

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

CK NUMBER	DATE ISSUED	CHECK TYPE	VENDOR	DESCRIPTION	AMOUNT
1	11/1/2017	EFT	TRI-LAKE CONSULTANTS, INC.	MISCELLANEOUS ENCROACHMENT	985.00
128693	11/02/2017	PRINTED	ACCESS ELECTRIC SUPPLY, INC.	CESAR CHAVEZ LIBRARY PARKING	\$ 674.25
128694	11/02/2017	PRINTED	ACCOMTEMP	TEMP STAFF W/E 9/1	4,080.00
128695	11/02/2017	PRINTED	ACTION SURVEYS	PERRIS BLVD. WIDENING P8-1206	10,221.00
128696	11/02/2017	PRINTED	AFFANT COMMUNICATION, INC	CITY IP PHONE SYSTEM MANAGEMENT NOV 17	756.19
128697	11/02/2017	PRINTED	ALESHIRE & WYNDER, LLP	0004 PERSONNEL AUG 17	3,352.50
128698	11/02/2017	PRINTED	SUSAN ALMANZA	MILEAGE 7/03-10/26/17	101.12
128699	11/02/2017	PRINTED	AMERICAN FENCE COMPANY, INC	279 SOUTH "D" STREET / PERRIS	100.00
128700	11/02/2017	PRINTED	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	380.00
128701	11/02/2017	PRINTED	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,157.74
128702	11/02/2017	PRINTED	ANGELA'S GLASS & MIRROR	INSTALLED METAL FRAME - 1093 HARLEY KNOX	2,714.95
128703	11/02/2017	PRINTED	AZTEC TECHNOLOGY CORP.	2 - 20 FT. STORAGE CONTAINERS	6,221.48
128704	11/02/2017	PRINTED	CAITLIN BARRON	WORK BOOTS	134.67
128705	11/02/2017	PRINTED	BASTION SECURITY INC.	OCT. 2017 SECURITY SERVICES - PW YARD	1,900.00
128706	11/02/2017	PRINTED	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,908.50
128707	11/02/2017	PRINTED	BLUELINE RENTAL LLC	EQUIPMENT RENTAL FOR THE GUARD	254.66
128708	11/02/2017	PRINTED	CADENCE ENVIRONMENTAL CONSULTANTS	DPR 16-00008 DUKE REALTY	1,271.89
128709	11/02/2017	PRINTED	CADENCE ENVIRONMENTAL CONSULTA	DPR 16-00013	8,292.26
128710	11/02/2017	PRINTED	CALBO	SEMINAR - OCT 2017	2,230.00
128711	11/02/2017	PRINTED	CALOLYMPIC SAFETY	SAFETY GLOVES, GLASSES AND VESTS	1,563.97
128712	11/02/2017	PRINTED	CAMERON WELDING SUPPLY	ARGON GAS FOR WELDER	43.10
128713	11/02/2017	PRINTED	CATHY OWENS	KAJUKENBO INSTRUCTOR: 9/23-10/18/17	697.20
128714	11/02/2017	PRINTED	CINTAS	FIRST AID KIT SUPPLIES	138.37
128715	11/02/2017	PRINTED	CITI CARDS	COSTCO VISA CARD	104.29
128716	11/02/2017	PRINTED	COMMONWEALTH LAND TITLE COMPANY	NUEVO BRIDGE WIDENING - LITIGATION	2,893.00
128717	11/02/2017	PRINTED	COOPERATIVE PERSONNEL SERVICES	CLASS AND COMP	745.00
128718	11/02/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	CITY MANAGER CREDIT CARD - CONF/TRAVEL EXPENSES	1,215.65
128719	11/02/2017	PRINTED	CREATIVE PRINTING	1,000 MAILING LABELS-DEVTM SVCS	172.40
128720	11/02/2017	PRINTED	D & D SERVICES, INC.	SEPT. 2017 ANIMAL DISPOSAL SVCS	324.00
128721	11/02/2017	PRINTED	DAN'S FEED AND SEED INC.	SUPPLIES FOR ANIMAL CONTROL	92.31
128722	11/02/2017	PRINTED	DATA TICKET, INC.	AUGUST 17 MISC SVCS	192.35
128723	11/02/2017	PRINTED	DEGUIRE WEED ABATEMENT	WEED ABATE - CODE ENF	1,830.00
128724	11/02/2017	PRINTED	DENNIS GRUBB & ASSOCIATES	PLAN CHECK	350.00
128725	11/02/2017	PRINTED	DEPT OF TRANSPORTATION	CALTRANS SIGNS & LIGHTS JULY - SEPT 2017	3,932.59
128726	11/02/2017	PRINTED	DISPENSING TECHNOLOGY CORP	COLD PATCH FOR STREET REPAIRS	2,789.10
128727	11/02/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	9/20-10/09/17	2,945.16
128728	11/02/2017	PRINTED	ELITE FIRE PROTECTION	(4) NEW FIRE EXTINGUISHERS FOR YARD	422.38
128729	11/02/2017	PRINTED	ELITE ROAD SERVICES & TIRE, IN	TIRES, FIRESTONE	1,123.27
128730	11/02/2017	PRINTED	ELIZABETH DAVIS	REIMBURSE CFD LEVY - 3657 PYRAMID TR	1,377.82
128731	11/02/2017	PRINTED	EMERGENCY PET CLINIC OF TEMECU	EMERGENCY CONSULTATION	120.00
128732	11/02/2017	PRINTED	EMPLOYMENT SCREENING SERVICES,	SCREENING SVCS 9/28-9/29	556.00
128733	11/02/2017	PRINTED	EWING	MATERIALS & SUPPLIES FOR FIRE STATION	1,148.10
128734	11/02/2017	PRINTED	EXPERIAN	CREDIT SVCS 8/29-9/28/17	59.89
128735	11/02/2017	PRINTED	FAIR HOUSING COUNCIL OF RIV. C	SEPT 2017 FAIR HOUSING EXPENSES	7,960.97
128736	11/02/2017	PRINTED	FEDERAL EXPRESS CORP	SHIPPING 9/27-9/28/17	1,570.91
128737	11/02/2017	PRINTED	FRONTIER	940-4036 10/16-11/15/17	338.51
128738	11/02/2017	PRINTED	G/M BUSINESS INTERIORS	AERON TASK CHAIR FOR CM DEPT STAFF	938.81
128739	11/02/2017	PRINTED	GALLARDOS TRANSMISSION	TOWED ANIMAL CONTROL TRUCK	802.00
128740	11/02/2017	PRINTED	GREG GARAY	VISION REIMBURSEMENT FY 17-18	152.47
128741	11/02/2017	PRINTED	THE GAS COMPANY	8/23-9/22/17	243.26
128742	11/02/2017	PRINTED	GORM, INC.	SUPPLIES FOR PARKS	292.28
128743	11/02/2017	PRINTED	GRAEFEN'S MARTIAL ARTS	TAE KWAN DO INSTRUCTOR - 10/03-10/26	636.82
128744	11/02/2017	PRINTED	GUARANTEED JANITORIAL SERVICE,	JANITORIAL SVCS, EXTRA SERVICE	150.00
128745	11/02/2017	PRINTED	MARIBEL GUTIERREZ	PERRIS GOT TALENT: 3RD PLACE WINNER	200.00
128746	11/02/2017	PRINTED	HLP, INC.	CHAMELEON/CMS SOFTWARE ANNUAL	6,723.60
128747	11/02/2017	PRINTED	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR "PERRIS GOT TALENT"	1,224.45
