

**CITY OF PERRIS  
CHECK REGISTER  
November 30, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
138522	11/04/2019	INTERWEST CONSULTING GROUP, INC.	DAM EMERGENCY RELIEF FACILITY	\$ 4,181.25
138523	11/04/2019	JOSE MIER	VISION REIMBURSEMENT 19-20	430.66
138524	11/04/2019	PACIFIC CODE COMPLIANCE	AUG 2019 PLANNING SERVICES	6,875.00
138525	11/04/2019	GG PUB INC.	PERRIS BLVD PUB DATE 10/02/19	325.12
138526	11/07/2019	RCTC	PROF & TECHNICAL SVCS OERM 2016	28,871.02
138527	11/07/2019	ADVANCE REFRIGERATION & ICE SY	REPAIRS: MORGAN PARK	490.24
138528	11/07/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	825.00
138529	11/07/2019	BILL & DAVE'S LDSC MAINTENANCE	LMD 1-2017-18-01 9/01-9/30/19	38,203.50
138530	11/07/2019	CHRISTINA AVILA	WORK BOOTS FY 19-20	150.84
138531	11/07/2019	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR PARKS	818.30
138532	11/07/2019	INTERWEST CONSULTING GROUP, INC.	P8-1294 TR 37343 DUKE REALTY	130,337.50
138533	11/07/2019	LA GARE CAFE	BUSINESS LUNCH	148.65
138534	11/07/2019	LEILANI CONSTRUCTION INC.	SIDWALK REPAIRS: EVANS RD	8,700.00
138535	11/07/2019	LYONS SECURITY SERVICE INC.	EVENING VEHICLE PATROL SERVICE	9,619.96
138536	11/07/2019	PACIFIC CODE COMPLIANCE	PLANNING SERVICES, SEPT 2019	8,580.00
138537	11/07/2019	JUAN RODRIGUEZ	HIKE & END OF SUMMER SUPPLIES	93.81
138538	11/08/2019	ACTION SURVEYS	GOETZ RD WIDENING	440.00
138539	11/08/2019	ADAME LANDSCAPE, INC.	LMD 1-2017-18-01 AUG 2019	11,580.10
138540	11/08/2019	HALA AL-UMRAM	CUSTOMER FACILITY REFUND	20.00
138541	11/08/2019	AMAZON CAPITAL SERVICES	SENIOR BILLARDS ROOM EQUIPMENT	4,773.93
138542	11/08/2019	ANDERSON ELECTRIC	MONUMENT PARK REPAIRS	4,834.00
138543	11/08/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFFING	3,411.00
138544	11/08/2019	ATWORK FRANCHISE, INC.	TEMPORARY STAFFING	870.88
138545	11/08/2019	BARNES CONSTRUCTION, INC.	REPAIRS BZ53 GATE 1	4,800.00
138546	11/08/2019	CAITLIN BARRON	WORK BOOTS FY 19-20	129.29
138547	11/08/2019	BNC CONSTRUCTION, INC.	ROTARY PARK RESTROOM BLDG PRJCT 9/20-9/30/19	33,133.15
138548	11/08/2019	DEREK BROWN	HIP HOP INSTRUCTOR 10/7-11/11-2019	901.60
138549	11/08/2019	CHEF LEE BURTON	GROW PERRIS TEACHING SERVICES	130.00
138550	11/08/2019	C BELOW, INC.	POTHOLING NUEVO RD	2,780.00
138551	11/08/2019	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION	WATER RIGHTS 7/01-6/30/20	338.42
138552	11/08/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	21.23
138553	11/08/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	200.00
138554	11/08/2019	CALSENSE	METZ PARK 1 YR PREPAID DATA PLAN	350.00
138555	11/08/2019	JAQUELINE CAMBEROS	CUSTOMER'S REFUND SWIM LESSONS	50.00
138556	11/08/2019	CAMPOS MATERIALS	PLAYGROUND MULCH : LIBERTY PARK	108.00
138557	11/08/2019	CDW GOVERNMENT	ADOBE SUITE	823.93
138558	11/08/2019	CG RESOURCE MANAGEMENT	PERRIS CIRCLE	3,225.00
138559	11/08/2019	CHARTER COMMUNICATIONS	OFFICE 365 SUBSCRIPTION	2,332.45
138560	11/08/2019	LUCIA CHAVEZ	CUSTOMER'S REFUND MARTIAL ARTS	35.00
138561	11/08/2019	CINTAS	FACILITY SUPPLIES DS	139.10
138562	11/08/2019	CINTAS	FIRST AID KIT SUPPLIES	320.29
138563	11/08/2019	COLONIAL LIFE & ACCIDENT INSURANCE	COLONIAL BCN E8760779 OCT 2019	93.56
138564	11/08/2019	COMMUNITY WORKS DESIGN GROUP	SAN JACINTO RIVER TRAIL AUG. 2019	1,113.50
138565	11/08/2019	CORPORATE PAYMENT SYSTEMS	VIMEO RENEWAL	180.00
