

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
128129	9/5/2017	VOID	VOID	-
128130	9/7/2017	ADAME LANDSCAPE, INC.	LRD-1-2016-17-2 JULY 2017	\$ 7,578.44
128131	9/7/2017	ADMIRAL WEIGHING SYSTEMS, INC.	RETENTION RELEASE - DAN'S FEED SCALE	10,000.00
128132	9/7/2017	AMERICAN FENCE COMPANY, INC	REMOVAL OF TEMP FENCE	1,771.10
128133	9/7/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	537.84
128134	9/7/2017	ANDERSON ELECTRIC	CESAR E. CHAVEZ LIBRARY	1,426.00
128135	9/7/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,032.21
128136	9/7/2017	SYLVIA ARVIZU	REIMB OFFICE SUPPLIES	49.55
128137	9/7/2017	AUTO ZONE COMMERCIAL	TIRE PLUG KIT	19.92
128138	9/7/2017	AUTOMOTIVE TRAINING GROUP	SEMINAR; DIRECT INJECTION & SYSTEMS DIAGNOSTICS	209.00
128139	9/7/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
128140	9/7/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
128141	9/7/2017	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK (OLD WALMART)	2,543.00
128142	9/7/2017	CORPORATE PAYMENT SYSTEMS	TOWER GARDEN/MOVIES IN PARK/FIRE STATION/REC SUPPLIES	2,224.34
128143	9/7/2017	CORPORATE PAYMENT SYSTEMS	PEP SUPPLIES/LIVEWELL HIKE/BIKE EVENT/GARDEN SUPPLIES	4,338.46
128144	9/7/2017	CORPORATE PAYMENT SYSTEMS	MOLD TEST PERRS BANK/REC CLASS SUPPLIES/MOVIES AT PARK	5,506.05
128145	9/7/2017	CREATIVE PRINTING	WINDOW ENVELOPES/BILLS	2,122.23
128146	9/7/2017	DAN'S FEED AND SEED INC.	DAN'S FEED & SEED, GLOVES	259.88
128147	9/7/2017	COUNTY OF RIVERSIDE- DEPT OF ENVIRONMENTAL HEALTH	LEVEL 1 PERMIT, FIRE STATION 90	827.00
128148	9/7/2017	EASTERN MUNICIPAL WATER DISTRICT	7/11-8/08/17	246,087.42
128149	9/7/2017	PERRIS EXPLORER POST #522	EXPLORER CON GAMES 6/08-6/12	836.10
128150	9/7/2017	FEDERAL EXPRESS CORP	SHIPPING 8/01-8/08/17	245.02
128151	9/7/2017	FRONTIER	FIRE DEPARTMENT CABLE AND INTERNET	487.29
128152	9/7/2017	GALLS LLC	LEATHER BADGE HOLDER/SENTRY BATON/CLIPBOARD	112.90
128153	9/7/2017	THE GAS COMPANY	7/25-8/23/2017	628.01
128154	9/7/2017	GORM, INC.	PARK SUPPLIES & MATERIALS	2,215.65
128155	9/7/2017	GRAPHIC SOLUTIONS, LTD	CITY BRANDING, APRIL 2017 SERVICES	1,105.00
128156	9/7/2017	GUARANTEED JANITORIAL SERVICE	ADDITIONAL SERVICES FOR SENIOR CENTER	150.00
128157	9/7/2017	HAULAWAY	2014S RENTAL 7/26-8/22/17	166.34
128158	9/7/2017	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL, 7/26-8/22	82.60
128159	9/7/2017	HERNANDEZ LANDSCAPE CO, INC	BARNETT-WEED ABATEMENT	1,200.00
128160	9/7/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK RESTROOM	637.50
128161	9/7/2017	HOME DEPOT CREDIT SERVICES	REPLACEMENT TOILET SEAT & KITCHEN FAUCET, PLYWOOD, FACE SHIELDS	479.43
128162	9/7/2017	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES AUG 2017	975.00
128163	9/7/2017	IB REPROGRAPHICS	STORM DRAIN PLANS	383.12
