

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
135889	05/01/2019	CORPORATE PAYMENT SYSTEMS	PAYPAL FOR ACELLA JAN 2019	30.00
135890	05/01/2019	INDUSTRIAL DEVELOPMENT INTL	STRATFORD RANCH REIMBURSEMENT AGREEMENT	429,064.88
135891	05/01/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	470.00
135892	05/01/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	803.80
135893	05/01/2019	BILL & DAVE'S LDSC MAINTENANCE	LIBERTY PARK MAINTENANCE	275.00
135894	05/01/2019	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	13,275.00
135895	05/01/2019	HOME DEPOT CREDIT SERVICES	PUBLIC INFO OFFICER'S OFFICE/TOOLS FOR FACILITIES VAN/CODE ENFORCEMENT DEPT	1,423.52
135896	05/01/2019	HECTOR LEDESMA	PESTICIDE STUDY PREP CLASS	150.00
135897	05/01/2019	DANIKA NELSON	WORK BOOTS FY 18-19	160.61
135898	05/01/2019	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL, MARCH 2019	8,690.00
135899	05/01/2019	GG PUB INC.	PLANNING COMMISSION RECRUITMENTS	182.96
135900	05/01/2019	RK ENGINEERING GROUP INC	SIGNING & STRIPING PLANS: NAVJO RD	12,500.00
135901	05/01/2019	SIGMA BETA XI INC	CALVIP GRANT SERVICES, MARCH 2019	7,535.21
135902	05/01/2019	LAURA SOSA	FITNESS INSTRUCTOR MAR-APRIL 2019	1,875.00
135903	05/01/2019	TASO TECH, INC	PENTAMATION : INSTALL VMARE ON SERVER/VIRUS OUTBREAK	2,730.00
135904	05/01/2019	TRI-LAKE CONSULTANTS, INC.	ANNUAL SLURRY SEAL/NUOVO BRIDGE/GOETZ RD WIDENING/REDLANDS AVE REHAB	180,816.24
135905	05/01/2019	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING SERVICES	10,500.00
135906	05/03/2019	CITIZENS BUSINESS BANK	PETTY CASH : PERIOD ENDING 02/27/2019	963.48
135907	05/03/2019	ACCELA, INC	RENEWAL SOFTWARE 04/02-04/01/2020- DEV.SVCS DEPT.	30,665.28
135908	05/03/2019	AIR & HOSE SOURCE, INC.	3/4 SERVICE HOSE	57.11
135909	05/03/2019	ALBERT A. WEBB ASSOCIATES	PERRIS VALLEY STROM DRAIN TRAIL	7,700.05
135910	05/03/2019	ALL PRO PLUMBING	FIRE STATION #101	445.00
135911	05/03/2019	AMERICAN DYNAMIC SERVICES, INC	QTRLY MONITORING FEE APR-JUN 2019	230.00
135912	05/03/2019	AMSTERDAM PRINTING & LITHO	LOGO & SET UP CHARGE	142.62
135913	05/03/2019	ANDERSON ELECTRIC	ROTARY PARK- WALKWAY LIGHTS/ REPAIRS	9,314.00
135914	05/03/2019	ANIMAL CARE EQUIPMENT & SVCS	HUMANIAC TALON GLOVES/RELEASE DOG TRAP	405.43
135915	05/03/2019	APPLEONE EMPLOYMENT SERVICES	TEMP STAFF SERVICES	2,821.50
135916	05/03/2019	BMW MOTORCYCLES OF RIVERSIDE	TIRE/BRAKES/OIL SERVICE 2016 BMW	2,466.75
135917	05/03/2019	DEREK BROWN	HIP HOP INSTRUCTOR 04/08-05/02/2019	715.40
135918	05/03/2019	CALSENSE	PREPAID DATA PLAN	175.00
135919	05/03/2019	KERRI CALVILLO	ICC PERMIT TECH/TEST FEE	322.03
135920	05/03/2019	CDW GOVERNMENT	SCHOLARS LAPTOPS PROTECTION	95.36
135921	05/03/2019	CG RESOURCE MANAGEMENT	WQMP PLAN CK AND INSPECTION	6,860.00
135922	05/03/2019	CHICAGO TITLE COMPANY	D STREET RENOVATION	1,250.00
135923	05/03/2019	CINTAS	HARLEY KNOX FIRST AID KIT SUPPLIES	265.44
135924	05/03/2019	COLONIAL LIFE & ACCIDENT INSURANCE	APRIL 2019 BCN E 870779	93.56
135925	05/03/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- LATE FEE	2.00
135926	05/03/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	32.53
135927	05/03/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	549.01
135928	05/03/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	2,325.06
135929	05/03/2019	CREATIVE PRINTING	BUSINESS CARDS/ VOLUNTEER DINNER PROGRAM	212.19
135930	05/03/2019	D & D SERVICES, INC.	ANIMAL DISPOSAL- MARCH 2019	324.00
135931	05/03/2019	DAN'S FEED AND SEED INC.	LIFEGUARD & FLAP STRAW HAT, SCOOP FOR GRAFFITI ABATEMENT	87.12
135932	05/03/2019	DELL MARKETING LP	PRINTER/MONITORS	3,114.02
135933	05/03/2019	DIVISION OF THE STATE ARCHITECT	SB 11863 FEE FY18-19 3RD QTR	528.50
135934	05/03/2019	DUKE REALTY	RBBB REIMBURSEMENT- 3411 N PERRIS BLVD	51,016.70
135935	05/03/2019	EASTERN MUNICIPAL WATER DISTRICT	3/20/4/17/2019	117.19
135936	05/03/2019	EASTERN MUNICIPAL WATER DISTRICT	3/25-4/22/2019	1,416.19
135937	05/03/2019	EASTERN MUNICIPAL WATER DISTRICT	3/25-4/22/2019	138,812.63
135938	05/03/2019	ENHANCE THE GIFT MINISTRIES	PERFORMING ARTS- FEB 2019	138.49
135939	05/03/2019	ESGL CORPORATION	PLAN REVIEW SERVICES	1,740.00
135940	05/03/2019	EWING	MATERIALS AND SUPPLIES FOR PARKS	696.51
135941	05/03/2019	FREE ENERGY SAVINGS COMPANY	PERMIT REIMBURSEMENT 18-02814	43.05
135942	05/03/2019	FRONTIER	FIRE DEPT., CITY HALL, WATER 04/12-5/15/2019	1,044.79
135943	05/03/2019	ARTURO GARCIA	VISION REIMBURSEMENT FY18-19	371.52
135944	05/03/2019	GENERAL MASTRIX CONSTRUCTION	GYM AND LIBRARY ROOF LEAK REPAIRS	4,700.00
135945	05/03/2019	GLOBAL POWER GROUP, INC.	FIRE STATION #90	1,353.26
135946	05/03/2019	GORM, INC.	PARK MAINTENANCE SUPPLIES	976.32
