

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125764	03/01/2017	452ND AIR MOBILITY WING	ANNUAL AWARDS BANQUET	\$ 90.00
125765	03/01/2017	ACCESS ELECTRIC SUPPLY, INC.	PARKING LOT LIGHTS/ D ST DECORATIVE LIGHTING	362.04
125766	03/01/2017	ADAME LANDSCAPE, INC.	MONTHLY LANDSCAPE MAINTENANCE	3,600.43
125767	03/01/2017	AHERN RENTALS	GLASS REPLACEMENT: DEVELOPMENT SERVICES	16.76
125768	03/01/2017	AMERICAN EAGLE TROPHIES	PLAQUE FOR PLANNING COMMISSIONER	64.80
125769	03/01/2017	AMERICAN FENCE COMPANY, INC	TEMPORARY FENCE RENTAL	100.80
125770	03/01/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	574.85
125771	03/01/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT FOR PARKS & FIRE STATION	12,413.00
125772	03/01/2017	ANGELA'S GLASS & MIRROR	BOB GLASS GYM: CLASSROOM	537.39
125773	03/01/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,330.46
125774	03/01/2017	AUTO ZONE COMMERCIAL	WIPER BLADE/FASTENERS/IMPORT STARTER	161.11
125775	03/01/2017	BARNES CONSTRUCTION, INC.	REPLACED FENCE PANELS	4,900.00
125776	03/01/2017	BASTION SECURITY INC.	MONTHLY RENTAL FEE/PARK EQUIPMENT	10,958.50
125777	03/01/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	MONTHLY MAINTENANCE/JAN-FEB 2017	61,369.41
125778	03/01/2017	DEREK BROWN	HIP HOP INSTRUCTOR	274.40
125779	03/01/2017	CALOLYMPIC SAFETY	SAFETY DRIVER'S GLOVES	1,069.70
125780	03/01/2017	CAMERON WELDING SUPPLY	ARGON GAS WELDING SUPPLY	19.47
125781	03/01/2017	CINTAS	FIRST AID KIT SUPPLIES	36.99
125782	03/01/2017	COACHELLA VALLEY HOUSING COALITION	CASH DEPOSIT REFUND: RUBY DR PEDESTRIAN BRIDGE	45,000.00
125783	03/01/2017	RODNEY CONNOR II	WINTER BASKETBALL	329.00
125784	03/01/2017	CORPORATE PAYMENT SYSTEMS	ERWIN: PYPAL FOR PLANNING DEPT.	30.00
125785	03/01/2017	CORPORATE PAYMENT SYSTEMS	SHADOW DAY/PERRIS TALENT SHOW/RECRUITMENT	345.86
125786	03/01/2017	CORPORATE PAYMENT SYSTEMS	RECRUITMENT- ONLINE JOB POSTINGS	609.00
125787	03/01/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: CONFERENCE/MEALS/FUEL	798.51
125788	03/01/2017	CORPORATE PAYMENT SYSTEMS	RAMONA BOWL/COUNCIL MEMBERS: SACRAMENTO CONFERENCE	1,425.04
125789	03/01/2017	CR&R	TRASH COLLECTED FOR CR&R BY EMWD	347,127.69
125790	03/01/2017	CREATIVE PRINTING	RODS & RAILS/BUNNY BREAKFAST/BUSINESS CARDS	569.52
125791	03/01/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	1,400.00
125792	03/01/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES/SYNTHETIC OIL/RED GREASES	568.39
125793	03/01/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/JAN 2017	837.00
125794	03/01/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 1/25-2/22/17	1,195.56
125795	03/01/2017	EMERGENCY PET CLINIC OF TEMECULA	CONSULTATION SERVICES	60.00
125796	03/01/2017	EWING	WHITE MARKING PAINT/MAXIJET WRENCH/PARKS SUPPL	2,306.41
125797	03/01/2017	FIELDMAN, ROLAPP & ASSOCIATES	FINANCIAL ADVISORY SERVICES	1,762.17
125798	03/01/2017	FRONTIER	WATER DEPT. 2/16-3/15/17	266.23
125799	03/01/2017	GRANICUS, INC.	MONTHLY MANAGED SERVICES/MARCH 2017	2,060.00
125800	03/01/2017	GREAT PONY PARTIES	PETTING ZOO: PETS ON PARADE/BREAKFAST WITH BUNNY	1,275.00
125801	03/01/2017	HOME DEPOT CREDIT SERVICES	LAWN RAKES/GREASE/PATCHING-PAINTING SUPPLIES	627.46
125802	03/01/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES FOR PARKS	3,900.00
125803	03/01/2017	IMPERIAL SPRINKLER SUPPLY	PVC PIPE AND VALVES/CABLE GUARD/HOSE REPAIR	863.09
125804	03/01/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES MARCH 2017	61.80
125805	03/01/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER MAILERS	68.77
125806	03/01/2017	IRON MOUNTAIN	DEVELOPMENT SERVICES, STORAGE JAN-FEB17	324.83
125807	03/01/2017	CITY OF SAN JACINTO	POLICE SERVICES JPA FEASIBILITY STUDY	1,396.56
125808	03/01/2017	JENNIFER HUBER	BALLET INSTRUCTOR	1,007.37
125809	03/01/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS- BOYS & GIRLS CLUB	103.49
125810	03/01/2017	JOSHUA D. NAGGAR	PLAN 17-05023 NAVAJO RD	5,000.00
125811	03/01/2017	KH METALS AND SUPPLY	BRACKETS, STEEL CAPS, WELD TUBE	241.87
125812	03/01/2017	LAWN TECH	6" SICKLE KNIFE	20.62
125813	03/01/2017	LEAGUE OF CALIFORNIA CITIES	2017 RIVERSIDE CITY DIVISION DUES	100.00
