

CITY OF PERRIS
CHECK REGISTER
March 31, 2019

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
135079	03/01/2019	IKEYA ADAMS	REFEREE 5 GAMES 2/08-2/09/19	\$ 185.00
135080	03/01/2019	ADLERHORST INTERNATIONAL, LLC	SHERIFF'S DEPT: GLOVES, DETECTION KIT, LANYARD, ETC	658.35
135081	03/01/2019	AGUIAR PROFESSIONAL TRAINING	PROFESSIONAL DEVELOPMENT- LEADERSHIP TEAM	2,275.00
135082	03/01/2019	AMERICAN BUILDING INNOVATIONS	REFUND FOR CUP PLN18-05062	4,758.35
135083	03/01/2019	ANDERSON ELECTRIC	PATRIOT PARK MAINT/CHRISTMAS LIGHTING/ LIBRARY REPAIRS/NEW LIGHT POST	14,340.00
135084	03/01/2019	ANIMAL CARE EQUIPMENT & SVCS	SUPPLIES FOR ANIMAL CONTROL DEPARTMENT	100.22
135085	03/01/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFF SERVICES	1,440.00
135086	03/01/2019	APWA	2019 COMPLETE STREETS & TECH CONFERENCE	330.00
135087	03/01/2019	JUAN ARAIZA	REFUND FOR APPLICATION : 818 BOND DR	108.45
135088	03/01/2019	AUTO AIDE TOWING	CODE ENFORCEMENT -TOWING SERVICES	20,792.00
135089	03/01/2019	AWARDS AND SPECIALTIES	NAME PLATES	59.85
135090	03/01/2019	ROBYN BALDWIN	WATER DEPOSIT REFUND	19.38
135091	03/01/2019	BMW MOTORCYCLES OF RIVERSIDE	ROTOR & PADS, TIRE SERVICE	1,755.77
135092	03/01/2019	CDW, LLC	PAYMENT FOR REPLACEMENT UPS SERVER ROOM	2,780.58
135093	03/01/2019	CHO DESIGN ASSOCIATES, INC.	NUEVO RD BRIDGE REPLACEMENT	34,766.67
135094	03/01/2019	CINTAS	FACILITIES SUPPLY FOR VARIOUS CITY DEPARTMENTS	2,122.83
135095	03/01/2019	CINTAS	FIRST AID KIT SUPPLIES	54.48
135096	03/01/2019	CODE 5 GROUP, LLC	TRACKER 4G LTE UPGRADE	512.00
135097	03/01/2019	CORPORATE PAYMENT SYSTEMS	CHRISTMAS PARADE	350.75
135098	03/01/2019	CORPORATE PAYMENT SYSTEMS	ACM: BUSINESS MEALS/ICSC CONFERENCE 12/15-1/09/19	360.81
135099	03/01/2019	CREATIVE PRINTING	WATER BILLS ENVELOPES/GROW PERRIS INVITATIONS/HEALTH FAIR FLYERS	1,781.27
135100	03/01/2019	DAN'S FEED AND SEED INC.	SAFETY GLOVES, SINGLE CUT KEYS, ROUND SHOVEL	34.06
135101	03/01/2019	DIVERSIFIED DISTRIBUTION	(3) REPLACEMENT BATTERIES	685.92
135102	03/01/2019	EARTHCHEM INDUSTRIAL SUPPLY, LLC	CHEMICAL CLEANER/FACILITIES DRAIN CLEANER	766.31
135103	03/01/2019	EASTERN MUNICIPAL WATER DISTRICT	1/10-2/11/2019	7,892.77
135104	03/01/2019	EDUARDO SIDA	REIMBURSE: COMMUNITY GARDEN MATERIALS	200.00
135105	03/01/2019	ELITE TIRE SERVICES & TIRE, INC.	(4) TIRES, 256/70R18	893.02
135106	03/01/2019	EWING	STOCK DIAPHRAGMS, PVC PIPE CUTTER	369.58
135107	03/01/2019	FEDERAL EXPRESS CORP	SHIPPING 1/02-1/28/2019	425.77
135108	03/01/2019	FRONTIER	FIRE STATION/ANIMAL CTRL/WATER DEPT 2/12-3/12/2019	1,033.11
135109	03/01/2019	GALLARDOS TRANSMISSION	TOWING SERVICES IN PERRIS	400.00
135110	03/01/2019	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	442.39
135111	03/01/2019	GRANICUS, INC.	MEETING EFFICIENCY/HARDWARE/GOV'T TRANSPERANCY	2,081.97
135112	03/01/2019	GREEN PALM MAINTENANCE	COMMUNITY GARDEN CONSTRUCTION	3,800.00
135113	03/01/2019	INLAND DESERT SECURITY & COMMUNICATIONS, INC	ANSWERING SERVICE H00465 3/01-3/31/19	69.80
135114	03/01/2019	INLAND FOUNDATION ENGINEERING, INC.	ETHANAC ROAD WIDENING	61,14.38
135115	03/01/2019	JOHNSON CONTROLS FIRE PROTECTION	PERRIS BANK, 400 S. D STREET; FEB 1-5 2019	806.90
135116	03/01/2019	KIMBALL MIDWEST	METER	182.04
135117	03/01/2019	LAKE CHEVROLET	(2) 2019 CHEVY SILVERADO VEHICLES	66,749.52
135118	03/01/2019	LAWN TECH	PARTS FOR FIELD EQUIPMENT	303.84
135119	03/01/2019	CRYSTAL LOPEZ	MILEAGE REIMB 11/07-12/07/18	99.41
135120	03/01/2019	MALCOLM SMITH MOTORSPORTS, INC.	SHERIFF'S DEPT: GLOVES	86.94
135121	03/01/2019	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF SERVICES	1,334.53
135122	03/01/2019	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF SERVICES	3,114.57
135123	03/01/2019	KENNETH MATTHEWS	REFEREE GAMES 02/02, 02/09, 02/16, 02/23, 03/02	400.00
135124	03/01/2019	MR. G'S PLUMBING	RESTROOM REPAIRS: VARIOUS CITY DEPARTMENTS	790.00
135125	03/01/2019	NAPA AUTO PARTS	(2) FIX A FLAT 16OZ	25.84
135126	03/01/2019	NATIONAL BUSINESS FURNITURE, LLC	DEVELOPMENT SERVICES DEPT: OFFICE BOOKCASE/DESK/FILE CABINET	3,714.16
135127	03/01/2019	LEMUEL NEAL	REFEREE (5) GAMES 2/09-2/16	275.00
135128	03/01/2019	P&P UNIFORMS RIV	CODE COMPLIANCE OFFICER: UNIFORMS	1,043.35
135129	03/01/2019	PREMIERE GLOBAL SERVICES	CONFERENCE CALLING SERVICES 1/01-1/31/19	53.01