138566	11/08/2019	CORPORATE PAYMENT SYSTEMS	DEV SVCS OFFICE SUPPLIES	229.60
138567	11/08/2019	CORPORATE PAYMENT SYSTEMS	LEAD/SCHOOL GARDEN/TRAINING/RIBBON CUTTING	2,070.60
138568	11/08/2019	CORPORATE PAYMENT SYSTEMS	CDBG WORKSHOP/MINI STORAGE RENT/CC TRAINING	2,375.84
138569	11/08/2019	CORPORATE PAYMENT SYSTEMS	LCC/ETHICS TRAINING/LAKE PERRIS/PLAZA DE PERRIS	3,676.54
138570	11/08/2019	CORPORATE PAYMENT SYSTEMS	CALVPN/GOVJOBS/CITY CLERK SEMINAR/OFF SUPPL	4,131.06
138571	11/08/2019	CORPORATE PAYMENT SYSTEMS	ADOBE EXPORT/CS STAFF LUNCH/PW SAFETY GEAR/L.E.A.D	4,958.14
138572	11/08/2019	COUNTY OF MARIN/CAL-SLA	ANNUAL MEMBERSHIP RENEWAL	1,260.00
138573	11/08/2019	CR&R	TRASH FEES COLLECTED BY EMWD SEPT 2019	376,809.23
138574	11/08/2019	CRIME SCENE STERIL-CLEAN, LLC	S "F" STREET & E 4TH STREET	750.00
138575	11/08/2019	YBANAG REALTY AND DEVELOPMENT CORP	2019 CDBG CITYWIDE PEDESTRIAN IMPROVEMENT	85,750.77
138576	11/08/2019	DAN'S FEED AND SEED INC.	DOG FOOD AND CAT LITTER	62.46
138577	11/08/2019	DATA TICKET, INC.	APPEALS, POSTCARDS SEPT 2019	1.56
138578	11/08/2019	DEGUIRE WEED ABATEMENT	ABATEMENT APN#307-020-009	255.00
138579	11/08/2019	DEPT OF TRANSPORTATION	CALTRANS 215 & HARLEY KNOX BLVD	85,912.08
138580	11/08/2019	EASTERN MUNICIPAL WATER DISTRICT	MARKHAM 102419	159.68
138581	11/08/2019	EASTERN MUNICIPAL WATER DISTRICT	9/24-10/22/2019	56,710.01
138582	11/08/2019	EASTERN MUNICIPAL WATER DISTRICT	9/10-10/08/2019	57,868.03
138583	11/08/2019	ESGIL CORPORATION	PLAN REVIEW SERVICES	11,708.69
138584	11/08/2019	FEDERAL EXPRESS CORP	FEDEX CHARGES FOR NPDES	166.30
138585	11/08/2019	MARVILIN FLORES	MILEAGE REIMBURSEMENT	110.49
138586	11/08/2019	FLOWATER, INC.	DRINKING WATER: ANIMAL CTRL DEPT	464.36
138587	11/08/2019	FRONTIER	209-151-3935-121896-5 10/19-11/18/19	68.74
138588	11/08/2019	THE GAS COMPANY	105 S "F" STREET	132.65
138589	11/08/2019	GRAFFITI TRACKER INC	GRAFFITI TRACKING SVCS NOV - JAN 2020	4,725.00
138590	11/08/2019	GUARANTEED JANITORIAL SERVICE,	SEPT 2019 VARIOUS CITY DEPTS	11,548.00
138591	11/08/2019	STEPHEN HALE	EDUCATION REIMB FY 19-20	2,000.00
138592	11/08/2019	HERNANDEZ LANDSCAPE CO, INC	LMD 1-2017-18-01 BF 6/01-6/30/19	16,950.00
138593	11/08/2019	INFRAMARK, LLC	CLINICAL LAB, SOUTH PERRIS	111,476.85
138594	11/08/2019	INLAND DESERT SECURITY & COMM	ANSWERING SVC: ANML CTRL 11/01-11/30	390.62
138595	11/08/2019	J & S STRIPING	RE-STRIPE PARKING LOT	5,798.00
138596	11/08/2019	J THAYER COMPANY, INC.	OFFICE SUPPLIES	231.88
138597	11/08/2019	JOSE A. ESTRADA DESIGN CONSULTANTS	DESIGN & DRAFT LANDSCAPE PLAN	6,500.00
138598	11/08/2019	JUAN SOLIS ARTS	PUBLIC ART MURAL PROJECT	5,600.00
138599	11/08/2019	LAWN TECH	13X500X6 2PLY TURF	25.01
138600	11/08/2019	LOR GEOTECHNICAL GROUP INC	STREET IMPROVEMENTS NUEVO RD	758.90
138601	11/08/2019	LOUIE'S NURSERY	PERRIS GREEN FARM MAINTENANCE	22.36
138602	11/08/2019	LOVE 4 LIFE ASSOCIATION	CDBG SERVICES SEPTEMBER 2019	1,019.97
138603	11/08/2019	ALEX MACIAS	WORK BOOTS FY 19-20	228.36
138604	11/08/2019	MARTIN, SUZANNE	CLOSED WATER ACCT REFUND	25.91
138605	11/08/2019	LETICIA MARTINEZ	REFUND YOUTH SPORTS	58.00

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138606	11/08/2019	METROPOLITAN WATER DISTRICT	LICENSE TO DIST ACCESS: NOV 2019 - OCT 2020	3,272.36
138607	11/08/2019	MILLSTEN ENTERPRISES, INC.	DOG PARK - PERIOD TO 9/30/19	16,100.39
