

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
132276	08/01/2018	ALESHIRE & WYNDER, LLP	PERSONNEL, LEGAL SVCS MAY 2018	1,327.50
132277	08/01/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE, JUNE 2018	39,548.00
132278	08/01/2018	HOME DEPOT CREDIT SERVICES	FIELD EQUIPMENT, BLACKTOP PATCH SUPPLIES, RED CURBING	738.74
132279	08/01/2018	TRI-LAKE CONSULTANTS, INC.	NUEVO INTERCHANGE/PLACENTIA/PERRIS BLVD/SB-1 AC TO CONCRETE	30,565.33
132280	08/02/2018	AMERICAN FENCE COMPANY, INC	RAMONA EXPRESSWAY & REDLANDS FLOOD CONTROL	200.90
132281	08/02/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	636.73
132282	08/02/2018	HOME DEPOT CREDIT SERVICES	SAFETY GLOVES, MATERIALS FOR: BOB GLASS GYM, FOSS FIELD PARK	339.94
132283	08/02/2018	THE SoCo GROUP INC	FUEL CARDS	97.93
132284	08/02/2018	TASO TECH, INC	MONITOR FOR ACM & TEMP STAFF SERVICES 7/02-7/06/18	1,529.74
132285	08/02/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 7/01-7/15/18	3,683.50
132286	08/02/2018	AFFANT COMMUNICATION, INC	PHONES FOR PUBLIC HEALTH DIVISION 5/17-5/31	323.25
132287	08/02/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,797.12
132288	08/02/2018	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK	1,840.00
132289	08/02/2018	CORPORATE PAYMENT SYSTEMS	CALVIP/YAC/AQUATICS SUPPLIES/TRAVEL EXP- CMMTY GARDEN	10,063.09
132290	08/02/2018	CORPORATE PAYMENT SYSTEMS	PAYPAL FOR ACELLA -PLANNING DEPT	30.00
132291	08/02/2018	CORPORATE PAYMENT SYSTEMS	ICSC TRIP 5/15-5/25/18 (G WILLIAMS)	1,567.79
132292	08/02/2018	CORPORATE PAYMENT SYSTEMS	SOIL & BENCHES/LOCKS AT GYM/NACO CONFERENCE/PLANNING DEPT	6,737.67
132293	08/02/2018	CREATIVE PRINTING	GARDEN DETECTIVE FLYERS	34.48
132294	08/02/2018	EARTHCHEM INDUSTRIAL SUPPLY, LLC	GEL GRAFFITI REMOVER	1,135.67
132295	08/02/2018	EMPLOYMENT SCREENING SERVICES	PEP 6/27-6/28/18	360.00
132296	08/02/2018	GREER'S CONTRACTING & CONCRETE, INC	SIDEWALK: EVANS RD & KESTRAL GATE	14,000.00
132297	08/02/2018	EVERETT HAMBLY IV	MILEAGE REIMBURSEMENT	223.63
132298	08/02/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	1,165.28
132299	08/02/2018	MARTINEZ, MARTIN E.	MILEAGE REIMBURSEMENT	90.14
132300	08/02/2018	MONJARAS & WISMAYER GROUP INC.	PROFESSIONAL SERVICES 10/20/17- 5/01/2018	1,035.00
132301	08/02/2018	MOORE FENCE COMPANY	HEALTH FAIR STAKES	8.16
132302	08/02/2018	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	CATCH BASINS CLEANING 2/08-3/19/18	21,357.80
132303	08/02/2018	PINEDA GENERAL CONSTRUCTION	50% COMPLETION- MONUMENT RANCH FLOOD CONTROL	35,000.00
132304	08/02/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	319.52
132305	08/02/2018	STATE OF CALIFORNIA	FINGERPRINT APPS- JUNE 2018	32.00
132306	08/02/2018	UNITED STORM WATER, INC	MAINTENANCE OF STORM DRAIN, CATCH BASINS, BMP'S SERVICES	67,289.23
132307	08/02/2018	ANGELICA VILLEGAS	TRANSLATION SERVICES, JUNE 2018	760.14
132308	08/03/2018	ANIMAL CARE EQUIPMENT & SVCS	(2) CARRIERS USED BY ANIMAL CONTROL	198.70
132309	08/03/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	720.00
132310	08/03/2018	VERONICA ARANA	VISION REIMBURSEMENT FY 18-19	173.98
132311	08/03/2018	AUTO ZONE COMMERCIAL	BRAKE PADS, BATTERY, ROTORS	344.17
132312	08/03/2018	DEREK BROWN	HIP HOP INSTRUCTOR 6/11-7/05/18	1,095.15
132313	08/03/2018	CAMPOS MATERIALS	MERCADO PARK; REDWOOD CHIPS	4,948.13
132314	08/03/2018	CATHY OWENS	KAJUKENBO INSTRUCTOR 6/20-7/18/18	709.10
132315	08/03/2018	MICHELLE CLAY	VISION REIMBURSEMENT FY 18-19	450.00
132316	08/03/2018	COLONIAL LIFE & ACCIDENT INS	JULY 2018	93.56
132317	08/03/2018	RODNEY CONNOR II	GAME OFFICIAL 7/14-7/21	200.00
132318	08/03/2018	CORPORATE PAYMENT SYSTEMS	CALVIP GRANT TRAINING - FINANCE	20.00
132319	08/03/2018	CREATIVE PRINTING	ENVELOPES	972.23
132320	08/03/2018	EARTHCHEM INDUSTRIAL SUPPLY, LLC	HAND SANITIZER, MULTI-PURPOSE TOWELS, ETC	1,428.24
132321	08/03/2018	ESGL CORPORATION	PLAN REVIEW SERVICES	2,828.34
132322	08/03/2018	FRONTIER	FIRE DEPT 7/13-8/12/2018	201.74
132323	08/03/2018	FULLER TRUCK ACCESSORIES	LADDER RACK FOR CHEVY TRUCK, HI SIDE PART	2,806.11
132324	08/03/2018	CRISTINA L. GONZALEZ	REFUND FOR PLANNING PERMIT	30,434.73
132325	08/03/2018	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	845.28
132326	08/03/2018	GRAFFITI TRACKER INC	GRAFFITI TRACKER SERVICES, AUG-OCT 2018	4,725.00
132327	08/03/2018	IMPERIAL SPRINKLER SUPPLY	STOCK SUPPLIES FOR PARKS MAINT & MERCADO PARK	523.32
132328	08/03/2018	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	59.64
132329	08/03/2018	JOE JONES	WORK BOOTS FY 18-19	77.49
132330	08/03/2018	SEAN LEFLORE	GAME OFFICIAL 7/14-7/21	200.00
132331	08/03/2018	LEGALSHIELD	GROUP 0115834, JULY 2018	25.90
132332	08/03/2018	LIEBERT CASSIDY WHITMORE	PROFESSIONAL SERVICES 5/31/2018	1,013.00
132333	08/03/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	10,904.03
132334	08/03/2018	KENNETH MATTHEWS	GAME OFFICIAL 7/14	100.00
