

CITY OF PERRIS
CHECK REGISTER
March 31, 2018

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
130233	03/01/2018	3D CHEMICAL & EQUIPMENT INC.	CUSTOMIZED IRRIGATION SYSTEM, TRAILER/WATER TANK	\$ 6,465.18
130234	03/01/2018	ACTION SURVEYS	2017 PAVEMENT REHABILITATION & PERRIS BLVD WIDENING PROJECT	38,699.00
130235	03/01/2018	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE DEC 2017	9,021.77
130236	03/01/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	240.00
130237	03/01/2018	ANDERSON ELECTRIC	REPAIRS: BOB GLASS GYM AND VARIOUS PARKS	4,313.00
130238	03/01/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,991.58
130239	03/01/2018	BART DEL RIO'S MARTIAL ARTS	TAE KWON DO INSTRUCTOR 1/19-2/14/18	681.62
130240	03/01/2018	BASTION SECURITY INC.	MONITORING FEE JANUARY 2018	5,463.00
130241	03/01/2018	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,190.20
130242	03/01/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
130243	03/01/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
130244	03/01/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
130245	03/01/2018	SPENCER CAMPBELL	VISION REIMBURSEMENT	256.00
130246	03/01/2018	CINTAS	FIRST AID KIT SUPPLIES	167.63
130247	03/01/2018	COLONIAL LIFE & ACCIDENT INS	INSURANCE, FEBRUARY 2018	115.56
130248	03/01/2018	RODNEY CONNOR II	WINTER YOUTH BASKETBALL LEAGUE, 2/17/18	138.00
130250	03/01/2018	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES/ACCELLA SOFTWARE MONTHLY FEE	712.51
130251	03/01/2018	CORPORATE PAYMENT SYSTEMS	CPRS CONFERENCE/SNOW DAY/YAC SHADOW DAY- IN&OUT/BASKETBALL PICTURES	5,372.61
130252	03/01/2018	CPRS	MEMBERSHIP DUES	170.00
130253	03/01/2018	CR&R	DUMPSTERS 1/30-1/31/18	149.08
130254	03/01/2018	CRANE ARCHITECTURAL GROUP	STATLER YOUTH CENTER RENOVATION	18,945.00
130255	03/01/2018	CREATIVE PRINTING	SCHOOL GARDEN/BUSINESS CARDS/NOTICES FOR WATER DEPT	682.65
130256	03/01/2018	DAN'S FEED AND SEED INC.	STAPLES FOR PARKS USE/CAR KEYS	8.93
130257	03/01/2018	DATA TICKET, INC.	DAILY CITATION, JANUARY 2018	102.75
130258	03/01/2018	DOORS & WINDOWS	DOUBLE DOORS FOR DEVELOPMENT SERVICES	5,284.75
130259	03/01/2018	THE DUMBELL MAN FITNESS EQUIPMENT	BOB GLASS GYM: QUARTERLY INSPECTION	235.00
130260	03/01/2018	EASTERN MUNICIPAL WATER DISTRICT	PERRIS BLVD/MURRIETA RD 1/10-2/11/18	438.07
130261	03/01/2018	ELECNOR BELCO ELECTRIC, INC.	BUSINESS LICENSE REFUND	3.50
130262	03/01/2018	FIELDMAN, ROLAPP & ASSOCIATES	FINANCIAL ADVISOR SERVICES 1/05-1/31/18	3,147.60
130263	03/01/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
130264	03/01/2018	GAVILAN SPRINGS NURSERY	25 YARDS WASH PLASTER SAND	1,131.38
130265	03/01/2018	HERNANDEZ LANDSCAPE CO, INC	PATRIOT PARK MAINT/OCT 2017	3,200.00
130266	03/01/2018	HOME DEPOT CREDIT SERVICES	MATERIALS FOR CITY HALL & CITY YARD	961.76
130267	03/01/2018	IB REPROGRAPHICS	ETHANAC ROAD WIDENING	368.88
130268	03/01/2018	IMPERIAL SPRINKLER SUPPLY	SOLAR CONTROLLER FOR BZ60	738.83
130269	03/01/2018	INTERNATIONAL NAME PLATE	VEHICLE DECALS- SHERIFF'S DEPT	747.18
130270	03/01/2018	IRON MOUNTAIN	DEVELOPMENT SERVICES STORAGE 12/01-12/31/17	176.32
130271	03/01/2018	LAS ISLAS MARIAS	BUSINESS LICENSE REFUND	36.00
130272	03/01/2018	LAWN TECH	CLEAN & ADJUST CLUTCH/SUPPLIES FOR FIELD EQUIPMENT	675.31
130273	03/01/2018	LEGALSHIELD	FEBRUARY 2018	25.90
130274	03/01/2018	LOR GEOTECHNICAL GROUP INC	PERRIS BLVD WIDENING	4,719.00
130275	03/01/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	8,261.45
130276	03/01/2018	MONICA MARTINEZ	MILEAGE REIMBURSEMENT	23.11
130277	03/01/2018	KENNETH MATTHEWS	WINTER YOUTH BASKETBALL LEAGUE, 2/17/18	161.00
130278	03/01/2018	MEDIA WIRED	YAC - TEEN WELLNESS BUTTONS	150.00
130279	03/01/2018	MUNICIPAL CODE CORPORATION	ANNUAL WEB HOSTING 2/01-1/31/2019	1,075.00
130280	03/01/2018	NAPA AUTO PARTS	MAGNETIC PICKUP TOOL	27.12
130281	03/01/2018	NATIONAL DRIVE	TEAMSTERS NATIONAL DRIVE/FEB 2018	20.00
130282	03/01/2018	LEMUEL NEAL	WINTER YOUTH BASKETBALL, 2/17/18	69.00
130283	03/01/2018	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	FLOOD CONTROL MAINT 6/26-6/30/17	27,351.18
130284	03/01/2018	ORLANDO BEN MORA	ACCELLA SOFTWARE CONSULTING FEES	3,900.00
130285	03/01/2018	PITNEY BOWES GLOBAL FINANCIAL SERVICES	MAILER SOFTWARE LEASE 12/20-3/19	838.77
130286	03/01/2018	PITNEY BOWES INC	PROFESSIONAL SERVICES, AFTER HOURS SUPPORT	330.00
130287	03/01/2018	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/FEB 2018	6,277.51
130288	03/01/2018	RIGHTWAY	PORTABLE TOILET SERVICES, CITY YARD & PARKS	759.29
130289	03/01/2018	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	LAW ENFORCEMENT 12/07-1/03/2018	1,014,768.83