135130	03/01/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	276.84
135131	03/01/2019	RIGHTWAY SITE SERVICES, INC.	PORTABLE TOILET SERVICES	1,252.56
135132	03/01/2019	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	LAW ENFORCEMENT 12/06-1/02/2019	1,125,790.47
135133	03/01/2019	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	CHRISTMAS PARADE/SART EXAMS	4,081.89
135134	03/01/2019	ADALBERT ROJALES	VISION REIMBURSEMENT FY 18-19	450.00
135135	03/01/2019	ROSA'S BRIDE & TUX SHOP	RENTALS: CANOPY, TABLES, ETC FOR EVENT ON 1/30/19	484.87
135136	03/01/2019	SCE	474 RAMONA EXPRESSWAY 1/16-2/15/19	24.39
135137	03/01/2019	SCE	24 S "D" ST 1/24-2/06/19	43.13
135138	03/01/2019	SOLID RED STUDIO	CITY COUNCIL MEETING COVERAGE	75.00
135139	03/01/2019	SPARKLETTES	CITY HALL 1/08-1/22/19	29.64
135140	03/01/2019	STANLEY CONVERGENT SECURITY, INC	HOUSING DEPT/COUNCIL CHAMBERS 3/01-5/31/19	467.73
135141	03/01/2019	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	420.00
135142	03/01/2019	STATER BROS MARKETS	SR CENTER EVENT/PGCF MENTOR NETWORK/SENIOR CENTER BIRTHDAY SUPPLIES	222.45
135143	03/01/2019	STOTZ EQUIPMENT	SHROUD, MOUNTING HARDWARE, ETC	176.35
135144	03/01/2019	THE THOMSEN COMPANY, INC.	2018 PAVEMENT REHABILITAION	7,575.00
135145	03/01/2019	SPECTRUM BUSINESS	SR CENTER 1/20-2/19 & HOUSING 2/16-3/15/19	106.32
135146	03/01/2019	URIBE PRINTING, INC.	MAYOR VARGAS: BUSINESS CARDS	133.75
135147	03/01/2019	VERIZON WIRELESS	SHERIFF DEPT 1/11-2/10/19	111.16
135148	03/01/2019	VISUAL EDGE, INC.	XEROX COPIERS 1/01-1/31/19	3,779.39
135149	03/01/2019	WALTERS WHOLESALE ELECTRIC CO	SUPPLIES FOR CMMTY SERVICES/CODE ENFORCEMENT/PARKS	730.27
135150	03/01/2019	BRANDI WILLIAMS	REFEREE (5) GAMES 2/09	125.00
135151	03/01/2019	WINZER CORPORATION	ASPHALT RELEASE/DRILL BIT SET	820.74
135152	03/01/2019	NINA ZALUNARDO	REIMBURSE: COP & POSEE AWARDS BANQUET DÉCOR	146.40
135153	03/07/2019	AMAZON WEB SERVICES, INC.	BACK-UP SERVICES FOR CITY DATA JAN 2019/ WEB SERVICES STORAGE	60.48
135154	03/07/2019	SAIDA AMOZGAR	VISION REIMBURSEMENT FY-18/19	368.95
135155	03/07/2019	ANDERSON ELECTRIC	CITY PARKS MAINTENANCE AND REPAIRS/CHRISTMAS LIGHTING SERVICE/NEW LIGHT POLE	3,347.00
135156	03/07/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFF SERVICES	4,419.00
135157	03/07/2019	AWARDS AND SPECIALTIES	NEW NAME PLATES; CITY MANAGER & SAIDA AMORZGA	22.88
135158	03/07/2019	DEREK BROWN	HIP HOP INSTRUCTOR 1/24-2/21/19	938.35
135159	03/07/2019	CALBO	CALBO 3235 KP 2019 MEEETING	695.00
135160	03/07/2019	CardsDirect	GREETING CARDS	107.95
135161	03/07/2019	CATHY OWENS	KAJUKENBO INSTRUCTOR 2/09-3/06	706.30
135162	03/07/2019	CINTAS	CITY DEPARTMENT FACILITIES SUPPLIES AND FIRST AID KITS	470.33
135163	03/07/2019	CORPORATE PAYMENT SYSTEMS	ACM: BUSINESS MEALS 1/15-1/28	30.00
135164	03/07/2019	CORPORATE PAYMENT SYSTEMS	HEALTH CONF/CPRS CONF FLIGHTS/EVENT PHOTOGRAPHER/SNAP CONF/ COMMUNITY GARDEN	300.11
135165	03/07/2019	CRANE ARCHITECTURAL GROUP	GRANT APP- (2 SITES)	12,000.00
135166	03/07/2019	DIAMONDBACK FIRE & RESCUE, INC	FIRE STATION: VEHICLE SUPPLIES	2,374.57
135167	03/07/2019	DISPENSING TECHNOLOGY CORP	COLD PATCH FOR STREET MAINTENANCE	2,598.37
135168	03/07/2019	DOUBLETREE BY HILTON	CITY CLERKS ASSOCIATION CONFERENCE	278.74
135169	03/07/2019	DUTALE, INC. DBA MCS	FAX LINE CITY HALL	300.00
135170	03/07/2019	EASTERN MUNICIPAL WATER DISTRICT	1/24-2/25/2019	94,562.83
135171	03/07/2019	EMPLOYMENT SCREENING SERVICES	EMPLOYEE SCREENING SERVICES 02/15/2019	26.00
135172	03/07/2019	ESGI CORPORATION	PLAN REVIEW SERVICES	930.00
135173	03/07/2019	FRONTIER	CITY TELEPHONE SERVICES	68.73
135174	03/07/2019	GENERAL MASTRIX CONSTRUCTION	SENIOR CENTER- ROOF LEAK REPAIR	2,600.00
135175	03/07/2019	VOID	VOID	0.00
135176	03/07/2019	INTERNATIONAL CODE COUNCIL	STUDENT MEMBERSHIP FOR STAFF	750.00
135177	03/07/2019	CAMEL FINANCIAL, INC	TEEN CENTER: TUTORING SERVICES, JAN 2019	810.00

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135178	03/07/2019	LIEBERT CASSIDY WHITMORE	ATTORNEY FEES FOR PROFESSIONAL SERVICES	12,002.80
135179	03/07/2019	KENNETH MATTHEWS	REFEREE GAMES 02/02, 02/09, 02/16, 02/23, 03/02	125.00
135180	03/07/2019	MONJARRAS & WISMEYER GROUP INC.	EMPLOYMENT ACCOM.	555.00
135181	03/07/2019	LEMUEL NEAL	REFEREE (5) GAMES 2/23/19	150.00