132335	08/03/2018	MYERS & SONS	SIGN/MESSAGE BOARD REPAIRS	499.64
132336	08/03/2018	NATIONAL DRIVE	TEAMSTERS DRIVE, JULY 2018	20.00
132337	08/03/2018	LEMUEL NEAL	GAME OFFICIAL 7/20-7/21	250.00
132338	08/03/2018	O'REILLY FIRST CALL	BATTERY, OIL & AIR FILTERS,	371.18
132339	08/03/2018	SERGIO ORTIZ	MIELAGE REIMBURSEMENT	50.25
132340	08/03/2018	PERRIS ANIMAL HOSPITAL	ANIMAL SEDATION INJECTIN, EUTHASOL	498.90
132341	08/03/2018	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/JULY 2018	6,982.08
132342	08/03/2018	PROFESSIONAL PLUMBING SOLUTIONS	426 LASSA WAY; REPAIRS	1,125.00
132343	08/03/2018	RAIN FOR RENT RIVERSIDE	MERCADO PARK; SPLASH PAD WATER	714.00
132344	08/03/2018	VINCE RAMIREZ	WORK BOOTS FY 18-19	80.80
132345	08/03/2018	RIGHTWAY	PORTABLE TOILET SERVICES; VARIOUS PARKS	2,165.81
132346	08/03/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	CAL-ID BIOMETRICK ID NETWORK 7/01-6/30/2019	75,739.00
132347	08/03/2018	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW; MARCH PLAZA & PERRIS CIRCLE 3	1,837.50
132348	08/03/2018	SAM'S CLUB DIRECT	CITY COUNCIL MEETING SUPPLIES	204.15
132349	08/03/2018	SITEONE LANDSCAPE SUPPLY, LLC	B224 WEATHER TRAK FIVE YEAR SERVICE	1,143.90
132350	08/03/2018	SMEDLEY'S TOWING	TOW SERVICES; UNLOCK ANIMAL CONTROL	125.00
132351	08/03/2018	SPARKLETT'S	BOTTLED WATER SERVICES 6/06-6/20	664.35
132352	08/03/2018	THE STANDARD	LIFE/AD&D LTD JULY 2018	2,108.73
132353	08/03/2018	STATER BROS MARKETS	REFRESHMENTS FOR JR MASTER GARDENER	29.28
132354	08/03/2018	STATER BROS MARKETS	COMMUNITY GARDEN, JR MASTER GARDENER, INTERVIEWS	325.01
132355	08/03/2018	STOTZ EQUIPMENT	PARKS FOR FILED EQUIPMENT REPAIRS	908.82
132356	08/03/2018	SUPERION, LLC	PENTAMATION MAINT 8/01-8/31/18	3,557.40
132357	08/03/2018	SPECTRUM BUSINESS	HOUSING DEPT 7/16-8/15/18	18.64
132358	08/03/2018	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 7/01-9/30/18	46,788.00
132359	08/03/2018	U. S. POSTAL SERVICE	REPLENISH POSTAGE METER	4,000.00
132360	08/03/2018	UNITED WAY OF THE INLAND VALLEY	JULY 2018	110.66
132361	08/03/2018	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 6/19-7/12/18	395.95

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132362	08/03/2018	VERIZON WIRELESS	SHERIFF DEPT 6/11-7/10/2018	177.06
132363	08/03/2018	WALTERS WHOLESAL ELECTRIC CO	CITY HALL; LIGHTING MAINTENANCE	87.82
132364	08/03/2018	WALTON, DESIREE	BALLET INSTRUCTOR 6/25-7/30/18	1,521.03
132365	08/03/2018	WILLIAMS, BRANDI	GAME OFFICIAL 7/14	175.00
132366	08/03/2018	BRANDI WILLIAMS	GAME OFFICIAL 7/14 & 7/20	175.00
132367	08/07/2018	CORPORATE PAYMENT SYSTEMS	SR PRM/ RODS& RAILS/COMMTY GARDEN/OFFICE SUPPLIES	6,489.33
132368	08/08/2018	ALESHIRE & WYNDER, LLP	LEGAL SERVICES 5/01-5/31/2018	87,401.73
132369	08/08/2018	BILL & DAVE'S LDSC MAINTENANCE	MERCADO PARK	977.45
132370	08/08/2018	HOME DEPOT CREDIT SERVICES	LIGHT FILTERING ROLLER SHADES-NEOP OFFICE	422.55
132371	08/08/2018	LA GARE CAFE	PEP PAYROLL REIMBURSEMENT 6/24/18	1,002.99
132372	08/08/2018	PACIFIC CODE COMPLIANCE	EMERGENCY SERVICES; APRIL - MAY 2018	11,349.05
132373	08/09/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	724.80
132374	08/09/2018	HOME DEPOT CREDIT SERVICES	HAMMER DRILL KIT/FANS FOR FINANCE OFFICE/CAMERA AT LIBERTY PARK	1,091.13
132375	08/09/2018	PACIFIC CODE COMPLIANCE	PW FITNESS CENTER PROJECT, JULY 2018	3,385.05
132376	08/09/2018	SOSA, LAURA	FITNESS INSTRUCTOR , 7/23-8/04 & LIVEWELL	2,553.30
132377	08/09/2018	TASO TECH, INC	I.T. SUPPORT JULY 2018	3,810.00
132378	08/09/2018	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM JULY 2018	4,000.00
132379	08/09/2018	ANDERSON ELECTRIC	PERRIS BLVD WIDENING/MONUMENT SIGN AT MAY RANCH	8,939.00
132380	08/09/2018	ARVIE DAGATAN	EDUCATION REIMBURSEMENT FY 17-18	161.91
132381	08/09/2018	BECCERRA'S BODY & PAINT	VIN 3551879 PRIUS - CODE ENFORCEMENT	3,448.23
132382	08/09/2018	BEST CARPET CLEANER	FIRE STATION #101	800.00
132383	08/09/2018	BUDLONG & ASSOCIATES, INC.	LINEAR PARK LIGHTING	12,285.00
132384	08/09/2018	CALIFORNIA CONSULTING, LLC	GRANT WRITING SERVICES: CRNA	8,052.00
132385	08/09/2018	CALPROMAX ENGINEERING INC.	P8-1208 RETENTION PED COUNTDOWN HEAD IMPROVEMENTS	28,315.30
132386	08/09/2018	CG RESOURCE MANAGEMENT	PERRIS CIVIL ENG/CM PM 2018	4,774.68
132387	08/09/2018	CORPORATE PAYMENT SYSTEMS	ACM: ICSC FLIGHTS FOR COUNCIL/STAFF 5/16-6/02	751.84
132388	08/09/2018	CR&R	TRASH FEES COLLECTED BY EMWD, JUNE 2018	307,575.22
132389	08/09/2018	DEPT OF TRANSPORTATION	SIGNALS & LIGHTING APRIL - JUNE 2018	1,774.11
132390	08/09/2018	EASTERN MUNICIPAL WATER DISTRICT	6/11-7/09/18	1,057.68
132391	08/09/2018	EASTERN MUNICIPAL WATER DISTRICT	6/10-7/09/18	12,906.93
132392	08/09/2018	FEDERAL EXPRESS CORP	JUNE 13-28, 2018	232.54
132393	08/09/2018	THE GAS COMPANY	6/25-7/25/2018	269.61