138608	11/08/2019	MR. G'S PLUMBING	MORGAN PARK RESTROOMS	105.00
138609	11/08/2019	MUSICIAN'S FRIEND, INC.	GROW PERRIS EQUIPMENT	280.15
138610	11/08/2019	NATIONAL DRIVE	AUG 16-OCT 25 2019	30.00
138611	11/08/2019	OFFICETEAM	TEMPORARY STAFFING	886.08
138612	11/08/2019	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	148.48
138613	11/08/2019	PAR WEST TURF SERVICES, INC.	FINANCE CHARGE FOR INV# 113141	14.17
138614	11/08/2019	PERRIS VALLEY CHAMBER OF COMMERCE	SPONOSORSHIP FOR STATE OF THE CITY	10,000.00
138615	11/08/2019	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/ OCT 2019	6,889.04
138616	11/08/2019	PUBLIC ENTITY RISK MANAGEMENT	WORKERS' COMP 2ND QTR FY 2019-20	83,925.50
138617	11/08/2019	QUIROZ TACOS	STAFF BREAKFAST	50.00
138618	11/08/2019	RAMPART SECURITY SOLUTIONS INC.	POWER OUTAGE RADIO REPAIR	8,259.45
138619	11/08/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	SR CENTER BILLIARD ROOM REMODEL 10/10/19	93,267.34
138620	11/08/2019	ERNEST REYNA	CSMFO BOARD MTG/ANNUAL CONF JAN 2020	1,281.44
138621	11/08/2019	RIGHTWAY	PORTABLE RESTROOM : BASIN PARK	795.43
138622	11/08/2019	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT BP#3 8/15-9/11/19	1,302,484.55
138623	11/08/2019	ELIZABETH RUANO	MILEAGE REIMBURSEMENT	110.49
138624	11/08/2019	THE STANDARD	THE STANDARD OCT. 2019	2,057.18
138625	11/08/2019	STATER BROS MARKETS	SENIOR CENTER SUPPLIES	310.19
138626	11/08/2019	STEVE LEMON AIR CONDITIONING	SENIOR CENTER IT DEPT; INSTALL HEAT PUMP	5,615.00
138627	11/08/2019	SUPERION, LLC	COMMTY DEV CUSTOM MOD 12/01-11/30/2020	8,036.36
138628	11/08/2019	SYNTECH	IT SERVICE FOR OCTOBER	3,824.00
138629	11/08/2019	SPECTRUM BUSINESS	1015 S G STREET OCT-NOV 2019	3,572.68
138630	11/08/2019	RICHARD TOTH	VISION REIMBURSEMENT 19-20	450.00
138631	11/08/2019	UNIFIRST CORPORATION	SHORT SLEEVE SHIRTS	1,074.95
138632	11/08/2019	UNITED WAY OF THE INLAND VALLEY	AUG THRU OCT 2019	137.00
138633	11/08/2019	VISUAL EDGE, INC.	XEROX 7TX136269 8/01-9/30/19	293.77
138634	11/08/2019	WESTERN AUDIO VISUAL	WIRELESS HANDHELD MICS (2)	2,007.42
138635	11/08/2019	BLUE STONE MANAGEMENT LLC	SKILLS TRAINING & JOB PLACEMENT CTR	179,330.00
138636	11/13/2019	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING	59.60
138637	11/13/2019	CREATIVE PRINTING	VALVERDE ELEMENTARY GARDEN	64.65
138638	11/13/2019	HOME DEPOT CREDIT SERVICES	MISC. TOOLS; PLIERS, CHISEL, ETC	8,733.55
138639	11/13/2019	INTERWEST CONSULTING GROUP, INC.	PM 37304 ONSITE PLAN CHECK P8-1307	174,465.00
138640	11/13/2019	LA GARE CAFE	GROW PERRIS PARTNERSHIP	575.84
138641	11/13/2019	LELANI CONSTRUCTION INC.	227 N. D. STREET	4,100.00
138642	11/13/2019	LIFE LIFTERS INTERNATIONAL	SEPT. 2019 CDBG SVCS	3,664.61
138643	11/13/2019	GG PUB INC.	PUBLICATION ORDINANCE 1384	66.94
138644	11/13/2019	WATER EDUCATION SERVICES, INC	BACKFLOW PROGRAM OCT 2019	4,000.00
138645	11/13/2019	WEST COAST ARBORISTS, INC	GRID PRUNING & TREE REMOVAL, 8/16-8/31/19	22,008.85
138646	11/13/2019	WILLDAN FINANCIAL SERVICES	CA DEBT & INVESTMENT 2018-19	6,800.00
138647	11/15/2019	ADLERHORST INTERNATIONAL LLC	ANNUAL K-9 ON-SITE TRAINING 7/01/17- 6/30/2018	2,100.00
138648	11/15/2019	ADVANCED MOBILITY GROUP	CSA IMPLEMENTATION PLAN	2,680.00
138649	11/15/2019	AMAZON CAPITAL SERVICES	DUST MASKS, MOUTH MASK RESPIRATOR	1,062.47
138650	11/15/2019	AMERICAN DYNAMIC SERVICES, INC	FIRE DEPT-QTRLY MONITORING 10/01-12/31/19	135.00
