

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
126876	06/07/2017	VERONICA BANUELOS	VISION REIMBURSEMENT FY 16-17	\$ 450.00
126877	06/08/2017	ACCUFLEX, INC.	DOCUMENT IMAGING SERVICES	3,516.75
126878	06/08/2017	ADAME LANDSCAPE, INC.	MAINTENANCE/BENEFIT ZONES APRIL 17	3,694.62
126879	06/08/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES	11,066.92
126880	06/08/2017	AMERICAN DYNAMIC SERVICES, INC	QTRLY MONITORING FIRE STATION & SERVICE CALL	230.00
126881	06/08/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	160.00
126882	06/08/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	539.39
126883	06/08/2017	ANDERSON ELECTRIC	METZ PARK/CITY HALL MAINTENANCE	4,392.00
126884	06/08/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 4/01-4/30/2017	8,775.00
126885	06/08/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,581.09
126886	06/08/2017	VERONICA ARANA	SPRING CLEAN UP DAY	80.84
126887	06/08/2017	AUTO AIDE TOWING	TOWING SERVICES: REDLANDS & PLACENTIA	210.00
126888	06/08/2017	AUTO ZONE COMMERCIAL	CRC CLEANER THROTTLE BODY/AIR & HALOGEN BULBS	85.84
126889	06/08/2017	BARNES CONSTRUCTION, INC.	BRADLEY CHANNEL WROUGHT IRON FENCE REPAIR	3,600.00
126890	06/08/2017	BASTION SECURITY INC.	NEW CAMERA AT MONUMENT PARK	680.00
126891	06/08/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINTENANCE/BENEFIT ZONES APRIL 17	3,065.00
126892	06/08/2017	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	3,202.20
126893	06/08/2017	BOYDD PRODUCTS, INC	RIFFLE VESTS	1,395.36
126894	06/08/2017	TONYA BURKE	CANDIDATE STATEMENT REFUND	156.88
126895	06/08/2017	BUSCH, DARYL	CANDIDATE STATEMENT REFUND	156.88
126896	06/08/2017	CACEO	ACADEMY COURSE: CODE ENFORCEMENT	460.00
126897	06/08/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	42.46
126898	06/08/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	150.46
126899	06/08/2017	COLONIAL LIFE & ACCIDENT INSURANCE	MAY 2017	115.56
126900	06/08/2017	CORONA, MALCOLM	CANDIDATE STATEMENT REFUND	137.63
126901	06/08/2017	CORPORATE PAYMENT SYSTEMS	MOTHER'S DAY/SR PROM/HEALTH FAIR DEBRIEF LUNCH	854.47
126902	06/08/2017	CR&R	TRASH COLLECTED BY EMWD/MAY 17	260,233.22
126903	06/08/2017	DAN'S FEED AND SEED INC.	SPRAY TONE RED	5.34
126904	06/08/2017	COUNTY OF RIVERSIDE	VECTOR CONTROL JAN-MAR 2017	7,872.55
126905	06/08/2017	DOCKMASTERS	WHEEL CHAIR LIFT SERVICES AT BOB GLASS GYM	1,040.00
126906	06/08/2017	DUTALE, INC. DBA MCS	CODE ENFORCEMENT OFFICE	3,800.00
126907	06/08/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/TRCK# 22910-01 APRIL 2017	1,170.00
126908	06/08/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	5,452.98
126909	06/08/2017	EWING	ROUNDUP FOR STREETS & PARKS	666.33
126910	06/08/2017	FASTENAL COMPANY	GLOVES, PADLOCKS, PTO PINS	1,643.94
126911	06/08/2017	FEDERAL EXPRESS CORP	SHIPPING 4/20-4/25/17	143.30
126912	06/08/2017	FIRE ETC	FIRE STATION #101	979.85
126913	06/08/2017	FONTIS SOLUTIONS	MAILING CITY SPRING NEWSLETTER	16,433.26
126914	06/08/2017	FRONTIER	WATER 940-4036 5/16-6/15/17	273.77
126915	06/08/2017	THE GAS COMPANY	4/25-5/24/2017	382.21
126916	06/08/2017	GOLDSTAR ASPHALT PRODUCTS	TEMPORARY BAGGED ASPHALT	339.41
126917	06/08/2017	GORM, INC.	TOILET TISSUE, GRAY ROLL LINER	879.65
126918	06/08/2017	GRANICUS, INC.	COUNCIL MEETING SOFTWARE MAY-JUNE 17	3,553.50
126919	06/08/2017	EVERETT HAMBLY IV	REIMBURSE: PARKING/BATTERIES	42.46
126920	06/08/2017	HAULAWAY STORAGE CONTAINERS, INC	CONTAINER RENTAL	332.68
126921	06/08/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT	15,198.37
126922	06/08/2017	HIRSCH & ASSOCIATES INC	ENCHANTED HILLS COMMUNITY PARK	41,400.00
126923	06/08/2017	HOME DEPOT CREDIT SERVICES	DIGITAL CLAMP METER/EARPHONES/TWO MULTIMETERS/OUTLET	797.42