132394	08/09/2018	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, JUNE 2018	9,575.00
132395	08/09/2018	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE, JUNE 2018	12,450.00
132396	08/09/2018	INFRAMARK, LLC	NORTH PASS THRU, JUNE 2018	461.49
132397	08/09/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	1,366.72
132398	08/09/2018	NATIONAL FITNESS CAMPAIGN, LLC	DEPOSIT: FITNESS CENTER EQUIPMENT	44,406.25
132399	08/09/2018	MICHELE OGAWA	CALED & DEV SYMPOSIUM REGISTRATION/CEDC FILING FEE/SUPPLIES	166.62
132400	08/09/2018	OPENGOV	TRANSPARANCY (CITY'S WEBSITE) 7/01-6/30/2019	13,282.00
132401	08/09/2018	PACIFIC TRUCK EQUIPMENT, INC	ANIMAL COLLECTION BODY- LIVE ANIMAL COMPARTMENTS	48,111.45
132402	08/09/2018	PERRIS UNION HIGH SCHOOL DIST	AQUATICS; RESTROOM/POOL 7/01-8/04/18	2,440.00
132403	08/09/2018	PINEDA GENERAL CONSTRUCTION	WEED ABATEMENT- MONUMENT RANCH	4,895.00
132404	08/09/2018	PROFESSIONAL PLUMBING SOLUTIONS	METZ PARK; RESTROOM REPAIRS	189.00
132405	08/09/2018	SAM'S CLUB DIRECT	"MEET THE UNIVERSITY"	336.31
132406	08/09/2018	SCE	IRR 5/29-6/27 BZ 6/07-7/09/18	23,826.96
132407	08/09/2018	SCE	TRAFFIC SIGNAL BILL 6/07-7/09/18	5,501.43
132408	08/09/2018	STATER BROS MARKETS	CHEF IN THE GARDEN SUPPLIES	124.51
132409	08/09/2018	JOE VARGO	REIMBURSE: MILEAGE & BUSINESS LUNCH	384.60
132410	08/09/2018	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	1,750.00
132411	08/09/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,788.75
132412	08/09/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,993.68
132413	08/09/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	26.53
132414	08/09/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
132415	08/09/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
132416	08/09/2018	CALSENSE	CALSENSE RENEWAL, 1 YR DATA PLAN	175.00
132417	08/09/2018	ARTURO CERVANTES	YOUTUBE DRAWING; AUG 9, 2018	25.00
132418	08/09/2018	RODNEY CONNOR II	GAME OFFICIAL, 7/28/18	75.00
132419	08/09/2018	DEGUIRE WEED ABATEMENT	TRASH REMOVAL - CODE ENFORCEMENT	1,460.00
132420	08/09/2018	EAGLE PUMP SERVICES, INC.	TROUBLESHOOT/REPAIR AT ETHANAC ST	1,000.00
132421	08/09/2018	EASTERN MUNICIPAL WATER DISTRICT	6/24-7/23/18	3,689.79
132422	08/09/2018	EASTERN MUNICIPAL WATER DISTRICT	WATER RESALE 6/24-7/23/18	208,862.28
132423	08/09/2018	EVERETT SMITH DESIGNS	PK13 PLANS/SERVICES; DOG PARK	2,500.00
132424	08/09/2018	FIRST SECURITY FINANCE, INC.	HONEWELL SOLAR - LOAN PMT 8/01-9/01/18	2,563.82
132425	08/09/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
132426	08/09/2018	GALLS LLC	TAC LITE PANTS FOR SHERIFF DEPARTMENT	84.26
132427	08/09/2018	GAVILAN SPRINGS NURSERY	CITY HALL: PYRUS BRADFORD CALLERIANA	170.46
132428	08/09/2018	ADRIAN HERNANDEZ	WORK BOOTS FY 18-19	250.00
132429	08/09/2018	LAKE CHEVROLET	WIRE HARNESS, CONNECTOR, DOOR HANDLES	2,215.52
132430	08/09/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	3,897.06
132431	08/09/2018	MARIA MARQUEZ	YOGA INSTRUCTOR 7/02-7/23/18	600.00
132432	08/09/2018	JOSE MIER	VISION REIMBURSEMENT FY 18-19	193.57
132433	08/09/2018	CLARA E. MIRAMONTES	VISION REIMBURSEMENT FY 18-20	346.01
132434	08/09/2018	NPB CORPORATION	NUEVO RD & PERRIS BLVD	20,491.56
132435	08/09/2018	OCHOA'S BACKFLOW SYSTEMS	LABOR/PARTS FOR 155 MONUMENT PARKWAY & BACKFLOWS TESTED	695.00
132436	08/09/2018	SERGIO ORTIZ	UNIFORM FY 18-19	250.00
132437	08/09/2018	PINEDA GENERAL CONSTRUCTION	GATE REPAIRS AT MONUMENT RANCH	600.00
132438	08/09/2018	PUBLIC ENTITY RISK MANAGEMENT	WORKERS COMP DEPOSIT PREMIUM 2018-19	72,238.50
132439	08/09/2018	RIGHTWAY	PORTABLE TOILET SERVICES	127.00
132440	08/09/2018	RIVERSIDE SHERIFF'S ASSOCIATION	2018 SHERIFF'S DEPT PICNIC SPONSORSHIP	500.00
132441	08/09/2018	SCE	BZ JUNE-JULY 2018	22,552.31
132442	08/09/2018	SPARKLETTES	BOTTLED WATER SERVICES	373.06
132443	08/09/2018	STAFFMARK	TEMP STAFF SERVICES	737.20
132444	08/09/2018	STOTZ EQUIPMENT	PARTS FOR FIELD EQUIPMENT REPAIRS	1,879.58
132445	08/09/2018	TEAMSTERS LOCAL 911	UNION DUES, AUGUST 2018	2,878.00
132446	08/09/2018	TRAUMA INTERVENTION PROGRAMS	GOLD TABLE SPONSORSHIP NOV 2, 2018	1,500.00
132447	08/09/2018	THE UNITED STATES CONFERENCE OF MAYORS	USCM MEMBERSHIP JULY 01, 2018- JUNE 30, 2019	5,269.00

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132448	08/09/2018	VERIZON WIRELESS	PHONE/TABLETS 6/14-7/13/2018	14,098.92
132449	08/09/2018	VOYAGER FLEET	FUEL CARDS	1,216.02
132450	08/09/2018	WINZER CORPORATION	WHEEL WEIGHT CABINET	199.00
132451	08/13/2018	FEDERAL EXPRESS CORP	7/11-7/17/2018	264.96
132452	08/13/2018	JACQUEZ, ANA	VISION REIMBURSEMENT FY 18-19	276.50
132453	08/15/2018	AMERICAN FORENSIC NURSES LLC	BLOO DRAWS	295.00
132454	08/15/2018	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE, JULY 2018	50,559.00
132455	08/15/2018	CAMERON WELDING SUPPLY	WELDING SUPPLIES	58.84
132456	08/15/2018	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES, AUG 2018	4,582.00