128164	9/7/2017	IMPERIAL SPRINKLER SUPPLY	IRRIGATION PARTS FOR REPAIRS	20.99
128165	9/7/2017	IRON MOUNTAIN	CMMTY DEV STORAGE 5/01-5/31	278.74
128166	9/7/2017	JENNIFER HUBER	BALLET JUNE - AUG 2017	1,059.05
128167	9/7/2017	JOLLY JUMPS	SNOW CONE MACHINE - MOVIES AT THE PARK	255.00
128168	9/7/2017	JONNIE FOX ENTERTAINMENT	VETERAN'S DAY PARADE: PERFORM 9-9:45AM	400.00
128169	9/7/2017	LARRY MORITA	OFFICE SUPPLIES REIMBURSEMENT	33.60
128170	9/7/2017	VOID	VOID	0.00
128171	9/7/2017	LEGALSHIELD	GROUP 0115834 AUG 2017	25.90
128172	9/7/2017	CRYSTAL LOPEZ	MILEAGE REIMB 7/05-7/31/17	77.47
128173	9/7/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF W/E 8/20	4,634.06
128174	9/7/2017	JOHN MOTTE	PARTL REFUND: 16-05159	413.60
128175	9/7/2017	MR. G'S PLUMBING	BOB GLASS GYM MEN'S RESTROOM REPAIRS	1,195.00
128176	9/7/2017	NAPA AUTO PARTS	CORDLESS 1/2 IMPACT TOOL	736.03
128177	9/7/2017	NATIONAL DRIVE	JULY-AUG 2017	42.00
128178	9/7/2017	NESTLE WATERS OF NORTH AMERICA	PW ADMIN 8/09	22.92
128179	9/7/2017	PCMG	YEARLY SUBSCRIPTION	849.99
128180	9/7/2017	KENNETH PHUNG	PLANNING SERVICES 7/17-7/31	5,400.00
128181	9/7/2017	QUINN COMPANY	EQUIPMENT RENTAL FOR STREET WEED ABATEMENT	4,723.17
128182	9/7/2017	RAIN FOR RENT RIVERSIDE	TANK SMOOTH WALL COATED AT MERCADO	710.50
128183	9/7/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	2,636.60
128184	9/7/2017	RIGHTWAY	SOCCER SEASON BASIN PARK	1,215.99
128185	9/7/2017	ROW TRAFFIC SAFETY, INC	ORANGE CONES, STOP AHEAD SYMBOL	1,085.58
128186	9/7/2017	SCE	7/27-8/25/2017	12,465.63
128187	9/7/2017	LAURA SOSA	FITNESS INSTRUCTOR 8/18-9/02 & SR CTR SEPT 17	2,625.20
128188	9/7/2017	STANLEY CONVERGENT SECURITY	135 N D ST 7/01-9/30/17	3,157.47
128189	9/7/2017	STATER BROS MARKETS	MATERIAL FOR CHEF IN GARDEN	199.47
128190	9/7/2017	STETSON ENGINEERS INC	N. PERRIS WATER RIGHT ISSUES 7/01-7/31	4,562.94
128191	9/7/2017	STEVE LEMON AIR CONDITIONING	HARLEY KNOX; INSTALLATION OF NEW HEAT PUMP	19,116.00
128192	9/7/2017	TASO TECH, INC	DESKTOP COMPUTER - HOUSING DEPT	3,072.42
128193	9/7/2017	TEAMSTERS LOCAL 911	UNION DUES/SEPT 2017	3,161.00
128194	9/7/2017	SPECTRUM BUSINESS	COUNCIL CHAMBERS FIRE ALARM 8/29-9/28	397.56
128195	9/7/2017	TRI-LAKE CONSULTANTS, INC.	GEN ENGINEERING SVCS 7/01-8/04	38,358.01
128196	9/7/2017	VAR TECHNOLOGY FINANCE	TAXES FOR LEASE BUY-OUT	92.09
128197	9/7/2017	VOYAGER FLEET	FUEL CARDS CLOSING 8/24/17	1,708.74
128198	9/7/2017	WALTERS WHOLESALE ELECTRIC CO	MERCADO PARK; REPAIRS TO WATER PARK	70.52
128199	9/7/2017	WINZER CORPORATION	SHOP SUPPLIES, TRAILER CABLE	833.40
128200	9/7/2017	XEROX CORPORATION	MX4-757319/HOUSING/JULY	3,652.83
128201	9/13/2017	THE WESTIN BONAVENTURE HOTEL	ICSC CONFERENCE, LOS ANGELES	6,643.49
128202	9/14/2017	ACCESS ELECTRIC SUPPLY, INC.	DECORATIVE STREET LIGHT REPAIR	553.54
128203	9/14/2017	AIR & HOSE SOURCE, INC.	HOSE REPAIRS ON STREETS FIELD	75.43