130290	03/01/2018	SCE	1/24-2/23/2018	5,093.46
130291	03/01/2018	SHAWN BROWN	VALENTINE'S DAY EVENT AT SENIOR CENTER	300.00
130292	03/01/2018	SHAWN BROWN	JAZZ FESTIVAL MARCH 9, 2018	800.00
130293	03/01/2018	GILBERT SMITH	WINTER YOUTH BASKETBALL, 2/17/18	69.00
130294	03/01/2018	SO CAL WEST ELECTRIC, INC	BUSINESS LICENSE REFUND	3.00
130295	03/01/2018	SPARKLETTTS	BOTTLED WATER SERVICES	20.13
130296	03/01/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING: CITY HALL/HOUSING FEB-APRIL 2018	3,532.29
130297	03/01/2018	STATER BROS MARKETS	CLASSROOM SUPPLIES/EMPLOYEE CELEBRATION	325.73
130298	03/01/2018	TEAMAN RAMIREZ & SMITH, INC	ACCOUNTING SERVICES; AUDIT YEAR END JUNE 30, 2017	66,465.00
130299	03/01/2018	TYLER TECHNOLOGIES, INC.	BUSINESS LICENSE IMPLEMENTATION	2,541.28
130300	03/01/2018	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION/FEB 2018	110.66
130301	03/01/2018	VAL VERDE GRAPHICS	NAME BADGE INSERTS	8.00
130302	03/01/2018	VERIZON WIRELESS	DATA DEVICES/CELL PHONES 1/11-2/13/18	8,632.78
130303	03/01/2018	WALTERS WHOLESALE ELECTRIC CO	FACILITY LIGHTING/CODE ENFORCEMENT	651.70
130304	03/01/2018	BRANDI WILLIAMS	WINTER YOUTH BASKETBALL, 2/17/18	69.00
130305	03/02/2018	CONTRACTOR MANAGING GENERAL	STORM DRAIN CHANNEL TRAIL	236,843.07
130306	03/08/2018	ADVANCE REFRIGERATION & ICE SYSTEMS	ICE MACHINE REPAIRS AT THEY CITY YARD	1,302.21
130307	03/08/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES NOV-DEC 2017	133,294.53
130308	03/08/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	653.92
130309	03/08/2018	BILL & DAVE'S LANDSCAPE MAINTENANCE	BZ-17 PLANTER; SAN JACINTO AVE	575.00
130310	03/08/2018	PACIFIC CODE COMPLIANCE	TEEN CENTER PROJECT/CDBG PROGRAM/STORM DRAIN CHANNEL	8,480.00
130311	03/08/2018	THE SoCo GROUP INC	FUEL CARDS	2,981.77
130312	03/08/2018	LAURA SOSA	FITNESS INSTRUCTOR/LIVWELL/OUTDOOR MARCH 2018	2,124.20
130313	03/08/2018	TASO TECH, INC	DESKTOP COMPUTER/MONITOR FOR SENIOR CENTER	1,055.13
130314	03/08/2018	TRI-LAKE CONSULTANTS, INC.	GOETZ WIDENING/HARLEY KNOX	76,429.00
130315	03/08/2018	WATER EDUCATION SERVICES, INC	CONTRACT SERVICES: BACKFLOW PROGRAM/FEB 2018	4,000.00
130316	03/08/2018	ALL AMERICAN ASPHALT	2017 PAVEMENT REHABILITATION	563,255.12
130317	03/08/2018	IGNACIO ALVAREZ	EDUCATION REIMBURSEMENT	2,000.00
130318	03/08/2018	ANDERSON ELECTRIC	REPAIRS: VARIOUS PARKS, BOB GLASS GYM, LIBRARY	3,096.00
130319	03/08/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,220.00
130320	03/08/2018	AWARDS AND SPECIALTIES	NAME PLATE FOR NEW DIRECTOR	18.88

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130321	03/08/2018	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	417.00
130322	03/08/2018	CAINE & WEINER	NESTLE WATER BILL - DEVELOPMENT SERVICES	376.24
130323	03/08/2018	CALIFORNIA VETERINARY SPECIALISTS	EMERGENCY EXAMS	120.00
130324	03/08/2018	ISABEL CARLOS	VISION REIMBURSEMENT	204.43
130325	03/08/2018	CMS COMMUNICATIONS, INC	POLYCOM CONFERENCE PHONE WITH MICS/SHORETEL PHONE	1,525.64
130326	03/08/2018	RODNEY CONNOR II	WINTER YOUTH BASKETBALL, 2/24/18	115.00
130327	03/08/2018	CORPORATE PAYMENT SYSTEMS	BUSINESS LUNCH	32.39
130328	03/08/2018	CORPORATE PAYMENT SYSTEMS	CM: BUSINESS MEALS/FUEL	205.04
130329	03/08/2018	CORPORATE PAYMENT SYSTEMS	VEHICLE DIAGNOSTIC/OFFICE SUPPLIES/COMMUNITY SPONSORSHIP PRGMS	2,063.79
130330	03/08/2018	CORPORATE PAYMENT SYSTEMS	CONFERENCE/HOTEL EXPENSES FOR COUNCIL/OFFICE SUPPLIES	2,696.39
130331	03/08/2018	CORPORATE PAYMENT SYSTEMS	CPRS CONFERENCE/BREAKFAST W/BUNNY/GARDEN/OFFICE SUPPLIES	3,106.50
130333	03/08/2018	CR&R	TRASH COLLECTED BY EMWD/JANUARY 2018	428,273.80
130334	03/08/2018	CREATIVE PRINTING	ENVELOPES FOR WATER DEPARTMENT	865.12
130335	03/08/2018	DAN'S FEED AND SEED INC.	PROPANE/LEASH/HARNESS/SAFETY GLOVES	110.31
130336	03/08/2018	DUTALE, INC. DBA MCS	NETWORK DROPS INSTALLED AT CITY YARD	1,400.00
130337	03/08/2018	EASTERN MUNICIPAL WATER DISTRICT	1/08-2/07/2018	3,066.90
130338	03/08/2018	EASTERN MUNICIPAL WATER DISTRICT	1/03-2/04/2018	7,165.20
130339	03/08/2018	EASTERN MUNICIPAL WATER DISTRICT	THIRD A 1/24-2/21/2018	100,337.18
130340	03/08/2018	ELECNOR BELCO ELECTRIC, INC.	TRAFFIC SIGNALS; ETHANAC/MURRIETA & A/4TH STREET	80,404.97
130341	03/08/2018	EWING	SUPPLIES FOR PARKS MAINTENANCE	422.37
130342	03/08/2018	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SERVICES/JAN 2018	1,935.75
130343	03/08/2018	FAMILY SERVICE ASSOC/MOBILE FRESH	CDBG SENIOR NUTRITION "MORE THAN A MEAL"	5,587.42
130344	03/08/2018	FEDERAL EXPRESS CORP	SHIPPING 2/01-2/09/18	431.72
130345	03/08/2018	FIRST SECURITY FINANCE, INC.	HONEYWELL SOLAR - LOAN PAYMENT 3/01-4/01/18	2,563.82
