

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
126445	05/04/2017	COUNTY OF RIVERSIDE EMD	CERT TRAINING SERVICES, MAR 17-19 2017	2,754.86
126446	05/04/2017	ACE INDUSTRIAL SUPPLY, INC	SHOVELS, BBQ SET, PUSHBROOMS	1,692.59
126447	05/04/2017	AFB GROUP	PROFESSIONAL SERVICES: PARKS	8,280.00
126448	05/04/2017	ALESHIRE & WYNDR, LLP	LEGAL SERVICES, NOV- JAN	16,815.69
126449	05/04/2017	AMERICAN FENCE COMPANY, INC	INSTALLATION & REMOVAL OF 84FT OF TEMP FENCE	750.00
126450	05/04/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	195.48
126451	05/04/2017	ANDERSON ELECTRIC	REPAIRS: FIRE STATION, CITY HALL, MONUMENT PARK, D ST	2,290.00
126452	05/04/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,225.30
126453	05/04/2017	AUTO ZONE COMMERCIAL	XTREME CARPET, TURN SIGNALS	298.41
126454	05/04/2017	BASTION SECURITY INC.	TROUBLESHOOTING SERVICES FOR CITY HALL	225.00
126455	05/04/2017	CHEF LEE BURTON	HEALTH FAIR PARTICIPATION	505.00
126456	05/04/2017	CADENCE ENVIRONMENTAL CONSULTA	PROFESSIONAL SERVICES: PLANNING DEPT	14,118.25
126457	05/04/2017	CAL STRIPE, INC	STRIPING SERVICES AT MURRIETA RD & RIDER	11,955.00
126458	05/04/2017	DEPARTMENT OF INDUSTRIAL RELATIONS	CAL/OSHA CITATION INSPECTION 1188617	280.00
126459	05/04/2017	CAMERON WELDING SUPPLY	ARGON GAS	42.41
126460	05/04/2017	CHRISTINA AVILA	EDUCATION REIMBURSEMENT	1,500.00
126461	05/04/2017	CORPORATE CASUALS	UNIFORMS- PERFORMANCE POLOS	1,206.65
126463	05/04/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: BUSINESS MEALS/FUEL 3/09-4/06/17	427.25
126464	05/04/2017	CORPORATE PAYMENT SYSTEMS	HEALTH FAIR GIVEAWAYS/NEOP REGISTRATION	1,852.13
126465	05/04/2017	CORPORATE PAYMENT SYSTEMS	HEALTH FAIR GIVEAWAYS/YAC DEMO/CMMTY GARDEN SUPPLIES	2,210.05
126466	05/04/2017	CORPORATE PAYMENT SYSTEMS	HEALTH FAIR GIVEAWAYS/BUNNY BRKFST/TEEN CTR/LIVWELL HIKE	4,331.50
126467	05/04/2017	CR&R	TRASH COLLECTED/ APRIL 2017	355,875.81
126468	05/04/2017	CREATIVE PRINTING	INSPECTION REQUESTS/AUTISM AWARENESS POSTER/FLYERS	111.47
126469	05/04/2017	CRWA	MEMBERSHIP DUES D. HARTWILL, NOV 2015-2016	989.00
126470	05/04/2017	CUSTOM WINDOW COVERINGS	REPAIR CELL SHADE, RESTRING	80.00
126471	05/04/2017	DAN'S FEED AND SEED INC.	PET FOOD, POWDER, SINGLE CUT KEYS	32.06
126472	05/04/2017	EASTERN MUNICIPAL WATER DISTRI	DEPOSIT FOR RECYCLED WATER IRRIGATION	2,700.00
126473	05/04/2017	EASTERN MUNICIPAL WATER DISTRI	DEPOSIT FOR RWIP	3,200.00
126474	05/04/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 3/14-4/13/17	375.28
126475	05/04/2017	ELITE ROAD SERVICES & TIRE, IN	SERVICE CALL, FUEL SURCHARGE, FLAT REPAIR	259.70
126476	05/04/2017	EMPLOYMENT SCREENING SERVICES,	SCREENING 3/24/17	52.00
126477	05/04/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	23,385.06
126478	05/04/2017	FASTENAL COMPANY	CIK RESIDUAL INSSECTICIDE	364.98
126479	05/04/2017	FEDERAL EXPRESS CORP	SHIPPING 3/15-3/21/17	162.76
126480	05/04/2017	FRONTIER	ACCT 121896-5 3/19-4/18/17	73.56
126481	05/04/2017	GAVILAN SPRINGS NURSERY	COLOR WOOD CHIP/RED	2,661.43
126482	05/04/2017	GORM, INC.	ROLL TOWELS, TOILET TISSUE, LINERS, HAND SOAP REFILLS	844.33
126483	05/04/2017	EVERETT HAMBLY IV	IT SUPPORT 4/17-4/30/17	2,236.00
126484	05/04/2017	HONEYWELL GLOBAL FINANCE	LOAN PAYMENT, ENERGY CHARGES MARCH 2017	15,879.09
126485	05/04/2017	DESTINY HOYOS	DEPOSIT: 2017 YOUTH SUMMER PROGRAM	150.00
126486	05/04/2017	IMPERIAL SPRINKLER SUPPLY	RAINBIRDS	712.87
126487	05/04/2017	JERI LEE	DEPOSIT: 2017 YOUTH SUMMER PROGRAM, ZUMBA	400.00
126488	05/04/2017	JIMENEZ, ROSA M	VISION REIMBURSEMENT FY 16-17	400.47
126490	05/04/2017	LYNN MERRILL & ASSOCIATES, INC.	INTERIM PARKS SUPPORT/MARCH 17	347.33
126491	05/04/2017	MAMCO INC.	NUEVO RD INTERCHANGE: I-215	661,261.75
126492	05/04/2017	METROPOINTE ENGINEERS, INC.	I-215/NUEVO RD INTERCHANGE, JAN 17	10,320.00
126493	05/04/2017	MIRROR FINISH DETAIL AND SUPPL	DETAIL CHEVY TRUCK	350.00
126494	05/04/2017	MOORE FENCE COMPANY	HEALTH FAIR VENDOR NUMBERS	15.08
126495	05/04/2017	MR. G'S PLUMBING	BOYS & GIRLS CLUB	105.00
126496	05/04/2017	MR. G'S PLUMBING	CHAMBER OF COMMERCE/BOYS & GIRLS CLUB	290.00
126497	05/04/2017	MVHS ELITE MUSIC AND COLORGUARD	CHRISTMAS PARADE: SCSBOA PARADE, 3RD PLACE WINNER	250.00