126924	06/08/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES APR-MAY 17	1,950.00
126925	06/08/2017	HYDROPOINT DATA SYSTEMS	1 YR ADDITIONAL WEATHERTRAK CENTRAL	235.00
126926	06/08/2017	LAMB, RICHARD	RODS & RAILS LIVE BAND	350.00
126927	06/08/2017	CAMEL FINANCIAL, INC	TUTORING SERVICES JAN & APRIL 2017	2,610.00
126928	06/08/2017	LEGALSHIELD	MAY 2017	25.90
126929	06/08/2017	THE LIGHTHOUSE	L.E.D. HIDEAWAYS	1,741.99
126930	06/08/2017	MALCOLM SMITH MOTORSPORTS, INC	2012 HONDA SERVICE/TIRE	874.82
126931	06/08/2017	MARK YARBROUGH	CANDIDATE STATEMENT REFUND	148.88
126932	06/08/2017	MONICA MARTINEZ	VISION REIMBURSEMENT FY 16-17	450.00
126933	06/08/2017	MCCARRON, BRADY	CANDIDATE STATEMENT REFUND	147.13
126934	06/08/2017	MR. G'S PLUMBING	RESTROOM REPAIRS/PARKS	150.00
126935	06/08/2017	MUNICIPAL CODE CORPORATION	REPUBLICATION & BINDERS	4,829.54
126936	06/08/2017	NAPA AUTO PARTS	HALOGEN BULBS AND TRUCK PARTS	342.24
126937	06/08/2017	NATIONAL DRIVE	MAY 2017	22.00
126938	06/08/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER	22.92
126939	06/08/2017	NPG CORPORATION	325 & 335 W 8TH STREET	9,998.00
126940	06/08/2017	NSH ELECTRIC	HOUSING DEPARTMENT OFFICE LIGHTING	721.45
126941	06/08/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	MAINTENANCE REPAIR, ELLIS & PLAZA WAY	1,949.20
126942	06/08/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	CATCH BASIN & HYDRODYNAMIC SEPARATOR 2/23-3/10	20,202.75
126943	06/08/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	CATCH BASIN STORM DRAIN MAINT 11/09-12/01	22,566.29
126944	06/08/2017	OLD TOWN TEMECULA GUN FIGHTERS	RODS & RAILS ENTERTAINMENT	400.00
126945	06/08/2017	PACIFIC CODE COMPLIANCE	STORM DRAIN- K WILLIAMS/ MARCH 2017	7,923.09
126946	06/08/2017	PERRIS ANIMAL HOSPITAL	D.E.A. REGISTRATION FEE FOR 3 YEARS	1,031.00
126947	06/08/2017	PERRIS PROGRESS NEWSPAPER	SIDEWALK BIKE PATH	191.25
126948	06/08/2017	PHOTOGRAPHY BY KELLEN MURPHY	SPECIAL EVENT PACKAGE- CONTRACT BALANCE	1,570.00
126949	06/08/2017	KENNETH PHUNG	PLANNING PROJECTS MAY 17	4,620.00
126950	06/08/2017	PITNEY BOWES GLOBAL FINANCIAL	CONNECTRIGHT MAILER SOFTWARE LEASE 3/20-6/19/17	838.77
126951	06/08/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/MAY 17	5,748.04
126952	06/08/2017	TERI PURDY	VOLUNTEER MOUNTED POSSE - PROMO ITEMS	464.40
126953	06/08/2017	RCTC	ANNUAL LICENSE FEE 3/07-3/06/18	1.00
126954	06/08/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	2,186.04

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126955	06/08/2017	RIGHTWAY	PORTA TOILET SERVICES	746.30
126956	06/08/2017	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	FACILITY EXPENSES FY 16-17 & LAW ENF RATE ADJUSTMENT FY 16-17	1,044,699.05
126957	06/08/2017	COUNTY OF RIVERSIDE	FLEET - MARCH 17	1,047.73
126958	06/08/2017	COUNTY OF RIVERSIDE	2016 ELECTION SERVICES	95,618.59
126959	06/08/2017	COUNTY OF RIVERSIDE	FIRE SERVICES 3RD QTR JAN-MAR 2017	1,039,416.26
126960	06/08/2017	RITA ROGERS	CANDIDATE STATEMENT REFUND	148.88
126961	06/08/2017	ROTARY CLUB OF PERRIS	QTRLY CLUB DUES FOR C. BRANDON FORD	522.00
126962	06/08/2017	JAMIE SALAZAR	WORK BOOTS	120.63
126963	06/08/2017	SAM'S CLUB DIRECT	OFFICE AND BREAKROOM SUPPLIES	87.77
126964	06/08/2017	SCE	4/07-5/09/17	13,774.13
126965	06/08/2017	LAURA SOSA	FITNESS INSTRUCTOR 5/15-5/25/17	2,438.30
126966	06/08/2017	THE STANDARD	LIFE/AD&D LTD MAY 2017	1,279.21
126967	06/08/2017	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	379.00
126968	06/08/2017	STATER BROS MARKETS	EMPLOYEE RECOGNITION/CHEF IN CLASSROOM/THINK TOGETHER	336.09
126969	06/08/2017	STEVE LEMON AIR CONDITIONING	MONTHLY MAINT, WIC BLDG/SENIOR CTR/COUNCIL CHAMBER	2,272.00
126970	06/08/2017	SUPERION, LLC	CONTRACT MAINT, JUNE 2017	3,388.00
126971	06/08/2017	SPECTRUM BUSINESS	HISTORICAL SOCIETY FIRE ALARM/ANIMAL CONTROL FAX LINES	136.02