125814	03/01/2017	LYNN MERRILL & ASSOCIATES, INC.	INTERIM PARKS SUPPORT JAN 17	1,555.18
125815	03/01/2017	MADISON & COMPANY	1624 ARBORELLA CT/WATER DEPOSIT REFUND	116.04
125816	03/01/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	20,158.18
125817	03/01/2017	MARTIN ALCALA	VALENTINE'S LUNCHEON AT SENIOR CENTER	200.00
125818	03/01/2017	KENNETH MATTHEWS	WINTER BASKETBALL	92.00
125819	03/01/2017	CITY OF MENIFEE	REIMBURSE: PERRIS INVOICE BIOTOX LAB	1,603.00
125820	03/01/2017	MIKE HUDZINSKI	PLN 17-05025, 130 WALNUT	5,000.00
125821	03/01/2017	MISS CALIFORNIA REGIONAL	SPONSORSHIP FOR MS CA REGIONAL	3,000.00
125822	03/01/2017	MVP STUDIOS	WINTER BASKETBALL LEAGUE	1,228.50
125823	03/01/2017	NAPA AUTO PARTS	PRI WIRES	61.42
125824	03/01/2017	LEMUEL NEAL	WINTER YOUTH BASKETBALL	143.00
125825	03/01/2017	PHOTOGRAPHY BY KELLEN MURPHY	PREPRODUCED DISC & 50% DEPOSIT SPECIAL EVENTS	1,612.75
125826	03/01/2017	KENNETH PHUNG	PLANNING PROJECTS FEB 2017	5,200.00
125827	03/01/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	238.14
125828	03/01/2017	RIGHTWAY	PORTABLE TOILET SERVICES	307.15
125829	03/01/2017	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY CHANNEL ADDITIONAL DEPOSIT	1,000.00
125830	03/01/2017	RIVERSIDE COUNTY SHERIFF'S DEP	EXPLORER MEETINGS, EXTRA DUTY	6,791.29
125831	03/01/2017	ROW TRAFFIC SAFETY, INC	WATER PAYMET MAIL DROP/GUARDRAIL PANELS	3,815.75
125832	03/01/2017	SAFETY-KLEEN CORPORATION	VACUUM SERVICE	2,380.00
125833	03/01/2017	SCE	UTILITIES 1/25-2/24/17	5,203.01
125834	03/01/2017	SCOTT FAZEKAS & ASSOCIATES, INC	PLAN CHECK SERVICES	3,431.97
125835	03/01/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT, MAINT DISTRICT BILLS	1,657.50
125836	03/01/2017	THE SoCo GROUP INC	FUEL	76.65
125837	03/01/2017	LAURA SOSA	FITNESS INSTRUCTOR & LIVWELL FEB-MAR 17	1,602.50
125838	03/01/2017	SPARKLETT'S	BOTTLED WATER SERVICES	58.48
125839	03/01/2017	STATE HUMANE ASSOCIATION OF CA	2017 MEMBERSHIP DUES FOR ANIMAL CONTROL	100.00
125840	03/01/2017	STATER BROS MARKETS	NEOP SUPPLIES/MOM&TOTS/RECRUIMENTS	536.53
125841	03/01/2017	STETSON ENGINEERS INC	PROFESSIONAL SVCS, N. PERRIS WATER RIGHTS	1,207.81

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125842	03/01/2017	STEVE LEMON AIR CONDITIONING	MAINTENANCE: YOUTH CTR/GYM/CITY HALL/SR CTR	2,597.00
125843	03/01/2017	STOTZ EQUIPMENT	MOWER BLADES/SPINNER SPREADER	1,242.58
125844	03/01/2017	SYNTECH	STARTECH.COM	170.64
125845	03/01/2017	TASO TECH, INC	7 COMPUTERS FOR CODE ENFORCEMENT	6,391.19
125846	03/01/2017	SPECTRUM BUSINESS	INTERNET/CABLE FOR VARIOUS DEPTS FEB-MAR 17	5,136.53
125847	03/01/2017	TRI-LAKE CONSULTANTS, INC.	VARIOUS ENCROACHMENT PERMITS	2,762.96
125848	03/01/2017	TRI-R GENERAL CONTRACTORS INC	2ND DRAW, FERRELLGAS FAÇADE IMPROVEMENT	7,072.20
125849	03/01/2017	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 1/03-3/31/17	46,484.25
125850	03/01/2017	VAL VERDE GRAPHICS	SENIOR WALKING WALK	640.00
125851	03/01/2017	VISTA PAINT CORPORATION	SERVICE CHARGE	15.43
125852	03/01/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
125853	03/01/2017	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY16-17 & PERRIS JPA LOCAL AGENCY REV BONDS	27,007.04
125854	03/01/2017	XEROX CORPORATION	COPIER LEASE	710.74
125855	03/06/2017	EDUARDO SIDA	MILEAGE REIMBURSEMENT	28.08
125856	03/06/2017	CARL'S JR. RESTAURANTS LLC	CATERING FOR YAC EVENT	1,616.25
125857	03/10/2017	ADAME LANDSCAPE, INC.	MAINTENANCE GF-25, FEB 17	236.25
125858	03/10/2017	AFFANT COMMUNICATION, INC	SHORETEL MAINTENANCE	2,221.17
125859	03/10/2017	AIR & HOSE SOURCE, INC.	SOURCE PUMP PARTS	505.35
125860	03/10/2017	AMERICAN DIVING DOGS, INC.	LIVE PERFORMANCE FOR PETS ON PARADE EVENT	2,055.00
125861	03/10/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	360.00
125862	03/10/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	831.76
125863	03/10/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	3,538.00
125864	03/10/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,165.16
125865	03/10/2017	SYLVIA ARVIZU	VISION REIMBURSEMENT	299.99
125866	03/10/2017	AT&T	943-1871 2/22-3/21/17	122.65
125867	03/10/2017	AUTO ZONE COMMERCIAL	FUEL FILTERS/GMC TRUCK DOOR MIRROR	150.67