135182	03/07/2019	SERGIO ORTIZ	FIRE ALARM MILEAGE REIMBURSEMENT	45.89
135183	03/07/2019	PITNEY BOWES GLOBAL FINANCIAL	MAILER SOFTWARE 12/20-3/19/2019	838.76
135184	03/07/2019	PVP COMMUNICATIONS, INC	HELMET COMM. KIT/EARPHONES/ETC	1,069.96
135185	03/07/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	446.15
135186	03/07/2019	ROW TRAFFIC SAFETY, INC.	STREET SIGNS/SAND BAGS	4,780.34
135187	03/07/2019	SPARKLETT'S	WATER FOR ALL CITY DEPARTMENTS	641.66
135188	03/07/2019	STAFFMARK	TEMPORARY STAFF SERVICES	2,672.35
135189	03/07/2019	TEMPLE DISPLAY, LTD	CHRISTMAS LIGHTS	767.97
135190	03/07/2019	SPECTRUM BUSINESS	CABLE BILL: SEVERAL DEPARTMENTS	62.48
135191	03/07/2019	RICHARD TOTH	FIRE ALARM SEMINAR- MLG REIMBURSEMENT	36.04
135192	03/07/2019	U. S. HEALTHWORKS MEDICAL GROUP	EMPLOYEE PHYSICAL	83.50
135193	03/07/2019	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 11/27-12/20/2018	521.33
135194	03/07/2019	VERIZON WIRELESS	CELLPHONE AND IPAD SERVICES	12,600.60
135195	03/07/2019	WALTERS WHOLESALE ELECTRIC CO	MATERIALS & SUPPLIES	613.28
135196	03/07/2019	DESIREE WALTON	BALLET/JAZZ INSTRUCTOR 1/28-3/11/19	1,316.91
135197	03/07/2019	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	1,460.97
135198	03/11/2019	STARS IN STRIPES	TROPHIES FOR PEE WEE/MIGHTY MITES SOCCER TEAMS	2,309.04
135199	03/13/2019	AKRAM TABEL, TRUSTEE OF THE AKRAM	SETTLEMENT : Escrow No. 353136 NUEVO BRIDGE	9,400.00
135200	03/14/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,350.79
135201	03/14/2019	AVANT GARDE, INC	PERRIS VALLEY STORM DRAIN 1/01-1/31/19	1,155.00
135202	03/14/2019	BILL & DAVE'S LDSC MAINTENANCE	WEED ABATEMENT ALONG HARLEY KNOX BLVD	1,200.00
135203	03/14/2019	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	8,450.00
135204	03/14/2019	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES, 2/15-2/28/19	2,291.00
135205	03/14/2019	HOME DEPOT CREDIT SERVICES	MATERIALS: CITY HALL/PUB WORKS/CHAMBER OF COMMERCE/FACILITY VAN	2,187.26
135206	03/14/2019	MAMCO, INC.	ETHANAC ROAD WIDENING	47,364.77
135207	03/14/2019	PACIFIC CODE COMPLIANCE	PROF SERVICES: BILLIARDS ROOM, PLANNING DEPT, PARKS RESTROOMS JAN 2019	42,931.36
135208	03/14/2019	GG PUB INC.	CDBG NOTICE PEDESTRIAN RAMPS/ORDINANCE PUBLICATION	361.46
135209	03/14/2019	PREBOT CONSTRUCTION	REMOVED TREE ROOTS FROM COMMUNITY GARDEN	2,200.00
135210	03/14/2019	SIGMA BETA XI, INC	CALVIP GRANT SERVICES, JAN 2019	6,465.36
135211	03/14/2019	TASO TECH, INC	IT SUPPORT SVCS JAN-FEB, TEMP STAFF, COSTUMES FOR PRESENTATION	14,600.00
135212	03/14/2019	THE SOCO GROUP	FUEL CARDS	2,910.03
135213	03/14/2019	TRI-LAKE CONSULTANTS, INC.	BUILDING INSPECTOR JAN 1-31, 2019	26,264.26
135214	03/14/2019	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM FEB 2019 & SPECIAL PROJECTS COORDINATION 2/01-2/15	8,217.00
135215	03/14/2019	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	1,750.00
135216	03/15/2019	ANDERSON ELECTRIC	BELLAMO WATER TANKS	961.00
135217	03/15/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFF SERVICES	3,231.00
135218	03/15/2019	ATWORK FRANCHISE, INC.	TEMPORARY STAFF SERVICES	1,516.32
135219	03/15/2019	GILBERT BANUELOS	WORK BOOTS REIMBURSEMENT FY-18/19	142.26
135220	03/15/2019	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,705.00
135221	03/15/2019	CADENCE ENVIRONMENTAL CONSULTANTS	DUKE WAREHOUSE DPR17-00002	3,641.32
135222	03/15/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
135223	03/15/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
135224	03/15/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
135225	03/15/2019	CAMPOS MATERIALS	TOP SOIL	52.20
135226	03/15/2019	ARTURO CERVANTES	3 DISPLAY COUNCIL CHAMBERS	996.49
135227	03/15/2019	CG RESOURCE MANAGEMENT	PLAN CHECKS PWQMP	20,240.00
135228	03/15/2019	CINTAS	CODE ENFORCEMENT FACILITIES	162.22
135229	03/15/2019	CINTAS	FIRST AID KIT	259.93
135230	03/15/2019	COLONIAL LIFE & ACCIDENT INSURANCE	BCN E8760779 Feb 2019	93.56
135231	03/15/2019	CORPORATE PAYMENT SYSTEMS	CA PARKS & REC MEMBERSHIP	95.00
135232	03/15/2019	CORPORATE PAYMENT SYSTEMS	MUSEUM GARDEN/CLASSROOM SUPPL/YAC/LEAD WORKSHOP	3,300.57
135233	03/15/2019	CREATIVE PRINTING	ENVELOPES SUPPLIES	183.71
135234	03/15/2019	CRIME SCENE STERI-CLEAN, LLC	4TH ST & PARK AVE- CRIME SCENE CLEAN UP	750.00