128748	11/02/2017	PRINTED	HONEYWELL GLOBAL FINANCE	SEPTEMBER 2017 KWH PRODUCTION	7,069.76
128749	11/02/2017	PRINTED	ICMA MEMBERSHIP RENEWAL	ICMA MEMBERSHIP FEES	1,400.00
128750	11/02/2017	PRINTED	IMPERIAL SPRINKLER SUPPLY	MATERIALS & SUPPLIES FOR PARKS	154.29
128751	11/02/2017	PRINTED	INLAND DESERT SECURITY & COMM	H00465 ANSWERING SERVICES 11/01-11/30/17	61.80
128752	11/02/2017	PRINTED	IRON MOUNTAIN	FINANCE STORAGE 10/01-10/31/17	354.23
128753	11/02/2017	PRINTED	JENNIFER HUBER	BALLET INSTRUCTOR: SEPT. 18 - OCT. 30, 2017	1,130.06
128754	11/02/2017	PRINTED	JIM ROGERS' LOCK & KEY	PATRIOT PARK	174.71
128755	11/02/2017	PRINTED	JOE JONES	REIMB WORK BOOTS	166.39
128756	11/02/2017	PRINTED	KH METALS AND SUPPLY	MATERIAL FOR THE A/C CAGES	379.70
128757	11/02/2017	PRINTED	LANGSTON MOTORSPORTS	PARTS - SHERIFF DEPT	209.43
128758	11/02/2017	PRINTED	LAWN TECH	PARTS FOR FIELD EQUIPMENT	478.44
128759	11/02/2017	PRINTED	MANPOWER TEMP SERVICES, INC	TEMP STAFF W/E 10/15	4,564.45
128760	11/02/2017	PRINTED	MONARCH LANDSCAPE LLC	GRADE/LEVEL VEGGIE BOXES IN GARDEN	1,800.00
128761	11/02/2017	PRINTED	MR. G'S PLUMBING	BOB GLASS GYM; MEN'S RESTROOM	1,675.00
128762	11/02/2017	PRINTED	NAPA AUTO PARTS	CYCLE OIL MIX	68.76
128763	11/02/2017	PRINTED	OCHOA'S BACKFLOW SYSTEMS	PARTS AND LABOR BZ 115	130.00
128764	11/02/2017	PRINTED	PACIFIC CODE COMPLIANCE	EMERGENCY SVCS SEPT 17	8,103.56
128765	11/02/2017	PRINTED	PARTSMASER	BOLT TOP PLANNER SET	230.71
128766	11/02/2017	PRINTED	PERRIS PROGRESS NEWSPAPER	ORDINANCE 1337	1,675.52
128767	11/02/2017	PRINTED	KENNETH PHUNG	PLANNING PROJECTS 9/18-9/29/17	10,200.00
128768	11/02/2017	PRINTED	PREMIERE GLOBAL SERVICES	CONFERENCE CALLS 09/01-09/30/17	23.04
128769	11/02/2017	PRINTED	PURCHASE POWER	POSTAGE METER	102.29
128770	11/02/2017	PRINTED	QUINN COMPANY	EQUIPMENT RENTAL FOR STREETS	4,626.20
128771	11/02/2017	PRINTED	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,457.77
128772	11/02/2017	PRINTED	RIGHTWAY	PORTABLE TOILET SVC, ROTARY PARK	482.28
128773	11/02/2017	PRINTED	JOSEPH RIVERA	WORK BOOTS	248.25
128774	11/02/2017	PRINTED	COUNTY OF RIVERSIDE	1ST QTR 17-18 K-RAT FEES	14,425.00
128775	11/02/2017	PRINTED	RIVERSIDE COUNTY SHERIFF'S DEP	POLICE SERVICES 7/20/17-8/16/17	1,094,396.94
128776	11/02/2017	PRINTED	COUNTY OF RIVERSIDE	FLEET - AUG 17	871.40
128777	11/02/2017	PRINTED	RIVERSIDE COUNTY	METZ PARK: HEALTH PERMIT FOR SNACK BAR	720.00
128778	11/02/2017	PRINTED	RK ENGINEERING GROUP INC	16-05257 TRAFFIC IMPACT STUDY MCLAUGHLIN VILLAGE	495.00
128779	11/02/2017	PRINTED	ROW TRAFFIC SAFETY, INC	STREET SIGNS & MATERIALS	1,315.54
128780	11/02/2017	PRINTED	SHEPHERD & STAATS INC	PM 36469 LMD1 ANNEXATION	8,172.50
128781	11/02/2017	PRINTED	SMART & FINAL	BOB GLASS GYM: CONCESSIONS	461.75
128782	11/02/2017	PRINTED	THE SoCo GROUP INC	FUEL CARDS	4,874.47
128783	11/02/2017	PRINTED	SOLAR CITY CORP	REIMB FOR PERMITS	1,200.00
128784	11/02/2017	PRINTED	LAURA SOSA	FITNESS BODY SCULPTING, 10/16 - 10/23/17	857.70
128785	11/02/2017	PRINTED	SPARKLETT	BOB GLASS GYM: WATER DELIVERY	842.72
128786	11/02/2017	PRINTED	SPRINT	SHERIFF DEPT 9/11-10/11/17	60.00

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128787	11/02/2017	PRINTED	STATE OF CALIFORNIA	1ST QTR FY 17-18 SMI	11,625.11
128788	11/02/2017	PRINTED	STEVE LEMON AIR CONDITIONING	NEW CONDENSER FAN (LIBRARY); 2 NEW THERMOSTATS (COMM DVMT)	1,650.00
128789	11/02/2017	PRINTED	SYNTECH	CITY DATA BACKUPS	4,004.37
128790	11/02/2017	PRINTED	TASO TECH, INC	I.T. SUPPORT SERVICES AUG 2017	2,100.00
128791	11/02/2017	PRINTED	TEAMAN RAMIREZ & SMITH, INC	PROGRESS BILLING - ANNUAL AUDIT	40,700.00
128792	11/02/2017	PRINTED	SPECTRUM BUSINESS	ACCT *0029151 VARIOUS ACCOUNTS INTERNET	1,341.21
128793	11/02/2017	PRINTED	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 10/01/17-12/31/17	46,788.00
128794	11/02/2017	PRINTED	USC CENTER OF ECONOMIC DEVELOPMENT	AMP SOCIAL BI-ANNUAL MEETING SPONSOR	2,000.00
128795	11/02/2017	PRINTED	VAL VERDE GRAPHICS	UNIFORMS/JACKETS	391.25
128796	11/02/2017	PRINTED	VARGAS, MICHAEL	ISCS TRAVEL EXPENSES	85.90
128797	11/02/2017	PRINTED	VARGAS, MICHAEL	VISION REIMBURSEMENT FY 17-18	218.00
128798	11/02/2017	PRINTED	JOE VARGO	MILEAGE REIMBURSEMENT 8/02-9/12/17	264.83
128799	11/02/2017	PRINTED	VERIZON WIRELESS	ACCT 870873139-00001 9/14-10/13/17	6,625.50
128800	11/02/2017	PRINTED	ANGELICA VILLEGAS	CITY WEBSITE SPANISH TRANSLATION	736.47
128801	11/02/2017	PRINTED	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM - SEPTEMBER 2017	6,600.00
128802	11/02/2017	PRINTED	XEROX CORPORATION	XNE-128134/GYM/CANCELLATION INV	1,336.02
128803	11/02/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	HARVEST/NEOP/ICSC CONF/GARDEN	7,973.27
128804	11/06/2017	PRINTED	MAMCO INC.	PERRIS BLVD WIDENING PER END 8	225,927.29
128805	11/07/2017	EFT	TRI-LAKE CONSULTANTS, INC.	HARLEY KNOX PW FACILITY	4,200.00