126972	06/08/2017	TEMECULA VALLEY TOYOTA	2017 TOYOTA HIGHLAND HYBRID - AQMD	43,593.59
126973	06/08/2017	TRI-R GENERAL CONTRACTORS INC	PERRIS BANK BLDG REPAIRS, 400 S D ST	21,304.00
126974	06/08/2017	TYLER TECHNOLOGIES, INC.	HARDWARE FOR UTILITY BILLING	7,570.52
126975	06/08/2017	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION APR-MAY 17	281.32
126976	06/08/2017	VAL VERDE GRAPHICS	YAC EVENT SHIRTS	285.00
126977	06/08/2017	VARGAS, MICHAEL	CANDIDATE STATEMENT REFUND	154.13
126978	06/08/2017	VERIZON WIRELESS	SHERIFF DEPT 4/11-5/10/17	66.21
126979	06/08/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES - CITY FACEBOOK, APRIL 2017	691.92
126980	06/08/2017	VOYAGER FLEET	FUEL, CLOSING DATE 5/24/17	1,477.91
126981	06/08/2017	WALTERS WHOLESALE ELECTRIC CO	PUBLIC WORKS YARD SHOP REPAIRS	136.93
126982	06/08/2017	WATER EDUCATION SERVICES, INC	ENTERPRISE ZONE/SPECIAL DISTRICT BACKFLOW PROGRAM	4,000.00
126983	06/08/2017	WINGRAPHICS	PLANNNG DEPT DIGITAL PRINTS	268.92
126984	06/08/2017	ZELAYA, JOSE	WORK BOOTS	142.23
126985	06/15/2017	ADAME LANDSCAPE, INC.	MONTHLY MAINT, MAY 2015	786.25
126986	06/15/2017	AFB GROUP	PROFESSIONAL SERVICES/PARKS 5/01-5/31/17	8,820.00
126987	06/15/2017	AFFANT COMMUNICATION, INC	IP PHONE SYSTEM, JULY 2017	751.24
126988	06/15/2017	AMERICAN ASPHALT SOUTH, INC.	2016 PAVEMENT REHABILITATION	46,342.17
126989	06/15/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	509.27
126990	06/15/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	5,130.00
126991	06/15/2017	ANIMAL EMERGENCY CLINIC, INC	EXAM ANIMAL CONTROL/OVERNIGHT SERVICES	90.00
126992	06/15/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,379.44
126993	06/15/2017	APWA	APWA RENEWAL 7/01-6/30/2018	237.50
126994	06/15/2017	BARNES CONSTRUCTION, INC.	PAINTING OF STOP LEGENDS & BARS	13,230.00
126995	06/15/2017	BASTION SECURITY INC.	PUBLIC WORKS YARD "A" APRIL 17	1,900.00
126996	06/15/2017	BILL & DAVE'S LDSC MAINTENANCE	BENEFIT ZONES, PLANTERS	661.25
126997	06/15/2017	BSN SPORTS	INDOOR SCOREBOARD WITH REMOTE	623.74
126998	06/15/2017	CHEF LEE BURTON	BOYS & GIRLS CLUB - CHEF IN THE GARDEN	155.00
126999	06/15/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	RODS & RAILS DÉCOR	950.00
127000	06/15/2017	CAMPBELL CERTIFIED INC	REFUND BUSINESS LICENSE	38.50
127001	06/15/2017	CHAVEZ, SABRINA	RODS & RAILS FOOD FOR STAFF	125.74
127002	06/15/2017	CORPORATE CASUALS	NEW HIRE SHIRTS/SWEATERS FOR REC DEPT.	748.99
127003	06/15/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: BUSINESS MEALS/FUEL	331.64
127004	06/15/2017	CPRS	MEMBERSHIP FEE -PW DEPT	165.00
127005	06/15/2017	CREATIVE PRINTING	NEOP RECIPES CARDS	47.41
127006	06/15/2017	CWEA RENEWAL	CERTIFICATE: ENVIRONMENTAL COMPLIANCE INSPECTOR	98.00
127007	06/15/2017	DAN'S FEED AND SEED INC.	SPRAY TOUCH TONE RED	36.57
127008	06/15/2017	DERRIGO DEMOGRAPHIC	DEMOGRAPHIC MARKETING REPORT/GROCERY SALES VOLUME ANALYSIS	4,450.00
127009	06/15/2017	DIVERSIFIED DISTRIBUTION	SYNTHETIC OIL	206.28
127010	06/15/2017	DUTALE, INC. DBA MCS	NEW WIRELESS ACCESS POINT, CITY HALL	200.00
127011	06/15/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/MARCH 2017	761.00
127012	06/15/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 4/24-5/22/17	174,015.51
127013	06/15/2017	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECTIONS/MAY 2017	188,000.07
127014	06/15/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY CONSULTATION	120.00
127015	06/15/2017	EWING	BENEFIT ZONES: RAINBIRDS, VALVE BOX PUMP, DRIP LINES, COUPLINGS	5,953.88
127016	06/15/2017	FAMILY SERVICE ASSOCIATION	"MORE THAN A MEAL" CDBG PROGRAM MAY 17	1,108.00
127017	06/15/2017	FASTENAL COMPANY	BOLT CUTTERS FOR ANIMAL CONTROL	205.80