135947	05/03/2019	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT PERRIS SPRAYING	4,395.00
135948	05/03/2019	HIDDEN EYE SECURITY / H.E.S.	PERRIS CITY HALL FIRE SYSTEM	273.00
135949	05/03/2019	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX 1ST QTR	11,701.16
135950	05/03/2019	IB REPROGRAPHICS	PLANNING DEPT.	453.07
135951	05/03/2019	ILGIA 2019 I.E. SYMPOSIUM	INT'L GANG INVESTIGATORS- MAY 9-10, 2019	190.00
135952	05/03/2019	INFRAMARK, LLC	WATER DEPT. SERVICES SOUTHSIDE	1,583.23
135953	05/03/2019	INTERACTIVE BUILDING SERVICES	BUILDING/PLANNING DEPT. LABELS	233.28
135954	05/03/2019	JIM ROGERS' LOCK & KEY	GOETZ PARK- 2 KEYS	509.87
135955	05/03/2019	LALALAND PRINTING, INC.	HEALTH FAIR PROMOTIONAL SHIRTS	2,620.05
135956	05/03/2019	LAWN TECH	TRIMMER HEADS, DUST MASKS, WHELL ASSEMBLY	664.36
135957	05/03/2019	CAMEL FINANCIAL, INC	TUTORING SVCS: TEEN CENTER FEB 2019	1,080.00
135958	05/03/2019	PAUL LOPEZ	REIMBURSEMENT FOR COUNCIL IPAD	59.80
135959	05/03/2019	MALCOLM SMITH MOTORSPORTS, INC	2012 HONDA SERVICE	416.22
135960	05/03/2019	MANPOWER TEMP SERVICES, INC	RECREATION AND CODE DEPARTMENT 4/07; 04/21	3,084.58
135961	05/03/2019	MONJARAS & WISMEYER GROUP INC.	PROFESSIONAL SERVICES 2/14-4/04/2019	450.00
135962	05/03/2019	MVP STUDIOS	LEAGUE PACKAGE, PICTURE DAY 4/24/19	1,211.20
135963	05/03/2019	NAPA AUTO PARTS	2006 CHEVY SILVERADO STARTER	235.56
135964	05/03/2019	NATIONAL DRIVE	TEAMSTER DRIVE APRIL 2019	12.00
135965	05/03/2019	NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP DUES	696.00
135966	05/03/2019	PERRIS CAR WASH	CODE ENF: LIC 1395456/ CHEVY LIC 1537000	33.98
135967	05/03/2019	PERRIS VALLEY CHAMBER OF COMME	CAPT G FELLOWS FEES	350.00
135968	05/03/2019	PHOKUS RESEARCH GROUP, INC.	DEPLOYMENT TRAUMA KIT	1,091.12
135969	05/03/2019	PRESENTA PLAQUE CORPORATION	POCKET PLAQUES/CERTIFICATE KITS	427.25
135970	05/03/2019	PROIMPRINT.COM, INC.	HEALTH FAIR PROMOTIONAL ITEMS	618.98
135971	05/03/2019	PURCOLOUR, INC.	HEALTH FAIR PROMOTIONAL ITEMS	459.17

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135972	05/03/2019	QUINN COMPANY	EQUIPMENT RENTAL- WEED ABATEMENT	2,303.75
135973	05/03/2019	RELIABLE WORKPLACE SOLUTIONS	CITY OFFICE SUPPLIES	688.80
135974	05/03/2019	RENT A TEA PARTY	TEA PARTY EVENT SUPPLIES	244.00
135975	05/03/2019	RIGHTWAY	PORTABLE TOILETS- CITY YARD & COPPER CREEK PARK	306.69
135976	05/03/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT 1/31-2/27/2019	1,174,898.11
135977	05/03/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	EXPLORER & COUNCIL MEETINGS 4/02-4/09/2019	1,113.87
135978	05/03/2019	RIVERSIDE, COUNTY OF EDA	ICSC RECON-RIVCO SPACE	1,600.00
135979	05/03/2019	COUNTY OF RIVERSIDE	FLEET OCT., NOV., DEC. 2018; JAN. 2019	1,997.48
135980	05/03/2019	RCIT	APX 7500M DUAL BAND 12/01/16-12/31/16	1,378.93
135981	05/03/2019	ROTARY CLUB OF PERRIS	REGISTRATION FOR 16 PEOPLE MAY 2019	640.00
135982	05/03/2019	SAFETY-KLEEN CORPORATION	SERVICE PARTS WASHER	980.37
135983	05/03/2019	SCE	EDISON 3/20-4/18/2019	55.82
135984	05/03/2019	SKILLPATH SEMINARS	CODE ENF: MANAGEMENT BOOK	33.83
135985	05/03/2019	SMART & FINAL	GYM: SPORTS DRINKS	431.28
135986	05/03/2019	SMEDLEY'S TOWING	TOWING SERVICES 2/18/2019 (SHERIFF'S DEPT.)	260.00
135987	05/03/2019	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES 03/01-03/31/2019	10,912.00
135988	05/03/2019	SOLID RED STUDIO	COVERAGE & VIDEO SERVICES	60.00
135989	05/03/2019	SPARKLETT'S	BOTTLED WATER SERVICE	235.89
135990	05/03/2019	STAFFMARK	STAFFING SERVICES 3/24/2019	638.08
135991	05/03/2019	THE STANDARD	LIFE/AD&D/LTD APRIL 2019	1,998.02
135992	05/03/2019	STANLEY CONVERGENT SECURITY, INC	CITY OF PERRIS, 101 N D STREET/ CARD ACCESS SOFTWARE	1,639.34
135993	05/03/2019	STATER BROS MARKETS	PGCF SUPPLIES; PIO REFRESHMENTS; WRCOG FELLOW BDAY	650.57
135994	05/03/2019	STEVE LEMON AIR CONDITIONING	BI-MONTHLY CC CHAMBERS/ CITY HALL NEW INDOOR FAN	700.00
135995	05/03/2019	SUPERIOR PAVEMENT MARKINGS, INC	DOWNTOWN ALLEY STRIPING & SIGNAGE	39,940.00
135996	05/03/2019	TAGGER DESIGNS	MODULAR HELMET	300.00
135997	05/03/2019	TELE-COMMUNICATIONS, INC.	RALLY PLUS WITH MOUNTING KIT	3,818.89
135998	05/03/2019	SPECTRUM BUSINESS	CODE ENF 4/28-5/27/19; 1055 "F" ST 4/30-5/19/19	3,620.95
135999	05/03/2019	COUNTY OF RIVERSIDE	SLF COST DECEMBER 2018	19,394.03
136000	05/03/2019	TOWN & COUNTRY TOWING	RSO FLEET 2011 CROWN VIC	75.00
136001	05/03/2019	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION RETIREMENT APRIL 2019	66.00
136002	05/03/2019	VERIZON WIRELESS	CELLPHONE SERVICE 3/14-4/13/2019	7,255.36
136003	05/03/2019	VERONICA TAM AND ASSOCIATES	MARCH 2019 CDBG CONSULTANT	5,618.00
136004	05/03/2019	VISION GLASS AND TINT	TRUCK#19-546 WINDOW TINT; NEW TOYOTA TINT	120.00
136005	05/03/2019	VISTA PAINT CORPORATION	GRAFFITI ABATEMENT SUPPLIES	981.66