126498	05/04/2017	NAPA AUTO PARTS	HIGH POWER IND V-BELTS, FHP BELT	134.99
126499	05/04/2017	NESTLE WATERS OF NORTH AMERICA	DEVELOPMENT SERVICES, 3/08-3/22/17	38.94
126500	05/04/2017	NEW HORIZON CARPETS	CODE ENFORCEMENT OFFICE	6,500.00
126501	05/04/2017	OGAWA, MICHELE	REIMBURSE: ICSC FLIGHT	285.96
126502	05/04/2017	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL/EMERGENCY/HOUSING/MARCH 2017	16,313.43
126503	05/04/2017	PERRIS ACQUISITION, LLC	2ND PAYMENT- RESTAURANT INCENTIVE PROGRAM: CORKY'S	100,000.00
126504	05/04/2017	PERRIS PROGRESS NEWSPAPER	SALE OF WATER UTILITY/2ND READING OF ORDINANCE	317.96
126505	05/04/2017	KENNETH PHUNG	PROFESSIONAL SERVICES: PLANNING PROJECTS	10,100.00
126506	05/04/2017	POINDEXTER CONSULTING GROUP	STRATEGIC PLANNING SESSION	3,000.00
126507	05/04/2017	PREFERRED CONCRETE INC.	SAW CUT 6" W X 13FT LONG	1,000.00
126508	05/04/2017	RAMIREZ, ARCENIO	MILEAGE/EQUIPMENT REIMBURSEMENT	185.52
126509	05/04/2017	VINCE RAMIREZ	REIMBURSE: WORK BOOTS	107.75
126510	05/04/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	387.53
126511	05/04/2017	RIVERSIDE COUNTY SHERIFF'S DEP	LAW ENFORCEMENT CONTRACT FEB-MAR 2017	2,161,795.21
126512	05/04/2017	JESSICA RODRIGUEZ	BREAKFAST WITH BUNNY: REFUND	13.00
126513	05/04/2017	SCE	3/16-4/17/17	46.16
126514	05/04/2017	THE SoCo GROUP INC	FUEL CARDS/WILL CALL	2,401.90
126515	05/04/2017	LAURA SOSA	FITNESS INSTRUCTOR APRIL 2017	3,258.85

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126516	05/04/2017	SPARKLETT'S	BOTTLED WATER, FEB-MAR 2017	39.78
126517	05/04/2017	STATER BROS MARKETS	MOM & TOTS/BREAKFAST W/BUNNY/KITCHEN SUPPLIES/GARDEN	496.80
126518	05/04/2017	TASO TECH, INC	DIAGNOSE OUTAGE FOR PUBLIC WORKS	210.00
126519	05/04/2017	SPECTRUM BUSINESS	CONF ROOM 135 N D ST/BCP FIRE ALARM 4/14-5/13/17	121.73
126520	05/04/2017	TRANSPORT GRAPHICS	10-INCH CITY LOGOS	301.91
126521	05/04/2017	TRI-LAKE CONSULTANTS, INC.	NUEVO RD INTERCHANGE/PERRIS BLVD WIDENING/ETHANAC RD	96,130.07
126522	05/04/2017	U.S. HEALTHWORKS MEDICAL GROUP	PHYSICAL 3/16-3/20/17	152.00
126523	05/04/2017	VAL VERDE UNIFIED SCHOOL DIST	NOTE CARDS/ENVELOPES	100.00
126524	05/04/2017	JOE VARGO	MILEAGE REIMBURSEMENT	272.85
126525	05/04/2017	VERIZON WIRELESS	ACCT 672397692-00001 3/11-4/10/17	66.21
126526	05/04/2017	WEST COAST ARBORISTS, INC	TREE MAINTENANCE 4/01-4/15	36,285.00
126527	05/04/2017	WEST COAST STRUCTURES, INC.	BRIDGE REPAIR- GOETZ RD/RAMONA/NUEVO RD	99,555.14
126528	05/04/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES, VARIOUS DEPTS.	919.47
126529	05/04/2017	WESTERN EXTERMINATOR COMPANY	CLEAN UP FOR SENIOR CENTER	3,600.00
126530	05/04/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED/MARCH 2017	9,960.00
126531	05/04/2017	WESTERN RIVERSIDE COUNCIL OF G	TUMF FEES COLLECTED/MARCH 2017	44,365.00
126532	05/04/2017	WLPX PERRIS TRIANGLE, LLC	FCMD 1 ANNEXATION FOR PM 36266	5,250.00
126533	05/04/2017	XEROX CORPORATION	COPIER LEASE/GYM/MARCH 17	692.00
126534	05/11/2017	4IMPRINT, INC.	MARKETING ITEMS FOR CERT PROGRAM	624.10
126535	05/11/2017	ABSOLUTE SECURITY INTERNATIONA	UNARMED GUARD 4/01-4/30/17	15,803.31
126536	05/11/2017	ADAME LANDSCAPE, INC.	GF-25 MONTHLY MAINT/APRIL 17	236.25
126537	05/11/2017	ALESHIRE & WYNDR, LLP	LEGAL SERVICES, JAN 17	29,398.01
126538	05/11/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	640.00
126539	05/11/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	749.25
126540	05/11/2017	ANDERSON ELECTRIC	REPAIRS: CITY HALL/PARKS/COUNCIL CHAMBERS	3,838.00
126541	05/11/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	4,108.75
126542	05/11/2017	AT&T	PW FAX LINES 4/22-5/21/17	123.28
126543	05/11/2017	AUTOMATED GATE SERVICES, INC	MULTI CODE TRANSMITTER	306.93
126544	05/11/2017	BARR DOOR, INC.	RESTROOM DOOR REPAIRS/CHAMBER OF COMMERCE	568.00
126545	05/11/2017	BARRY KAY ENTERPRISES, INC	PEE WEE/MIGHTY MITES SOCCER JERSEYS	3,830.62
126546	05/11/2017	BLUELINE RENTAL LLC	5 GALLON WATER TRAILER RENTAL	368.11
126547	05/11/2017	BOYS & GIRLS CLUB OF PERRIS	CDBG GRANT STAFF SUPPORT 16-17	10,144.79
126548	05/11/2017	CHEF LEE BURTON	CHEF IN THE GARDEN- BOYS & GIRLS CLUB	170.00
126549	05/11/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
126550	05/11/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