127018	06/15/2017	GALLARDOS TRANSMISSION	TOWING SERVICES FROM PERRIS TO FONTANA	260.00
127019	06/15/2017	GRANICUS, INC.	OPEN PLATFORM/JUNE 2017	283.25
127020	06/15/2017	EVERETT HAMBLY IV	I.T. SUPPORT 5/29-6/11/17	2,054.00
127021	06/15/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK APP#5 4/30/17	101,538.53
127022	06/15/2017	HAULAWAY STORAGE CONTAINERS, INC	CONTAINER RENTAL	166.34
127023	06/15/2017	HERNANDEZ LANDSCAPE CO, INC	REPAIR MAINLINE AT BACKFLOW	475.00
127024	06/15/2017	HOME DEPOT CREDIT SERVICES	D-CON BAIT STATIONS, BATTERIES	128.00
127025	06/15/2017	HOME DEPOT U.S.A., INC.	SALES TAX REIMBURSEMENT AGREEMENT	71,712.74
127026	06/15/2017	HONEYWELL GLOBAL FINANCE	ENERGY CHARGES APRIL 2017	34,041.82
127027	06/15/2017	IB REPROGRAPHICS	MURRIETA RD PLAN REPRODUCTION	87.91
127028	06/15/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER/MONTHLY MAILING SERVICES	66.90
127029	06/15/2017	LA GARE CAFE	TRANSPORTATION NOW CHAPTER MEETING	178.69
127030	06/15/2017	LAKE CHEVROLET	FUSE HOLDERS	25.12
127031	06/15/2017	LEAGUE OF CALIFORNIA CITIES	CM AND COUNCIL DIVISION MEETING 5/08/17	150.00
127032	06/15/2017	LIFESTYLE ARCHITECTS, INC.	YOUTH SUMMER PROGRAM, 50% DEPOSIT	400.00
127033	06/15/2017	THE LIGHTHOUSE	LED LIGHTBARS, HIDEAWAYS, LIGHTHEAD DUAL COLOR	4,138.54

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127034	06/15/2017	MADKIN, DARREN	VISION REIMBURSEMENT FY 16-17	109.94
127035	06/15/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,626.23
127036	06/15/2017	METROPOINTE ENGINEERS, INC.	I-215/NUEVO RD INTERCHANGE APRIL 2017	14,655.00
127037	06/15/2017	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH MOBILE STAGE	285.00
127038	06/15/2017	MISSION COMMUNICATIONS, LLC	SEWER SERVICE PACKAGE, 1 YEAR	563.40
127039	06/15/2017	MR. G'S PLUMBING	FRANK EATON MEMORIAL PARK	95.00
127040	06/15/2017	OCHOA'S BACKFLOW SYSTEMS	SERVICES, MORGAN/PATRIOT PARKS	2,530.00
127041	06/15/2017	OGAWA, MICHELE	ICSC CONFERENCE EXPENSES	487.26
127042	06/15/2017	PACIFIC CODE COMPLIANCE	STORM DRAIN TRAIL/CDGB B. JOHNSON/INSPECTION SVCS MAY 2017	6,415.70
127043	06/15/2017	PATH OF LIFE MINISTRIES	HOMELESS SERVICES/APRIL 2017	1,896.37
127044	06/15/2017	PERRIS AUTO SPEEDWAY	2017 FIREWORKS SHOW	20,000.00
127045	06/15/2017	PERRIS PROGRESS NEWSPAPER	ANNEXATION OF DPR 06-0140/PUBLICATION	1,353.48
127046	06/15/2017	KENNETH PHUNG	CDBG SIDEWALK 12/22-1/23/17	380.00
127047	06/15/2017	PREBOT CONSTRUCTION	INSTALLATION OF GUARDRAIL KIT	3,400.00
127048	06/15/2017	PRINCIPLES CONTRACTING, INC.	PERRIS VALLEY STORM DRAIN TRAIL	225,982.43
127049	06/15/2017	RAMIREZ, ARGENIO	MILEAGE REIMBURSEMENT	117.39
127050	06/15/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	3,270.70
127051	06/15/2017	RIGHTWAY	PORTA TOILET SERVICES	307.15
127052	06/15/2017	RK ENGINEERING GROUP INC	VAL VERDE ELEMENTARY/AVALON PRWKY/ D ST AVE SIGNING	4,547.50
127053	06/15/2017	ROSA'S BRIDE & TUX SHOP	SR CENTER MOTHER'S DAY LUNCHEON & PROM RENTALS	5,995.21
127054	06/15/2017	ROW TRAFFIC SAFETY, INC	SIGN: NO TRUCKS SYM & DIP AHEAD	791.42
127055	06/15/2017	SCE	4/27-5/30/17	20,279.04
127056	06/15/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT & PROJECT MANAGER - TRI-LAKE	6,755.00
127057	06/15/2017	SMART & FINAL	BOB GLASS GYM: SPORTS DRINKS/WATER	507.75
127058	06/15/2017	LAURA SOSA	FITNESS INSTRUCTOR 5/31-6/08/17	1,019.60
127059	06/15/2017	SPARKLETTES	BOTTLED WATER	985.77
127060	06/15/2017	STARS IN STRIPES AWARDS	PEE WEE & MIGHTY MITES SOCCER	1,043.28
127061	06/15/2017	STATER BROS MARKETS	COUNCIL MEETING	34.47
127062	06/15/2017	STEVE LEMON AIR CONDITIONING	INSTALL NEW 3-TON ROOF PACK	5,300.00
127063	06/15/2017	SUNLAND REAL ESTATE, LLC	UB REFUND/HYDRANT METER PARK & 3RD ST	402.97
127064	06/15/2017	SUNSTATE EQUIPMENT CO	500-GALLON WATER WAGON RENTAL	245.19