136006	05/03/2019	VISUAL EDGE, INC.	EQUIPMENT LEASE 03/01-/03/31/2019	3,791.38
136007	05/03/2019	WALTERS WHOLESALE ELECTRIC CO	CITY YARD; MATERIALS & SUPPLIES; OIL GROUND, FIRE #101	561.92
136008	05/03/2019	XEROX FINANCIAL SERVICES	LEASE PAYMENT 03/30-04/29/2019	6,069.01
136009	05/03/2019	MICHAEL ZABALA	ICC HIGH SCHOOL INSTRUCTOR FEB. & MAR. 2019	780.00
136010	05/03/2019	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 3/18-29/2019	4,288.00
136023	05/09/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	55.00
136024	05/09/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,227.64
136025	05/09/2019	AVANT GARDE, INC	PERRIS VALLEY STORM DRAIN 2/01-4/10/2019	1,560.00
136026	05/09/2019	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINT. MARCH 2019	49,664.00
136027	05/09/2019	DENNIS GRUBB & ASSOCIATES	DPR 19-00004 DEVELOPMENT REVIEW	350.00
136028	05/09/2019	HOME DEPOT CREDIT SERVICES	CITY CLERK'S OFFICE/FIRE STATION/MATERIALS FOR PARKS	2,902.45
136029	05/09/2019	GG PUB INC.	DPR 18-00006 1/25/19 & DUKE 17-00002 2/08/19	701.24
136030	05/09/2019	COUNTY OF RIVERSIDE	FIRE PROTECTION SERVICES, 2ND QTR OCT-DEC 2018 FY 2018-19	1,209,639.03
136031	05/09/2019	LAURA SOSA	FITNESS INSTRUCTOR 3/29-4/26/19	1,456.80
136032	05/09/2019	THE SOCO GROUP	FUEL CARDS	3,666.27
136033	05/09/2019	TRI-LAKE CONSULTANTS, INC.	VARIOUS ENCROACHMENT PERMITS/ENGINEERING PROJECTS	21,784.98
136034	05/09/2019	WATER EDUCATION SERVICES, INC	SPECIAL PROJECTS COORDINATION 4/01-4/15/19 & BACKFLOW PROGRAM	8,500.00
136035	05/09/2019	ACTIVE IMPRESSIONS	HEALTH FAIR ATTIRE T-SHIRTS	1,572.31
136036	05/09/2019	ADAME LANDSCAPE, INC.	LANDSCAPE MAINT. FEB 2019	17,050.43
136037	05/09/2019	ANDERSON ELECTRIC	INSTALL SOLAR LIGHTS/RTA BUS STOPS/PARKS	14,478.00
136038	05/09/2019	ANYPROMO	HEALTH FAIR PROMOTION ITEMS	477.54
136039	05/09/2019	APPLEONE EMPLOYMENT SERVICES	STAFFING SERVICES 3/23; 4/13; 4/20	4,359.75
136040	05/09/2019	AWARDS AND SPECIALTIES	ALBERTA MARBLE KEARNEY PLAQUE	128.27
136041	05/09/2019	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	4,022.00
136042	05/09/2019	BMW MANAGEMENT	SR. PROM CATERING DEPOSIT	2,000.00
136043	05/09/2019	BMW MOTORCYCLES OF RIVERSIDE	2015 & 2016 BMW SERVICE	2,458.41
136044	05/09/2019	BRANDEE SPARROW	WATER REFUND CLOSED ACCOUNT 03321-02	24.00
136045	05/09/2019	BRIGHT PLANET SOLAR	PERMIT REIMBURSEMENT 18-02588	315.00
136046	05/09/2019	CHEF LEE BURTON	GROW PERRIS APR 15-19, 2019	375.00
136047	05/09/2019	CADENCE ENVIRONMENTAL CONSULTA	DPR 17-00002, 18-05234, 18-00002	17,759.34
136048	05/09/2019	CARD QUEST	PROXIMITY CARD W/MAGNETIC STRIP	280.00
136049	05/09/2019	CG RESOURCE MANAGEMENT	PERRIS CIVIL ENG/GREEN VALLEY	5,016.80
136050	05/09/2019	CINTAS	FACILITIES SUPPLIES	1,821.85
136051	05/09/2019	CINTAS	FIRST AID KIT SUPPLIES	818.90
136052	05/09/2019	CITI CARDS	CITY STAFF & COUNCIL SHIRTS	500.00
136053	05/09/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	1,816.93
136054	05/09/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	2,564.20
136055	05/09/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	4,352.24
136056	05/09/2019	CORPORATE PAYMENT SYSTEMS	CREDIT CARD- VARIOUS	8,291.41
136057	05/09/2019	CR&R	SOLID WASTE MARCH 2019	93,186.79
136058	05/09/2019	CRANE ARCHITECTURAL GROUP	IT STUDIO ROOM	550.00
136059	05/09/2019	CREATIVE PRINTING	OFFICE SUPPLIES	958.71
136060	05/09/2019	DAN'S FEED AND SEED INC.	1-GALLON PROPANE; DOG & CAT FOOD, STRAW	199.91
136061	05/09/2019	DATA TICKET, INC.	DAILY CITATIONS MARCH 2019	170.39
136062	05/09/2019	DIVERSIFIED DISTRIBUTION	DEKA DC 24 BATTERY	117.69
136063	05/09/2019	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE TRACK WATER MARCH 2019/EMWD SEWER 0319	169,866.54
136064	05/09/2019	EWING	PROLEC WIRE VALVE LOCATOR	631.20
136065	05/09/2019	EXPERIAN	CREDIT SERVICES 4/01-4/26/2019	55.01
136066	05/09/2019	FIRST SECURITY FINANCE, INC.	SECURITY 05/01/-06/01/2019	2,563.82

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136067	05/09/2019	FRANCHISE TAX BOARD	CEDC FILING FEE TX YR ENDING 06/30/2018	10.00
136068	05/09/2019	FRONTIER	TELEPHONE 209-151-3935 04/49-05/18/2019	146.50
136069	05/09/2019	GALLARDOS TRANSMISSION	TOWING CHARGE HARLEY KNOX/ CITY YARD	280.00
136070	05/09/2019	GENERAL MASTRIX CONSTRUCTION,	ROOF LEAK REPAIR CITY HALL	3,200.00
136071	05/09/2019	GRAINGER	BACKPACK SPRAYER, 4GAL. PLASTIC TANK	499.94
136072	05/09/2019	GUARANTEED JANITORIAL SERVICE,	APRIL 2019 JANITORIAL SERVICES	11,548.00
136073	05/09/2019	HERNANDEZ LANDSCAPE CO, INC	WEED ABATEMENT PERRIS	6,595.00
136074	05/09/2019	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES- APRIL 2019	1,443.00
136075	05/09/2019	IMPERIAL SPRINKLER SUPPLY	RAINBIRD ESP- STATION 4; SIDE STRIP	111.96