135235	03/15/2019	LIZBETH CURIEL	VISION REIMBURSEMENT FY-18/19	115.75
135236	03/15/2019	DR TOOLS	OFFSET WRENCH SET	324.70
135237	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	DEPOSIT FOR PLAN REVIEW - PARAGON	500.00
135238	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	WATER & SEWER DEPOSIT -MONUMENT	1,000.00
135239	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	3310 INDIAN AVE WATER SERVICE	553.63
135240	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	3310 INDIAN AVE WATER SERVICE	537.10
135241	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	WATER SERVICE 2/04-3/05/2019	577.46
135242	03/15/2019	EASTERN MUNICIPAL WATER DISTRICT	WATER SERVICE 1/25-2/27/19	33,220.56
135243	03/15/2019	ELSNORE MIDDLE SCHOOL	1ST PLACE- BAND COMPETITION	400.00
135244	03/15/2019	EVERETT SMITH DESIGNS	DOG PARK- CONSTRUCTION DOCS: DESIGN	3,500.00
135245	03/15/2019	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SVCS, NOV 2018	1,795.05
135246	03/15/2019	FEDERAL EXPRESS CORP	DELIVERY SERVICES	267.68
135247	03/15/2019	GOSCH - TOYOTA	2017 TOYOTA PRIUS, VIN#JTDKBRF	435.36
135249	03/15/2019	ICC, INC	MEMBERSHIP DUES - D MARTINEZ	240.00
135250	03/15/2019	IE GENERAL ENGINEERING, INC.	ASPHALT REPAIR -RETENTION PMT	20,017.08
135251	03/15/2019	IMPACT ABSORBENTS, INC	(4) YELLOW 30-GALLON LAB PACK	530.81
135252	03/15/2019	IMPERIAL SPRINKLER SUPPLY	CITY HALL; STATION MASTER PRO KIT	178.16
135253	03/15/2019	INLAND LIGHTING SUPPLIES	"D" STREET BALLAST KITS	290.93
135254	03/15/2019	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	30.23
135255	03/15/2019	LAKE ELSNORE UNIFIED SCHOOL DISTRICT	CHRISTMAS PARADE: SCSBOA BAND COMPETITION	300.00
135256	03/15/2019	PAUL LOPEZ	REIMBURSEMENT: TV wall mount and gaming graphic card	283.28
135257	03/15/2019	LYONS SECURITY SERVICE INC.	SECURITY GUARD- CITY HALL	3,819.69
135258	03/15/2019	MUNICIPAL CODE CORPORATION	ONLINE CODE HOSTING	1,075.00
135259	03/15/2019	MURRIETA PARTNERSHIP	INNOVATION MONTH SPONSORSHIP	500.00
135260	03/15/2019	NATIONAL DRIVE	FEBRUARY 2019, TEAMSTERS	12.00
135261	03/15/2019	NineSeven LLC	SKILLS CTR- 20% RETAINER- JAN. 2019	35,217.39
135262	03/15/2019	NPG CORPORATION	PATRIOT LANE REPAIR (BTWN MURRIETA & SAN JACINTO) NUEVO/PERRIS ASPHALT REPAIRS	35,165.00
135263	03/15/2019	PVH & MA	MAYOR VARGAS AND JULIE VARGAS	50.00
135264	03/15/2019	PINEDA GENERAL CONSTRUCTION	FC15 - WEED ABATEMENT	3,695.00
135265	03/15/2019	ROTARY CLUB OF PERRIS	QTRLY DUES JAN-MAR (M PORTILLO)	261.00
135266	03/15/2019	SCE	TELEPHONE SERVICES1/25-2/26/19	587.33
135267	03/15/2019	SCE	TELEPHONE SERVICES1/25-2/26/19	3,360.64
135268	03/15/2019	SCE	TELEPHONE SERVICES1/25-2/26/19	5,312.01
135269	03/15/2019	SECURITY OPERATIONS GROUP INC, LLC	DEPUTY G MITCHELL -COURSE 3/29	195.00
135270	03/15/2019	SECURITY OPERATIONS GROUP INC, LLC	DEPUTY M GIL - OPERATOR COURSE 3/29/19	195.00
135271	03/15/2019	THE STANDARD	MARCH 2019	2,534.08
135272	03/15/2019	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE AND BOB GLASS GYM	8,651.00
135273	03/15/2019	STOTZ EQUIPMENT	BLOWER ASSEMBLY (Z-TRAC 997)	1,313.47
135274	03/15/2019	SUPERION, LLC	PENTAMATION MAINT 3/01-3/31	3,557.40
135275	03/15/2019	SWANK MOTION PICTURES, INC	MOVIES AT THE PARK	1,389.00
135276	03/15/2019	TEAMAN RAMIREZ & SMITH, INC	ACCTG SVCS, JUNE 30 2018	3,500.00
135277	03/15/2019	TEAMAN RAMIREZ & SMITH, INC	ACCTNG SVCS, GOVT CODE 53891 JUNE 30 2018	13,100.00

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135278	03/15/2019	TEAMSTERS LOCAL 911	MARCH 2019 UNION DUES	2,845.00
135279	03/15/2019	TUSCANO'S	VOLUNTEER AWARD DINNER MARCH 15, 2019	579.27
135280	03/15/2019	UNITED WAY OF THE INLAND VALLEY	FEBRUARY 2019	128.49
135281	03/15/2019	VAL VERDE UNIFIED SCHOOL DIST	CHRISTMAS PARADE- BAND COMPETITION	250.00
135282	03/15/2019	VERONICA TAM AND ASSOCIATES	CDBG CONSULTANT SVCS, DEC 2018/JAN 2019	11,020.00
135283	03/15/2019	GREER'S CONTRACTING & CONCRETE, INC	COMMUNITY GARDEN-PHSE II	92,925.20
135284	03/15/2019	P&P UNIFORMS RIV	VESTS FOR CODE ENF OFFICERS	1,637.78
135285	03/20/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	695.00
135286	03/20/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	705.07
135287	03/20/2019	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINT 1/01-1/31/19; GOETZ RD & MAPES RD	19,700.00
