

**CITY OF PERRIS
CHECK REGISTER
July 31, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
136745	07/02/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	\$ 1,225.10
136746	07/02/2019	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	7,675.00
136747	07/02/2019	LA GARE CAFE	AB 1661 TRAINING	132.51
136748	07/02/2019	LIFE LIFTERS INTERNATIONAL	CALVIP GRANT: BSCC PROGRAM/PERRIS HS	6,100.00
136749	07/02/2019	LIFE LIFTERS INTERNATIONAL	CALVIP GRANT: CBO MEETING	6,700.00
136750	07/02/2019	GG PUB INC.	PUBLIC NOTICES: LMD/ANNEXATION/ETC	3,017.49
136751	07/02/2019	THE SOCO GROUP	FUEL, WILL CALL	61.71
136752	07/02/2019	TRI-LAKE CONSULTANTS, INC.	ANNUAL TRAFFIC SAFETY/ENCROACHMENT/NUEVO RD/REDLANDS/ETC	42,245.60
136753	07/02/2019	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING SERVICES	10,000.00
136754	07/03/2019	ADLERHORST INTERNATIONAL LLC	SHERIFF'S DEPT: DETECTION KIT	438.54
136755	07/03/2019	AMAZON CAPITAL SERVICES	EARLY CHILDHOOD CLASS SUPPLIES	240.24
136756	07/03/2019	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	1,980.00
136757	07/03/2019	B&H PHOTO ELECTRONICS CORP	CANON C200 CAMERA	11,738.28
136758	07/03/2019	ZAIRA CARDONA	MILEAGE REIMBURSEMENT	34.92
136759	07/03/2019	ISABEL CARLOS	REIMBURSEMENT FOR ITEMS PURCHASED FOR HR TRAINING/LEAD SESSION	65.77
136760	07/03/2019	KENNETH J. CATANZARITE	SETTLEMENT PAYMENT: PROPERTY AT GOETZ RD	23,342.50
136761	07/03/2019	ARTURO CERVANTES	MISAC MEMBERSHIP	130.00
136762	07/03/2019	CITIZENS BUSINESS BANK	PETTY CASH 5/15-6/03/2019	949.86
136763	07/03/2019	MICHELLE CLAY	VISION/MILEAGE REIMBURSEMENT FY 18-19	386.83
136764	07/03/2019	COLONIAL LIFE & ACCIDENT INSURANCE	JUNE 2019	93.56
136765	07/03/2019	CORPORATE PAYMENT SYSTEMS	BUSINESS MEALS/PARKING	348.08
136766	07/03/2019	CWEA MEMBERSHIP	CA WATER ENV ASSOCIATION: MEMBER RENEWAL	290.00
136767	07/03/2019	EASTERN MUNICIPAL WATER DISTRICT	BZ70 CANDELARIA WAY 5/20-6/19	273.90
136768	07/03/2019	FIELDMAN, ROLAPP & ASSOCIATES	PROFESSIONAL SERVICES CFD2007-2 5/01-05/30/19	1,750.50
136769	07/03/2019	STEPHEN HALE	VISION REIMBURSEMENT FY 18-19	261.84
136770	07/03/2019	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES 7/01-7/31/19	78.80
136771	07/03/2019	LAWRENCE LAREAU	REIMBURSE: SHERIFF PATCHES	29.09
136772	07/03/2019	LIEBERT CASSIDY WHITMORE	PROFESSIONAL SERVICES THROUGH 3/31/2019	23,919.60
136773	07/03/2019	LOMITAS, LP	SETTLEMENT AGREEMENT: PROPERTY GOETZ RD	26,657.50
136774	07/03/2019	PAUL LOPEZ	SETTLEMENT AGREEMENT: PROPERTY GOETZ RD	130.00
136775	07/03/2019	LOWES BUSINESS ACCT/SYNCB	COMMUNITY GARDEN MATERIALS	592.30
136776	07/03/2019	EMMANUEL MARQUEZ	VISION REIMBURSEMENT FY 18-19	263.95
136777	07/03/2019	MARTIN MARTINEZ	VISION REIMBURSEMENT FY 18-20	254.16
136778	07/03/2019	LEMUEL NEAL	REFEREE 6 GAMES 6/29/19	156.00
136779	07/03/2019	ARMANDO PANCHI	EDUCATION REIMBURSEMENT FY 18-19	2,000.00
136780	07/03/2019	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/JUNE 2019	6,567.49
136781	07/03/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	357.39
136782	07/03/2019	RIVERSIDE COUNTY CLERK - RECORDER	RECORDINGS, MAY 2019	80.00
136783	07/03/2019	RITA ROGERS	ICSC CONFERENCE 5/19-5/22/19	162.97
136784	07/03/2019	SCE	474 RAMONA EXPWY 5/17-6/18/19	11.26
136785	07/03/2019	SCE	PERRIS BLVD 5/22-6/21/19	11.42
136786	07/03/2019	SCE	4688 REDLANDS 5/17-6/18/19	15.02
136787	07/03/2019	SCE	5/20-6/19/19	44.48
136788	07/03/2019	SCE	4240 INDIAN AVE 4/26-5/28/19	49.48
136789	07/03/2019	PAPHAYCHITH SIVILAY	REIMBURSE: CONFERENCE 5/27-5/31/19	236.12
136790	07/03/2019	SPARKLETTS	BOTTLED WATER SERVICES	194.73
136791	07/03/2019	STAFFMARK	TEMP STAFF SERVICES	2,412.14
136792	07/03/2019	THE STANDARD	LIFE/AD&D/LTD JUNE 2019	1,660.96
136793	07/03/2019	STANLEY CONVERGENT SECURITY, INC	MONITORING; VARIOUS LOCATIONS	8,014.38
136794	07/03/2019	RUCHIRA TEJPAL	VISION REIMBURSEMENT FY 18-19	362.00
