

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
127254	07/06/2017	ACTION SURVEYS	REVIEW CERTIFICATE OF COMPLIANCE	\$ 560.00
127255	07/06/2017	AMERICAN FENCE COMPANY, INC	PURCHASED FENCING AROUND TANK	2,790.73
127256	07/06/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	507.52
127257	07/06/2017	ANDERSON ELECTRIC	D ST BETWEEN 11TH & 7TH STREET	542.00
127258	07/06/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,857.27
127259	07/06/2017	AUTO ZONE COMMERCIAL	GLASS FUSES	7.15
127260	07/06/2017	MICHAEL AYALA	REFUND MM DISPENSARY NOT ALLOWED (ZONING)	13,000.00
127261	07/06/2017	BHL INDUSTRIES, INC	REFUND FOR BUSINESS LICENSE	12.50
127262	07/06/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICE PLANTERS/HARLEY KNOX	1,400.00
127263	07/06/2017	BONILLA, ROSALBA	MILEAGE REIMBURSEMENT	191.76
127264	07/06/2017	BRANDERS.COM, INC	PERSONALIZED HEAT SEALED: ANIMAL CONTROL	797.35
127265	07/06/2017	CHEF LEE BURTON	VAL VERDE UNIFIED/BOYS & GIRLS CLUB	357.50
127266	07/06/2017	CADENCE ENVIRONMENTAL CONSULTANTS	VILLA VERONA MND REVIEW	5,208.61
127267	07/06/2017	MARIO CAMARGO	SUMMER PROGRAM REFUND	30.00
127268	07/06/2017	CINTAS	FIRST AID KIT SUPPLIES	441.68
127269	07/06/2017	CLAY, MICHELLE	MILEAGE REIMBURSEMENT	52.16
127270	07/06/2017	CORPORATE PAYMENT SYSTEMS	CITY MANAGER: BUSINESS MEALS/FUEL	823.73
127271	07/06/2017	CORPORATE PAYMENT SYSTEMS	CITY COUNCIL TRAVEL EXPENSES/COUNCIL MEETINGS	943.55
127272	07/06/2017	CR&R	SOLID WASTE/MAY 2017	93,032.99
127273	07/06/2017	CREASON & AARVIG, LLP	LEGAL SERVICES	1,459.50
127274	07/06/2017	CREATIVE PRINTING	ENVELOPES FOR WATER DEPT/BILLING PAPER/SENIOR PROM	3,640.60
127275	07/06/2017	EMPLOYMENT SCREENING SERVICES	PRE-EMPLOYMENT SCREENING	151.50
127276	07/06/2017	ENVIRONMENTAL KLEAN-UP	APN# 331-070-011 VACANT LOT	615.00
127277	07/06/2017	FASTENAL COMPANY	SHACKLES, PADLOCKS	661.95
127278	07/06/2017	FRONTIER	FIRE DEPT INTERNET 6/13-7/12	226.26
127279	07/06/2017	GALLARDOS TRANSMISSION	PICKED UP VAN FROM FONTANA	280.00
127280	07/06/2017	SARINA GILMORE	MILEAGE REIMBURSEMENT	82.68
127281	07/06/2017	GREER'S CONTRACTING & CONCRETE, INC	P8-1278 ENCHANTED HEIGHTS SIDEWALK	173,041.25
127282	07/06/2017	HIRSCH & ASSOCIATES INC	ENCHANTED HILLS PARK & PATRIOT PARK FOOTBALL/BOXING	56,587.50
127283	07/06/2017	HOME DEPOT CREDIT SERVICES	EXTENSION CORDS/CONCRETE/MATERIALS FOR MERCADO PARK	354.53
127284	07/06/2017	IB REPROGRAPHICS	LANDSCAPE MAINT & FLOOD CONTROL	2,341.96
127285	07/06/2017	IMPERIAL SPRINKLER SUPPLY	INSERT COUPLINGS, BYPASS PRUNER	24.76
127286	07/06/2017	JOSE A. ESTRADA DESIGN CONSULTANTS	PERRIS BLVD WIDENING P8-1206	10,125.00
127287	07/06/2017	LAKE CHEVROLET	CLIPS FOR VEHICLE	14.74
127288	07/06/2017	LOPEZ, CRYSTAL	MILEAGE REIMBURSEMENT	70.73
127289	07/06/2017	LOR GEOTECHNICAL GROUP INC	PATRIOT PARK FOOTBALL COMPLEX	2,736.25
127290	07/06/2017	MR. G'S PLUMBING	MORGAN STREET PARK RESTROOM REPAIRS	666.76
127291	07/06/2017	NAPA AUTO PARTS	FUSE HOLDERS	10.76
127292	07/06/2017	PERRIS ANIMAL HOSPITAL	EXAM 6/06/17	123.00
127293	07/06/2017	PG CUTTING SERVICES	REMOVE/REPLACE SIDEWALK; N/W OF RAMONA & PERRIS	5,200.00
127294	07/06/2017	KENNETH PHUNG	NUOVO BRIDGE & ROAD 4/05-5/15/17	420.00
127295	07/06/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	104.77
127296	07/06/2017	COUNTY OF RIVERSIDE	FUEL - APRIL 2017	468.96
127297	07/06/2017	RK ENGINEERING GROUP INC	TRAFFIC IMPACT STUDY, SPEED SURVEY, INTEGRA PERRIS INDUSTRIAL	8,265.00
127298	07/06/2017	ROSE CITY LABEL	JR DEPUTY STAR	354.00
127299	07/06/2017	ROTARY CLUB OF PERRIS	QUARTERLY CLUB DUES FOR CITY MANAGER JAN-MAR 17	261.00