135288	03/20/2019	CHRISTINA AVILA	WORK BOOTS REIMBURSEMENT FY-18/19	67.57
135289	03/20/2019	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	2,887.11
135290	03/20/2019	LYONS SECURITY SERVICE INC.	SECURITY GUARD- SNOW DAY	394.16
135291	03/20/2019	DANIKA NELSON	VISION REIMBURSEMENT FY 18-19	450.00
135292	03/20/2019	GG PUB INC.	CDBG Public Hearing Notice/ PEDESTRAIN RAMPS	1,487.50
135293	03/20/2019	PREBOT CONSTRUCTION	DEMO CROSSWALK: AFFIRMED & ORANGE; ILLINOIS ST: REMOVED/REPLACED CURB GUTTER	14,900.00
135294	03/20/2019	LAURA SOSA	FITNESS INSTRUCTOR- 2/16, 3/01, 3/02-3/14/19	2,894.40
135295	03/20/2019	TASO TECH, INC	ACM: NEW Dell 27" MONITOR	252.69
135296	03/20/2019	THE SOCO GROUP	FUEL CARDS	2,145.88
135297	03/20/2019	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 2/18-2/28	3,784.50
135298	03/21/2019	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE- DECEMBER 2018	7,731.65
135299	03/21/2019	IKEYA ADAMS	REFEREE 5 GAMES 2/09	125.00
135300	03/21/2019	ANDERSON CHEVROLET	PUB WORKS 2019 CHV SILVERADO VIN*K1151546	38,879.46
135301	03/21/2019	ANDERSON ELECTRIC	CESAR E. CHAVEZ LIBRARY AND PATRIOT PARK REPAIRS	11,945.00
135302	03/21/2019	ANIMAL CARE EQUIPMENT & SVCS	TRUCATCH 48X20X28 FOLDING TRAP; STAINLESS STEEL 2-QUART PAILS	406.16
135303	03/21/2019	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 1/01-1/31/19	11,337.08
135304	03/21/2019	APPLONE EMPLOYMENT SERVICES	TEMPORARY STAFF SERVICES	4,351.50
135305	03/21/2019	AARON AVILA	REIMB COURSE EXP 2/28	195.00
135306	03/21/2019	AWARD SIGN COMPANY	REIMB FOR PERMIT# 19-00652	27.00
135307	03/21/2019	B&H PHOTO ELECTRONICS CORP	BLACK-MAGIC WEB PRESENTER/REG.	485.10
135308	03/21/2019	BARNETT, KIRK	WHIRPOOL APPLIANCE PART	204.25
135309	03/21/2019	CAITLIN BARRON	WORK BOOTS REIMBURSEMENT FY-18/19	135.93
135310	03/21/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
135311	03/21/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
135312	03/21/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
135313	03/21/2019	CENTURION LOCK & KEY	DISPENSARY ON 330 E 4th STREET	233.81
135314	03/21/2019	ARTURO CERVANTES	FLOWERS FOR "Spring in to Perris"	68.79
135315	03/21/2019	CINTAS	CITY HALL/GYM; FACILITIES SUPPLIES	2,467.26
135316	03/21/2019	CIRCLE OF SAFE-T INC.	SART EXAM	1,200.00
135317	03/21/2019	CMS COMMUNICATIONS, INC	PHONE FOR PW SUPERVISOR	358.19
135318	03/21/2019	CORPORATE PAYMENT SYSTEMS	CM: CONFERENCE/BUSINESS MEALS 1/11-2/04	1,113.64
135319	03/21/2019	CR&R	TRASH FEES COLLECTED BY EMWD/JAN 2019	484,718.03
135320	03/21/2019	CREATIVE PRINTING	PRINTING SERVICES	647.32
135321	03/21/2019	DAN'S FEED AND SEED INC.	STAPLES, DUCT TAPE, TIE WIRE	24.75
135322	03/21/2019	DATA TICKET, INC.	DAILY CITATION, JANUARY 2019	136.76
135323	03/21/2019	DISPENSING TECHNOLOGY CORP	COLD PATCH FOR STREET MAINTENANCE	2,598.37
135324	03/21/2019	EARTHCHEM INDUSTRIAL SUPPLY, LLC	MOSQUITO DONUTS, 36-INCH BUNGE	345.78
135325	03/21/2019	EASTERN MUNICIPAL WATER DISTRICT	2/04-3/04/2019- WATER SERVICE	277.70
135326	03/21/2019	EASTERN MUNICIPAL WATER DISTRICT	3310 INDIAN AVE 031219 WATER SERVICE	553.63
135327	03/21/2019	EVERETT SMITH DESIGNS	DOG PARK- CONSTRUCTION DOCS: DESIGN	5,000.00
135328	03/21/2019	EWING	SUPPLIES FOR GROUNDS MAINTENANCE	420.96
135329	03/21/2019	FEDERAL EXPRESS CORP	2/12-2/19/2019 DELIVERY SERVICE	92.34
135330	03/21/2019	FIRST SECURITY FINANCE, INC.	LOAN PERRIS CA-07-1 3/01-4/01/2019	2,563.82
135331	03/21/2019	G. HURTADO CONST. INC.	WATER MAIN BREAK AT 424 S "G" STREET	7,031.00
135332	03/21/2019	GARCIA'S GARAGE	ANIMAL CONTROL TRUCK	536.73
135333	03/21/2019	THE GAS COMPANY	12/27-1/28/19 service	4.47
135334	03/21/2019	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	432.62
135335	03/21/2019	GREER'S CONTRACTING & CONCRETE, INC	CDBG SIDEWALK PROJECT	11,386.25
135336	03/21/2019	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINT 12/01-12/31/18; MAINTENANCE TO PLATERS & TURF PATRIOT PARK	13,550.00
135337	03/21/2019	HORTICULTURAL PEST MANAGEMENT	FEBRUARY 2019 PEST CONTROL SVCS	1,428.00
135338	03/21/2019	ICSC LOCKBOX	ICSC 2019 Western CONF - Exhibit Space	1,510.00
135339	03/21/2019	INLAND AUTO EQUIPMENT	7.5 HP 60 GAL. ROTARY SCREW COMPRESSOR	8,599.00
135340	03/21/2019	INLAND DESERT SECURITY & COMM INC	ANSWERING SERVICE RM2987 SVC 3/01-3/31	755.60