136076	05/09/2019	INLAND LIGHTING SUPPLIES	CITY HALL- DECORATIVE PARKING LOT LIGHTS	350.19
136077	05/09/2019	IRON MOUNTAIN	FINANCE STORAGE 05/01-5/31/2019	456.85
136078	05/09/2019	JOLLY JUMPS	TEA PARTY SET (6)	180.00
136079	05/09/2019	RICHARD KUO	INSPIRATIONAL SPEAKER EVENT 05/11/2019	2,000.00
136080	05/09/2019	LAWLER'S TRIPLE L TOWING	EVIDENCE HOLD 1/28/2019	260.00
136081	05/09/2019	LIEBERT CASSIDY WHITMORE	WORKSHOP MAY 2019	105.00
136082	05/09/2019	LOR GEOTECHNICAL GROUP INC	NUEVO ROAD WIDENING/ REHAB	2,858.00
136083	05/09/2019	MAGNOLIA ENVIRONMENTAL, LLC	ASBESTOS SURVEY/ IT & BILLIARDS ROOM	2,659.00
136084	05/09/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF, REC DEPT. & CODE	22,796.17
136085	05/09/2019	MARTINEZ RAQUEL	WATER REFUND CLOSED ACCOUNT 00413-04	22.31
136086	05/09/2019	MR. G'S PLUMBING	RESTROOM REPAIRS	975.00
136087	05/09/2019	NAPA AUTO PARTS	BEAD SEATER/HAMMER/VALTOOL/ SPARK PLUGS/CUTTER	740.26
136088	05/09/2019	PACKET FUSION, INC.	PHONE SYSTEMS SUPPORT 1 YEAR	4,940.04
136089	05/09/2019	PAR WEST TURF SERVICES, INC.	IRRIGATION REPAIR PARTS	1,732.61
136090	05/09/2019	PERRIS VALLEY PRINTING CO.	HEALTH FAIR FLYERS	1,171.24
136091	05/09/2019	PHOTOGRAPHY BY KELLEN	SENIOR VALENTINE'S DAY 2019 PHOTOGRAPHY	1,495.00
136092	05/09/2019	PROIMPRINT.COM, INC.	HEALTH FAIR PROMOTIONAL ITEMS	260.00
136093	05/09/2019	QUARTERMASTER, INC	ANIMAL CONTROL: CAPS & PATCHES	364.91
136094	05/09/2019	QUINN COMPANY	EQUIPMENT RENTAL- ILLEGAL DUMPING	1,402.86
136095	05/09/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	SENIOR CENTER- BILLIARDS ROOM REMODEL	15,654.66
136096	05/09/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES	1,102.21
136097	05/09/2019	RIGHTWAY	PORTABLE TOILET: BASIN PARK	309.55
136098	05/09/2019	RIVERSIDE COUNTY CLERK - RECORDER	RECORDINGS MARCH 2019	40.00
136099	05/09/2019	RIVERSIDE COUNTY SHERIFF'S DEP	FINGERPRINTING- VOLUNTEER	59.00
136100	05/09/2019	COUNTY OF RIVERSIDE	FLEET FEB. 2019	454.13
136101	05/09/2019	ROMO PIPELINE	REPAIR CURB, GUTTER, SIDEWALK, AND DRAIN	16,530.00
136102	05/09/2019	SAM'S CLUB DIRECT	RECREATION PLATES/UTENSILS	150.21
136103	05/09/2019	SCE	EDISON 3/26-4/25/2019; 3/28-4/29/2019; 1093 HARLEY KNOX	1,047.52
136104	05/09/2019	SCE	EDISON 2/27-3/28/2019	8,545.44
136105	05/09/2019	SELECT PORTFOLIO SERVICING, INC	WATER REFUND CLOSED ACCOUNT 02653-04	53.06
136106	05/09/2019	SITEONE LANDSCAPE SUPPLY, LLC	REPLACEMENT OF 2 SMART IRRIGATION CONTROLLERS	13,951.84
136107	05/09/2019	SMART & FINAL	GYM: SPORTS DRINKS	410.47
136108	05/09/2019	SPARKLETTS	ADMIN/FINANCE DEPT. WATER	580.67
136109	05/09/2019	STATER BROS MARKETS	NEOP FOOD DEMO SCHOOLS/ SUPPLIES	963.62
136110	05/09/2019	STENO SOLUTIONS TRANSCRIPTION SERVICES, INC.	TRANSCRIPTION SERVICES 03/01/-03/31/2019	5.58
136111	05/09/2019	SUNSET GRAPHICS	SHIPPING COST/ COM. SERV. POLO SHIRTS W/LOGO	1,173.85
136112	05/09/2019	SUPERION, LLC	PENTAMATION MAINTENANCE 05/01/-5/31/2019	3,806.42
136113	05/09/2019	TARCELO FRANCIS	WATER REFUND CLOSED ACCOUNT 03380-02	84.33
136114	05/09/2019	THE THOMSEN COMPANY, INC.	PAVEMENT REHAB 2018	1,974.00
136115	05/09/2019	THE TUNE SALOON	ROD & RAILS 2019	810.00
136116	05/09/2019	TON TRANG	WATER REFUND ACCOUNT 02876-09	13.66
136117	05/09/2019	TRANSPORT GRAPHICS	CITY OF PERRIS LOGOS PUBLIC WORKS	107.73
136118	05/09/2019	TROPHIES UNLIMITED	FITNESS CHALLENGE TROPHY	116.91
136119	05/09/2019	TULIPS TROPHIES & TREASURES	MAYOR'S SALAD/FITNESS CHALLENGE	150.85
136120	05/09/2019	TYLER TECHNOLOGIES, INC.	APPLICATION SERVICES 4/01/-6/30/2019	46,788.00
136121	05/09/2019	VOID	VOID	0.00
136122	05/09/2019	VAL VERDE HIGH SCHOOL ASB	LIVE STREAM: CHRISTMAS PARADE 2018	1,000.00
136123	05/09/2019	VISTA PAINT CORPORATION	SUPPLIES FOR GRAFITTI ABATEMENT	50.63
136124	05/09/2019	VORTEX INDUSTRIES, INC	FIRE STATION #101 DOOR REPAIRS	634.00
136125	05/09/2019	WALTERS WHOLESALE ELECTRIC CO	CITY HALL, PIO, METZ PARK; SUPPLIES FOR FACILITIES	586.63
136126	05/09/2019	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES- MARCH 2019	1,460.97
136127	05/09/2019	YOURMEMBERSHIP.COM, INC	SENIOR PLANNING RECRUITMENT	189.05
136128	05/09/2019	MICHAEL ZABALA	ICC HIGH SCHOOL TECH TRAINING APRIL 25TH 2019	468.00
136129	05/09/2019	NINA ZALUNARDO	TRAINING WORKSHOP 05/21-05/23/2019	392.00
136130	05/10/2019	CSMFO	CSMFO EVENT 05/16/2019	150.00
136131	05/15/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	360.00
136132	05/15/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,089.31
136133	05/15/2019	BILL & DAVE'S LDSC MAINTENANCE	TREE REMOVAL/COPPER CREEK MAIN LINE REPAIR/FLOOD CONTROL 3/01-3/31/19	16,696.76
136134	05/15/2019	HOME DEPOT CREDIT SERVICES	BLACKTOP PATCH/BATTERIES	1,076.46
