

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
129143	12/07/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	\$ 2,242.61
129144	12/07/2017	SARINA GILMORE	EDUCATION REIMBURSEMENT FY 17-18	500.00
129145	12/07/2017	LA GARE CAFE	PERRIS EMPLOYMENT PROGRAM- PAYROLL REIMBURSEMENT	513.62
129146	12/07/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL/EMERGENCY SVCS FOR OCT 2017	13,550.34
129147	12/07/2017	COUNTY OF RIVERSIDE	1ST QTR FY 17-18 FIRE PROTECTIONS SERVICES	1,119,188.96
129148	12/07/2017	VELASQUEZ, CHRISTOPHER	REIMB: OFFICE SUPPLIES	65.23
129149	12/07/2017	4IMPRINT, INC.	VALUE OUTDOOR BANNER	195.15
129150	12/07/2017	ACCOUNTTEMPS	TEMP STAFF SERVICES	1,080.00
129151	12/07/2017	ADAME LANDSCAPE, INC.	MAINTENANCE FOR SEVERAL BENEFIT ZONES, JULY-AUG 17	5,368.37
129152	12/07/2017	ALLEN MATKINS LECK GAMBLE MALLORY & NATSIS LLP	INDIAN AVE/STAMPER CASE SETTLEMENT	895,000.00
129153	12/07/2017	AMBUSH 4 U TERMITE & PEST CONTROL, INC	PERRIS BLVD WIDENING: BEE REMOVAL	275.00
129154	12/07/2017	ANDERSON ELECTRIC	MAINT/REPAIRS: VARIOUS CITY PARKS	3,571.00
129155	12/07/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	476.24
129156	12/07/2017	ARVIE DAGATAN	VISION REIMBURSEMENT FY 17-18	342.75
129157	12/07/2017	AUTOMATED GATE SERVICES, INC	SLIDE GATE: 1093 HARLEY KNOX BLVD	10,750.00
129158	12/07/2017	BARNES CONSTRUCTION, INC.	RED CURB PAINTING: MORGAN TO RAMONA EXPRESSWAY	9,937.50
129159	12/07/2017	BASTION SECURITY INC.	PUBLIC WORKS YARD/CODE ENFORCEMENT BLDG	4,570.05
129160	12/07/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINLINE BREAK AT MONUMENT PARK	1,380.91
129161	12/07/2017	BMW MOTORCYCLES OF RIVERSIDE	VIN 92554 2015 BMW SERVICE 10/20/17	1,296.37
129162	12/07/2017	CALOLYMPIC SAFETY	KIMCARE HAND SANITIZER	152.44
129163	12/07/2017	CALPROMAX ENGINEERING INC.	PEDESTRIAN COUNTDOWN HEAD IMPROVEMENTS	195,605.00
129164	12/07/2017	CAMPOS MATERIALS	MATERIALS FOR STREET REPAIRS	7,331.93
129165	12/07/2017	RON CARR	WATER CONSULTING SERVICES: SALE OF WATER SYSTEM	4,357.50
129166	12/07/2017	CENTURION LOCK & KEY	PARTS/LABOR FOR CODE ENFORCEMENT	328.77
129167	12/07/2017	CHO DESIGN ASSOCIATES, INC.	PERRIS BLVD WIDENING: PERIOD ENDING 10/31/17	1,600.00
129168	12/07/2017	CINTAS	FIRST AID KIT SUPPLIES	205.61
129169	12/07/2017	CRYSTAL COCKROFT	REIMB: WORK BOOTS	86.46
129170	12/07/2017	CORPORATE PAYMENT SYSTEMS	MULCH/ORGANIC SOIL/ONLINE JOB POSTINGS	888.39
129171	12/07/2017	CORPORATE PAYMENT SYSTEMS	REC LAPTOP/SOCCER PICS/CITY FARM MINERAL BLEND	3,152.38
129172	12/07/2017	CREATIVE PRINTING	COLOR PRINTS: NUTRITIONAL	148.89
129173	12/07/2017	CRIME SCENE STERI-CLEAN, LLC	INDIAN AVE & HARLEY KNOX BLVD	750.00
129174	12/07/2017	DAN'S FEED AND SEED INC.	IRRIGATION REPAIRS AT COUNCIL CHAMBERS/CAT FOOD	49.17
129175	12/07/2017	DATA TICKET, INC.	DAILY CITATIONS- SHERIFF'S DEPT, OCT 2017	233.24
129176	12/07/2017	DEGUIRE WEED ABATEMENT	WEED ABATEMENT, CODE ENFORCEMENT	2,620.00
129177	12/07/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	6,950.00
