

**CITY OF PERRIS
CHECK REGISTER
November 30, 2020**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
143337	11/04/2020	ALESHIRE & WYNDER, LLP	LEGAL SERVICES, SEPT 2020	\$ 67,695.83
143338	11/04/2020	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING	59.60
143339	11/04/2020	CREATIVE PRINTING	CENSUS FLYERS	840.45
143340	11/04/2020	DENNIS GRUBB & ASSOCIATES	PLAN REVIEW SERVICES	1,400.00
143341	11/04/2020	HOME DEPOT CREDIT SERVICES	REPAIRS AT VARIOUS CIT PARKS	1,947.71
143342	11/04/2020	INTERWEST CONSULTING GROUP, INC.	INTERIM PUBLIC WOKS DIRECTOR/MISC PLANNING PROJECTS	42,047.05
143343	11/04/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	277.99
143344	11/04/2020	LA GARE CAFE	COVID-19 : SENIOR MEALS ASSISTANCE PROGRAM, SEPT 2020	539.61
143345	11/04/2020	LEILANI CONSTRUCTION INC.	FRANK EATON MEMORIAL PARK	9,750.00
143346	11/04/2020	LOVE 4 LIFE ASSOCIATION	CDBG PROGRAM, AUG-SEPT 2020	1,961.19
143347	11/04/2020	LYONS SECURITY SERVICE INC.	DAY/EVENING VEHICLE PATROL SERVICES	25,452.56
143348	11/04/2020	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW/PLAN SERVICES	3,240.00
143349	11/04/2020	WILLDAN FINANCIAL SERVICES	CDIAC STATUS REPORT FY 19-20	900.00
143350	11/06/2020	AAMES LOCK & SAFE, CO.	DOOR REPAIRS AT CITY HALL AND COUNCIL CHAMBERS	680.00
143351	11/06/2020	ADLERHORST INTERNATIONAL LLC	ONSITE K-9 TRAINING, OCT 2020	175.00
143352	11/06/2020	ALL MAGIC M.V. INC.	2000 GMC TOP KICK/KODIAK WHITE	2,095.43
143353	11/06/2020	AMAZON CAPITAL SERVICES	COMPUTER/SUPPLIES: WORK REMOTELY	4,180.91
143354	11/06/2020	ANDERSON ELECTRIC	MAINT/REPAIRS AT VARIOUS CITY PARKS	1,624.00
143355	11/06/2020	SYLVIA ARVIZU	REIMBURSEMENT: OFFICE SUPPLIES	40.00
143356	11/06/2020	B&S BUILDERS UNITED, LLC	SERVICE CALL: MORGAN PARK	6,861.76
143357	11/06/2020	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE PROGRAM	131.58
143358	11/06/2020	EASTER MUNICIPAL WATER DISTRICT	UTILITY ASSISTANCE PROGRAM	61.25
143359	11/06/2020	SOCAL GAS	UTILITY ASSISTANCE PROGRAM	69.00
143360	11/06/2020	NEW AMERICAN	MORTGAGE/RENTAL ASSISTANCE PROGRAM	7,200.00
143361	11/06/2020	CARRINGTON MORTGAGE SERVICES, LLC	MORTGAGE/RENTAL ASSISTANCE PROGRAM	3,600.00
143362	11/06/2020	COMPASS PEST MANAGEMENT, INC.	BZ-129 PEST CONTROL: GOPHER, SQUIRRELS	190.00
143363	11/06/2020	CR&R	WASTE AND RECYCLING 10/01-10/31	323.48
143364	11/06/2020	CR&R	METZ PARK, 251 METZ RD	482.04
143365	11/06/2020	DATA TICKET, INC.	DAILY CITATION PROCESSING, SEPT 2020	92.08
143366	11/06/2020	DEPT OF TRANSPORTATION	CALTRANS CO-OP AGREEMENT 1-215 HARLEY KNOX BLVD, AUG 20	28,948.69
