

**CITY OF PERRIS  
CHECK REGISTER  
January 31, 2018**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
129452	01/03/2018	MAMCO INC.	NUEVO RD INTERCHANGE/PERRIS BLVD WIDENING	\$ 863,227.76
129453	01/04/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES/SEPTEMBER 2017	72,306.25
129454	01/04/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	984.10
129455	01/04/2018	CAMERON WELDING SUPPLY	SERVICE CHARGE	1.31
129456	01/04/2018	LA GARE CAFE	SCHOOL MEETING PASTRY TRAYS/COFFEE	624.95
129457	01/04/2018	NELSON, DANIKA	EDUCATION REIMBURSEMENT FY 17-18	2,000.00
129458	01/04/2018	SHADETREE COOL LIVING LLC	25% DEPOSIT: SHADE STRUCTURE FOR COMMUNITY GARDEN	2,595.56
129459	01/04/2018	TASO TECH, INC	I.T. SUPPORT DECEMBER/UPGRADE EXCHANGE EMAIL SERVER	5,670.00
129460	01/04/2018	TRI-LAKE CONSULTANTS, INC.	OPTIMUS LOGISTICS CTR/DUKE/HARLEY KNOX/STUDY	72,728.50
129461	01/04/2018	VELASQUEZ, CHRISTOPHER	EDUCATION REIMBURSEMENT FY 17-18	500.00
129462	01/04/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATOR 12/01-12/15/17	3,950.50
129463	01/05/2018	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SERVICE NOV-DEC 2017	21,666.92
129464	01/05/2018	ACCESS ELECTRIC SUPPLY, INC.	MERCADO PARK WALKWAY LIGHTING	212.06
129465	01/05/2018	ACCOUNTEMPS	TEMP STAFF SERVICES- FINANCE	3,240.00
129466	01/05/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	500.00
129467	01/05/2018	ANDERSON ELECTRIC	MAINT. & REPAIRS:CITY HALL/FOSS FIELD/MAYRANCH/ AND METZ PARK	6,684.00
129468	01/05/2018	BAHOU, NABIL	WATER DEPOSIT REFUND	61.41
129469	01/05/2018	BOYS & GIRLS CLUB OF PERRIS	BGCP- CDBG PROGRAM 2ND QTR	3,775.00
129470	01/05/2018	CATHY OWENS	KAJUKENBO INSTRUCTOR 11/08-12/02/17	556.08
129471	01/05/2018	CHO DESIGN ASSOCIATES, INC.	NUEVO ROAD BRIDGE REPLACEMENT	1,356.08
129472	01/05/2018	CINTAS	FIRST AID KIT SUPPLIES	241.56
129473	01/05/2018	MICHELLE CLAY	MILEAGE REIMBURSEMENT	175.48
129474	01/05/2018	CORPORATE PAYMENT SYSTEMS	OVERNIGHT CARD DELIVERY FEE	20.00
129475	01/05/2018	CORPORATE PAYMENT SYSTEMS	LEAGUE OF CITIES/TREE LIGHTING CEREMONY/SENIOR CENTER SUPPLIES	2,446.85
129476	01/05/2018	CORPORATE PAYMENT SYSTEMS	HR TESTING/SENIOR CENTER LUNCHEON	2,448.12
129477	01/05/2018	CR&R	TRASH COLLECTED BY EMWD/ JUNE 2017	316,595.64
129478	01/05/2018	CREATIVE PRINTING	ENVELOPES WATER DEPT/CITY FARM/SERVICE AWARDS BOOKLETS	3,015.80
129479	01/05/2018	CROSSROADS SOFTWARE INC.	TABLET CITATION SYSTEM	2,000.00
129480	01/05/2018	CSI INTERNATIONAL, INC	GIFTS FOR THE SERVICE AWARDS	1,106.14
129481	01/05/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL NOV 2017	324.00
129482	01/05/2018	DAN'S FEED AND SEED INC.	SAFETY EQUIPMENT/GLOVES/NOZZLE/HAT (PARKS)	98.09
129483	01/05/2018	DATA TICKET, INC.	DAILY CITATION/NOV 2017	124.67
129484	01/05/2018	EASTERN MUNICIPAL WATER DISTRICT	11/22-12/26/2017	2,314.34
129485	01/05/2018	EASTERN MUNICIPAL WATER DISTRICT	11/08-12/10/2017	5,875.74
129486	01/05/2018	EASTERN MUNICIPAL WATER DISTRICT	11/08-12/11/2017	31,373.03
129487	01/05/2018	EASTERN MUNICIPAL WATER DISTRICT	11/27-12/27/2017	85,341.43
129488	01/05/2018	EWING	IRRIGATION REPAIR PARTS	2,421.95
129489	01/05/2018	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	HOUSING SERVICES/ NOVEMBER 17	1,664.56
129490	01/05/2018	FIRST SECURITY FINANCE, INC.	LOAN PAYMENT 1/01-2/01/18	2,563.82
129491	01/05/2018	FULL THROTTLE	GRAFFITI ABATEMENT 12/01-12/31/17	4,582.00
129492	01/05/2018	GALLARDOS TRANSMISSION	SMOG CHECK, 2006 FORD ECO	75.00
129493	01/05/2018	THE GAS COMPANY	11/25-12/26/2017	1,070.47
129494	01/05/2018	GUARANTEED JANITORIAL SERVICE	NOV 2017 SERVICES	7,815.00
129495	01/05/2018	HAMEL CONTRACTING, INC.	PATRIOT PARK FOOTBALL COMPLEX SEPT-OCT 2017	8,129.76
129496	01/05/2018	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES FOR BLDG MAINT/SENIOR CITIZEN CTR/HARLEY KNOX	703.76