129178	12/07/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/SEPT 2017	2,011.00
129179	12/07/2017	EASTERN MUNICIPAL WATER DISTRICT	10/22-11/26/2017	169,921.64
129180	12/07/2017	EMPLOYMENT SCREENING SERVICES	EDUCATION/EMPLOYMENT SCREENING	89.50
129181	12/07/2017	ESGIL CORPORATION	PLAN REVIEW SERVICES	11,017.41
129182	12/07/2017	EWING	SMALL TOOLS	1,072.68
129183	12/07/2017	FIRST SECURITY FINANCE, INC.	HONEYWELL LOAN 12/01-1/01/18	2,563.82
129184	12/07/2017	FRONTIER	ACCT 121896-5 11/19-12/18/17	68.54
129185	12/07/2017	GALLARDOS TRANSMISSION	SEVERAL SMOG CHECKS	375.00
129186	12/07/2017	THE GAS COMPANY	10/23-11/25/17	391.99
129187	12/07/2017	GORM, INC.	MAINT MATERIALS & SUPPLIES	733.71
129188	12/07/2017	GRAFFITI TRACKER INC	GRAFFITI TRACKING SERVICES	4,725.00
129189	12/07/2017	HAULAWAY STORAGE CONTAINERS, INC	20 FT CONTAINERS RENTAL: OCT-NOV17	165.20
129190	12/07/2017	HOME DEPOT CREDIT SERVICES	WINDOW SHADES/GENERAL MATERIALS FOR FACILITIES	2,333.00
129191	12/07/2017	IB REPROGRAPHICS	ETHANAC RD/ INDIAN AVE AT PLACENTIA	204.58
129192	12/07/2017	IMPERIAL SPRINKLER SUPPLY	SUPPLIES FOR PARKS MAINTENANCE	100.50
129193	12/07/2017	IRON MOUNTAIN	STORAGE SVCS 11/01-11/30/17	176.32
129194	12/07/2017	JOBS AVAILABLE INC.	JOB ADVERTISEMENTS	702.00
129195	12/07/2017	LAKE CHEVROLET	ONLINE CONNECTORS	13.84
129196	12/07/2017	LANGUAGE NETWORK, INC.	TRANSLATION SERVICES	975.00
129197	12/07/2017	CRYSTAL LOPEZ	NEOP STENCIL SUPPLIES REIMBURSEMENT	50.57
129198	12/07/2017	LOR GEOTECHNICAL GROUP INC	PEDESTRIAN COUNTDOWN HEAD IMPROVEMENTS	2,093.00
129199	12/07/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,901.83
129200	12/07/2017	MUNICIPAL CODE CORPORATION	CODE OF ORDINANCES	1,325.69
129201	12/07/2017	NAPA AUTO PARTS	GAS CANS/GREASE FOR FIELD EQUIPMNT/OIL FILTERS	514.37
129202	12/07/2017	NEXUS CONSULTANTS, LLC	ECONOMIC DEVELOPMENT/PROF SERVICES, OCT 2017	13,544.44
129203	12/07/2017	OCHOA'S BACKFLOW SYSTEMS	BZ75 BACKFLOW TEST & REPAIR	215.00
129204	12/07/2017	PERRIS PROGRESS NEWSPAPER	PUBLIC NOTICES/PLANNING COMM/INVITING BIDS	1,648.39
129205	12/07/2017	KENNETH PHUNG	PLANNING PROJECTS 10/16-11/02/17	7,500.00
129206	12/07/2017	RACHEL PINEDO	EDUCATION REIMBURSEMENT FY 17-18	500.00
129207	12/07/2017	PITNEY BOWES GLOBAL FINANCIAL	MAILER SOFTWARE 9/20-12/19/17	838.77
129208	12/07/2017	PITNEY BOWES INC	ANNUAL CONNECT MAILER SOFTWARE	1,050.00
129209	12/07/2017	PREBOT CONSTRUCTION	PLACENTIA AVE SIDEWALK	2,800.00
129210	12/07/2017	PULTE GROUP	REIMBURSE OVERTIME DEPOSIT	10,504.11
129211	12/07/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	350.61
129212	12/07/2017	JOSEPH RIVERA	MILEAGE REIMBURSEMENT	47.15
129213	12/07/2017	RIVERSIDE COUNTY CLERK - RECORDER	RECORDS JULY & OCT 2017	460.00
129214	12/07/2017	RIVERSIDE COUNTY SHERIFF'S DEPT.	EXPLORER POST MEETING SEPT 2017	2,429.88
129215	12/07/2017	RK ENGINEERING GROUP INC	ETHANAC RD WIDENING/SIGNING/INDIAN @ PLACENTIA	3,500.00
129216	12/07/2017	SAM'S CLUB DIRECT	RENEWAL FEE/EDUCATIONAL SUPPLIES FOR EVENT	211.41