138651	11/15/2019	ANDERSON ELECTRIC	RIDER STREET / FLOOD CHANNEL	13,194.00
138652	11/15/2019	ARVIE DAGATAN	EDUCATION REIMB FY 19-20	2,000.00
138653	11/15/2019	BAY ALARM COMPANY	INSTALLATION SERVICES; 400 S. D ST	1,310.83
138654	11/15/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	21.23
138655	11/15/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	200.00
138656	11/15/2019	CALOLYMPIC SAFETY	SAFETY GLASSES & VESTS	1,150.00
138657	11/15/2019	CINTAS	PUBLIC WORKS OFFICE; SUPPLIES	92.32
138658	11/15/2019	COMMUNITY WORKS DESIGN GROUP	GOETZ PARK PH II SEPT 2019	3,533.07
138659	11/15/2019	CONCENTRA MEDICAL CENTERS	NEW HIRE PHYSICAL	83.50
138660	11/15/2019	CORPORATE PAYMENT SYSTEMS	BILLIARDS ROOM DÉCOR	529.49
138661	11/15/2019	CORPORATE PAYMENT SYSTEMS	ICSC WESTERN & CODE ENF SUPPLIES	3,606.55
138662	11/15/2019	CR&R	HOMELESS ENCAMPMENT CLEAN UP 9/16	864.24
138663	11/15/2019	DAN'S FEED AND SEED INC.	GLOVES	41.50
138664	11/15/2019	DELL MARKETING LP	LAPTOP FOR SPECIAL DISTRICTS	1,455.90
138665	11/15/2019	DUNN-EDWARDS CORPORATION	ANTI-GRAFFITI SUPPLIES	1,213.65
138666	11/15/2019	EAGLE ROAD SERVICE & TIRE	P195/65R15 PIRELLI P4 4 SEASON	376.75
138667	11/15/2019	EAST VALLEY WATER DISTRICT	SAP EVALUATOR CLASS	125.00
138668	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	3020 GOETZ RD 11/04/19	93.52
138669	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	GOLDENROD AVE 11/04/19	95.94
138670	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	185 ALABASTER LOOP 11/01/19	98.54
138671	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	BOTAN ST 11/07/2019	112.74
138672	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	470 RAMONA EXPY 11/07/19	149.80
138673	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	MARKHAM 11/04/19	159.68
138674	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	BZ75 GOETZ/ETHANAC	4,125.59
138675	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	BZ53	8,254.35
138676	11/15/2019	EASTERN MUNICIPAL WATER DISTRICT	GOETZ RD & THRID A 9/24-10/25/19	193,919.27
138677	11/15/2019	ELECNR BELCO ELECTRIC, INC.	SENIOR CENTER 10/18/19	47,407.85
138678	11/15/2019	ELITE ROAD SERVICES & TIRE, IN	TRAILER TIRES	2,508.49
138679	11/15/2019	EMPLOYMENT DEVELOPMENT DEPARTM	L1700490848 944-0933-1	523.00
138680	11/15/2019	EWING	STOCK; TOOLS	6,022.93
138681	11/15/2019	FASTENAL COMPANY	PROTECTIVE COVER FOR WELDER	226.26
138682	11/15/2019	FRONTIER	657-1104 AC 10/12-11/11/19	1,577.83
138683	11/15/2019	GALLARDOS TRANSMISSION	REPLACE FUEL PUMP	425.00
138684	11/15/2019	GAVILAN SPRINGS NURSERY	SENIOR CITIZEN CENTER & ROTARY	105.06
138685	11/15/2019	GORM, INC.	SQUEEGEE HANDLE, 14" CHANNEL	40.87
138686	11/15/2019	GRAINER	PADLOCKS FOR PARKS	306.00
138687	11/15/2019	GUARANTEED JANITORIAL SERVICE,	JANITORIAL SERVICE OCTOBER 2019	11,548.00
138688	11/15/2019	HAULAWAY	251 W. METZ RD; 20FT CONTAINER 9/18-10/15	83.74
138689	11/15/2019	HERNANDEZ LANDSCAPE CO, INC	LMD 1-2017-18-01 BF 7/01-7/30/19	7,900.00

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138690	11/15/2019	HLP, INC.	CMS SOFTWARE ANNUAL SUPPORT & MAINTENANCE	7,240.80
138691	11/15/2019	HORTICULTURAL PEST MANAGEMENT	PEST CONTROL SERVICES SEPT. 2019	2,886.00
138692	11/15/2019	IMPERIAL SPRINKLER SUPPLY	STOCK; RAINBIRD 1-1/2" INLINE	275.83
138693	11/15/2019	INLAND DESERT SECURITY & COMM	PUBLIC WORKS; ANSWERING SERVICES 11/01-11/30	446.60
