMENT FY 17	73,722.00
127848	8/17/2017	RSO PERRIS COMMUNITY	NATIONAL NIGHT OUT	2,000.00
127849	8/17/2017	SAM'S CLUB DIRECT	SENIOR CENTER SUPPLIES	396.03
127850	8/17/2017	THE SoCo GROUP INC	FUEL CARDS	2,935.03
127851	8/17/2017	THE STANDARD	LIFE/AD&D - LTD JULY 2017	1,279.21
127852	8/17/2017	SUPERION, LLC	PENTAMATION MAINT AUG 2017	3,388.00
127853	8/17/2017	SYNTECH	CITY OFFSITE BACKUPS JULY 2017	1,879.75
127854	8/17/2017	TEAMSTERS LOCAL 911	UNION DUES/ AUGUST 2017	3,112.00
127855	8/17/2017	SPECTRUM BUSINESS	COUNCIL CHAMBERS FIRE ALARM SERVICE 08/20/2017 - 09/19/2017	843.87
127856	8/17/2017	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 7/1 - 9/30/2017	46,484.25
127857	8/17/2017	UNITED WAY OF THE INLAND VALLE	PAYROLL DEDUCTION JULY 2017	140.66
127858	8/17/2017	ANGELICA VILLEGAS	TRANSLATION: CITY FACEBOOK JUL	538.92
127859	8/17/2017	WATER EDUCATION SERVICES, INC	PRJCTS COORDINATOR PW M. REYES	2,525.00
127860	8/17/2017	WATER SPECIALIST CONSULTANTS	RECYCLED WATER TRAINING: 4 PEOPLE	180.00
127861	8/17/2017	WILLDAN FINANCIAL SERVICES	SERVICES FOR PUBLIC SAFETY ANNEXATION 23	5,000.00
127862	8/17/2017	XEROX CORPORATION	MX4482584/PW	833.38

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127863	8/17/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	4,171.00
127864	8/17/2017	LOR GEOTECHNICAL GROUP INC	NUEVO ROAD & I-215 INTERCHANGE	1,683.00
127865	8/17/2017	NETFILE	NETFILE - ANNUAL SUBSCRIPTION	8,400.00
127866	8/17/2017	UNITED STORM WATER, INC	RETENTION DISB FCD1-2012-13-01	16,800.37
127867	8/17/2017	4IMPRINT, INC.	POWER CLIPS - TRANSLUCENT, WOLVERINE PENS, KEYHOLDERS - SHERIFF DEPT	1,000.00
127868	8/17/2017	AL'S KUBOTA TRACTOR	PARTS FOR TRACTOR	1,287.55
127869	8/17/2017	ALESHIRE & WYNDR, LLP	LEGAL SERVICES	235,383.06
127870	8/17/2017	ALL STATE POLICE EQUIPMENT CO. INC.	40MM 250 SHOT TRAINING KIT	997.50
127871	8/17/2017	AMERICAN DYNAMIC SERVICES, INC	QUARETRELTY MONITORING FEE JULY - SEPT 2017	135.00
127872	8/17/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	960.00
127873	8/17/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	558.00
127874	8/17/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SVCS 5/01-5/31	8,775.00
127875	8/17/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	696.10
127876	8/17/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICE PLANTERS/BENEFIT ZONES	91,750.53
127877	8/17/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	78.00
127878	8/17/2017	BMW MOTORCYCLES OF RIVERSIDE	MOTORCYCLE SERVICE	503.13
127879	8/17/2017	BPS TACTICAL, INC.	TACTICAL BALLISTIC VEST COVER	447.16
127880	8/17/2017	CDCE INC.	PS-172004 ZEBRA-POWER SUPPLY	301.70
127881	8/17/2017	CG RESOURCE MANAGEMENT	WQMP FINAL INSPECTION	6,743.84