129217	12/07/2017	SCE	10/25-11/27/17	3,951.79
129218	12/07/2017	SEVERN TRENT ENVIRONMENTAL SVC	PASS THRU/OCTOBER 2017	771.27
129219	12/07/2017	SHEPHERD & STAATS INC	PROFESSIONAL SERVICES/ANNEXATION	6,500.00
129220	12/07/2017	THE SoCo GROUP INC	FUEL, WILL CALL	171.38
129221	12/07/2017	STANLEY CONVERGENT SECURITY	PATRIOT PARK/COUNCIL CHAMBERS	3,315.01
129222	12/07/2017	STATER BROS MARKETS	MOM & TOTS CLASSROOM/ELECTION DAY	141.31
129223	12/07/2017	SYNTECH	OFF SITE DATA BACKUPS	1,939.56

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129224	12/07/2017	T.J. JANCA CONSTRUCTION, INC.	FOSS FIELD PERIOD ENDING 10/31/17	135,902.70
129225	12/07/2017	TASO TECH, INC	I.T. SUPPORT SERVICES, NOV 2017	1,050.00
129226	12/07/2017	TERRYBERRY	LABEL PINS FOR SERVICE AWARDS	192.24
129227	12/07/2017	TOWN & COUNTRY TOWING	EVIDENCE TOWS	445.00
129228	12/07/2017	TOWN & COUNTRY TOWING	EVIDENCE TOWS	938.75
129229	12/07/2017	U.S. HEALTHWORKS MEDICAL GROUP	EMPLOYMENT PHYSICALS	152.00
129230	12/07/2017	VERIZON WIRELESS	CITY PHONES/DEVICES/SHERIFF'S PHONE, OCT 2017	12,276.83
129231	12/07/2017	VORTEX INDUSTRIES, INC	FIRE STATION #90, REPAIRS	340.00
129232	12/07/2017	WALTERS WHOLESALE ELECTRIC CO	PARTS/TOOLS FOR REPAIRS	53.67
129233	12/07/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS/NOVEMBER 2017	2,829.00
129234	12/07/2017	WEST COAST ARBORISTS, INC	TREE MAINTENANCE 10/16-10/31/17	22,267.00
129235	12/07/2017	WILLDAN FINANCIAL SERVICES	CONSULTING SERVICES/ANNEXATION	5,000.00
129236	12/07/2017	XEROX CORPORATION	COPIER LEASE	1,130.37
129237	12/07/2017	YOURMEMBERSHIP.COM, INC	ONLINE JOB POSTINGS	495.00
129238	12/07/2017	BILL & DAVE'S LDSC MAINTENANCE	FCD 1-2016-17-01 MAINT/JUNE 2017	10,863.16
129239	12/07/2017	EMPLOYMENT DEVELOPMENT DEPARTMENT	L1547697952	118.00
129240	12/14/2017	ACCOUNTEMPS	TEMP STAFF SERVICES	2,610.00
129241	12/14/2017	AFFANT COMMUNICATION, INC	SHORETEL PHONE SYSTEM	756.19
129242	12/14/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	80.00
129243	12/14/2017	ANDERSON ELECTRIC	MAINT/REPAIRS: CITY HALL, PARKS	3,274.00
129244	12/14/2017	AUTO ZONE COMMERCIAL	TIME CLOCK/POWER STEERING HOSES/FLUID/FILTERS/ETC	478.83
129245	12/14/2017	BECERRA'S BODY & PAINT	CITY MANAGER'S VEHICLE	2,144.51
129246	12/14/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINT/REPAIRS, SEPT 2017	13,056.49
129247	12/14/2017	BMW MOTORCYCLES OF RIVERSIDE	INSPECTION/OIL CHANGE/BRAKE PADS	714.66
129248	12/14/2017	BROTHER'S TOWING, INC	EVIDENCE TOWS	2,965.00
129249	12/14/2017	CALIFORNIA CONSULTING, LLC	GRANT WRITING SERVICES	6,254.00
129250	12/14/2017	CALIFORNIA MUNICIPAL REVENUE & TAX	MEMBERSHIP RENEWAL 2018	100.00
129251	12/14/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
129252	12/14/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
129253	12/14/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
129254	12/14/2017	ABRAHAM CAMPOS	REIMBURSE: WORK BOOTS	163.09
129255	12/14/2017	COLONIAL LIFE & ACCIDENT INSURANCE	NOVEMBER 2017	115.56