127300	07/06/2017	SEVERN TRENT ENVIRONMENTAL SVC	OPERATIONS/MAINT MARCH-APRIL 17	161,974.88
127301	07/06/2017	STANLEY CONVERGENT SECURITY	MONITORING SEVERAL LOCATIONS 7/01-9/30/17	463.20
127302	07/06/2017	STATER BROS MARKETS	CHEF IN THE GARDEN	32.56
127303	07/06/2017	STETSON ENGINEERS INC	NORTH PERRIS WATER RIGHTS ISSUES	645.00
127304	07/06/2017	STEVE LEMON AIR CONDITIONING	INSTALLED A NEW THERMOSTAT	200.00
127305	07/06/2017	SUPERION, LLC	PENTAMATION CONTRACT JULY 2017	3,388.00
127306	07/06/2017	TASO TECH, INC	I.T. SUPPORT JUNE 2017	1,050.00
127307	07/06/2017	THE TUNE SALOON	RODS & RAILS EVENT SUPPLIES	115.00
127308	07/06/2017	TOTH, RICHARD	VISIO REIMBURSEMENT FY 16-17	450.00
127309	07/06/2017	UNITED STORM WATER, INC	STORM DRAIN MAINTENANCE OCT-DEC 2016	107,552.23
127310	07/06/2017	WALTERS WHOLESALE ELECTRIC CO	CITY HALL SWIVEL & STEM MOUNTING	64.52
127311	07/06/2017	TRAVIS WILLIAMS	WORK BOOTS REIMBURSEMENT	150.00
127312	07/06/2017	JOYCE LEE	VISIO REIMBURSEMENT FY 17-18	450.00
127313	07/10/2017	RIVERSIDE SHERIFF'S EXPLORER ACADEMY	RCSO EXPLORER ACADEMY 7/23-7/28/17	1,525.00
127314	07/10/2017	VARGAS, MICHAEL	TRAVEL REIMBURSEMENT: NALEO CONFERENCE	391.23
127315	07/13/2017	ADAME LANDSCAPE, INC.	JUNE 2017 MAINT.	550.00
127316	07/13/2017	SUSAN ALMANZA	MILEAGE REIMBURSEMENT	80.25
127317	07/13/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	2,781.00
127318	07/13/2017	AUTO ZONE COMMERCIAL	BRAKE PADS, ROTORS, VEHICLE CLEANING SUPPLIES	274.50
127319	07/13/2017	BARNES CONSTRUCTION, INC.	STREET TREE TRIMMING	6,810.00
127320	07/13/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINT FOR BENEFIT ZONES, GEN MAINT NOV 2016	11,040.00
127321	07/13/2017	CHEF LEE BURTON	CHEF IN THE GARDEN	505.00
127322	07/13/2017	CALOLYMPIC SAFETY	ORANGE SAFETY VESTS	243.52
127323	07/13/2017	CINTAS	FIRST AID KIT SUPPLIES	270.19
127324	07/13/2017	CITI CARDS	COSTCO VISA BUSINESS CARD	192.26
127325	07/13/2017	CORPORATE CASUALS	COUNCIL SHIRTS	87.75
127326	07/13/2017	CR&R	TRASH COLLECTED/MAY 2017	376,996.85
127327	07/13/2017	CREATIVE PRINTING	BUSINESS CARDS FOR CODE ENFORCEMENT	370.66
127328	07/13/2017	DAN'S FEED AND SEED INC.	PLIERS, CAT FOOD	46.29
127329	07/13/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	2,100.00
127330	07/13/2017	DISPENSING TECHNOLOGY CORP	COLD PATCH	2,067.81
127331	07/13/2017	DIVERSIFIED DISTRIBUTION	REPLACEMENT BATTERY	111.96
127332	07/13/2017	DUTALE, INC. DBA MCS	SERVER ROOM CLEAN UP	2,999.00
127333	07/13/2017	EASTERN MUNICIPAL WATER DISTRICT	NUOVO RD BRIDGE, SEWER & WATER RELOCATION	10,500.00
127334	07/13/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY SERVICES	120.00
127335	07/13/2017	EMPLOYMENT SCREENING SERVICES	PRE-EMPLOYMENT SCREENING	290.00
127336	07/13/2017	EWING	CONNECTORS/RED BUSHINGS/MALE ADAPTORS/PVC/MARKING DYE	977.50
127337	07/13/2017	FRONTIER	PW 6/19-7/18/17	147.12
127338	07/13/2017	THE GAS COMPANY	5/24-6/23/17	308.84
127339	07/13/2017	GOLDSTAR ASPHALT PRODUCTS	TEMPORARY BAGGED ASPHALT	905.00
127340	07/13/2017	GORM, INC.	TOILET TISSUE, GRAY ROLL LINER	357.82

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127341	07/13/2017	GRAFFITI TRACKER INC	GRAFFITI TRACKING SERVICES MAY-JULY 17	4,725.00
127342	07/13/2017	GREAT PACIFIC EQUIPMENT, INC	REPAIRS TO AERIAL LIFT	5,797.77
127343	07/13/2017	GREER'S CONTRACTING & CONCRETE, INC	HARLEY KNOX: TRASH & DEBRIS REMOVAL	4,200.00
127344	07/13/2017	GUARANTEED JANITORIAL SERVICE,	ADDITIONAL SERVICES: SENIOR CENTER	340.00
127345	07/13/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT: HARLEY KNOX & WADE AVE	4,200.00