130346	03/08/2018	FRONTIER	PHONE/INTERNET SERVICES: FIRE/ANIMAL CONTROL/WATER DEPT	1,089.22
130347	03/08/2018	THE GAS COMPANY	1/24-2/26/2018	1,223.67
130348	03/08/2018	GREER'S CONTRACTING & CONCRETE, INC	HARLEY KNOX BLVD: CONCRETE REMOVAL & CLEAN UP	600.00
130349	03/08/2018	HAULAWAY	20 FT CONTAINER RENTAL, UNIT #20145	82.60
130350	03/08/2018	HAULAWAY STORAGE CONTAINERS, INC	20 FT CONTAINER RENTAL, UNIT #20615	82.60
130351	03/08/2018	ADRIAN HERNANDEZ	REIMBURSE WORK BOOTS	218.79
130352	03/08/2018	HIRSCH & ASSOCIATES INC	PERRIS COMMUNITY GARDENS & STATLER YOUTH CENTER	5,700.00
130354	03/08/2018	HONEYWELL GLOBAL FINANCE	JANUARY 2018 KWH PRODUCTION	3,511.63
130355	03/08/2018	IB REPROGRAPHICS	PRINT AND BIND PLANS	58.78
130356	03/08/2018	IMPERIAL SPRINKLER SUPPLY	SUPPLIES FOR PARKS MAINTENANCE	56.71
130357	03/08/2018	INFRAMARK, LLC	OPERATIONS/MAINTENANCE FEBRUARY 2018	82,937.56
130358	03/08/2018	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES 3/01-3/31/18	792.90
130359	03/08/2018	IRON MOUNTAIN	DEVELOPMENT SERVICES STORAGE 3/01-3/31/18	201.57
130360	03/08/2018	LANGUAGE NETWORK, INC.	INTERPRETATION SERVICES AT COUNCIL MEETING	675.00
130361	03/08/2018	HECTOR LEDESMA	VISION & WORK BOOTS REIMBURSEMENT	316.98
130362	03/08/2018	KENNETH MATTHEWS	WINTER YOUTH BASKETBALL 2/24/18	69.00
130363	03/08/2018	MANUEL HENRY MOYA JR	WINTER YOUTH BASKETBALL 2/17-2/24/18	168.00
130364	03/08/2018	NAPA AUTO PARTS	SUPPLIES FOR STREETS MAINTENANCE	93.96
130365	03/08/2018	LEMUEL NEAL	WINTER YOUTH BASKETBALL 2/24/18	92.00
130366	03/08/2018	BEATRIZ ORTIZ	HIP HOP CLASS REFUND	30.00
130367	03/08/2018	PACIFIC RESOURCES SERVICES	PERRIS BLVD WIDENING 1/01-1/31/18	1,707.41
130368	03/08/2018	PCMG	ADOBE PRO FOR PUBLIC WORKS DEPARTMENT	793.98
130369	03/08/2018	PERRIS STATION APARTMENTS	CAM FEES 1/01-12/31/17	836.58
130370	03/08/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,179.01
130371	03/08/2018	RIGHTWAY	PORTABLE TOILET SERVICES	719.55
130372	03/08/2018	RIVERSIDE COUNTY CLERK - RECORDER	RECORD, JANUARY 2018	725.00
130373	03/08/2018	RIVERSIDE COUNTY SHERIFF'S DEPT.	LAW ENFORCEMENT 1/04-1/31/2018	1,155,930.01
130374	03/08/2018	RIVERSIDE COUNTY INFORMATION TECHNOLOGY	APX 7500M DUAL BAND 1/01-1/31/2018	984.95
130375	03/08/2018	ROBERT'S FINE ART & FRAMING	EMPLOYEE OF THE QUARTER CERTIFICATE FRAME	31.24
130376	03/08/2018	ROTARY CLUB OF PERRIS	QTRLY DUES FOR CITY MANAGER/ASST CITY MANAGER	1,785.00
130377	03/08/2018	ROW TRAFFIC SAFETY, INC	CITY STREET SIGNS AND SUPPLIES	5,205.13
130378	03/08/2018	STEVE SAMPSON	VISION REIMBURSEMENT	139.95
130379	03/08/2018	SCE	1/19-2/16/2018	196.10
130380	03/08/2018	SCE	1/25-2/26/2018	3,085.59
130381	03/08/2018	SCE	TS BILL 1/08-2/06/2018	5,939.67
130382	03/08/2018	SCE	18 MONTH BILL PERIOD END FEB 26, 2018	64,017.64
130383	03/08/2018	SPARKLETTS	BOTTLED WATER SERVICES	50.08
130384	03/08/2018	STAFFMARK	TEMP STAFF SERVICES	3,427.98
130385	03/08/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING; 24 SOUTH D ST 3/01-3/31/18	115.68
130386	03/08/2018	STATER BROS MARKETS	YAC SHADOW DAY/COUNCIL MEETING/OFFICE SUPPLIES	169.36
130387	03/08/2018	SPECTRUM BUSINESS	CITY HALL INTERNET/PTP/HOUSING FEB-MAR 2018	3,553.80
130388	03/08/2018	COUNTY OF RIVERSIDE	SLF COSTS DECEMBER 2017	21,561.63
130389	03/08/2018	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 1/16-2/08/18	176.82
130390	03/08/2018	WALTERS WHOLESALE ELECTRIC CO	MATERIALS & SUPPLIES FOR FRONT OFFICE	104.48
130391	03/08/2018	WEST COAST ARBORISTS, INC	TREE MAINTENANCE; GRID PRUNING/TREE REMOVAL 1/16-1/31	16,680.00
130392	03/08/2018	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES FOR SEVERAL DEPTS/JAN 2018	1,404.47
130393	03/08/2018	BRANDI WILLIAMS	WINTER YOUTH BASKETBALL 2/24/18	92.00
130394	03/08/2018	XEROX CORPORATION	COPIER LEASE	958.97
130395	03/08/2018	XEROX CORPORATION	COPIER LEASE	1,588.09
130396	03/13/2018	CORPORATE PAYMENT SYSTEMS	US CONFERENCE OF MAYORS/OFFICE FURNITURE/SNAP/SNOW DAY	12,524.46
130397	03/13/2018	VAL VERDE GRAPHICS	16 JACKETS, CERT GRANT	936.00
130398	03/14/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,548.33
130399	03/14/2018	CAMERON WELDING SUPPLY	ARGON GAS FOR WELDING	42.44
130400	03/14/2018	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES 3/01-3/31/18	4,582.00
130401	03/14/2018	LA GARE CAFE	ERC KICK-OFF MEETING LUNCH	171.15
130402	03/14/2018	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL/EMERGENCY SERVICES FEBRUARY 2018	3,600.00
130403	03/14/2018	GG PUB INC.	PUBLICATIONS; ORDINANCE, ANNEXATION, CDBG	832.25
130404	03/14/2018	COUNTY OF RIVERSIDE	FIRE PROTECTION SERVICES OCT - DEC 2017	1,277,057.22
130405	03/14/2018	THE SoCo GROUP INC	FUEL CARDS	2,238.31