129497	01/05/2018	HORTICULTURAL PEST MANAGEMENT	DECEMBER 2017 PEST CONTROL	975.00
129498	01/05/2018	IB REPROGRAPHICS	"D" STREET RENOVATION	117.34
129499	01/05/2018	IMPERIAL SPRINKLER SUPPLY	RAINBIRD ROTOR PARTS	517.95
129500	01/05/2018	WATER HOLDINGS ACOUISITION, LLC DBA INFRAMARK	NOVEMBER 2017 PASS THROUGH PAYMENTS, FORMERLY SEVERN TRENT	2,434.73
129501	01/05/2018	VOID	VOID	0.00
129502	01/05/2018	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	26.99
129503	01/05/2018	KIMBALL MIDWEST	LOCKING PLIERS	75.41
129504	01/05/2018	LANGUAGE NETWORK, INC.	INTERPRETATION SERVICES 12/12/17	637.50
129505	01/05/2018	LANSING COMPANIES	REFUND PLN 17-05147	5,008.45
129506	01/05/2018	LAWN TECH	HONDA MOWERS REPAIRS	1,168.01
129507	01/05/2018	LEAGUE OF CALIFORNIA CITIES	ONLINE JOB POST - PWM	250.00
129508	01/05/2018	LOR GEOTECHNICAL GROUP INC	ANNUAL SLURRY SEAL/PEDESTRIAN COUNTDOWN IMPROVEMENTS	4,877.74
129509	01/05/2018	MR. G'S PLUMBING	MERCADO PARK: RESTROOM REPAIRS	125.00
129510	01/05/2018	NAPA AUTO PARTS	BELT TENSIONER/AIR & OIL FILTERS/WRENCH/ETC	358.40
129511	01/05/2018	NESTLE WATERS OF NORTH AMERICA	PW ADMIN RENT 11/22/17	1.99
129512	01/05/2018	OCHOA'S BACKFLOW SYSTEMS	BZ115 BACKFLOW REPAIR	165.00
129513	01/05/2018	MICHELE OGAWA	REIMBURSE: ADOBE IN DESIGN RENEWAL	239.88
129514	01/05/2018	PCMG	LAPTOP FOR PW DIRECTOR	4,168.06
129515	01/05/2018	PITNEY BOWES GLOBAL FINANCIAL	INSERTING SYSTEM 10/20-1/19/2018	2,147.75
129516	01/05/2018	PREBOT CONSTRUCTION	DEMO ONE PART OF SIDEWALK - SHARK/MAKO AVE	1,200.00
129517	01/05/2018	PREMIER PARTY & TENT RENTALS	JINGLE MINGLE- TABLE RENTAL	121.55
129518	01/05/2018	PUBLIC ENTITY RISK MANAGEMENT	WORKER'S COMP 3RD QTR 1/01-3/31/18	60,394.00
129519	01/05/2018	QUINN COMPANY	EQUIPMENT RENTAL FOR STREET REPAIRS	5,393.83
129520	01/05/2018	RANCHO AUTO PARTS	FREON	193.58
129521	01/05/2018	REFLEX CORPORATION	DISPOSABLE SLIP LEADS	47.95
129522	01/05/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	4,315.98
129523	01/05/2018	RIGHTWAY	PORTABLE TOILET SERVICES	309.55
129524	01/05/2018	JOSEPH RIVERA	VISION REIMBURSEMENT	63.00
129525	01/05/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT 10/12-11/08/17	1,048,719.19
129526	01/05/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	EXTRA DUTY: COUNCIL MEETINGS/EXPLORER POST	3,484.64
129527	01/05/2018	COUNTY OF RIVERSIDE	FLEET FOR NOVEMBER 2017	439.82
129528	01/05/2018	RK ENGINEERING GROUP INC	MURRIETA RD AT ANTHRUM AVE	900.00
129529	01/05/2018	ROW TRAFFIC SAFETY, INC	SIGN: "CITY FACILITY SERVICES & HOURS"	738.37
129530	01/05/2018	SAFETY-KLEEN CORPORATION	30G PARTS WASHER AQUEOUS	313.33
129531	01/05/2018	SAM'S CLUB DIRECT	SERVICE AWARDS & MATERIALS FOR CITY FARM	280.58
129532	01/05/2018	SCE	11/22-12/22/2017	5,616.94
129533	01/05/2018	SCE	11/28-12/27/2017	4,939.57
129534	01/05/2018	SHEPHERD & STAATS INC	ANNEXATION/PROJECT MANAGER/PROGRAMING FOR ENGINEERING	11,647.50
129535	01/05/2018	SMART & FINAL	DRINKS FOR RESALE AT BOB GLASS GYM	467.58
129536	01/05/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING SEVERAL PARKS/CITY DEPTS JAN-MAR 2018	4,242.02
129537	01/05/2018	STATER BROS MARKETS	EMPLOYEE RECOGNITION/WORKSHOP/SENIOR CENTER	400.06

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129538	01/05/2018	SUPERION, LLC	PENTAMATION SUPPORT 12/01-12/31/17	3,388.00
129539	01/05/2018	SWANK MOTION PICTURES, INC	MOVIES IN THE PARK SERIES 2018	3,105.00
129540	01/05/2018	SYNTECH	CITY DATA OFFSITE BACKUPS, NOV 2017	1,960.92
129541	01/05/2018	TEAMSTERS LOCAL 911	UNION DUES, DEC 2017	3,123.00
129542	01/05/2018	U.S. HEALTHWORKS MEDICAL GROUP	EMPLOYMENT PHYSICAL	76.00
129543	01/05/2018	VERIZON WIRELESS	CITY PHONES/DEVICES 11/11-12/10/2017	397.14
129544	01/05/2018	VOYAGER FLEET	FUEL, CLOSING DATE 11/24/2017	1,620.00
129545	01/05/2018	WALTERS WHOLESALE ELECTRIC CO	BRADLEY RD SOLAR LIGHTS REPAIR	196.52
129546	01/05/2018	WINZER CORPORATION	DEGREASER	115.10