128806	11/08/2017	PRINTED	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	617.50
128807	11/08/2017	PRINTED	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF W/E 10/07	1,598.74
128808	11/08/2017	PRINTED	AUTO ZONE COMMERCIAL	A/C KIT (COMPRESSOR, DRYER)	505.10
128809	11/08/2017	PRINTED	BARRY KAY ENTERPRISES, INC	PEE WEE & MIGHTY MITES SOCCER	3,367.62
128810	11/08/2017	PRINTED	BILL & DAVE'S LDSC MAINTENANCE	LRD 12016-1702 SEPT 2017	21,115.00
128811	11/08/2017	PRINTED	CHEF LEE BURTON	GARDEN 10/31/17	150.00
128812	11/08/2017	VOID	VOID	VOID	0.00
128813	11/08/2017	PRINTED	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK-FIRST PERRY LOGISTICS	1,840.00
128814	11/08/2017	PRINTED	CHO DESIGN ASSOCIATES, INC.	NEW ROAD BRIDGE REPLACEMENT	400.00
128815	11/08/2017	PRINTED	CINTAS	SR CENTER - 1ST AID KIT	81.12
128816	11/08/2017	PRINTED	CLEARDOME SOLAR THERMAL	TOWER-READY FOOD SEEDLING ASSORTMENT	585.00
128817	11/08/2017	PRINTED	COMMUNITY CONNECT	APRIL 2017 - CDBG	480.00
128818	11/08/2017	PRINTED	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN - PHASE III 8/01-8/31	3,885.34
128819	11/08/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	LEAGUE OF CITIES/EMPLOYEE RECOGNITION	2,207.76
128820	11/08/2017	PRINTED	CR&R	CR&R SOLID WASTE - OCTOBER 2017	90,677.73
128821	11/08/2017	PRINTED	CRANE ARCHITECTURAL GROUP	PERRIS SENIOR CENTER	5,745.00
128822	11/08/2017	PRINTED	CREATIVE PRINTING	#10 WINDOW ENVELOPES	306.77
128823	11/08/2017	PRINTED	DAN'S FEED AND SEED INC.	MATERIALS & SUPPLIES FOR SR CTR	16.12
128824	11/08/2017	PRINTED	DAVID TAUSSIG AND ASSOCIATES, INC	PARK & TRAIL CFD SEPT 2017	5,712.64
128825	11/08/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRI	WHOLESALE WATER REIMB. 08/17	4,085.00
128826	11/08/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	9/25-10/21/17	2,385.58
128827	11/08/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	9/26-10/23/17	157,354.76
128828	11/08/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRI	EMWD SEWER - OCT. 2017	186,656.52
128829	11/08/2017	PRINTED	ENHANCE THE GIFT MINISTRIES	PERFORMING ARTS - ROOM RENTAL REIMBURSE	1,000.00
128830	11/08/2017	PRINTED	FRONTIER	ANIMAL CONTROL HARLEY KNOX - 9/12-10/11/17	586.77
128831	11/08/2017	PRINTED	GRAPPLERS, INC.	SUPPLY USED FOR TRASH PICKUP	1,664.10
128832	11/08/2017	PRINTED	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL COMPLEX	63,824.19
128833	11/08/2017	PRINTED	HERNANDEZ LANDSCAPE CO, INC	PERFORMANCE BOND REFUND LMD 1-2013-14-03	18,270.00
128834	11/08/2017	PRINTED	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES FOR SENIOR CENTER	454.17
128835	11/08/2017	PRINTED	IB REPROGRAPHICS	PEDESTRIAN COUNTDOWN HEADS	62.43
128836	11/08/2017	PRINTED	INLAND PRESORT & MAILING SERVI	SENIOR CENTER MONTHLY MAILERS	82.36
128837	11/08/2017	PRINTED	INSTALLED BUILDING PRODUCTS	BUSINESS LIC. REFUND	2.00
128838	11/08/2017	PRINTED	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	65.97
128839	11/08/2017	PRINTED	JOLLY JUMPS	HALLOWEEN HARVEST FESTIVAL	1,450.00
128840	11/08/2017	PRINTED	LANGUAGE NETWORK, INC.	INTERPRETING SERVICES, COUNCIL MEETING	300.00
128841	11/08/2017	PRINTED	JOYCE LEE	EDUCATION REIMB FY 17-18	2,000.00
128842	11/08/2017	PRINTED	LOR GEOTECHNICAL GROUP INC	2017 CDBG PEDESTRIAN IMPROVEMENT	2,767.50
128843	11/08/2017	PRINTED	MAMCO INC.	PERRIS BLVD WIDENING PER END 9	277,307.27
128844	11/08/2017	PRINTED	MOORE FENCE COMPANY	PATRIOT PARK: FENCE SUPPLIES	133.42
128845	11/08/2017	PRINTED	JESSICA MUNOZ	VISION REIMBURSEMENT FY 17-18	314.00
128846	11/08/2017	PRINTED	NAPA AUTO PARTS	BATTERY FOR JOHN DEERE RIDING MOWER	203.79
128847	11/08/2017	PRINTED	PACIFIC CODE COMPLIANCE	JUNE 2017 LANDSCAPING REVIEW	907.67
128848	11/08/2017	PRINTED	PCMG	SMARTPRO 100VA 2U RM-120V DB9 BATTERY BACKUP	512.09
128849	11/08/2017	PRINTED	PERRIS PROGRESS NEWSPAPER	ADVERTISEMENT FOR PERRIS BLVD.	273.32
128850	11/08/2017	PRINTED	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	284.01
128851	11/08/2017	PRINTED	RIGHTWAY	PORTABLE TOILET SVC, PARAGON PARK	453.59
128852	11/08/2017	PRINTED	RK ENGINEERING GROUP INC	A ST & ELLIS SR APARTMENT COMMUNITY	1,650.00
128853	11/08/2017	PRINTED	JUDY ROSEEN-HAUGHNEY	MILEAGE REIMBURSEMENT 1/12-11/01/17	170.77
128854	11/08/2017	PRINTED	ROTARY CLUB OF PERRIS	QTRLY DUES-MADKIN APR-JUNE	522.00
128855	11/08/2017	PRINTED	SAM'S CLUB DIRECT	SUPPLIES/EMPLOYEE RECOGNITION	152.82
128856	11/08/2017	PRINTED	STEVE SAMPSON	WORK BOOTS	168.55
128857	11/08/2017	PRINTED	SCE	9/26-10/25/17	9,221.56
128858	11/08/2017	PRINTED	SPARKLETTES	CITY CLERK	512.18
128859	11/08/2017	PRINTED	STAFFMARK	A MARTINEZ W/E 10/15	1,017.45
128860	11/08/2017	PRINTED	STATER BROS MARKETS	OBE A I II REFRESHMENTS PANEL	126.73
128861	11/08/2017	PRINTED	TASO TECH, INC	I.T. SUPPORT SERVICES OCT 2017	1,050.00
128862	11/08/2017	PRINTED	TBLA LANDSCAPE MAINTENANCE	D ST PLAN REVIEW	892.50