136795	07/03/2019	UNITED WAY OF THE INLAND VALLEY	EMPLOYEE DONATION, JUNE 2019	66.00
136796	07/03/2019	VERIZON WIRELESS	SHERIFF'S DEPT: 5/11-6/10/2019	110.80
136797	07/03/2019	VISUAL EDGE, INC.	COPIER SUPPLIES	178.93
136798	07/03/2019	BRANDI WILLIAMS	REFEREE 6 GAMES 6/29	138.00
136799	07/11/2019	BILL & DAVE'S LDSC MAINTENANCE	LMD 1-2017-18-01 5/01-5/31/19	11,595.00
136800	07/11/2019	SARA CORTES DE PAVON	MILEAGE REIMBURSEMENT	440.13
136801	07/11/2019	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	12,765.00
136802	07/11/2019	HOME DEPOT CREDIT SERVICES	MATERIALS/TOOLS FOR SEVERAL FACILITIES & EVENTS	5,348.77
136803	07/11/2019	LEILANI CONSTRUCTION INC.	CITY YARD: CEMENT WORK/WATER METER REPAIRS ON WILSON AVE	5,450.00
136804	07/11/2019	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL MAY 2019 & CMMTY GARDEN APRIL 2019	11,800.00
136805	07/11/2019	GG PUB INC.	PUBLIC NOTICES: D STREET BIDS/TELECOMMUNICATIONS/NUEVO RD	1,840.44
136806	07/11/2019	RK ENGINEERING GROUP INC	MURRIETA RD/C STREET	3,300.00
136807	07/11/2019	LAURA SOSA	FITNESS INSTRUCTOR, JUNE 2019	1,208.00
136808	07/11/2019	TASO TECH, INC	BARRACUDA CLOUD BACKUP	3,052.76
136809	07/11/2019	THE SOCO GROUP	FUEL CARDS 5/29-6/15/2019	4,595.31
136810	07/11/2019	TRI-LAKE CONSULTANTS, INC.	GOETZ RD WIDENING/PLACENTIA/PERRIS BLVD/REDLANDS AVE/ETHANAC	30,407.02
136811	07/12/2019	ACTIVE IMPRESSIONS	GROW PERRIS ATTIRE: POLO SHIRTS	30.58
136812	07/12/2019	ADLERHORST INTERNATIONAL LLC	SHERIFF: K-9 LEATHER LEASH BOLT	48.49
136813	07/12/2019	ALBERT A. WEBB ASSOCIATES	PERRIS VALLEY STORM DRAIN	6,079.75
136814	07/12/2019	AMAZON CAPITAL SERVICES	GROW PERRIS SUPPLIES: AQUAPONIC, MARKETING, JR MASTER GARDENER	88.88
136815	07/12/2019	AMERICAN DYNAMIC SERVICES, INC	QTR MONITORING FEE JULY-SEP 2019	135.00
136816	07/12/2019	ANDERSON ELECTRIC	MAINT/REPAIRS AT VARIOUS PARKS/D STREET/CITY HALL	4,850.00
136817	07/12/2019	ANIMAL CARE EQUIPMENT & SVCS	ANIMAL CONTROL EQUIPMENT	786.67
136818	07/12/2019	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 6/01-6/30/19	11,337.12
136819	07/12/2019	SYLVIA ARVIZU	MILEAGE REIMBURSEMENT	120.42
136820	07/12/2019	B&H PHOTO ELECTRONICS CORP	CURVE MONITORS	577.39
136821	07/12/2019	BARNES CONSTRUCTION, INC.	RED CURB PAINTING: A STREET TO PERRIS BLVD	9,379.50

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July 31, 2019**

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136822	07/12/2019	BEST CARPET CLEANER	FIRE STATION 101 CARPET CLEANING	800.00
136823	07/12/2019	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,894.00
136824	07/12/2019	BMW MANAGEMENT	YAC: END OF THE YEAR LUNCH	309.90
136825	07/12/2019	BMW MOTORCYCLES OF RIVERSIDE	2015 BMW SERVICE	326.77
136826	07/12/2019	BUDLONG & ASSOCIATES, INC.	STREET LIGHTING	1,035.50
136827	07/12/2019	CHEF LEE BURTON	TEACHING SERVICES 5/29-6/19/2019	520.00
136828	07/12/2019	CG RESOURCE MANAGEMENT	PWQMP PLAN CHECK SERVICES	1,840.00
136829	07/12/2019	CINTAS	FIRST AID KIT SUPPLIES	327.18
136830	07/12/2019	CONCENTRA MEDICAL CENTERS	EMPLOYEE PHYSICAL 6/06-6/07/19	167.00
136831	07/12/2019	CREATIVE PRINTING	PARK FLYERS/POSTERS/BUSINESS CARDS	456.87
136832	07/12/2019	CRISTINA RODRIGUEZ	WATER DEPOSIT REFUND	112.15
136833	07/12/2019	DAN'S FEED AND SEED INC.	PROPANE/STRAW HAT	42.56
136834	07/12/2019	DIVERSIFIED DISTRIBUTION	ENGINE OIL CASES	250.56
136835	07/12/2019	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER/SEWER MAY 2019	186,152.58
136836	07/12/2019	EMPLOYMENT SCREENING SERVICES	BACKGROUND CHECK SERVICES	48.00
136837	07/12/2019	EWING	MARKING PAINT/CONNECTORS/SOLENOID	379.43
136838	07/12/2019	MARYLIN FLORES	MILEAGE REIMBURSEMENT	5.74
136839	07/12/2019	FRONTIER	PHONE: A/C & WATER DEPT 6/12-7/15/2019	809.40
136840	07/12/2019	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	714.38
136841	07/12/2019	GREER'S CONTRACTING & CONCRETE, INC	PERRIS BLVD & NUEVO RD REPAIR	1,600.00