129547	01/10/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES/SUCCESSOR AGENCY SEPT 2017	720.00
129548	01/10/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,243.15
129549	01/10/2018	CAMERON WELDING SUPPLY	WELDING SUPPLIES	44.27
129550	01/10/2018	CYMAX STORES USA, LLC	FRONT OFFICE FURNITURE	3,532.43
129551	01/10/2018	PACIFIC CODE COMPLIANCE	ECONOMIC DEV/CDGB PROG/STORM DRAIN- DECEMBER 2017	8,891.22
129552	01/10/2018	TRI-LAKE CONSULTANTS, INC.	DPR 12-10-0005/12-100006/CUP 16-05159 RUHS	92,267.19
129553	01/10/2018	VELASQUEZ, CHRISTOPHER	REIMBURSE CABLE FOR PC	18.81
129554	01/10/2018	WATER EDUCATION SERVICES, INC	BENEFINT ZONES/BACKFLOW PROGRAM DEC 2017	7,600.00
129555	01/11/2018	ACCOMTEMP	TEMP STAFF SERVICES - FINANCE DEPT.	990.00
129556	01/11/2018	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	8,059.58
129557	01/11/2018	AFFANT COMMUNICATION, INC	IP PHONE SYSTEM	756.19
129558	01/11/2018	AIA CORPORATION	BACKPACKS/LANYARDS	732.48
129559	01/11/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	400.00
129560	01/11/2018	ANDERSON ELECTRIC	SAN JACINTO/PERRIS BLVD & D ST & ELEVENTH/RIDER ST & MURRIETA	6,740.00
129561	01/11/2018	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES	5,802.50
129562	01/11/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	6,083.61
129563	01/11/2018	VERONICA ARANA	VISION REIMBURSEMENT FY 17-18	634.38
129564	01/11/2018	SYLVIA ARVIZU	REIMBURSE: PLANNING COMMISSION MEETING	27.97
129565	01/11/2018	BERGSTROM PROPERTIES	WATER DEPOSIT REFUND	126.39
129566	01/11/2018	CACEO	ANNUAL SEMINAR REGISTRATION	384.00
129567	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
129568	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
129569	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
129570	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
129571	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
129572	01/11/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
129573	01/11/2018	CALOLYMPIC SAFETY	SAFETY GLASSES	484.66
129574	01/11/2018	CALPROMAX ENGINEERING INC.	ADA RAMPS	16,000.00
129575	01/11/2018	CLEARHOME SOLAR THERMAL	COMMUNITY FARM; SEEDLINGS ASSORTMENT	258.75
129576	01/11/2018	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES/COPS & CLERGY/FIRE STATION SUPPLIES	1,719.43
129577	01/11/2018	CORPORATE PAYMENT SYSTEMS	SERVICE AWARDS/NEOP TRAVEL EXP/CHRISTMAS PARADE	3,508.58
129578	01/11/2018	CPRS	MEMBERSHIP RENEWALS	510.00
129579	01/11/2018	CREATIVE PRINTING	DOORHANGERS/BUSINESS CARDS	723.36
129580	01/11/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL SERVICES	250.00
129581	01/11/2018	DAKENO, INC.	RELOCATION OF METER: 171 E 1ST STREET	1,614.05
129582	01/11/2018	DAVID TAUSSIG AND ASSOCIATES, INC	PROFESSIONAL SERVICES THROUGH NOV 30, 2017	2,992.15
129583	01/11/2018	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER OCT-NOV 2017	3,469.00
129584	01/11/2018	EASTERN MUNICIPAL WATER DISTRICT	11/26-12/26/2017	14,413.84
129585	01/11/2018	EASTERN MUNICIPAL WATER DISTRICT	11/28-12/28/2017	2,411.39
129586	01/11/2018	EDUARDO SIDA	MILEAGE REIMBURSEMENT	280.02
129587	01/11/2018	ELITE ROAD SERVICES & TIRE, INC	SERVICE CALL & TIRES	7,273.27
129588	01/11/2018	EWING	SUPPLIES FOR CITY YARD & MERCADO PARK	215.87
129589	01/11/2018	EXPERIAN	WATER CREDIT CHECK	80.30
129590	01/11/2018	MARILYN FERNHOLZ	VISION REIMBURSEMENT FY 17-18	219.98
129591	01/11/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
129592	01/11/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
129593	01/11/2018	FRONTIER	WATER SERVICE: PHONE/INTERNET 12/19-1/18/18	68.54
129594	01/11/2018	GALLARDOS TRANSMISSION	TOWING SERVICES	120.00
129595	01/11/2018	GEYSER EQUIPMENT, LLC	FUEL TANKS & CAPS, ELBOW, BUSH, ETC	309.38
129596	01/11/2018	GORM, INC.	FACILITIES & KITCHEN SUPPLIES	1,223.14
129597	01/11/2018	GRAINER	INTAKE FILTER	34.35