138694	11/15/2019	J THAYER COMPANY, INC.	OFFICE SUPPLIES	140.47
138695	11/15/2019	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS FOR FACILITIES	823.20
138696	11/15/2019	LAWN TECH	HEDGE TRIMMER, BLOWER HIPS	1,850.86
138697	11/15/2019	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT	27.55
138698	11/15/2019	LOWES BUSINESS ACCT/SYNCB	PERRIS CITY FARM MAINTENANCE	114.48
138699	11/15/2019	MR. G'S PLUMBING	FOSS FIELD PARK; RESTROOM REPAIRS	550.00
138700	11/15/2019	MR. G'S PLUMBING	STATLER YOUTH CENTER; MEN'S RESTROOM	355.00
138701	11/15/2019	OFFICETEAM	TEMPORARY STAFFING	2,215.20
138702	11/15/2019	PERRIS ANIMAL HOSPITAL	ANIMAL CONTROL SUPPLIES	469.40
138703	11/15/2019	PERRIS VALLEY PRINTING CO.	SIGN: "COMMUNITY SERVICES DEPARTMENT"	74.35
138704	11/15/2019	PRESENTA PLAQUE CORPORATION	1 CASE PRE-ASSEMBLED PLAQUES	258.88
138705	11/15/2019	PURCHASE POWER	REPLENISH POSTAGE METER 10/10/19	4,007.00
138706	11/15/2019	DAVID STARR RABB	VISION REIMBURSEMENT 19-20	260.00
138707	11/15/2019	REFLEX CORPORATION	DISPOSABLE SLIP LEADS VARIOUS	315.00
138708	11/15/2019	RIGHTWAY	COPPER CREEK PARK; PORTABLE TOILET	280.38
138709	11/15/2019	ROW TRAFFIC SAFETY, INC	NO PARKING STREET SWEEPING SIGN	573.77
138710	11/15/2019	SAFETY-KLEEN CORPORATION	5G BRAKE CLEANER, PARTS WASHER	980.37
138711	11/15/2019	JOAN SARMIENTO-ARRIOLA	VISION REIMBURSEMENT 19-20	69.05
138712	11/15/2019	SCE	10/03-11/04/2019	136.60
138713	11/15/2019	SCE	10/01-11/01/2019	5,815.40
138714	11/15/2019	SITEONE LANDSCAPE SUPPLY, LLC	WEATHER TRAK CONTROLLER	8,914.43
138715	11/15/2019	SOSA, LAURA	FIT AND FAB INSTRUCTOR OCT 2019	600.00
138716	11/15/2019	SPARKLETTS	DEV SERVICES 8/06-8/20/19	474.64
138717	11/15/2019	STANLEY CONVERGENT SECURITY, INC	CITY OF PERRIS, 101 N. D ST 11/01-1/31/20	1,397.40
138718	11/15/2019	STATER BROS MARKETS	KITCHEN SUPPLIES	52.21
138719	11/15/2019	SUNSTATE EQUIPMENT CO	BARRICADE - TOWABLE ARROW BOARD	1,070.78
138720	11/15/2019	THE THOMSEN COMPANY, INC.	STREET IMPROVEMENTS NUEVO RD	4,075.00
138721	11/15/2019	SPECTRUM BUSINESS	400 S D ST 10/20-11/19/19	74.98
138722	11/15/2019	TRANSPORT GRAPHICS	VEHICLE AND CITY LOGOS	190.17
138723	11/15/2019	TRIMBLE, INC	GROW PERRIS SOFTWARE SKETCH UP PRO	299.00
138724	11/15/2019	VISION GLASS AND TINT	INSTALLATION OF DRIVER'S DOOR	300.00
138725	11/15/2019	VISTA PAINT CORPORATION	GRAFFITI ABATEMENT SUPPLIES	1,625.80
138726	11/15/2019	VORTEX INDUSTRIES, INC	FIRE STATION #90, 333 PLACENTIA	303.00
138727	11/15/2019	WALTERS WHOLESALE ELECTRIC CO	FIRE STATION #90, 333 PLACENTIA	681.24
138728	11/15/2019	WINZER CORPORATION	SCUFF PADS, SPRAY PAINT	350.91
138729	11/20/2019	CADEENCE ENVIRONMENTAL CONSULTA	DUKE PERRY & BARRETT MND	13,150.00
138730	11/20/2019	IPT PERRIS DC LLC	IPT RBBB Refund P8-1238 HARLEY KNOX BLVD	553,415.00
138732	11/21/2019	ALESHIRE & WYNDER, LLP	0001 GENERAL LEGAL SERVICES 9/01-9/30/19	56,012.75
138733	11/21/2019	ALESHIRE & WYNDER, LLP	0003 LITIGATION LEGAL SERVICES 9/01-9/30/19	4,128.00
138734	11/21/2019	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	660.00
138735	11/21/2019	AVANT GARDE, INC	ACTIVE TRANSPORTATION PRGM 6/01-8/31	510.00
138736	11/21/2019	CREATIVE PRINTING	GROW PERRIS MARKETING	196.06
138737	11/21/2019	LALALAND PRINTING, INC.	PERRIS CARES LOGOS	150.00
138738	11/21/2019	USK TAE KWON DO	INSTRUCTOR OCT 15- NOV 7, 2019	974.96