136842	07/12/2019	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, JUNE 2019	11,548.00
136843	07/12/2019	EVERETT HAMBLY IV	MILEAGE REIMBURSEMENT	111.94
136844	07/12/2019	IMPERIAL SPRINKLER SUPPLY	STOCK SUPPLIES FOR IRRIGATION	76.20
136845	07/12/2019	INLAND LIGHTING SUPPLIES	CITY HALL: FLOOD LIGHTS	409.23
136846	07/12/2019	IRON MOUNTAIN	FINANCE DEPT STORAGE MONTHLY FEE	456.85
136847	07/12/2019	J THAYER COMPANY, INC.	OFFICE SUPPLIES	329.21
136848	07/12/2019	JOSE A. ESTRADA DESIGN CONSULTANTS	EVANS PARKWAY AT MAY RANCH	5,990.00
136849	07/12/2019	MARIA KELLY	YOGA IN THE GARDEN 5/06-5/20/19	150.00
136850	07/12/2019	LANGUAGE NETWORK, INC.	COUNCIL MEETING INTERPRETATION	247.50
136851	07/12/2019	LAWN TECH	STRING TRIMMER/CHAIN/GENERATORS/TRASH PUMP	5,628.86
136852	07/12/2019	LIEBERT CASSIDY WHITMORE	PROFESSIONAL SERVICES THROUGH 5/31/19	847.65
136853	07/12/2019	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT	11.83
136854	07/12/2019	LOWES BUSINESS ACCT/SYNCB	PERRIS GREEN CITY FARM MAINTENANCE	344.41
136855	07/12/2019	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS 5/01-5/15/19	1,289.80
136856	07/12/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	13,334.22
136857	07/12/2019	MVP STUDIOS	PHOTOS:PRE-PAID LEAGUE PACKAGE	904.37
136858	07/12/2019	NAPA AUTO PARTS	WIPER BLADES/DIESEL EXHAUST FLUID	274.96
136859	07/12/2019	NEIGHBORHOOD CYCLERY	BIKE SERVICE/HELMETS	969.75
136860	07/12/2019	OCHOA'S BACKFLOW SYSTEMS	CITY HALL SERVICE FOR IRRIGATION	568.80
136861	07/12/2019	P&P UNIFORMS RIV	SUMMER WEAR FOR CODE ENFORCEMENT OFFICERS	189.61
136862	07/12/2019	PREMIERE GLOBAL SERVICES	CONFERENCE CALL SERVICES 5/01-5/31	83.32
136863	07/12/2019	QUIROZ TACOS	BREAKFAST FOR CMMTY SERVICES STAFF	50.00
136864	07/12/2019	RESTORING HOPE COMMUNITY	2 REGISTRATIONS: JUNE 28, 2019	50.00
136865	07/12/2019	RIGHTWAY	PORTABLE TOILET SERVICES	846.39
136866	07/12/2019	ROW TRAFFIC SAFETY, INC	ANIMAL CONTROL PARKING LOT SIGN	86.90
136867	07/12/2019	ELIZABETH RUANO	MILEAGE REIMBURSEMENT	33.76
136868	07/12/2019	SCE	5/28-6/26/19	11.30
136869	07/12/2019	SCE	5/28-6/26/19	739.83
136870	07/12/2019	SCE	5/28-6/26/19	7,723.44
136871	07/12/2019	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES 6/01-6/31/19	6,824.90
136872	07/12/2019	SPARKLETTS	BOTTLED WATER SERVICES	167.35
136873	07/12/2019	STATER BROS MARKETS	COUNCIL MEETING/YAC SUPPLIES/DEPT INTERVIEW	193.55
136874	07/12/2019	SUNSET GRAPHICS	POLOS WITH CITY SEAL	703.05
136875	07/12/2019	SPECTRUM BUSINESS	CABLE/INTERNET FOR VARIOUS DEPARTMENTS	400.70
136876	07/12/2019	COUNTY OF RIVERSIDE	SLF COSTS MARCH 2019	26,513.60
136877	07/12/2019	VAL VERDE GRAPHICS	STAFF SHIRTS	918.00
136878	07/12/2019	VAL VERDE HIGH SCHOOL ASB	LIVE STREAM EVENT: CHRISTMAS PARADE 2019 & VETERAN'S PARADE 2019	2,000.00
136879	07/12/2019	VISION GLASS AND TINT	ANIMAL CONTROL TRUCK #18-895	50.00
136880	07/12/2019	WALTERS WHOLESALE ELECTRIC CO	LIGHTING SUPPLIES FOR PARKS	675.99
136881	07/12/2019	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES, MAY 2019	1,654.47
136882	07/12/2019	WINZER CORPORATION	AUTO MAINTENANCE SUPPLIES	505.02
136883	07/12/2019	MICHAEL ZABALA	ICC HS TECH TRAINING 5/02-5/30/19	780.00
136884	07/12/2019	NINA ZALUNARDO	CRIME WORKSHOP HOTEL REIMBURSEMENT 5/20-5/23/19	590.28
136885	07/15/2019	ADRIAN HERNANDEZ	VISION REIMBURSEMENT FY 18-19	320.68
136886	07/15/2019	VARGAS, MICHAEL	VISION REIMBURSEMENT FY 18-19	129.97
136887	07/16/2019	TRI-LAKE CONSULTANTS, INC.	CDBG CITYWIDE PEDESTRIAN PRJT/PLACENTIA INTERCHANGE/LINEAR PARK	7,923.64
136888	07/17/2019	ALESHIRE & WYNDER, LLP	LEGAL SERVICES THROUGH 3/31/2019	68,626.35
136889	07/17/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	580.00
136890	07/17/2019	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW	700.00
136891	07/17/2019	HOME DEPOT CREDIT SERVICES	STATLER YOUTH/ANIMAL CTRL/PARKS MAINT SUPPLIES	951.26