129598	01/11/2018	GRANICUS, INC.	CITY COUNCIL MEETING SOFTWARE	6,180.00
129599	01/11/2018	GREAT PACIFIC EQUIPMENT, INC.	EQUIPMENT REPAIRS	7,402.67
129600	01/11/2018	GREER'S CONTRACTING & CONCRETE, INC	HAUL/PICKUP DEBRIS	8,300.00
129601	01/11/2018	HAULAWAY STORAGE CONTAINERS, INC	RENTAL: STORAGE CONTAINER	82.60
129602	01/11/2018	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE	12,825.00
129603	01/11/2018	HIDDEN EYE SECURITY / H.E.S.	FIRE MONITORING	273.00
129604	01/11/2018	HOME DEPOT CREDIT SERVICES	HEATER/SR CENTER PLANTER/GENERAL MATERIALS & SUPPLIES	589.81
129605	01/11/2018	ZAHID HUERTA	REIMBURSE: WORK BOOTS	134.69
129606	01/11/2018	IAPMO	MEMBERSHIP RENEWAL	300.00
129607	01/11/2018	IB REPROGRAPHICS	PERRIS BLVD WIDENING	291.88
129608	01/11/2018	WATER HOLDINGS ACOUISITION, LLC	PERRIS OPERATIONS, DECEMBER 2017, FORMERLY SEVERN TRENT	82,937.56
129609	01/11/2018	IRON MOUNTAIN	FILE STORAGE SERVICES	334.99
129610	01/11/2018	JLC ENGINEERING & CONSULTING	NUEVO RD WIDENING	6,996.00
129611	01/11/2018	LARRY OGILVIE CONSTRUCTION	FAÇADE PROGRAM: 394 E 4TH STREET	6,000.00
129612	01/11/2018	LAWN TECH	AIR FILTER	22.12
129613	01/11/2018	LOR GEOTECHNICAL GROUP INC	PERRIS BLVD WIDENING	19,767.00
129614	01/11/2018	MAC TOOLS DISTRIBUTOR	AUTO SUPPLIES	108.74
129615	01/11/2018	DARREN MADKIN	VISION REIMBURSEMENT FY 17-18	442.00
129616	01/11/2018	MAGDALENA OJEDA AND MARGARITA OJEDA, TRUSTEES OF	SETTLEMENT AGREEMENT, GOETZ RD PROPERTY	25,500.00
129617	01/11/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES - PW	20,765.65
129618	01/11/2018	MR. G'S PLUMBING	FOSS FIELD/MERCADO PARKS	700.00
129619	01/11/2018	NAPA AUTO PARTS	AUTO PARTS	741.28
129620	01/11/2018	SERGIO ORTIZ	MILEAGE: TRAINING	48.26
129621	01/11/2018	PATH OF LIFE MINISTRIES	HOMELESS SERVICES, NOVEMBER 2017	11,935.59
129622	01/11/2018	PCMG	REPLACED COMPUTER AT DEVELOPMENT SERVICES DEPT.	1,098.55
129623	01/11/2018	KENNETH PHUNG	PERRIS BLVD WIDENING 10/04-10/27/17	120.00

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129624	01/11/2018	PUMPMAN LLC	PARTS FOR REPAIRS	350.00
129625	01/11/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,443.63
129626	01/11/2018	RIGHTWAY	PORTABLE TOILET SERVICES	1,881.78
129627	01/11/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	HOLIDAY PATROL/EXPLORER MEETING OCT-NOV 2017	13,347.62
129628	01/11/2018	RCIT	DUAL BAND RADIO -SHERIFF DEPT	984.95
129629	01/11/2018	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER EVENT DÉCOR	4,792.72
129630	01/11/2018	SAFETY-KLEEN CORPORATION	BRAKE CLEANER	186.04
129631	01/11/2018	SCE	11/28-12/27/2017	22,587.89
129632	01/11/2018	SCE	18 MONTH BILL FOR TRAFFIC SIGNALS	63,449.97
129633	01/11/2018	SEARL BIOLOGICAL SERVICES	PERRIS BLVD WIDENING PROJECT	1,000.00
129634	01/11/2018	SEVERN TRENT ENVIRONMENTAL SVC	METER RELOCATION AT 171 E 1ST STREET	2,761.00
129635	01/11/2018	THE SoCo GROUP INC	FUEL CARDS	2,709.58
129636	01/11/2018	SOUTHERN CALIFORNIA EDISON	NEW METER: 474 RAMONA EXPRESSWAY	808.72
129637	01/11/2018	SPARKLETTES	BOTTLED WATER SERVICES	120.83
129638	01/11/2018	THE STANDARD	LIFE/AD&D DEC-JAN 2018	3,657.68
129639	01/11/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING 24 S D ST 12/01-12/31/17	115.68
129640	01/11/2018	STATER BROS MARKETS	RECRUITMENT- REFRESHMENTS	15.04
129641	01/11/2018	SUNSTATE EQUIPMENT CO	LOADER RENTAL	828.21
129642	01/11/2018	SPECTRUM BUSINESS	SENIOR CENTER 12/20-1/19/18	169.68
129643	01/11/2018	COUNTY OF RIVERSIDE	SIGNAL & LIGHT COSTS - AUGUST 2017	35,586.22
129644	01/11/2018	TRI-R GENERAL CONTRACTORS INC	SEISMIC RETROFIT: ONE STOP STORE 406 S D ST	19,825.00
129645	01/11/2018	TYLER BUSINESS FORMS	1099 BLANK FORMS	178.07
129646	01/11/2018	U.S. BANK	CFD ANNUAL ACCOUNT FEES	34,754.10
129647	01/11/2018	U.S. HEALTHWORKS MEDICAL GROUP	PHYSICAL DOT SERV	99.00
129648	01/11/2018	ANGELICA VILLEGAS	TRANSLATION SERVICES: CITY FACEBOOK	936.90