126551	05/11/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
126552	05/11/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
126553	05/11/2017	ARTURO CERVANTES	SEAGATE BACKUP/HARD DRIVE FOR AZITA	75.41
126554	05/11/2017	CHAVEZ, SABRINA	REIMBURSE: HOUSING CONFERENCE 2017	500.00
126555	05/11/2017	CINTAS	FIRST AID KIT SUPPLIES	441.68
126556	05/11/2017	CODE 5 GROUP, LLC	JAG GRANT- 3G UPGRADE WITH TRADE-IN	462.00
126557	05/11/2017	COLONIAL LIFE & ACCIDENT INS	BCN E8760779/APRIL 2017	115.56
126558	05/11/2017	COOPERATIVE PERSONNEL SERVICES	CLASS & COMP STUDY	24,140.41
126559	05/11/2017	CORPORATE PAYMENT SYSTEMS	MIRAMONTES: PRINTER/BUSINESS MEALS	111.77
126560	05/11/2017	CORPORATE PAYMENT SYSTEMS	PLANNING PAYPAYL FEE/POWTOON - VIDEO PRESENTATION	258.00
126561	05/11/2017	CREASON & AARVIG, LLP	PROFESSIONAL SERVICES	760.00
126562	05/11/2017	CREATIVE PRINTING	RODS & RAILS/HEALTH FAIR INVITATIONS/BUSINESS CARDS	633.74
126563	05/11/2017	DAN'S FEED AND SEED INC.	SINGLE CUT KEY	2.14
126564	05/11/2017	COUNTY OF RIVERSIDE	VECTOR CONTROL 2 QTRS JLY-SEP & OCT-DEC 2016	13,405.19
126565	05/11/2017	DEPT OF TRANSPORTATION	SIGNALS & LIGHTING JAN-MAR 2017	1,394.61
126566	05/11/2017	STERICYCLE ENVIRONMENTAL SOLUTIONS	WASTE CLEAN UP & DISPOSAL	2,411.65
126567	05/11/2017	EASTERN MUNICIPAL WATER DISTRICT	3/21-4/23/17	143,175.21
126568	05/11/2017	EMPLOYMENT SCREENING SERVICES,	BACKGROUND SCREENING 4/04/17	51.00
126569	05/11/2017	EX-CON COMPETITION	EX-CON CONFERENCE JUNE 2017	1,045.00
126570	05/11/2017	EXPERIAN	CREDIT SERVICES 4/03-4/27/17	66.15
126571	05/11/2017	EXPLORER POST #522	EXPLORER BANQUET	125.02
126572	05/11/2017	FEDERAL EXPRESS CORP	SHIPPING 4/06-5/23/17	191.14
126573	05/11/2017	FRONTIER	SEVERN TRENT WATER 4/16-5/15/17	260.80
126574	05/11/2017	GALLS LLC	SEASO JACKETS FOR ANIMAL CONTROL DEPT	206.84
126575	05/11/2017	THE GAS COMPANY	3/27-4/25/17	580.48
126576	05/11/2017	GENERAL MASTRIX CONSTRUCTION,	ROOF REPAIRS AT CITY HALL/BOYS & GIRLS CLUB/CHAMBER OF COM	5,320.00
126577	05/11/2017	GORM, INC.	TOILET TISSUE/GRAY ROLL LINER	436.03
126578	05/11/2017	GOSCH - FORD - LINCOLN - MERCU	HANDLE FOR UNIT 12-687	45.49
126579	05/11/2017	GRANICUS, INC.	OPEN PLATFORM 5/01-5/31/17	283.25
126580	05/11/2017	GRAPHIC SOLUTIONS, LTD	PERRIS CITY BRANDING	4,160.00
126581	05/11/2017	EVERETT HAMBLY IV	EXAM & LICENSE FEE FOR UNMANNED AIRCRAFT GENERAL	150.00
126582	05/11/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK: APPLICATION 2 & 3 PERIOD END 2/28/17	89,518.50
126583	05/11/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT	4,400.00
126584	05/11/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK FOOTBALL/BOXING	3,765.00

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126585	05/11/2017	HOME DEPOT CREDIT SERVICES	TOILES FOR HARLEY KNOX OFFICE/PETS ON PARADE DEMO/ETC	1,373.76
126586	05/11/2017	IMPERIAL SPRINKLER SUPPLY	PARKS SUPPLIES	488.37
126587	05/11/2017	IPMA - HR	IPMA YEARLY MANAGEMENT RENEWAL	397.00
126588	05/11/2017	J & S STRIPING	INSTALL THERMO STOP	2,392.00
126589	05/11/2017	JOBS AVAILABLE INC.	AUDIOVISUAL SPECIALIST/ANIMAL CONTROL OFFICER	702.00
126590	05/11/2017	JOHNSON MACHINERY CO.	SKIDSTEER TRASK TYPE RENTAL	2,243.50
126591	05/11/2017	LAKE CHEVROLET	CLIPS, BEZEL	76.37
126592	05/11/2017	LANGSTON MOTORSPORTS	MOTORBIKE SERVICES	232.72
126593	05/11/2017	LEGALSHIELD	APRIL 2017	25.90
126594	05/11/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	17,265.26
126595	05/11/2017	DAVID MARTINEZ	REIMBURSE: TEEN CENTER TRAINING SUPPLIES	93.24
126596	05/11/2017	MR. G'S PLUMBING	1093 HARLEY KNOX/CHAMBER OF COMMERCE	230.00
126597	05/11/2017	MVP STUDIOS	144 PRE-PAID LEAGUE PACKAGES	768.04
126598	05/11/2017	NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE- CODE ENFORCEMENT	3,566.35
126599	05/11/2017	NATIONAL STORM WATER	CERTIFIED STORMWATER INSPECTOR TRAINING	824.00
126600	05/11/2017	NESTLE WATERS OF NORTH AMERICA	DEVELOPMENT SERVICES 2/06-2/22/17	564.11
126601	05/11/2017	OGAWA, MICHELE	REIMBURSE: ICSC FLIGHT FOR C. CHUNG	231.96
126602	05/11/2017	PACIFIC CODE COMPLIANCE	CDBG PROGRAM-B. JOHNSON/APRIL 2017	3,200.00
126603	05/11/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	107.01