129256	12/14/2017	COMMUNITY CONNECT	SEPTEMBER 2017 CDBG SERVICES	416.67
129257	12/14/2017	CORPORATE PAYMENT SYSTEMS	BUSINESS MEALS/FUEL 10/11-11/08/17	436.09
129258	12/14/2017	CORPORATE PAYMENT SYSTEMS	HR HALLOWEEN/COUNCIL MEETING SUPPLIES	537.15
129259	12/14/2017	CR&R	SOLID WASTE/PASS THRU SEPT-OCT 2017	776,469.76
129260	12/14/2017	CREATIVE PRINTING	ANIMAL CONTROL NOTICES/BUSINESS CARDS	486.04
129261	12/14/2017	DAN'S FEED AND SEED INC.	BOW RAKE/NEW ANIMAL CTRL FACILITY SIGN	80.25
129262	12/14/2017	DIVERSIFIED PACIFIC DEVELOPMENT, INC.	BEAUTIFICATION PROGRAM	10,000.00
129263	12/14/2017	DUTALE, INC. DBA MCS	ADDITIONAL NETWORK DROPS	2,049.00
129264	12/14/2017	EASTERN MUNICIPAL WATER DISTRICT	10/31-12/03/2017	9,043.08
129265	12/14/2017	ECOLINE INDUSTRIAL SUPPLY	CHEMICALS & WIPES	1,512.70
129266	12/14/2017	ENGINEER SUPPLY	MAYLINE 42" PARALLEL RULING ST	158.99
129267	12/14/2017	EWING	FIRE STATION IRRIGATION REPAIRS	163.07
129268	12/14/2017	FIELDMAN, ROLAPP & ASSOCIATES	FINANCIAL ADVISORY SERVICES	1,960.90
129269	12/14/2017	FRANCHISE TAX BOARD	GARNISHMENT	25.00
129270	12/14/2017	GALLARDOS TRANSMISSION	MAINT/SMOG CHECKS FOR SEVERAL VEHICLES	1,255.00
129271	12/14/2017	GARCIA'S GARAGE	WHEEL ALIGNMENT: LINCOLN MKZ	60.00
129272	12/14/2017	ARTURO GARCIA	REIMB: PLAYGROUND SAFETY COURSE	590.00
129273	12/14/2017	THE GAS COMPANY	11/01-12/01/2017	59.49
129274	12/14/2017	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT ALONG HARLEY KNOX BLVD	3,500.00
129275	12/14/2017	HIRSCH & ASSOCIATES INC	COMMUNITY GARDEN, ARCHITECTURAL SERVICES	2,000.00
129276	12/14/2017	HOME DEPOT CREDIT SERVICES	MATERIALS FOR STREETS/PLANNING DEPARTMENT	240.92
129277	12/14/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	30.18
129278	12/14/2017	JOHNSON EQUIPMENT CO.	INSTALLATION OF WEAPONS MOUNT/ELECTRICAL REPAIRS	707.89
129279	12/14/2017	LEGALSHIELD	NOVEMBER 2017	25.90
129280	12/14/2017	LIFE LIFTERS INTERNATIONAL	CDBG MENTORING PROGRAM SUPPLIES/INSTRUCTOR SVCS	2,782.07
129281	12/14/2017	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT	72.17
129282	12/14/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	12,736.64
129283	12/14/2017	MONICA MARTINEZ	MILEAGE/VISION REIMBURSEMENT	405.60
129284	12/14/2017	NAPA AUTO PARTS	GREASE HOSE & COUPLER	14.42
129285	12/14/2017	NATIONAL DRIVE	OCT & NOV 2017	40.00
129286	12/14/2017	NPG CORPORATION	STREETS STRIPING	2,998.00
129287	12/14/2017	PACKHAM & TOOMEY INC	SERVICE CALL: UNLEADED NOZZLE LEAKING	395.89
129288	12/14/2017	PCMG	BUSINESS LICENSE OFFICE DESK/MONITOR/CABLE/ETC	319.36
129289	12/14/2017	PERRIS PROGRESS NEWSPAPER	INVITING BIDS	725.15
129290	12/14/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL	6,017.08
129291	12/14/2017	QUINN COMPANY	VEHICLE RENTAL	4,626.20
129292	12/14/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,551.64
129293	12/14/2017	RIGHTWAY	PORTABLE TOILET SERVICES	935.87
129294	12/14/2017	COUNTY OF RIVERSIDE	FLEET - OCTOBER 2017	543.30
129295	12/14/2017	RK ENGINEERING GROUP INC	DUKE PATTERSON DPR 17-00001	3,160.00