136135	05/15/2019	LA GARE CAFE	OPEN MIC NIGHT SUPPLIES	36.00
136136	05/15/2019	LIFE LIFTERS INTERNATIONAL	CDBG EDUCATION PROGRAM 4/21-5/04/2019	2,821.18
136137	05/15/2019	LYONS SECURITY SERVICE INC.	SECURITY OFFICER FOR CITY HALL/EVENING VEHICLE PATROL SERVICES	12,748.40
136138	05/15/2019	PACIFIC CODE COMPLIANCE	COMMUNITY GARDEN PROJECT/PLANNING SERVICES FEB-MAR 2019	37,410.00
136139	05/15/2019	GG PUB INC.	PLANNING COMMISSION RECRUITMENTS & CFD 2001-3 ANNEXATION	566.73
136140	05/15/2019	TASO TECH, INC	BITDEFENDER LICENSE - 3 YRS	4,701.09
136141	05/15/2019	THE SOCO GROUP	FUEL CARDS	3,767.68
136142	05/15/2019	TRI-LAKE CONSULTANTS, INC.	ANNUAL TRAFFIC SAFETY IMPROVEMENTS/TEMP STAFF SVCS/PARKING IMPROVEMENTS	57,653.26
136143	05/15/2019	WILLDAN FINANCIAL SERVICES	ARBITRAGE REBATE SERVICES	3,500.00
136144	05/17/2019	4IMPRINT, INC.	LIVEWELL ITEMS	942.93
136145	05/17/2019	ACE ELECTRIC, INC.	PO38 LINEAR PARK	113,764.77
136146	05/17/2019	ACTIVE IMPRESSIONS	SPORTEK- STAFF SHIRTS	293.63
136147	05/17/2019	AMAZON WEB SERVICES, INC.	HEALTH FAIR GIVEAWAYS	509.66
136148	05/17/2019	AMAZON CAPITAL SERVICES	TEA PARTY SUPPLIES/WIRELESS INTERCOM DOORBELL	661.93
136149	05/17/2019	ANDERSON CHEVROLET	2006 CHEVY TRUCK/ SILVERADO 2500	504.57

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
136150	05/17/2019	ANDERSON ELECTRIC	RIDER STREET & FLOOD CONTROL/REMOVE DAMAGED BANNER	4,051.00
136151	05/17/2019	ANIMAL MEDICAL CENTER	EXAM 01/25/2019	221.00
136152	05/17/2019	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 4/01/-06/30/2019	11,337.08
136153	05/17/2019	APPLEONE EMPLOYMENT SERVICES	STAFFING SERVICES 3/30;4/27	1,721.25
136156	05/17/2019	B&H PHOTO ELECTRONICS CORP	2 COMPUTERS/40TB HARD DRIVE	4,615.99
136157	05/17/2019	BARNES CONSTRUCTION, INC.	PAINTING OF "STOP"/ LEGENDS & STOP BARS	22,950.00
136158	05/17/2019	BMW MANAGEMENT	2019 SENIOR PROM CATERING BALANCE DUE	2,336.94
136159	05/17/2019	CHEF LEE BURTON	HEALTH FAIR 4/27/2019	250.00
136160	05/17/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
136161	05/17/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
136162	05/17/2019	CATHY OWENS	KAJUKENBO INSTRUCTOR 04/24-05/18/2019	720.30
136163	05/17/2019	CHARTER INDUSTRIAL SUPPLY, INC.	RV TRAILER 800 SERIES/AUTO PARTS FOR REPAIR	689.28
136164	05/17/2019	CINTAS	FACILITIES SUPPLIES	1,565.29
136165	05/17/2019	CINTAS	CITY YARD FIRST AID KIT SUPPLIES	398.04
136166	05/17/2019	CITI CARDS	FOOD TRUCK- THE HABIT; IT INFO BOOTH HF SUPPLIES	1,873.34
136167	05/17/2019	CORPORATE PAYMENT SYSTEMS	MANAGEMENT MEETING: COFFEE/PASTRIES	58.87
136168	05/17/2019	CORPORATE PAYMENT SYSTEMS	KITCHEN SUPPLIES/STREAMING SOFTWARE	91.54
136169	05/17/2019	CORPORATE PAYMENT SYSTEMS	NAWB CONF TRAVEL EXP/CITY FARM SUPPLIES	676.52
136170	05/17/2019	CREATIVE PRINTING	FLYERS- HEALTH FAIR; SENIOR PROM; CONCERT IN THE PARK	698.44
136171	05/17/2019	DAN'S FEED AND SEED INC.	CAT LITTER, CAT FOOD, ROLLER COVERS, COLLAR FOR CANINE	274.93
136172	05/17/2019	DISCOUNT PLAYGROUND SUPPLY	FAST PATCH FOR PLAYGROUND	3,999.58
136173	05/17/2019	DISPENSING TECHNOLOGY CORP	UPM COLD PATCH	1,732.25
136174	05/17/2019	EASTERN MUNICIPAL WATER DISTRICT	4/07-05/07/2019	12,953.48
136175	05/17/2019	EDUARDO SIDA	GROW PERRIS JUNIOR MASTER GARDENER SUPPLIES	156.30
136176	05/17/2019	ENHANCE THE GIFT MINISTRIES	CDBG JAN. 2019	387.74
136177	05/17/2019	EWING	PARKS SUPPLIES AND HERBICIDES	1,069.91
136178	05/17/2019	FAIR HOUSING COUNCIL OF RIV. C	LANDLORD TENANT PROGRAM SERVICES	2,901.01
136179	05/17/2019	FULLER TRUCK ACCESSORIES	RUNNING BOARDS FOR F-550	407.81
136180	05/17/2019	GALLARDOS TRANSMISSION	REPLACE A/C SYSTEM 1999 CHEVY	435.00
136181	05/17/2019	GALLS LLC	6-PANEL PRO STYLE WOOL BLEND CAP	41.92
136182	05/17/2019	GARCIA'S GARAGE	WHEEL ALIGNMENT, PD F-250	246.20
136183	05/17/2019	THE GAS COMPANY	3/28-4/26/2019	722.72
136184	05/17/2019	GAVILAN SPRINGS NURSERY	PERRIS GREEN CITY FARM	37.71
136185	05/17/2019	GEARS 2 ROBOTS	SUMMER ROBOTICS PROGRAM	1,750.00
136186	05/17/2019	GORM, INC.	PARK MAINTENANCE SUPPLIES	543.97
136187	05/17/2019	GOSCH CHEVROLET	PANEL AND 12 CLIPS VN#FZ518499	832.07
136188	05/17/2019	GRANICUS, INC.	UPGRADE STREAMING/HARDWARE/ENCODING SOFTWARE	7,910.86
136189	05/17/2019	GREER'S CONTRACTING & CONCRETE, INC	PERRIS PARK RESTROOM PRJT 04/01-04/30/2019	247,598.50
136190	05/17/2019	EVERETT HAMBLY IV	REIMBURE KOJI ADVANCE FINAL CUT PRO	199.00
136191	05/17/2019	HERNANDEZ LANDSCAPE CO, INC	MAINTAIN PLANTER AREA & TURF	3,200.00
136192	05/17/2019	HINDERLITER DELLAMAS & ASSOCIATES	CANNABIS MANAGEMENT PROGRAM	1,200.00
136193	05/17/2019	HONEYWELL GLOBAL FINANCE	FEB AND MARCH 2019 KWH PRODUCTION	20,779.04
136194	05/17/2019	IMPERIAL SPRINKLER SUPPLY	STOCK MATERIALS & SUPPLIES	296.92