126604	05/11/2017	PCMG	THUNDERBOLT CABLE	79.71
126605	05/11/2017	KENNETH PHUNG	PLANNING PROJECTS/APRIL 17	9,160.00
126606	05/11/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/APRIL 17	4,910.43
126607	05/11/2017	RAMIREZ, ARCEÑO	MILEAGE REIMBURSEMENT	86.24
126608	05/11/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	3,179.51
126609	05/11/2017	RIGHTWAY	PORTA TOILET SERVICES	484.56
126610	05/11/2017	RIVCO COATINGS	RED CURB STRIPING	19,997.40
126611	05/11/2017	RIVERSIDE COUNTY CLERK - RECOR	MARCH 2017 RECORDINGS	322.00
126612	05/11/2017	COUNTY OF RIVERSIDE	FLEET BILLING - FEB 2017	898.23
126613	05/11/2017	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW	330.00
126614	05/11/2017	ROSA'S BRIDE & TUX SHOP	HEALTH FAIR 4/22/17	1,007.46
126615	05/11/2017	ROW TRAFFIC SAFETY, INC	STREET SWEEPING SIGNS/ST NAME SIGNS/POSTS/ANCHORS	1,699.14
126616	05/11/2017	SCE	3/28-4/27/17	8,181.95
126617	05/11/2017	SIDA, ALBERT	LOGO CREATION FOR THE PERRIS GREEN CITY FARM	475.00
126618	05/11/2017	DANIEL SOARES	REIMBURSE: WORK BOOTS	69.57
126619	05/11/2017	SOUTH COAST AQMD	AQMD FEE - JUNE 2016 - JULY 2017	125.47
126620	05/11/2017	SPARKLETT'S	BOTTLED WATER	217.98
126621	05/11/2017	STANLEY CONVERGENT SECURITY, I	MONITORING, VARIOUS DEPTS	1,410.93
126622	05/11/2017	STATE OF CALIFORNIA	FINGERPRINT APPS/BLOOD ALCOHOL ANALYSIS	347.00
126623	05/11/2017	STATER BROS MARKETS	REC CLASSROOM SUPPLIES/APRIL BIRTHDAYS/NEW HIRE ORIENTATIC	375.98
126624	05/11/2017	SUNGLASS VILLE	HEALTH FAIR GIVEAWAYS	263.99
126625	05/11/2017	SYNTECH	BACK-UP SERVICES, MARCH 17	2,097.25
126626	05/11/2017	T.J. JANCA CONSTRUCTION, INC.	RESILIENT PLAYGROUND SURFACING: COPPER CREEK	3,192.70
126627	05/11/2017	TASO TECH, INC	DESKTOP COMPUTER & MONITOR FOR PW/WEB SECURITY-LICENSE	6,893.69
126628	05/11/2017	TEAMSTERS LOCAL 911	UNION DUES/APRIL 2017	2,487.00
126629	05/11/2017	SPECTRUM BUSINESS	CABLE/FIRE ALARM/FAX LINES	249.89
126630	05/11/2017	TRANSPORT GRAPHICS	2 SETS UNIT NUMBERS 17-578 & 17-750	42.49
126631	05/11/2017	TRI-R GENERAL CONTRACTORS INC	BEAUTIFICATION PRGM: 1950 SUMMERTREE/102 EVERGREEN PL	19,185.30
126632	05/11/2017	TROPHIES UNLIMITED	VOLUNTEER DINNER	268.56
126633	05/11/2017	TYLER BUSINESS FORMS	ADDITIONAL 1099 FORMS	168.55
126634	05/11/2017	U.S. HEALTHWORKS MEDICAL GROUP	PRE-EMPLOYMENT PHYSICALS	760.00
126635	05/11/2017	VAR RESOURCES	TELECOM EQUIPMENT 5/15-6/14/17	990.90
126636	05/11/2017	VERIZON WIRELESS	ACCT 870873139-00001 3/14-4/13/17	2,691.68
126637	05/11/2017	VILLICANA, ERIC	SHELTER FOR VERMICOMPOSTING WORM BIN- COMMUNITY GARDE	80.00
126638	05/11/2017	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM FOR ENTERPRISE/SPECIAL DISTRICT	4,000.00
126639	05/11/2017	XEROX CORPORATION	COPIER LEASE/SENIOR CENTER	390.21
126640	05/11/2017	YOURMEMBERSHIP.COM, INC	JOB POSTING: ANIMAL CONTROL OFFICER	330.00
126641	05/11/2017	LOPEZ, CRYSTAL	HEALTH FAIR DEMONSTRATION	67.72
126642	05/18/2017	ACCESS ELECTRIC SUPPLY, INC.	MONUMENT PARK/LAMPS AT CITY HALL & LIBRARY	1,136.98
126643	05/18/2017	ADAME LANDSCAPE, INC.	MONTHLY LANDSCAPE MAINT/DECEMBER 16	3,189.18
126644	05/18/2017	AFI	Payment for Badge model 100 S96TAC	42.00
126645	05/18/2017	ALL AMERICAN ASPHALT	P8-1216 REDLANDS AVE	89,429.91
126646	05/18/2017	AMERICAN EAGLE TROPHIES	EMPLOYEE RECOGNITION	75.60
126647	05/18/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	520.00
126648	05/18/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,121.31
126649	05/18/2017	ANA WATTS PHOTOGRAPHY & GRAPHI	SENIOR PROM MARKETING MATERIAL	375.00
126650	05/18/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT FOR CITY HALL AND PARKS	6,015.00
126651	05/18/2017	ANDERSONPENNA PARTNERS, INC.	CONSULTING SERVICES: CODE ENFORCEMENT BOOT CAMP	4,950.00
126652	05/18/2017	ANGELA'S GLASS & MIRROR	SINGLE GLAZE WINDOW REPAIR	168.49
126653	05/18/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES/MARCH 2017	8,775.00

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126654	05/18/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,111.94
126655	05/18/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,887.20
126656	05/18/2017	BMW MANAGEMENT	BALANCE OWED FOR SENIOR PROM CATERING	1,050.00
126657	05/18/2017	DEREK BROWN	HIP HOP INSTRUCTOR	443.45