129296	12/14/2017	ROTARY CLUB OF PERRIS	GOLF SPONSORSHIP	500.00
129297	12/14/2017	SCE	10/23-12/07/2017	5,905.05
129298	12/14/2017	SCE	10/25-11/28/2017	24,067.52
129299	12/14/2017	THE SoCo GROUP INC	FUEL CARDS	2,778.18
129300	12/14/2017	SPRINT	SHERRIF'S DEPT: L SITE GPS 10/04-11/03/17	60.00
129301	12/14/2017	STAFFMARK	TEMP STAFF SERVICES	2,551.70
129302	12/14/2017	THE STANDARD	LIFE/AD&D/LTD NOV 2017	1,535.93
129303	12/14/2017	STATE BOARD OF EQUALIZATION	WATER RIGHTS FEES	211.65
129304	12/14/2017	STATE HUMANE ASSOCIATION OF CA	2018 MEMBERSHIP DUES	148.00

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129305	12/14/2017	STATER BROS MARKETS	COUNCIL MEETING SUPPLIES	174.19
129306	12/14/2017	STETSON ENGINEERS INC	NORTH PERRIS WATER RIGHTS ISSUES	1,500.00
129307	12/14/2017	STEVE LEMON AIR CONDITIONING	MONTHLY MAINT OF A/C UNITS	2,567.00
129308	12/14/2017	SPECTRUM BUSINESS	CITY HALL INTERNET, CABLE, POINT TO POINT	2,528.39
129309	12/14/2017	TRI-R GENERAL CONTRACTORS INC	PERRIS BANK BUILDING REPAIRS	5,154.00
129310	12/14/2017	TYLER TECHNOLOGIES, INC.	PAYROLL IMPLEMENTATION TRAINING	5,522.28
129311	12/14/2017	UNITED WAY OF THE INLAND VALLEY	OCT & NOV 2017	221.32
129312	12/14/2017	VAR TECHNOLOGY FINANCE	PERSONAL PROPERTY TAX FOR LEASE	360.10
129313	12/14/2017	WALTERS WHOLESALE ELECTRIC CO	LIGHTING MATERIALS & SUPPLIES	360.96
129314	12/14/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS/BACKFLOW PROGRAM/NOVEMBER 2017	6,796.00
129315	12/14/2017	WEST COAST ARBORISTS, INC	TREE AND STUMP REMOVAL AT CITY HALL	390.00
129316	12/14/2017	VOID	VOID	-
129317	12/14/2017	XEROX CORPORATION	COPIER LEASE	419.96
129318	12/21/2017	ACTION SURVEYS	2017 PAVEMENT REHAB & PERRIS BLVD WIDENING PRJCT	49,843.00
129319	12/21/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	440.00
129320	12/21/2017	ANDERSON ELECTRIC	MAINT/REPAIRS: CITY HALL, PARKS	2,683.00
129321	12/21/2017	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES: 10/01-10/31/17	5,922.50
129322	12/21/2017	BASTION SECURITY INC.	SECURITY INTEGRATION EQUIPMENT	22,390.45
129323	12/21/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINTENANCE: OCTOBER 2017/LEAK REPAIRS	58,566.81
129324	12/21/2017	BIO-TOX LABORATORIES	ALCOHOL BLOOD ANALYSIS	3,749.00
129325	12/21/2017	CAMPOS MATERIALS	MATERIAL FOR STREET REPAIRS	339.30
129326	12/21/2017	ISABEL CARLOS	REIMB: END OF YEAR STAFF LUNCH	188.38
129327	12/21/2017	CINTAS	FIRST AID KIT SUPPLIES	68.79
129328	12/21/2017	CITIZENS BUSINESS BANK	REPLENISH PETTY CASH	983.73
129329	12/21/2017	CITY CLERKS ASSOCIATION OF CA	2018 RENEWAL APPLICATION	70.00
129330	12/21/2017	CODE 5 GROUP, LLC	SHERRIF'S DEPT: ANNUAL TRACKING SERVICE	4,300.00
129331	12/21/2017	COZAD & FOX, INC.	SEISMIC RETROFIT 406 S "D" STREET	2,187.50
129332	12/21/2017	CRANE ARCHITECTURAL GROUP	STATLER TEEN CENTER	17,130.00
129333	12/21/2017	CREASON & AARVIG, LLP	CONFIDENTIAL PERSONNEL MATTER OCT-NOV 2017	600.46
129334	12/21/2017	CREATIVE PRINTING	LETTER/MANILA ENVELOPES	384.88