129649	01/11/2018	WALTERS WHOLESALE ELECTRIC CO	LIGHTING REPAIRS	90.51
129650	01/11/2018	WINZER CORPORATION	FIREBALL TRUCK WASH 5 GALLON, GENERAL SUPPLIES	260.74
129651	01/11/2018	CORPORATE PAYMENT SYSTEMS	CITY CLERK LEDGER BOOKS/WORKSHOP/GARDEN SUPPLIES	3,212.23
129652	01/18/2018	AMERICAN FENCE COMPANY, INC	RENTAL OF 84FT OF TEMPORARY FENCE	100.00
129653	01/18/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	629.50
129654	01/18/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE NOV & PATRIOT PARK PROJECT	64,849.00
129655	01/18/2018	CAMERON WELDING SUPPLY	WELDING SUPPLIES	46.13
129656	01/18/2018	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW DPR 17-05194	350.00
129657	01/18/2018	FULL THROTTLE	GRAFFITI ABATEMENT 1/01-1/31/2018	4,582.00
129658	01/18/2018	SOSA, LAURA	FITNESS INSTRUCTOR 12/20-1/08 & LIVEWELL/BOOTCAMP	2,401.60
129659	01/18/2018	TASO TECH, INC	DESKTOP & MONITOR FOR PUBLIC WORKS	3,942.26
129660	01/18/2018	TRI-LAKE CONSULTANTS, INC.	16-00003 HARLEY KNOX & GENERAL ENGINEERING SERVICES, AUG17	62,133.32
129661	01/18/2018	ACCESS ELECTRIC SUPPLY, INC.	KEYSTONE	424.13
129662	01/18/2018	ACQUANTEMS	TEMP STAFF SERVICES - FINANCE DEPT.	720.00
129663	01/18/2018	AK & COMPANY	SB90 CONSULTING	2,500.00
129664	01/18/2018	ANDERSON ELECTRIC	HARLEY KNOX BUILDING	2,521.00
129665	01/18/2018	ANGELA'S GLASS & MIRROR	DUAL GLAZE GLASS	1,207.17
129666	01/18/2018	ANIMAL CARE EQUIPMENT & SVCS	4 STD KETCH ALL POLES, SUPPLIES	289.80
129667	01/18/2018	APPEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES - PARKS, REC	1,535.83
129668	01/18/2018	ARVIE DAGATAN	EDUCATION REIMBURSEMENT FY 17-18	750.00
129669	01/18/2018	BASTION SECURITY INC.	PUBLIC WORKS YARD, DECEMBER 2017	1,900.00
129670	01/18/2018	BLUELINE RENTAL LLC	500 GALLON WATER RENTAL	1,026.19
129671	01/18/2018	RON CARR	CONSULTING SERVICES FOR WATER SYSTEM	420.00
129672	01/18/2018	CITY CLERKS ASSOCIATION OF CA	2018 RENEWAL	240.00
129673	01/18/2018	COLONIAL LIFE & ACCIDENT INS	INSURANCE DECEMBER 2017	115.56
129674	01/18/2018	CR&R	SOLID WASTE DEC 2017 & 40-YARD CONTAINER	80,677.96
129675	01/18/2018	CRANE ARCHITECTURAL GROUP	PERRIS SENIOR CENTER	5,088.75
129676	01/18/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL DEC 2017	324.00
129677	01/18/2018	DAN'S FEED AND SEED INC.	BOLTS/RUBBER BOOTS/DOG & CAT FOOD/FLAT WAHERS/ETC	452.37
129678	01/18/2018	DISPENSING TECHNOLOGY CORP	UPM COLD PATCH #3	2,067.81
129679	01/18/2018	DIVERSIFIED DISTRIBUTION	REPLACEMENT BATTERIES	369.32
129680	01/18/2018	EASTERN MUNICIPAL WATER DISTRICT	12/03-1/03/2018	8,133.14
129681	01/18/2018	EASTERN MUNICIPAL WATER DISTRICT	12/07-1/08/2018	791.71
129682	01/18/2018	EASTERN MUNICIPAL WATER DISTRICT	PASS THRU/EMWD SEWER	149,474.44
129683	01/18/2018	EMPLOYMENT SCREENING SERVICES	PHYSICAL DOT SERV	146.50
129684	01/18/2018	EWING	IRRIGATION REPAIR PARTS FOR BZ60A	65.66
129685	01/18/2018	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SERVICES/DEC 17	1,590.42
129686	01/18/2018	FASTENAL COMPANY	PADLOCKS	2,126.10
129687	01/18/2018	FEDERAL EXPRESS CORP	SHIPPING 10/18-12/04/17	480.96
129688	01/18/2018	FIELDMAN, ROLAPP & ASSOCIATES	FINANCIAL ADVISOR CONSULTING	1,231.92
129689	01/18/2018	FRONTIER	WATER DEPT PHONE 12/16-1/15/18	261.60
129690	01/18/2018	GALLARDOS TRANSMISSION	TOWING SERVICES	560.00
129691	01/18/2018	THE GAS COMPANY	12/01-1/01/2018	67.98
129692	01/18/2018	GORM, INC.	PAPER PRODUCTS, FACILITIES	1,084.33
129693	01/18/2018	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES	7,815.00
129694	01/18/2018	LISET HERNANDEZ	MILEAGE REIMBURSEMENT	48.79
129695	01/18/2018	HIRSCH & ASSOCIATES INC	ARCHITECTURAL SERVICES: COMMUNITY GARDEN	2,500.00
129696	01/18/2018	HOME DEPOT CREDIT SERVICES	PLANTER BOXES AT SR CENTER/PERRIS BANK/CODE/GEN SUPPLIES	1,960.17
129697	01/18/2018	ICSC LOCKBOX	ICSC MEMBERSHIP RENEWAL- COUNCIL & CITY MANAGER	300.00