127882	8/17/2017	VOID	VOID	-
127882	8/17/2017	VOID	VOID	-
127883	8/17/2017	CREATIVE PRINTING	RODS & RAILS	656.18
127884	8/17/2017	D & D SERVICES, INC.	JUNE 2017 ANIMAL DISPOSAL SERVICE	324.00
127885	8/17/2017	DATA TICKET, INC.	DAILY CITATION JUNE 2017	603.57
127886	8/17/2017	DKF SOLUTIONS GROUP	TRAINING - MR. DARYL HARTWILL 9/14/2017	265.00
127887	8/17/2017	EWING	SUPPLIES - GROUNDS MAINTENANCE	245.10
127888	8/17/2017	FAIR HOUSING COUNCIL OF RIV. C	FAIR HOUSING SERVICE FOR APRIL 2017	2,595.27
127889	8/17/2017	FEDERAL EXPRESS CORP	SHIPPING SERVICES	180.01
127890	8/17/2017	HERNANDEZ LANDSCAPE CO, INC	BZ97 PERRIS BLVD	11,104.35
127891	8/17/2017	HINDERLITER DeLLAMAS & ASSOCIATES	REMAINING BALANCE - 2ND QTR SAL	7,945.22
127892	8/17/2017	HOME DEPOT CREDIT SERVICES	MORGAN PARK	209.96
127893	8/17/2017	IB REPROGRAPHICS	PERRIS BLVD. WIDENING P8-1206	211.87
127894	8/17/2017	IMPERIAL SPRINKLER SUPPLY	MATERIAL - BZ53	1.16
127895	8/17/2017	IRON MOUNTAIN	STORAGE 6/01-6/30/17	334.99
127896	8/17/2017	VOID	VOID	-
127897	8/17/2017	JOHNSON EQUIPMENT CO.	LAW ENFORCEMENT VEHICLE EQUIPM	12,511.47
127898	8/17/2017	JOLLY JUMPS	HEALTH FAIR PROPS	595.00
127899	8/17/2017	LANGSTON MOTORSPORTS	GLOVES/GLASSES	189.62
127900	8/17/2017	LOR GEOTECHNICAL GROUP INC	PATRIOT PARK FOOTBALL COMPLEX	7,344.86
127901	8/17/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS/TECH SUPPORT	7,577.50
127902	8/17/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SVCS W/E 5/07/17	14,068.49
127903	8/17/2017	MR. G'S PLUMBING	MORGAN ST PARK	130.00
127904	8/17/2017	MVP STUDIOS	T-BALL PICTURES	640.04
127905	8/17/2017	NATIONAL BUSINESS FURNITURE	LAWN-CIP MANAGER'S OFFICE	1,111.17
127906	8/17/2017	NORCO CAMPER CO.INC	CAMPER SHELL INSTALLATION	1,934.46
127907	8/17/2017	PACIFIC CODE COMPLIANCE	CDBG PRGM/JUNE 2017	20,344.58
127908	8/17/2017	PACKHAM & TOOMEY INC	FIRE STATION EQUIPMENT	2,792.25
127909	8/17/2017	PCMG	REPLACE CABLE FOR PLOTTER	33.71
127910	8/17/2017	PURCHASE POWER	REPLENISH POSTAGE METER 6/27/2017	4,247.51
127911	8/17/2017	RAIN FOR RENT RIVERSIDE	TANK SMOOTH WALL COATED	1,041.10
127912	8/17/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	129.26
127913	8/17/2017	RIVERSIDE COUNTY SHERIFF'S DEP	LAW ENFORCEMENT CONTRACT 3/30 - 06/30/2017 (3 INVOICES)	3,672,477.34
127914	8/17/2017	RIVERSIDE COUNTY SHERIFF'S DEP	EXPLORER ADVISOR 6/05-6/28/2017	13,923.34
127915	8/17/2017	COUNTY OF RIVERSIDE	FLEET JUNE 2017	2,248.06
127916	8/17/2017	COUNTY OF RIVERSIDE	SH - COMMUNICAT RMS CLETS SERVICES 7/1/16 - 6/30/2017	92,116.00
127917	8/17/2017	RCIT	APX 7500M DUAL BAND (5 QUANTITIES)	1,027.40
127918	8/17/2017	SHEPHERD & STAATS INC	TRI LAKE FCMD & LMD	4,000.00