127065	06/15/2017	SYNTECH	WALL MOUNT FOR COUNCIL CHAMBERS	143.65
127066	06/15/2017	TASO TECH, INC	WIRELESS ACCESS POINTS INSTALL	562.77
127067	06/15/2017	SPECTRUM BUSINESS	CABLE/FAX LINES/FIRE ALARM MAY-JUNE 17	312.70
127068	06/15/2017	COUNTY OF RIVERSIDE	PERRIS VALLEY LINE PROJECT	31,704.99
127069	06/15/2017	COUNTY OF RIVERSIDE	INSTALL TRAFFIC SIGNAL - MURRIETA ROAD	256.42
127070	06/15/2017	TOTALPLAN INC.	TRANSLATION ROOM AT COUNCIL CHAMBERS	1,236.40
127071	06/15/2017	TRI-LAKE CONSULTANTS, INC.	P8-1226 SPECIFIC PLAN AMENDMENT	132,404.13
127072	06/15/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE- EMPLOYMENT PHYSICAL	76.00
127073	06/15/2017	VAR RESOURCES	TELECOM EQUIPMENT 6/15-7/14/17	990.90
127074	06/15/2017	VERIZON WIRELESS	CITY CELL PHONES 4/14-5/13/17	6,701.78
127075	06/15/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES - CITY FACEBOOK, MAY 2017	972.27
127076	06/15/2017	VISION GLASS AND TINT	ROLL UP TINT	100.00
127077	06/15/2017	VISTA PAINT CORPORATION	ON-LINE TRAFFIC SG WHITE PAINT	403.71
127078	06/15/2017	WALTERS WHOLESALE ELECTRIC CO	WALL DRILLER KIT/PAINT	246.53
127079	06/15/2017	WALTERS WHOLESALE ELECTRIC CO	LIGHTING REPAIRS: FIRE STATION, COUNCIL CHAMBERS, CITY HALL	369.00
127080	06/15/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS: M. SANCHEZ REYES APR-MAY 2017	11,578.00
127081	06/15/2017	WEST COAST STRUCTURES, INC.	REPAIRS TO RAMONA EXPWY BRIDGE DECK/GUARDRAIL REPAIR	41,265.64
127082	06/15/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSCHP FEES/MAY 2017	57,768.00
127083	06/15/2017	WESTERN RIVERSIDE COUNCIL OF GOVERNMENT	TUMF FEES/MAY 2017	257,317.00
127084	06/15/2017	WILLDAN FINANCIAL SERVICES	FY 16-17 PHASE 1 RL	2,307.80
127085	06/15/2017	XEROX CORPORATION	COPIER LEASE	321.33
127086	06/20/2017	NELSON, DANIKA	WORK BOOTS	89.42
127087	06/20/2017	CHARLES PFEIFER	CODE ENFORCEMENT UNIFORM	254.96
127088	06/22/2017	ADAME LANDSCAPE, INC.	MAY 2017 MONTHLY LANDSCAPE MAINT.	2,746.37
127089	06/22/2017	ANNIE'S PARTY SUPPLIES	RODS & RAILS - EAZY UP & TABLES	350.00
127090	06/22/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	5,452.35
127091	06/22/2017	ARVIZU, SYLVIA	VISION REIMBURSEMENT FY 16-17	151.00
127092	06/22/2017	BILL & DAVE'S LDSC MAINTENANCE	FLOOD CONTROL/CHANNEL MAINT/MORGAN ST PARK	8,885.00
127093	06/22/2017	BMW MANAGEMENT	BALANCE DUE FOR SENIOR PROM CATERING	162.75
127094	06/22/2017	DEREK BROWN	HIP HOP INSTRUCTOR 6/05-6/29/17	567.98
127095	06/22/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
127096	06/22/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
127097	06/22/2017	CINTAS	FIRST AID KIT SUPPLIES	35.07
127098	06/22/2017	MICHELLE CLAY	EDUCATION REIMBURSEMENT FY 16-17	510.00
127099	06/22/2017	COAST RECREATION INC	MERCADO PARK: SWINGS REPLACEMENT	2,514.12
127100	06/22/2017	RODNEY CONNOR II	YOUTH SUMMER BASKETBALL OFFICIAL 6/10 & 6/17	161.00
127101	06/22/2017	CORPORATE PAYMENT SYSTEMS	COUNCIL TRAVEL EXPENSES/DEV SVCS BUSINESS MEALS	1,644.19
127102	06/22/2017	CORPORATE PAYMENT SYSTEMS	BIKE GIVEAWAYS/CRAFT CLASS/YAC/FINANCE LUNCH	6,394.35
127103	06/22/2017	CORPORATE PAYMENT SYSTEMS	ICSC REGISTRATION/REC DEPT/FIRE STA EQUIPMENT/GARDEN/H. FAIR	8,290.04
127104	06/22/2017	EWING	PERM CONNECTORS/100M & 150M SOCKS	2,701.30
127105	06/22/2017	FASTENAL COMPANY	PLASTIC PUSH FASTENERS	15.56
127106	06/22/2017	FULL THROTTLE	GRAFFITI ABATEMENT/JUNE 2017	4,582.00
127107	06/22/2017	GREG GARAY	VISION REIMBURSEMENT FY 16-17	289.50
127108	06/22/2017	THE GAS COMPANY	NATURAL GAS VEHICLE 5/01-6/01/17	65.39
127109	06/22/2017	GUARANTEED JANITORIAL SERVICE	MAY 2017 SERVICES	6,895.00
127110	06/22/2017	EVERETT HAMBLY IV	REIMBURSE: CANON LENS	301.16
127111	06/22/2017	IB REPROGRAPHICS	P8-1195 EL NIDO & RIDER AVALON	157.67