138739	11/21/2019	WILLDAN FINANCIAL SERVICES	CUP 98-0005 ANNEXATION	17,000.00
138740	11/21/2019	CITIZENS BUSINESS BANK	PETTY CASH 8/28-10/28/19	976.80
138741	11/21/2019	QUALITY CHEVROLET	VIN# 25383 NEW 2019 CHEVROLET TRUCK	116,531.52
138742	11/21/2019	SULLIVAN, WORKMAN & DEE	LAND PURCHASE APN 310-180-005	65,900.00
138743	11/22/2019	ACTIVE IMPRESSIONS	PRINTING SUPPLIES	297.70
138744	11/22/2019	ADLERHORST INTERNATIONAL LLC	ON-SITE TRAINING OCT 2019	175.00
138745	11/22/2019	AGUIAR PROFESSIONAL TRAINING	CS DEPT: TEAM BUILDING WORKSHOPS	6,800.00
138746	11/22/2019	AMAZON WEB SERVICES, INC.	CLOUD SERVICES 8/01-8/31/2019	589.50
138747	11/22/2019	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	961.50
138748	11/22/2019	AMERICAN LEGION POST 595	VETERAN'S DAY PARADE SAT NOV 2, 2019	700.00
138749	11/22/2019	ANDERSON ELECTRIC	PERRIS BLVD / SAN JACINTO	1,193.00
138750	11/22/2019	ATWORK FRANCHISE, INC.	TEMPORARY STAFFING	2,560.74
138751	11/22/2019	BASHAW FAMILY TRUST	REFUND DEP CUP 98-005 ANNEXATION	14,250.00
138752	11/22/2019	CHARLES BASTYR	STUDIO SET CONSTRUCTION/INSTALLATION	12,892.00
138753	11/22/2019	CALIFORNIA NEWSPAPERS PARTNERSHIP	PUBLICATIONS- 10/1-10/31/19	407.00
138754	11/22/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	21.23
138755	11/22/2019	CALIFORNIA STATE DISBURSEMENT	WAGE GARNISHMENTS	200.00
138756	11/22/2019	ARTURO CERVANTES	SACRAMENTO FLIGHT 12/09-12/10/19 (TRAINING)	563.67
138757	11/22/2019	SABRINA CHAVEZ	LUNCH MEETING 10/22/19	96.60
138758	11/22/2019	CINTAS	GYM MEDICAL SUPPLIES	596.38
138759	11/22/2019	CMS COMMUNICATIONS, INC	PHONE- CODE ENFORCEMENT	203.12
138760	11/22/2019	CPRS	CPRS ID: 116204 MENDEZ	1,170.00
138761	11/22/2019	CR&R	CR&R SOLID WASTE- OCT. 2019	131,782.20
138762	11/22/2019	DAN'S FEED AND SEED INC.	HANDYMAN GLOVES	44.16
138763	11/22/2019	DEPT OF TRANSPORTATION	215 & HARLEY KNOX BLVD	40,097.24
138764	11/22/2019	DIVERSIFIED DISTRIBUTION	ENGINE OIL 5/30, 5/20 (HYBRID)	246.24
138765	11/22/2019	EASTERN MUNICIPAL WATER DISTRICT	EMWD SEWER- OCT2019	172,165.02
138766	11/22/2019	EASTERN MUNICIPAL WATER DISTRICT	10/01-11/04/2019	15,271.27
138767	11/22/2019	ELITE ROAD SERVICES & TIRE, IN	TIRE REPAIR ON MOTOR GRADER	369.26
138768	11/22/2019	EMPLOYMENT SCREENING SERVICES,	SVCS 10/07-10/08/19	215.00
138769	11/22/2019	EXPERIAN	CREDIT SVCS 9/30-10/25/19	55.16
138770	11/22/2019	FASTENAL COMPANY	STAINLESS STEEL SHACKLES	1,427.69
138771	11/22/2019	MARYLIN FLORES	HARVEST FESTIVAL SUPPLIES	27.01
138772	11/22/2019	GARDEN TOWER PROJECT, LLC	TEMPLE CHRISTIAN PRE-SCHOOL GARDEN	1,099.96
138773	11/22/2019	GAS COMPANY, THE	9/25-10/24/2019	688.96
138774	11/22/2019	GAVILAN SPRINGS NURSERY	PERRIS GREEN FARM MAINTENANCE	38.79

**CITY OF PERRIS  
CHECK REGISTER  
November 30, 2019**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
138775	11/22/2019	GORM, INC.	SUPPLIES FOR PARKS MAINTENANCE	2,338.75
138776	11/22/2019	GRANICUS, INC.	MEETING EFFICIENCY SUITE/HARDWARE	2,081.97
138777	11/22/2019	HIRSCH & ASSOCIATES INC	MORGAN PARK, PHASE 2 - NOV 2019	45,350.00
138778	11/22/2019	HONEYWELL GLOBAL FINANCE	CITY HALL; INDOOR LIGHTING R	12,933.93
138779	11/22/2019	INLAND LIGHTING SUPPLIES	CITY HALL; INDOOR LIGHTING REP	962.96
138780	11/22/2019	IRON MOUNTAIN	FINANCE STORAGE 11/01-11/30/19	1,141.21
138781	11/22/2019	J THAYER COMPANY, INC.	OFFICE SUPPLIES	99.82