127919	8/17/2017	SIGMA BETA XI INC	JOB TRAINER / FINANCE INSTRUCTOR	8,238.97
127920	8/17/2017	SMEDLEY'S TOWING	TOWING SVCS 1800 N PERRIS BLV	444.00
127921	8/17/2017	SPARKLETTS	BOTTLED WATER 6/06-6/20/17	169.43
127922	8/17/2017	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	455.00
127923	8/17/2017	STETSON ENGINEERS INC	NORTH PERRIS WATER RIGHTS ISSU	1,962.90
127924	8/17/2017	WILLDAN FINANCIAL SERVICES	FY 1516 TAX ROLL REMOVAL	102.00
127925	8/17/2017	XEROX CORPORATION	MX4483134/FINANCE/MAY 17	8,387.19
127926	8/22/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	1,037.00
127927	8/22/2017	MICHELLE CLAY	PROF DEVELOPMENT TRAINING	1,470.00
127928	8/22/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED JUNE 2017	674,920.20
127929	8/22/2017	WESTERN RIVERSIDE COUNCIL OF G	TUMF FEES COLLECTED/JUNE 17	922,792.00
127930	8/22/2017	EASTERN MUNICIPAL WATER DISTRI	SERVICE REQUEST - PATRIOT PARK	51.00
127931	8/22/2017	NANCY SALAZAR	VISION REMB FY 17-18	393.17
127932	8/24/2017	4IMPRINT, INC.	BALLPOINT PENS, COMPACT MIRRORS AND VALET KEY SEPARATORS	159.17
127933	8/24/2017	ADAME LANDSCAPE, INC.	JULY 2017 MAINT.	23,016.05
127934	8/24/2017	AMERICAN WRECKING	REFUND OF BUSINESS LICENSE PAYMENT	38.50
127935	8/24/2017	C BELOW, INC.	NUEVO ROAD POTHOLING	16,990.00
127936	8/24/2017	CADENCE ENVIRONMENTAL CONSULTA	DUKE REALTY	6,641.25
127937	8/24/2017	CG RESOURCE MANAGEMENT	FINAL WQMP PLAN CHECK	5,060.00
127938	8/24/2017	CINTAS	FIRST AID KIT SUPPLIES	145.21
127939	8/24/2017	COUNTY OF RIVERSIDE	ENVIRONMENTAL HEALTH SERVICES APRIL - JUNE 2017	8,614.91
127940	8/24/2017	COUNTY OF RIVERSIDE	4TH QUARTER FY 16-17 FIRE PROTECTION	989,176.95

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127941	8/24/2017	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL MOD - PERRIS / SAN	3,456.32
127942	8/24/2017	TRI-LAKE CONSULTANTS, INC.	P8-1246 MISC ENCROACHMENT PERM	228,514.92
127943	8/24/2017	VAL VERDE GRAPHICS	LIVEWELL: WELLNESS BOARD	45.00
127944	8/24/2017	AAMES LOCK & SAFE, CO.	INSTALLATION CLOSER, CITY HALL	175.00
127945	8/24/2017	ACCESS ELECTRIC SUPPLY, INC.	REPAIR KITS FOR CITY HALL	603.56
127946	8/24/2017	ADVANCE REFRIGERATION & ICE SY	ICE MACHINE MAINTENANCE AT CITY YARD	270.10
127947	8/24/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	429.54
127948	8/24/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	4,589.00
127949	8/24/2017	ANIMAL EMERGENCY CLINIC, INC	EXAM - OVERNIGHT	90.00
127950	8/24/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,447.65
127951	8/24/2017	AUTO ZONE COMMERCIAL	IGNITION COILS	422.45
127952	8/24/2017	BARRY KAY ENTERPRISES, INC	PEE WEE / MIGHTY MITES T-BALL	3,302.24