130406	03/14/2018	TASO TECH, INC	I.T. SUPPORT FEB2018/EXCHANGE PROJECT/ONSITE SUPPORT-NETWORK	4,089.84
130407	03/14/2018	TRI-LAKE CONSULTANTS, INC.	ENCROACHMENT PERMITS AUG - SEP 2017	4,600.58
130408	03/14/2018	VELASQUEZ, CHRISTOPHER	AWS CONFERENCE TRANSPORTATION	56.64
130409	03/14/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATOR 2/16-2/28/18	2,750.00

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130410	03/14/2018	GOULD & ASSOCIATES TRUST ACCOUNT	SETTLEMENT AGREEMENT PFEIFER VS PERRIS	10,000.00
130411	03/14/2018	CHARLES PFEIFER	SETTLEMENT AGREEMENT PFEIFER VS PERRIS	15,000.00
130412	03/15/2018	AIA CORPORATION	YAC TEEN WELLNESS PROMO ITEMS	184.08
130413	03/15/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	440.00
130414	03/15/2018	ANDERSON ELECTRIC	"D" STREET/PARAGON PARK/SKYDIVE PARK/EVANS RD/RAMONA	1,624.00
130415	03/15/2018	ANGELA'S GLASS & MIRROR	GLASS REPAIRS AT CITY HALL	53.00
130416	03/15/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	816.00
130417	03/15/2018	AUTO ZONE COMMERCIAL	SEALS & BEARINGS/BRAKE PADS/BUSHINGS/REAR AXLE SEAL	283.09
130418	03/15/2018	BASTION SECURITY INC.	FIXED MONITORING MONTHLY FEE, FEB 1 -5 2018	975.53
130419	03/15/2018	BECERRA'S BODY & PAINT	BODY & PAINT REPAIR TO STREET VEHICLE	7,867.41
130420	03/15/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE 1/01-1/31/2018	36,637.00
130421	03/15/2018	BPS TACTICAL, INC.	TACTICAL BALLISTIC VEST COVER	314.63
130422	03/15/2018	DEREK BROWN	HIP HOP INSTRUCTOR 2/12-3/12/18	470.93
130423	03/15/2018	CACEO	MEMBER DUES FOR CODE ENFORCEMENT STAFF	285.00
130424	03/15/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
130425	03/15/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
130426	03/15/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
130427	03/15/2018	ISABEL CARLOS	US CONFERENCE OF MAYORS; TRAVEL EXPENSES 1/23-1/27	904.85
130428	03/15/2018	RON CARR	CONSULTING SERVICES; NPWS 2ND WATER EXTRACTION	472.50
130429	03/15/2018	CIRCLE OF SAFE-T INC	SART EXAM	1,100.00
130430	03/15/2018	CITIZENS BUSINESS BANK	PETTY CASH 12/07-2/22/18	982.35
130431	03/15/2018	CLIFF CHAPPE	WINTER YOUTH BASKETBALL LEAGUE 3/03	92.00
130432	03/15/2018	COOPERATIVE PERSONNEL SERVICES	CLASS & COMP STUDY/ CLASS SPECS	1,640.00
130433	03/15/2018	CORPORATE PAYMENT SYSTEMS	CPRS CONFERENCE-HOTEL/DRIVE-IN/OFFICE SUPPLIES/MEDIA AWARDS	3,141.43
130434	03/15/2018	CREATIVE PRINTING	FLYERS FOR HOUSING DEPARTMENT	316.79
130435	03/15/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL/FEB 2018	324.00
130436	03/15/2018	DAN'S FEED AND SEED INC.	FUEL	48.11
130437	03/15/2018	EASTERN MUNICIPAL WATER DISTRICT	1/23-2/25/2018	5,148.96
130438	03/15/2018	EASTERN MUNICIPAL WATER DISTRICT	1/24-2/26/2018	5,366.05
130439	03/15/2018	EASTERN MUNICIPAL WATER DISTRICT	1/24-2/26/2018	48,059.57
130440	03/15/2018	EDUARDO SIDA	US CONF OF MAYORS; TRAVEL EXPENSES 1/24-1/27	788.30
130441	03/15/2018	ELITE ESCROW GROUP INC.	APN 31362018 336 W 2ND ST	500.00
130442	03/15/2018	ESGL CORPORATION	PLAN REVIEW SERVICES JAN 2018	6,194.99
130443	03/15/2018	KIMBERLY ESTEVA	NOTARY REGISTRATION & TEST FEE	100.00
130444	03/15/2018	EWING	ROUNDUP FOR STREETS/SUPPLIES FOR PARKS TRUCK/MAINTENANCE	1,477.37
130445	03/15/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
130446	03/15/2018	GARCIA'S GARAGE	WHEEL ALIGNMENT	70.00
130447	03/15/2018	THE GAS COMPANY	1/24-2/26/2018	55.91
130448	03/15/2018	GENERAL MASTRIX CONSTRUCTION	REIMBURSE PERMIT 18-00009	68.25
130449	03/15/2018	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	939.13
130450	03/15/2018	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES/FEB 2018	9,575.00
130451	03/15/2018	HERNANDEZ LANDSCAPE CO, INC	PATRIOT PARK LANDSCAPE MAINTENANCE	3,200.00
130453	03/15/2018	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES/FEB 2018	975.00
130454	03/15/2018	ICSC LOCKBOX	ICSC RECON REGISTRATION	640.00
130455	03/15/2018	IMPACT PROMOTIONAL PRODUCTS	YAC EVENT PROMO STICKERS	183.81
130456	03/15/2018	INFRAMARK, LLC	MAINTENANCE & REPAIRS/PASS THRU JAN 2018	5,069.00
130457	03/15/2018	IRON MOUNTAIN	FINANCE STORAGE SERVICES 3/01-3/31/18	334.99
130458	03/15/2018	KH METALS AND SUPPLY	MATERIALS FOR AUTO MAINTENANCE	114.49
130459	03/15/2018	KIMBALL MIDWEST	WORK GLOVES/TOOLS	261.28
130460	03/15/2018	KUSTOM SIGNALS, INC	BATTERY - SHERIFF'S DEPARTMENT	768.48
130461	03/15/2018	LAWN TECH	WORK PERFORMED ON WEED MOWER	84.44
130462	03/15/2018	LIFE LIFTERS INTERNATIONAL	EMPLOYMENT EDUCATION/FEB 2018	2,131.18
130463	03/15/2018	LYONS SECURITY SERVICE INC.	SECURITY PATROL SERVICES	7,909.58
130464	03/15/2018	MALCOLM SMITH MOTORSPORTS, INC	SERVICE: 2011 HONDA	350.52