128204	9/14/2017	AMERICAN LEGION POST 595	CHRISTMAS PARADE AND VETERAN'S DAY PARADE	600.00
128205	9/14/2017	AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP	378.00
128206	9/14/2017	ANDERSON ELECTRIC	CITY HALL; LAWN AREA	3,415.00
128207	9/14/2017	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,643.27
128208	9/14/2017	BSN SPORTS	FITNESS EQUIPMENT FOR BOOT CAMP	706.72
128209	9/14/2017	CALIFORNIA CHURCH DIRECTORY NETWORK	END OF SUMMER SPLASH: FACE PAINT	240.00
128210	9/14/2017	RON CARR	CONSULTING SERVICES - WATER/SEWER	1,470.00
128211	9/14/2017	CATHY OWENS	KAJUKENBO INSTRUCTOR: 8/19-9/13	649.60
128212	9/14/2017	CINTAS	SENIOR CENTER - FIRST AID KIT	110.50
128213	9/14/2017	CMS COMMUNICATIONS, INC	SCREEN FOR CODE ENF	604.71
128214	9/14/2017	CORPORATE CASUALS	BRANDED T-SHIRTS FOR I.T. DEPT	437.77
128215	9/14/2017	CORPORATE PAYMENT SYSTEMS	SEEDLINGS FOR GARDEN/LEAGUE OF CITIES CONFERENCE	2,409.48

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128216	9/14/2017	CREATIVE PRINTING	BUSINESS CARDS	1,021.48
128217	9/14/2017	DAN'S FEED AND SEED INC.	FELINE FOOD	39.60
128218	9/14/2017	DEGUIRE WEED ABATEMENT	CODE ENF APN 313-221-006	720.00
128219	9/14/2017	EASTERN MUNICIPAL WATER DISTRICT	8/01-9/05/17	1,470.18
128220	9/14/2017	EWING	BZ12 IRRIGATION PARTS	141.03
128221	9/14/2017	FULL THROTTLE	"D" STREET PRESSURE WASHING	8,316.00
128222	9/14/2017	GAMES FOR FUN	SENIOR CENTER: POOL TABLE, NEW FELTING	1,060.00
128223	9/14/2017	GARY GARY	AUDITIONS - PERRIS GOT TALENT: JUDGE STIPEND	200.00
128224	9/14/2017	THE GAS COMPANY	8/01-9/01/17	56.55
128225	9/14/2017	HOME DEPOT CREDIT SERVICES	GYM SUPPLIES / TOOLS	85.12
128226	9/14/2017	IB REPROGRAPHICS	PERRIS VALLEY STORM DRAIN TRAIL	548.02
128227	9/14/2017	INLAND DESERT SECURITY & COMM	ANSWERING SVCS H00465 SVC 10/01-10/31	69.60
128228	9/14/2017	IRON MOUNTAIN	CMTTY DEV STORAGE 9/01-9/30/17	176.32
128229	9/14/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	39.78
128230	9/14/2017	JOLLY JUMPS	SENIOR ACKNOWLEDGEMENT DAY: SNOW CONE MACHINE	59.00
128231	9/14/2017	LANGUAGE NETWORK, INC.	SPANISH INTERPRETER FOR COUNCIL MEETING	750.00
128232	9/14/2017	SHIRLEY LOPEZ	RENTAL FEE REFUND - GYM	260.00
128233	9/14/2017	MARTINEZ, MARTIN E.	MILEAGE 7/28-8/03	60.99
128234	9/14/2017	CLARA E. MIRAMONTES	OFFICE PAINT	70.19
128235	9/14/2017	MR. G'S PLUMBING	METZ PARK WOMEN'S RESTROOM REPAIRS	785.00
128236	9/14/2017	NATIONWIDE SANTAS	TREE LIGHTING SANTA - DEPOSIT 1 NOV 2017	275.00
128237	9/14/2017	NATIONWIDE SANTAS	TREE LIGHT CEREMONY - 15 SEPT 2017	275.00
128238	9/14/2017	NATIONWIDE SANTAS	BREAKFAST WITH SANTA - DEPOSIT	275.00
128239	9/14/2017	NEXUS CONSULTANTS, LLC	ECONOMIC DEV PROF SVCS AUG 2017	12,191.66
128240	9/14/2017	PACIFIC CODE COMPLIANCE	AUG 2017 LANDSCAPE REVIEW	14,265.00