128863	11/08/2017	PRINTED	TJW ENGINEERING, INC	PERRIS BLVD AT SAN JACINTO	730.00
128864	11/08/2017	PRINTED	WALTERS WHOLESALE ELECTRIC CO	LIGHTING RETROFIT AND SUPPLIES	146.58
128865	11/08/2017	PRINTED	WATER EDUCATION SERVICES, INC	CONTRACT SVCS FOR BACKFLOW PROGRAM	4,000.00
128866	11/08/2017	PRINTED	WEST COAST ARBORISTS, INC	TREE & STUMP REMOVAL SERVICES, SEPT 2017	12,641.00
128867	11/08/2017	PRINTED	XEROX CORPORATION	ADMIN/MX4482560	9,537.99
128868	11/15/2017	EFT	TRI-LAKE CONSULTANTS, INC.	ANNUAL TRAFFIC SAFETY \$11,270.73; DPR 07-09-0018 \$211; SS MINI STORAGE \$1027; CARLS JR \$5217; 7-ELEVEN \$9689; GREEN VALLEY \$55,768; ROUND ABOUT \$3705; DUKE \$70,224.50; HARLEY KNOX \$57,916.50; SELF STORAGE \$7627; STRATFORD III \$63,249; OPTIMUS II \$28,620.50; SPECTRUM CENTER \$6,894	321,419.23
128869	11/16/2017	PRINTED	ACCOMTEMP	TEMP STAFF W/E 10/13/17	3,940.20
128870	11/16/2017	PRINTED	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	27,671.07
128871	11/16/2017	PRINTED	AFFANT COMMUNICATION, INC	CITY IP TELEPHONE SYSTEM MANAGEMENT	1,118.69
128872	11/16/2017	PRINTED	AIR & HOSE SOURCE, INC.	REPLACEMENT HOSES FOR BOBCAT	131.63
128873	11/16/2017	PRINTED	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	780.00
128874	11/16/2017	PRINTED	AMERIPRIDE SERVICES INC.	UNIFORMS	1,382.37
128875	11/16/2017	PRINTED	ANDERSON ELECTRIC	HARLEY KNOX; RAN NEW ELECTRICAL SWITCH	16,451.00
128876	11/16/2017	PRINTED	LOS ANGELES COUNTY	CORONER-GSR KITS ANALYZED	1,030.00
128877	11/16/2017	PRINTED	AUTO ZONE COMMERCIAL	REPLACEMENT RADIATOR	325.88
128878	11/16/2017	PRINTED	AVANT GARDE, INC	PERRIS VALLEY STORM DRAIN	347.50
128879	11/16/2017	PRINTED	BIO-TOX LABORATORIES	BLOOD ANALYSIS	2,357.04

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128880	11/16/2017	PRINTED	BMW MOTORCYCLES OF RIVERSIDE	BMW SERVICE - BRAKES & TIRES	4,480.06
128881	11/16/2017	PRINTED	BOYS & GIRLS CLUB OF PERRIS	INVOICE #1- BGCP CDBG 2017-2018	3,623.50
128882	11/16/2017	PRINTED	CADENCE ENVIRONMENTAL CONSULTA	PLN 15-05180 GREEN VALLEY PHASE 1A	9,751.53
128883	11/16/2017	PRINTED	CALBO	K. ESTEVA/REGISTRATION	55.00
128884	11/16/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	42.46
128885	11/16/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	150.46
128886	11/16/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	400.00
128887	11/16/2017	PRINTED	CALIFORNIA VETERINARY SPECIALI	EMERGENCY EXAM, INTAKE #AC48	60.00
128888	11/16/2017	PRINTED	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	1,840.00
128889	11/16/2017	PRINTED	CINTAS	BOB GLASS GYM - FIRST AID SUPPLIES	529.64
128890	11/16/2017	PRINTED	CIRCLE OF SAFE-T INC	SART EXAM	2,200.00
128891	11/16/2017	PRINTED	CITIZENS BUSINESS BANK	PETTY CASH 7/17-10/17	858.63
128892	11/16/2017	PRINTED	COMCATE	RENEWAL AGREEMENTS 11/2015-10/31/2016, NOV/2017-OCT/2018	27,215.26
128893	11/16/2017	PRINTED	COMMUNITY CONNECT	JULY-OCT 2017 - CDBG 211	1,250.01
128894	11/16/2017	PRINTED	CONTINENTAL INTERPRETING SERVICES, INC.	CDBG SVCS EVENT: 10/26/17	955.00
128895	11/16/2017	PRINTED	CPRS	131650 BANUELOS - MEMBER DUES	680.00
128896	11/16/2017	PRINTED	CREATIVE PRINTING	3 CUSTOM RUBBER STAMPS - PUBLIC WORKS	1,273.58
128897	11/16/2017	PRINTED	DAKENO, INC.	DEMOLITION OF 171 E. 1ST STREET	16,948.00
128898	11/16/2017	PRINTED	DAN'S FEED AND SEED INC.	GLOSS WHITE PAINT FOR FOSS FIELD	68.78
128899	11/16/2017	PRINTED	DEGUIRE WEED ABATEMENT	CODE ENF - WEED ABATEMENT	1,280.00
128900	11/16/2017	PRINTED	DENNIS GRUBB & ASSOCIATES	DPR 17-00006 METZ & A STREET	550.00
128901	11/16/2017	PRINTED	COUNTY OF RIVERSIDE	PATRIOT PARK - FOOD FACILITY PERMIT	524.00
128902	11/16/2017	PRINTED	DIAMOND ENVIRONMENTAL SERVICES	VETERAN'S DAY PARADE	326.79
128903	11/16/2017	PRINTED	DIVERSIFIED DISTRIBUTION	(5) CASES OF ENGINE OIL	424.06
128904	11/16/2017	PRINTED	DUTALE, INC. DBA MCS	INSTALL 2 CAT6 DROPS IN BUSINESS LICENSE OFFICE	300.00
128905	11/16/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	9/25-10/21/17	8,449.28
128906	11/16/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	10/06-11/08/17	10,161.12
128907	11/16/2017	PRINTED	ECOLINE INDUSTRIAL SUPPLY	ASPHALT RELEASE AGENT, ECOLINE	869.52
128908	11/16/2017	PRINTED	ELECNOR BELCO ELECTRIC, INC.	A STREET & 4TH STREET TRAFFIC	120,849.30
128909	11/16/2017	PRINTED	EWING	MATERIALS & SUPPLIES FOR PARKS	1,626.26
128910	11/16/2017	PRINTED	EXPERIAN	CREDIT SERVICES OCT 17	60.32
128911	11/16/2017	PRINTED	FIRST SECURITY FINANCE, INC.	SOLAR PANEL LEASE NOV-DEC 2017	2,563.82
128912	11/16/2017	PRINTED	FRANCHISE TAX BOARD	GARNISHMENT	50.00
128913	11/16/2017	PRINTED	FRANCHISE TAX BOARD	GARNISHMENT	535.29
128914	11/16/2017	PRINTED	FRONTIER	A/C HARLEY KNOX 10/12-11/11/17	605.26
128915	11/16/2017	PRINTED	THE GAS COMPANY	10/1-11/1/17	56.31
128916	11/16/2017	PRINTED	GONZALEZ, THELMA C.	WTR DEP REFUND #03369-03	128.74