143367	11/06/2020	PERRIS GARDEN APARTMENTS	MORTGAGE/RENTAL ASSISTANCE PROGRAM	3,600.00
143368	11/06/2020	EASTERN MUNICIPAL WATER DISTRICT	PARKS: SEPT-OCT 2020	100,923.15
143369	11/06/2020	EWING	PARKS IRRIGATION SUPPLY STOCK	4,016.96
143370	11/06/2020	FEDERAL EXPRESS CORP	10/22-10/27/2020	192.12
143371	11/06/2020	FIRST SECURITY FINANCE, INC.	SOLAR PANEL LOAN PAYMENT 11/01-12/01/20	2,563.82
143372	11/06/2020	FRONTIER	PHONE: ANIMAL CTRL & FIRE DEPT OCT-NOV20	755.34
143373	11/06/2020	GLOBAL POWER GROUP, INC.	GENERATOR MAINTENANCE: SENIOR CENTER	500.00
143374	11/06/2020	GORM, INC.	COVID-19: HAND SANITIZER	208.31
143375	11/06/2020	GRAINGER	TOILET PAPER ROLL SPINDLES	56.64
143376	11/06/2020	GREENPLAY, LLC	PARKS & RECREATION MASTER PLAN	5,436.25
143377	11/06/2020	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE PROGRAM	91.61
143378	11/06/2020	HAULAWAY STORAGE CONTAINERS, INC	20FT CONTAINER RENTAL	165.20
143379	11/06/2020	HORIZONS CONSTRUCTION	BUILDING PERMIT REFUND	1,768.95
143380	11/06/2020	VISUAL EDGE, INC.	PUB WORKS DEPT: PRINTER SERVICES	281.58
143381	11/06/2020	INLAND ROAD SERVICE & TIRE	PUB WORKS DEPT: (4) NEW TIRES	1,220.54
143382	11/06/2020	INTERPRETERS UNLIMITED	PERRIS STATION: SPANISH INTERPRETER SERVICES	28.00
143383	11/06/2020	INTOXIMETERS, INC.	SHERIFF DEPT: SUPPLIES	726.30
143384	11/06/2020	JIM ROGERS' LOCK & KEY	PARK TOOLS	32.19
143385	11/06/2020	LAWLER'S TRIPLE L TOWING	TOWING SERVICES: PERRIS STATION	266.00
143386	11/06/2020	LAWN TECH	PARKS: EQUIPMENT MAINTENANCE	353.52
143387	11/06/2020	MAC TOOLS DISTRIBUTOR	PUB WORKS DEPT: STREETS MAINTENANCE	2,364.08
143388	11/06/2020	EMMANUEL MARQUEZ	PERRIS GREEN CITY FARM AEROPONICS	13.16
143389	11/06/2020	CITY OF PERRIS	UTILITY ASSISTANCE PROGRAM	131.64
143390	11/06/2020	CITY OF PERRIS	UTILITY ASSISTANCE PROGRAM	900.00
143391	11/06/2020	EXPRESS REALTY	MORTGAGE/RENTAL ASSISTANCE PROGRAM	5,400.00
143392	11/06/2020	MUNICIPAL CODE CORPORATION	MUNICIPAL CODING 10/01-9/30/2021	750.00
143393	11/06/2020	REDLANDS TOWNE SQUARE	MORTGAGE/RENTAL ASSISTANCE PROGRAM	3,450.00
143394	11/06/2020	PERRIS CAR WASH	CITY VEHICLES, SEPT 2020	52.97
143395	11/06/2020	PUBLIC HEALTH INSTITUTE	21 DAY CHALLENGE PROGRAM	3,600.00
143396	11/06/2020	ERNEST REYNA	VISION REIMBURSEMENT	95.00
143397	11/06/2020	SOUTHERN CALIFORNIA EDISON	9/28-10/28/2020	921.34
143398	11/06/2020	SHRED-IT C/O STERICYCLE, INC.	SHREDDING SERVICES, FINANCE DEPT	310.20
143399	11/06/2020	SOCAL GAS	9/23-10/23/2020	247.34
143400	11/06/2020	STATER BROS MARKETS	CS DEPT: WATER	63.00
143401	11/06/2020	STEVE LEMON AIR CONDITIONING	MONTHLY MAINTENANCE	2,397.00