135341	03/21/2019	INLAND DESERT SECURITY & COMM	PUBLIC WORKS; ANSWERING SVCS 4/01-4/30	769.40
135342	03/21/2019	INLAND LIGHTING SUPPLIES	PUBLIC WORKS YARD "SHOP" AREA	409.23
135343	03/21/2019	IRON MOUNTAIN	FINANCE STORAGE 3/01-3/31/19	568.61
135344	03/21/2019	JOHNSON CONTROLS FIRE PROTECTION	PERRIS BANK, 400 S. D STREET; FEB 1-5 2019	806.90
135345	03/21/2019	JOHNSON EQUIPMENT CO.	SAFETY LIGHTS FOR NEW TRUCK	5,776.06
135346	03/21/2019	KIMBALL MIDWEST	LIGHT BULBS, REPLACEMENT DRILL	387.82
135347	03/21/2019	KIMBERLY KIRNER	FEB 2019 CalVIP Evaluator	1,875.00
135348	03/21/2019	LAWLER'S TRIPLE L TOWING	LIC 4IDL017 VIN0697 3/06/19	705.00
135349	03/21/2019	MAC TOOLS DISTRIBUTOR	PUNCH SET	259.90
135350	03/21/2019	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF SERVICES	29,878.85
135351	03/21/2019	KENNETH MATTHEWS	REFEREE 5 GAMES 2/02	125.00
135352	03/21/2019	MANUEL HENRY MOYA JR	REFEREE 5 GAMES 3/02	125.00
135353	03/21/2019	MURRIETA POLICE DEPARTMENT	2ND ANNUAL K9 TRIALS: RAY, JAMES	95.00
135354	03/21/2019	NPG CORPORATION	EMERGENCY ASPHALT REPAIR: 26292 SAN JACINTO AVE	63,653.20
135355	03/21/2019	OCHOA'S BACKFLOW SYSTEMS	BACKFLOW REPAIR & CERTIFICATE	275.00
135356	03/21/2019	PACKET FUSION, INC.	SWITCH INSTALLATION	4,051.17
135357	03/21/2019	PAR WEST TURF SERVICES, INC.	IRRIGATION REPAIR PARTS	2,229.59
135358	03/21/2019	PARKING & PROPERTY ID	PROTECTORS: NOTICE OF VIOLATION	199.28
135359	03/21/2019	PERRIS ANIMAL HOSPITAL	TELAZOL INJECTABLE 5ml BOTTLE	501.60
135360	03/21/2019	PERRIS VALLEY PRINTING CO.	BUSINESS CARDS- CMMTY SVCS	210.11
135361	03/21/2019	PURCHASE POWER	REPLENISH POSTAGE METER 2/20/19	4,007.00
135362	03/21/2019	VINCE RAMIREZ	WORK BOOTS REIMBURSEMENT FY-18/19	169.20
135363	03/21/2019	RANCHO VET TACK & FEED SUPPLY	K9 FEED SUPPLY	94.58
135364	03/21/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	BILLIARD ROOM REMODEL 3/12; IT ROOM REMODEL	37,525.00
135365	03/21/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	3,992.51
135366	03/21/2019	RIGHTWAY	PORTABLE TOILETS PARKS	1,322.80
135367	03/21/2019	RINCON CONSULTANTS, INC	NUOVO CROSSING 10/29-12/31/2018	8,949.85
135368	03/21/2019	RIVERS, ALBERT	WTR REFUND 00478-17	67.19
135369	03/21/2019	RIVERSIDE COUNTY SHERIFF'S DEP	COUNCIL/EXPLORER MEETINGS/ COPS & CLERGY 11/05/18	939.86
135370	03/21/2019	RCIT	RADIO CHARGES 1/01-1/31/19	1,181.94
135371	03/21/2019	PAUL SALAZAR	REIMB COURSE EXPENSES- FEB 28, 2019	195.00
135372	03/21/2019	SCE	1/24-2/25/2019	257.03
135373	03/21/2019	SCE	1/17-2/19/2019	102.59
135374	03/21/2019	SCE	2/04-3/06/2019	190.10
135375	03/21/2019	SCE	1/24-2/25/2019	6,219.71
135376	03/21/2019	SCE	18 mo SCE Bill 03/02/19, 02/06-03/08/19	19,074.60

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135377	03/21/2019	PAPHAYCHITH SIVILAY	REIMBURSE COURSE EXP	195.00
135378	03/21/2019	SMART & FINAL	SPORTS DRINKS- GYM	487.49
135379	03/21/2019	SOLID RED STUDIO	COUNCIL MEETING VIDEO SERVICES	75.00
135380	03/21/2019	SPARKLETTES	CITY MANAGER/CMTTY SVCS 2/05-2/19, 02/05-2/13	968.47
135381	03/21/2019	SS MINI STORAGE	SS MINI STORAGE - 6MONTHS 4/01-9/30/19	484.00
135382	03/21/2019	STAFFMARK	TEMPORARY STAFF SERVICES	737.20
135383	03/21/2019	STANLEY CONVERGENT SECURITY, INC	PUBLIC WORKS YARD; 4/01-6/30	2,925.90
135384	03/21/2019	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	280.00
135385	03/21/2019	STATER BROS MARKETS	Mom & Tots Supplies, INAUGURAL LEAD REFRESH	556.91
135386	03/21/2019	STEVE LEMON AIR CONDITIONING	FIRE STATION #90	660.00
135387	03/21/2019	SUPERIOR COURT OF CALIFORNIA	Campos Case #CQ80516AC PR6L	128.00
135388	03/21/2019	SWANK MOTION PICTURES, INC	MOVIES AT THE PARK	170.00
135389	03/21/2019	SPECTRUM BUSINESS	(13 ACCOUNTS) ACCT 8448 20899 0029151 FEB-MAR 2019	3,826.94
135390	03/21/2019	TOWN & COUNTRY TOWING	CROWN VIC LIC 1378866	75.00
135391	03/21/2019	TROPHIES UNLIMITED	VOLUNTEER OF THE YEAR	153.17
135392	03/21/2019	TYLER BUSINESS FORMS	1095-C TAX FORMS	101.89
135393	03/21/2019	CESAR URIBE	REIMB PERMIT 18-02259	250.00
135394	03/21/2019	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 11/27-12/20/18	572.50
135395	03/21/2019	VISUAL EDGE, INC.	XEROX SUPPLY FULFILLMENT FEE	9.50
135396	03/21/2019	WALTERS WHOLESALE ELECTRIC CO	MATERIALS & SUPPLIES FOR BELLA	660.53