129698	01/18/2018	KH METALS AND SUPPLY	SQUARE TUBING & ALUMINUM PLATING	329.91
129699	01/18/2018	LAKE CHEVROLET	HOOD RELEASE AND SHIFT CABLES	215.28
129700	01/18/2018	LAWN TECH	PARTS FOR FIELD EQUIPMENT	688.55
129701	01/18/2018	LEGALSHIELD	DECEMBER 2017	25.90
129702	01/18/2018	LYONS SECURITY SERVICE INC.	SECURITY PARK PATROL	7,107.82
129703	01/18/2018	MALCOLM SMITH MOTORSPORTS, INC	2011 HONDA ST 1300 - CLUTCH	779.08
129704	01/18/2018	MAMCO INC.	PERRIS BLVD WIDENING 11/30/17	548,399.59
129705	01/18/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES -PUBLIC WORKS	5,113.75
129706	01/18/2018	MR. G'S PLUMBING	FRANK EATON - RESTROOM REPAIRS	125.00
129707	01/18/2018	MYERS & SONS	BARRICADES	6,100.76
129708	01/18/2018	NAPA AUTO PARTS	SERPENTINE BELT FOR 2006 CHEVROLET	32.75
129709	01/18/2018	NATIONAL DRIVE	DEC 2017 TEAMSTERS DRIVE	20.00

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129710	01/18/2018	MICHELE OGAWA	REIMBURSE ICSC MEMBERSHIP (2)	100.00
129711	01/18/2018	ARMANDO PANCHI	REIMBURSE POWER WASH RENTAL	31.79
129712	01/18/2018	PGI, INC.	CITY NEWSLETTER/MAIL/ POSTAGE	18,027.49
129713	01/18/2018	PREBOT CONSTRUCTION	REPLACED 5 GUARDRAILS CASE/MURRIETA	2,400.00
129714	01/18/2018	PREFERRED BENEFIT INSURANCE	DELTA DENTAL	6,172.75
129715	01/18/2018	QUINN COMPANY	COMPACT TRUCK LOADER	3,838.75
129716	01/18/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	904.16
129717	01/18/2018	RIGHTIME HOME SERVICES	REIMBURSE PERMIT 1487 APPLE CREEK	102.16
129718	01/18/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	EXPLORER WEEKLY MEETING - SECURITY	494.22
129719	01/18/2018	JUDY ROSEEN-HAUGHNEY	MILEAGE REIMBURSEMENT	17.84
129720	01/18/2018	ROW TRAFFIC SAFETY, INC	VARIOUS TRAFFIC SAFETY SIGNS	1,718.07
129721	01/18/2018	SAM'S CLUB DIRECT	BREAKROOM & COFFEE SUPPLIES	219.19
129722	01/18/2018	SCE	11/21-1/08/2018	4,151.62
129723	01/18/2018	THE SoCo GROUP INC	FUEL CARDS	3,379.52
129724	01/18/2018	SPARKLETT'S	BOTTLED WATER SERVICES	533.17
129725	01/18/2018	STATER BROS MARKETS	GARDEN EVENT, NEW YEAR & RECRUITMENT SUPPLIES	184.12
129726	01/18/2018	STEVE LEMON AIR CONDITIONING	SERVICE: GYM, FIRE STATION, DEV SVCS & MONTHLY MAINTENANCE	3,704.00
129727	01/18/2018	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL FOR HARLEY KNOX OFFICE	1,408.52
129728	01/18/2018	SWRCB	WATER SYSTEMS FEES 7/01-6/30/2018	33,749.50
129729	01/18/2018	T.J. JANCA CONSTRUCTION, INC.	FOSS FIELD PERIOD TO 12/31/2017	15,100.30
129730	01/18/2018	TEAMSTERS LOCAL 911	UNION DUES, JAN 2018	3,123.00
129731	01/18/2018	SPECTRUM BUSINESS	PUBLIC WORKS PTP, CITY HALL DEC-JAN2018	3,431.33
129732	01/18/2018	COUNTY OF RIVERSIDE	SIGNAL & LIGHT COSTS - OCTOBER 2017	6,000.49
129733	01/18/2018	TYLER TECHNOLOGIES, INC.	BUSINESS LICENSE FORMS	1,400.00
129734	01/18/2018	U.S. BANK	CFD 2004-5 AMBER OAKS II	1,500.00
129735	01/18/2018	U.S. BANK TFMCM9705	SEWER LOAN PRINCIPAL & INTEREST	64,073.16
129736	01/18/2018	UNITED WAY OF THE INLAND VALLEY	DECEMBER 2017	110.66
129737	01/18/2018	JOE VARGO	MILEAGE REIMBURSEMENT	362.20
129738	01/18/2018	VERIZON WIRELESS	CITY TABLET DEVICES 11/14-12/13/17	1,478.64
129739	01/18/2018	VOYAGER FLEET	FUEL, CLOSING DATE 12/24/2017	1,494.71
129740	01/18/2018	WALTERS WHOLESALE ELECTRIC CO	PARTS FOR GROUND MAINTENANCE/REPAIRS	79.55
129741	01/18/2018	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES- SEVERAL LOCATIONS	1,287.47
129742	01/18/2018	WILLDAN FINANCIAL SERVICES	CFD ADMIN FY 17-18	23,497.49
129743	01/18/2018	WINZER CORPORATION	CODE COMPLIANCE	52.18
129744	01/19/2018	CORPORATE PAYMENT SYSTEMS	ACM CR CARD: BUSINESS MEALS/CONFERENCE PARKING	140.70
129745	01/19/2018	NEXUS CONSULTANTS, LLC	PROF SERVICES: ECONOMIC DEVELOPMENT NOV-DEC 2017	14,157.29
129746	01/24/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	737.85
129747	01/24/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINT DEC 2017	26,464.00