136892	07/17/2019	LA GARE CAFE	SENIOR CENTER LUNCH - 5/13/19, 5/21/19, 6/3/19 AND 6/19/19	2,645.29
136893	07/17/2019	GG PUB INC.	PUBLIC NOTICES: ANNEXATION/PLANNING	1,564.85
136894	07/17/2019	RK ENGINEERING GROUP INC	MURRIETA RD/RIDER INDUSTRIAL DEVELOPMENT PLAN REVIEW	3,705.00
136895	07/17/2019	SIGMA BETA XI INC	MENTORING SERVICES, APRIL 2019	7,003.13
136896	07/17/2019	THE SOCO GROUP	FUEL	36.22
136897	07/17/2019	TRI-LAKE CONSULTANTS, INC.	BUILDING SERVICES STAFF 5/01-5/30/2019	20,071.19
136898	07/17/2019	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM MAY 2019	4,000.00

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July 31, 2019**

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136899	07/17/2019	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	2,000.00
136900	07/18/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
136901	07/18/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
136902	07/18/2019	CLAY, MICHELLE	VISION REIMBURSEMENT FY 19-20	650.00
136903	07/18/2019	GREG GARAY	VISION REIMBURSEMENT FY 19-20	392.60
136904	07/18/2019	RIVERSIDE POLICE EXPLORERS	TRAINING FEES FOR EXPLORER ADVISORS	650.00
136905	07/18/2019	ACTION SURVEYS	PLACENTIA AVE/STREET VACATION PLN 18-05320	7,590.00
136906	07/18/2019	ACTIVE IMPRESSIONS	GROW PERRIS: STAFF SHIRTS	833.93
136907	07/18/2019	AGUIAR PROFESSIONAL TRAINING	CMTTY SVCS: STRATEGIC PLANNING SERVICES/COACHING/LEADERSHIP	4,550.00
136908	07/18/2019	AMAZON WEB SERVICES, INC.	STORAGE/DATA XFR MONTHLY BILL	506.79
136909	07/18/2019	AMAZON CAPITAL SERVICES	COMMUNITY SVCS: EVENT GIVEAWAYS/SUPPLIES, CLASS, TEEN CTR, DÉCOR	2,610.96
136910	07/18/2019	AMERICAN EAGLE TROPHIES	PLAQUES	301.70
136911	07/18/2019	ANDERSON CHEVROLET	TIRE PRESSURE MONITORS	254.72
136912	07/18/2019	ANDERSON ELECTRIC	REPAIRS/MAINT: VARIOUS PARKS	1,236.00
136913	07/18/2019	ANIMAL EMERGENCY CLINIC, INC	EXAM: STRAY ANIMAL EUTHASOL	70.00
136914	07/18/2019	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	3,240.00
136915	07/18/2019	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,010.88
136916	07/18/2019	AUTO AIDE TOWING	CODE ENFORCEMENT DEPT: 12/07-5/10/19	43,877.10
136917	07/18/2019	AWARDS AND SPECIALTIES	NAME SLIDES	36.75
136918	07/18/2019	B&H PHOTO ELECTRONICS CORP	SANDISK EXREMEPRO	2,742.19
136919	07/18/2019	BARRY KAY ENTERPRISES, INC	YOUTH UNIFORMS: SUMMER BASEBALL	4,261.94
136920	07/18/2019	BIG LEAGUE DREAMS PERRIS	CMTTY SVCS DEPT LUNCHEON MEETING	2,270.81
136921	07/18/2019	CADENCE ENVIRONMENTAL CONSULTANTS	DPR 14-02-0014	12,831.08
136922	07/18/2019	ARTURO CERVANTES	MISAC MEMBERSHIP	425.00
136923	07/18/2019	CG RESOURCE MANAGEMENT	PWQMP PLAN CHECK SERVICES	3,680.00
136924	07/18/2019	CHARTER COMMUNICATIONS	OFFICE 365 LICENSES/MIGRATION, APRIL 2019	4,684.75
136925	07/18/2019	CINTAS	FACILITIES SUPPLIES	2,765.01
136926	07/18/2019	MICHELLE CLAY	VISION REIMB FY 18-19	91.46
136927	07/18/2019	COMMUNITY WORKS DESIGN GROUP	SAN JACINTO RIVER TRAIL, DECEMBER 2018	1,700.62
136928	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	7.83
136929	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	30.00
136930	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	45.57
136931	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	376.89
136932	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	2,585.84
136933	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	2,719.23
136934	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	4,582.23
136935	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	4,700.85
136936	07/18/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	11,226.44
136937	07/18/2019	CR&R	TRASH FEES COLLECTED BY EMWD, APRIL-MAY 2019	822,484.68
136938	07/18/2019	CREATIVE PRINTING	BUSINESS CARDS/ENVELOPES/WATER BILLS	11,019.10
136939	07/18/2019	DAN'S FEED AND SEED INC.	RUBBER BOOTS/PROPANE/FLASHLIGHT LANTERN	112.01
136940	07/18/2019	DATA TICKET, INC.	DAILY CITATON, MAY 2019	158.94