125868	03/10/2017	BASTION SECURITY INC.	SECURITY INTEGRATION, FOSS FIELD & MERCADO PARK	1,875.20
125869	03/10/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,057.00
125870	03/10/2017	ROSALBA BONILLA	VISION REIMBURSEMENT	138.21
125871	03/10/2017	BUCHALTER NEMER A PROFESSIONAL	BALANCE OF ESCROW FUNDS DEPOSIT BY ROSS INC	34,534.25
125872	03/10/2017	BUSCH, DARYL	MEDICAL PREMIUM REIMBURSEMENT	22.12
125873	03/10/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
125874	03/10/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
125875	03/10/2017	CAMPOS MATERIALS	4 YARDS OF BASE FOR SEVERN TRENT	112.06
125876	03/10/2017	CARR, RON	MEDICAL PREMIUM REIMBURSEMENT	58.64
125877	03/10/2017	CINTAS	FIRST AID KIT SUPPLIES	47.44
125878	03/10/2017	COLONIAL LIFE & ACCIDENT INSURANCE	FEBRUARY 2017	115.56
125879	03/10/2017	RODNEY CONNOR II	WINTER BASKETBALL GAME OFFICIAL	368.00
125880	03/10/2017	CORPORATE PAYMENT SYSTEMS	CREDIT CARD, LATE PAYMENT FEE	3.67
125881	03/10/2017	CREATIVE PRINTING	COLOR LABELS WITH CITY LOGO/GARDEN POSTER	64.65
125882	03/10/2017	DAN'S FEED AND SEED INC.	IRRIGATION ID TAGS/BRASS NOZZLE	43.07
125883	03/10/2017	DATA TICKET, INC.	DAILY CITATION PROCESSING, JANUARY 2017	318.14
125884	03/10/2017	DAVIS PLUMBING CO.	INSTALLED FLOW SWITCH & SEAL	850.00
125885	03/10/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	700.00
125886	03/10/2017	THE DUMBELL MAN FITNESS EQUIPMENT	MAINTENANCE SERVICE CALL	235.00
125887	03/10/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 1/26-2/23/17	110,505.30
125888	03/10/2017	ELITE ROAD SERVICES & TIRE, INC	TIRES	233.80
125889	03/10/2017	EMPLOYMENT SCREENING SERVICES	BACKGROUND SCREENING SERVICES	353.50
125890	03/10/2017	FEDERAL EXPRESS CORP	1/25-2/01/17	292.94
125891	03/10/2017	FRONTIER	FIRE DEPT. 2/13-3/12/17	267.95
125892	03/10/2017	GALLARDOS TRANSMISSION	TOWING SERVICES FROM "D" STREET	80.00
125893	03/10/2017	THE GAS COMPANY	UTILITIES 1/25-2/24/17	1,720.84
125894	03/10/2017	GB LANDSCAPE DESIGN	REPAIRED 2" GALVANIZED WATER MAINLINE	345.00
125895	03/10/2017	GORM, INC.	KITCHEN ROLL TOWELS, TOILET TISSUE	448.56
125896	03/10/2017	GREER'S CONCRETE	TREE & BUSH REMOVAL AT PERRIS BLVD & ORANGE	3,500.00
125897	03/10/2017	EVERETT HAMBLY IV	I.T. SUPPORT 2/20-3/05/17	1,794.00
125898	03/10/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL , DEC 31,2016	16,150.00
125899	03/10/2017	DARYL HARTWILL	VISION REIMBURSEMENT	354.75
125900	03/10/2017	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX AUDIT 4TH QTR	6,338.13
125901	03/10/2017	HOME DEPOT CREDIT SERVICES	GLADE AEROSOL, NAIL , NYLON CORD	52.71
125902	03/10/2017	HOME DEPOT U.S.A., INC.	SALES TAX REIMBURSEMENT AGREEMENT	279,747.75
125903	03/10/2017	INTERPRETERS UNLIMITED	SPANISH- SERVICE 12/15/16	32.00
125904	03/10/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR CHAMBER OF COMMERCE	192.71
125905	03/10/2017	LEGALSHIELD	FEBRUARY 2017	25.90
125906	03/10/2017	KENNETH MATTHEWS	WINTER BASKETBALL GAME OFFICIAL	161.00
125907	03/10/2017	MSA SYSTEMS, INC.	36 ROLLS, RECEIPT LABELS	682.59
125908	03/10/2017	NAPA AUTO PARTS	STARTER FOR CHEVY TRUCK PARTS/RETURNED ITEMS	92.18
125909	03/10/2017	LEMUEL NEAL	WINTER BASKETBALL GAME OFFICIAL	350.00
125910	03/10/2017	NESTLE WATERS OF NORTH AMERICA	PW ADMIN BOTTLED WATER	38.96
125911	03/10/2017	PACIFIC CODE COMPLIANCE	INSPECTIONS SERVICES/RIVERA JAN 17	4,062.95
125912	03/10/2017	PERRIS VALLEY PRINTING CO.	WATER BILLS	856.39
125913	03/10/2017	PITNEY BOWES INC	CONNECTRIGHT MAILER SOFTWARE	838.77
125914	03/10/2017	POSTER COMPLIANCE CENTER	COMPLIANCE POSTERS	153.36
125915	03/10/2017	PREBOT CONSTRUCTION	METZ PARK/CITY HALL/HIGHLAND VISTA/ROAD RUNNER WAY	5,350.00
125916	03/10/2017	PRESS-ENTERPRISE, THE	5 WEEK SUBSCRIPTION	36.36
125917	03/10/2017	R & R BUSINESS SOLUTIONS	MOTORCYCLE DECALS	94.40
125918	03/10/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	139.23
125919	03/10/2017	RIGHTWAY	PORTABLE TOILET SERVICES	94.08

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125920	03/10/2017	RCIT	APX 7500M DUAL BAND JAN 17	1,027.40
125921	03/10/2017	RIVERSIDE COUNTY SHERIFF'S DEP	EXTRA DUTY NOV-JAN 2017	23,949.74
125922	03/10/2017	COUNTY OF RIVERSIDE	FLEET DEC 2016	608.79