129748	01/24/2018	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES/DEVELOPMENT REVIEW	15,975.00
129749	01/24/2018	DIAMOND ENVIRONMENTAL SERVICES	CHRISTMAS PARADE: PORTABLE RESTROOM	676.55
129750	01/24/2018	TRI-LAKE CONSULTANTS, INC.	AUTO ZONE/ST JAMES CHURCH/CARLS JR/P8-1024 RIDER DIST/ETC	99,197.50
129751	01/24/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATOR 1/01-1/15/2018	3,624.50
129752	01/26/2018	ACCOMTEMP'S	TEMP STAFF SERVICES- FINANCE	960.00
129753	01/26/2018	AFFANT COMMUNICATION, INC	PHONE: EXTENSION NEW LICENSE USERS	484.89
129754	01/26/2018	AIR & HOSE SOURCE, INC.	SUPPLIES FOR STREETS REPAIRS	220.77
129755	01/26/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	80.00
129756	01/26/2018	ANDERSON ELECTRIC	MAINT: CITY HALL, GYM, FIRE STATION 90, D STREET	2,133.00
129757	01/26/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	5,388.82
129758	01/26/2018	BOYS & GIRLS CLUB OF PERRIS	CDBG GRANT, 3RD QTR STAFF SUPPORT REIMBURSEMENT	1,896.25
129759	01/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
129760	01/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
129761	01/26/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
129762	01/26/2018	CALIFORNIA VETERINARY SPECIALISTS	EMERGENCY EXAMS	120.00
129763	01/26/2018	CALPROMAX ENGINEERING INC.	PEDESTRIAN COUNTDOWN 10/30-11/22/17	264,945.50
129764	01/26/2018	ISABEL CARLOS	REIMBURSE: 2018 CITY SUMMIT TRAVEL EXPENSES	1,795.65
129765	01/26/2018	CG RESOURCE MANAGEMENT	GREEN VALLEY WQMP	3,223.62
129766	01/26/2018	CINTAS	FIRST AID KIT SUPPLIES	203.94
129767	01/26/2018	CRYSTAL COCKROFT	EDUCATION REIMBURSEMENT FY 17-18	2,000.00
129768	01/26/2018	RODNEY CONNOR II	YOUTH BASKETBALL LEAGUE	253.00
129769	01/26/2018	CORPORATE PAYMENT SYSTEMS	PHONE CHARGER	43.10
129770	01/26/2018	CORPORATE PAYMENT SYSTEMS	PRINTING SERVICES FOR CAFR/OFFICE SUPPLIES	404.86
129771	01/26/2018	CORPORATE PAYMENT SYSTEMS	FED EDA TOUR LUNCH/US CONF OF MAYORS/GARDEN MATERIALS	1,270.23
129772	01/26/2018	CR&R	TRASH COLLECTED BY EMWD/NOV 2017	331,149.09
129773	01/26/2018	DAN'S FEED AND SEED INC.	KEYS FOR CHAMBER OF COMM. BLDG/SAFETY GLOVES & SUPPLIES	90.94
129774	01/26/2018	DEGUIRE WEED ABATEMENT	WEED ABATEMENT, CODE COMPLIANCE/SEVERAL ADDRESSES	13,963.95
129775	01/26/2018	EASTERN MUNICIPAL WATER DISTRICT	12/11-1/10/18	26,311.92
129776	01/26/2018	ESGL CORPORATION	PLAN REVIEW SERVICES	4,769.58
129777	01/26/2018	EWING	GROUPS MAINTENANCE FOR PARKS	434.18
129778	01/26/2018	FEDERAL EXPRESS CORP	SHIPPING 10/25-1/09/18	1,073.15
129779	01/26/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
129780	01/26/2018	FREEDOM SOLAR SERVICES	REIMBURSE PERMIT 904 SANDY CREEK	400.00
129781	01/26/2018	FRONTIER	FIRE DEPT INTERNET/CABLE SERVICES DEC-JAN18	469.87
129782	01/26/2018	GALLARDOS TRANSMISSION	SMOG INSPECTIONS	150.00
129783	01/26/2018	GARY GARY	PIANO INSTRUCTOR 1/06-1/27/2018	149.38
129784	01/26/2018	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	655.82
129785	01/26/2018	HAULAWAY	20FT CONTAINERS RENTAL DEC-JAN18	165.20
129786	01/26/2018	HINDERLITER DeLLAMAS & ASSOCIATES	PROFESSIONAL SERVICES, MARIJUANA MANAGEMENT	45,100.00
129787	01/26/2018	HOME DEPOT CREDIT SERVICES	TRASH CANS, GATE PARTS, CLEANING SUPPLIES FOR PARKS	402.89
129788	01/26/2018	HONEYWELL GLOBAL FINANCE	NOVEMBER 2017 KWH PRODUCTION	3,449.48
129789	01/26/2018	INLAND DESERT SECURITY & COMM	MONTHLY ANSWERING SERVICES	822.90
129790	01/26/2018	IRON MOUNTAIN	DEV SVCS FILES STORAGE	198.82
129791	01/26/2018	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR CHAMBER OF COMM. BLDG	18.14
129792	01/26/2018	JMG SECURITIES SYSTEMS INC.	REIMBURSE PERMIT FOR 657 NANCE ST	107.00
129793	01/26/2018	LAWN TECH	PARTS FOR FIELD EQUIPMENT	485.38
129794	01/26/2018	CAMEL FINANCIAL, INC	TUTORING SERVICES AT TEEN CENTER, NOV-DEC 2017	2,160.00
129795	01/26/2018	LEAGUE OF CALIFORNIA CITIES	2018 DIVISION DUES	100.00