127953	8/24/2017	BASTION SECURITY INC.	PUBLIC WORKS YARD SECURITY SERVICE FROM JULY 1 TO JULY 31, 2017	1,900.00
127954	8/24/2017	TAMMY BIANCO	VISION REIMBURSEMENT FY 17-18	450.00
127955	8/24/2017	BOYS & GIRLS CLUB OF PERRIS	PEP OFFSITE STAFF	551.25
127956	8/24/2017	CALBO	CALBO WEBSITE JOB AD	180.00
127957	8/24/2017	RON CARR	CONSULTING SERVICES & TRAVEL EXPENSES	16,843.70
127958	8/24/2017	ARTURO CERVANTES	REIMBURSEMENT FOR STUDIO PRO LIGHTING & GREEN SC	419.09
127959	8/24/2017	CINTAS	FIRST AID KIT SUPPLIES	142.57
127960	8/24/2017	COOPERATIVE PERSONNEL SERVICES	CLASS & COMP STUDY	3,010.00
127961	8/24/2017	CORPORATE PAYMENT SYSTEMS	PAYPAL FOR ACELLA S	30.00
127962	8/24/2017	CORPORATE PAYMENT SYSTEMS	GAS AND BUSINESS MEALS 7/11/2017 - 8/09/2017	384.27
127963	8/24/2017	COUNTY OF MARIN/CAL-SLA	ANNUAL MEMBER DUES	1,200.00
127964	8/24/2017	COZAD & FOX, INC.	VARIOUS SEISMIC SERVICES	400.00
127965	8/24/2017	CR&R	JULY 2017 SOLID WASTE COLLECTI	86,386.78
127966	8/24/2017	DAN'S FEED AND SEED INC.	CANINE / FELINE FOOD	59.51
127967	8/24/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	3,750.00
127968	8/24/2017	DIVERSIFIED DISTRIBUTION	REPLACEMENT BATTERY	824.49
127969	8/24/2017	EAGLE ROAD SERVICE & TIRE	TIRES, PARTS AND LABOR	1,468.11
127970	8/24/2017	EASTERN MUNICIPAL WATER DISTRICT	SERVICE - 11862 THRID A 6/22 - 7/20/2017	222,712.45
127971	8/24/2017	EASTERN MUNICIPAL WATER DISTRI	JULY 2017 SEWER COLLECTIONS	180,606.50
127972	8/24/2017	EMPLOYMENT DEVELOPMENT DEPARTMENT	PAYMENT FOR PERIOD ENDED 6/30/2017	1,352.00
127973	8/24/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	101,185.08
127974	8/24/2017	FRANCHISE TAX BOARD	GARNISHMENT	381.14
127975	8/24/2017	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES	4,582.00
127976	8/24/2017	GALLARDOS TRANSMISSION	TOWING SERVICES FROM MENIFEE TO PERRIS	100.00
127977	8/24/2017	VOID	VOID	1,730.00
127978	8/24/2017	THE GAS COMPANY	6/23-7/25/17	312.55
127979	8/24/2017	EVERETT HAMBLY IV	GRAPHIC TEMPLATES/FILES FOR VI	491.58
127980	8/24/2017	HOME DEPOT CREDIT SERVICES	(2) 1.5 GALLON CHEMICAL SPRAYE	137.74
127981	8/24/2017	HOME DEPOT U.S.A., INC.	GYM SUPPLIES / TOOL	85.12
127982	8/24/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SVCS 1707	975.00
127983	8/24/2017	IMPERIAL SPRINKLER SUPPLY	IRRIGATION PARKS, LIBERTY PARK	236.16
127984	8/24/2017	INLAND DESERT SECURITY & COMM	ANSWERING SVCS H00465 SVC 9/01	61.80
127985	8/24/2017	INLAND PRESORT & MAILING SERVI	MONTHLY MAILING SVCS/SENIOR CE	73.00
127986	8/24/2017	IRON MOUNTAIN	CMMTY DEVELOPMENT STORAGE 6/28 - 7/25/2017	176.32
127987	8/24/2017	JIM ROGERS' LOCK & KEY	CITY HALL / HUMAN RESOURCES	15.11
127988	8/24/2017	JOBS AVAILABLE INC.	ONLINE JOB POST	1,053.00