125923	03/10/2017	SAM'S CLUB DIRECT	KITCHEN/BREAKROOM/COUNCIL MEETING SUPPLIES	414.54
125924	03/10/2017	SCE	UTILITIES 1/26-2/27/17	8,324.20
125925	03/10/2017	SEVERN TRENT ENVIRONMENTAL SERVICES	MAINT & REPAIRS/PASSTHRU JANUARY 17	34,723.56
125926	03/10/2017	LAURA SOSA	FITNESS INSTRUCTOR 2/21-3/06/17	1,951.60
125927	03/10/2017	SPRINT	LEGAL COMPLIANCE DUI HOMICIDE CASE	30.00
125928	03/10/2017	STAFFMARK	TEMP STAFF SERVICES	184.68
125929	03/10/2017	THE STANDARD	LIFE/ AD&D LTD MARCH 17	1,383.11
125930	03/10/2017	STATE BOARD OF EQUALIZATION	STATE WATER RESOURCES CONTROL 7/01-6/30/17	22.08
125931	03/10/2017	STATER BROS MARKETS	AMERICORPS VOLUNTEERS/CODE INTERVIEWS/BIRTHDAYS	326.77
125932	03/10/2017	SUNSTATE EQUIPMENT CO	RENTAL RETURN OF PUMP, TRASH	1,185.53
125933	03/10/2017	SYNTECH	POWER SUPPLY HARDWARE	65.64
125934	03/10/2017	TEAMAN RAMIREZ & SMITH, INC	ACCOUNTING/AUDIT SERVICES JUNE 30, 2016	19,400.00
125935	03/10/2017	TEAMSTERS LOCAL 911	UNION DUES/MARCH 2017	2,346.00
125936	03/10/2017	SPECTRUM BUSINESS	CABLE/INTERNET MAR-APRIL 2017	237.56
125937	03/10/2017	RICHARD TOTH	UNIFORM REIMBURSEMENT	229.04
125938	03/10/2017	TYLER BUSINESS FORMS	A/P CHECKS	423.28
125939	03/10/2017	TYLER TECHNOLOGIES, INC.	ORIGINAL CONTRACT/FEBRUARY 17	948.27
125941	03/10/2017	VAR RESOURCES	TELECOM EQUIPMENT 3/15-4/14/17	990.90
125942	03/10/2017	VERIZON WIRELESS	ACCT 870873139-00005/00001 1/14-2/13/17	6,209.10
125943	03/10/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES-CITY SOCIAL MEDIA	1,171.98
125944	03/10/2017	WATER EDUCATION SERVICES, INC	WATER CONTRACT SERVICES, FEB 17	4,000.00
125945	03/10/2017	WCCR CONSTRUCTION	NEW PLAYGROUND AT COPPER CREEK PARK	14,500.00
125946	03/10/2017	XEROX CORPORATION	XEROX EQUIPMENT & SOFTWARE	75.43
125947	03/14/2017	MCDERMOTT, MICHAEL J	REIMBURSE LUNCH MEETING	85.00
125948	03/16/2017	ADAME LANDSCAPE, INC.	MONTHLY MAINT/JAN-FEB 2017	3,739.18
125949	03/16/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	475.23
125950	03/16/2017	BASTION SECURITY INC.	PW YARD/FEBRUARY 17	1,900.00
125951	03/16/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	LMD 1-2016-1702, PARTIAL RELEASE OF BID BOND	33,987.69
125952	03/16/2017	CAL STRIPE, INC	"D" STREET SIGNING & STRIPING	14,152.00
125953	03/16/2017	DAN'S FEED AND SEED INC.	1000 SANDBAGS	538.75
125954	03/16/2017	ECOLINE INDUSTRIAL SUPPLY	PENS, ODOR BLITZ	1,144.89
125955	03/16/2017	ESGIL CORPORATION	VALUATION AND PLAN CHECK SERVICES	3,687.52
125956	03/16/2017	EWING	ROUND UP, SAFETY GLASSES, NOZZLE & EMIT BOX	815.87
125957	03/16/2017	FASTENAL COMPANY	NUTS, TIES, ORANGE JACKET, WHITE & ORANGE PAINT	337.47
125958	03/16/2017	FULL THROTTLE	TRIPLE CROWN WALL PROJECT	19,748.25
125959	03/16/2017	GAVILAN SPRINGS NURSERY	LIBERTY PARK	4,438.80
125960	03/16/2017	GORM, INC.	GRAY ROLL LINERS, SPRAY BOTTLE	339.55
125961	03/16/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES/FEB 2017	6,895.00
125962	03/16/2017	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH FOR POTHoles/mini water heater	1,133.59
125963	03/16/2017	IMPERIAL SPRINKLER SUPPLY	RAINBIRDS, MARLEX, VALVES	203.97
125964	03/16/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES APRIL 2017	687.60
125965	03/16/2017	J&R CONCRETE PRODUCTS, INC.	CONCRETE PULLBOXES, COVERS	131.40
125966	03/16/2017	JDS ENTERTAINMENT	DEPOSIT FOR SENIOR CENTER EVENT	400.00
125967	03/16/2017	LASERS EDGE	LASER ENGRAVING	100.50
125968	03/16/2017	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE OF MOBILE STAGE	350.00
125969	03/16/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	30.50
125970	03/16/2017	RAMIREZ, ARGENIO	REIMBURSE HEALTH FAIR MEETING	54.70
125971	03/16/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	83.45
125972	03/16/2017	RIGHTWAY	PORTABLE TOILET SERVICES	307.15
125973	03/16/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT 1/01-1/31/17	75,583.06
125974	03/16/2017	RIVERSIDE COUNTY TREASURER	2ND INSTALL PROP. TAX #313081018-5	3,907.83
125975	03/16/2017	RIVERSIDE COUNTY TREASURER	2ND INSTALL PROP. TAX #313081020-6	5,464.56
125976	03/16/2017	SCE	UTILITIES 1/26-2/27/17	17,434.06
125977	03/16/2017	SPARKLETTS	BOTTLED WATER SERVICES	201.30
125978	03/16/2017	SPEEDY PUMPING	PUMPING SERVICES, 227 N "D" STREET	250.00