127112	06/22/2017	INLAND DESERT SECURITY & COMMUNICATION	ANSWERING SERVICE 7/01-7/31/17	66.80

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
127113	06/22/2017	INTERNATIONAL CODE COUNCIL	DOCUMENT 3/20/17	2,602.03
127114	06/22/2017	IRON MOUNTAIN	COMMUNITY DEV STORAGE 6/01-6/30/17	175.89
127115	06/22/2017	JOLLY JUMPS	RODS & RAILS: LAZER TAG RENT	3,775.00
127116	06/22/2017	LARRY OGILVIE CONSTRUCTION	FAÇADE PROGRAM 394 E 4TH ST	29,327.00
127117	06/22/2017	LOR GEOTECHNICAL GROUP INC	STORM DRAIN TRAIL	5,161.00
127118	06/22/2017	KENNETH MATTHEWS	BASKETBALL GAME OFFICIAL 2/25-3/04 & 6/10/17	230.00
127119	06/22/2017	MIRAMONTES CLARA E	VISION REIMBURSEMENT FY 16-17	80.00
127120	06/22/2017	LEMUEL NEAL	BASKETBALL GAME OFFICIAL 6/10 & 6/17/17	212.00
127121	06/22/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER	167.45
127122	06/22/2017	NEXUS CONSULTANTS, LLC	ICSC TRAVEL REIMBURSEMENT	508.13
127123	06/22/2017	NPG CORPORATION	SPEED LIMIT LEGENDS	2,183.00
127124	06/22/2017	OGAWA, MICHELE	ED SUB-COMMITTEE	30.88
127125	06/22/2017	ORLANDO BEN MORA	ACCELA SOFTWARE CONSULTING FEES	2,500.00
127126	06/22/2017	PACIFIC CODE COMPLIANCE	LANDSCAPE REVIEW MAY 17/K PHUNG & EMERGENCY SVCS APRIL 17	2,547.64
127127	06/22/2017	KENNETH PHUNG	PERRIS BLVD WIDENING /5/01-5/15/17	100.00
127128	06/22/2017	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 5/01-5/31/17	10.09
127129	06/22/2017	THE PRESS-ENTERPRISE	ACCT 180935478 SUBSCRIPTION, 5 WEEKS	36.36
127130	06/22/2017	THE PRESS-ENTERPRISE	ACCT 180935478 SUBSCRIPTION, 5 WEEKS	36.36
127131	06/22/2017	ROCKEFELLER GROUP	REIMBURSEMENT FOR PERMIT 17-00069	15,093.56
127132	06/22/2017	ROGERS, RITA	ICSC EXPENSE REPORT 5/23-5/24/17	150.65
127133	06/22/2017	ROSA'S BRIDE & TUX SHOP	SENIOR PROM & RODS & RAILS EVENT	859.30
127134	06/22/2017	ROW TRAFFIC SAFETY, INC	SIGNS & POSTS	2,115.28
127135	06/22/2017	SAM'S CLUB DIRECT	AB1825 WORKSHOP/COUNCIL MEETING/SENIOR PROM ITEMS	1,296.91
127136	06/22/2017	SCE	5/01-6/08/17	76,947.74
127137	06/22/2017	SHARON TALAMANTES	SUMMER BASKETBALL REFUND	130.00
127138	06/22/2017	SHEPHERD & STAATS INC	FCMD1 & LMD PROJECT MANAGER	14,025.00
127139	06/22/2017	THE SoCo GROUP INC	FUEL CARDS	2,195.53
127140	06/22/2017	SOURCE GRAPHICS	PLAN/MAP PLOTTER MAINT/TROUBLESHOOT	346.50
127141	06/22/2017	SOUTHERN CA ASSOC OF GOVERNMENT	DUES ASSESSMENT FOR FISCAL YEAR 2017-2018	7,043.00
127142	06/22/2017	SOUTHERN CALIFORNIA EDISON	HARLEY KNOX BLVD LINE EXTENSION	2,515.74
127143	06/22/2017	SPARKLETT'S	BOTTLED WATER	125.47
127144	06/22/2017	STATER BROS MARKETS	MEAD VALLEY SPLASH HOUR FOOD DEMO	10.09
127145	06/22/2017	SYNTECH	UBIQUITI U FIBER FOR OPTICAL NETWORK/HARLEY KNOX SONICWALL	4,357.44
127146	06/22/2017	TASO TECH, INC	IT DEPT. NEW EMPLOYEE PC	1,277.81
127147	06/22/2017	TEAMSTERS LOCAL 911	DUES/JUNE 2017	2,943.00
127148	06/22/2017	SPECTRUM BUSINESS	FIRE ALARM/PERRIS STA PTP/CITY HALL INTERNET	2,175.64
127149	06/22/2017	TRI-LAKE CONSULTANTS, INC.	GENERAL ENGINEERING SVCS MAR/NUEVO BRIDGE/ETHANAC RD	31,571.49
127150	06/22/2017	TRI-R GENERAL CONTRACTORS INC	FERRELLGAS - FINAL DRAW FAÇADE IMPROVEMENT	1,975.00
127151	06/22/2017	VAL VERDE GRAPHICS	MIGHTY MITES SOCCER	18.00
127152	06/22/2017	JOE VARGO	MILEAGE REIMBURSEMENT	207.70
127153	06/22/2017	VELASQUEZ, CHRISTOPHER	REIMBURSE CABLE/EXT CORDS FOR CODE ENFORCEMENT OFFICE	122.92
127154	06/22/2017	VIDA MARKETING COMMUNICATIONS	MILLITARY BANNER 2017	462.00
127155	06/22/2017	WEST COAST ARBORISTS, INC	TREE MAINTENANCE SERVICES MAY 2017	11,392.50
127156	06/22/2017	WILLDAN FINANCIAL SERVICES	CFD ADMIN SERVICES APR-JUN 2017	23,500.92
127157	06/22/2017	BRANDI WILLIAMS	SUMMER YOUTH BASKETBALL 6/10-6/17/17	138.00
127158	06/22/2017	TRAVIS WILLIAMS	VISION REIMBURSEMENT FY 16-17	345.00