129335	12/21/2017	DIVERSIFIED DISTRIBUTION	BATTERIES/1 CASE OF SYN OIL	1,026.24
129336	12/21/2017	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECTIONS, NOVEMBER 2017	136,089.42
129337	12/21/2017	ELITE ROAD SERVICES & TIRE, INC	FIRESTONE TIRES	782.76
129338	12/21/2017	EMPLOYMENT SCREENING SERVICES	EDUCATION VERIFICATION	159.50
129339	12/21/2017	EWING	IRRIGATION REPAIRS/WIRE& VALVE LOCATOR/ETC	568.93
129340	12/21/2017	EXPERIAN	CREDIT SERVICES 10/31-11/21/17	63.24
129341	12/21/2017	FEDERAL EXPRESS CORP	SHIPPING 11/07-11/21/17	245.54
129342	12/21/2017	GALLARDOS TRANSMISSION	IMPALA: REBUILD LONG BLOCK	4,336.45
129343	12/21/2017	GORM, INC.	GRAFFITI REMOVER	156.17
129344	12/21/2017	GREER'S CONTRACTING & CONCRETE, INC	CLEANUP: END OF 11TH STREET	800.00
129345	12/21/2017	EVERETT HAMBLY IV	MILEAGE REIMBURSEMENT	218.28
129346	12/21/2017	HINDERLITER DELLAMAS & ASSOCIATES	4TH QTR SALES TAX & AUDIT SERVICES	163,205.86
129347	12/21/2017	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES FOR HARLEY KNOX BUILDING	1,187.63
129348	12/21/2017	HORIZON SOLAR	REIMBURSE PERMIT# 17-00965 411 LIBSON ST	400.00
129349	12/21/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES, VARIOUS LOCATIONS NOV 17	975.00
129350	12/21/2017	ZAHID HUERTA	REIMBURSE: WORK BOOTS	96.96
129351	12/21/2017	CLAUDIA HURTADO	MILEAGE REIMBURSEMENT	13.21
129352	12/21/2017	IMPERIAL SPRINKLER SUPPLY	PARKS SUPPLIES	173.82
129353	12/21/2017	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES, 1/01-1/31/18	701.00
129354	12/21/2017	INLAND PRESORT & MAILING SERVICES	SENIOR CENTER, MONTHLY MAILERS	73.46
129355	12/21/2017	INTER-CITY ENERGY SYSTEMS INC.	REIMBURE PERMIT, 311 MORNING SKY	48.24
129356	12/21/2017	INTERNATIONAL NAME PLATE US INC	FLAG DECALS FOR SHERIFF VEHICLES	747.18
129357	12/21/2017	IRON MOUNTAIN	FINANCE STORAGE 12/01-12/31/17	334.99
129358	12/21/2017	JOLLY JUMPS	TREE LIGHTING CEREMONY	2,595.00
129359	12/21/2017	LAWN TECH	FIELD EQUIPMENT REPAIRS	357.54
129360	12/21/2017	LEAGUE OF CALIFORNIA CITIES	DIVISION MEETING DUES	25.00
129361	12/21/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS/TECH SUPPORT OCT-NOV 2017	6,396.00
129362	12/21/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,523.97
129363	12/21/2017	METROPOINTE ENGINEERS, INC.	I-215/NUOVO ROAD INTERCHANGE	15,425.00
129364	12/21/2017	MYERS & SONS	MATERIALS & SUPPLIES FOR SIGNS	1,657.04
129365	12/21/2017	PACIFIC RESOURCES SERVICES	PERRIS BLVD WIDENING NOV 17	1,684.94
129366	12/21/2017	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 11/01-11/30/17	163.96
129367	12/21/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	528.61
129368	12/21/2017	RIGHTWAY	PORTABLE TOILET SERVICES	307.15
129369	12/21/2017	RIVERSIDE COUNTY SHERIFF'S DEPT.	COUNCIL MEETING 10/10/17	239.42
129370	12/21/2017	RCIT	DUAL BAND 10/01-10/31/17	984.95
129371	12/21/2017	ROBERT'S FINE ART & FRAMING	SERVICE AWARDS FRAMES	343.72
129372	12/21/2017	JUDY ROSEEN-HAUGHNEY	SEMINAR EXPENSES: MEALS/MILEAGE REIMBURSEMENT	67.73