127989	8/24/2017	KH METALS AND SUPPLY	MATERIALS & SUPPLIES FOR GATE	4,305.26
127990	8/24/2017	LA GARE CAFE	PEP ONSITE STAFF REIMBURSEMEN	680.06
127991	8/24/2017	LARRY OGILVIE CONSTRUCTION	394 E 4TH FAÇADE - FINAL BILL	10,165.00
127992	8/24/2017	HECTOR LEDESMA	WORK BOOTS	150.00
127993	8/24/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES TECH SUPPORT JULY 2017	3,035.00
127994	8/24/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES WEEK ENDING 7/30/2017	5,769.37
127995	8/24/2017	MOORE FENCE COMPANY	INSTALLATION OF CHAIN LINK	7,604.82
127996	8/24/2017	NEXUS CONSULTANTS, LLC	PROF SERVICES JULY 2017	10,971.87
127997	8/24/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL/JULY 2017	9,400.00
127998	8/24/2017	PARKING & PROPERTY ID	ZIPBAG FOR CODE ENFORCEMENT	105.62
127999	8/24/2017	PCMG	USB CABLE FOR PRINTER/COMPUTER	25.85
128000	8/24/2017	PREMIERE GLOBAL SERVICES	CONFERENCE SVCS 7/01-7/31	11.84
128001	8/24/2017	PUBLIC ENTITY RISK MANAGEMENT	2017-18 WORKER'S COMPENSATION	433,363.00
128002	8/24/2017	RELIABLE WORKPLACE SOLUTIONS	PEP SUPPLIES	2,017.17
128003	8/24/2017	RESTORING HOPE COMMUNITY	DINNER DONATION	50.00
128004	8/24/2017	COUNTY OF RIVERSIDE	LAFCO FY 17-18	5,944.53
128005	8/24/2017	ROW TRAFFIC SAFETY, INC	STREET NAME & ROAD SIGNS	462.67
128006	8/24/2017	SAFETY-KLEEN CORPORATION	CLEANED OUT CLARIFIER (WASH RA	3,189.33
128007	8/24/2017	SCE	6/23-7/25/17	76,638.61
128008	8/24/2017	SENSUS USA, INC.	1 YEAR AUTOREAD SOFTWARE SUPPO	1,715.95
128009	8/24/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT/MAINT DISTR BIL	3,925.00
128010	8/24/2017	SMART & FINAL	BOB GLASS GYM: BEVERAGES FOR R	450.37
128011	8/24/2017	THE SoCo GROUP INC	FUEL, WILL CALL	68.26
128012	8/24/2017	LAURA SOSA	FITNESS INSTRUCTOR 8/07-8/21/2017	1,219.80
128013	8/24/2017	SPARKLETTES	ADMIN 7/05-7/18/17	460.87
128014	8/24/2017	STANLEY CONVERGENT SECURITY, I	COUNCIL CHAMBER INTRUSION ALAR	4,716.01
128015	8/24/2017	STATER BROS MARKETS	SPA WATER SUMMER MEALS	242.91
128016	8/24/2017	STEVE LEMON AIR CONDITIONING	DIRECTOR OF PUBLIC WORKS OFFIC	6,900.00
128017	8/24/2017	STOTZ EQUIPMENT	FIELD EQUIPMENT BELTS	271.05
128018	8/24/2017	SPECTRUM BUSINESS	CITY HALL INTERNET AND PHONES	1,307.97
128019	8/24/2017	TRI-R GENERAL CONTRACTORS INC	BEAUTIFICATION PRGM- 422 DALE	19,347.56

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128020	8/24/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE-EMPLOYMENT SERVICE - 7/12/17	99.00
128021	8/24/2017	VAR TECHNOLOGY FINANCE	END OF LEAASE EQUIPMENT PURCHASE	1,188.29
128022	8/24/2017	JOE VARGO	MILEAGE 6/06-8/01/17	166.92
128023	8/24/2017	WALTERS WHOLESALE ELECTRIC CO	PUBLIC WORKS YARD MAINTENANCE SERVICE	503.93