127159	06/26/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES/FEBRUARY 2017	105,592.51
127160	06/26/2017	BILL & DAVE'S LDSC MAINTENANCE	CLEANED STORM DRAIN ON PERRIS BLVD	486.00
127161	06/26/2017	TRI-LAKE CONSULTANTS, INC.	PERRIS BLVD WIDENING/NUEVO RD INTERCHANGE/ANNUAL TRAFFIC	66,574.49
127162	06/27/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES/MARCH 2017	106,185.64
127163	06/29/2017	ADAME LANDSCAPE, INC.	MAINTENANCE FOR MARCH & JUNE 2017	3,448.37
127164	06/29/2017	ALESHIRE & WYNDER, LLP	LEGAL SERVICES/PERSONNEL/APR-MAY17	4,815.00
127165	06/29/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,985.64
127166	06/29/2017	ANDERSON ELECTRIC	REPAIRS TO CITY HALL/PARKS/TRAIN DEPOT 4TH ST/GYM	6,931.00
127167	06/29/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	881.43
127168	06/29/2017	ARVIE DAGATAN	VISION REIMBURSEMENT FY 16-17	450.00
127169	06/29/2017	AUTO ZONE COMMERCIAL	DOOR MIRROR FOR VEHICLE/EXHAUST MUFFLER	181.97
127170	06/29/2017	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO SESSION 5/09-6/01/17	1,004.50
127171	06/29/2017	BASTION SECURITY INC.	SECURITY FOR MERCADO PARK & PW YARD	9,090.80
127172	06/29/2017	CHEF LEE BURTON	CHEF IN THE CLASSROOM 6/13/17	155.00
127173	06/29/2017	C BELOW, INC.	NUEVO ROAD POTHOLING	2,500.00
127174	06/29/2017	CALIFUZE CATERING	YAC SUMMER BASH FOOD - PARTIAL PAYMENT	150.00
127175	06/29/2017	CAMERON WELDING SUPPLY	ARGON GAS	44.27
127176	06/29/2017	CAPITAL ONE PUBLIC FUNDING	HONEYWELL LEASE - LOAN PAYMENT/JUNE 2017	2,563.82
127177	06/29/2017	CATHY OWENS	KAJUKENBO 5/06-6/28/17	1,153.60
127178	06/29/2017	CG RESOURCE MANAGEMENT	WAP REVIEW	1,106.18
127179	06/29/2017	CINTAS	FIRST AID KIT SUPPLIES	368.12
127180	06/29/2017	COMPLIANCE SIGNS	"RECYCLED WATER DO NOT DRINK" SIGN	354.50
127181	06/29/2017	CORPORATE CASUALS	PERRIS EMPLOYMENT PROGRAM UNIFORMS	1,274.06
127182	06/29/2017	CORPORATE PAYMENT SYSTEMS	COUNCIL AIRFARE/GARDEN/EXPLORER CONF GAMES/SPORTS CAMP	6,280.39
127183	06/29/2017	CORPORATE PAYMENT SYSTEMS	ICSC REGISTRATION/FARM PROMO ITEMS/REC EVENTS	8,490.80
127184	06/29/2017	CREATIVE PRINTING	COLOR CITY SEALS	59.26
127185	06/29/2017	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES/MAY 2017	324.00
127186	06/29/2017	DAN'S FEED AND SEED INC.	CAR KEY/STRAW HAT/CAT FOOD	174.83
127187	06/29/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PARKS & REC DEV IMPACT STUDY FEE STUDY	1,281.27
127188	06/29/2017	DUKE REALTY	DRAINAGE PLAN LINE AB REIMBURSEMENT	1,820,000.00
127189	06/29/2017	EASTERN MUNICIPAL WATER DISTRICT	5/01-6/07/17	13,937.82
127190	06/29/2017	EASTERN MUNICIPAL WATER DISTRICT	5/07-6/07/17	30,955.44
127191	06/29/2017	JOSHUA ESTRADA	VISION REIMBURSEMENT FY 16-17	402.73

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127192	06/29/2017	EWING	ROUNDUP FOR PARKS/PARTS FOR BENEFIT ZONES	2,468.93
127193	06/29/2017	FEDERAL EXPRESS CORP	SHIPPING 5/10-5/24/17	165.55
127194	06/29/2017	FIELDMAN, ROLAPP & ASSOCIATES	GENERAL ADVISORY SERVICES	1,594.10
127195	06/29/2017	FRONTIER	WATER 940-4036 6/16-7/15/17	265.20
127196	06/29/2017	FULL THROTTLE	PARAGON PARK PATIO AREA POWER	425.00
127197	06/29/2017	GARCIA'S GARAGE	ALIGNMENT FOR VEHICLE #17-750	60.00
127198	06/29/2017	ARTURO GARCIA	VISION REIMBURSEMENT FY 16-17	160.00
127200	06/29/2017	GORM, INC.	TOILET TISSUE, GRAY ROLL LINER	720.64
127201	06/29/2017	GRAPHIC SOLUTIONS, LTD	PERRIS CITY BRANDING MAY 2017	1,090.00
127202	06/29/2017	GREER'S CONTRACTING & CONCRETE, INC	PERRIS BLVD DUMP SITE/REPAIRED MONUMENT SIGN AT EVANS	3,245.76
127203	06/29/2017	GUARANTEED JANITORIAL SERVICE	APRIL 2017, VARIOU DEPT.	6,895.00
127204	06/29/2017	EVERETT HAMBLY IV	COUNCIL MEETING & PLANNING COMMISSION 6/12-6/25/17	2,028.00