129373	12/21/2017	NANCY SALAZAR	SEMINAR EXPENSES: MEALS/MILEAGE REIMBURSEMENT	71.15
129374	12/21/2017	SAM'S CLUB DIRECT	KITCHEN SUPPLIES	100.92
129375	12/21/2017	SEB SOUNDS	SENIOR CENTER CHRISTMAS: DJ SERVICES	150.00
129376	12/21/2017	SHOR-LINE	HARLEY KNOX ANIMAL CONTROL KENNELS	17,054.42
129377	12/21/2017	SMEDLEY'S TOWING	LIC 5UTX680	180.00
129378	12/21/2017	LAURA SOSA	FITNESS INSTRUCTOR	2,604.04
129379	12/21/2017	SPARKLETT'S	BOTTLED WATER SERVICES	694.70
129380	12/21/2017	STAFFMARK	TEMP STAFF SERVICES	800.09
129381	12/21/2017	STARS IN STRIPES AWARDS	PEE WEE SOCCER: LEAGUE TROPHIES	1,179.36
129382	12/21/2017	STATER BROS MARKETS	GROW PERRIS NETWORKING EVENT/COUNCIL BIRTHDAYS	323.39
129383	12/21/2017	SUNSTATE EQUIPMENT CO	FORKLIFT RENTAL	150.00
129384	12/21/2017	SWRCB	STATE WATER RESOURCES CONTROL 7/01-6/30/18	2,088.00
129385	12/21/2017	THE THOMSEN COMPANY, INC.	PROPERTY SURVEY 10 ACRE MSHCP	3,255.00

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
129386	12/21/2017	SPECTRUM BUSINESS	SENIOR CENTER/PUBLIC WORKS	155.21
129387	12/21/2017	COUNTY OF RIVERSIDE	SIGNAL & LIGHT SEPT 2017	24,467.44
129388	12/21/2017	TWRITE, INC	CITY WEBSITE MAINT SEPT-OCT 2017	3,617.25
129389	12/21/2017	U. S. POSTAL SERVICE	REPLENISH POSTAGE: BULK PERMIT 134	4,000.00
129390	12/21/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES, OCT 17	1,822.47
129391	12/21/2017	XEROX CORPORATION	COPIER LEASE	536.67
129392	12/21/2017	XEROX CORPORATION	COPIER LEASE	3,525.14
129393	12/21/2017	ALESHIRE & WYNDR, LLP	LEGAL SERVICES	916.50
129394	12/21/2017	AMERICAN FENCE COMPANY, INC	RENTAL OF 84FT OF TEMPORARY FENCE	100.00
129395	12/21/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	621.85
129396	12/21/2017	CAMERON WELDING SUPPLY	WELDING SUPPLIES	43.10
129397	12/21/2017	LA GARE CAFE	SENIOR CENTER HOLIDAY LUNCHEON	1,822.50
129398	12/21/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL/EMERGENCY/ECONOMIC DEV/CDBG/NOV17	19,142.11
129399	12/21/2017	VOID	VOID	-
129400	12/21/2017	TRI-LAKE CONSULTANTS, INC.	GEN ENGINEERING/PERRIS BLVD/GOETZ RD/GREEN VALLEY	250,889.52
129401	12/21/2017	ALESHIRE & WYNDR, LLP	LEGAL SERVICES, OCT - NOV 2017	110,837.60
129402	12/26/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	494.10
129403	12/26/2017	PACIFIC CODE COMPLIANCE	PERRIS VALLEY STORM DRAIN JULY & NOVEMBER 2017	10,649.78
129404	12/26/2017	TASO TECH, INC	I.T. SUPPORT SERVICES, DEC 2017	2,100.00
129405	12/26/2017	AFB GROUP	PROFESSIONAL SERVICES 11/01-11/30/17	7,200.00
129406	12/27/2017	ACCESS ELECTRIC SUPPLY, INC.	CITY HALL PARKING LOT LIGHTING	532.88
129407	12/27/2017	ADAME LANDSCAPE, INC.	MAINT 10/0-10/31/17	8,107.97
129408	12/27/2017	SAIDA AMOZGAR	VISION REIMBURSEMENT FY 17-18	18.99
129409	12/27/2017	ANDERSON ELECTRIC	"D" STREET, CITY HALL REPAIRS	1,404.00
129410	12/27/2017	AUTOMATED GATE SERVICES, INC	MULTI-CODE 2-BUTTON TRANSMITTER	306.93
129411	12/27/2017	AVANT GARDE, INC	PERRIS VALLEY STORM DRAIN: NOV 2017	2,430.00
129412	12/27/2017	RICHARD BELMUDEZ	TRAVEL EXPENSE: NLC CITY SUMMIT	102.28