125979	03/16/2017	STATER BROS MARKETS	THINK TOGETHER/MEAD VALLEY SCHOOL	32.80
125980	03/16/2017	STOTZ EQUIPMENT	DRAFT LINKS	888.38
125981	03/16/2017	T.J. JANCA CONSTRUCTION, INC.	RESILIENT PLAYGROUND SURFACING	28,734.30
125982	03/16/2017	TEAMAN RAMIREZ & SMITH, INC	ACCOUNTING/AUDIT SERVICES JUNE 30, 2016	46,415.00
125983	03/16/2017	SPECTRUM BUSINESS	CABLE/INTERNET FEB-MAR 2017	26.30
125984	03/16/2017	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES DEC 2016	210,942.94
125985	03/16/2017	VERIZON WIRELESS	ACCT 870873139-00005 EQUIPMENT	72.33
125986	03/16/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED/FEBRUARY 17	49,800.00
125987	03/16/2017	WESTERN RIVERSIDE COUNCIL OF GOV.	TUMF FEES COLLECTED/FEBRUARY 17	221,825.00
125988	03/16/2017	WILLDAN FINANCIAL SERVICES	FY 15-16 CONTINUING DISCLOSURE	5,675.00
125989	03/16/2017	ZELAYA, JOSE	VISION REIMBURSEMENT	274.80
125990	03/23/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SERVICES, JAN-FEB 17	30,799.60
125991	03/23/2017	ACCESS ELECTRIC SUPPLY, INC.	LIGHT BULBS AND SOCKETS	695.63
125992	03/23/2017	ACQUONTEMP	TEMP STAFF SERVICES	259.05
125993	03/23/2017	AFB GROUP	PROFESSIONAL SERVICES, PARKS	8,370.00
125994	03/23/2017	AMERICAN ASPHALT SOUTH, INC.	P8-1083 2016 PAVEMENT REHAB PROJECT	6,991.20
125995	03/23/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	280.00
125996	03/23/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	475.23
125997	03/23/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT	2,474.00
125998	03/23/2017	COUNTY OF RIVERSIDE	ANIMAL CONTROL SHELTER SERVICES-JANUARY 17	8,775.00

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125999	03/23/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,192.41
126000	03/23/2017	AUTO ZONE COMMERCIAL	EXTRA LARGE FUNNEL	6.36
126001	03/23/2017	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO INSTRUCTOR FEB-MAR17	662.80
126002	03/23/2017	BELMUDEZ, RICHARD	VISION REIMBURSEMENT	279.83
126003	03/23/2017	BLUELINE RENTAL LLC	WHELL LOADER RENTAL	797.16
126004	03/23/2017	BMW MOTORCYCLES OF RIVERSIDE	BIKE SERVICE, PARTS & LABOR	1,224.38
126005	03/23/2017	DEREK BROWN	HIP HOP INSTRUCTOR	392.00
126006	03/23/2017	TONYA BURKE	VISION REIMBURSEMENT	85.00
126007	03/23/2017	CHEF LEE BURTON	ADULT NUTRITION CLASS	217.50
126008	03/23/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	PETS ON PARADE: FACE PAINTER	400.00
126009	03/23/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
126010	03/23/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
126011	03/23/2017	CAMERON WELDING SUPPLY	ARGON PACKED GAS/DRIVE ROLL KIT	83.54
126012	03/23/2017	CAPITAL ONE PUBLIC FUNDING	LOAN PAYMENT	2,563.82
126013	03/23/2017	CATHY OWENS	KAJUKENBO INSTRUCTOR	337.33
126014	03/23/2017	CLAY, MICHELLE	TUITION REIMBURSEMENT	495.00
126015	03/23/2017	COMMUNITY CONNECT	CDBG PROGRAM DEC-FEB 17	1,440.00
126016	03/23/2017	CORPORATE PAYMENT SYSTEMS	BIANCO: POSTAGE FOR ACA REPORTING 2016	13.60
126017	03/23/2017	CORPORATE PAYMENT SYSTEMS	ERWIN: APPLICATION FOR FINANCIAL AWARD/PAYPAL/PRINTER	740.24
126018	03/23/2017	CORPORATE PAYMENT SYSTEMS	NALEO EDUCATION FUND/HR/COUNCIL MEETING SUPPLIES	1,852.84
126019	03/23/2017	CPRS	MEMBERSHIP DUES 2017	150.00
126020	03/23/2017	CR&R	356 W 9TH STREET, CODE CASE	564.10
126021	03/23/2017	CREATIVE PRINTING	DOOR HANGERS/SUPPLIES FOR PROCLAMATIONS/BUSINESS CARDS	955.76
126022	03/23/2017	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES/FEB 2017	324.00
126023	03/23/2017	DAN'S FEED AND SEED INC.	STOPS RUST GLOSS/PROPANE 1-GALLON	53.89
126024	03/23/2017	DATA TICKET, INC.	DAILY CITATION PROCESSING, FEBRUARY 2017	192.78
126025	03/23/2017	DIAMOND ENVIRONMENTAL SERVICES	PATRIOT PARK	32.01
126026	03/23/2017	DMV RENEWAL	VEHICLE USED BY RCS	96.00
126027	03/23/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/07-3/08/17	2,336.34
126028	03/23/2017	EMERGENCY PET CLINIC OF TEMECULA	EMERGENCY CONSULTATION	60.00
126029	03/23/2017	EMPLOYMENT SCREENING SERVICES	SCREENING SERVICES, 3/07-3/09	1,266.50
126030	03/23/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	79,882.78
126031	03/23/2017	EWING	SUPPLIES FOR COMMUNITY GARDEN/PVC ADPTR/RAINBIRD	994.99