128917	11/16/2017	PRINTED	GOODALE PANEL CONSTRUCTION	BUSINESS LICENSE REFUND	3.50
128918	11/16/2017	PRINTED	GORM, INC.	SUPPLIES FOR PARKS	1,008.79
128919	11/16/2017	PRINTED	GRAEFEN'S MARTIAL ARTS	TEEN CENTER: TEEN SELF-DEFENSE	75.00
128920	11/16/2017	PRINTED	HAULAWAY STORAGE CONTAINERS, INC	20 FT CONTAINER RENTAL, CURRENT	247.80
128921	11/16/2017	PRINTED	ALLISON HEISSER	PERRIS GOT TALENT: 1ST PLACE WINNER	800.00
128922	11/16/2017	PRINTED	HIRSCH & ASSOCIATES INC	ARCHITECTURAL SERVICES COMMUNITY GARDEN	6,000.00
128923	11/16/2017	PRINTED	HOME DEPOT CREDIT SERVICES	REPAIR MATERIALS & SUPPLIES	2,097.40
128924	11/16/2017	PRINTED	HORTICULTURAL PEST MANAGEMENT	OCTOBER 2017 PEST CONTROL SERVICES	2,974.00
128925	11/16/2017	PRINTED	IB REPROGRAPHICS	PERRIS BLVD. P8-1206	664.49
128926	11/16/2017	PRINTED	IMPERIAL SPRINKLER SUPPLY	SPRINKLERS FOR PARKS	873.04
128927	11/16/2017	PRINTED	INTERNATIONAL CODE COUNCIL	2017 CALDAG	241.20
128928	11/16/2017	PRINTED	JIM ROGERS' LOCK & KEY	FACILITY DUPLICATE KEYS	14.08
128929	11/16/2017	PRINTED	KH METALS AND SUPPLY	METZ PARK: LIGHT REPAIRS	381.86
128930	11/16/2017	PRINTED	LA GARE CAFE	PEP OFFSITE STAFF PAYROLL	230.78
128931	11/16/2017	PRINTED	LAKE CHEVROLET	REPLACE ENGINE - 06 CHEVROLET	9,095.59
128932	11/16/2017	PRINTED	LEARNING FOR LIFE	EXPLORERS UNIT RENEWAL	568.00
128933	11/16/2017	PRINTED	LIFE LIFTERS INTERNATIONAL	CDBG SEPTEMBER 2017	990.98
128934	11/16/2017	PRINTED	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS & TECH SUPPORT	486.00
128935	11/16/2017	PRINTED	MANPOWER TEMP SERVICES, INC	TEMP STAFF W/E 10/22	10,084.87
128936	11/16/2017	PRINTED	MARTINEZ, ALEJANDRO	WTR REFUND- 03338-05	54.87
128937	11/16/2017	PRINTED	MUNICIPAL CODE CORPORATION	MUNIDOCs ONLINE 10/01-09/30/18	750.00
128938	11/16/2017	PRINTED	NAPA AUTO PARTS	OXYGEN SENSORS, NAPA AUTO PARTS	833.19
128939	11/16/2017	PRINTED	NESTLE WATERS OF NORTH AMERICA	PW ADMIN - 10/09/17	22.92
128940	11/16/2017	PRINTED	SERGIO ORTIZ	MILEAGE TO CALBO SEMINAR/INSPECTION	93.30
128941	11/16/2017	PRINTED	PACIFIC CODE COMPLIANCE	HOUSING/INSPECTION OCTOBER 2017	16,852.46
128942	11/16/2017	PRINTED	PCMG	OFFICE EQUIPMENT - PRINTER FOR REC SUPERVISOR	881.98
128943	11/16/2017	PRINTED	PERRIS PROGRESS NEWSPAPER	PUBLICATION OF 17-18 FINAL A.P.	1,146.42
128944	11/16/2017	PRINTED	PGI, INC.	NEWSLETTER	13,127.76
128945	11/16/2017	PRINTED	KENNETH PHUNG	PLANNING PROJECTS 10/02-10/13/17	3,560.00
128946	11/16/2017	PRINTED	PREBOT CONSTRUCTION	PLACENTIA AVE & PERRIS BLVD	6,100.00
128947	11/16/2017	PRINTED	PURCHASE POWER	POSTAGE METER	105.90
128948	11/16/2017	PRINTED	QUEZADA, SABRINA L	WTR DEP REFUND #00637-03	26.44
128949	11/16/2017	PRINTED	ARCENIO RAMIREZ	VISION REIMBURSEMENT	450.00
128950	11/16/2017	PRINTED	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,689.57
128951	11/16/2017	PRINTED	RIGHTWAY	PORTABLE TOILET SVC	708.38
128952	11/16/2017	PRINTED	RIVERSIDE COUNTY SHERIFF'S DEP	LAW ENFORCEMENT 8/17-9/13/17	1,106,189.95
128953	11/16/2017	PRINTED	RIVERSIDE COUNTY SHERIFF'S DEP	EXTRA DUTY 4/22/17	6,418.96
128954	11/16/2017	PRINTED	COUNTY OF RIVERSIDE	FLEET - JULY 2017	1,554.57
128955	11/16/2017	PRINTED	RCIT	APX 7500M DUAL BAND	2,012.35
128956	11/16/2017	PRINTED	RK ENGINEERING GROUP INC	INDIAN AVENUE AT PLACENTIA AVE	4,400.00
128957	11/16/2017	PRINTED	ROW TRAFFIC SAFETY, INC	STREET SIGNS	700.38
128958	11/16/2017	PRINTED	SAFETY-KLEEN CORPORATION	5G PARTS WASHER SVC	138.00
128959	11/16/2017	PRINTED	SCE	10/01-11/01/17	29,991.08
128960	11/16/2017	PRINTED	SCE	18 MONTH ENERGY CHARGES OCT 2017	63,725.14
128961	11/16/2017	PRINTED	SEVERN TRENT ENVIRONMENTAL SVC	SOUTH PASS THRU/SEPT 17	83,942.08
128962	11/16/2017	PRINTED	SKILLPATH SEMINARS	ADMIN ASST. CONF 11/09	199.00
128963	11/16/2017	PRINTED	SMART & FINAL	GYM REFRESHMENTS FOR SALE	578.40
128964	11/16/2017	PRINTED	SMEDLEY'S TOWING	EVIDENCE TOW	1,296.00
128965	11/16/2017	PRINTED	THE SoCo GROUP INC	FUEL, WILL CALL	66.80
128966	11/16/2017	PRINTED	LAURA SOSA	FITNESS BODY SCULPTING, 10/23 - 11/04/17	2,339.80
128967	11/16/2017	PRINTED	SPARKLETTS	DEVELOPMENT SERVICES 9/26	322.02
128968	11/16/2017	PRINTED	STANLEY CONVERGENT SECURITY, I	PERRIS CITY ANIMAL CONTROL BUILDING	5,892.00
128969	11/16/2017	PRINTED	STATER BROS MARKETS	ADMIN KITCHEN SUPPLIES	783.80
128970	11/16/2017	PRINTED	STETSON ENGINEERS INC	SALE OF PERRIS WATER SYSTEM 9/01-9/30	450.00
128971	11/16/2017	PRINTED	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE	2,339.00
128972	11/16/2017	PRINTED	STOTZ EQUIPMENT	REPLACEMENT GAS CAP FOR TRACTOR	44.03
128973	11/16/2017	PRINTED	SUPERION, LLC	PENTAMATION MAINTENANCE 11/01-11/30/17	3,388.00
128974	11/16/2017	PRINTED	TASO TECH, INC	DESKTOP FOR REC DEPT	1,192.94

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CK NUMBER	DATE ISSUED	CHECK TYPE	VENDOR	DESCRIPTION	AMOUNT