143402	11/06/2020	TalentZok	TEMP STAFF SERVICES	908.69
143403	11/06/2020	TEXAS A&M AGRILIFE EXTENSION	CITY FARM: GROW PERRIS PROGRAM	63.33
143404	11/06/2020	SPECTRUM BUSINESS	STATLER YOUTH 10/12-11/11/2020	142.44
143405	11/06/2020	UNIFIRST CORPORATION	MAT CLEANING SERVICES: SEVERAL CITY DEPT	1,289.21
143406	11/06/2020	VERIZON WIRELESS	STAFF: MOBILE PHONE/IPADS 9/14-10/13/2020	9,218.69
143407	11/06/2020	VIGILANT SOLUTIONS, LLC	HD CAMERA FOR SHERIFF'S DEPARTMENT	1,097.50
143408	11/06/2020	VISTA PAINT CORPORATION	GRAFFITI PAINT AND SUPPLIES	1,059.53
143409	11/06/2020	VORTEX INDUSTRIES, INC	REPAIRS TO 3 OVERHEAD DOORS	1,606.56
143410	11/06/2020	WALTERS WHOLESALE ELECTRIC CO	PARTS: PARKING LIGHTS REPAIRS/MAINT AT PARKS	435.41
143411	11/06/2020	LAKEVIEW LOAN SERVICING, LLC	MORTGAGE/RENTAL ASSISTANCE PROGRAM	3,600.00
143412	11/06/2020	XEROX FINANCIAL SERVICES	COPIER LEASE 10/03-11/11/2020	449.96
143413	11/10/2020	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	55.00
143414	11/10/2020	HOME DEPOT CREDIT SERVICES	TOOLS/MATERIALS FOR OFFICE UPGRADE/BUILDIGN MAINT/JANITORIAL	2,620.22
143415	11/10/2020	ROMO PIPELINE	FIRE STATION 101 REPAIRS	1,550.00
143416	11/10/2020	LAURA SOSA	FITNESS INSTRUCTOR: VIRTUAL CLASSES: SEPT-OCT, 20	800.00
143417	11/12/2020	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	462.95
143418	11/12/2020	ANDERSON ELECTRIC	MAINT/REPAIRS AT VARIOUS CITY LOCATIONS	5,965.00
143419	11/12/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,050.24
143420	11/12/2020	AWARDS AND SPECIALTIES	NAME SLIDES	44.10
143421	11/12/2020	BARNETT, KIRK	REIMBURSEMENT :FIRE STATION PARTS	204.25
143422	11/12/2020	SPENCER CAMPBELL	VISION REIMBURSEMENT	432.60
143423	11/12/2020	ISABEL CARLOS	MEETING EXPENSES / TEMP PA & EMWD	44.79
143424	11/12/2020	CINTAS	FACILITY/JANITORIAL SUPPLIES	393.32
143425	11/12/2020	COMMUNITY WORKS DESIGN GROUP	ENCHANTED HILLS PARK PRJCT, AUG 2020	58,747.80
143426	11/12/2020	CR&R	TRASH FEES COLLECTED BY EMWD, SEPT 2020	396,620.07

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143427	11/12/2020	PREM DURAJAJ	CONSULTING SERVICES: GROW PERRIS, USDA	2,000.00
143428	11/12/2020	EARTHCHEM INDUSTRIAL SUPPLY, LLC	COVID 19 RELATED SUPPLIES: WIPES/GLOVES/DISINFECTANT SPRAY BOTTLES	11,250.60
143429	11/12/2020	EASTERN MUNICIPAL WATER DISTRICT	3020 GOETZ RD	3,746.50
143430	11/12/2020	EASTERN MUNICIPAL WATER DISTRICT	9/22-10/26/2020	108,908.58
143431	11/12/2020	EXPERIAN	CREDIT SERVICES: WATER DEPT	108.07
143432	11/12/2020	FAMILY SERVICE ASSOC/MOBILE FRESH	CDBG SERVICES, 9/30/2020	2,669.20