136195	05/17/2019	INLAND DESERT SECURITY & COMM	ANSWERING SERV. PW & ANIMAL CONTROL 06/01-06/30/19	762.50
136196	05/17/2019	INLAND LIGHTING SUPPLIES	SKYDIVE PARK 120 WATT LED	613.85
136197	05/17/2019	IRON MOUNTAIN	CSSV4 STORAGE 5/01-5/31/2019	229.67
136198	05/17/2019	JDS ENTERTAINMENT	SENIOR PROM ENTERTAINMENT	1,200.00
136199	05/17/2019	JIM ROGERS' LOCK & KEY	PATRIOT PARK SOCCER FIELD	205.45
136200	05/17/2019	JLC ENGINEERING & CONSULTING,	NUEVO ROAD WIDENING	770.00
136201	05/17/2019	JOHNSON EQUIPMENT CO.	BLUE SEA FUSE BLOCK/VERTEX SUPER LED LIGHT	3,520.35
136202	05/17/2019	DILLON JOHNSON	COSTUME REIMBURSEMENT	71.38
136203	05/17/2019	LAWN TECH	CHAINS, STARTER ASSEMBLY, FLAP CAP	210.82
136204	05/17/2019	LOGOTECH, INC.	HEALTH FAIR PROMOTIONAL ITEMS	600.00
136205	05/17/2019	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS APRIL 2019	1,790.29
136206	05/17/2019	VOID	VOID	0.00
136207	05/17/2019	MANPOWER TEMP SERVICES, INC	RECREATION DEPT. 4/28/2019	625.48
136208	05/17/2019	MIRA MESA PERRIS AIRPORT, LLC	LAND ACQUISITION APN: 330-090-001	111,300.00
136209	05/17/2019	MIRROR FINISH DETAIL AND SUPPLY	PRESSURE WASH INSIDE OF MOBILE STAGE	490.00
136210	05/17/2019	NPG CORPORATION	CRACK SEAL, SEAL COAT 7 STRIPING- MAY RANCH	6,900.00
136211	05/17/2019	PERRIS VALLEY YOUTH ASSOC.	RENT FACILITY- JAN 2019	17,070.00
136212	05/17/2019	PHOTOGRAPHY BY KELLEN	MOTHER'S DAY EVENT	186.25
136213	05/17/2019	PROIMPRINT.COM, INC.	LIVEWELL- EMPOWERING YOUR MIND	704.28
136214	05/17/2019	RAMPART SECURITY SOLUTIONS INC.	SETU NEW FOSS FIELD	760.00
136215	05/17/2019	RELIABLE WORKPLACE SOLUTIONS	OFFICE SUPPLIES GROW PERRIS	484.76
136216	05/17/2019	RIGHTWAY	PORTABLE TOILETS- PARAGON, ROTARY, & COOPER C PARKS	1,252.56
136217	05/17/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT 2/28-3/27/2019	1,218,622.58
136218	05/17/2019	RIVERSIDE COUNTY SHERIFF'S DEP	SART EXMS FEB 2019/EXPLORER/ADVISOR/COUNCIL MEET	3,940.25
136219	05/17/2019	ROSA'S BRIDE & TUX SHOP	TEA PARTY SUPPLIES	326.25
136220	05/17/2019	ROW TRAFFIC SAFETY, INC	STREET SIGNS & HARDWARE/200 ORANGE CONES	3,862.74
136221	05/17/2019	PAUL SALAZAR	2019 GANG CONFERENCE 05/27-05/31/2019	355.00
136222	05/17/2019	SAM'S CLUB DIRECT	HEALTH FAIR SUPPLIES/OFFICE & KITCHEN SUPPLIES	540.74
136223	05/17/2019	SCE	EDISON 4/08-5/08/2019	57.67
136224	05/17/2019	SCE	EDISON 4/01-5/06/2019	359.63
136225	05/17/2019	SCE	EDISON 4/01-05/01/2019	3,527.76
136226	05/17/2019	SCE	EDISON 3/01-4/24/2019	14,229.67
136227	05/17/2019	SCE	EDISON 4/01-05/01/2019	59,744.46
136228	05/17/2019	VOID	VOID	0.00
136229	05/17/2019	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES 04/01-04/30/2019	10,912.00
136230	05/17/2019	SOUTH COAST AQMD	CALIFORNIA AIR TOXICS "HOT SPOTS" JULY-JUNE 2019	132.98
136231	05/17/2019	SPARKLETTS	BOTTLED WATER SERVICE	551.00
136232	05/17/2019	STENO SOLUTIONS TRANSCRIPTION SERVICES, INC.	SHERIFF'S DEPT. 04/01-04/30/2019	1,302.61
136233	05/17/2019	STEVE LEMON AIR CONDITIONING	PUBLIC HEALTH DEPT	7,170.00
136234	05/17/2019	SUNSTATE EQUIPMENT CO	BOB GLASS GYM; SCISSOR LIFT	305.75

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

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
136235	05/17/2019	SUPERIOR PAVEMENT MARKINGS, INC	DOWNTOWN ALLEY STRIPING & SIGNAGE; 3RD & A STREET	1,550.00
136236	05/17/2019	TEAMSTERS LOCAL 911	UNION DUES MAY 2019	2,796.00
136237	05/17/2019	THE JUICE PLUS+ COMPANY, LLC	PGCF AEROPONICS AND HYDROPONIC	279.00
136238	05/17/2019	USK TAE KWON DO	TAE KWON DO INSTRUCTOR 04/23-05/16/2019	791.67
136239	05/17/2019	VISION GLASS AND TINT	BUCKET TRUCK WINDOW TINT	120.00
136240	05/17/2019	VOYAGER FLEET	FUEL CARDS CLOSING 04/24/2019	2,297.82
136241	05/17/2019	WALTERS WHOLESALE ELECTRIC CO	MATERIALS AND SUPPLIES FOR PW & D STREET	1,050.06
136242	05/17/2019	WESTERN RIVERSIDE COUNTY MSHCP	MSHCP FEES APRIL 2019	68,137.32
136243	05/17/2019	WESTERN RIVERSIDE COUNCIL OF G	TUMF FEES COLLECTED APRIL 2019	76,831.50
136244	05/17/2019	XEROX FINANCIAL SERVICES	LEASE AND LATE FEE 04/12-05/11/2019	350.10
136245	05/20/2019	LOUIE W MAHAS	LAND ACQUISITION APN: 330-100-002	7,600.00
136246	05/23/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	220.00
136247	05/23/2019	AMERIPRIDE SERVICES INC.	UNIFORM RENTALS	1,057.81
136248	05/23/2019	CAMERON WELDING SUPPLY	WELDING SUPPLIES	59.60
136249	05/23/2019	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW	700.00
136250	05/23/2019	GG PUB INC.	2109 CDBG PEDESTRIAN IMPROVEMENTS/ORDINANCES PUBLIC NOTICE	1,048.26
136251	05/23/2019	TRI-LAKE CONSULTANTS, INC.	PLAN CHECK FEES/PLACENTIA WIDENING/GOETZ RD WIDENING/NUEVO BRIDGE	154,569.10
136252	05/23/2019	WILLDAN FINANCIAL SERVICES	ANNEXATION: HARLEY KNOX DISPENSARY	10,500.00