127205	06/29/2017	IB REPROGRAPHICS	SOCCER/HOUSING RELATED PARKS GRANT	102.81
127206	06/29/2017	ICSC	ICSC WESTERN CONFERENCE BOOTH	1,250.00
127207	06/29/2017	IMPERIAL SPRINKLER SUPPLY	MESH FILTER REPLACE/PVC BALL VALVE/MC CONNECTOR	661.65
127208	06/29/2017	INLAND DESERT SECURITY & COMMUNICATION	ANSWERING SERVICE 7/01-7/31/17	699.40
127209	06/29/2017	INTERNATIONAL NAME PLATE US INC	DECALS - SHERIFF'S DEPARTMENT	747.18
127210	06/29/2017	JACQUEZ, ANA	VISION REIMBURSEMENT FY 16-17	439.53
127211	06/29/2017	JENNIFER HUBER	BALLET INSTRUCTOR 5/08-6/12/17	1,449.91
127212	06/29/2017	JOBS AVAILABLE INC.	RECRUITMENT ADVERTISEMENT	351.00
127213	06/29/2017	LAKE CHEVROLET	FASCIA	313.40
127214	06/29/2017	LAMBERT VET SUPPLY	COOL LUBE/TRIFECTANT/SNAP CANINE ANTIGEN TEST	397.91
127215	06/29/2017	LAWN TECH	WEED EATERS/FUEL TANK CAP/SPARK PLUGS	545.56
127216	06/29/2017	THE LIGHTHOUSE	SWITCH BOXES	404.06
127217	06/29/2017	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT	108.67
127218	06/29/2017	MICHAEL LUCAS	WORK BOOTS	150.00
127219	06/29/2017	NAPA AUTO PARTS	U BOLT KIT/MUFFLER/LAMP/SIGNAL/AIR SERVICE HOSE/COOLANT	881.83
127220	06/29/2017	NELSON, DANIKA	VISION REIMBURSEMENT FY 16-17	450.00
127221	06/29/2017	OCHOA'S BACKFLOW SYSTEMS	PATRIOT PARK	3,100.00
127222	06/29/2017	ORIENTAL TRADING CO., INC	RODS & RAILS	168.81
127223	06/29/2017	PACIFIC CODE COMPLIANCE	EMERGENCY SERVICES/PVSTP TRAIL/STORM DRAIN APR-MAY 2017	12,492.52
127224	06/29/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	113.52
127225	06/29/2017	PAPER RECYCLING & SHREDDING	DOCUMENT SHREDDING SERVICES	600.00
127226	06/29/2017	PINEDO, RACHEL	MILEAGE REIMBURSEMENT	287.26
127227	06/29/2017	PRINCIPLES CONTRACTING, INC	PERRIS VALLEY STORM DRAIN CHANNEL	293,229.34
127228	06/29/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	859.36
127229	06/29/2017	RIGHTWAY	PORTA TOILET SERVICES	1,564.39
127230	06/29/2017	RIVERSIDE COUNTY SHERIFF'S DEPT	COUNCIL MEETINGS 4/11 & 4/25/17	577.13
127231	06/29/2017	RIVERSIDE, COUNTY OF	CODE ENFORCEMENT 3/01-3/31/17	75,583.06
127232	06/29/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT 4/01-4/14/17	37,792.00
127233	06/29/2017	SAFETY-KLEEN CORPORATION	PARTS WASHER SERVICE	138.00
127234	06/29/2017	SAM'S CLUB DIRECT	SENIOR CENTER MOTHER'S DAY EVENT	84.06
127235	06/29/2017	SCE	5/09-6/08/17	76.68
127236	06/29/2017	SHEPHERD & STAATS INC	PROJECT MANAGER FOR MD84-1 & LMD1	4,050.00
127237	06/29/2017	SMART & FINAL	BOB GLASS GYM: SPORTS DRINKS/WATER	427.83
127238	06/29/2017	THE SoCo GROUP INC	FUEL CARDS	2,682.43
127239	06/29/2017	LAURA SOSA	FITNESS INSTRUCTOR 6/12-6/22/17	1,208.40
127240	06/29/2017	SPARKLETTES	BOTTLED WATER	519.18
127241	06/29/2017	THE STANDARD	LIFE/AD&D LTD JUNE 2017	1,279.21
127242	06/29/2017	STARS IN STRIPES AWARDS	SENIOR CENTER FATHER'S DAY CELEBRATION	70.00
127243	06/29/2017	STATER BROS MARKETS	STUDENT LECTURE/HR SUPPL/GARDEN CLASS/HARRASSMENT TRAINING	888.82
127244	06/29/2017	STOTZ EQUIPMENT	GUIDE WHEELS/MISC. HARDWARE/DRAINAGE REIMBURSEMENT	799.83
127245	06/29/2017	SYNTECH	CITY DATA BACKUPS	1,899.54
127246	06/29/2017	TASO TECH, INC	ONSITE SUPPORT MAY 2017/NEW COMPUTER WATER DEPT/CAMERA NETW	6,610.44
127247	06/29/2017	SPECTRUM BUSINESS	CABLE/PTP FIBER/SR CENTER/PW YARD	1,122.89
127248	06/29/2017	TRI-LAKE CONSULTANTS, INC.	P8-1143 & P8-1226 SPECIFIC PLAN AMENDMENT	102,591.00
127249	06/29/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE- EMPLOYMENT PHYSICAL	76.00
127250	06/29/2017	WALTERS WHOLESALE ELECTRIC CO	CODE ENFORCEMENT VOLTAGE TESTER	253.23
127251	06/29/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
127252	06/29/2017	WINZER CORPORATION	WHEEL WEIGHTS/SHOCK ABSORBER	776.94
127253	06/29/2017	YOURMEMBERSHIP.COM, INC	RECRUITMENT ADVERTISEMENT	165.00
TOTAL REGISTER				\$ 7,434,125.64