130465	03/15/2018	KENNETH MATTHEWS	WINTER YOUTH BASKETBALL LEAGUE 3/03	138.00
130466	03/15/2018	MLIFE HOSPICE, INC	BUSINESS LICENSE REFUND	116.00
130467	03/15/2018	MANUEL HENRY MOYA JR	WINTER YOUTH BASKETBALL LEAGUE 3/03	138.00
130468	03/15/2018	MR. G'S PLUMBING	FOSS FIELD/MERCADO PARK REPAIRS	250.00
130469	03/15/2018	NATALY ELECTRONICS RECOVERY	ELECTRONICS RECYCLING	40.00
130470	03/15/2018	LEMUEL NEAL	WINTER YOUTH BASKETBALL LEAGUE 3/02	184.00
130471	03/15/2018	onPeak Accounting	HOTEL BOOKING (3) FOR ICSC CONFERENCE, MAY 2018	2,319.18
130472	03/15/2018	SERGIO ORTIZ	VISION REIMBURSEMENT	450.00
130473	03/15/2018	PARKING & PROPERTY ID	SUPPLIES FOR CODE ENFORCEMENT OFFICERS	199.28
130474	03/15/2018	PERRIS ANIMAL HOSPITAL	SEDATION INJECTIONS	195.00
130475	03/15/2018	PERRIS HIGH SCHOOL	GARDEN GRANT REIMBURSEMENTS	636.43
130476	03/15/2018	PITNEY BOWES INC	INK CARTRIDGES FOR POSTAGE METER	348.01
130477	03/15/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	690.42
130478	03/15/2018	RIGHTWAY	PORTABLE TOILET SERVICES	309.55
130479	03/15/2018	COUNTY OF RIVERSIDE	FLEET - JANUARY 2018	877.85
130480	03/15/2018	RIVERSIDE COUNTY TREASURER	PERRIS STATION PROPERTY TAX 1ST, 313081018-5	4,380.11
130481	03/15/2018	SAFETY-KLEEN CORPORATION	PARTS WASHER SERVICE	451.33
130482	03/15/2018	SAM'S CLUB DIRECT	OFFICE/BREAKROOM SUPPLIES/CITY FARM SUPPLIES	251.33
130483	03/15/2018	SCE	1/23-2/26/2018	4,095.04
130484	03/15/2018	SPARKLETTES	BOTTLED WATER SERVICES	245.89
130485	03/15/2018	THE STANDARD	LIFE/AD&D/LTD MARCH 2018	2,201.78
130486	03/15/2018	STANLEY CONVERGENT SECURITY	MONITORING: SENIOR CENTER/COUNCIL CHAMBERS	818.49
130487	03/15/2018	STATER BROS MARKETS	CLASS FIELD TRIP TO GARDEN/PERRIS SCHOLARS/COUNCIL MEETING	344.45
130488	03/15/2018	STEVE LEMON AIR CONDITIONING	A/C MONTHLY MAINTENANCE	2,397.00
130489	03/15/2018	TEAMAN RAMIREZ & SMITH, INC	REVIEW OF FRAUD ALLEGATIONS	800.00
130490	03/15/2018	TEAMSTERS LOCAL 911	UNION DUES/MARCH 2018	3,040.00
130491	03/15/2018	TYLER BUSINESS FORMS	FORM 1095C'S & ENVELOPES	160.62
130492	03/15/2018	TYLER TECHNOLOGIES, INC.	BUSINESS LICENSE MODULE IMPLEMENTATION	1,263.34
130493	03/15/2018	U.S. HEALTHWORKS MEDICAL GROUP	EMPLOYMENT PHYSICALS 2/07/18	80.00
130494	03/15/2018	VISTA PAINT CORPORATION	PAINT FOR STREETS MAINTENANCE	459.33
130495	03/15/2018	VORTEX INDUSTRIES, INC	REPAIRS TO ROLLING STEEL SERVICES	2,778.90
130496	03/15/2018	BRANDI WILLIAMS	WINTER YOUTH BASKETBALL LEAGUE 3/03	92.00
130497	03/15/2018	WINZER CORPORATION	ORANGE CONES	641.58

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130498	03/15/2018	XEROX CORPORATION	COPIER LEASE	206.89
130499	03/15/2018	JOSE ZELAYA	VISION REIMBURSEMENT	353.42
130500	03/21/2018	AMERICAN FENCE COMPANY, INC	RENTAL OF 84FT OF TEMPORARY FENCE	100.00
130501	03/21/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	455.54
130502	03/21/2018	AUTOMATED GATE SERVICES, INC	PERRIS HIGH SCHOOL DISTRICT	2,802.50
130503	03/21/2018	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW & PLAN CHECK SERVICES	3,600.00
130504	03/21/2018	ECOLINE INDUSTRIAL SUPPLY	ENVIRO KLEEN	265.67
130505	03/21/2018	PACIFIC CODE COMPLIANCE	STATLER YOUTH CENTER/STORM DRAIN/ECONOMIC DEVELOPMENT/FEB18	8,237.50
130506	03/21/2018	GG PUB INC.	DUKE WAREHOUSE/STORM DRAIN CHANNEL	347.43
130507	03/21/2018	PREBOT CONSTRUCTION	REMOVED/INSTALLED (4) TRUNCATED DOMES	3,200.00
130509	03/21/2018	TRI-LAKE CONSULTANTS, INC.	RIDER DISTRIBUTION PLAN CHECK/DUKE INDIAN/MARKHAM/GOETZ RD	193,744.43
130510	03/22/2018	ACCESS ELECTRIC SUPPLY, INC.	WALKWAY PARK LIGHTS REPAIRS	288.51
130511	03/22/2018	AFFANT COMMUNICATION, INC	CITY IP PHONE MANAGEMENT/APRIL 2018	779.59
130512	03/22/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	200.00
130513	03/22/2018	ANDERSON ELECTRIC	MAINTENANCE & REPAIRS; METZ PARK/FOSS FIELD/MAY RANCH PLAYGROUND	4,220.00
130514	03/22/2018	COUNTY OF RIVERSIDE	SHELTER SERVICES 12/01-12/31/2017	5,802.50
130515	03/22/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,723.95
130516	03/22/2018	AUTO ZONE COMMERCIAL	BRAKE PADS/ROTORS	197.04
130517	03/22/2018	CALIFORNIA CHURCH DIRECTORY NETWORK	HEALTH FAIR; DEPOSIT FOR APRIL 2018	150.00
130518	03/22/2018	CAMPOS MATERIALS	8-YARDS WASHED CONCRETE SAND	330.60
130519	03/22/2018	CARD QUEST	CARD WITH MAGNETIC STRIPE	315.00
130520	03/22/2018	ARTURO CERVANTES	DISPLAY PORT TO VGA ADAPTERS	70.65
130521	03/22/2018	COMPLIANCE SIGNS	"DO NOT DRINK", "NON-POTABLE WATER" SIGNS	392.50
130522	03/22/2018	CORPORATE PAYMENT SYSTEMS	VIDEO EDITING SOFTWARE/OFFICE CHAIRS/RECREATION; TEA PARTY	1,409.76