136941	07/18/2019	DELL MARKETING LP	LAPTOPS/PC/KEYBOARD/MONITORS	7,351.74
136942	07/18/2019	EARTHICHEM INDUSTRIAL SUPPLY, LLC	PARKS USE: GRAFFITI WIPES, ETC	1,252.79
136943	07/18/2019	EASTERN MUNICIPAL WATER DISTRICT	5/21-6/23/2019	218,351.92
136944	07/18/2019	ESGIL CORPORATION	PLAN REVIEW	330.00
136945	07/18/2019	EWING	HARLEY KNOX LANDSCAPE MAINTENANCE	168.54
136946	07/18/2019	RIVERSIDE SHERIFF'S EXPLORER ACADEMY	2019 REGISTRATION (6) EXPLORERS	1,350.00
136947	07/18/2019	PERRIS EXPLORER POST #522	EXCON GAMES EXPO: JUNE 2019	1,346.80
136948	07/18/2019	FAIR HOUSING COUNCIL OF RIV. COUNTY	LANDLORD/TENANT PROGRAM SERVICES, JUNE 2019	1,594.72
136949	07/18/2019	FEDERAL EXPRESS CORP	3/07-7/01/2019	1,310.84
136950	07/18/2019	FIRE ETC	FIRE STATION #101 EQUIPMENT	14,826.40
136951	07/18/2019	MARYLIN FLORES	MILEAGE REIMBURSEMENT	30.39
136952	07/18/2019	GAILEY ASSOCIATES, INC.	PROFESSIONAL SERVICES FEB-APRIL 2019	9,566.80
136953	07/18/2019	GALLARDOS TRANSMISSION	2001 CHEVY IMPALA SERVICE	565.50
136954	07/18/2019	GLOBAL EQUIPMENT COMPANY, INC.	OUTDOOR METAL WASTE RECEPTACLE	2,842.50
136955	07/18/2019	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, BOB GLASS GYM	955.00
136956	07/18/2019	HINDERLITER DeLLAMAS & ASSOCIATES	CANNABIS MANAGEMENT PROGRAM	19,900.00
136957	07/18/2019	HONEYWELL GLOBAL FINANCE	APRIL-MAY 2019 KWH PRODUCTION (SOLAR)	29,670.60
136958	07/18/2019	IB REPROGRAPHICS	NUEVO RD/EVANS RD	115.97
136959	07/18/2019	IRON MOUNTAIN	DEV SVCS DEPT STORAGE 6/01-6/30/19	229.67
136960	07/18/2019	J THAYER COMPANY, INC.	OFFICE/LUNCHROOM SUPPLIES	576.48
136961	07/18/2019	J&R CONCRETE PRODUCTS, INC.	PARAGON PARK	175.09
136962	07/18/2019	JIM ROGERS' LOCK & KEY	CITY YARD/MONUMENT PARK/PARAGON PARK - RESTROOMS	1,051.97
136963	07/18/2019	KOFF & ASSOCIATES, INC	CLASS & COMP STUDY	2,970.00
136964	07/18/2019	LALALAND PRINTING, INC.	LIVWELL PERRIS MARKETING/EVENT PMLB SUPPLIES	2,165.78
136965	07/18/2019	LAWN TECH	SCOOP SHOVELS/STAR EDGE BLADES/GOPHER TRAP	689.30
136966	07/18/2019	CAMEL FINANCIAL, INC	TEEN CENTER TUTORING, MAY-JUNE 2019	1,440.00
136967	07/18/2019	CYNTHIA LEMUS	MILEAGE REIMBURSEMENT	53.50
136968	07/18/2019	PAUL LOPEZ	MISAC MEMBERSHIP	425.00
136969	07/18/2019	LOWES BUSINESS ACCT/SYNCB	PERRIS GREEN CITY FARM MAINTENANCE	102.34
136970	07/18/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	11,880.84
136971	07/18/2019	MARI'S SALON	BUSINESS LICENSE REFUND	151.00
136972	07/18/2019	MR. G'S PLUMBING	CITY HALL/PARK RESTROOMS	705.00
136973	07/18/2019	NATIONAL DRIVE	TEAMSTERS DRIVE, JUNE 2019	12.00
136974	07/18/2019	NATIONAL PEN CO, LLC	PROMOTIONAL PENS: PW DEPT	52.78
136975	07/18/2019	NEIGHBORHOOD CYCLERY	E-BIKES GEAR	2,616.09

**CITY OF PERRIS
CHECK REGISTER
July 31, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
136976	07/18/2019	PAR WEST TURF SERVICES, INC.	TURF & IRRIGATION REPAIR PARTS	802.14
136977	07/18/2019	PERRIS VALLEY PRINTING CO.	PUBLIC WORKS INFORMATIONAL PAMPHLETS	139.00
136978	07/18/2019	PHOTOGRAPHY BY KELLEN	CUSTOM LOGO GRAPHICS/PHOTOS FOR RODS & RAILS 2019	512.50
136979	07/18/2019	PITNEY BOWES INC	LEASE FOR INSERTER MACHINE	2,147.75
136980	07/18/2019	PROIMPRINT.COM, INC.	LIVEWELL PERRIS MARKETING: SUNGLASSES	502.23
136981	07/18/2019	PVP COMMUNICATIONS, INC	HELMET COMMUNICATIONS KIT/INSTALLATION	1,193.87
136982	07/18/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	BILLIARD ROOM REMODEL	122,713.79
136983	07/18/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	290.90
136984	07/18/2019	RIGHTWAY	PORTABLE TOILET SERVICES	1,418.57
136985	07/18/2019	RINCON CONSULTANTS, INC	NUEVO CROSSING 4/01-4/30/19	3,063.75
136986	07/18/2019	LUIS ROMERO	REFUND PLANNING CASE# 19-05075	4,280.00
136987	07/18/2019	ROSA'S BRIDE & TUX SHOP	EYM CONFERENCE EVENT SUPPLIES	2,362.87
136988	07/18/2019	ROSE CITY LABEL	JR POLICE OFFICE STAR BADGES	298.00