128024	8/24/2017	WATER EDUCATION SERVICES, INC	SPECIAL PRJCTS COORDINATION M	3,587.50
128025	8/24/2017	WILLDAN FINANCIAL SERVICES	CFD LEVY REMINDER LETTERS	83.92
128026	8/24/2017	XEROX CORPORATION	MX4482584/PW	1,625.39
128027	8/24/2017	XEROX CORPORATION	EQUIPMENT & SOFTWARE CHGS	75.43
128028	8/31/2017	ACCOMTEMP	TEMP STAFF SERVICES	270.00
128029	8/31/2017	ADMIRAL WEIGHING SYSTEMS, INC.	INSTALLATION OF NEW TRUCK SCALE - (WITH DAN'S FEED & SEED)	90,000.00
128030	8/31/2017	AFFANT COMMUNICATION, INC	CITY IP DESK PHONES MANAGEMENT	1,510.43
128031	8/31/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES PLANNING DEPT	7,865.00
128032	8/31/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	400.00
128033	8/31/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,088.40
128034	8/31/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	8,212.00
128035	8/31/2017	ANIMAL EMERGENCY CLINIC, INC	EXAM / EUTHASOL	70.00
128036	8/31/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,935.81
128037	8/31/2017	AUTO ZONE COMMERCIAL	REPLACEMENT BATTERY	92.10
128038	8/31/2017	AWARDS AND SPECIALTIES	NAME SLIDES - CITY CLERK	49.50
128039	8/31/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICE PLANTERS/BENEFIT ZONES	3,490.00
128040	8/31/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	3,461.50
128041	8/31/2017	BOARD OF EQUALIZATION	FILING 7/01/2016-6/30/2017	10.06
128042	8/31/2017	BROTHERS IGNITING A GROOVE LLC	END OF SUMMER SPLASH- LIVE BAN	800.00
128043	8/31/2017	DEREK BROWN	HIP HOP INSTRUCTOR: 08/07-8/31/2017	218.05
128044	8/31/2017	BSN SPORTS	SPORTS EQUIPMENT	3,043.35
128045	8/31/2017	CADENCE ENVIRONMENTAL CONSULTA	GREEN VALLEY PHASE 1A	1,341.04
128046	8/31/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
128047	8/31/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
128048	8/31/2017	CALIFORNIA VETERINARY SPECIALI	EXAM/BOARDING	300.00
128049	8/31/2017	CAMERON WELDING SUPPLY	PACKAGED ARGON GAS FOR WELDING	44.27
128050	8/31/2017	CAPITAL ONE PUBLIC FUNDING	HONEYWELL LEASE AUGUST 2017	2,563.82
128051	8/31/2017	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	15,180.00
128052	8/31/2017	CINTAS	BOB GLASS GYM: FIRST AID SUPPL	155.62
128053	8/31/2017	COLONIAL LIFE & ACCIDENT INS	BCN E8760779 AUGUST 2017	115.56
128054	8/31/2017	CORPORATE PAYMENT SYSTEMS	LEAGUE OF CITIES/COUNCIL ICSC	949.68
128055	8/31/2017	CREATIVE PRINTING	UB WATER BILLS AND ENVELOPES	2,094.02
128056	8/31/2017	D & D SERVICES, INC.	ON CALL ANIMAL DISPOSAL SERVICE	824.00
128057	8/31/2017	DAN'S FEED AND SEED INC.	FIELD EQUIPMENT FOR STREETS	236.62
128058	8/31/2017	DATA TICKET, INC.	DAILY CITATION JULY 2017	95.39
128059	8/31/2017	DIAMOND ENVIRONMENTAL SERVICES	COMMUNITY HEALTH FAIR SERVICE	1,572.06