128241	9/14/2017	RACHEL PINEDO	DRIVE IN MOVIE FOR TOTS: EVENT	132.18
128242	9/14/2017	PREBOT CONSTRUCTION	SIDEWALK REPAIRS ON GRANITE VIEW DR	12,800.00
128243	9/14/2017	ARCENIO RAMIREZ	MILEAGE 7/03-7/27	45.48
128244	9/14/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	4,315.23
128245	9/14/2017	SBSD-EVOC TRAINING CENTER	MOTORCYCLE INSTRUCTOR 10/02/17	1,159.00
128246	9/14/2017	SCE	7/28-8/28/17	32,707.09
128247	9/14/2017	SPARKLETTES	DEV SERVICES 7/18/17	147.13
128248	9/14/2017	SPECTRUM BUSINESS	SENIOR CTR AUG-SEPT 2017	53.97
128249	9/14/2017	VERIZON WIRELESS	CITY CELL PHONES ACCT 870873139-00005 7/14-8/13	5,522.78
128250	9/14/2017	VIVINT SOLAR	REIMB PERMIT 17-00776 3625 WHIELDON DR	400.00
128251	9/14/2017	WATER EDUCATION SERVICES, INC	CONTRACT SVCS: BACKFLOW PROGRAM-AUG 17	7,650.00
128252	9/14/2017	WESTERN EXTERMINATOR COMPANY	PEST CTRL SVCS VARIOUS LOCATIONS	1,104.47
128253	9/14/2017	SIGMA BETA XI INC	JOB TRAINER/FINANCE INSTRUCTOR	8,238.97
128254	9/14/2017	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL PROJECT	38,028.44
128255	9/19/2017	BOY SCOUTS OF AMERICA	2017 DINNER HONORING RICHARD STEWART/MARION ASHLEY	130.00
128256	9/18/2017	INLAND EMPIRE HISPANIC LEADERSHIP COUNCIL	SPONSORSHIP	900.00
128257	9/20/2017	INLAND EMPIRE HISPANIC LEADERSHIP COUNCIL	SPONSORSHIP	100.00
128258	9/21/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SVCS 8/01-8/31/17	14,925.03
128259	9/21/2017	AFB GROUP	PROFESSIONAL SERVICES 8/01-8/31/17	8,820.00
128260	9/21/2017	ALL AMERICAN ASPHALT	RETENTION RELEASE - SO91 REDLANDS AVE	13,199.93
128261	9/21/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,116.58
128262	9/21/2017	ANDERSON ELECTRIC	CITY HALL; RAN NEW COMMUNICATION SIGNAL WIRE	1,019.00
128263	9/21/2017	SYLVIA ARVIZU	NATIONAL NOTARY ASSOC REIMB	75.91
128264	9/21/2017	AUTOMATED GATE SERVICES, INC	DIAGNOSED SOUTH GATE AT FIRE STATION	815.00
128265	9/21/2017	BARRY KAY ENTERPRISES, INC	YOUTH BASKETBALL UNIFORMS	61.22
128266	9/21/2017	DEREK BROWN	PERRIS GOT TALENT: JUDGE STIPEND	200.00
128267	9/21/2017	C BELOW, INC.	ETHANAC POTHOLING	5,855.00
128268	9/21/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
128269	9/21/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
128270	9/21/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
128271	9/21/2017	ISABEL CARLOS	EMPLOYEE RECOGNITION/CELEBRATION	336.96
128272	9/21/2017	ISABEL CARLOS	VISION REIMB FY 17-18	795.57
128273	9/21/2017	CG RESOURCE MANAGEMENT	OPTIMUS LOGISTICS CENTER	12,507.24
128274	9/21/2017	COLONIAL LIFE & ACCIDENT INS	BCN E8760779 SEPT 2017	115.56
128275	9/21/2017	CORPORATE PAYMENT SYSTEMS	PLANNING PYPAL	36.44
128276	9/21/2017	CORPORATE PAYMENT SYSTEMS	FINANCE PRINTER	287.73
128277	9/21/2017	CORPORATE PAYMENT SYSTEMS	HR ONLINE JOB POSTING/YAC/LIVEWELL HIKE EVENT	3,653.57