126658	05/18/2017	CINTAS	FIRST AID KIT SUPPLIES	66.55
126659	05/18/2017	CITIZENS BUSINESS BANK	REPLENISH PETTY CASH	941.96
126660	05/18/2017	COMMERCIAL DOOR CO, INC	REPAIRS AT BOB GLASS GYM	576.72
126661	05/18/2017	CR&R	SOLID WASTE COLLECTIONS/MAR 17	90,652.69
126662	05/18/2017	CREATIVE PRINTING	45 DAY NOTICES/PROM INVITATIONS/NEOP FLYER/SIGNS	3,833.39
126663	05/18/2017	DAN'S FEED AND SEED INC.	PET FOOD/SINGLE CUT KEYS/MALE ADAPTERS/STRAW HAT	161.28
126664	05/18/2017	DATA TICKET, INC.	DAILY CITATION PROCESSING/MAR 17	188.44
126665	05/18/2017	DAVIS PLUMBING CO.	MAY RANCH PARK	2,282.00
126666	05/18/2017	DUNN-EDWARDS CORPORATION	PAINT FOR MANAGEMENT ANALYST OFFICE- PW	11.08
126667	05/18/2017	EASTERN MUNICIPAL WATER DISTRICT	4/03-5/03/17	21,285.36
126668	05/18/2017	EASTERN MUNICIPAL WATER DISTRI	SEWER UTILITY COLLECTIONS/MAR 17	192,430.32
126669	05/18/2017	EMPLOYMENT SCREENING SERVICES,	PRE-EMPLOYMENT PHYSICALS	3.75
126670	05/18/2017	EWING	PVP PIPE FOR HARLEY KNOX OFFICE, ADAPTERS, NIPPLES	208.88
126671	05/18/2017	FULL THROTTLE	GRAFFITI ABATEMENT/MAY 2017	4,582.00
126672	05/18/2017	THE GAS COMPANY	4/01-5/01/17	115.74
126673	05/18/2017	GOLDSTAR ASPHALT PRODUCTS	TEMP BAGGED ASPHALT/PERM COLD PATCH	662.66
126674	05/18/2017	EVERETT HAMBLY IV	IT SUPPORT 5/01-5/14/17	2,054.00
126675	05/18/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT/REPAKED VALVES/TREE MAINTENANCE	7,750.00
126676	05/18/2017	HIRSCH & ASSOCIATES INC	ENCHANTED HILLS COMMUNITY PARK	53,400.00
126677	05/18/2017	HOME DEPOT CREDIT SERVICES	BURLAP GARDENING TOTES/SUPPLIES TO REMODEL OFFICE, PW	426.11
126678	05/18/2017	IB REPROGRAPHICS	PATRIOT PARK	100.05
126679	05/18/2017	IMPERIAL SPRINKLER SUPPLY	RAINBIRDS/NOZZLES/PVC/BLADE	1,164.32
126680	05/18/2017	IRON MOUNTAIN	FINANCE DEPT STORAGE 5/01-5/31/17	334.99
126681	05/18/2017	JDS ENTERTAINMENT	BALANCE OWED FOR SENIOR PROM BAND	800.00
126682	05/18/2017	JOHNSON MACHINERY CO.	RENTAL RETURN, SKIPLOADER	835.55
126683	05/18/2017	LOPEZ, CRYSTAL	MILEAGE REIMBURSEMENT	153.01
126684	05/18/2017	MAMCO INC.	APPLICATION #10 3/31/17 NUEVO RD INTERCHANGE	271,515.70
126685	05/18/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	13,178.03
126686	05/18/2017	MARRIOTT MONTEREY	COUNCIL MEMBERS TRAVEL EXP/CONFERENCE	2,088.72
126687	05/18/2017	MOORE FENCE COMPANY	RIDER & EVANS	1,277.47
126688	05/18/2017	MR. G'S PLUMBING	MAY RANCH PARK	125.00
126689	05/18/2017	MUSIK JUNKIES	BALANCE OWED FOR SENIOR PROM DJ SERVICES	200.00
126690	05/18/2017	NATIONAL DRIVE	APRIL 2017	22.00
126691	05/18/2017	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW TESTING	80.00
126692	05/18/2017	AMELIA M. OROSCO	UB REFUND	125.00
126693	05/18/2017	PCMG	CURVED ULTRAWIDE MONITOR	935.87
126694	05/18/2017	PERRIS VALLEY YOUTH ASSOC.	7 BOXING MEMBERSHIPS	3,500.00
126695	05/18/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	1,953.08
126696	05/18/2017	RICE FIRE PROTECTION	T.I. FIRE SPRINKLER PERMIT	979.45
126697	05/18/2017	RIGHTWAY	PORTA TOILET SERVICES	482.28
126698	05/18/2017	RCIT	APX 7500 DUAL BAND 3/01-3/31/17	1,027.40
126699	05/18/2017	ROSA'S BRIDE & TUX SHOP	YAC EVENT- LINENS	80.81
126700	05/18/2017	SCE	2/27-4/27/17	5,002.11
126701	05/18/2017	SEVERN TRENT ENVIRONMENTAL SVC	FEB-MAR 2017 PASS THRU	13,170.93
126702	05/18/2017	SHEPHERD & STAATS INC	FCMD 1 PROJECT MANAGER	4,020.00
126703	05/18/2017	SHERATON DALLAS HOTEL	NALEO CONFERENCE JUNE 22, 17 - MAYOR	818.49
126704	05/18/2017	THE SoCo GROUP INC	FUEL CARDS	3,864.53
126705	05/18/2017	LAURA SOSA	FITNESS INSTRUCTOR 5/01-5/11/17	944.00
126706	05/18/2017	SPARKLETT'S	BOTTLED WATER	551.86
126707	05/18/2017	THE STANDARD	LIFE/AD&D LTD APRIL 2017	1,383.11
126708	05/18/2017	STATER BROS MARKETS	CHEF IN THE GARDEN/CLASSROOM/ADMIN BIRTHDAYS/ORIENTATIO	286.15
126709	05/18/2017	STEVE LEMON AIR CONDITIONING	MAINTENANCE SERVICES: VARIOUS DEPTS	3,037.00
126710	05/18/2017	STRATFORD RANCH, LLC AND	RBBB CREDIT	903,706.61
126711	05/18/2017	SYNTECH	AUDIO XLR/CABLE	895.53
126712	05/18/2017	TASO TECH, INC	IT SUPPORT MAY 2017 & DESKTOP COMPUTER FOR HOUSING DEPT	2,450.75
126713	05/18/2017	TEAMSTERS LOCAL 911	UNION DUES/MAY 2017	2,990.00
126714	05/18/2017	SPECTRUM BUSINESS	CABLE/INTERNET SERVICES	870.60