132457	08/15/2018	HOME DEPOT CREDIT SERVICES	HARDWARE FOR NEW CAMERA INSTALLATION-MORGAN PARK	535.81
132458	08/15/2018	PREBOT CONSTRUCTION	TILE INSTALLATION MATERIALS/LABOR	1,150.00
132459	08/15/2018	THE SoCo GROUP INC	FUEL CARDS	3,964.41
132460	08/15/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 7/16-7/31	4,025.00
132461	08/16/2018	HOME DEPOT CREDIT SERVICES	SCALE/TABLES/CHAIRS	544.44
132462	08/16/2018	MAMCO INC.	ETHANAC RD WIDENING PROJECT 6/30/2018	515,316.48
132463	08/16/2018	PREBOT CONSTRUCTION	LIBRARY- MEN'S RESTROOM UPGRADE/LAMINAT FLOOR-BREAKROOM	28,600.00
132464	08/16/2018	TRI-LAKE CONSULTANTS, INC.	RIDER 3; ONSITE INSPECTION P8-1024	67,093.14
132465	08/16/2018	RIVERSIDE COUNTY CLERK - RECORDER	NOE FILING FEE FOR CUP 18-05198	50.00
132466	08/17/2018	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE, JUNE 2018	17,548.64
132467	08/17/2018	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	340.00
132468	08/17/2018	COUNTY OF RIVERSIDE	ANIMAL CONTROL SERVICES 7/01-7/31/18	11,337.08
132469	08/17/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	748.80
132470	08/17/2018	CALIFORNIA BLDG STANDARDS COMM	BUILDING STANDARD FEES: 4TH QTR FY 17-18	5,296.50
132471	08/17/2018	CITIZENS BUSINESS BANK	PETTY CASH	970.14
132472	08/17/2018	COMMUNITY CONNECT	CDBG INFORMATION & REFERRAL	416.63
132473	08/17/2018	CORPORATE PAYMENT SYSTEMS	CITY COUNCIL MEETING SUPPLIES/CITY UPDATE DEPT LUNCH	1,172.49
132474	08/17/2018	CORPORATE PAYMENT SYSTEMS	JR MASTER GARDENER/ADMIN APPLIANCES/SPORTS SUPPLIES	4,276.36
132475	08/17/2018	CR&R	SOLID WASTE FEES/JUNE 2018	79,419.07
132476	08/17/2018	DIAMOND STEEL CONSTRUCTION, INC.	INSPECTIONS; WELDING/CONCRETE & SAMPLES	4,062.40
132477	08/17/2018	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE REIMBURSEMENT TRACK# 22910-01	1,807.00
132478	08/17/2018	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEES/JUNE 2018	144,887.76
132479	08/17/2018	EMPLOYMENT SCREENING SERVICES	SERVICES 6/19/18	14.50
132480	08/17/2018	ESGI CORPORATION	PLAN REVIEW SERVICES	11,598.21
132481	08/17/2018	FASTSIGNS	MOTLAGH FITNESS COURT	964.91
132482	08/17/2018	HERNANDEZ LANDSCAPE CO, INC	MULCH FOR PLANTER AREA, PATRIOT PARK	2,500.00
132483	08/17/2018	LA QUINTA INN & SUITES	YAC END OF YEAR TRIP: HOTEL	1,192.52
132484	08/17/2018	LOR GEOTECHNICAL GROUP INC	SOIL TECHNICIAN	889.00
132485	08/17/2018	PERRIS VALLEY YOUTH ASSOC.	CDBG GRANT: 11 BOXING MEMBERSHIPS	2,214.55
132486	08/17/2018	COUNTY OF RIVERSIDE	K-RAT MITIGATION FEES 4TH QTR FY 17-18	47,495.00
132487	08/17/2018	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL - SLF COSTS MAY 2018	36,177.01
132488	08/17/2018	ALERE TOXICOLOGY SERVICES, INC	DRUG TEST- PW	51.25
132489	08/17/2018	ANDERSON ELECTRIC	TROUBLESHOOT/REPAIRS AT VARIOUS CITY PARKS	2,088.00
132490	08/17/2018	ANIMAL CARE EQUIPMENT & SVCS	TRUCATCH FOLDING LARGE DOG TRAP	664.45
132491	08/17/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,407.50
132492	08/17/2018	ARVIE DAGATAN	EDUCATION REIMBURSEMENT FY 18-19	561.03
132493	08/17/2018	AUTO ZONE COMMERCIAL	SURE GRIP STEP BOARDS	156.23
132494	08/17/2018	BECCERRA'S BODY & PAINT	BODY/REFINISH REPAIRS TO 2015 CHEVY SILVERADO	1,350.38
132495	08/17/2018	DEREK BROWN	HIP HOP INSTRUCTOR 7/16-8/09/2018	712.60
132496	08/17/2018	CMS COMMUNICATIONS, INC	NEW ANTI-GLARE SCREEN/REPLACEMENT PHONE FOR STAFF	969.97
132497	08/17/2018	CREATIVE PRINTING	SENIOR CENTER; MAGNETS/WORKSHOP POSTCARDS	544.48
132498	08/17/2018	DIVERSIFIED DISTRIBUTION	MOTOR OIL (DIESEL)	346.60
132499	08/17/2018	DUTALE, INC. DBA MCS	BOYS & GIRLS CLUB: CABLING WORK	799.00
132500	08/17/2018	EASTERN MUNICIPAL WATER DISTRICT	BZ 6/25-7/23/2018	818.11
132501	08/17/2018	EDUARDO SIDA	HOTEL EXPENSES: HEALTHIEST CITIES/COUNTIES INST.	657.22
132502	08/17/2018	EWING	IRRIGATION REPAIR PARTS FOR PK12	43.07
132503	08/17/2018	EXPERIAN	CREDIT SERVICES 7/02-7/27/18	95.10
132504	08/17/2018	GALLARDOS TRANSMISSION	REPLACED FAULTY WIRE HARNESS	975.00
132505	08/17/2018	GAVILAN SPRINGS NURSERY	CRAPE MYRTLE FOR CITY HALL	436.39
132506	08/17/2018	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	801.71
132507	08/17/2018	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, JULY 2018	9,575.00
132508	08/17/2018	DARYL HARTWILL	VISION REIMBURSEMENT FY 18-19	314.00
132509	08/17/2018	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL 6/27-7/24/2018	165.20
132510	08/17/2018	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES, AUG 2018	1,075.00
132511	08/17/2018	IMPERIAL SPRINKLER SUPPLY	PARTS FOR IRRIGATION REPAIRS	442.20
132512	08/17/2018	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES; 9/01-9/30/2018	832.50
132513	08/17/2018	INTERPRETERS UNLIMITED	PERRIS STATION 7/31/18	16.00
132514	08/17/2018	IRON MOUNTAIN	FINANCE/DEV SVCS DEPT STORAGE 7/01-8/31	650.61