128278	9/21/2017	CR&R	JULY 2017 - PASS THRU/TRASH COLLECTED	310,269.18
128279	9/21/2017	CREATIVE PRINTING	BUSINESS CARDS	42.02
128280	9/21/2017	CSI INTERNATIONAL, INC	SERVICE AWARDS BROCHURES	29.33
128281	9/21/2017	LIZBETH CURIEL	VISION REIMB FY 17-18	450.00
128282	9/21/2017	DIAMOND ENVIRONMENTAL SERVICES	HALLOWEEN HARVEST FESTIVAL	302.79
128283	9/21/2017	EASTERN MUNICIPAL WATER DISTRICT	EMWD SEWER - AUG. 2017	175,540.61
128284	9/21/2017	ECOLINE INDUSTRIAL SUPPLY	REPLACEMENT BELT DRIVES	689.29
128285	9/21/2017	ELITE ROAD SERVICES & TIRE, IN	(12) TRAILER TIRES & (8) MOWER	1,890.44
128286	9/21/2017	ESGIL CORPORATION	PLAN REVIEW SVCS - MAY 2017	56,550.35
128287	9/21/2017	FRANCHISE TAX BOARD	GARNISHMENT	25.00
128288	9/21/2017	FRANCHISE TAX BOARD	GARNISHMENT	308.00
128289	9/21/2017	FRANKLIN HAYNES MARIONETTES	HALLOWEEN HARVEST FESTIVAL	400.00
128290	9/21/2017	VOID	VOID	0.00
128291	9/21/2017	GOVERNMENT FINANCE OFFICERS ASSOC.	NEWSLETTER AD	150.00
128292	9/21/2017	GUARANTEED JANITORIAL SERVICES	JANITORIAL SERVICES, AUGUST 2017	6,895.00
128293	9/21/2017	HERNANDEZ LANDSCAPE CO, INC	ONE TIME CLEAN UP OF PATRIOT PARK	7,500.00
128294	9/21/2017	HIRSCH & ASSOCIATES INC	PATRIOT PARK RESTROOM	480.00
128295	9/21/2017	HOME DEPOT CREDIT SERVICES	PRESSURE HOSE REPLACEMENT	282.71
128296	9/21/2017	HONEYWELL GLOBAL FINANCE	APRIL - MAY 2017	34,784.20
128297	9/21/2017	INLAND DESERT SECURITY & COMM	ANSWERING SVC ANIMAL CTRL RM29	707.22
128298	9/21/2017	JOBS AVAILABLE INC.	JOBS AVAILABLE JOB POST ACCOUNTANT I II	351.00
128299	9/21/2017	JOE JONES	VISION REIMB FY 17-18	139.00
128300	9/21/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTION/TECH SUPPORT/JULY 2017, AUG 17	7,205.00
128301	9/21/2017	METROWEST REALTY CONSULTANTS, INC.	APPRAISAL REVIEW - 1355 S PERRIS BLVD	5,000.00
128302	9/21/2017	CLARA E. MIRAMONTES	VISION REIMB FY 17-18	80.00

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128303	9/21/2017	REBECCA MIRANDA	EDUCATION REIMBURSEMENT FY 17-18	464.05
128304	9/21/2017	VOID	VOID	0.00
128305	9/21/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	BID BOND RELEASE FCGF 1-2016-17-02	25,000.00
128306	9/21/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	BID BOND RELEASE FCD 1-2017-18-01	30,000.00
128307	9/21/2017	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	BID BOND RELEASE FCD 1-2017-18-02	60,000.00
128308	9/21/2017	PACIFIC CODE COMPLIANCE	HOUSING SVCS/INSPECTOR RIVERA/AUG 17	1,537.79
128309	9/21/2017	PCMG	COMPUTER SPEAKERS FOR CITY MANAGER, PRINTER FOR HR	791.16
128310	9/21/2017	KENNETH PHUNG	PLANNING SERVICES 7/03-7/13	2,700.00
128311	9/21/2017	KISA PUCKETT	EDUCATION REIMBURSEMENT FY 17-18	500.00
128312	9/21/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	640.46
128313	9/21/2017	RIGHTWAY	ROTARY PARK; PORTABLE TOILET	175.13