136989	07/18/2019	SCE	3484MURRIETA RD 6/05-7/05/19	42.78
136990	07/18/2019	SCE	3482MURRIETA RD 6/05-7/05/19	67.41
136991	07/18/2019	SCE	5/22-6/21/2019	318.66
136992	07/18/2019	SCE	5/24-6/25/2019	779.17
136993	07/18/2019	SCE	6/05-7/05/2019	12,285.17
136994	07/18/2019	SCE	18 MONTH INVOICE: MAY 2019	67,845.22
136995	07/18/2019	SPARKLETTES	BOTTLED WATER SERVICES	150.07
136996	07/18/2019	STATER BROS MARKETS	NEOP FOOD DEMO SUPPLIES	573.31
136997	07/18/2019	SUNSET GRAPHICS	COMMUNITY SVCS STAFF SHIRTS	514.03
136998	07/18/2019	SUPERION, LLC	PENTAMATION SOFTWARE 7/01-7/31/19	3,806.42
136999	07/18/2019	SPECTRUM BUSINESS	JUN-JULY 2019	791.83
137000	07/18/2019	COUNTY OF RIVERSIDE	SLF COSTS FEB 209	29,792.39
137001	07/18/2019	VERIZON WIRELESS	ACCT 870873139-0001 & 0005 5/14-6/13/2019	9,425.15
137002	07/18/2019	VISUAL EDGE, INC.	PLOTTER PAPER: PW DEPT	480.53
137003	07/18/2019	VORTEX INDUSTRIES, INC	FIRE STATION #101	955.08
137004	07/18/2019	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED FOR JUNE 2019	71,368.80
137005	07/18/2019	WESTERN RIVERSIDE COUNCIL OF GOVT	TUMF FEES COLLECTED FOR JUNE 2019	53,238.00
137006	07/18/2019	BRANDI WILLIAMS	REFEREE 2 GAMES 3/08/19	50.00
137007	07/18/2019	MICHAEL ZABALA	ICC HS TECH TRAINING 6/01-6/30/19	156.00
137008	07/22/2019	ROSALBA BONILLA	VISION REIMBURSEMENT FY 19-20	450.00
137009	07/22/2019	JOYCE LEE	VISION REIMBURSEMENT FY 19-20	450.00
137010	07/23/2019	PUBLIC SECTOR EXCELLENCE	WORKSHOP 7/24/19	155.00
137011	07/25/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	522.28
137012	07/25/2019	SARA CORTES DE PAVON	VISION REIMBURSEMENT FY 19-20	450.00
137013	07/25/2019	CREATIVE PRINTING	HR BUSINESS CARDS	202.57
137014	07/25/2019	NIELSEN MERKSAMER PARRINELLO	PROFESSIONAL SERVICES (LOBBYIST) 7/01-9/30/19	15,000.00
137015	07/25/2019	THE SOCO GROUP	FUEL CARDS	4,711.34
137016	07/25/2019	ALESHIRE & WYNDER, LLP	LEGAL SERVICES	1,102.50
137017	07/25/2019	CREATIVE PRINTING	OUTREACH EVENT FLYER/LABELS	502.12
137018	07/25/2019	DENNIS GRUBB & ASSOCIATES	PLAN CHECK/INSPECTION SERVICES	7,005.00
137019	07/25/2019	HOME DEPOT CREDIT SERVICES	CITY FARM SUPPLIES	1,279.31
137020	07/25/2019	LA GARE CAFE	SENIOR CENTER SPECIAL EVENT	301.70
137021	07/25/2019	LEILANI CONSTRUCTION INC.	DEMO SIDEWALK; 3RD & D STREET	15,930.00
137022	07/25/2019	LIFE LIFTERS INTERNATIONAL	CALVIP SERVICES, JUNE 2019	13,600.00
137023	07/25/2019	GG PUB INC.	PUBLICATION NOTICES-NSP	232.05
137024	07/25/2019	TASO TECH, INC	I.T. SUPPORT MAY -JUN 2019	2,100.00
137025	07/25/2019	TRI-LAKE CONSULTANTS, INC.	BUILDING SERVICES STAFF 5/01-5/30/2019	13,974.68
137026	07/25/2019	CALBO	EDUCATION WEEK : INSPECTORS	585.00
137027	07/25/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
137028	07/25/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
137029	07/25/2019	CMOA	ADVANCED STUDENT COURSE (CA MOUNTED OFFICER ASSOC)	860.00
137030	07/25/2019	DEGUIRE WEED ABATEMENT	CODE ENFORCEMENT	1,842.78
137031	07/25/2019	EASTERN MUNICIPAL WATER DISTRICT	442 W OLEANDER 6/09-7/08	21.17
137032	07/25/2019	EASTERN MUNICIPAL WATER DISTRICT	6/09-7/08/19	35,437.35
137033	07/25/2019	FIRST SECURITY FINANCE, INC.	PERRIS LOAN 7/01-8/01/19	2,563.82
137034	07/25/2019	JACQUEZ, ANA	VISION REIMBURSEMENT FY 19-20	450.00
137035	07/25/2019	LAWLER'S TRIPLE L TOWING	TOWING SVCS, 7/10/19	255.00
137036	07/25/2019	KEISHA MACKALL	REFEREE 6 GAMES 7/13	138.00
137037	07/25/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	1,919.30
137038	07/25/2019	KENNETH MATTHEWS	REFEREE 9 GAMES, 7/12-7/13	207.00
137039	07/25/2019	ADRIENNE MORALES	MILEAGE REIMBURSEMENT	37.47
137040	07/25/2019	LEMUEL NEAL	REFEREE 8 GAMES 7/12-7/20	193.00
137041	07/25/2019	PURCHASE POWER	POSTAGE METER: FINANCE CHARGES/LATE FEE	205.30
137042	07/25/2019	THE STANDARD	LIFE/AD&D/LTD JULY 2019	2,429.42
137043	07/25/2019	STATER BROS MARKETS	CODE ENFORCEMENT DEPT INTERVIEW	16.54