126715	05/18/2017	TYLER TECHNOLOGIES, INC.	CONSULTING SVCS, MILEAGE REIMB MAR 17	166.29
126716	05/18/2017	U. S. POSTAL SERVICE	ANNUAL USPS MARKETING MAIL PERMIT	225.00
126717	05/18/2017	VAL VERDE UNIFIED SCHOOL DIST	ATTENDANCE TO 2017 STUDENT OF THE YEAR DINNER	50.00
126718	05/18/2017	VERIZON WIRELESS	CITY CELL PHONES 3/17-4/13/17	4,749.45
126719	05/18/2017	VISION GLASS AND TINT	TINTING FOR CITY VEHICLES	399.00
126720	05/18/2017	VOYAGER FLEET	FUEL, CLOSING 4/24/17	1,838.22
126721	05/18/2017	WALTERS WHOLESALE ELECTRIC CO	LIGHTING REPAIRS/COUNCIL CHAMBERS	193.16
126722	05/18/2017	WESTERN AUDIO VISUAL	ASSISTED LISTENING: COUNCIL MEETINGS TRANSLATION	11,273.28

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126723	05/18/2017	WILLDAN FINANCIAL SERVICES	CFD ANNUAL CONTINUING DISCLOSURE INFO STATEMENT	18,000.00
126724	05/18/2017	XEROX CORPORATION	COPIER LEASE	75.43
126725	05/25/2017	Void	Void	-
126726	05/25/2017	AMBIENT ENVIRONMENTAL, INC.	171 E 1ST ST, PERRIS BLVD WIDENING PROJECT	800.00
126727	05/25/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	360.00
126728	05/25/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	95.03
126729	05/25/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINT FOR CITY HALL AND PARKS	8,858.00
126730	05/25/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	797.24
126731	05/25/2017	AUTO ZONE COMMERCIAL	WIPER BLADES/DOOR PANEL/TAILGATE LIFTS/FACILITES VAN SUPPLI	216.53
126732	05/25/2017	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO INSTRUCTOR 3/23-5/02	856.05
126733	05/25/2017	C BELOW, INC.	POTHOLING: PERRIS BLVD & ETHANAC & MURRIETA	6,530.00
126734	05/25/2017	CAMERON WELDING SUPPLY	ARGON GAS/CO2 COMPRESSED, SPOOLS	380.83
126735	05/25/2017	CAPITAL ONE PUBLIC FUNDING	HONEYWELL LEASE 4/28-5/28/17	2,563.82
126736	05/25/2017	CATHY OWENS	KAJUKENBO INSTRUCTOR 4/05-5/03/17	691.25
126737	05/25/2017	ARTURO CERVANTES	IPAD PRO AND CASE FOR ECONOMIC DEVELOPMENT	1,395.86
126738	05/25/2017	CG RESOURCE MANAGEMENT	PERRIS BLVD WIDENING	2,107.80
126739	05/25/2017	CHAVEZ, SABRINA	VISION REIMBURSEMENT FY 16-17	160.00
126740	05/25/2017	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN TRAIL	3,802.00
126741	05/25/2017	CORPORATE PAYMENT SYSTEMS	PAYPAL PLANNING FEE/CSMFO REGISTRATION	90.00
126742	05/25/2017	COUNTS UNLIMITED INC	TRAFFIC DATA COLLECTION, HARLEY KNOX	450.00
126743	05/25/2017	CREATIVE PRINTING	CITY FARM PROMO ITEMS/HEALTHY CITIES BROCHURES	437.46
126744	05/25/2017	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES	324.00
126745	05/25/2017	DAN'S FEED AND SEED INC.	CAT FOOD/PUSH BROOM HANDLE	36.59
126746	05/25/2017	DATA TICKET, INC.	CITATION PROCESSING/APRIL 2017	122.51
126747	05/25/2017	ECOLINE INDUSTRIAL SUPPLY	ZESTY HANDS	1,066.79
126748	05/25/2017	ELITE FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SERVICE	1,052.88
126749	05/25/2017	ELITE ROAD SERVICES & TIRE, IN	SERVICE CALL, FLAT & BOOT REPAIR	394.00
126750	05/25/2017	EMERGENCY PET CLINIC OF TEMECU	EMERGENCY CONSULTATION SERVICES	60.00
126751	05/25/2017	EWING	TEFLON TAPES/STAKING FLAGS/MARK PAINT, ETC	3,335.56
126752	05/25/2017	FASTENAL COMPANY	IGNITION KEY SWITCH	53.85
126753	05/25/2017	FIELDMAN, ROLAPP & ASSOCIATES	PROFESSIONAL SERVICES MARCH 17	1,603.95
126754	05/25/2017	GALLARDOS TRANSMISSION	TOWING SERVICE	100.00
126755	05/25/2017	GALLS LLC	TACTICAL UNIFORMS	520.18
126756	05/25/2017	GEARS 2 ROBOTS	2017 YOUTH SUMMER PROGRAM	1,750.00
126757	05/25/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT	800.00
126758	05/25/2017	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR FACILITIES VAN/REFRIDGERATOR FOR 227 N D STREET	1,160.71
126759	05/25/2017	HUERTA, ZAHID	VISION REIMBURSEMENT FY 16-17	450.00
126760	05/25/2017	IB REPROGRAPHICS	BID SPECS	486.55
126761	05/25/2017	IMPERIAL SPRINKLER SUPPLY	MISC STOCK FOR PARKS	2,439.98
126762	05/25/2017	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES JUNE 2017	410.00
126763	05/25/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR CODE ENF AND GYM	130.29
126764	05/25/2017	JOLLY JUMPS	COMMUNITY HEALTH FAIR	650.00
126765	05/25/2017	LOR GEOTECHNICAL GROUP INC	NUEVO RD & I-215 INTERCHANGE	8,535.25
126766	05/25/2017	METROPOINTE ENGINEERS, INC.	I-215/NUEVO RD INTERCHANGE	31,464.57