138782	11/22/2019	JOHNSON AVIATION	PROF SVCS ALUC	8,751.28
138783	11/22/2019	LANGSTON MOTORSPORTS	BIKE GLOVES	71.10
138784	11/22/2019	LAWLER'S TRIPLE L TOWING	LIC 7TNM147 VIN# 4612 10/28/19	798.00
138785	11/22/2019	PAUL LOPEZ	POLAR BEAR CITY CAMPAIGN (COUNCIL PRESENTATION)	54.35
138786	11/22/2019	LOUIE'S NURSERY	TEMPLE CHRISTIAN PRE-SCHOOL GARDEN	300.44
138787	11/22/2019	MALCOLM SMITH MOTORSPORTS, INC	2012 HONDA ST TIRE	534.86
138788	11/22/2019	EMMANUEL MARQUEZ	MILEAGE REIMBURSEMENT	9.63
138789	11/22/2019	GIOVANNI MARTINEZ	MILEAGE REIMBURSEMENT	8.58
138790	11/22/2019	JORDAN McCLANAHAN	VETERAN'S DAY PARADE SIGNAGE	194.90
138791	11/22/2019	MICHELE OGAWA	UCR ECONOMIC FORECAST	270.00
138792	11/22/2019	RACHEL PINEDO	TRAINING SUPPLIES	45.40
138793	11/22/2019	ARCENIO RAMIREZ	DEPARTMENT LUNCH	118.24
138794	11/22/2019	RANCHO VET TACK & FEED SUPPLY	K-9 FOOD	93.50
138795	11/22/2019	RANCHO VET TACK & FEED SUPPLY	K-9 FOOD	93.50
138796	11/22/2019	RIVERSIDE TRANSIT AGENCY	30 DAY RTA GENERAL BUS PASS	2,850.00
138797	11/22/2019	RCIT	APX DUAL BAND 9/01-9/30	3,647.26
138798	11/22/2019	ROTARY CLUB OF PERRIS	QUARTERLY CLUB DUES	485.00
138799	11/22/2019	ROW TRAFFIC SAFETY, INC	FIRE LANE SIGNS	420.23
138800	11/22/2019	JOAN SARMIENTO-ARRIOLA	MILEAGE REIMBURSEMENT 7/01-10/28/19	78.30
138801	11/22/2019	SCE	BZ84 10/07-11/06/19	10.58
138802	11/22/2019	SCE	8/26-9/25/2019	926.12
138803	11/22/2019	SCE	8/27-10/17/2019	977.05
138804	11/22/2019	SCE	9/06-10/07/2019	5,340.48
138805	11/22/2019	SCE	9/25-10/25/2019	11,133.74
138806	11/22/2019	SCE	9/26-10/28/2019	12,979.82
138807	11/22/2019	SMART & FINAL	GYM VENDING SUPPLIES	655.49
138808	11/22/2019	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES FY 2019-20 9/01-9/31/19	27,639.49
138809	11/22/2019	SOUTHERN CALIFORNIA MULCH, INC.	GROW PERRIS SOIL	326.25
138810	11/22/2019	SPARKLETTES	FINANCE WATER	14.01
138811	11/22/2019	STATER BROS MARKETS	MOM & TOT SUPPLIES	634.87
138812	11/22/2019	STEVE LEMON AIR CONDITIONING	MONTHLY AIR CONDITIONING MAINTENANCE	2,737.00
138813	11/22/2019	TEAMSTERS LOCAL 911	NOV. 2019 UNION DUES	3,339.00
138814	11/22/2019	SPECTRUM BUSINESS	227 N D ST 10/28-11/27/19	200.19
138815	11/22/2019	ANGELIC TREJO	SR CTR OPENING/MEETING SUPPLIES	35.95
138816	11/22/2019	TRUE LEAF MARKET	PERRIS GREEN FARM MAINTENANCE	48.79
138817	11/22/2019	VAL VERDE GRAPHICS	VETERAN'S DAY PARADE SUPPLIES	1,466.75
138818	11/22/2019	VERIZON WIRELESS	ACCT 870873139-00001 SEP - OCT 13, 2019	2,210.02
138819	11/22/2019	VERIZON WIRELESS	ACCT 870873139-00005 9/14-10/13	6,781.21
138820	11/22/2019	VISION GLASS AND TINT	TINT WINDOW FOR NEW TRUCK	50.00
138821	11/22/2019	WALTERS WHOLESAL ELEC TRIC CO	FACILITY VAN TOOLS	96.33
138822	11/22/2019	XEROX FINANCIAL SERVICES	7/03-12/02/19	1,312.36
138823	11/25/2019	VOYAGER FLEET	FUEL CARDS 8/24/19	5,578.80
138824	11/27/2019	APPLEONE EMPLOYMENT SERVICES	TEMPORARY STAFFING	1,782.00
138825	11/27/2019	APWA	RENEWAL 1/01/20-12/31/2020	50.00
138826	11/27/2019	ATWORK FRANCHISE, INC.	TEMPORARY STAFFING	606.06
138827	11/27/2019	BNC CONSTRUCTION, INC.	ROTARY PARK RESTROOM 10/01-10/31/19	62,985.80
138828	11/27/2019	CAMPOS MATERIALS	PERRIS GREEN FARM MAINTENANCE	82.65
138829	11/27/2019	CINTAS	SENIOR CITIZEN CENTER	2,142.40
138830	11/27/2019	CONCENTRA MEDICAL CENTERS	PHYSICAL 10/18/19	83.50