128975	11/16/2017	PRINTED	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL JULY 2017	574.73
128976	11/16/2017	PRINTED	RICHARD TOTH	MILEAGE TO CALBO SEMINAR	71.90
128977	11/16/2017	PRINTED	TRANSPORT GRAPHICS	BOB LONG PARK MONUMENT LOGO	509.68
128978	11/16/2017	PRINTED	TRI-R GENERAL CONTRACTORS INC	FAÇADE/RETROFIT - ONE STOP STORE	30,805.00
128979	11/16/2017	PRINTED	TSENG, OLIVIA	WTR DEP REFUND #01556-11	75.73
128980	11/16/2017	PRINTED	ANGELICA VILLEGAS	WEBSITE TRANSLATION SERVICES	557.01
128981	11/16/2017	PRINTED	VISION GLASS AND TINT	INSTALLED WINDOW TINT ON TRUCK	169.00
128982	11/16/2017	PRINTED	WALTERS WHOLESALE ELECTRIC CO	FIRE STATION #90 FACILITY REPAIR	39.60
128983	11/16/2017	PRINTED	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATOR - M REYES OCT 16TH-31ST	3,596.00
128984	11/16/2017	PRINTED	WEST COAST ARBORISTS, INC	TREE MAINTENANCE	236.00
128985	11/16/2017	PRINTED	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP COLLECTED - OCT 2017	157,131.06
128986	11/16/2017	PRINTED	WESTERN RIVERSIDE COUNCIL OF G	TUMF FEES COLLECTED OCT 2017	35,492.00
128987	11/16/2017	PRINTED	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY 2017-18	30,378.84
128988	11/16/2017	PRINTED	WRCOG	FY 17/18 CLEAN CITIES & SOLID WASTE DUES	10,926.08
128989	11/16/2017	PRINTED	XEROX CORPORATION	BOB GLASS GYM: XEROX RENTAL	1,976.17
128990	11/16/2017	PRINTED	XEROX CORPORATION	FINANCE XEROX OCT 17	1,307.26
128991	11/16/2017	EFT	ALESHIRE & WYNDER, LLP	LEGAL SERVICES JULY 17	180,554.28
128992	11/21/2017	PRINTED	ABSOLUTE SECURITY INTERNATIONA	UNARMED SECURITY GUARD 10/01-10/31/17	15,768.69
128993	11/21/2017	PRINTED	ADAME LANDSCAPE, INC.	LMD SERVICES 9/01-9/30/17	9,216.63
128994	11/21/2017	PRINTED	IGNACIO ALVAREZ	WORK BOOTS	225.97
128995	11/21/2017	PRINTED	BILL & DAVE'S LDSC MAINTENANCE	LMD SERVICES 9/01-9/30/17	13,828.00
128996	11/21/2017	PRINTED	BMW MANAGEMENT	SENIOR THANKSGIVING LUNCHEON	1,903.56
128997	11/21/2017	PRINTED	CALOLYMPIC SAFETY	SAFETY GLOVES, GLASSES AND VESTS	1,100.35
128998	11/21/2017	PRINTED	CG RESOURCE MANAGEMENT	P14-07-0007 WQMP PLAN CHECK	10,854.30
128999	11/21/2017	PRINTED	CITI CARDS	COSTCO VISA - 10/10-11/08/17	1.26
129000	11/21/2017	PRINTED	CR&R	UNSCHEDULED SWEEPS/HARLEY KNOX	2,206.70
129001	11/21/2017	PRINTED	CREATIVE PRINTING	INSPECTION REQUESTS	64.06
129002	11/21/2017	PRINTED	DAN'S FEED AND SEED INC.	SUPPLIES USED FOR FOSS FIELD PARK	7.67
129003	11/21/2017	PRINTED	DUTALE, INC. DBA MCS	NETWORK DROPS INSTALLED AT HARLEY KNOX	4,996.35
129004	11/21/2017	PRINTED	ENVIRONMENTAL KLEAN-UP	1546 ASHBURY PLACE	2,405.00
129005	11/21/2017	PRINTED	ESGIL CORPORATION	PLAN REVIEW SERVICES AUGUST 2017	150,502.65
129006	11/21/2017	PRINTED	ENVIRONMENTAL SYSTEMS RESEARCH	DESKTOP STANDALONE SINGLE USE LICENSE - ARC GIS SYSTEM	13,576.50
129007	11/21/2017	PRINTED	FAIR HOUSING COUNCIL OF RIV. C	CDBG, OCT 2017	1,610.01
129008	11/21/2017	PRINTED	FULL THROTTLE	GRAFFITI ABATEMENT 11/01-11/30	4,582.00
129009	11/21/2017	PRINTED	GUARANTEED JANITORIAL SERVICE,	JANITORIAL SERVICES	8,390.00
129010	11/21/2017	PRINTED	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES FOR HARLEY KNOX	683.46
129011	11/21/2017	PRINTED	IMA DESIGN, INC	D ST PUBLIC AREA ENHANCEMENT	1,540.20
129012	11/21/2017	PRINTED	INLAND BOBCAT, INC	(2) REPLACEMENT RELEASE LEVERS	317.43
129013	11/21/2017	PRINTED	Integrity Capital Palomar, LLC	SETTLEMENT AGREEMENT - N/E CORNER OF GOETZ & ELLIS	11,200.00
129014	11/21/2017	PRINTED	LC. PAVING & SEALING, INC.	2017 CITYWIDE CDBG PROJECT	160,562.35
129015	11/21/2017	PRINTED	LIFE LIFTERS INTERNATIONAL	OCTOBER 2017 CDBG	1,920.00
129016	11/21/2017	PRINTED	LOR GEOTECHNICAL GROUP INC	PERRIS BLVD. WIDENING PROJECT	10,095.00
129017	11/21/2017	PRINTED	MARTINEZ, MARTIN E.	MILEAGE 11/06-11/13	194.50
129018	11/21/2017	PRINTED	METROPOINTE ENGINEERS, INC.	NUEVO & I-215 INTERCHANGE	6,535.00
129019	11/21/2017	PRINTED	NAPA AUTO PARTS	ELECTRIC FAN MOTOR	50.25
129020	11/21/2017	PRINTED	NATIONWIDE SANTAS	TREE LIGHTING: BALANCE DUE	275.00
129021	11/21/2017	PRINTED	PERRIS PROGRESS NEWSPAPER	PEDESTRIAN HEAD COUNTDOWN	193.64
129022	11/21/2017	PRINTED	ARCENIO RAMIREZ	MILEAGE 10/03-10/25/17	41.57
129023	11/21/2017	PRINTED	RELIABLE WORKPLACE SOLUTIONS	LUNCHROOM SUPPLIES	515.04
129024	11/21/2017	PRINTED	RIVERSIDE COUNTY SHERIFF'S DEP	LAW ENFORCEMENT 9/14-10/11/17	1,095,370.09
129025	11/21/2017	PRINTED	ROSA'S BRIDE & TUX SHOP	HARVEST FESTIVAL TABLE (x 10)	334.02
129026	11/21/2017	PRINTED	RTSS, INC	FENCE RENTAL EXTENSION FOR GARDEN	275.00
129027	11/21/2017	PRINTED	SPARKLETT'S	TEEN CTR 10/10/17	602.66
129028	11/21/2017	PRINTED	STANLEY CONVERGENT SECURITY, I	SERVICE CALL: SYSTEM LAYOUT	283.75
129029	11/21/2017	PRINTED	STATER BROS MARKETS	HALLOWEEN HARVEST FESTIVAL	408.48
129030	11/21/2017	PRINTED	SUPERIOR, LLC	INTERFACE METER READING/CUSTOM	3,694.61