132515	08/17/2018	J&R CONCRETE PRODUCTS, INC.	CONCRETE PULL BOX FOR LIBERTY PARK	113.62
132516	08/17/2018	JACQUEZ, ANA	VISION REIMBURSEMENT FY 18-19	173.50
132517	08/17/2018	JIM ROGERS' LOCK & KEY	FINANCE DEPT (10) DUPLICATE KEYS	180.12
132518	08/17/2018	KH METALS AND SUPPLY	MATERIALS FOR STREETS USE	1,973.98
132519	08/17/2018	L.S. LICHTY & ASSOCIATES	DATA CENTER DESIGN, PROFESSIONAL SERVICES JUN-JULY 2018	1,180.00
132520	08/17/2018	LAKE CHEVROLET	KEYS VIN# 94805	328.44
132521	08/17/2018	LAWN TECH	BLOWER HOPS/HAND BLOWER/TRASH PUMP/PRESSURE WASHER	3,751.84
132522	08/17/2018	THE LIGHTHOUSE	FLOOD LAMPS	146.43
132523	08/17/2018	LYONS SECURITY SERVICE INC.	EVENING VEHICLE PATROL SERVICE/SECURITY OFFICER FOR CITY HALL	12,351.09
132524	08/17/2018	MAC TOOLS DISTRIBUTOR	REPLACEMENT CORDLESS DRILL	217.49
132525	08/17/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	11,944.15
132526	08/17/2018	MILLSTEN ENTERPRISES, INC.	PERRIS VALLEY STORM DRAIN TRAIL	200,858.71
132527	08/17/2018	O'REILLY FIRST CALL	QUICK WAX	32.83
132528	08/17/2018	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW REPAIR AND CERTIFICATE	260.00
132529	08/17/2018	PAR WEST TURF SERVICES, INC.	STOCK INVENTORY FOR IRRIGATION REPAIRS	16,243.11
132530	08/17/2018	PERRIS VALLEY YOUTH ASSOCIATION	CDBG GRANT: 6 BOXING MEMBERSHIPS	2,845.00
132531	08/17/2018	PREMIERE GLOBAL SERVICES	CONFERENCE CALL SERVICES 7/01-7/31/18	137.74
132532	08/17/2018	QUINN COMPANY	EQUIPMENT RENTAL, COMPACT TRUCK LOADER	3,590.58
132533	08/17/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	551.49

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132534	08/17/2018	RIGHTWAY	PORTABLE TOILET SERVICES	404.33
132535	08/17/2018	ROSA'S BRIDE & TUX SHOP	SENIOR CENTER: WORKSHOP SUPPLIES & 4TH OF JULY CELEBRATION	258.60
132536	08/17/2018	SAFETY-KLEEN CORPORATION	5G PARTS WASHER SERVICE	451.33
132537	08/17/2018	SAM'S CLUB DIRECT	OFFICE/BREAKROOM SUPPLIES	318.12
132538	08/17/2018	SCE	JUNE-JULY 2018	108,204.57
132539	08/17/2018	SOUTH COAST AQMD	ICE (50-500 HP) EM ELEC GEN-DIESEL	813.58
132540	08/17/2018	SPARKLETT'S	BOTTLED WATER SERVICES	192.38
132541	08/17/2018	STAFFMARK	TEMP STAFF SERVICES	1,400.68
132542	08/17/2018	STANLEY CONVERGENT SECURITY	HOUSING AUTHORITY 7/24/18	295.00
132543	08/17/2018	STATER BROS MARKETS	COUNCIL MEETING/MOM & TOTS CLASSROOM SUPPLIES	341.47
132544	08/17/2018	STEVE LEMON AIR CONDITIONING	BUILDING INSPECTOR'S RECEPTION	5,500.00
132545	08/17/2018	SPECTRUM BUSINESS	PW YARD/SENIOR CENTER 7/06-8/19/2018	3,535.87
132546	08/17/2018	VISION GLASS AND TINT	WINDSHIELD: LINCOLN MKZ & ANIMAL CONTROL TRUCK	372.98
132547	08/17/2018	VISTA PAINT CORPORATION	PAINT FOR GRAFFITI ABATEMENT	646.73
132548	08/17/2018	VISUAL EDGE, INC.	XEROX SUPPLIES - STAPLES	115.08
132549	08/17/2018	WALTERS WHOLESALE ELECTRIC CO	1093 HARLEY KNOX: FACILITY LIGHTING	900.99
132550	08/17/2018	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED, JULY 2018	74,432.16
132551	08/17/2018	WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	TUMF FEES COLLECTED, JULY 2018	301,682.00
132552	08/17/2018	WINZER CORPORATION	WHEEL WEIGHTS	1,260.42
132553	08/23/2018	AVANT GARDE, INC	ACTIVE TRANSPORTATION PROGRAM CYCLE-GRANT WRITING	4,176.00
132554	08/23/2018	LA GARE CAFE	CATERING FOR GROUNDBREAKING AT PERRIS COMMONS	600.50
132555	08/23/2018	MAMCO INC.	ETHANAC RD WIDENING PROJECT 7/30/2018	512,233.73
132556	08/23/2018	TRI-LAKE CONSULTANTS, INC.	GENERAL ENGINEERING SERVICES 3/03-6/30/2018	54,571.55
132557	08/23/2018	ALESHIRE & WYNDR, LLP	PERSONNEL/LABOR LEGAL SERVICES JUNE-JULY 2018	5,670.00
132558	08/23/2018	AMERICAN FENCE COMPANY, INC	PERRIS THEATER, 279 S "D" STREET	300.90
132559	08/23/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,497.07
132560	08/23/2018	AVANT GARDE, INC	ACTIVE TRANSPORTATION PROGRAM CYCLE-GRANT WRITING	2,784.00
132561	08/23/2018	CAMERON WELDING SUPPLY	WELDING SUPPLIES: SWIVEL ADAPTERS, SPOOL GUN, CONTACT TIP, ETC	998.27
132562	08/23/2018	HOME DEPOT CREDIT SERVICES	STATLER BUILDING/CITY HALL INFO TECH OFFICE/GROUNDBREAKING	2,113.75
132563	08/23/2018	LA GARE CAFE	CATERING: SENIOR CENTER WORKSHOP	1,293.00
132564	08/23/2018	SOSA, LAURA	FITNESS INSTRUCTOR ,8/03-8/20 & LIVEWELL/BOOTCAMP	1,081.00
132565	08/23/2018	TASO TECH, INC	DESKTOP COMPUTER-BOB GLASS GYM	1,928.83
132566	08/24/2018	ACCUFLEX, INC.	SCANNING LETTER/LEGAL - DEVELOPMENT SERVICES DEPT.	4,313.42
132567	08/24/2018	ACTION SURVEYS	LOT LINE ADJUSTMENT NO 16-05199	600.00
132568	08/24/2018	ALL COUNTY ENVIRONMENTAL & RESTORATION, INC.	LEAD & ASBESTOS ABATEMENT- STATLER YOUTH CENTER	17,100.00
132569	08/24/2018	BMW MANAGEMENT	YAC: END OF YEAR LUNCHEON	309.90
132570	08/24/2018	CHEF LEE BURTON	CLASSROOM SESSIONS AT TRIP CROWN/ON-LINE CIVIL RIGHTS TRAINING	1,175.00
132571	08/24/2018	CALIFORNIA DEPARTMENT OF TAX & FEE ADMIN	SALES & USE TAX, FY 17-18	11.06