130523	03/22/2018	CORPORATE PAYMENT SYSTEMS	ACCELA SOFTWARE/SCANNER/CERTIFICATE GOV'T FINANCE	1,513.83
130524	03/22/2018	COUNTS UNLIMITED INC	PERRIS BLVD/RAMONA EXPRESSWAY	300.00
130525	03/22/2018	CR&R	WASTE COLLECTION/FEB18 & DUMPSTER DELIVERIES	82,961.35
130526	03/22/2018	CREATIVE PRINTING	MOTTE TOWN CENTER BOOKLET/ANIMAL CONTROL/GARDEN FLYERS	291.68
130527	03/22/2018	DAN'S FEED AND SEED INC.	CAT FOOD	45.10
130528	03/22/2018	DEGUIRE WEED ABATEMENT	WEED ABATEMENT - SEVERAL LOCATIONS	3,082.50
130529	03/22/2018	DIVERSIFIED DISTRIBUTION	BATTERIES/SYTHETIC OIL	411.45
130530	03/22/2018	DIVISION OF THE STATE ARCHITECT	SB1186 FY 16-17 3RD QTR & 4TH QTR APR-JUNE	304.80
130531	03/22/2018	DIVISION OF THE STATE ARCHITECT	SB1186 FY 17-18 1ST QTR & 2ND QTR OCT-DEC	468.75
130532	03/22/2018	EASTERN MUNICIPAL WATER DISTRICT	2/07-3/08/2018	5,115.19
130533	03/22/2018	EASTERN MUNICIPAL WATER DISTRICT	2/04/3/08/2018	141,401.45
130534	03/22/2018	ELECNOR BELCO ELECTRIC, INC.	ETHANAC & MURRIETA TRAFFIC SIGNAL	45,958.64
130535	03/22/2018	ELITE ROAD SERVICES & TIRE, INC	TWO FRONT BACKHOE TIRES	861.00
130536	03/22/2018	EWING	SUPPLIES FOR PARKS MAINTENANCE & REPAIRS	220.93
130537	03/22/2018	EXPERIAN	CREDIT SERVICES - WATER DEPT 1/29-2/23/18	56.76
130538	03/22/2018	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SERVICES/FEB 2018	1,303.62
130539	03/22/2018	HAULAWAY STORAGE CONTAINERS, INC	201FT CONTAINER RENTAL 20615 2/07-3/06/18	82.60
130540	03/22/2018	HOME DEPOT CREDIT SERVICES	WINDOWS FOR FIN DEPT/NEW MEN'S RESTROOM/DOOR BELL/LIGHTS-FIRE STA.	909.12
130541	03/22/2018	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES FOR SEVERAL PARKS/MEDIANS	975.00
130542	03/22/2018	IB REPROGRAPHICS	ETHANA ROAD WIDENING	169.22
130543	03/22/2018	IMPACT ABSORBENTS, INC	YELLOW 30-GALLON LAB PACK	335.44
130544	03/22/2018	IMPERIAL SPRINKLER SUPPLY	IRRIGATION REPAIR PARTS FOR BENEFIT ZONES	456.35
130545	03/22/2018	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES ANIMAL CTRL/PUBLIC WORKS 4/01-4/30/18	727.40
130546	03/22/2018	INLAND EMPIRE MEDIA GROUP, INC.	TWO PAGE SPREAD; IE MAGAZINE ARTICLE APRIL 2018	3,990.00
130547	03/22/2018	INLAND PRESORT & MAILING SERVICES	MONTHLY MAILERS FOR THE SENIOR CENTER	74.00
130548	03/22/2018	JOLLY JUMPS	HEALTH FAIR: ROCK WALL & FOOSBALL/SOCCER KICK	1,520.00
130549	03/22/2018	JOLLY JUMPS	BREAKFAST WITH BUNNY: ALICE IN WONDERLAND, MARCH 24 2018	2,150.00
130550	03/22/2018	JON'S FLAGS & POLES, INC	US & CALIFORNIA FLAGS	1,646.96
130551	03/22/2018	LOR GEOTECHNICAL GROUP INC	PERRIS BLVD WIDENING	847.00
130552	03/22/2018	LOWES BUSINESS ACCT/SYNCR	ASPHALT REPAIR MATERIAL	1,379.20
130553	03/22/2018	MAMCO INC.	PERRIS BLVD WIDENING PERIOD END 1/31/2018	90,343.86
130554	03/22/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	10,015.12
130555	03/22/2018	MOORE FENCE COMPANY	FENCE REPAIRS; EVANS/RAMONA EXPRESSWAY	480.17
130556	03/22/2018	LUIS NATERA	REIMBURSEMENT; VISION/WORK BOOTS	320.88
130557	03/22/2018	NATIONAL ASSOCIATION OF FOREIGN TRADE ZONES	NAFTZ MEMBERSHIP	250.00
130558	03/22/2018	LEMUEL NEAL	WINTER YOUTH BASKETBALL LEAGUE 3/10	138.00
130559	03/22/2018	DANIKA NELSON	REIMBURSE WORK BOOTS	150.84
130560	03/22/2018	NEW WAVE COM INC	BUSINESS LICENSE REFUND	12.00
130561	03/22/2018	OCHOA'S BACKFLOW SYSTEMS	TEST AND REPAIR OF SEVERAL BACKFLOWS	5,085.14
130562	03/22/2018	PACIFIC RESOURCES SERVICES	PERRIS BLVD WIDENING PROJECT 2/01-2/28/18	1,404.12
130563	03/22/2018	PERDUE & RUSSELL REAL ESTATE	KAUS APPRAISAL - RESIDENTIAL	10,000.00
130564	03/22/2018	PHOTOGRAPHY BY KELLEN	SPECIAL EVENT PHOTOGRAPHY PACKET FOR FY 17-18	6,750.00
130565	03/22/2018	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/MARCH 2018	6,258.68
130566	03/22/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	423.01
130567	03/22/2018	RIVERSIDE COUNTY FLOOD CONTROL	TOPO MAPS PROVIDED FOR PERRIS	120.00
130568	03/22/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	COUNCIL MEETINGS 1/30 & 2/13	535.96
130569	03/22/2018	RCIT	APX 7500M DUAL BAND 2/01-2/28/18	1,772.91
130570	03/22/2018	SCE	1/25-3/08/2018	24,474.68
130571	03/22/2018	SHEPHERD & STAATS INC	ANNEXATION OF PM 37055 TO LMD1	3,500.00
130572	03/22/2018	SOURCE GRAPHICS	REPLACEMENT INK CARTRIDGES	208.50
130573	03/22/2018	SPARKLETT'S	BOTTLED WATER SERVICES	849.37
130574	03/22/2018	STANLEY CONVERGENT SECURITY, INC	MONITORING/MAINT; SEVERAL CITY DEPARTMENTS 4/01-6/30/18	7,318.35
130575	03/22/2018	STARS IN STRIPES AWARDS	2018 YOUTH BASKETBALL AWARDS	2,172.53
130576	03/22/2018	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	350.00
130577	03/22/2018	STATER BROS MARKETS	CLASSROOM SUPPLIES FOR MOM & TOTS	65.54
130578	03/22/2018	TIME FOR CHANGE FOUNDATION	GALA DINNER	250.00