143433	11/12/2020	FEDERAL EXPRESS CORP	10/27-10/28/20	107.50
143434	11/12/2020	GAVILAN SPRINGS NURSERY	D STREET/SIXTH STREET: PLANTS	192.36
143435	11/12/2020	GLOBAL POWER GROUP, INC.	CITY HALL SERVICE: COOLING SYSTEM	4,672.81
143436	11/12/2020	GORM, INC.	GRAY ROLL LINERS, CAR WASH WAX, GLOVES	652.07
143437	11/12/2020	IMPERIAL SPRINKLER SUPPLY	PARKS LAWN MAINT: EQUIPMENT/SUPPLIES	1,458.33
143438	11/12/2020	INFRAMARK LLC	WATER SYSTEM: SOUTH PERRIS, OCT 2020	124.00
143439	11/12/2020	IRON MOUNTAIN	FINANCE DEPT: FILE STORAGE SVCS 11/01-11/30/20	650.69
143440	11/12/2020	LABELMASTER	2020 ERG, STANDARD BOUND POCKET SIZE	57.32
143441	11/12/2020	LAWN TECH	PARKS: GROUNDS MAINTENANCE	116.06
143442	11/12/2020	MARISELA MAGANA	REPLACEMENT CHECK: REFUND ON NOV 2018 ELECTION	162.79
143443	11/12/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	9,609.82
143444	11/12/2020	OAK CREEK FARM	PERRIS CITY FARM: HYDROPONIC SEEDLINGS	110.00
143445	11/12/2020	THE PUN GROUP, LLP	CITY-WIDE AUDIT SERVICES, PROGRESS BILLING #2	20,000.00
143446	11/12/2020	RANGEL, MARCO ANTONIO	WATER DEPOSIT REFUND	179.36
143447	11/12/2020	RIGHTWAY	PORTABLE TOILET SERVICES	1,014.74
143448	11/12/2020	RIVERSIDE COUNTY SHERIFF'S DEPT	CONTRACT LAW ENFORCEMENT 8/27-9/23/2020	1,519,515.34
143449	11/12/2020	NANCY SALAZAR	VISION REIMBURSEMENT FY20-21	371.20
143450	11/12/2020	SOUTHERN CALIFORNIA EDISON	9/22-10/28/2020	10,686.86
143451	11/12/2020	SOUTH COAST AQMD	EMISSIONS LATE FEE	6.82
143452	11/12/2020	SS MINI STORAGE	PUBLIC HEALTH DEPT: RENT 10/01-3/01/2021	744.00
143453	11/12/2020	STATER BROS MARKETS	CS DEPT: WATER/OFFICE SUPPLIES	137.51
143454	11/12/2020	STEVE LEMON AIR CONDITIONING	COVID19: DISINFECT HEATERS/AC UNITS	3,110.00
143455	11/12/2020	TEMECULA MOTORSPORTS, INC	2021 POLARIS RAZOR/TRAILER FOR SHERIFF	23,252.21
143456	11/12/2020	THE JUICE PLUS+ COMPANY, LLC	PERRIS GREEN CITY FARM MAINTENANCE	1,138.20
143457	11/12/2020	THE METROPOLITAN WATER DISTRICT	LINEAR PARK: LICENSE NOV 1, 2020 - OCT 31, 2021	3,370.53
143458	11/12/2020	UNIFIRST CORPORATION	MAT CLEANING SERVICES: SEVERAL CITY DEPT	908.60
143459	11/12/2020	VORTEX INDUSTRIES, INC	FIRE STATION #90	1,968.76
143460	11/12/2020	VOYAGER FLEET	FUEL CARDS CLOSING: 10/24/20	597.25
143461	11/12/2020	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SVCS, SEVERAL LOCATIONS	3,021.69
143462	11/12/2020	WOWLIGHTS PRODUCTIONS	CHRISTMAS CONTROLLER: USB ADAPTER & TREE	7,021.62
143463	11/19/2020	ADVANCE REFRIGERATION & ICE SYSTEMS	SERVICE: FIRE STATION #101 10/26/20	661.38