132572	08/24/2018	CENTURION LOCK & KEY	KEYS/LOCKS: 130 WALNUT/3RD ST DISPENSARY/749 ALBIZIA CT	740.86
132573	08/24/2018	CIRCLE OF SAFE-T INC	SART EXAM	1,100.00
132574	08/24/2018	CORPORATE PAYMENT SYSTEMS	ERC EVENT SUPPLIES 6/15/18	468.89
132575	08/24/2018	CORPORATE PAYMENT SYSTEMS	VERANO GARDEN/YAC END OF YEAR/CITY UPDATE LUNCH	3,422.34
132576	08/24/2018	CORPORATE PAYMENT SYSTEMS	YAC CAMP/ERC/SCHOOL GARDENS/PUB WORKS RESTROOM UPGRADES	7,198.14
132577	08/24/2018	CORPORATE PAYMENT SYSTEMS	TEEN CENTER/REC SUMMER PROGRAMS/OFFICE SUPPLIES/CMMTY GARDEN	9,252.52
132578	08/24/2018	CORPORATE PAYMENT SYSTEMS	CITY UPDATE LUNCH/FIELD EQUIPMENT/YAC WATER STATION	19,224.34
132579	08/24/2018	FEDERAL EXPRESS CORP	6/21-6/26/2018	174.66
132580	08/24/2018	HONEYWELL GLOBAL FINANCE	JUNE 2018 KWH PRODUCTION	19,203.79
132581	08/24/2018	INFRAMARK, LLC	4TH STREET SEWER COLLAPSE	30,654.50
132582	08/24/2018	IRON MOUNTAIN	DEV SERVICES DEPT STORAGE APR-MAY 2018	413.40
132583	08/24/2018	LA GALAXY	300 TICKETS; LA VS REAL MONARCHS SLC SEPT 22, 2018	1,215.00
132584	08/24/2018	LEE, JOYCE	MILEAGE REIMBURSEMENT	189.21
132585	08/24/2018	PINEDA GENERAL CONSTRUCTION	MONUMENT RANCH FLOOD CONTROL AREA- FENCE	34,595.00
132586	08/24/2018	RIVERSIDE COUNTY SHERIFF'S DEPT	EXAMS APRIL-MAY 2018	2,200.00
132587	08/24/2018	ROW TRAFFIC SAFETY, INC	RETAIL PARKING SIGNS	146.54
132588	08/24/2018	S. CALIF. MUNICIPAL ATHLETIC	SMAF MEMBERSHIP: CAMPBELL/ESTRADA & GROUP MEMBERSHIP - BRONZE	470.00
132589	08/24/2018	SITEONE LANDSCAPE SUPPLY, LLC	PARAGON PARK WEATHER TRAK IRRIGATION	10,966.61
132590	08/24/2018	SOUTH COAST AQMD	FLAT FEE FOR LAST FISCAL YEAR	131.79
132591	08/24/2018	STATE OF CALIFORNIA	4TH QTR - SMI FEES FY 17/18	37,222.81
132592	08/24/2018	STATER BROS MARKETS	SPAWATER INGREDIENTS/PGCF FIELD TRIP/CHEF IN THE CLASSROOM/TEEN CTR	168.16
132593	08/24/2018	4IMPRINT, INC.	GREETING CARDS	126.10
132594	08/24/2018	SUSAN ALMANZA	MILEAGE REIMBURSEMENT	39.79
132595	08/24/2018	IGNACIO ALVAREZ	WORK BOOTS FY 18-19	190.30
132596	08/24/2018	ANDERSON ELECTRIC	REPAIRS AT VARIOUS CITY PARKS	12,677.00
132597	08/24/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,755.00
132598	08/24/2018	VERONICA ARANA	VISION REIMBURSEMENT FY 18-19	254.95
132599	08/24/2018	SYLVIA ARVIZU	OFFICE SUPPLIES FOR DEPT. EVENT	51.00
132600	08/24/2018	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,747.20
132601	08/24/2018	BECERRA'S BODY & PAINT	BODY REPAIRS (PARTS & LABOR) DEPOSIT	4,000.00
132602	08/24/2018	ROSALBA BONILLA	VISION REIMBURSEMENT FY 18-19	450.00
132603	08/24/2018	BSN SPORTS	BATTING TEE/JERSEYS/BALL NET/ETC	1,426.31
132604	08/24/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	26.53
132605	08/24/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
132606	08/24/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
132607	08/24/2018	CAMPOS MATERIALS	RED WOOD CHIPS FOR CITY HALL	1,529.03
132608	08/24/2018	CARL'S HAWAIIAN SHAVE ICE	SUMMER SPLASH ACTIVITY SUPPLIES	2,620.00
132609	08/24/2018	ISABEL CARLOS	HCCC CONFERENCE 7/15-7/17/18	396.88
132610	08/24/2018	ARTURO CERVANTES	CAMERA & ACCESSORIES FOR LIVE STREAMING	698.00
132611	08/24/2018	CMS COMMUNICATIONS, INC	OFFICE PHONES	1,080.76
132612	08/24/2018	CORPORATE PAYMENT SYSTEMS	PAYPAL FOR ACELLA SOFTWARE-PLANNING DEPT	30.00
132613	08/24/2018	CORPORATE PAYMENT SYSTEMS	CHEERLEADING CLINIC & EDIBLE CREATIONS SUPPLIES	101.35
132614	08/24/2018	CORPORATE PAYMENT SYSTEMS	SUMMER CRAFT CLASSROOM SUPPLIES	128.81
132615	08/24/2018	CORPORATE PAYMENT SYSTEMS	CITY UPDATE LUNCH/COUNCIL MEETING	879.79
132616	08/24/2018	CORPORATE PAYMENT SYSTEMS	CITY CLERK/CALVIP MEETING/SENIOR CENTER SUPPLIES/FINANCE DEPT	1,815.49
132617	08/24/2018	CREATIVE PRINTING	ENVELOPES-ANIMAL CONTROL/INVITATIONS FOR THE SDA GARDEN	262.37
132618	08/24/2018	D & D SERVICES, INC.	ANIMAL DISPOSAL - JULY 2018	324.00
132619	08/24/2018	DAN'S FEED AND SEED INC.	SUPPLIES FOR PARKS MAINTENANCE	157.49

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132620	08/24/2018	DIVERSIFIED DISTRIBUTION	TRANSMISSION FLUID	149.01
132621	08/24/2018	THE DUMBELL MAN FITNESS EQUIPMENT	STAR TRAC MAX RACK, INSTALLED & TESTED	1,196.16
132622	08/24/2018	EASTERN MUNICIPAL WATER DISTRICT	BZ 7/04-8/01/2018	4,219.28
132623	08/24/2018	EASTERN MUNICIPAL WATER DISTRICT	BZ & PARKS 7/04-8/01/18	29,536.54
132624	08/24/2018	EASTERN MUNICIPAL WATER DISTRICT	BZS 7/09-8/10/18	31,427.66
132625	08/24/2018	EDUARDO SIDA	HCCC CONFERENCE 7/15-7/17/18	126.31
132626	08/24/2018	ELITE ROAD SERVICES & TIRE, INC	(17) TIRES FOR TRUCKS & TRAILER	3,585.10
132627	08/24/2018	EWING	CHEMICALS- WEEDS AT PARKS	341.45
132628	08/24/2018	FEDERAL EXPRESS CORP	7/03-7/06/2018	121.26
132629	08/24/2018	FIELDMAN, ROLAPP & ASSOCIATES	PROFESSIONAL SERVICES; CFD	7,951.29
132630	08/24/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
132631	08/24/2018	FULLER TRUCK ACCESSORIES	RUNNING BOARD & MOUNT BRACKETS	358.88