128314	9/21/2017	RINCON CONSULTANTS, INC	PERRIS VALLEY STORM CHANNEL TRAIL	7,690.54
128315	9/21/2017	RIVERSIDE COUNTY CLERK - RECORDS	RECORDINGS - MAY 2017	248.00
128316	9/21/2017	RK ENGINEERING GROUP INC	DPR 17-00001 TRAFFIC STUDY REVIEW	1,055.00
128317	9/21/2017	SAFETY-KLEEN CORPORATION	AUTO DRUM REMOVAL & PARTS WASH	512.11
128318	9/21/2017	SCE	8/11-9/12/17	27,622.04
128319	9/21/2017	SEB SOUNDS	INSTRUMENT COACH/TALENT COMPETITION	100.00
128320	9/21/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT - AUG 17	1,560.00
128321	9/21/2017	SIGNIFICA DESIGN	QTRLY NEWSLETTER FALL 2017	4,625.00
128322	9/21/2017	THE SoCo GROUP INC	FUEL CARDS	3,180.69
128323	9/21/2017	SPARKLETTTS	DEV SERVICES 8/03-8/29	970.97
128324	9/21/2017	THE STANDARD	LIFE/AD&D LTD SEPT 2017	1,279.21
128325	9/21/2017	STATER BROS MARKETS	MOVIES IN THE PARK: SNOW CONE	200.81
128326	9/21/2017	TASO TECH, INC	CITY MANAGER COMPUTER	2,709.48
128327	9/21/2017	SPECTRUM BUSINESS	24 D ST 9/16-10/15/17	787.62
128328	9/21/2017	TRI-LAKE CONSULTANTS, INC.	ARCO OFFSITE & ONSITE PLAN CHECK	106,611.67
128329	9/21/2017	TRI-R GENERAL CONTRACTORS INC	1913 NETUNE DR	9,850.00
128330	9/21/2017	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION/SEPT 2017	140.66
128331	9/21/2017	ANGELICA VILLEGAS	TRANSLATION SVCS - CITY FACEBOOK	478.89
128332	9/21/2017	WALTON, DESIREE	TEACHING DANCE SESSION - TALENT COMPETITION	100.00
128333	9/21/2017	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP COLLECTED AUG 2017	2,031.00
128334	9/21/2017	WESTERN RIVERSIDE COUNCIL OF GOV	TUMF FEES COLLECTED AUG 2017	8,873.00
128335	9/27/2017	DARREN MADKIN	VISION REIMB FY 17-18	363.00
128336	9/28/2017	ACCENT BUSINESS FORMS	BUILDING PERMITS	1,825.20
128337	9/28/2017	ACE INDUSTRIAL SUPPLY, INC	Q-GRIP GLOVES	627.71
128338	9/28/2017	ADMIRAL WEIGHING SYSTEMS, INC.	TRUCK SCALE BACKFILL	1,500.00
128339	9/28/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	820.00
128340	9/28/2017	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,075.68
128341	9/28/2017	ANDERSON ELECTRIC	PERRIS BLVD. WIDENING PROJECT	2,058.00
128342	9/28/2017	APPLONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,938.55
128343	9/28/2017	AUTO ZONE COMMERCIAL	CARBURETOR CLEANER	14.93
128344	9/28/2017	BASTION SECURITY INC.	SECURITY SVCS FOR PUBLIC WORKS	1,900.00
128345	9/28/2017	BILL & DAVE'S LDSC MAINTENANCE	JULY MAINTENANCE LMD 1-2013-14	66,167.60
128346	9/28/2017	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,440.60
128347	9/28/2017	BOYS & GIRLS CLUB OF PERRIS	5K RUN - SPONSORSHIP	5,000.00
128348	9/28/2017	CALBO	REGISTRATION ORTIZ/TOTH 2 DAYS	1,075.00
128349	9/28/2017	CALIFORNIA MUNICIPAL STATISTIC	DEBT STATEMENT 6/30/17	500.00
128350	9/28/2017	CHRISP COMPANY	EL NIDO AVENUE @ RIDER, AVALON	22,302.00
128351	9/28/2017	CINTAS	FIRST AID KIT SUPPLIES	70.83