126032	03/23/2017	EXPERIAN	CREDIT SERVICES, FEB 17	54.59
126033	03/23/2017	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	FEBRUARY 2017 SERVICES	1,496.91
126034	03/23/2017	FLAVELL, TENNENBAUM & EDWARDS	APPRAISAL OF THE GOETZ RD RIGHT-OF-WAY PROJECT	35,000.00
126035	03/23/2017	FRONTIER	940-4036 3/16-4/15/17	262.08
126036	03/23/2017	THE GAS COMPANY	UTILITIES 2/01-3/01/17	54.52
126037	03/23/2017	GRAINGER	KEYS, WASHROOM ACCESSORIES	13.15
126038	03/23/2017	GRANICUS, INC.	MONTHLY SERVICES APRIL 17	1,776.75
126039	03/23/2017	GREER'S CONCRETE	CITY HALL PATCH BLACKTOP/CONCRETE CURB/REPAIRS	9,235.36
126040	03/23/2017	EVERETT HAMBLY IV	I.T. SUPPORT 3/06-3/19/17	2,080.00
126041	03/23/2017	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES/4G ECHO BACKPACK/DUAL FLUSH TOILET	482.49
126042	03/23/2017	IB REPROGRAPHICS	PERRIS VALLEY STORM DRAIN PLANS	308.79
126043	03/23/2017	AIA CORPORATION	YAC DECALS	184.43
126044	03/23/2017	IMPERIAL SPRINKLER SUPPLY	SPRINKLERS/PVC ADAPTERS FOR PARKS	5,026.59
126045	03/23/2017	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES APRIL 2017	61.80
126046	03/23/2017	INLAND PRESORT & MAILING SERVICES	MONTHLY MAILING SERVICES-SENIOR CENTER	66.90
126047	03/23/2017	JOLLY JUMPS	PETS ON PARADE	550.00
126048	03/23/2017	LA GARE CAFE	CATERING SERVICES FOR BREAKFAST W/ BUNNY EVENT	2,500.00
126049	03/23/2017	LANGSTON MOTORSPORTS	HONDA BIKE SERVICES, PARTS & LABOR	2,236.45
126050	03/23/2017	LAWN TECH	ROPE, THROTTLE TRIGGER, GRIP, CLUTCH	313.47
126051	03/23/2017	CAMEL FINANCIAL, INC	TUTORING SERVICES FEB 2017	1,350.00
126052	03/23/2017	LEAGUE OF CALIFORNIA CITIES	DIVISION MEETING 2/13/17	25.00
126053	03/23/2017	LOPEZ, CRYSTAL	MILEAGE REIMBURSEMENT	90.61
126054	03/23/2017	LOPEZ, CRYSTAL	HEALTH FAIR MEETING	15.95
126055	03/23/2017	M.H.M. & ASSOCIATES ENTERPRISE, INC	GRANT WRITING SERVICES-HEALTHY CITIES & SOCCER	7,800.00
126056	03/23/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,160.48
126057	03/23/2017	MCDERMOTT, MICHAEL J	REIMBURSE LUNCH MEETING	29.93
126058	03/23/2017	MR. G'S PLUMBING	REPAIRS AT CHAMBER OF COMMERCE,CITY HALL,FRANK EATON	480.00
126059	03/23/2017	NAPA AUTO PARTS	CAP SCREW	12.02
126060	03/23/2017	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	4,018.30
126061	03/23/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL/CDBG/EMERGENCY SVCS FEB 17	12,322.47
126062	03/23/2017	PERDUE & RUSSELL REAL ESTATE	REDLANDS AVE PROJECT	12,500.00
126063	03/23/2017	PERRIS ANIMAL HOSPITAL	EXAMINATION, PETS ON PARADE: VET SERVICES	820.40
126064	03/23/2017	PERRIS PROGRESS NEWSPAPER	INVITING BIDS, CDBG MEETINGS	1,514.26
126065	03/23/2017	PERRIS VALLEY YOUTH ASSOCIATION	6 BOXING MEMBERSHIPS	3,000.00
126066	03/23/2017	KENNETH PHUNG	AT TRAIL 12/16-2/28/17	500.00
126067	03/23/2017	PRINCIPLES CONTRACTING, INC	PERRIS VALLEY STORM DRAIN	59,850.00
126068	03/23/2017	RAMIREZ, ARGENIO	REIMBURSE: NEOP CONF. & MILEAGE	144.98
126069	03/23/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	548.92
126070	03/23/2017	RIGHTWAY	PORTABLE TOILET SERVICES	935.87
126071	03/23/2017	RK ENGINEERING GROUP INC	TRAFFIC STUDIES & NANDINA AVE PARKING SITE CASE	2,560.00
126072	03/23/2017	SCE	UTILITIES 12/15-3/09/17	66,252.47
126073	03/23/2017	SHEPHERD & STAATS INC	PROFESSIONAL SVCS, TRI-LAKE & ONSITE SUPPORT, FINANCE DEPT	6,245.00
126074	03/23/2017	THE SoCo GROUP INC	FUEL	1,705.28
126075	03/23/2017	LAURA SOSA	FITNESS INSTRUCTOR 3/06-3/16/17	1,123.20
126076	03/23/2017	SPARKLETT'S	BOTTLED WATER SERVICES	507.84

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126077	03/23/2017	STANLEY CONVERGENT SECURITY	MAINTENANCE & MONITORING 4/01-6/30/17	7,111.00
126078	03/23/2017	STATE OF CALIFORNIA	BLOOD ANALYSIS & FINGERPRINTING	99.00
126079	03/23/2017	STATER BROS MARKETS	MASTER GARDEN WORKSHOP & RECRUIMENT SUPPLIES	152.82
126080	03/23/2017	SUNGARD PUBLIC SECTOR INC	MAINTENANCE 4/01-4/30/17	3,388.00
126081	03/23/2017	TASO TECH, INC	I.T. SUPPORT MARCH 17/LICENSE RNWL/DESKTOP COMPUTERS	5,605.09
126082	03/23/2017	SPECTRUM BUSINESS	CABLE/INTERNET SVCS MAR-APRL 17	3,256.01
126083	03/23/2017	COUNTY OF RIVERSIDE	SLF COSTS JANUARY 17	23,859.98
126084	03/23/2017	VOYAGER FLEET	FUEL	1,173.80