126767	05/25/2017	MOBILEDEMAND	CODE ENFORCEMENT TABLETS & TABLET VEHICLE MOUNTS	23,973.07
126768	05/25/2017	MR. G'S PLUMBING	REPAIRS: FIRE STATION	657.50
126769	05/25/2017	MYERS & SONS	GUARD RAILS, PANELS, POSTS, WOOD	2,317.24
126770	05/25/2017	NAPA AUTO PARTS	WRENCHES, ALTERNATOR BELTS, POWER PROBE, BATTERIES	1,921.53
126772	05/25/2017	NPG CORPORATION	PATTERSON/WESTERN/NANDINA	4,430.00
126773	05/25/2017	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL/APRIL 2017	9,400.00
126774	05/25/2017	JOHN PARKER	UNIFORM REIMBURSEMENT, CODE ENF	197.25
126775	05/25/2017	PATH OF LIFE MINISTRIES	MARCH 2017 SERVICES	7,406.77
126776	05/25/2017	PERRIS PROGRESS NEWSPAPER	ANNEXATION OF PM, 36726	1,143.11
126778	05/25/2017	KENNETH PHUNG	PLANNING PROJECTS/MARCH 17	1,320.00
126779	05/25/2017	PRESS-ENTERPRISE, THE	ECONOMIC DEVELOPMENT SUBSCRIPTION	36.36
126780	05/25/2017	PURCHASE POWER	REPLENISH POSTAGE MACHINE	4,007.00
126781	05/25/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	1,748.99
126782	05/25/2017	RIGHTWAY	PORTA TOILET SERVICES	1,154.39
126783	05/25/2017	RIVERSIDE COUNTY AGRICULTURAL	COUNTY PERMIT	131.52
126784	05/25/2017	RCIT	APX 7500 DUAL BAND 4/01-4/30/17	1,027.40
126785	05/25/2017	RK ENGINEERING GROUP INC	PEDESTRIAN COUNTDOWN SIGNAL	2,138.00
126786	05/25/2017	SCE	4/07-5/16/17	5,676.51
126787	05/25/2017	SEVERN TRENT ENVIRONMENTAL SVC	MAINT & REPAIRS MARCH/OPERATIONS, FEB 2017	95,553.09
126788	05/25/2017	SHEPHERD & STAATS INC	MD84-1 & LMD1 PROJECT MANAGER	5,540.00
126789	05/25/2017	SIGNIFICA DESIGN	QUARTERLY NEWSLETTER	4,675.00
126790	05/25/2017	DANIEL SOARES	UNIFORM, CODE ENFORCEMENT	100.01
126791	05/25/2017	STANLEY CONVERGENT SECURITY, I	ALARM SYSTEM JUNE-AUG 17	440.25
126792	05/25/2017	STATER BROS MARKETS	HEALTH FAIR VOLUNTEERS/MEETING	120.78
126793	05/25/2017	STEVE LEMON AIR CONDITIONING	INSTALL NEW THERMOSTATS AT CITY HALL	600.00

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126794	05/25/2017	STOTZ EQUIPMENT	BROOM, BEARINGS, PINS	3,928.15
126795	05/25/2017	SYNTECH	STRONGBOX BACK-UP SERVER/APRIL 2017	1,947.58
126796	05/25/2017	TASO TECH, INC	DESKTOP FOR ASST. CITY MANAGER'S OFFICE	1,370.56
126797	05/25/2017	THE TUNE SALOON	RODS & RAILS GOOD BAGS AND PARKING COORDINATOR	1,420.00
126798	05/25/2017	SPECTRUM BUSINESS	INTERNET/CABLE SERVICES	21.58
126799	05/25/2017	COUNTY OF RIVERSIDE	SLF MARCH 2017 COSTS & 5TH DIST SLURRY SEAL	42,662.39
126800	05/25/2017	TRI-LAKE CONSULTANTS, INC.	BRIDGE REHAB/ENCROACHMENT PERMITS/TRIPLE CROWN WALL/GE	104,989.18
126801	05/25/2017	TRI-R GENERAL CONTRACTORS INC	1545 RUBY DR	12,004.74
126802	05/25/2017	TYLER TECHNOLOGIES, INC.	CONSULTING SVCS, MILEAGE/TRAVEL FOR M RIAZZI	1,277.32
126803	05/25/2017	VAL VERDE GRAPHICS	CODE ENFORCEMENT: EMBROIDERED DESIGN	55.00
126804	05/25/2017	WEST COAST STRUCTURES, INC.	P8-1232 GOETZ RD	3,762.60
126805	05/25/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES, VARIOUS DEPTS.	919.47
126806	05/25/2017	XEROX CORPORATION	COPIER LEASE	743.19
126807	05/31/2017	SUSAN ALMANZA	MILEAGE REIMBURSEMENT	100.17
126808	05/31/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	693.79
126809	05/31/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,815.85
126810	05/31/2017	AUTO ZONE COMMERCIAL	HEADLIGHT SOCKETS, SYLVANIA BANNER	56.11
126811	05/31/2017	BILL & DAVE'S LDSC MAINTENANCE	MONTHLY MAINT FOR APRIL 2017	49,852.09
126812	05/31/2017	CHEF LEE BURTON	CHEF IN THE GARDEN & CLASSROOM	750.00
126813	05/31/2017	COMPLIANCE SIGNS	"RECYCLED WATER DO NOT DRINK" SIGN	354.50
126814	05/31/2017	COOPERATIVE PERSONNEL SERVICES	CLASS & COMP STUDY	4,356.25
126815	05/31/2017	CR&R	SOLID WASTE COLLECTIONS/APRIL 17	75,011.29
126816	05/31/2017	CREATIVE PRINTING	HEALTH FAIR POSTER/MARKETING	64.65
126817	05/31/2017	DAN'S FEED AND SEED INC.	GLOVES/STRAW HAT/ROLLER COVER	41.41
126818	05/31/2017	DAVID TAUSSIG AND ASSOCIATES, INC	PARKS & REC DEV IMPACT FEE STUDY/APRIL 17	11,664.65
126819	05/31/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	7,550.00
126820	05/31/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERY	451.38
126821	05/31/2017	EASTERN MUNICIPAL WATER DISTRICT	4/09-5/08/17	22,864.73