127346	07/13/2017	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX SERVICES 4TH QTR 2016	13,265.09
127347	07/13/2017	HOME DEPOT CREDIT SERVICES	MATERIALS FOR SIGN INSTALLATION/CODE SIGN/BATTERIES/ETC	291.07
127348	07/13/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES/JUNE 17	975.00
127349	07/13/2017	IB REPROGRAPHICS	PERRIS BLVD WIDENING PLAN REVIEW	232.83
127350	07/13/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER MONTHLY MAILERS	65.49
127351	07/13/2017	KIMBALL MIDWEST	PENETRATING OIL	18.30
127352	07/13/2017	LAWN TECH	EQUIPMENT FOR STREET MAINTENANCE	3,338.42
127353	07/13/2017	THE LIGHTHOUSE	CABLES USED FOR INSTALLATION	1,292.83
127354	07/13/2017	DAVE LINDSAY	RODS & RAILS ONLINE BANNER	150.00
127355	07/13/2017	LOR GEOTECHNICAL GROUP INC	ENCHANTED HEIGHTS SIDEWALK/PERRIS BLVD WIDENING	7,416.61
127356	07/13/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	9,353.03
127357	07/13/2017	MARQUEZ, MARIA M.	MILEAGE REIMBURSEMENT	71.74
127358	07/13/2017	MOORE FENCE COMPANY	HOG RINGS FOR FOSS FIELD PARK	15.95
127359	07/13/2017	NAPA AUTO PARTS	FUSE HOLDERS	25.12
127360	07/13/2017	LEMUEL NEAL	BASKETBALL GAME OFFICIAL 6/23-6/24	235.00
127361	07/13/2017	NESTLE WATERS OF NORTH AMERICA	PW ADMIN 6/15-6/22	14.43
127362	07/13/2017	ORTIZ, OSCAR	REIMBURSE MEALS FOR GANG CONFERENCE 5/30-6/02/17	142.16
127363	07/13/2017	PACIFIC CODE COMPLIANCE	HOUSING INSPECTOR/JUNE 2017	2,890.30
127364	07/13/2017	PERRIS PROGRESS NEWSPAPER	PUBLIC HEARING NOTICES	839.92
127365	07/13/2017	ALBERT PULIDO	REIMBURSE MEALS FOR GANG CONFERENCE 5/30-6/02/17	71.27
127366	07/13/2017	PURCHASE POWER	REPLENISH POSTAGE METER	4,007.00
127367	07/13/2017	REFLEX CORPORATION	DISPOSABLE SLIP LEADS	84.95
127368	07/13/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	759.55
127369	07/13/2017	RIGHTWAY	PORTA TOILET SERVICES	352.15
127370	07/13/2017	RIVERSIDE COUNTY SHERIFF'S DEPT	EXPLORER MEETINGS 3/29-4/24/17	2,187.23
127371	07/13/2017	RK ENGINEERING GROUP INC	INTEGRA PERRIS 17-05075	1,870.00
127372	07/13/2017	ROJALES, ADALBERT	REIMBURSE WORK BOOTS	119.97
127373	07/13/2017	ROW TRAFFIC SAFETY, INC	STREET SIGNS/PROJECT SIGN	1,595.78
127374	07/13/2017	SAFETY-KLEEN CORPORATION	30G PARTS WASHER	313.33
127375	07/13/2017	SCE	5/26-6/27/17	13,235.36
127376	07/13/2017	SPARKLETT'S	BOTTLED WATER	498.85
127377	07/13/2017	STATER BROS MARKETS	MOM & TOTS CLASS/CHEF IN THE CLASSROOM/HR SUPPLIES	323.75
127378	07/13/2017	STEVE LEMON AIR CONDITIONING	YOUTH CTR/GYM/YARD/COUNCIL CHAMBERS/CITY HALL	4,897.00
127379	07/13/2017	SUNSTATE EQUIPMENT CO	RODS & RAILS GENERATOR & EQUIPMENT	2,433.21
127380	07/13/2017	SPECTRUM BUSINESS	CITY FAX LINES/HISTORICAL SOCIETY PHONE/COUNCIL CHAMBERS	231.30
127381	07/13/2017	TJW ENGINEERING, INC	PERRIS BLVD WIDENING	2,300.00
127382	07/13/2017	TRI-LAKE CONSULTANTS, INC.	ENCHANTED HEIGHTS SIDEWALK	26,989.39
127383	07/13/2017	U.S. HEALTHWORKS MEDICAL GROUP	WORKER'S COMPENSATION CLAIM 2/06/17	497.36
127384	07/13/2017	VAL VERDE GRAPHICS	UNIFORMS FOR EXPLORERS	199.50
127385	07/13/2017	VERIZON WIRELESS	SHERIFF DEPT 5/11-6/10/17	66.21
127386	07/13/2017	VIDA MARKETING COMMUNICATIONS	STUDENT BANNER PROGRAM	4,161.00
127387	07/13/2017	WILLDAN FINANCIAL SERVICES	DISCLOSURE COMPLIANCE REVIEW SERVICES	3,600.00
127388	07/13/2017	BRANDI WILLIAMS	BASKETBALL GAME OFFICIAL 6/24/17	115.00
127389	07/13/2017	XEROX CORPORATION	COPIER LEASE MAY 2017	1,355.70
127390	07/13/2017	GRANICUS, INC.	COUNCIL MEETING SOFTWARE	283.25
127391	07/13/2017	EVERETT HAMBLY IV	I.T. SUPPORT 6/26-7/09/17	1,716.00
127392	07/13/2017	LAURA SOSA	FITNESS INSTRUCTOR JUNE-JULY 2017	2,138.20
127393	07/13/2017	STANLEY CONVERGENT SECURITY, INC	BOB LONG PARK	246.45