136253	05/24/2019	ACTION SURVEYS	NUEVO ROAD P8-1236	450.00
136254	05/24/2019	ACTIVE IMPRESSIONS	LIVWELL- POLOS	318.09
136255	05/24/2019	AMAZON CAPITAL SERVICES	KEURIG K-CUPS/ OFFICE SUPPLIES/TRASH CANS	586.42
136256	05/24/2019	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 4/01-4/30/2019	11,337.08
136257	05/24/2019	APPLEONE EMPLOYMENT SERVICES	STAFFING SERVICES 4/27; 5/04	1,638.00
136258	05/24/2019	B&H PHOTO ELECTRONICS CORP	2 APPLE IPADS COMPUTER FOR COMMUNITY SERVICES & DEVELOPMENT SVCS	1,510.81
136259	05/24/2019	VOID	VOID	0.00
136260	05/24/2019	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	3,902.00
136261	05/24/2019	BTOD.COM	DESK FOR IT DEPARTMENT	4,869.22
136262	05/24/2019	CIRCLE OF SAFE-T INC	SART EXAMS	1,200.00
136263	05/24/2019	CITI CARDS	PGCF SUPPLIES	57.78
136264	05/24/2019	COMMUNITY CONNECT	CDBG FY18-19 QTR 3	1,274.00
136265	05/24/2019	CORPORATE PAYMENT SYSTEMS	VICTOR COMMTY SUPPORT SVCS	21.19
136266	05/24/2019	CORPORATE PAYMENT SYSTEMS	NAWB CONF-FLIGHT & SACRAMENTO CPRS	2,624.14
136267	05/24/2019	CORPORATE PAYMENT SYSTEMS	CPRS EXPO GIVEAWAYS	2,739.61
136268	05/24/2019	CORPORATE PAYMENT SYSTEMS	MARKETING MATERIALS/FIRE STATION SUPPLIES	2,951.33
136269	05/24/2019	CORPORATE PAYMENT SYSTEMS	CPRS CONFERENCE - HOTEL	10,603.02
136270	05/24/2019	CR&R	TRASH FEES COLLECTED BY EMWD MARCH 2019	406,317.32
136271	05/24/2019	DAN'S FEED AND SEED INC.	TRASH FEES COLLECTED BY EMWD MARCH 2019	23.68
136272	05/24/2019	EASTERN MUNICIPAL WATER DISTRICT	04/08-05/08/2019	8,809.25
136273	05/24/2019	KARINA ESPINOZA	IT BOOTH ITEMS	108.80
136274	05/24/2019	WARREN ANDERSON	F-550 2019 VEHICLE	92,478.20
136275	05/24/2019	GALLARDOS TRANSMISSION	TOWED TRUCK	280.00
136276	05/24/2019	GRANICUS, INC.	MEETING EFFICIENCY/GOVT TRANSPARENCY	2,081.97
136277	05/24/2019	A'JA HOLLINS-WALLACE	MILEAGE REIMBURSEMENT WORKSHOP	122.96
136278	05/24/2019	IRON MOUNTAIN	CMTTY DEV STORAGE 2/01- 2/28/2019; 04/01-04/30/2019	681.43
136279	05/24/2019	LANGSTON MOTORSPORTS	SAFETY GLOVES	201.70
136280	05/24/2019	LANGUAGE NETWORK, INC.	CITY COUNCIL MEETING INTERPRETATION	300.00
136281	05/24/2019	LEAGUE OF CALIFORNIA CITIES	REGISTRATION FOR MAYOR VARGAS MAY 2019	50.00
136282	05/24/2019	MANPOWER TEMP SERVICES, INC	REC DEPT. 05/05/05/12	3,033.17
136283	05/24/2019	TRAVIS VINCENT MILLER	LIVE MUSIC: RODS & RAILS	300.00
136284	05/24/2019	ORLANDO BEN MORA	ACCELA CONSULTING SERVICES	2,400.00
136285	05/24/2019	RANCHO VET TACK & FEED SUPPLY	K-9 FOOD	111.98
136286	05/24/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	IT STUDIO REMODEL	87,825.76
136287	05/24/2019	RIVERSIDE COUNTY CLERK - RECORDER	RECORDINGS APRIL 2019	16.00
136288	05/24/2019	ROSA'S BRIDE & TUX SHOP	HEALTH FAIR RENTAL OF TABLES AND CHAIRS	1,200.00
136289	05/24/2019	ROTARY CLUB OF PERRIS	DUES & SUBSCRIPTION 4TH QTR	208.50
136290	05/24/2019	SAFEGUARD BY FONTIS	PARKING CITE BOOKS	3,153.20
136291	05/24/2019	DANIEL SINGLETON	CACEO MEMBERSHIP REIMBURSEMENT	95.00
136292	05/24/2019	SKILLPATH SEMINARS	MANAGER TRAINING BOOK- ROBERT TREJO	215.45
136293	05/24/2019	SPARKLETT'S	DEVELOPMENT SVCS 3/19-4/02/2019	159.45
136294	05/24/2019	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	70.00
136295	05/24/2019	STATER BROS MARKETS	DIY CLASS SUPPLIES; PERRIS GREEN CITY FARM; MOT&TOTS	676.69
136296	05/24/2019	SUPERIOR PAVEMENT MARKINGS, INC	3RD & A STREET SIGN AND BEACON	4,158.00
136297	05/24/2019	SPECTRUM BUSINESS	SR CENTER 4/20-5/19/19	56.12
136298	05/24/2019	RIVERSIDE, COUNTY OF	GOETZ RD & FIELDSTONE DR/STRATFORD RANCH BLDG.	403.78
136299	05/24/2019	COUNTY OF RIVERSIDE	PERRIS BLVD. & MORGAN/DUKE REALTY PROPERTY	4,398.71
136300	05/24/2019	WINZER CORPORATION	FIREBALL TRUCK WASH 5GL	67.98
136301	05/24/2019	VOID	VOID	0.00
136302	05/29/2019	BRIAN N. CHUCHUA AND KERSTIN E. CHUCHUA	LAND ACQUISITION SETTLEMENT APN: 330-100-002	40,000.00
136303	05/29/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	335.00
136304	05/29/2019	BILL & DAVE'S LDSC MAINTENANCE	PRESSURE WASH MERCADO PARK/PALISADES OUTFALL	4,635.00
136305	05/29/2019	LA GARE CAFE	HEALTH FAIR LUNCH	406.01
136306	05/29/2019	PACIFIC CODE COMPLIANCE	INTERIM BUILDING OFFICIAL & EMERGENCY SERVICES, APRIL 2019	12,550.34
136307	05/29/2019	PREBOT CONSTRUCTION	PARAGON PARK: COBBLESTONE ON MEDIANS/MONUMENT RANCH PARK	3,125.00
136308	05/31/2019	AAMES LOCK & SAFE, CO.	CITY HALL: ELECTRIFIED LOCKING HARDWARE	6,075.00
136309	05/31/2019	AHERN RENTALS	BOOM TELESPOING- MORGAN PARK	1,275.47
136310	05/31/2019	ALBERT A. WEBB ASSOCIATES	PERRIS VALLEY STROM DRAIN 04/27/2019	7,446.45
136311	05/31/2019	ALL AMERICAN ASPHALT	PAVEMENT REHAB 2018	62,595.83
136312	05/31/2019	ALL PRO PLUMBING	FIRE STATION #101	4,880.00
136313	05/31/2019	AMAZON CAPITAL SERVICES	AQUATICS SUPPLIES/ ROUND DOLLY	210.72