128060	8/31/2017	DOG WASTE DEPOT	PARKS DOG WASTE BAGS AND BAG DISPOSALS	96.95
128061	8/31/2017	EASTERN MUNICIPAL WATER DISTRICT	SERVICE 7/11 - 8/08/2017	22,086.83
128062	8/31/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	9,448.91
128063	8/31/2017	EWING	PARKS MATERIALS AND SAUPLIES	2,105.89
128064	8/31/2017	EXPERIAN	CREDIT SCORE ANALYSIS SERVICE	55.24
128065	8/31/2017	FIELDMAN, ROLAPP & ASSOCIATES	BONDS ADVISORY SERVICES 6/8/2017 - 6/26/2017	2,904.13
128066	8/31/2017	FRANCHISE TAX BOARD	GARNISHMENT	381.14
128067	8/31/2017	FRANCHISE TAX BOARD	GARNISHMENT	462.53
128068	8/31/2017	FRONTIER	TELEPHONE -NORTH PERRIS WATER	68.54
128069	8/31/2017	GENERAL MASTRIX CONSTRUCTION,	HARLEY KNOX BLDG - ROOF REPAIR	28,005.00
128070	8/31/2017	GORM, INC.	PARK SUPPLIES AND MATERIALS	839.39
128071	8/31/2017	GRAEFEN'S MARTIAL ARTS	TAE KNOW DO INSTRUCTOR - 08/07/2017	564.02
128072	8/31/2017	GRAFFITI TRACKER INC	GRAFFITI TRACKING SERVICES - AUGUST 2017	4,725.00
128073	8/31/2017	GREER'S CONTRACTING & CONCRETE, INC	MERCADO PARK - PUMPED AND TRANSP.	25,070.00
128074	8/31/2017	GUARANTEED JANITORIAL SERVICE,	ADDITIONAL JANITORIAL SERVICES - JULY 2017	150.00
128075	8/31/2017	GUYOU CONSTRUCTION	PERMIT REIMBURSEMENT 17-01414 1084 JOH	400.00
128076	8/31/2017	HOME DEPOT CREDIT SERVICES	WELDING STICKS FOR STREETS DEP	1,025.22
128077	8/31/2017	INLAND DESERT SECURITY & COMM	ANSWERING SVC FOR PUBLIC WORKS	787.50
128078	8/31/2017	IRON MOUNTAIN	FINANCE DEPT STORAGE 8/01-8/31	334.99
128079	8/31/2017	JACQUEZ, ANA	VISION REIMB FY 17-18	450.00
128080	8/31/2017	JIM ROGERS' LOCK & KEY	(4) DUPLICATE KEYS FOR STREETS	21.75
128081	8/31/2017	JOLLY JUMPS	MOVIES IN THE PARK: SNOW CONES	85.00
128082	8/31/2017	LARRY MORITA	OFFICE SUPPLIES REIMBURSEMENT	71.30
128083	8/31/2017	LAWN TECH	REPAIR TO BILLY GOAT BLOWER	94.79
128084	8/31/2017	CRYSTAL LOPEZ	REIMB OFFICE SUPPLIES	21.83
128085	8/31/2017	LOR GEOTECHNICAL GROUP INC	PERRIS VALLEY STORM DRAIN TRAI	2,034.00
128086	8/31/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF W/E 8/13	11,464.43
128087	8/31/2017	MIKE NAGGAR AND ASSOCIATES INC	REFUND PRJCT: TRUMBLE RD	3,092.62
128088	8/31/2017	REBECCA MIRANDA	EDUCATION REIMBURSEMENT FY 17-	1,500.00
128089	8/31/2017	MR. G'S PLUMBING	NEW MONUMENT PARK	982.50
128090	8/31/2017	NAPA AUTO PARTS	PAINT SPRAY GUN FOR STREETS	177.78
128091	8/31/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	LMD 1-2013-14 3/13-4/13/17	118,464.91
128092	8/31/2017	PACIFIC CODE COMPLIANCE	HOUSING INSPECTION SERVICES JULY 2017	3,069.93
128093	8/31/2017	PATH OF LIFE MINISTRIES	HOMELESS SERVICES JULY 2017	6,394.71
128094	8/31/2017	PCMG	DISPLAYPORT TO DV1 CBL-ADPT	43.08
128095	8/31/2017	KENNETH PHUNG	PLANNING SVCS 8/01-8/15/17	5,800.00