127394	07/13/2017	STANLEY CONVERGENT SECURITY	MORGAN STREET PARK 7/01-9/30/17	2,690.76
127395	07/13/2017	STATER BROS MARKETS	SPA WATER	8.15
127396	07/13/2017	CALPERS	PREPAID UNFUNDED LIABILITY PERS	392,086.12
127397	07/20/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	2017 YOUTH SUMMER PROGRAM, 50% BALANCE DUE	550.00
127398	07/20/2017	FRONTIER	FIRE DEPT. CABLE & INTERNET 7/13-8/12/17	226.26
127399	07/20/2017	SARINA GILMORE	EDUCATION REIMBURSEMENT FY 17-18	1,500.00
127400	07/20/2017	EVERETT HAMBLY IV	I.T. SUPPORT 7/10-7/16/17	988.00
127401	07/20/2017	JERI LEE	2017 YOUTH SUMMER PROGRAM, 50% BALANCE DUE	400.00
127402	07/20/2017	LIFESTYLE ARCHITECTS, INC.	2017 YOUTH SUMMER PROGRAM, 50% BALANCE DUE	400.00
127403	07/20/2017	CYNTHIA MENDEZ	EDUCATION REIMBURSEMENT FY 17-18	1,500.00
127404	07/20/2017	MUNICIPAL CODE CORPORATION	MUNICODE ADMINISTRATIVE SUPPORT FEE 6/01-5/31/2018	475.00
127405	07/20/2017	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER: 4TH OF JULY	129.30
127406	07/20/2017	SPARKLETT'S	BOTTLED WATER	17.19
127407	07/20/2017	STATER BROS MARKETS	MOM & TOTS CLASS/2017 SUMMER PROGRAM	322.14
127408	07/20/2017	TASO TECH, INC	I.T. SUPPORT JULY 2017	1,050.00
127409	07/20/2017	SPECTRUM BUSINESS	CABLE/INTERNET FOR SEVERAL DEPTS. JUNE-JULY 2017	2,998.76
127410	07/20/2017	VAR RESOURCES	LEASE FOR SHORETEL PHONE SERVER 7/15-8/14	990.90
127411	07/20/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES- CITY FACEBOOK/WEBSITE	680.94
127412	07/20/2017	XEROX CORPORATION	COPIER LEASE - CITY CLERK	287.14
127413	07/20/2017	PATRICIA AGUILAR	WATER REFUND/CLOSED ACCOUNT	16.38
127414	07/20/2017	ISSA ALMARSRI	WATER REFUND/CLOSED ACCOUNT	117.80
127415	07/20/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	164.11
127416	07/20/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	363.00
127417	07/20/2017	APOSTOLIC ASSEMBLY CHURCH	WATER REFUND/CLOSED ACCOUNT	94.95
127418	07/20/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,158.45
127419	07/20/2017	B & B INLAND PROPERTIES	WATER REFUND/CLOSED ACCOUNT	103.98
127420	07/20/2017	BARBARA BAIZ	WATER REFUND/CLOSED ACCOUNT	28.22
127421	07/20/2017	BARRY KAY ENTERPRISES, INC	YOUTH SUMMER BASKETBALL UNIFORMS	2,283.84
127422	07/20/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	4,496.40
127423	07/20/2017	BLOOMAGE BEVERLY HILLS INV INC	WATER REFUND/CLOSED ACCOUNT	89.76
127424	07/20/2017	CADENCE ENVIRONMENTAL CONSULTANTS	DUKE WAREHOUSE	2,512.50
127425	07/20/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
127426	07/20/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
127427	07/20/2017	ZAIRA CARDONA	MILEAGE REIMBURSEMENT	64.04

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127428	07/20/2017	LETICIA CASTRO	WATER REFUND/CLOSED ACCOUNT	19.92
127429	07/20/2017	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	11,040.00
127430	07/20/2017	SABRINA CHAVEZ	VISION REIMBURSEMENT FY 16-17	20.00
127431	07/20/2017	CITIVEST INC.	WATER REFUND/CLOSED ACCOUNT	48.54
127432	07/20/2017	COLDWELL BANKER ABR	WATER REFUND/CLOSED ACCOUNT	16.91
127433	07/20/2017	COLONIAL LIFE & ACCIDENT INS	INSURANCE JUNE 2017	115.56
127434	07/20/2017	CORPORATE PAYMENT SYSTEMS	PAYPAL FOR PLANNING DEPT MAY 2017	30.00
127435	07/20/2017	CREATIVE PRINTING	GARDEN THEME POSTER: APRIL	21.55
127436	07/20/2017	DAIN, STACIE	MILEAGE/SUPPLIES REIMBURSEMENT	31.06
127437	07/20/2017	DANIEL DANG	WATER REFUND/CLOSED ACCOUNT	58.43
127438	07/20/2017	COUNTY OF RIVERSIDE, DEPT OF ENVIRONMENTAL HEALTH	MORGAN STREET PARK: SNACK BAR	144.00
127439	07/20/2017	DIAMONDBACK FIRE & RESCUE, INC	FIRE STATION: AMKUS RESCUE SYSTEM SERVICE	2,305.64