128352	9/28/2017	CORPORATE PAYMENT SYSTEMS	PLANNING DEPT 8/28-8/31	43.19
128353	9/28/2017	CORPORATE PAYMENT SYSTEMS	GRAPOW/PLANNING DEPT 7/12-8/09	257.75
128354	9/28/2017	CORPORATE PAYMENT SYSTEMS	SUPPLIES FOR HARVEST FESTIVAL/VETS & CHRISTMAS PARADE	938.59
128355	9/28/2017	CORPORATE PAYMENT SYSTEMS	ONLINE JOB POST/SR ACKNOWLEDGEMENT DAY/LEAGUE OF CITIES	1,350.10
128356	9/28/2017	CORPORATE PAYMENT SYSTEMS	LIVEWELL HIKE/CITY CLERKS SEMINAR/GARDEN SUPPLIES	2,852.26
128357	9/28/2017	CORPORATE PAYMENT SYSTEMS	VIDEO PRODUCTION EQUIPMENT/GARDEN/NEOP/LIVEWELL	3,736.93
128358	9/28/2017	CORPORATE PAYMENT SYSTEMS	HEALTH PERMITS/TRADE SHOW/LAPTOP/GARDEN	6,563.53
128359	9/28/2017	CRIME SCENE	FOURTH/HWY 74 FS NAVAJO	750.00
128360	9/28/2017	D & D SERVICES, INC.	AUGUST 2017 ANIMAL DISPOSAL	324.00
128361	9/28/2017	DAN'S FEED AND SEED INC.	CANINE & FELINE MATERIALS & SUPPLIES, CANINE VACCINES	80.91
128362	9/28/2017	DENNIS GRUBB & ASSOCIATES	DPR 17-05169 METROPARK TOWNHOMES	17,625.00
128363	9/28/2017	DEPARTMENT OF TOXIC SUBSTANCES	2017 EPA ID NUMBER FEE	175.00
128364	9/28/2017	COUNTY OF RIVERSIDE-DEPT OF ENVIRONMENTAL HEALTH	PERMIT FOR 1015 S "G" STREET	1,577.00
128365	9/28/2017	DIVERSIFIED DISTRIBUTION	ENGINE OIL, COOLANT, ETC	543.22
128366	9/28/2017	DR TOOLS	6PC ADAPTOR SET, 41PC BIT SET	177.68
128367	9/28/2017	EASTERN MUNICIPAL WATER DISTRICT	8/07-9/11/17	51,761.76
128368	9/28/2017	EASTERN MUNICIPAL WATER DISTRICT	8/17-9/01/17	20,831.78
128369	9/28/2017	EWING	PARKS MATERIALS & SUPPLIES	581.74
128370	9/28/2017	FULL THROTTLE	GRAFFITI ABATEMENT SVCS 09/01-09/30/17	4,582.00
128371	9/28/2017	GALLARDOS TRANSMISSION	BOBCAT REPAIRS	160.00
128372	9/28/2017	GARY GARY	SEMI FINALS - PERRIS GOT TALENT: JUDGE STIPEND	200.00
128373	9/28/2017	GARY GARY	FINALS - PERRIS GOT TALENT: JUDGE STIPEND	250.00
128374	9/28/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES FOR FIRE STATION	450.00
128375	9/28/2017	HOME DEPOT CREDIT SERVICES	STREET DEPT MATERIALS & SUPPLIES	289.24
128376	9/28/2017	JOLLY JUMPS	MERCADO PARK SEPT 15 2017	1,559.00
128377	9/28/2017	JOSHUA D. NAGGAR	REFUND PLN CASE 17009 BALANCE	4,360.00
128378	9/28/2017	LA GARE CAFE	ROXANA PAYROLL INVOICE 9-14-17	53.65
128379	9/28/2017	LIFE LIFTERS INTERNATIONAL	CDBG/PEP CLASSES SUPPL/INSTRUCTOR/CPR CLASSES	2,788.25
128380	9/28/2017	LSA ASSOCIATES, INC	NUEVO BRIDGE POT HOLLING PROF SVCS MAY 31, 2017	1,196.05
128381	9/28/2017	M.H.M. & ASSOCIATES ENTERPRISE, INC	PROFESSIONAL SERVICES	65,000.00
128382	9/28/2017	MAMCO INC.	NUEVO ROAD INTERCHANGE PROJECT	541,757.51
128383	9/28/2017	MANPOWER TEMP SERVICES, INC	TEMP STAFF W/E 9/03	3,766.51
128384	9/28/2017	CLARA E. MIRAMONTES	VISION REIMB FY 17-18	160.00
128385	9/28/2017	REBECCA MIRANDA	VISION REIMB FY 17-18	46.00