128096	8/31/2017	PREFERRED BENEFIT INSURANCE	AUGUST 2017 DENTAL INS	5,878.79
128097	8/31/2017	PROPERTY RADAR, INC.	SUBSCRIPTION 7/30/2017-7/30/20	566.40
128098	8/31/2017	KISA PUCKETT	PMP TRAINING / CERTIFICATION PROGRAM JULY 2017	1,500.00

**CITY OF PERRIS
CHECK REGISTER
AUGUST 31, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
128099	8/31/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	2,176.73
128100	8/31/2017	RIGHTWAY	PARAGON PARK, FINANCE CHARGE	1,029.56
128101	8/31/2017	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY CHANNEL PERMIT J	1,871.28
128102	8/31/2017	ROBERT A. REDMAN, MAI	RENT ANALYSIS OF VACANT PARCEL	6,000.00
128103	8/31/2017	ROSALES MARIA	REFUND DEPOSIT ACCT #00832-04	125.00
128104	8/31/2017	ROW TRAFFIC SAFETY, INC	CONE SIGN - HORIZONTAL ARROW	1,192.36
128105	8/31/2017	SAFETY-KLEEN CORPORATION	5-GALLON PARTS WASHER SERVICE	436.70
128106	8/31/2017	SAM'S CLUB DIRECT	SENIOR CENTER SUPPLIES	1,179.28
128107	8/31/2017	SEB SOUNDS	SENIOR ACKNOWLEDGE DAY: DJ SER	200.00
128108	8/31/2017	SEVERN TRENT ENVIRONMENTAL SVC	SOUTH PASS THRU/JULY 17	83,238.22
128109	8/31/2017	THE SoCo GROUP INC	FUEL CARDS	2,793.90
128110	8/31/2017	SOLAR CITY CORP	REIMB PERMIT 17-00323 1137 MAD	400.00
128111	8/31/2017	SPARKLETTS	PUBLIC WORKS 7/31-8/14	654.67
128112	8/31/2017	THE STANDARD	LIFE/AD&D LTD AUG 17	1,279.21
128113	8/31/2017	STANLEY CONVERGENT SECURITY, I	PERRIS HOUSING AUTHORITY SERVICE	115.68
128114	8/31/2017	STATER BROS MARKETS	VOLUNTEER MEET & GREET PRGM	469.70
128115	8/31/2017	SPECTRUM BUSINESS	PUBLIC WORKS PTP 8/20-9/19	855.84
128116	8/31/2017	TREJO, ROBERT	REIMB OFFICE SUPPLIES	166.55
128117	8/31/2017	U.S. HEALTHWORKS MEDICAL GROUP	RECRUITMENT PHYSICAL 7/25/2017	152.00
128118	8/31/2017	UNITED WAY OF THE INLAND VALLE	PAYROLL DEDUCTION AUG 17, 2017	140.66
128119	8/31/2017	VERIZON WIRELESS	ACCT 672397692-00001 7/11-8/10/2017	68.24
128120	8/31/2017	VISION COMMUNICATIONS CO	LABOR FOR INSTALLATION OF SAFE	2,850.00
128121	8/31/2017	WALTERS WHOLESALE ELECTRIC CO	ANIMAL CONTROL KENNEL REPAIRS	646.09
128122	8/31/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECT COORDINATION M	3,350.00
128123	8/31/2017	XEROX CORPORATION	MX4483624/BLDG FRONT DESK	2,451.88
128124	8/31/2017	YOURMEMBERSHIP.COM, INC	PROGRAM ASST. ONLINE JOB POSTI	165.00
128125	8/31/2017	YOURMEMBERSHIP.COM, INC	ACCOUNTANT - JOB ONLINE POSTING	165.00
128126	8/31/2017	IRON MOUNTAIN	CMMTY DEV STORAGE 3/01-3/31/17	175.89
128127	8/31/2017	STATER BROS MARKETS	KITCHEN SUPPLIES	21.98
128128	8/31/2017	WILLDAN FINANCIAL SERVICES	CFD ADMIN INVOICE AND SPECIAL TAX SERVICES FOR BOND ISSUANCE	31,733.64
TOTAL REGISTER				\$ 10,640,693.34