127440	07/20/2017	DIVERSIFIED DISTRIBUTION	4 CASES OF 15/40 OIL	470.81
127441	07/20/2017	EASTERN MUNICIPAL WATER DISTRICT	5/21-6/21/17	234,025.79
127442	07/20/2017	EDUARDO SIDA	MILEAGE REIMBURSEMENT	263.76
127443	07/20/2017	RICKY K EVANS	WATER REFUND/CLOSED ACCOUNT	263.76
127444	07/20/2017	EXPRESS PROPERTY MANAGEMENT	WATER REFUND/CLOSED ACCOUNT	22.49
127445	07/20/2017	FOOTHILL CHAPTER ICC	MEMBERSHIP CLASS I/D: D. MARTINEZ	50.00
127446	07/20/2017	MARIA FUETE	WATER REFUND/CLOSED ACCOUNT	34.65
127447	07/20/2017	GEARS 2 ROBOTS	2017 YOUTH SUMMMER PROGRAM, 50% BALANCE DUE	1,750.00
127448	07/20/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, JUNE 2017	6,895.00
127449	07/20/2017	DAVID HAMBLY	WATER REFUND/CLOSED ACCOUNT	190.60
127450	07/20/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT: INDIAN/RAMONA & MERCADO PARK	6,600.00
127451	07/20/2017	HOME DEPOT CREDIT SERVICES	LUMBER/ORANGE FLAGGING TAPE	778.26
127452	07/20/2017	DESTINY HOYOS	2017 YOUTH SUMMMER PROGRAM, 50% BALANCE DUE	150.00
127453	07/20/2017	HYDRA RAM	HYDRA RAM - FIRE STATION	431.58
127454	07/20/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES JUNE 2017	721.00
127455	07/20/2017	JOHNSON MACHINERY CO.	RENTAL RETURN, SKIDSTEER	486.44
127456	07/20/2017	JEFF KETCHAM	WATER REFUND/CLOSED ACCOUNT	40.37
127457	07/20/2017	KH METALS AND SUPPLY	RATCHET STRAP HOOKS, GRIT SAND	277.16
127458	07/20/2017	LAMBERT VET SUPPLY	SNAP CANINE PARVO ANTIGEN TEST	302.12
127459	07/20/2017	LEGALSHIELD	LEGAL SERVICES JUNE 2017	25.90
127460	07/20/2017	THE LIGHTHOUSE	LED ARROWSTICK 29"	409.45
127461	07/20/2017	LUIS MAGANA	WATER REFUND/CLOSED ACCOUNT	30.72
127462	07/20/2017	FERNANDO MARTINEZ	WATER REFUND/CLOSED ACCOUNT	32.71
127463	07/20/2017	ALIA MAY	WATER REFUND/CLOSED ACCOUNT	73.27
127464	07/20/2017	PETER MCNAUGHTON	WATER REFUND/CLOSED ACCOUNT	104.33
127465	07/20/2017	CHRISTOPHER M MENDOZA	WATER REFUND/CLOSED ACCOUNT	20.24
127466	07/20/2017	REBECCA MIRANDA	EDUCATION REIMBURSEMENT FY 16-17	1,500.00
127467	07/20/2017	JAMES MONTTOOTH	WATER REFUND/CLOSED ACCOUNT	121.46
127468	07/20/2017	NATERA, LUIS	VISION REIMBURSEMENT FY 16-17	442.39
127469	07/20/2017	NATIONAL DRIVE	PAYROLL DEDUCTION JUNE 2017	24.00
127470	07/20/2017	OASIS INVESTMENT PROPERTIES	WATER REFUND/CLOSED ACCOUNT	47.54
127471	07/20/2017	ORTIZ, SERGIO	UNIFORM REIMBURSEMENT	250.00
127472	07/20/2017	SERGIO ORTIZ	WORK BOOTS	150.00
127473	07/20/2017	PATHLIGHT PROPERTY MANAGEMENT	WATER REFUND/CLOSED ACCOUNT	75.48
127474	07/20/2017	PEPE'S TOWING SERVICE, INC.	TOWING SERVICES	206.00
127475	07/20/2017	PETERSON, CORISAND & JOSHUA	WATER REFUND/CLOSED ACCOUNT	39.43
127476	07/20/2017	KENNETH PHUNG	PLANNING PROJECTS 5/16-5/31/17	5,400.00
127477	07/20/2017	PITNEY BOWES INC	QTRLY RENTAL INSERT MACHINE	2,147.75
127478	07/20/2017	PLH, LLC	WATER REFUND/CLOSED ACCOUNT	150.28
127479	07/20/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/JUNE 2017	5,822.01
127480	07/20/2017	PRIME INVESTMENT INC	WATER REFUND/CLOSED ACCOUNT	12.72
127481	07/20/2017	RAMIREZ, ARCENIO	MILEAGE REIMBURSEMENT	25.89
127482	07/20/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	314.30
127483	07/20/2017	RIVERSIDE COUNTY SHERIFF'S DEPT	SART EXAMS/EXPLORER MEETINGS	7,936.06
127484	07/20/2017	ROTARY CLUB OF PERRIS	QTRLY DUES JAN-MAR 17	261.00
127485	07/20/2017	SCE	5/18-6/19/17	22,692.74
127486	07/20/2017	STEVEN SCHWARTZ	WATER REFUND/CLOSED ACCOUNT	0.22
127487	07/20/2017	SEVERN TRENT ENVIRONMENTAL SVC	OPERATIONS & PASS THRU APR-MAY 2017	162,474.54
127488	07/20/2017	STEVE SILVA	WATER REFUND/CLOSED ACCOUNT	10.13