137044	07/25/2019	TEAMSTERS LOCAL 911	UNION DUES, JULY 2019	3,007.00
137045	07/25/2019	TRAVIS WILLIAMS	WORK BOOTS FY 19-20	280.12
137046	07/26/2019	ACTION SURVEYS	CERTIFICATE OF COMPLIANCE PLN 19-05064	720.00
137047	07/26/2019	AMAZON CAPITAL SERVICES	SUPPLIES: GROW PERRIS, CMMTY SVCS EVENTS, OFFICE, ETC	2,042.89
137048	07/26/2019	ANDERSON CHEVROLET	REPLACEMENT KEYS MADE	401.19
137049	07/26/2019	ANDERSON ELECTRIC	REPAIRS AT VARIOUS PARKS	8,669.00
137050	07/26/2019	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,010.88
137051	07/26/2019	AWARDS AND SPECIALTIES	NAME PLATES	41.10
137052	07/26/2019	BARRY KAY ENTERPRISES, INC	YOUTH SPORTS LEAGUE JERSEYS	2,729.26

**CITY OF PERRIS
CHECK REGISTER
July 31, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
137053	07/26/2019	BPS TACTICAL, INC.	SHERIFF'S TACTICAL VEST	406.22
137054	07/26/2019	DEREK BROWN	HIP-HOP INSTRUCTOR 6/17-7/15/19	697.90
137055	07/26/2019	CHEF LEE BURTON	GROW PERRIS	130.00
137056	07/26/2019	CIRCLE OF SAFE-T INC	SART EXAM	1,200.00
137057	07/26/2019	COMMUNITY CONNECT	FINAL FY 18-19 CDBG PROGM	1,225.00
137058	07/26/2019	COMMUNITY WORKS DESIGN GROUP	SAN JACINTO RIVER TRAIL, APRIL 2019	17,801.25
137059	07/26/2019	CONCENTRA MEDICAL CENTERS	PHYSICALS 6/14-6/17	167.00
137060	07/26/2019	JOSEPH CORONA	REFUND PERMIT	133.94
137061	07/26/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	413.37
137062	07/26/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	446.33
137063	07/26/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	607.66
137064	07/26/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD: VARIOUS	748.38
137065	07/26/2019	CR&R	TRASH FEES COLLECTED BY EMWD, MAY-JUNE 2019	175,112.94
137066	07/26/2019	DAN'S FEED AND SEED INC.	STRAW HATS	43.07
137067	07/26/2019	DELL MARKETING LP	DELL LATITUDE/MINI PC'S	5,779.57
137068	07/26/2019	COUNTY OF RIVERSIDE	MORGAN PARK SNACK BAR PERMIT	146.00
137069	07/26/2019	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEE COLLECTIONS, JUNE 2019	140,329.82
137070	07/26/2019	EASTERN MUNICIPAL WATER DISTRICT	6/03-7/01/2019	1,796.01
137071	07/26/2019	EASTERN MUNICIPAL WATER DISTRICT	6/03-7/01/2019	5,862.39
137072	07/26/2019	EDUARDO SIDA	MILEAGE REIMBURSEMENT	175.28
137073	07/26/2019	EMPLOYMENT SCREENING SERVICES	SERVICES: 5/31/19	74.00
137074	07/26/2019	ESGL CORPORATION	PLAN REVIEW SERVICES	3,134.64
137075	07/26/2019	EWING	SUPPLIES FOR CITY HALL/GROUNDS MAINTENANCE	463.49
137076	07/26/2019	EXPERIAN	CREDIT SERVICES 6/04-6/28/19	55.01
137077	07/26/2019	FEDERAL EXPRESS CORP	7/05-7/16/2019	129.81
137078	07/26/2019	GOLDSTAR ASPHALT PRODUCTS	60LBS ASPHALT, 5-GALLON BUCKET	571.50
137079	07/26/2019	GOSCH - FORD	FIRE DEPT: MAINTENANCE ON EMERGENCY VEHICLE	787.70
137080	07/26/2019	HAULAWAY	20FT CONTAINER RENTAL: 5/29-6/25 METZ RD	83.74
137081	07/26/2019	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX 2ND QTR	9,484.64
137082	07/26/2019	HIRSCH & ASSOCIATES INC	MORGAN PARK PHASE 2	13,200.00
137083	07/26/2019	IMPERIAL SPRINKLER SUPPLY	IRRIGATION REPAIR PARTS	104.50
137084	07/26/2019	IRON MOUNTAIN	COMMUNITY SERVICES STORAGE 7/01-7/31/19	229.67
137085	07/26/2019	J THAYER COMPANY, INC.	SUPPLIES: GROW PERRIS & VARIOUS DEPARTMENTS	463.99
137086	07/26/2019	JIM ROGERS' LOCK & KEY	CITY YARD: (8) DUPLICATE KEYS	414.19
137087	07/26/2019	KIMBERLY KIRNER	CALVIP SERVICE, JUNE 2019	1,875.00
137088	07/26/2019	CAMEL FINANCIAL, INC	TUTORING SERVICES: TEEN CENTER MAR-APR 2019	1,440.00
137089	07/26/2019	LIEBERT CASSIDY WHITMORE	ERC MEMBERSHIP	3,875.00
137090	07/26/2019	SOUTH COAST LIGHTING & DESIGN	BOLLARD LIGHT: DOWNTOWN PERRIS	2,456.70
137091	07/26/2019	LOGOTECH, INC.	LIVEWELL PROMOTIONAL ITEMS	567.00
137092	07/26/2019	LOWES BUSINESS ACCT/SYNCR	PERRIS GREEN CITY FARM MAINTENANCE	193.31
137093	07/26/2019	KEISHA MACKALL	REFEREE 3 GAMES 6/08/19	78.00
137094	07/26/2019	MANAGEMENT PARTNERS, INC.	ISSUES/ASSESSMENT SERVICES	11,500.00