126822	05/31/2017	EASTERN MUNICIPAL WATER DISTRI	SEWER UTILITY COLLECTIONS/APRIL 17	150,512.21
126823	05/31/2017	ELITE ROAD SERVICES & TIRE, IN	25 FIRESTONE TIRES	4,941.44
126824	05/31/2017	EWING	MISC SUPPLIES FOR PARKS	233.99
126825	05/31/2017	FEDERAL EXPRESS CORP	SHIPPING 3/29-4/03/17	115.16
126826	05/31/2017	FRONTIER	FIRE DEPT & PW PHONE/INTERNET	296.75
126827	05/31/2017	GARCIA, ARTURO	CAPCA SPRING SUMMIT MAY 23-24, 2017	160.00
126828	05/31/2017	GOLDSTAR ASPHALT PRODUCTS	TEMPORARY BAGGED ASPHALT	339.41
126829	05/31/2017	GORM, INC.	HAND CLEANER/ODOR CONTROL/TOILET TISSUE/ROLL LINER	538.20
126830	05/31/2017	GRAHAM CRACKERS DEMO, INC.	DEMOLITION: 195 S D ST, 101 S D ST, 118 S D ST	61,898.00
126831	05/31/2017	EVERETT HAMBLY IV	I.T. SUPPORT 5/15-5/28/17	2,028.00
126832	05/31/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK APPLICATION #4 MARCH 17	152,945.29
126833	05/31/2017	HERNANDEZ LANDSCAPE CO, INC	BENEFIT ZONE MAINT, MARCH 17	10,001.75
126834	05/31/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK FOOTBALL/BOXING BUILDING RESTROOM	1,680.00
126835	05/31/2017	IB REPROGRAPHICS	FUEL STATION	30.60
126836	05/31/2017	INLAND SIGNS INC.	ENTRY & DIRECTIONAL SIGNS	22,481.00
126837	05/31/2017	IRON MOUNTAIN	DEVELOPMENT SERVICES STORAGE 4/01-4/30/17	185.52
126838	05/31/2017	JOHNSON MACHINERY CO.	MAINT EQUIPMENT PARTS	166.19
126839	05/31/2017	KH METALS AND SUPPLY	RATCHET BINDER	342.34
126840	05/31/2017	LAKE CHEVROLET	MIRROR KIT	244.44
126841	05/31/2017	LAWN TECH	STAR EDGE BLADES, ROPE	754.62
126842	05/31/2017	LEGENDS PRODUCTIONS	RODS & RAILS LIVE ENTERTAINMENT	8,000.00
126843	05/31/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES TECH SUPPORT/MAR-APR 17	7,516.00
126844	05/31/2017	MAC TOOLS DISTRIBUTOR	CUT OFF TOOL, WRENCH SET, SCREWDRIVER SET	1,206.41
126845	05/31/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,864.78
126846	05/31/2017	MOORE FENCE COMPANY	POSTS, TENSION WIRE, CHAIN LINK, BALL CAP	1,518.05
126847	05/31/2017	MYERS & SONS	GUARD RAILS	3,907.02
126848	05/31/2017	NAPA AUTO PARTS	RATCHET, ALARM, BACKUP CAMERA	429.90
126849	05/31/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER	22.92
126850	05/31/2017	NPG CORPORATION	REMOVE/REPLACE CONCRETE AT 2016 MEDICAL CENTER DR	2,750.00
126851	05/31/2017	ORIENTAL TRADING CO., INC	BREAKFAST WITH BUNNY PHOTO FRAMES	204.10
126852	05/31/2017	PACIFIC CODE COMPLIANCE	INSPECTION SERVICES/HOUSING APRIL 2017	2,832.29
126853	05/31/2017	PATH OF LIFE MINISTRIES	FEB 2017 HOMELESS SERVICES	6,371.90
126854	05/31/2017	PREBOT CONSTRUCTION	REPLACED 5 GUARDRAILS	2,500.00
126855	05/31/2017	PRESENTA PLAQUE CORPORATION	POCKET PLAQUES	127.76
126856	05/31/2017	PUCKETT, KISA	MILEAGE REIMBURSEMENT	58.85
126857	05/31/2017	RB TRUCK REPAIR INC	90 DAY BIT INSPECTION FOR TRUCK & TRAILER	337.00
126858	05/31/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	1,395.30
126859	05/31/2017	RIVCO COATINGS	PAINTING OF WALLS IN CODE ENFORCEMENT KITCHEN	685.00
126860	05/31/2017	ROTARY CLUB OF PERRIS	PERRIS HONORS DINNER	480.00
126861	05/31/2017	SCE	3/28-4/29/2017	82,715.33
126862	05/31/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT - MAINT DISTR BILLING	1,462.50

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126863	05/31/2017	THE SoCo GROUP INC	FUEL CARDS	2,447.96
126864	05/31/2017	SPARKLETTTS	BOTTLED WATER	203.44
126865	05/31/2017	SPEEDY PUMPING	SEPTIC TANK, HARLEY KNOX	250.00
126866	05/31/2017	STATER BROS MARKETS	CLASSROOM SUPPLIES, ICE CREAM SOCIAL, MOTHER'S DAY EVENT	288.98
126867	05/31/2017	THOMAS CATERING	VOLUNTEER DINNER, 4/13/17	662.50
126868	05/31/2017	SPECTRUM BUSINESS	INTERNET/CABLE SERVICES	2,490.27
126869	05/31/2017	COUNTY OF RIVERSIDE	SLF FEB 2017 COSTS	9,056.57
126870	05/31/2017	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 4/01-6/30/17	46,484.25
126871	05/31/2017	WALTERS WHOLESALE ELECTRIC CO	LIGHT BULBS FOR SENIOR CENTER	275.37
126872	05/31/2017	WEST COAST ARBORISTS, INC	TREE MAINTENANCE 4/16-4/30/17	17,228.00
126873	05/31/2017	WINZER CORPORATION	FIREBALL TRUCK WASH, SHOPPROS, WIRE TIE BLACK	536.76
126874	05/31/2017	XEROX CORPORATION	COPIER LEASE	672.88
126875	05/31/2017	LARRY OGILVIE CONSTRUCTION	FAÇADE PROGRAM: 394 E 4TH STREET DEMO/REPAIRS	24,290.00
				<u>7,306,135.38</u>