127489	07/20/2017	SIMPLEXGRINNELL	BOB GLASS GYM: SERVICE CALLS	1,489.36
127490	07/20/2017	HARRY SLAUGHTER	WATER REFUND/CLOSED ACCOUNT	6.38
127491	07/20/2017	LAURA SOSA	2017 YOUTH SUMMMER PROGRAM, 50% BALANCE DUE	300.00
127492	07/20/2017	STANLEY CONVERGENT SECURITY	SERVICE CALLS AT BOB GLASS GYM	525.75
127493	07/20/2017	STATER BROS MARKETS	CHEF IN THE GARDEN/JR MASTER GARDENER	136.14
127494	07/20/2017	RAKESH SUNDRAM	WATER REFUND/CLOSED ACCOUNT	33.70
127495	07/20/2017	TOTALPLAN INC.	NEW OFFICE FURNITURE FOR CODE ENFORCEMENT	21,735.24
127496	07/20/2017	LOC TRAN	WATER REFUND/CLOSED ACCOUNT	48.46
127497	07/20/2017	TRI-LAKE CONSULTANTS, INC.	MISCELLANEOUS ENCROACHMENT PERMITS	17,401.36
127498	07/20/2017	TRI-R GENERAL CONTRACTORS INC	1545 RUBY DRIVE	15,157.08
127499	07/20/2017	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION JUNE 2017	140.66
127500	07/20/2017	VERIZON WIRELESS	CITY CELL PHONES/TABLETS MAY-JUNE 17	8,947.45
127501	07/20/2017	WATER EDUCATION SERVICES, INC	CONTRACT SERVICE; BACKFLOW PROGRAM	4,000.00
127502	07/20/2017	TONY WEI	WATER REFUND/CLOSED ACCOUNT	31.23
127503	07/20/2017	WILLDAN FINANCIAL SERVICES	DISCLOSURE COMPLIANCE REVIEW SERVICES	750.00
127504	07/20/2017	JAMAYA L WILLIAMS	WATER REFUND/CLOSED ACCOUNT	36.80
127505	07/20/2017	XEROX CORPORATION	COPIER LEASE/VARIOUS DEPTS	4,772.66
127506	07/20/2017	XGRAPHIX	SIGN BOARDS, ANNUAL TURF MAIN	421.20
127507	07/20/2017	JUNJIA YOU	WATER REFUND/CLOSED ACCOUNT	3.91
127508	07/20/2017	FRANCISCO ZUNIGA DUARTE	WATER REFUND/CLOSED ACCOUNT	28.01
127509	07/24/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES PLANNING DEPT/JAN 17	7,597.50
127510	07/24/2017	CORPORATE PAYMENT SYSTEMS	PROJECT MANAGEMENT/NOTARY/GARDEN SUPPLIES/RODS & RAILS	1,911.07
127511	07/24/2017	CORPORATE PAYMENT SYSTEMS	RODS & RAILS/ICSC VEGAS/SENIOR CENTER EVENT	2,009.87
127512	07/24/2017	CORPORATE PAYMENT SYSTEMS	SENIOR PROM/MOTHER'S DAY/FIRE STATION EQUIPMT/GANG CONFERENCE	3,304.67
127513	07/24/2017	CORPORATE PAYMENT SYSTEMS	BIRTHDAYS/YAC TRIP/HR WORKSHOP/GARDEN SUPPLIES	3,516.52
127514	07/24/2017	CORPORATE PAYMENT SYSTEMS	CITY FARM/SHERIFF SUPPLIES/SNAP CONF./EXPLORER CONFERENCE	4,911.36

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127515	07/24/2017	CREATIVE PRINTING	MONTHLY HEALTH AWARENESS PROMO	1,211.73
127516	07/24/2017	FEDERAL EXPRESS CORP	SHIPPING 5/22-6/05/17	164.04
127517	07/24/2017	LAWN TECH	EQUIPMENT FOR PARKS	6,124.69
127518	07/24/2017	MAMCO INC.	NUEVO RD INTERCHANGE	15,523.00
127519	07/24/2017	PREBOT CONSTRUCTION	INSTALLED HARDIBACKER BOARD	12,100.00
127520	07/24/2017	STATER BROS MARKETS	PGCF HEALTH FAIR VOLUNTEER SNACKS	101.38
127521	07/24/2017	TRI-LAKE CONSULTANTS, INC.	VARIOUS ENGINEERING PROJECTS	150,247.34
127522	07/27/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD MAY-JUNE 2017	29,529.04
127523	07/27/2017	ACCOMTEMP	TEMP STAFF SERVICES	4,558.80
127524	07/27/2017	AFFANT COMMUNICATION, INC	NEW TELEPHONE EXTENSION	161.63
127525	07/27/2017	AIA CORPORATION	YAC PROMO ITEMS	2,170.98
127526	07/27/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	396.48
127527	07/27/2017	ANDERSON ELECTRIC	REPAIRS/MAINT AT VARIOUS PARKS	5,749.00
127528	07/27/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES/JUNE 2017	8,775.00
127529	07/27/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,184.17
127530	07/27/2017	AUTO ZONE COMMERCIAL	POWER INVERTER/BULK WIRE	484.17
127531	07/27/2017	BARNES DISTRIBUTION	WROUGHT IRON REPAIR AT OAKLEAF LANE	4,950.00
127532	07/27/2017	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO INSTRUCTOR 6/08-7/06/17	1,247.22