138831	11/27/2019	CORPORATE PAYMENT SYSTEMS	BUSINESS MEALS/FUEL 9/09-10/07/19	818.00
138832	11/27/2019	CORPORATE PAYMENT SYSTEMS	RCCD FOUNDATION/TIP/LEAGUE OF CITIES	1,587.17
138833	11/27/2019	CORPORATE PAYMENT SYSTEMS	FLIGHTS/HOTEL EXPENSES	1,773.04
138834	11/27/2019	CPRS	REGISTRATION FEE	495.00
138835	11/27/2019	DELL MARKETING LP	CDBG: DELL 27 MONITOR	201.17
138836	11/27/2019	EASTERN MUNICIPAL WATER DISTRICT	BRENNAN AVE 9/30-11/04/19	430.36
138837	11/27/2019	EASTERN MUNICIPAL WATER DISTRICT	ORANGE/CITRUS/WILSON/PERRIS BLVD/ILLINOIS	25,424.05
138838	11/27/2019	EMPLOYMENT SCREENING SERVICES,	SERVICES 10/18/19	233.50
138839	11/27/2019	EWING	PW SUPPLIES	245.72
138840	11/27/2019	FAIR HOUSING COUNCIL OF RIV. C	LANDLORD/TENANT PRGM SVCS OCT 2019	1,725.39
138841	11/27/2019	ARTURO GARCIA	VISION REIMBURSEMENT 19-20	109.98
138842	11/27/2019	DARYL HARTWILL	VISION REIMBURSEMENT 19-20	417.25
138843	11/27/2019	ADRIAN HERNANDEZ	VISION REIMBURSEMENT 19-20	448.00
138844	11/27/2019	LISSET HERNANDEZ	MILEAGE REIMBURSEMENT : TRAINING 10/10/19	43.50
138845	11/27/2019	ZAHID HUERTA	WORK BOOTS FY 19-20	250.00
138846	11/27/2019	ICMA MEMBERSHIP RENEWAL	ICMA RENEWAL	1,400.00
138847	11/27/2019	INLAND DESERT SECURITY & COMM	12/01-12/31/19	68.80
138848	11/27/2019	JUAN LEMUS	VISION REIMBURSEMENT 19-20	239.98
138849	11/27/2019	MILLION KIDS	CALVIP SERVICES, AUG 2019	2,568.71
138850	11/27/2019	MONJARAS & WISMAYER GROUP INC.	PROF SERVICES 7/05-10/04/2019	285.00
138851	11/27/2019	PERRIS VALLEY HISTORICAL MUSEUM	HARVEST FESTIVAL	37.82
138852	11/27/2019	PITNEY BOWES INC	ASSISTED PRINTING LAST 191 PAGES WATER BILLING	175.00
138853	11/27/2019	REGENCY-PACIFIC DEVELOPMENT CORPORATION	IT REMODEL PROJECT	1,881.00
138854	11/27/2019	RIVCO COATINGS	WROUGHT IRON FENCE REPAIRS; MONUMENT PARK	8,685.00
138855	11/27/2019	RJM DESIGN GROUP, INC.	COPPER CREEK PARK	8,582.06
138856	11/27/2019	ROSA'S BRIDE & TUX SHOP	RENTAL EVENT: 11/01/19	1,772.46
138857	11/27/2019	SCE	3402 GOETZ RD 09/24-10/24	8.29
138858	11/27/2019	SCE	100 N D ST 10/11-10/24/19	77.11

**CITY OF PERRIS  
CHECK REGISTER  
November 30, 2019**

<b>CK NUMBER</b>	<b>DATE ISSUED</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
138859	11/27/2019	SCE	10/24-10/28/2019	255.76
138860	11/27/2019	SCE	10/07-11/06/2019	5,305.94
138861	11/27/2019	SOUTHERN CALIFORNIA MULCH, INC.	TEMPLE CHRISTIAN PRE-SCHOOL GARDEN	237.05
138862	11/27/2019	MICHAEL VARGAS	VISION REIMBURSEMENT 19-20	104.99
138863	11/27/2019	VISUAL EDGE, INC.	XEROX 3/01-3/31/19	386.29
138864	11/27/2019	WRCOG	FY 19/20 WRCOG MEMBER DUES	9,215.02
138865	11/27/2019	XEROX FINANCIAL SERVICES	10/07-12/06/19	272.54
138866	11/27/2019	ZOOMGRANTS	CDBG 2020-2021 : PROGRAM ACTIVATION	2,000.00
138867	11/27/2019	ALESHIRE & WYNDER, LLP	PERSONNEL/LABOR SEPT 2019	528.00
138868	11/27/2019	BILL & DAVE'S LDSC MAINTENANCE	TREE ABATEMENT AT YOSEMITE/BUFFALO	6,000.00
138869	11/27/2019	CREATIVE PRINTING	VAL VERDE GARDEN INVITATION	117.45
138870	11/27/2019	STACIE DAIN	EDUCATION REIMB FY 19-20	530.00
138871	11/27/2019	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEW	1,750.00
138872	11/27/2019	GG PUB INC.	DUKE REALTY : NOTICE TO CONSTRUCT & OPERATE	989.40
138873	11/27/2019	SIGMA BETA XI INC	CALVIP SERVICES, AUG 2019	10,665.20
138874	11/27/2019	WEST COAST ARBORISTS, INC	TREE MAINTENANCE; GRID PRUNING 9/01-9/15/19	33,069.15
<b>TOTAL REGISTER</b>				<b>\$ 5,114,139.70</b>