135397	03/21/2019	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES COLLECTED FEBRUARY 2019	13,091.64
135398	03/21/2019	WESTERN RIVERSIDE COUNCIL OF G	TUMF FEES COLLECTED FEBRUARY 2019	41,412.00
135399	03/21/2019	BRANDI WILLIAMS	REFEREE 5 GAMES 3/02	125.00
135400	03/21/2019	XEROX FINANCIAL SERVICES	XEROX LEASE PAYMENT 2/28-3/29/19	6,952.64
135401	03/27/2019	ALESHIRE & WYNDER, LLP	LEGAL SVCS, PERSONNEL/LABOR JAN 2019	1,755.00
135402	03/27/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	485.00
135403	03/27/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	909.89
135404	03/27/2019	BILL & DAVE'S LDSC MAINTENANCE	GOETZ RD & MAPES RD	1,500.00
135405	03/27/2019	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING	56.16
135406	03/27/2019	HOME DEPOT CREDIT SERVICES	TOOLS USED FOR BLDG MAINT., MATERIALS & SUPPLIES	4,488.05
135407	03/27/2019	HECTOR LEDESMA	WORK BOOTS & VISION REIMBURSEMENT FY 18-19	698.40
135408	03/27/2019	LIFE LIFTERS INTERNATIONAL	EMPLOYMENT EDUCATION SVCS- CDBG PRGM 2/24-3/02	850.00
135409	03/27/2019	PACIFIC CODE COMPLIANCE	CDBG PROF SVCS: FEB 2019	3,600.00
135410	03/27/2019	GG PUB INC.	17-05194 TO MD 84-1	325.76
135411	03/27/2019	PREBOT CONSTRUCTION	ILLINOIS ST : REMOVED/REPLACED CURB & GUTTER	4,850.00
135412	03/27/2019	RK ENGINEERING GROUP INC	7th STREET G ST TRAFFIC REVIEW	2,500.00
135413	03/27/2019	TRI-LAKE CONSULTANTS, INC.	P8-1316 MISC PLANNING	90.00
135414	03/27/2019	WILLDAN FINANCIAL SERVICES	PROFESSIONAL SERVICES: CFD 2006-3 BOND ISSUANCE	4,500.00
135415	03/29/2019	ALL AMERICAN ASPHALT	2018 PAVEMENT REHABILITATION	437,369.22
135416	03/29/2019	AMAZON WEB SERVICES, INC.	Back-up Services for City Data JAN 2019	67.79
135417	03/29/2019	ANDERSON CHEVROLET	PROGRAMMED (1) NEW KEY & RECDV PARTS	200.65
135418	03/29/2019	ANDERSON ELECTRIC	CESAR E. CHAVEZ LIBRARY; repair, SKYDIVE PARK, BELLAMO/ WATER TANKS	399.98
135419	03/29/2019	ANIMAL CARE EQUIPMENT & SVCS	TRUCATCH 48X20X28 FOLDING TRAP	3,577.50
135420	03/29/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFF SERVICES	221.07
135421	03/29/2019	VERONICA ARANA	VISION REIMB FY 18-19	758.16
135422	03/29/2019	ATWORK FRANCHISE, INC.	TEMPORARY STAFF SERVICES	1,900.00
135423	03/29/2019	BASTION SECURITY INC.	TOWER, SOLAR POWERED, 4 ANALOG CAMERAS	125.00
135424	03/29/2019	MICHAEL BERRY	REFEREE 2/23/19	152.24
135425	03/29/2019	BMW MOTORCYCLES OF RIVERSIDE	POLICE DEPT; 2015 BMW REPAIRS	2,970.00
135426	03/29/2019	BUDLONG & ASSOCIATES, INC.	LINEAR PARK LIGHTING	148.00
135427	03/29/2019	CALIFORNIA ANIMAL WELFARE ASSOCIATION	CALIFORNIA ANIMAL LAW'S HANDBOOK	21.23
135428	03/29/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
135429	03/29/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
135430	03/29/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	6,228.78
135431	03/29/2019	CHARTER INDUSTRIAL SUPPLY, INC.	CITY HALL/CNCL CHMBR/GYM/TEEN CTR	2,449.36
135432	03/29/2019	CINTAS	PUBLIC WORKS OFFICE; SUPPLIES (FACILITIES)	112.86
135433	03/29/2019	CINTAS	DRUCKER Playbook 23 SEATS	6,900.00
135434	03/29/2019	CLAREMONT GRADUATE UNIVERSITY	PHONE SERVICES: NEOP	364.97
135435	03/29/2019	CMS COMMUNICATIONS, INC	BAL OWED ON DEC 2018 STATEMENT	54.72
135436	03/29/2019	CORPORATE PAYMENT SYSTEMS	CPRS REGISTRATION M. CORONA MAR 2019	570.00
135437	03/29/2019	CORPORATE PAYMENT SYSTEMS	EVENT PHOTOGRAPHER/SNAP CONF/CMTTY GARDENS	4,391.38
135438	03/29/2019	CORPORATE PAYMENT SYSTEMS	HEALTH CONF/CPRS CONF FLIGHTS/OFFICE SUPPLIES	4,964.76
135439	03/29/2019	CORPORATE PAYMENT SYSTEMS	CR&R- SOLID WASTE FEB 2019	90,221.76
135440	03/29/2019	CR&R	WATER BILLS, ENVELOPES, INAUGURAL LEAD SESSION	1,866.77
135441	03/29/2019	CREATIVE PRINTING	FEB. 2019 ANIMAL DISPOSAL FEE	324.00
135442	03/29/2019	D & D SERVICES, INC.	RAIN GEAR, PANT TRAY & ROLLER, DOG & CAT FOOD	348.27
135443	03/29/2019	DAN'S FEED AND SEED INC.	ENGINE OIL, COOLANT, ETC	240.80
135444	03/29/2019	DIVERSIFIED DISTRIBUTION	320 MULTISPREAD TOPDRESSER	6,166.40
135445	03/29/2019	EARTH & TURF PRODUCTS, LLC	0 CANDELARIA WAY 2/21-3/20	18.99
135446	03/29/2019	EASTERN MUNICIPAL WATER DISTRICT	2/12-3/11/2019	1,689.39
135447	03/29/2019	EASTERN MUNICIPAL WATER DISTRICT	2/10-3/10/2019	2,422.16
135448	03/29/2019	EASTERN MUNICIPAL WATER DISTRICT	SUPPLIES FOR PARKS MAINTENANCE	264.75
135449	03/29/2019	EWING	CREDIT SVCS 1/28-2/22/19	56.76