132632	08/24/2018	GARY GARY	MUSIC FOR EDUCATION PARTNERS RECEPTION - AUG 27, 2018	700.00
132633	08/24/2018	GOSCH - FORD - LINCOLN - MERCU	SERVICE TO BLACK MKZ	1,400.11
132634	08/24/2018	GREER'S CONTRACTING & CONCRETE, INC	ROTARY PARK; 30 DAYS OF WATER TRUCK SERVICE	11,180.00
132635	08/24/2018	HANES BRANDS, INC.	REIMBURSE PERMIT# 17-01674	1,593.31
132636	08/24/2018	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE, PATRIOT PARK	3,200.00
132637	08/24/2018	HORTICULTURAL PEST MANAGEMENT	MORGAN PARK: PEST CONTROL SERVICES	3,583.59
132638	08/24/2018	IB REPROGRAPHICS	SUPPLIES FOR SENIOR CENTER WORKSHOP	217.59
132639	08/24/2018	ICC CITRUS BELT CHAPTER	2018-19 CLASS A MEMBERSHIP- BLDG OFFICIAL	30.00
132640	08/24/2018	IMPACT ABSORBENTS, INC	HAZARDOUS WASTE DRUMS	358.98
132641	08/24/2018	INLAND LIGHTING SUPPLIES	LIGHTING SUPPLIES	468.71
132642	08/24/2018	J&M TROPHIES, INC.	CUSTOM MADE PLAQUE	1,441.26
132643	08/24/2018	JOHNSON EQUIPMENT CO.	REPLACE DEFECTIVE LIGHTS	509.72
132644	08/24/2018	JOLLY JUMPS	END OF SUMMER SPLASH EVENT- SEPT 14, 2018	1,495.00
132645	08/24/2018	KIMBALL MIDWEST	ENDLESS STRAPS	118.33
132646	08/24/2018	LAKE CHEVROLET	ANIMAL CONTROL VEHICLE SERVICE	641.11
132647	08/24/2018	LAWN TECH	HAND BLOWER, CHAINS, CHAIN LOOP	283.52
132648	08/24/2018	LIFE LIFTERS INTERNATIONAL	CPR SAFETY CLASSES- INSTRUCTOR	2,010.00
132649	08/24/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	8,362.98
132650	08/24/2018	KENNETH MATTHEWS	GAME OFFICIAL	75.00
132651	08/24/2018	REBECCA MIRANDA	VISION REIMBURSEMENT FY 18-19	154.20
132652	08/24/2018	MYERS & SONS	MESSAGE SIGN BOARD REPAIRS	300.00
132653	08/24/2018	NPG CORPORATION	2656 INDIAN AVE	24,990.00
132654	08/24/2018	O'REILLY FIRST CALL	OIL FILTERS, WIRING KIT FOR ANIMAL CONTROL	199.01
132655	08/24/2018	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINTENANCE OF CATCH BASINS/STORM DRAIN SYSTEMS	42,168.00
132656	08/24/2018	PACKET FUSION, INC.	SHORETEL PARTNER SUPPORT - 1 YR	2,455.00
132657	08/24/2018	QUINN COMPANY	RENTAL; 5/6 YD DUMP TRUCK	1,850.71
132658	08/24/2018	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	5,132.11
132659	08/24/2018	RIVERSIDE COUNTY SHERIFF'S OFFICE	GARNISHMENT	434.80
132660	08/24/2018	ROMO PIPELINE	PERRIS BLVD & FIFTH STREET	18,300.00
132661	08/24/2018	ROW TRAFFIC SAFETY, INC	STREET SIGNS & MOUNTS	2,227.67
132662	08/24/2018	JESUS SANCHEZ	EDUCATION REIMBURSEMENT FY 18-19	2,190.00
132663	08/24/2018	THE STANDARD	AUGUST 2018	2,107.60
132664	08/24/2018	STANLEY CONVERGENT SECURITY	MONITORING: COUNCIL CHAMBERS 9/01-11/30/18	448.11
132665	08/24/2018	STATER BROS MARKETS	MOM & TOTS/FUNOLOGY/JR MASTER GARDENER/JR CHEF AT GARDEN	615.98
132666	08/24/2018	STEVE LEMON AIR CONDITIONING	MAINTENANCE: YOUTH CENTER/IT TOWER CITY HALL/SENIOR CENTER/COUNCIL CHAMBR	6,397.00
132667	08/24/2018	SUNSTATE EQUIPMENT CO	RENTAL: BARRICADE ARROW BOARD	635.97
132668	08/24/2018	SPECTRUM BUSINESS	PUBLIC WORKS YARD 8/11-9/10/18	29.37
132669	08/24/2018	TRANSPORT GRAPHICS	CITY LOGOS, DECALS- ANIMAL CONTROL	186.01
132670	08/24/2018	TYLER BUSINESS FORMS	A/P CHECK FORMS	462.73
132671	08/24/2018	U.S. HEALTHWORKS MEDICAL GROUP	SERVICE 7/10/18	39.00
132672	08/24/2018	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 7/17-8/09/18	144.90
132673	08/24/2018	VAL VERDE GRAPHICS	PGT 2018 AWARDS	440.00
132674	08/24/2018	VISION GLASS AND TINT	TINT FOR NEW ANIMAL CONTROL VEHICLE	50.00
132675	08/24/2018	WALTERS WHOLESALE ELECTRIC CO	CITY HALL LIGHTING	185.02
132676	08/24/2018	WILLDAN FINANCIAL SERVICES	PROFESSIONAL SERVICES; CFD	5,453.00
132677	08/24/2018	RICHARD BELMUDEZ	VISION REIMBURSEMENT FY 18-19	773.76
132678	08/24/2018	SARINA GILMORE	EDUCATION REIMBURSEMENT FY 18-19	2,000.00
132679	08/29/2018	HYATT REGENCY LONG BEACH	2018 ANNUAL CONFERENCE- LEAGUE OF CITIES	2,551.92
132680	08/29/2018	ALESHIRE & WYNDER, LLP	SUCCESSOR AGENCY-LEGAL SERVICES FEB-APRIL 2018	22,727.00
132681	08/29/2018	BILL & DAVE'S LDSC MAINTENANCE	JUNE 2018 FCD 1-2016-17-01	13,413.16
132682	08/29/2018	PACIFIC CODE COMPLIANCE	CDBG PROFESSIONAL SERVICES, JUNE 2018	3,200.00
132683	08/29/2018	GG PUB INC.	CDBG PUBLIC HEARING NOTICE	263.29
132684	08/29/2018	TRI-LAKE CONSULTANTS, INC.	NUEVO BRIDGE/GOETZ RD/GENERAL ENGINEERING 6/01-6/30/18	28,380.95
132685	08/29/2018	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	755.00
132686	08/29/2018	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	655.94
132687	08/29/2018	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	3,250.00
132688	08/29/2018	JOSE MIER	VISION REIMBURSEMENT FY 18-19	231.63
132689	08/29/2018	GG PUB INC.	NOTICE OF UNCLAIMED FUNDS/17-18 CAPER PH NOTICE	678.29
132690	08/29/2018	TASO TECH, INC	BARRACUDA MESSAGE ARCHIVER 350 (3 YEAR)	6,174.39
132691	08/29/2018	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 8/01-8/15/18	4,562.50