126085	03/23/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS CORRINATION	4,262.50
126086	03/23/2017	WINZER CORPORATION	BLADES,ULTRAVIEW SUCTION GUN	1,493.45
126087	03/30/2017	ACCELA, INC	SUBSCRIPTION USER RENEWAL 4/02-4/01/18	30,665.28
126088	03/30/2017	AMBIENT ENVIRONMENTAL, INC.	ASBESTOS ABATEMENT 118 & 195 SOUTH D ST	6,490.00
126089	03/30/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	946.96
126090	03/30/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINTENANCE	6,459.00
126091	03/30/2017	ANGELA'S GLASS & MIRROR	WINDOW REPLACEMENT AT BOB GLASS GYM	280.94
126092	03/30/2017	ANIMAL CARE EQUIPMENT & SERVICES	FERAL CAT & SMALL MANNAL DENS	926.21
126093	03/30/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,397.18
126094	03/30/2017	BASTION SECURITY INC.	PUBLIC WORKS YARD MARCH 2017	1,900.00
126095	03/30/2017	BILL & DAVE'S LANDSCAPE MAINTENANCE	WEEDS/REMOVED TRASH NUEVO RD & FEB MAINT	5,482.50
126096	03/30/2017	CADENCE ENVIRONMENTAL CONSULTANTS	NIC INDUSTRIAL PROJECT 16-00003	4,745.85
126097	03/30/2017	CALOLYMPIC SAFETY	LEATHER DRIVERS' GLOVES	202.48
126098	03/30/2017	CG RESOURCE MANAGEMENT	PRELIM WQMP APPROVAL/DOWNTOWN PERRIS STATION	2,440.00
126099	03/30/2017	CMS COMMUNICATIONS, INC	PHONE/ANTI-GLARE SCREEN	2,374.88
126100	03/30/2017	COLONIAL LIFE & ACCIDENT INSURANCE	MARCH 2017	115.56
126101	03/30/2017	RODNEY CONNOR II	WINTER BASKETBALL GAME OFFICIAL	115.00
126102	03/30/2017	CORPORATE PAYMENT SYSTEMS	INFOSALES GENIE- MARKETING FOR HOUSING PROGRAMS	126.96
126103	03/30/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: CONFERENCE/MEALS/FUEL	361.26
126104	03/30/2017	CORTES DE PAVON, SARA	REIMBURSE YAC WORKSHOP, SUMMIT LUNCH/CDBG TRAINING	372.47
126105	03/30/2017	COUNTS UNLIMITED INC	TRAFFIC DATA COLLECTION	600.00
126106	03/30/2017	DAN'S FEED AND SEED INC	POST DRIVERS, STRAW	732.68
126107	03/30/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PROFESSIONAL CONSULTING SERVICES: PARKS & REC	3,217.15
126108	03/30/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	350.00
126109	03/30/2017	DISPENSING TECHNOLOGY CORP	UPM COLD PATCH	1,434.55
126110	03/30/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERY, SYNTHETIC OIL	415.78
126111	03/30/2017	STERICYCLE ENVIRONMENTAL SOLUTIONS	HYDRO BLASTED, REMOVE WASTE AT 101 E FIRST ST	16,748.70
126112	03/30/2017	DUTALE, INC. DBA MCS	FIBER OPTIC CABLE BETWEEN FINANCE & WIC BUILDING	5,399.00
126113	03/30/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 2/13-3/14/17	982.36
126114	03/30/2017	ELITE ROAD SERVICES & TIRE, INC	12 TIRES	2,859.24
126115	03/30/2017	EWING	TURF BLUE DYE, ROUNDUP, BEST TURF, SPRINKLERS, MARK PAINT	2,017.64
126116	03/30/2017	FASTENAL COMPANY	INSTALLATION OF SIGN POST ANCHORS	784.10
126117	03/30/2017	FEDERAL EXPRESS CORP	SHIP DATE 3/08/17	23.12
126118	03/30/2017	FRONTIER	FIRE DEPT. 3/13-4/12/17	226.19
126119	03/30/2017	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES 3/01-3/31/17	4,582.00
126120	03/30/2017	GENERAL MASTRIX CONSTRUCTION	CHAMBER OF COMMERCE	10,500.00
126121	03/30/2017	GORM, INC.	TOILET TISSUE, GRAY ROLL LINER	620.90
126122	03/30/2017	GOSCH - FORD - LINCOLN - MERCURY	CLEANER ASSEMBLIES, V-BELTS, SPARK PLUGS	782.63
126123	03/30/2017	GRANICUS, INC.	OPEN PLATFORM 4/01-4/30/17	283.25
126124	03/30/2017	GREER'S CONCRETE	CLEAN-UP, SIDEWALK REPAIRS, GRADING & COMPACTION 12TH ST	11,300.00
126125	03/30/2017	HAULAWAY	UNIT RENTAL 2/08-3/07/17	82.60
126126	03/30/2017	HAULAWAY STORAGE CONTAINERS, INC	UNIT RENTAL 1/11-2/07/17	82.60
126127	03/30/2017	HIDDEN EYE SECURITY / H.E.S.	FIRE SYSTEM MONITORING & MAINTENANCE	273.00
126128	03/30/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK FOOTBALL/BOXING BUILDING -RESTROOM	1,200.00
126129	03/30/2017	HOME DEPOT CREDIT SERVICES	KEYPAD ACCESS LEVER LOCKS/DOOR LOCK FOR FOSS FIELD PARK	502.07
126130	03/30/2017	IB REPROGRAPHICS	"D" STREET BOND & SPECS, FOSS FIELD, PERRIS BLVD WIDENING	1,304.43
126131	03/30/2017	IMA DESIGN, INC	PROFESSIONAL SERVICES 3/27-5/27/16	6,160.77
126132	03/30/2017	AIA CORPORATION	YAC EVENT - PROMO ITEM	160.19
126133	03/30/2017	IMPERIAL SPRINKLER SUPPLY	COUPLINGS, SPRINKLERS, REPLACEMENT BATTERY	1,071.20