137095	07/26/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	822.60
137096	07/26/2019	EMMANUEL MARQUEZ	MILEAGE REIMBURSEMENT	298.24
137097	07/26/2019	NAPA AUTO PARTS	TRAILER PLUG CONNECTORS	24.76
137098	07/26/2019	OMEGA INDUSTRIAL SUPPLY, INC.	MEGA BACTERIA ELIMINATOR/CORDLESS LIGHT WITH STAND	1,154.75
137099	07/26/2019	OPENGOV, INC.	OPENGOV BUDGET MODULE, INITIAL	13,500.00
137100	07/26/2019	ORLANDO BEN MORA	ACCELA SOFTWARE CONSULTING SERVICES	1,425.00
137101	07/26/2019	PAR WEST TURF SERVICES, INC.	ROTORS FOR PARK REPAIRS	61.32
137102	07/26/2019	PERRIS 5TH ST SDA CHURCH	CALVIP GRANT SERVICES OCT 2018- MAY 2019	8,518.81
137103	07/26/2019	PERRIS VALLEY YOUTH ASSOC.	FINAL FY 18-19 CDBG PROGM, P-TOWN BOXING	2,708.35
137104	07/26/2019	PITNEY BOWES INC	POSTAGE METER INK	522.02
137105	07/26/2019	PROIMPRINT.COM, INC.	PMLB GIVEAWAYS, GEAR SUPPLIES	1,859.19
137106	07/26/2019	QUINN COMPANY	EQUIPMENT FOR WEED ABATEMENT	636.50
137107	07/26/2019	RAIN FOR RENT RIVERSIDE	MERCADO PARK: SPLASH PAD TANK	717.50
137108	07/26/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	I.T. REMODEL PROJECT	61,139.01
137109	07/26/2019	RIGHTWAY	PORTABLE TOILET SERVICES	116.40
137110	07/26/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	COUNCIL MEETING 5/14/19	206.22
137111	07/26/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	EXPLORER/COUNCIL MEETINGS 6/11-6/18	918.67
137112	07/26/2019	COUNTY OF RIVERSIDE	FLEET, JUNE 2019	391.53
137113	07/26/2019	ROW TRAFFIC SAFETY, INC	STREET NAME SIGNS	97.84
137114	07/26/2019	SAM'S CLUB DIRECT	AB 1825 TRAINING/MONITOR FOR TRAINING, PW/COFFEE	898.77
137115	07/26/2019	SCE	5/28-6/27/2019	19,099.00
137116	07/26/2019	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION: HYDROPOINT CENTRAL SERVICE (5) YEARS	5,735.33
137117	07/26/2019	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	420.00
137118	07/26/2019	STATER BROS MARKETS	GROW PERRIS PROGRAM SUPPLIES/SUMMER CLASS/HR TRAINING	813.85
137119	07/26/2019	STEVE LEMON AIR CONDITIONING	MONTHLY A/C MAINTENANCE, JUNE 2019	2,339.00
137120	07/26/2019	TEC-REFRESH, INC.	FORESCOUT CYBERSECURITY LICENSE	11,238.46
137121	07/26/2019	SPECTRUM BUSINESS	227 N "D" STREET 6/28-7/27/2019	64.62
137122	07/26/2019	VISUAL EDGE, INC.	VARIOUS PRINTERS, CONTRACT SERVICES	4,884.81
137123	07/26/2019	WALTERS WHOLESAL ELECTRIC CO	LIBRARY/BOB GLASS GYM/PARAGON PARK	744.72
137124	07/26/2019	YAYA CREATIONS, INC.	LIVEWELL PROMOTIONAL ITEMS	227.17
137125	07/26/2019	BARNES CONSTRUCTION, INC.	RED CURB PAINTING: A STREET TO PERRIS BLVD	3,877.50
137126	07/26/2019	HIRSCH & ASSOCIATES INC	MORGAN PARK, PHASE 2	10,300.00
137127	07/26/2019	J & S STRIPING	PARAGON PARK	2,038.00
137128	07/29/2019	ENHANCE THE GIFT MINISTRIES	CDBG PROGRAM SERVICES, MAY - JUNE 2019	895.48
137129	07/31/2019	CITIZENS BUSINESS BANK	PETTY CASH 7/01-7/22/19	901.22

**CITY OF PERRIS
CHECK REGISTER
July 31, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
137130	07/31/2019	DIAMOND ENVIRONMENTAL SERVICES	217 CITRUS AVE, COPPER CREEK PARK	205.60
137131	07/31/2019	LAURA SOSA	BOOTCAMP SERVICES 7/01-7/31/19	917.00
137132	07/31/2019	WILLDAN FINANCIAL SERVICES	CFD ADMIN, FY 19-20 - JULY - SEPT 2019	22,174.76
137133	07/31/2019	CREATIVE PRINTING	RODS & RAILS BANNER/EYM FLYER/GRAPHIC DESIGN	632.87
137134	07/31/2019	DIAMOND ENVIRONMENTAL SERVICES	PROP 68 OUTREACH EVENT	236.60
137135	07/31/2019	INTERWEST CONSULTING GROUP, INC.	PERRIS BLVD CORRIDOR SAFETY P-8-1331	2,715.00
137136	07/31/2019	LA GARE CAFE	SENIORS LUNCHEON/SPECIAL MEETING	1,781.34
137137	07/31/2019	SIGMA BETA XI INC	CALVIP SERVICES, JUNE 2019	6,235.05
137138	07/31/2019	THE SOCO GROUP	FUEL, WILL CALL	116.58
137139	07/31/2019	WEST COAST ARBORISTS, INC	GRID PRUNNING (4) TREES & STUM REMOVAL	61,485.25
137140	07/31/2019	WILLDAN FINANCIAL SERVICES	PROFESSIONAL SERVICES, FY 18-19 REMINDER LETTERS	21.10
TOTAL REGISTER				<u>\$ 3,231,310.12</u>