129031	11/21/2017	PRINTED	SPECTRUM BUSINESS	1015 S G ST 11/11-12/10/17	27.95
129032	11/21/2017	PRINTED	U.S. HEALTHWORKS MEDICAL GROUP	EMPLOYMENT PHYSICAL 10/12/17	76.00
129033	11/21/2017	PRINTED	VISTA PAINT CORPORATION	PAINT	304.30
129034	11/21/2017	PRINTED	XEROX CORPORATION	MX4481581/CITY CLERK	1,277.78
129035	11/28/2017	PRINTED	NEW LIFE CULINARY CREATIONS	ANNUAL SERVICE AWARDS 11/30/17	2,855.43
129036	11/30/2017	PRINTED	ACCOUNTEMPS	TEMP STAFF W/E 11/03/17	1,822.50
129037	11/30/2017	PRINTED	ADVANCE REFRIGERATION & ICE SY	PROCESSING & SHIPPING OF PARTS	30.00
129038	11/30/2017	PRINTED	AFB GROUP	PROFESSIONAL SERVICES 10/01-10/31/17	7,830.00
129039	11/30/2017	PRINTED	AMERICAN FENCE COMPANY, INC	RENTAL OF 84 FT OF TEMPORARY FENCE	100.00
129040	11/30/2017	PRINTED	AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP	375.00
129041	11/30/2017	PRINTED	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	791.18
129042	11/30/2017	PRINTED	ANDERSON ELECTRIC	FIRE STATION #90	5,240.00
129043	11/30/2017	PRINTED	COUNTY OF RIVERSIDE	SHELTER SERVICES 9/01-9/30/17	5,922.50
129044	11/30/2017	PRINTED	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF W/E 11/04	1,278.44
129045	11/30/2017	PRINTED	DEREK BROWN	HIP HOP DANCE INSTRUCTOR - 10/30-11/27	862.40
129046	11/30/2017	PRINTED	BSN SPORTS	WINTER BASKETBALL LEAGUE - CARRY BAG, SUPPLIES	266.04
129047	11/30/2017	PRINTED	CHEF LEE BURTON	CLASSES SEPT 27, 2017	392.50
129048	11/30/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
129049	11/30/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
129050	11/30/2017	PRINTED	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
129051	11/30/2017	PRINTED	CAMERON WELDING SUPPLY	ARGON GAS FOR WELDING	44.27
129052	11/30/2017	PRINTED	CATHY OWENS	KAJUKENBO INSTRUCTOR : 11/08-12/02/17	736.23
129053	11/30/2017	PRINTED	CHRISTINA AVILA	EDUCATION REIMB FY 17-18	2,000.00
129054	11/30/2017	PRINTED	CIRCLE OF SAFE-T INC	STAND SART EXAM/PEDIATRIC ACUTE EXAM	2,900.00
129055	11/30/2017	PRINTED	CMS TRANSPORTS, INC	WARRANTY ROOF REPAIR WORK AT FIRE STATION	780.00
129056	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	MADKIN CREDIT CARD: BUSINESS MEALS	136.58
129057	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	ERWIN: ANNUAL GOVT GAAP UPDATE / PYPAL FOR PLANNING DEPT	165.00
129058	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	MIRAMONTES: URBAN INLAND EMPIRE/BUSINESS MEALS/HP.COM	777.14
129059	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	RIBBON CUTTING/COUNCIL SUPPLIES/SR CTR THANKSGIVING	795.01
129060	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	MIRAMONTES: TRAVEL EXPENSES 9/11-10/05/17/BUSINESS MEALS	1,587.97
129061	11/30/2017	PRINTED	CORPORATE PAYMENT SYSTEMS	SR CTR EVENTS/RECREATION/GARDEN SUPPLIES	3,660.93
129062	11/30/2017	PRINTED	CR&R	CLEAR DIRT FROM STREETS	374.09
129063	11/30/2017	PRINTED	CREATIVE PRINTING	ENVELOPES	289.74
129064	11/30/2017	PRINTED	D & D SERVICES, INC.	ANIMAL DISPOSAL - OCTOBER 2017	324.00
129065	11/30/2017	PRINTED	DAN'S FEED AND SEED INC.	NEW KEYS FOR EMPLOYEES	128.61
129066	11/30/2017	PRINTED	DAVID TAUSSIG AND ASSOCIATES, INC	PARK & TRAILER CFD SERVICES THRU 10/31/17	700.40
129067	11/30/2017	PRINTED	COUNTY OF RIVERSIDE	1015 SOUTH "G" STREET - SMALL QUANTITY GENERATOR	52.00
129068	11/30/2017	PRINTED	DIAMOND ENVIRONMENTAL SERVICES	TODEC MULTICULTURAL FAIR	1,046.32
129069	11/30/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	10/08/17-11/08/17	43,311.92

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129070	11/30/2017	PRINTED	EASTERN MUNICIPAL WATER DISTRICT	OLD EVANS/MORGAN/CITRUS/DUNLAP RECYCLED	5,374.85
129071	11/30/2017	PRINTED	ECOLINE INDUSTRIAL SUPPLY	ORANGE GLOVES	900.05
129072	11/30/2017	PRINTED	EMPLOYMENT SCREENING SERVICES,	SERVICES 10/18-10/20/17	313.50
129073	11/30/2017	PRINTED	ENHANCE THE GIFT MINISTRIES	PERF. ARTS ACADEMY - CDBG/SEPTEMBER 2017	77.75
129074	11/30/2017	PRINTED	ENVIRONMENTAL KLEAN-UP	2217 FIREBRAND AVE	3,064.50
129075	11/30/2017	PRINTED	EWING	RYE GRASS BLEND FOR FOSS FIELD	264.18
129076	11/30/2017	PRINTED	FRANCHISE TAX BOARD	GARNISHMENT	25.00
129077	11/30/2017	PRINTED	FRONTIER	ANIMAL CONTROL INTERNET 657-1104	927.53
129078	11/30/2017	PRINTED	GALLARDOS TRANSMISSION	TOW SERVICE 11/02/17	280.00
129079	11/30/2017	PRINTED	GALLS LLC	ANIMAL CONTROL UNIFORMS	345.80
129080	11/30/2017	PRINTED	GARCIA'S GARAGE	WHEEL ALIGNMENT	60.00
129081	11/30/2017	PRINTED	GRAEFEN'S MARTIAL ARTS	TAE KWAN DO INSTRUCTOR - 11/08-12/02/17	610.05
129082	11/30/2017	PRINTED	GRANICUS, INC.	CITY COUNCIL MEETING SOFTWARE	2,060.00
129083	11/30/2017	PRINTED	GRAPHIC SOLUTIONS, LTD	PERRIS CITY BRANDING	730.00
129084	11/30/2017	PRINTED	HERNANDEZ LANDSCAPE CO, INC	LMD SERVICES 10/01-10/31/17	9,250.00
129085	11/30/2017	PRINTED	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES FOR PERRIS BANK	2,147.75