130579	03/22/2018	SPECTRUM BUSINESS	CABLE SERVICE; HOUSING DEPT & CITY YARD	43.73
130580	03/22/2018	VAR RESOURCES	SALES TAX FROM PHONE PURCHASE	3,741.58
130581	03/22/2018	WALTERS WHOLESALE ELECTRIC CO	MAY RANCH PARK	351.23
130582	03/22/2018	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED/FEBRUARY 2018	161,708.10
130583	03/22/2018	BRANDI WILLIAMS	WINTER YOUTH BASKETBALL LEAGUE 3/10	138.00
130584	03/22/2018	SHERIFF'S SPECIAL EVENTS	SHERIFF'S AWARDS CEREMONY- 2 GUESTS	60.00
130585	03/26/2018	CORPORATE PAYMENT SYSTEMS	ICSC REGISTRATION/LUNCH MEETING/GROUND BREAKING; ETHANAC	1,076.51

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130586	03/28/2018	AMERICAN FENCE COMPANY, INC	RAMONA EXPRESSWAY & REDLANDS	200.90
130587	03/28/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	898.10
130588	03/28/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE 2/01-2/28/2018	25,339.00
130590	03/28/2018	CR&R	10-YARD DUMPSTER USED FOR ILLEGAL DUMPING	293.61
130591	03/28/2018	HOME DEPOT CREDIT SERVICES	CITY YARD FRONT OFFICE/YOUTH SUMMER PROGRAM;WOOD SHOP	3,992.75
130592	03/28/2018	PREBOT CONSTRUCTION	DEMO/POURED CEMENT/REMOVED ROOTS; AVALON/ORANGE/"F" ST	10,330.00
130593	03/28/2018	THE SoGo GROUP INC	FUEL CARDS	3,019.00
130594	03/28/2018	LAURA SOSA	FITNESS INSTRUCTOR 2/26-3/12 & LIVEWELL EVENTS	2,049.30
130596	03/28/2018	TRI-LAKE CONSULTANTS, INC.	ENCROACHMENT PERMITS/ANNUAL SLURRY/OPTIMUS LOGISTICS CENTER	180,670.67
130597	03/28/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS 3/01-3/15/2018	4,837.50
130598	03/29/2018	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE 1/01-2/01/28/2018	36,213.25
130599	03/29/2018	AMERICAN EAGLE TROPHIES	NAME PLATES	49.57
130600	03/29/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	40.00
130601	03/29/2018	ANDERSON ELECTRIC	PERRIS BLVD WIDENING/HARLEY KNOX BLDG/COPPERCREEK PARK	5,020.00
130602	03/29/2018	AZTEC TECHNOLOGY CORP.	3 20FT A-SECTION USE CONTAINER	9,105.95
130603	03/29/2018	BASTION SECURITY INC.	TOWER/SOLAR POWERED/4 ANALOG CAMERAS	1,900.00
130604	03/29/2018	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	39.00
130605	03/29/2018	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,770.90
130606	03/29/2018	BMW MANAGEMENT	DEPOSIT FOR SENIOR PROM DINNER (MAY 19, 2018)	1,250.00
130607	03/29/2018	BMW MOTORCYCLES OF RIVERSIDE	SERVICE: 2015 BMW TIRES	2,246.91
130608	03/29/2018	BUNGAY, DAVID	WATER DEPOSIT REFUND	95.80
130609	03/29/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
130610	03/29/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
130611	03/29/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
130612	03/29/2018	CALOLYMPIC SAFETY	SAFETY ORANGE VESTS/GLOVES	889.50
130613	03/29/2018	CG RESOURCE MANAGEMENT	OPTIMUS LOGISTICS/NPDES/TMDL CONSULTING SERVICES	15,025.19
130614	03/29/2018	SABRINA CHAVEZ	CPRS CONFERENCE: PARKING & MEALS 3/14-3/16	243.68
130615	03/29/2018	CHRISTINA AVILA	REIMBURSE WORK BOOTS	136.83
130616	03/29/2018	CINTAS	FIRST AID KIT SUPPLIES	278.90
130617	03/29/2018	COAST RECREATION INC	PARK BENCH ARMRESTS	617.30
130618	03/29/2018	COLONIAL LIFE & ACCIDENT INS	INSURANCE, MARCH 2018	93.56
130619	03/29/2018	CORPORATE PAYMENT SYSTEMS	COUNCIL MEETING	420.28
130620	03/29/2018	CORPORATE PAYMENT SYSTEMS	INTERVIEW PANEL LUNCH/RODS & RAILS/CONCERT IN THE PARK EVENT	534.63
130621	03/29/2018	CRANE ARCHITECTURAL GROUP	STATLER YOUTH CENTER PROJECT	8,505.00
130622	03/29/2018	CREATIVE PRINTING	CIO BUSINESS CARDS	42.02
130623	03/29/2018	DATA TICKET, INC.	DAILY CITATION/FEB 2018	231.01
130624	03/29/2018	DUTALE, INC. DBA MCS	INSTALLED 31 NETWORK DROPS FOR VOICE/DATA	5,115.00
130625	03/29/2018	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER TR# 22910-01	2,453.00
130626	03/29/2018	EASTERN MUNICIPAL WATER DISTRICT	2/07-3/07/2018	361.50
130627	03/29/2018	EASTERN MUNICIPAL WATER DISTRICT	2/11-3/11/2018	2,130.81
130628	03/29/2018	EASTERN MUNICIPAL WATER DISTRICT	2/12-3/11/2018	8,138.20
130629	03/29/2018	EWING	SUPPLIES FOR PARKS MAINTENANCE	228.27
130630	03/29/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
130631	03/29/2018	GALLARDOS TRANSMISSION	REPAIR & REPLACE OXYGEN SENSOR	340.00
130632	03/29/2018	GAVILAN SPRINGS NURSERY	25 CY DG BRIMSTONE FOR 1093 HARLEY KNOX BUILDING	1,931.42
130633	03/29/2018	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	278.01
130634	03/29/2018	GREER'S CONTRACTING & CONCRETE, INC	1093 HARLEY KNOX FACILITY BUILDING	42,008.00
130635	03/29/2018	HAULAWAY	20FT CONTAINER RENTAL, 20145 2/07-3/06	82.60
130636	03/29/2018	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE JAN-FEB 2018	9,775.00