128386	9/28/2017	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE OF MOBILE STAGE	235.00
128387	9/28/2017	MITCHELL1	PRODEMAND ONLY GOVERNMENT SUBSCRIPTION	1,728.00
128388	9/28/2017	NAPA AUTO PARTS	PARKS DEPT TRAILER JACK	134.14
128389	9/28/2017	ARMANDO PANCHI	MILEAGE 7/05-7/18/17	65.91

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
128390	9/28/2017	KENNETH PHUNG	PLANNING SERVICES 8/16-8/31/17	6,180.00
128391	9/28/2017	BROWN'S PROTECH, INC.	WATER EXTRACTION & REMEDIATION	11,621.06
128392	9/28/2017	PURCHASE POWER	POSTAGE METER LEASING FEES	419.47
128393	9/28/2017	QUINN COMPANY	EQUIPMENT RENTAL; COMPACT TRACK LOADER	4,230.00
128394	9/28/2017	RAIN FOR RENT RIVERSIDE	TANK SMOOTH WALL COATED	710.50
128395	9/28/2017	RB TRUCK REPAIR INC	90 BIT INSPECTION FOR GMC C550	483.59
128396	9/28/2017	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	196.21
128397	9/28/2017	RIGHTWAY	DUI CK POINT FOSS FIELD PARK	227.29
128398	9/28/2017	RIVERSIDE COUNTY CLERK - RECORDS	JUNE 2017 RECORDS	391.00
128399	9/28/2017	RCIT	APX DUAL BAND-SHERIFF'S DEPT JULY 2017	984.95
128400	9/28/2017	RK ENGINEERING GROUP INC	DUKE REALTY	3,447.50
128401	9/28/2017	ROTARY CLUB OF PERRIS	QUARTERLY CLUB DUES: D. MADKIN	271.50
128402	9/28/2017	SAM'S CLUB DIRECT	KITCHEN SUPPLIES	145.28
128403	9/28/2017	SCE	18 MONTH ACCT 2-01-202-6241	63,317.34
128404	9/28/2017	THE SoCo GROUP INC	FUEL CARDS	2,542.73
128405	9/28/2017	LAURA SOSA	FITNESS BODY SCULPTING: 9/05 - 9/18 & LIVEWELL SEPT	1,915.20
128406	9/28/2017	SOURCE GRAPHICS	ONSITE REPAIR ON THE PLOTTER	448.47
128407	9/28/2017	STAFFMARK	TEMP STAFF W/E 8/27	581.40
128408	9/28/2017	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	210.00
128409	9/28/2017	STATER BROS MARKETS	SENIOR CENTER EASTER LUNCHEON	143.59
128410	9/28/2017	STOTZ EQUIPMENT	REPLACEMENT STARTER MOTOR	218.08
128411	9/28/2017	THE LANDSCAPE CENTER	PALM TREE RELOCATION PERRIS BLVD WIDENING	24,281.50
128412	9/28/2017	TOWN & COUNTRY TOWING	TOWING SVCS 06 DODGE CHARGER	230.00
128413	9/28/2017	TRI-LAKE CONSULTANTS, INC.	P8-1255 ECONOMIC DEV COORDINATOR	30,356.10
128414	9/28/2017	TYLER BUSINESS FORMS	A/P CHECKS	439.14
128415	9/28/2017	U. S. POSTAL SERVICE	REPLENISH POSTAGE - WATER BULK PERMIT 134	4,000.00
128416	9/28/2017	VARGAS, MICHAEL	LEAGUE OF CITIES	276.88
128417	9/28/2017	VELASQUEZ, CHRISTOPHER	TUITION REIMBURSEMENT FY 17-18	1,500.00
128418	9/28/2017	WALTERS WHOLESALE ELECTRIC CO	BOB GLASS GYM DESK REMOVAL	78.33
128419	9/28/2017	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS - M. REYES SEPT 2017	2,550.00
128420	9/28/2017	WEST COAST ARBORISTS, INC	TREE GRIND, PRUNE, AND STUMP REMOVAL	3,321.00
128421	9/28/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SVCS AUG 2017	1,389.47
128422	9/28/2017	ZOOMGRANTS	RENEW SUBSCRIPTION & CDBG APP	2,000.00
TOTAL REGISTER				\$ 2,587,567.10