129086	11/30/2017	PRINTED	INLAND DESERT SECURITY & COMM	RM2987 ANSWERING SERVICES 12/01-12/31/17	1,338.91
129087	11/30/2017	PRINTED	INLAND PRESORT & MAILING SERVI	MAILING SERVICES: CALENDARS/SR CTR	73.46
129088	11/30/2017	PRINTED	INTER-CITY ENERGY SYSTEMS INC.	311 MORNING SKY DRIVE	1,720.23
129089	11/30/2017	PRINTED	INTERNATIONAL CODE COUNCIL	BOOKS/CODE ENF	136.84
129090	11/30/2017	PRINTED	IRON MOUNTAIN	FINANCE STORAGE 11/01-11/30/17	334.99
129091	11/30/2017	PRINTED	J.P. COOKE COMPANY	STAINLESS STEEL LICENSE TAGS	423.99
129092	11/30/2017	PRINTED	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR CITY HALL	30.17
129093	11/30/2017	PRINTED	JOLLY JUMPS	YAC LOCK IN: BUNGEE RUN	3,900.00
129094	11/30/2017	PRINTED	LANGSTON MOTORSPORTS	PARTS FOR BIKE	82.42
129095	11/30/2017	PRINTED	LAWLER'S TRIPLE L TOWING	TOW SERVICE AUG - NOV 2017	4,054.00
129096	11/30/2017	PRINTED	CAMEL FINANCIAL, INC	TUTORING SERVICES FOR JULY, AUGUST, SEPTEMBER AND OCTOBER 2017	5,490.00
129097	11/30/2017	PRINTED	LEGALSHIELD	GROUP 0115834 OCTOBER 2017	25.90
129098	11/30/2017	PRINTED	DARREN MADKIN	VISION REIMBURSEMENT FY 17-18	90.05
129099	11/30/2017	PRINTED	MONJARAS & WISMEYER GROUP INC.	PROF SVCS 10/03-10/19/17	2,107.08
129100	11/30/2017	PRINTED	NAPA AUTO PARTS	FAN MOTOR	567.39
129101	11/30/2017	PRINTED	NATIONWIDE SANTAS	CHRISTMAS PARADE SANTA: BALANCE DUE	550.00
129102	11/30/2017	PRINTED	OGAWA, MICHELE	REIMB - AMP SO CAL PARKING	46.20
129103	11/30/2017	PRINTED	PACIFIC CODE COMPLIANCE	STORM DRAIN TRAIL PROJECT OCTOBER 2017	450.00
129104	11/30/2017	PRINTED	ARMANDO PANCHI	MILEAGE 10/04-10/25/17	94.16
129105	11/30/2017	PRINTED	PATH OF LIFE MINISTRIES	HOMELESS SVCS 11/01-11/30/17	19,806.14
129106	11/30/2017	PRINTED	PCMG	HP COLOR LASER JET PRO DESK - PUBLIC WORKS	579.14
129107	11/30/2017	PRINTED	PERDUE & RUSSELL REAL ESTATE	NUOVO RD BRIDGE WIDENING PROJECT - APPRAISAL SERVICES	20,000.00
129108	11/30/2017	PRINTED	PERRIS PROGRESS NEWSPAPER	ORDINANCE 1346	454.40
129109	11/30/2017	PRINTED	PHOTOGRAPHY BY KELLEN	2017 SEMI-ANNUAL SPECIAL EVENTS (RECREATION DEPT)	3,760.00
129110	11/30/2017	PRINTED	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/OCT. 2017	6,042.55
129111	11/30/2017	PRINTED	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	4,032.64
129112	11/30/2017	PRINTED	RIGHTWAY	PORTABLE TOILET SVC, COPPERCREEK	307.15
129113	11/30/2017	PRINTED	RIVERSIDE COUNTY SHERIFF'S DEP	COUNCIL MEETING 9/26/2017	197.96
129114	11/30/2017	PRINTED	COUNTY OF RIVERSIDE-DEPT OF EN	VECTOR CONTROL JULY - SEPTEMBER 2017	7,537.86
129115	11/30/2017	PRINTED	ROSA'S BRIDE & TUX SHOP	CHAIRS FOR EMWD NETWORKING GATHERING	32.32
129116	11/30/2017	PRINTED	STEVE SAMPSON	WORK BOOTS	81.45
129117	11/30/2017	PRINTED	SCE	TRAFFIC SIGNALS 10/06-11/06/17	11,442.10
129118	11/30/2017	PRINTED	SCSBOA	CHRISTMAS PARADE BAND 2017	1,400.00
129119	11/30/2017	PRINTED	SEB SOUNDS	YAC LOCK-IN: DJ SERVICES	100.00
129120	11/30/2017	PRINTED	SEVERN TRENT ENVIRONMENTAL SVC	OPERATIONS & MAINT NOVEMBER 2017	82,937.56
129121	11/30/2017	PRINTED	SHEPHERD & STAATS INC	ANNEXATION OF DPR 06-0140 TO FCMD 1	6,295.00
129122	11/30/2017	PRINTED	DANIEL SINGLETON	UNIFORM REIMBURSEMENT	41.26
129123	11/30/2017	PRINTED	SKILLPATH SEMINARS	ALL ACCESS PASS - K ESTEVA	349.00
129124	11/30/2017	PRINTED	THE SoCo GROUP INC	FUEL CARDS	3,090.21
129125	11/30/2017	PRINTED	LAURA SOSA	FITNESS BODY SCULPTING, 11/06 - 11/20/17	1,275.60
129126	11/30/2017	PRINTED	SOUTHERN CALIFORNIA EDISON	GOETZ ROAD - MAPS	108.40
129127	11/30/2017	PRINTED	SPARKLETTTS	DEV SVCS 10/10/17	881.23
129128	11/30/2017	PRINTED	STAFFMARK	TEMP STAFF W/E 10/29/2017	581.40
129129	11/30/2017	PRINTED	STATER BROS MARKETS	GROCERIES & KITCHEN SUPPLIES ADMIN	384.36
129130	11/30/2017	PRINTED	STOTZ EQUIPMENT	PIN BUSHINGS FOR TRACTOR	4,217.47
129131	11/30/2017	PRINTED	TASO TECH, INC	ADOBE ACROBAT PRO 2017 LICENSE	2,257.37
129132	11/30/2017	PRINTED	TEAMSTERS LOCAL 911	NOVEMBER 2017	3,123.00
129133	11/30/2017	PRINTED	COUNTY OF RIVERSIDE	PVL LINE CASE @ 11TH/PERRIS BLVD	2,087.77
129134	11/30/2017	PRINTED	TRI-R GENERAL CONTRACTORS INC	ONE STOP STORE 406 S D ST	39,370.00
129135	11/30/2017	PRINTED	VAL VERDE UNIFIED SCHOOL DIST	NOTE CARDS FOR MAYOR VARGAS	100.00
129136	11/30/2017	PRINTED	VARGAS, MICHAEL	TRAVEL EXP REIMBURSEMENT NOV 15-19	75.18
129137	11/30/2017	PRINTED	VISION GLASS AND TINT	WINDOW TINT - AC TRUCK	30.00
129138	11/30/2017	PRINTED	VOYAGER FLEET	FUEL CLOSING 10/24/17	1,466.11
129139	11/30/2017	PRINTED	WINZER CORPORATION	SHOP SUPPLIES, YARD	371.35
129140	11/30/2017	PRINTED	XEROX CORPORATION	MX4483187/PW ENG	6,293.39
129141	11/30/2017	PRINTED	XEROX CORPORATION	MX4483187/PW ENG	541.97
129142	11/30/2017	EFT	TRI-LAKE CONSULTANTS, INC.	PLACENTIA/I-215 \$1,854.20; SPECIFIC PLAN \$3615.30; OPTIMUS II \$1876; HIGHWAY SAFETY \$4880	12,225.50

**TOTAL REGISTER**

**\$ 6,911,281.03**