127533	07/27/2017	BASTION SECURITY INC.	PW YARD FOR JUNE 2017 & INTEGRATION LABOR	2,284.35
127534	07/27/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICE PLANTERS/BENEFIT ZONES	23,441.99
127535	07/27/2017	C & P SURVEYING, INC	NUEVO RD BRIDGE WIDENING	6,500.00
127536	07/27/2017	CAMERON WELDING SUPPLY	ARGON GAS FOR WELDING	43.10
127537	07/27/2017	CHO DESIGN ASSOCIATES, INC.	NUEVO RD BRIDGE REPLACEMENT	2,400.00
127538	07/27/2017	CMS COMMUNICATIONS, INC	POLYCOM CONFERENCE PHONE	480.29
127539	07/27/2017	COAST RECREATION INC	MONUMENT RANCH PARK	2,147.56
127540	07/27/2017	COMPLIANCE SIGNS	SIGN: "RECYCLED WATER, DO NOT DRINK"	354.50
127541	07/27/2017	CORPORATE CASUALS	YAC SHIRTS AND POLOS	1,546.57
127542	07/27/2017	CORPORATE PAYMENT SYSTEMS	JR MASTER GARDENER/YAC VAN RENTAL/HOUSING MANUALS	1,234.54
127543	07/27/2017	COZAD & FOX, INC.	406 S "D" STREET, VARIOUS SEISMIC PHASES	6,600.00
127544	07/27/2017	CREATIVE PRINTING	LETTERHEAD/BUSINESS CARDS/NEOP FOOD LABELS	976.54
127545	07/27/2017	STACIE DAIN	VISION REIMBURSEMENT FY 16-17	274.38
127546	07/27/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	4,300.00
127547	07/27/2017	DISPLAYS2GO	STUDENT BANNER PROGRAM HARDWARE	1,028.07
127548	07/27/2017	DUTALE, INC. DBA MCS	PORT ACTIVATION INSTALLED	300.00
127549	07/27/2017	EASTERN MUNICIPAL WATER DISTRICT	6/04-7/04/17	2,166.74
127550	07/27/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY CONSULTATION	60.00
127551	07/27/2017	EMPLOYMENT SCREENING SERVICES	SCREENING SERVICES 6/27-6/28	80.00
127552	07/27/2017	EWING	MAINT PARTS FOR PARKS	475.32
127553	07/27/2017	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	MAY 2017 SERVICES	3,033.69
127554	07/27/2017	FAMILY SERVICE ASSOC/MOBILE FRESH	CDBG SENIOR MEAL PROGRAM	2,291.08
127555	07/27/2017	THE GAS COMPANY	6/01-7/01/17	67.00
127556	07/27/2017	GORM, INC.	PARKS RESTROOM SUPPLIES/HAND CLEANER	747.56
127557	07/27/2017	GREER'S CONTRACTING & CONCRETE, INC	PERRIS BLVD AT WALNUT AVE	677.30
127558	07/27/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL FIELD	135,226.34
127559	07/27/2017	HERNANDEZ LANDSCAPE CO, INC	PERRIS BLVD, WALMART	6,960.00
127560	07/27/2017	LISET HERNANDEZ	MILEAGE REIMBURSEMENT	65.37
127561	07/27/2017	HIDDEN EYE SECURITY / H.E.S.	FIRE SYSTEM MONITORING & MAINT	273.00
127562	07/27/2017	HOME DEPOT CREDIT SERVICES	GRINDER FOR SIGN CREW/PALLET FEE	185.20
127563	07/27/2017	IB REPROGRAPHICS	ETHANAC & MURRIETA TRAFFIC SIGN	29.91
127564	07/27/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES AUG 2017	66.80
127565	07/27/2017	IRON MOUNTAIN	COMMUNITY DEV. STORAGE JULY 17	176.32
127566	07/27/2017	LAWN TECH	REPAIRS TO HAND BLOWER/WEEED MOWER	1,212.05
127567	07/27/2017	THE LIGHTHOUSE	POWER SUPPLY/LEAD ARROWSTICK	1,569.06
127568	07/27/2017	MAMCO INC.	NUEVO RD/1-215 INTERCHANGE	18,031.00
127569	07/27/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	10,735.48
127570	07/27/2017	METROPOINTE ENGINEERS, INC.	NUEVO RD/1-215 INTERCHANGE	11,425.00
127571	07/27/2017	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE MOBILE STAGE	160.00
127572	07/27/2017	NATIONAL BUSINESS FURNITURE	OFFICE CHAIRS	1,387.77
127573	07/27/2017	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL/MAY-JUNE 2017	20,400.00
127574	07/27/2017	PCMG	IT DEPARTMENT LAPTOP	2,106.11
127575	07/27/2017	CHARLES PFEIFER	VISION REIMBURSEMENT FY 16-17	342.83
127576	07/27/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,419.92
127577	07/27/2017	COUNTY OF RIVERSIDE-COMM HEALTH	MAY 2017 LAB BILLING/DFA FOR RABIES	150.00
127578	07/27/2017	RODRIGUEZ JUAN	VISION REIMBURSEMENT FY 16-17	230.35
127579	07/27/2017	SAFETY-KLEEN CORPORATION	BRAKE CLEANER	186.04