126134	03/30/2017	IRON MOUNTAIN	FINANCE STORAGE 3/01-3/31/17	334.99
126135	03/30/2017	J.P. COOKE COMPANY	STAINLESS STEEL LIC. TAGS, RINGS	426.83
126136	03/30/2017	LARRY MORITA	ENGINEERING PRINTS	31.02
126137	03/30/2017	LEAGUE OF CALIFORNIA CITIES	2017 LOCAL STREET & ROADS	400.00
126138	03/30/2017	LEGALSHIELD	MARCH 2017	25.90
126139	03/30/2017	LOR GEOTECHNICAL GROUP INC	NUEVO RD & I-215 INTERCHANGE, TRIPLE CROWN WALL	15,519.50
126140	03/30/2017	LYNN MERRILL & ASSOCIATES, INC	SENIOR CONSULTANT LANDSCAPE MAINT FEB 2017	398.65
126141	03/30/2017	MANAGERPLUS	SOFTWARE AGREEMENT 5/27-5/26/2018	559.00
126142	03/30/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	8,039.83
126143	03/30/2017	MEDIA WIRED	YAC EVENT PROMO BUTTONS	150.00
126144	03/30/2017	METROPOINTE ENGINEERS, INC	I-215 NUEVO RD INTERCHANGE OCT-DEC 2016	44,862.45
126145	03/30/2017	MIRROR FINISH DETAIL AND SUPPLY	EXTERIOR WASH & POLISH STAGE	550.00
126146	03/30/2017	MR. G'S PLUMBING	CHAMBER OF COMMERCE, PW YARD, MAY RANCH, MONUMENT	987.50
126147	03/30/2017	NATIONAL DRIVE	TEAMSTERS DRIVE/MAR17	24.00
126148	03/30/2017	LEMUEL NEAL	YOUTH WINTER BASKETBALL GAME OFFICIAL	115.00
126149	03/30/2017	NPG CORPORATION	EMERGENCY SERVICES DUE TO FLOODING & STRIPING AT CASE RD	52,287.30
126150	03/30/2017	PACIFIC CODE COMPLIANCE	INSPECTIONS SERVICES/HOUSING DEPT FEB 2017	3,103.87
126151	03/30/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	155.20
126152	03/30/2017	PATH OF LIFE MINISTRIES	REQUEST #7 JAN 17, HOMELESS SERVICES	7,921.70
126153	03/30/2017	PERRIS ANIMAL HOSPITAL	HYPODERMIC NEEDLES	100.00
126154	03/30/2017	PERRIS PROGRESS NEWSPAPER	INVITING BIDS	3,033.05

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126155	03/30/2017	PERRIS VALLEY HISTORICAL MUSEUM	CITY SPONSORSHIP: RODS & RAILS, LIVEWELL EVENT	4,000.00
126156	03/30/2017	KENNETH PHUNG	PLANNING PROJECTS FEB 2017	5,600.00
126157	03/30/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/MAR 2017	4,850.36
126158	03/30/2017	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 2/01-2/28/17	9.10
126159	03/30/2017	REFLEX CORPORATION	DISPOSABLE SLIP LEADS	58.55
126160	03/30/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	523.69
126161	03/30/2017	RIGHTWAY	PORTABLE TOILET SERVICES	94.08
126162	03/30/2017	RK ENGINEERING GROUP INC	ETHANAC RD: REVISED PLANS	1,265.00
126163	03/30/2017	SAFETY-KLEEN CORPORATION	PARTS WASHER	451.33
126164	03/30/2017	SCE	UTILITIES 2/14-3/16/17	62.21
126165	03/30/2017	SEVERN TRENT ENVIRONMENTAL SERVICES	OPERATIONS & MAINT/DEC 16	80,987.44
126166	03/30/2017	SHEPHERD & STAATS INC	LMD PROJECT MANAGER	5,540.00
126167	03/30/2017	SIGMA BETA XI INC	YOUTH MENTOR/JOB TRAINER/FINANCIAL LITERACY INSTR.	1,932.49
126168	03/30/2017	SIMPLEXGRINNELL	BOB GLASS GYM FIRE ALARM, FEB 2017	5,085.03
126169	03/30/2017	THE SoCo GROUP INC	FUEL	2,001.75
126170	03/30/2017	SPARKLETTS	BOTTLED WATER SERVICES	129.27
126171	03/30/2017	STANLEY CONVERGENT SECURITY	MORGAN ST PARK 4/01-6/30/17	246.45
126172	03/30/2017	STARS IN STRIPES AWARDS	WINTER YOUTH BASKETBALL	1,853.28
126173	03/30/2017	STATER BROS MARKETS	VVUSD FOOD DEMO/RECRUITMENT SUPPLIES	24.96
126174	03/30/2017	STETSON ENGINEERS INC	PROFESSIONAL SERVICES: WATER SYSTEM OCT 2016	11,735.06
126175	03/30/2017	STEVE LEMON AIR CONDITIONING	HISTORICAL SOCIETY/COUNCIL CHAMBERS/ORIGINAL BLD DEPT	5,089.00
126176	03/30/2017	STOTZ EQUIPMENT	BLADE/BLOWER FAN FOR RIDING MOWER	514.47
126177	03/30/2017	SYNTECH	UBIQUITI UNIFI SWITCH/WIRELESS ACCESS	2,361.97
126178	03/30/2017	TOTALPLAN INC.	HAWORTH MODULAR FURNITURE-CODE ENFORCEMENT	21,735.24
126179	03/30/2017	TRI-LAKE CONSULTANTS, INC.	ENGINEERING SERVICES	49,874.19
126180	03/30/2017	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #134	7,300.66
126181	03/30/2017	THE UNITED STATES CONFERENCE OF MAYORS	MEMBERSHIP DUES FY 2018	5,269.00
126182	03/30/2017	UNITED WAY OF THE INLAND VALLEY	MARCH 2017 - PAYROLL DEDUCTION	140.66
126183	03/30/2017	VELASQUEZ, CHRISTOPHER	REIMBURSEMENT: OFFICE EQUIPMENT	189.60
126184	03/30/2017	VERIZON WIRELESS	2/14-3/13/17	5,762.02
126185	03/30/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	7,879.47
126186	03/30/2017	XEROX CORPORATION	COPIER LEASE	2,041.11
TOTAL REGISTER				\$ 3,048,529.01