129413	12/27/2017	BIO-TOX LABORATORIES	ALCOHOL BLOOD ANALYSIS	2,554.00
129414	12/27/2017	BIO-TOX LABORATORIES	ALCOHOL BLOOD ANALYSIS	1,694.74
129415	12/27/2017	CALIFORNIA BLDG STANDARDS COMM	BUILDING STANDARD FEES: 1ST QTR FY 17-18	395.10
129416	12/27/2017	CALIFORNIA BLDG STANDARDS COMM	BUILDING STANDARD FEES: 4TH QTR FY 16-17	1,954.00
129417	12/27/2017	CORPORATE PAYMENT SYSTEMS	EMPLOYEE REGOCNITION AWARDS/HOLIDAY HR SUPPLIES	1,444.73
129418	12/27/2017	CORPORATE PAYMENT SYSTEMS	CONFERENCE TRAVEL EXPENSES, CITY MANAGER	2,503.51
129419	12/27/2017	CR&R	1045 RICHARDS RD, WEED ABATEMENT	74.54
129420	12/27/2017	DAN'S FEED AND SEED INC.	PROPANE	112.14
129421	12/27/2017	DIAMOND ENVIRONMENTAL SERVICES	VETERAN'S DAY PARADE/THANKSGIVING EVENT	570.40
129422	12/27/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERY	455.36
129423	12/27/2017	EASTERN MUNICIPAL WATER DISTRICT	11/08-12/07/2017	1,595.57
129424	12/27/2017	ENHANCE THE GIFT MINISTRIES	CDBG: PERFORMING ARTS ACADEMY, NOV-DEC 2017	155.50
129425	12/27/2017	FRONTIER	ANIMAL CTRL INTERNET DEC-JAN18	625.09
129426	12/27/2017	GORM, INC.	SUPPLIES FOR PARKS	364.10
129427	12/27/2017	GREER'S CONTRACTING & CONCRETE, INC	SLOT PATCH ASPHALT, ORANGE AVE	2,300.00
129428	12/27/2017	CLAUDIA HURTADO	VISION REIMBURSEMENT FY 17-18	65.00
129429	12/27/2017	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES 1/01-1/31/18	66.80
129430	12/27/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	70.42
129431	12/27/2017	HECTOR LEDESMA	TEXTBOOK REIMBURSEMENT	151.03
129432	12/27/2017	LOR GEOTECHNICAL GROUP INC	PATRIOT PARK FOOTBALL COMPLEX	2,154.00
129433	12/27/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	12,308.90
129434	12/27/2017	MR. G'S PLUMBING	METZ & SKYDIVE PARKS	375.00
129435	12/27/2017	PERRIS ANIMAL HOSPITAL	GENERAL EXAM, A17-004095-1	35.00
129436	12/27/2017	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 10/01-10/31/17	40.67
129437	12/27/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	231.33
129438	12/27/2017	RIGHTWAY	PORTABLE TOILET SERVICES	94.08
129439	12/27/2017	SCE	11/06-12/07/2017	6,098.32
129440	12/27/2017	SCE	18 MONTH - 12/07/2017	62,525.72
129441	12/27/2017	LAURA SOSA	FITNESS INSTRUCTOR 11/06-12/19/17	2,693.10
129442	12/27/2017	SPARKLETT'S	BOTTLED WATER SERVICES	42.46
129443	12/27/2017	STAFFMARK	TEMP STAFF SERVICES	1,017.45
129444	12/27/2017	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	455.00
129445	12/27/2017	STATER BROS MARKETS	TREE LIGHTING CEREMONY	451.56
129446	12/27/2017	SUNPOWER	REIMBURSE PERMIT - 1274 CANTERBURY PL	400.00
129447	12/27/2017	URIBE PRINTING, INC.	BUSINESS CARDS	151.27
129448	12/27/2017	VALLE, OSCAR	REIMBURSE DUPLICATE CHARGE ON CUSTOMER'S CREDIT CARD	51.97
129449	12/27/2017	VERIZON WIRELESS	ACCT 870873139-00005 11/14-12/13/17	5,359.88
129450	12/27/2017	WALTON, DESIREE	BALLET INSTRUCTOR 11/13-12/18/17	489.86
129451	12/27/2017	XEROX CORPORATION	COPIER LEASE	426.39
<b>TOTAL REGISTER</b>				<b>\$ 4,820,227.42</b>