132692	08/30/2018	4IMPRINT	CITIZEN'S PATROL- PROMO ITEMS	1,773.39
132693	08/30/2018	BMW MOTORCYCLES OF RIVERSIDE	REPAIR NAIL/REAR TIRE/18K SERVICE PERFORMED	1,644.53
132694	08/30/2018	STACIE DAIN	VISION REIMBURSEMENT FY 18-19	210.12
132695	08/30/2018	INLAND LIGHTING SUPPLIES	CITY HALL; REPAIRED PARKING LOT LIGHTS	307.09
132696	08/30/2018	MALKI LIVING TRUST	EXPRESSWAY FAÇADE	300,000.00
132697	08/30/2018	NTI	DEPOSIT: COOL TECH ROOFING PANELS/STEEL	640.00
132698	08/30/2018	COUNTY OF RIVERSIDE-DEPT OF ENV'L HEALTH	VECTOR CONTROL 4/01-6/30/2018	2,542.83
132699	08/30/2018	STATER BROS MARKETS	TRIPLE CROWN WATER/COLUMBIA ELEMENTARY/CLEARWATER FIELD TRIP	119.34
132700	08/30/2018	ANDERSON ELECTRIC	MAY RANCH C/O MONARCH	125.00
132701	08/30/2018	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,935.00
132702	08/30/2018	BIO-TOX LABORATORIES	BLOOD ANALYSIS	1,798.00
132703	08/30/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	26.53
132704	08/30/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
132705	08/30/2018	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
132706	08/30/2018	ABRAHAM CAMPOS	WORK BOOTS FY 18-19	248.00
132707	08/30/2018	CINTAS	FIRST AID KIT SUPPLIES	61.10
132708	08/30/2018	COLONIAL LIFE & ACCIDENT INS	INSURANCE	93.56
132709	08/30/2018	CORPORATE PAYMENT SYSTEMS	CITY MANAGER: BUSINESS MEALS/FUEL	353.93
132710	08/30/2018	COUNTY OF MARIN/CAL-SLA	ANNUAL MEMBERSHIP DUES JUNE 30, 2019	1,260.00
132711	08/30/2018	LIZBETH CURIEL	VISION REIMBURSEMENT FY 18-19	334.25
132712	08/30/2018	DATA TICKET, INC.	DAILY CITATION PROCESSING/JULY 2018	18.62
132713	08/30/2018	DIVERSIFIED DISTRIBUTION	REPLACEMENT BATTERY CABLE, BULK CABLE FOR TRACTORS	324.00
132714	08/30/2018	DUTALE, INC. DBA MCS	CITY HALL: REMOVED EQUIPMENT/CABLING	1,200.00
132715	08/30/2018	EASTERN MUNICIPAL WATER DISTRICT	BZ, GF, PK 7/04-8/01/2018	39,356.56
132716	08/30/2018	EASTERN MUNICIPAL WATER DISTRICT	PK14 WATER CHARGES 6/24-7/23/18	2,574.84
132717	08/30/2018	EMPLOYMENT SCREENING SERVICES	7/25-7/26	126.00
132718	08/30/2018	ESGIL CORPORATION	PLAN REVIEW SERVICES	697.50
132719	08/30/2018	FRANCHISE TAX BOARD	GARNISHMENT	25.00
132720	08/30/2018	FROMAN TOOLS	34-PC SHOP MECHANIC TOOLS	174.06
132721	08/30/2018	FRONTIER	FIRE DEPT/ANIMAL CTRL 8/12-9/12/18	745.55
132722	08/30/2018	THE GAS COMPANY	7/01-8/01/2018	66.15
132723	08/30/2018	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX 3RD QTR-AUDIT SERVICES	15,373.39
132724	08/30/2018	INLAND PRESORT & MAILING SERVICES	MONTHLY MAILERS - SENIOR CENTER	133.28
132725	08/30/2018	KH METALS AND SUPPLY	WELDING SUPPLIES FOR ROD IRON/THEFT PREVENTION- AC UNIT	644.01
132726	08/30/2018	LEAGUE OF CALIFORNIA CITIES	COUNTY DIVISION MEETING 7/23/18	40.00
132727	08/30/2018	JOYCE LEE	VISION REIMBURSEMENT FY 18-19	450.00
132728	08/30/2018	LESIWA	FY18-19 LESIWA CONTRIBUTIONS	50,275.00
132729	08/30/2018	M.H.M. & ASSOCIATES ENTERPRISE, INC	PROFESSIONAL SERVICES; CALVIP MEETING	2,928.00
132730	08/30/2018	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	10,998.36
132731	08/30/2018	MR. G'S PLUMBING	RESTROOM REPAIRS AT VARIOUS CITY PARKS	475.00
132732	08/30/2018	NATIONAL HEALTH PROMOTION	CALVIP BOTVIN TRAINING ONLINE WORKSHOP	1,018.50
132733	08/30/2018	PAPER RECYCLING & SHREDDING	ON-SITE SHREDDING OF DOCUMENTS	600.00
132734	08/30/2018	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/AUGUST 2018	6,927.33
132735	08/30/2018	RAIN FOR RENT RIVERSIDE	MERCADO PARK; TANK FLAT TOP	714.00
132736	08/30/2018	JAMES RAY	GREEN VEST FOR K-9	160.00
132737	08/30/2018	RIGHTWAY	PORTABLE TOILET SERVICES; VARIOUS PARKS	309.55
132738	08/30/2018	JOSEPH RIVERA	MILEAGE REIMBURSEMENT	61.04
132739	08/30/2018	RIVERSIDE COUNTY SHERIFF'S OFFICE	GARNISHMENT	434.80
132740	08/30/2018	ROTARY CLUB OF PERRIS	BELMUDEZ: QTRLY DUES JULY-SEPT 2018	271.50
132741	08/30/2018	SAFETY-KLEEN CORPORATION	USED OIL FILTERS, WASTE OIL FILTERS, OIL SERVICE	345.85
132742	08/30/2018	JAMIE SALAZAR	WORK BOOTS FY 18-19	235.00
132743	08/30/2018	SCE	6/26-7/26/2018	422.87
132744	08/30/2018	SCE	6/26-7/26/2018	2,663.20
132745	08/30/2018	SCE	7/09-8/07/2018	2,853.12
132746	08/30/2018	SPARKLETTS	BOTTLED WATER SERVICES 6/06-6/20	1,649.81
132747	08/30/2018	STAFFMARK	TEMP STAFF SERVICES	1,474.40
132748	08/30/2018	SUPERION, LLC	PENTAMATION MAINT 9/01-9/30/18	3,557.40
132749	08/30/2018	SPECTRUM BUSINESS	SENIOR CENTER 8/20-9/19/2018	87.68
132750	08/30/2018	VERIZON WIRELESS	SHERIFF DEPT 7/11-8/10/2018	243.54
132751	08/30/2018	VERIZON WIRELESS	CITY PHONE/DEVICES 7/14-8/13/2018	5,121.46
132752	08/30/2018	VISUAL EDGE, INC.	NEW LEASE- XEROX MACHINES ALL CITY DEPTS 7/01-7/31/18	3,773.29
132753	08/30/2018	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES, JULY 2018	2,060.97
132754	08/30/2018	XEROX FINANCIAL SERVICES	END OF LEASE CONTRACT 4/30-8/29/2018	25,350.85
TOTAL REGISTER				\$ 4,701,139.65