135450	03/29/2019	EXPERIAN	ECONOMIC DEVELOPMENT 2017 FEDERAL TAX RETURN	10.00
135451	03/29/2019	FRANCHISE TAX BOARD	657-1104 2/12-3/11/19; 12172-5 2/13-12/19	751.91
135452	03/29/2019	FRONTIER	WHEEL ALIGNMENT FOR CODE ENFORCEMENT	60.00
135453	03/29/2019	GARCIA'S GARAGE	SPRING SUMMIT APRIL 16-17, 2019	160.00
135454	03/29/2019	ARTURO GARCIA	SUPPLIES FOR PARKS MAINTENANCE	812.09
135455	03/29/2019	GORM, INC.	PARK RESTROOM BUILDING PROJECT	154,137.50
135456	03/29/2019	GREER'S CONTRACTING & CONCRETE, INC	JANITORIAL SERVICES, FEB. 2019	11,548.00
135457	03/29/2019	GUARANTEED JANITORIAL SERVICE, INC	20FT CONTAINER RENTAL, METZ PARK	82.60
135458	03/29/2019	HAULAWAY STORAGE CONTAINERS, INC	MAINTENANCE AT PATRIOT PARK	3,200.00
135459	03/29/2019	HERNANDEZ LANDSCAPE CO, INC	FEB & MARCH 2018 (PARKS) PEST CONTROL SERVICES	2,288.61
135460	03/29/2019	HORTICULTURAL PEST MANAGEMENT	FEB 2019 OPERATIONS/MAINT	87,847.22
135461	03/29/2019	INFRAMARK, LLC	ANSWERING SVCS H00465 4/01-4/30	68.80
135462	03/29/2019	INLAND DESERT SECURITY & COMM	STRIPING AND MARKING AT CASE ROAD	6,029.00
135463	03/29/2019	J & S STRIPING	BOB GLASS GYM; ALARM & DETECTION	569.29
135464	03/29/2019	JOHNSON CONTROLS FIRE PROTECTION	CHILDREN'S TEA SETS	180.00
135465	03/29/2019	JOLLY JUMPS	HOT ROLLED STEEL, ANGLE BRACKET, ETC	64.38
135466	03/29/2019	KH METALS AND SUPPLY	COUNCIL MEETING 2/26/19	180.00
135467	03/29/2019	LANGUAGE NETWORK, INC.	PARTS FOR FIELD EQUIPMENT	234.86
135468	03/29/2019	LAWN TECH	PROFESSIONAL SERVICES THROUGH 2/28/19, INVOICE 14734965	10,190.00
135469	03/29/2019	LIEBERT CASSIDY WHITMORE	NPDES INSPECTIONS MARCH 2019	2,362.98
135470	03/29/2019	LYNN MERRILL & ASSOCIATES, INC.	ManagerPlus SOFTWARE AGREEMENT 5/27-5/26/2020	749.00
135471	03/29/2019	MANAGERPLUS SOLUTIONS, LLC	TEMPORARY STAFF SERVICES	1,577.43
135472	03/29/2019	MANPOWER TEMP SERVICES, INC	AIR GAUGE	114.95
135473	03/29/2019	NAPA AUTO PARTS	WATER DEPOSIT 003742-09	48.89
135474	03/29/2019	NOVAK-SMUIITH, MIKE	COMPACT COLLAPSE & WRAP SIGN	1,877.38
135475	03/29/2019	PACIFIC PRODUCTS AND SERVICES, LLC		

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135476	03/29/2019	PREMIERE GLOBAL SERVICES	CONFERENCE CALLING SVCS 02/01-02/28/19	62.28
135477	03/29/2019	REGENTS, UC	SBIR STRR CON SPONSORSHIP	250.00
135478	03/29/2019	RELIABLE WORKPLACE SOLUTIONS	COPY PAPER	35.90
135479	03/29/2019	RIGHTWAY	PARKS; PORTABLE TOILET SERVICES	1,013.04
135480	03/29/2019	RIVERSIDE COUNTY SHERIFF'S DEP	LAW ENFORCEMENT 1/03-1/30/19	1,358,730.44
135481	03/29/2019	SAFETY-KLEEN CORPORATION	PUMPED OUT OIL	226.20
135482	03/29/2019	SCE	474 RAMONA EXPRESSWAY 2/15-3/19/19	18.01
135483	03/29/2019	SCE	RAMONA/PERRIS 1/25-3/15/19	40.23
135484	03/29/2019	SCE	2-34-443-8486 EVANS 2/11-3/13/19	126.11
135485	03/29/2019	SCE	2/06-3/08/2019	5,466.10
135486	03/29/2019	SCE	1/24-2/25/2019	62,620.75
135487	03/29/2019	SITEONE LANDSCAPE SUPPLY, LLC	CONTROLLER PANEL REPLACEMENT	1,195.12
135488	03/29/2019	SPARKLETTS	SENIOR CENTER 1/22-2/05	172.62
135489	03/29/2019	STAFFMARK	TEMPORARY STAFF SERVICES	1,326.96
135490	03/29/2019	STANLEY CONVERGENT SECURITY, INC	BLDG & PLANNING, 135 N. D STREET 4/01-6/30; STATLER YOUTH CENTER, 04/01-6/30	4,986.48
135491	03/29/2019	STATER BROS MARKETS	SPECIEAL EVENT, REFRESHMENTS, T-MEETING	486.25
135492	03/29/2019	STEVE LEMON AIR CONDITIONING	INSTALLATION OF NEW THERMOSTAT, MONTHLY MAINTENANCE	5,732.00
135493	03/29/2019	TRANSPORT GRAPHICS	STICKERS FOR VEHICLES	366.84
135494	03/29/2019	U. S. POSTAL SERVICE	WATER DEPT. POSTAGE	4,000.00
135495	03/29/2019	VAL VERDE GRAPHICS	2018 VETERAN'S DAY PARADE	2,338.26
135496	03/29/2019	VERIZON WIRELESS	ACCT 471903601-00005 1/11-2/10	111.16
135497	03/29/2019	VISION GLASS AND TINT	FORD F250 WINDSHIELD REPLACEMENT; TRUCK#19-486 TINT	323.99
135498	03/29/2019	VISTA PAINT CORPORATION	PAINT SUPPLIES FOR PERRIS LIBRARY; SUCTION SET REPAIR KIT	265.81
135499	03/29/2019	VISUAL EDGE, INC.	CONTRACT BILLING 2/01-2/28/19	2,841.13
135500	03/29/2019	VOYAGER FLEET	FUEL CARDS CLOSING DATE 2/24	1,596.15
135501	03/29/2019	WALTERS WHOLESALE ELECTRIC CO	MATERIALS & SUPPLIES FOR BELLA; METZ PARK SUPPLIES FOR SECURITY CAMERA	1,082.55
135502	03/29/2019	XEROX FINANCIAL SERVICES	XEROX LEASE PAYMENT 2/28-3/29/19	6,632.27
TOTAL REGISTER				\$ 5,327,145.28