136314	05/31/2019	ANDERSON ELECTRIC	BELLAMO CITY WATER TANKS	455.00
136315	05/31/2019	APPLEONE EMPLOYMENT SERVICES	STAFFING SERVICES 4/20/2019	1,935.00
136316	05/31/2019	AWARDS AND SPECIALTIES	NAMES SLIDES	115.88
136317	05/31/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23

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

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
136318	05/31/2019	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	200.00
136319	05/31/2019	CALSENSE	MAY RANCH/MERCADO PARKS RENEWAL	700.00
136320	05/31/2019	CITIZENS BUSINESS BANK	PETTY CASH 4/10-05/15/2019	977.90
136321	05/31/2019	COLONIAL LIFE & ACCIDENT INSURANCE	BCN E8760779 MAY 2019	93.56
136322	05/31/2019	CONCRETA MEDICAL CENTERS	PRE-EMPLOYMENT PHYSICALS 04/19-04/22/2019	167.00
136323	05/31/2019	CORPORATE PAYMENT SYSTEMS	BUSINESS MEALS 04/15-05/07/2019	305.36
136324	05/31/2019	SARA CORTES DE PAVON	CONFERENCE TRAVEL REIMBURSEMENT 05/15-05/17/2019	474.35
136325	05/31/2019	CRANE ARCHITECTURAL GROUP	SENIOR CENTER- BILLIARDS ROOM	550.00
136326	05/31/2019	DATA TICKET, INC.	DAILY CITATIONS APRIL 2019	64.88
136327	05/31/2019	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEES APRIL 2019	156,888.36
136328	05/31/2019	EASTERN MUNICIPAL WATER DISTRICT	5/22/2019	74.58
136329	05/31/2019	EASTERN MUNICIPAL WATER DISTRICT	4/17-5/20/2019	208.99
136330	05/31/2019	EASTERN MUNICIPAL WATER DISTRICT	4/07-5/7-2019	7,978.03
136331	05/31/2019	EASTERN MUNICIPAL WATER DISTRICT	4/21-5/21/2019	107,519.32
136332	05/31/2019	ELITE ROAD SERVICES & TIRE, INC	FIRESTONE TIRES/GOODYEAR WRANGLER TRAIL RUNNER	2,128.05
136333	05/31/2019	EMPLOYMENT DEVELOPMENT DEPARTMENT	UNEMPLOYMENT BENEFITS	2,615.00
136334	05/31/2019	ENHANCE THE GIFT MINISTRIES	CDBG MARCH 2019	376.24
136335	05/31/2019	JAMES FRIGO	VISION REIMBURSEMENT	144.00
136336	05/31/2019	FRONTIER	951-940-4036 TELEPHONE 05/16/06/15/2019	291.48
136337	05/31/2019	HERNANDEZ LANDSCAPE CO, INC	PATRIOT PARK: MAINT PLANTER/ TURF AREA	3,200.00
136338	05/31/2019	J & S STRIPING	PARAGON PARK	4,655.00
136339	05/31/2019	J THAYER COMPANY, INC.	OFFICE SUPPLIES	85.78
136340	05/31/2019	JOHNSON EQUIPMENT CO.	MIRCRO DYNAMIC VEHICLE	1,038.30
136341	05/31/2019	JV Construction	REMOVAL OF CHAINLINK FENCE- AVOCADO CHANNEL	575.00
136342	05/31/2019	LOUIE'S NURSERY	PERRIS GREEN CITY FARM PHASE 2	103.70
136343	05/31/2019	MALCOLM SMITH MOTORSPORTS, INC	2012 HONDA TIRE SERVICE	377.23
136344	05/31/2019	MANAGEMENT PARTNERS, INC.	ISSUES ASSESSMENT 2019	3,400.00
136345	05/31/2019	MANPOWER TEMP SERVICES, INC	TEMP STAFF PW 4/24/19	856.83
136346	05/31/2019	NATIONAL DRIVE	TEAMSTER DRIVE MAY 2019	12.00
136347	05/31/2019	OLD TOWN TEMECULA GUN FIGHTERS	PERFORMANCE AT RODS & RAILS	500.00
136348	05/31/2019	OMEGA INDUSTRIAL SUPPLY, INC.	GARAGE GREZZLY, GRAFFIT WIPES	607.54
136349	05/31/2019	PAR WEST TURF SERVICES, INC.	INTERNAL ASSEMBLY FOR BADGER METER	1,281.60
136350	05/31/2019	PERRIS VALLEY HISTORICAL MUSEUM	SPONSORSHIP: POTATO FEST/RODS & RAILS 2019	3,500.00
136351	05/31/2019	PGI, INC.	CITY NEWSLETTER- SUMMER 2019	18,029.92
136352	05/31/2019	PHOTOGRAPHY BY KELLEN	PHOTOGRAPHY SERVICES	337.50
136353	05/31/2019	PITNEY BOWES INC	EZ SEAL FOR POSATAGE METER	82.42
136354	05/31/2019	QUINN COMPANY	REPAIR/MAINT: CATERPILLAR	17,284.57
136355	05/31/2019	RAMPART SECURITY SOLUTIONS INC.	NETWORK SURVEILLANCE	21,765.25
136356	05/31/2019	RIVERSIDE COUNTY SHERIFF'S DEP	EXPLORER MEETINGS 4/16-4/23/2019/ COUNCIL MEETINGS	1,905.43
136357	05/31/2019	COUNTY OF RIVERSIDE	FLEET MAR. 2019	444.09
136358	05/31/2019	COUNTY OF RIVERSIDE-DEPT OF ENVIRONMENTAL	VECTOR CONTROL SERVS. JAN-MAR 2019	1,830.30
136359	05/31/2019	SAM'S CLUB DIRECT	SENIOR PROM KITCHEN SUPPLIES	233.96
136360	05/31/2019	SCE	EDISON 4688 REDLANDS 4/25-5/17/2019	35.46
136361	05/31/2019	SCE	EDISON 04/8-05/08/2019	5,185.74
136362	05/31/2019	SCE	EDISON 4/01-05/01/2019	19,082.93
136363	05/31/2019	SIGNIFICA DESIGN	NEWSLETTER GRAPHIC DESIGN- 2019 36 PAGES	6,025.00
136364	05/31/2019	STAFFMARK	STAFFING SERVICES 04/07/2019	797.60
136365	05/31/2019	THE STANDARD	LIFE/AD&D/LTD MAY 2019	2,194.08
136366	05/31/2019	STATER BROS MARKETS	COUNCIL MEETING 5/14	90.27
136367	05/31/2019	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE	2,679.00
136368	05/31/2019	THE 20/20 NETWORK	EXPANSION OF PERRIS PLAZA	1,000.00
136369	05/31/2019	UNITED WAY OF THE INLAND VALLEY	PAYROLL DEDUCTION RETIREMENT MAY 2019	66.00
136370	05/31/2019	VAL VERDE GRAPHICS	HATS/VISORS FOR RODS &RAILS	1,750.00
136371	05/31/2019	VERIZON WIRELESS	CELLPHONE SERVICE 4/11-5/10/2019	110.80
136372	05/31/2019	XEROX FINANCIAL SERVICES	CONTRACT 03/07-05/06/2019	407.23
<b>TOTAL REGISTER</b>				<b>\$ 7,771,417.61</b>