130637	03/29/2018	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX/AUDIT FOR QTR 3 2017	78,711.14
130638	03/29/2018	INFRAMARK, LLC	PASS THRU/OPERATIONS & MAINT FEB 2018	86,690.88
130639	03/29/2018	INLAND AUTO EQUIPMENT	SHOP EQUIPMENT PARTS WASHER/REPAIRS TO ROLLING HOIST JACK	7,903.78
130640	03/29/2018	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES ADMIN 4/01-4/30/18	65.50
130641	03/29/2018	INTERPRETERS UNLIMITED	SERVICES AT PERRIS STATION 12/13-12/14	20.00
130642	03/29/2018	JDS ENTERTAINMENT	LIVE BAND: SENIOR CENTER (DEPOSIT)	1,200.00
130643	03/29/2018	KH METALS AND SUPPLY	METAL SQUARE STOCK	1,427.74
130644	03/29/2018	CAMEL FINANCIAL, INC	TUTORING SERVICES AT TEEN CENTER, FEB 2018	1,350.00
130645	03/29/2018	LEGALSHIELD	LEGAL SERVICES MARCH 2018	25.90
130646	03/29/2018	LIFE LIFTERS INTERNATIONAL	MENTORING CLASSES	703.33
130647	03/29/2018	LOR GEOTECHNICAL GROUP INC	PERRIS BLVD WIDENING PROJECT	363.00
130648	03/29/2018	LYNN MERRILL & ASSOCIATES, INC.	TECHNICAL SUPPORT, NPDES 2/01-2/28/18	3,936.00
130649	03/29/2018	MALKI LIVING TRUST	EXPRESSWAY FAÇADE PAYMENT #1 & #2	300,000.00
130650	03/29/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	21,111.23
130651	03/29/2018	MARTINEZ, MARTIN E.	MILEAGE REIMBURSEMENT	97.94
130652	03/29/2018	MOORE FENCE COMPANY	WHITE VINYL FENCE REPAIRS, 280 E FIRST STREET	482.42
130653	03/29/2018	MICHAEL MORALES	VISION REIMBURSEMENT	241.00
130654	03/29/2018	NAPA AUTO PARTS	REPLACEMENT BATTERY/5-GALLONS OF GREASE/WHEEL BEARINGS & SEAL	370.39
130655	03/29/2018	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	15.45
130656	03/29/2018	NEXUS CONSULTANTS, LLC	ECONOMIC DEVELOPMENT CONSULTING SERVICES, JAN - FEB 2018	4,562.50
130657	03/29/2018	MICHELE OGAWA	ICSC PANEL/NETWORKING EVENT	137.36
130658	03/29/2018	PATH OF LIFE MINISTRIES	HOMELESS SERVICES, FEBRUARY 2018	3,512.32
130659	03/29/2018	PERRIS ANIMAL HOSPITAL	SEDATION INJECTION	60.00
130660	03/29/2018	PERRIS VALLEY CHAMBER OF COMMERCE	PVCC MEMBERSHIP- DIAMOND LEVEL	5,000.00
130661	03/29/2018	PREMIERE GLOBAL SERVICES	CONFERENCE CALL SERVICES 2/01-2/28/2018	25.20
130662	03/29/2018	PROPET DISTRIBUTORS, INC	DOGIPOT SMART LITTER PICK UP BAGS	380.95
130663	03/29/2018	PUBLIC ENTITY RISK MANAGEMENT	WORKER'S COMP 4TH QTR DEPOSIT PREMIUM	60,394.00
130664	03/29/2018	RAMPART SECURITY SOLUTIONS INC.	CAMERA PURCHASES 4 PTZ & 4 FIXED/PTZ CAMERA INSTALL - MAYRANCH PARK	18,656.84
130665	03/29/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,336.94
130666	03/29/2018	RIGHTWAY	PORTABLE TOILET SERVICES	1,764.29
130667	03/29/2018	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER VALENTINE'S DAY DÉCOR	140.07
130668	03/29/2018	ROTARY CLUB OF PERRIS	QTRLY DUES FOR ASST CITY MANAGER JAN-MAR	261.00
130669	03/29/2018	ROW TRAFFIC SAFETY, INC	SIGN OVERLAY PATCH - ALUMINUM	45.26
130670	03/29/2018	RS&J, LLC	WATER DEPOSIT REFUND	68.85
130671	03/29/2018	SCE	TS49 2/09-3/13 & B290/GF33 2/13-3/15/18	183.56
130672	03/29/2018	SCE	18 MONTH BILL 2/01-3/08/2018	64,315.05
130673	03/29/2018	SHAWN BROWN	SENIOR CENTER EASTER/BREAKFAST W/ BUNNY/RODS&RAILS/SUMMER PROGM	1,850.00
130674	03/29/2018	STAFFMARK	TEMP STAFF SERVICES	737.20

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
130675	03/29/2018	STATER BROS MARKETS	YAC TEEN WELLNESS SNACKS/DEPARTMENT BIRTHDAY CELEBRATION	162.69
130676	03/29/2018	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE	2,339.00
130677	03/29/2018	SUPERION, LLC	PENTAMATION SOFTWARE ACCESS & SUPPORT 3/01-4/30/18	6,776.00
130678	03/29/2018	SYNTECH	CITY OFFSITE BACKUPS	2,401.68
130679	03/29/2018	TRI-R GENERAL CONTRACTORS INC	ONE STOP STORE- FINAL DRAW/OFFICE UPGRADES: CODE BUILDING	37,991.00
130680	03/29/2018	U. S. POSTAL SERVICE	BULK PERMIT, ANNUAL FEE	225.00
130681	03/29/2018	U. S. HEALTHWORKS MEDICAL GROUP	EMPLOYMENT PHYSICAL 2/14	80.00
130682	03/29/2018	VALENZUELA, MARIA SANDRA	WATER DEPOSIT REFUND	110.44
130683	03/29/2018	VERNOLA'S TOWING	2003 NISSAN 2/01/18	295.00
130684	03/29/2018	ANGELICA VILLEGAS	CITY WEBSITE SPANISH TRANSLATION, FEB 2018	1,175.58
130685	03/29/2018	VOYAGER FLEET	FUEL CLOSING 2/24/18	1,686.09
130686	03/29/2018	WALTERS WHOLESALE ELECTRIC CO	LIGHTING FOR FIRE STATION #90 & SUPPLIES FOR HARLEY KNOX BUILDING	164.67
130687	03/29/2018	WEST COAST ARBORISTS, INC	TREE REMOVAL SERVICES	2,301.00
130688	03/29/2018	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES- SEVERAL LOCATIONS	1,154.47
130689	03/29/2018	WILLDAN FINANCIAL SERVICES	FY 16-17 CONTINUING DISCLOSURE	5,900.00
130690	03/29/2018	XEROX CORPORATION	COPIER LEASE	640.20
130691	03/29/2018	YOURMEMBERSHIP.COM, INC	ONLINE JOB POSTINGS	165.00
TOTAL REGISTER				\$ 7,867,110.76