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129796	01/26/2018	JUAN LEMUS	REIMBURSE: WORK BOOTS	96.96
129797	01/26/2018	CRYSTAL LOPEZ	EDUCATION REIMBURSEMENT FY 17-18	2,000.00
129798	01/26/2018	M & L EXCHANGE, INC.	WINDOW INSTALLATION	953.56
129799	01/26/2018	MAC TOOLS DISTRIBUTOR	SMALL CODE READER	97.86
129800	01/26/2018	MALCOLM SMITH MOTORSPORTS, INC	2011 HONDA : REPAIR OIL LEAK & 2012 HONDA BATTERY	1,432.93
129801	01/26/2018	DAVID MARTINEZ	CERT OPEN HOUSE 11/28/17	57.64
129802	01/26/2018	KENNETH MATTHEWS	YOUTH BASKETBALL LEAGUE: GAME OFFICIAL	69.00
129803	01/26/2018	NAPA AUTO PARTS	POWER STEERING FLUID	30.40
129804	01/26/2018	LEMUEL NEAL	YOUTH BASKETBALL LEAGUE: GAME OFFICIAL	339.00
129805	01/26/2018	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	15.43
129806	01/26/2018	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW REPAIR	585.00
129807	01/26/2018	MICHELE OGAWA	2 ICSC EVENT REGISTRATIONS	190.00
129808	01/26/2018	MICHELE OGAWA	REIMBURSE: VET'S MEMORIAL AD HOC SUB COMMITTEE	43.26
129809	01/26/2018	PCMG	OFFICE SUPPLIES	2,084.56
129810	01/26/2018	VOID	VOID	0.00
129811	01/26/2018	KENNETH PHUNG	PLANNING COMMISSION EVENT 12/21/17	342.65
129812	01/26/2018	PLAN TAG INC.	PLANTAGS	308.70
129813	01/26/2018	PURCHASE POWER	REPLENISH POSTAGE METER	4,000.00
129814	01/26/2018	RANCHO VERDE HIGH SCHOOL	CHRISTMAS PARADE: HIGH SCHOOL BAND, 2ND PLACE	400.00
129815	01/26/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	128.53
129816	01/26/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT 11/09-12/06/2017	1,088,837.79
129817	01/26/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	SEXUAL ASSAULT EXAMS, NOVEMBER 2017	1,800.00
129818	01/26/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	EXTRA DUTY: COUNCIL MEETINGS/HOLIDAY PATROL	25,466.43
129819	01/26/2018	COUNTY OF RIVERSIDE EMD	CERT TRAINING 12/15/17	1,800.45
129820	01/26/2018	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW	3,867.50
129821	01/26/2018	ADALBERT ROJALES	VISION REIMBURSEMENT FY 17-18	429.96
129822	01/26/2018	ROSA'S BRIDE & TUX SHOP	TREE LIGHTING & DÉCOR FOR GARDEN EVENT	727.91
129823	01/26/2018	ROW TRAFFIC SAFETY, INC	VARIOUS TRAFFIC SAFETY SIGNS	1,427.11
129824	01/26/2018	SAM'S CLUB DIRECT	KITCHEN SUPPLIES	281.62
129825	01/26/2018	SHEPHERD & STAATS INC	ANNEXATION/PROJECT MANAGER/PROGRAMING FOR ENGINEERING	10,500.00
129826	01/26/2018	SMOTHERS APPRAISAL	SEVERAL CITY OWNED PROPERTIES	11,500.00
129827	01/26/2018	THE SoCo GROUP INC	FUEL CARDS	2,421.30
129828	01/26/2018	SPARKLETTS	BOTTLED WATER SERVICES	156.53
129829	01/26/2018	STAFFMARK	TEMP STAFF SERVICES	2,903.58
129830	01/26/2018	STATER BROS MARKETS	GARDEN EVENT, NEW YEAR & RECRUITMENT SUPPLIES	156.53
129831	01/26/2018	SUNSTATE EQUIPMENT CO	LOADER-GRADING TRACTOR/PUMP TRASH/EQUIPMENT RENTAL	2,570.56
129832	01/26/2018	TAGS AWARDS & SPECIALTIES	NAME PLATE	18.88
129833	01/26/2018	TIME FOR CHANGE FOUNDATION	GALA TICKET FOR COUNCIL MEMBER	150.00
129834	01/26/2018	VAL VERDE GRAPHICS	POLO SHIRTS	72.00
129835	01/26/2018	VERIZON WIRELESS	SHERIFF DEPT 12/11-1/10/18	66.42
129836	01/26/2018	VISION GLASS AND TINT	REPLACED TAHOE WINDSHIELD	143.99
129837	01/26/2018	WELL-ONE HEALTH, INC.	WRGCOG PASS THRU/'BEYOND CORE GRANT'	19,894.80
129838	01/26/2018	BRANDI WILLIAMS	WINTER YOUTH BASKETBALL LEAGUE	207.00
129839	01/26/2018	XEROX CORPORATION	COPIER LEASE	402.24
129840	01/31/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	452.22
129841	01/31/2018	BILL & DAVE'S LDSC MAINTENANCE	WEED ABATEMENT-MORGAN PARK	1,000.00
129842	01/31/2018	SARINA GILMORE	REIMBURSEMENT FOR SUPPLIES:PERRIS GOT TALENT EVENT	130.00
129843	01/31/2018	SOSA, LAURA	FITNESS INSTRUCTOR 1/09-1/19, LIVEWELL, BOOTCAMP 1/02-1/29	1,310.60
129844	01/31/2018	TRI-LAKE CONSULTANTS, INC.	NUOVO BRIDGE/ETHANAC RD/GENERAL ENGINEERING SERVICES NOV17	98,903.88
<b>TOTAL REGISTER</b>				<b>\$ 6,734,091.75</b>