127580	07/27/2017	THE SoCo GROUP INC	FUEL CARDS	2,248.28
127581	07/27/2017	SOURCE GRAPHICS	PLAN/MAP PLOTTER	681.38
127582	07/27/2017	SPARKLETTTS	BOTTLED WATER	213.57
127583	07/27/2017	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	385.00
127584	07/27/2017	STATER BROS MARKETS	SENIOR CENTER ACTIVITY SUPPLIES/HR RECRUITMENT	150.57
127585	07/27/2017	SWRCB	WATER SYSTEMS FEES 7/01/16-6/30/2017	4,646.00
127586	07/27/2017	SYNTECH	EOC WIFI ACCESS POINT	339.84
127587	07/27/2017	TASO TECH, INC	EMAIL VIRUS AND SPAM FILTER/HP PRO CURVE 24 PORT SWITCH	1,575.00
127588	07/27/2017	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL/WALMART PROJECT/TLMA ADMIN	37,211.61
127589	07/27/2017	TRI-LAKE CONSULTANTS, INC.	NUEVO BRIDGE/GOETZ RD/PERRIS BLVD WIDENING	149,523.10
127590	07/27/2017	UNITED STORM WATER, INC	JET CLEAN CDS & DISPOSE OF DEBRIS/ETHANAC: CLEAN PIPE	6,224.75
127591	07/27/2017	VISTA PAINT CORPORATION	TRAFFIC PAINT/GLASS BEADS/VARIOUS PAINT COLORS	777.67
127592	07/27/2017	VOYAGER FLEET	FUEL	1,735.73
127593	07/27/2017	WALTERS WHOLESAL ELEC TRIC CO	LIGHTING REPAIRS: CITY HALL & FIRE STATION 90	348.96
127594	07/27/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
127595	07/27/2017	XEROX CORPORATION	COPIER LEASE VARIOUS DEPTS	6,961.75
127596	07/27/2017	AFFANT COMMUNICATION, INC	CITY PHONE NETWORK MANAGEMENT/AUG17	755.14
127597	07/27/2017	BELMUDEZ, RICHARD	VISION REIMBURSEMENT FY 17-18	955.91
127598	07/27/2017	ROSALBA BONILLA	VISION REIMBURSEMENT FY 17-18	450.00
127599	07/27/2017	DEREK BROWN	HIP HOP INSTRUCTOR 7/03-7/27	581.45
127600	07/27/2017	TONYA BURKE	VISION REIMBURSEMENT 17-18	176.49
127601	07/27/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23

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127602	07/27/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
127603	07/27/2017	COCKROFT, CRYSTAL	REIMBURSE WORK BOOTS	130.48
127604	07/27/2017	RODNEY CONNOR II	YOUTH SUMMER BASKETBALL LEAGUE 7/08/17	92.00
127605	07/27/2017	CORPORATE PAYMENT SYSTEMS	CITY MANAGER: BUSINESS MEALS/FUEL	250.53
127606	07/27/2017	CORPORATE PAYMENT SYSTEMS	LEAGUE OF CITIES/ CITY COUNCIL TRAVEL EXPENSES	2,229.27
127607	07/27/2017	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES JULY 17	4,582.00
127608	07/27/2017	GAVILAN SPRINGS NURSERY	RED COLOR WOOD CHIPS	2,661.43
127609	07/27/2017	HOME DEPOT CREDIT SERVICES	GRINDING WHEELS FOR STREETS	235.00
127610	07/27/2017	INFOVISION SOFTWARE	SOFTWARE MAINTENANCE AUG 2017 - JULY 2018	1,870.00
127611	07/27/2017	LA GARE CAFE	T-NOW MEETING HOSTING	187.30
127612	07/27/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,607.30
127613	07/27/2017	REBECCA MIRANDA	VISION REIMBURSEMENT FY 17-18	404.00
127614	07/27/2017	LEMUEL NEAL	YOUTH SUMMER BASKETBALL LEAGUE 7/08-7/15	350.00
127615	07/27/2017	RIGHTWAY	PORTA TOILET SERVICES	108.11
127616	07/27/2017	SEB SOUNDS	SENIOR CENTER 4TH OF JULY DJ	200.00
127617	07/27/2017	SEVERN TRENT ENVIRONMENTAL SVC	OPERATIONS/JULY 2017	88,787.92
127618	07/27/2017	SHEPHERD & STAATS INC	FCMD1 & MD84-1 PROJECT MANAGER, TRI-LAKE	4,730.00
127619	07/27/2017	THE SoCo GROUP INC	FUEL CARDS	1,971.23
127620	07/27/2017	SPARKLETTTS	BOTTLED WATER	52.88
127621	07/27/2017	TEAMSTERS LOCAL 911	UNION DUES/JULY 17	3,063.00
127622	07/27/2017	SPECTRUM BUSINESS	INTERNET/CABLE: PUBLIC WORKS, GYM, SR CENTER	263.21
127623	07/27/2017	U.S. BANK TFMCM9705	CIEDB SEWER	15,168.52
127624	07/27/2017	BRANDI WILLIAMS	YOUTH BASKETBALL LEAGUE 7/08-7/15	230.00
127625	07/27/2017	AFB GROUP	PROFESSIONAL SERVICES: PARKS JUNE 2017	7,020.00
<b>TOTAL REGISTER</b>				<b>\$ 3,102,167.72</b>