143464	11/19/2020	ALESHIRE & WYNDR, LLP	PERSONNEL: LEGAL SERVICES SEPT- OCT 2020	6,288.00
143465	11/19/2020	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	965.00
143466	11/19/2020	AUTOMATED GATE SERVICES, INC	MULTI-CODE 2-BUTTON TRANSMITTER	366.64
143467	11/19/2020	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE: SEVERALCITY PARKS	36,153.21
143468	11/19/2020	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING	61.32
143469	11/19/2020	FLOWATER, INC.	DRINKING WATER: ANNUAL FILTER SERVICES	694.99
143470	11/19/2020	HOME DEPOT CREDIT SERVICES	TOOLS/SUPPLIES FOR PARKS MAINTENANCE	397.21
143471	11/19/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	349.44
143472	11/19/2020	LEILANI CONSTRUCTION INC.	(5) LOCATIONS: DEMO/TREE ROOT REMOVAL	9,950.00
143473	11/19/2020	WATER EDUCATION SERVICES, INC	PROFESSIONAL SERVICES, OCT 2020	3,740.00
143474	11/20/2020	AIR & HOSE SOURCE, INC.	FIRE STATION 90: EQUIPMENT	61.69
143475	11/20/2020	AMAZON CAPITAL SERVICES	COVID19: LAPTOPS FOR STAFF TO WORK REMOTELY/WATER FOUNTAIN SUPPLIES	2,621.12
143476	11/20/2020	ANDERSON ELECTRIC	REPAIRS/MAINT: VARIOUS LOCATIONS	2,404.00
143477	11/20/2020	ARVIE DAGATAN	VISION REIMBURSEMENT FY 20-21	850.00
143478	11/20/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	3,108.86
143479	11/20/2020	AUTO ZONE COMMERCIAL	DURALAST CAM/CRANK SENSOR	30.27
143480	11/20/2020	AUTOMOTIVE TRAINING GROUP	WEBINAR: DIESEL AFTER TREATMENT SYSTEMS	559.70
143481	11/20/2020	BAY ALARM COMPANY	101 N D ST: ALARM MONITORING SERVICES NOV 2021	350.00
143482	11/20/2020	RICHARD BELMUEZ	VISION REIMBURSEMENT FY 20-21	799.92
143483	11/20/2020	BLADES GROUP, LLC	ROCKASPHALT: 50 LB BAG	3,348.00
143484	11/20/2020	BMW MOTORCYCLES OF RIVERSIDE	2020 BMW MOTORCYCLE FOR SHERIFF	35,064.37
143485	11/20/2020	CAMPOS MATERIALS	YARD WOOD CHIPS	378.45
143486	11/20/2020	CINTAS	FACILITY/JANITORIAL SUPPLIES	3,560.41
143487	11/20/2020	CIVICPLUS	COMMUNITY SERVICES DEPT: ANNUAL FEE	4,725.00
143488	11/20/2020	COMMUNITY WORKS DESIGN GROUP	ENCHANTED HILLS PARK PRJCT, OCT 2020	6,853.50
143489	11/20/2020	CONCENTRA MEDICAL CENTERS	7/24-7/28/2020	250.50
143490	11/20/2020	CORPORATE PAYMENT SYSTEMS	CM : BUSINESS MEAL/FUEL 10/13-11/04/20	222.96
143491	11/20/2020	CORPORATE PAYMENT SYSTEMS	CARPET CLEANING/PUB WORKS PARTS/CODE ENFORCEMENT OFFICE SUPPLIES	1,544.00
143492	11/20/2020	CORPORATE PAYMENT SYSTEMS	COVID19: GREAT PLATES PROGRAM 10/10-11/09/2020	45,261.91
143493	11/20/2020	CPRS	MEMBERSHIP RENEWAL: CS STAFF	95.00
143494	11/20/2020	CPRS	MEMBERSHIP RENEWAL: CS STAFF	145.00
143495	11/20/2020	CRIME SCENE STERI-CLEAN, LLC	984 McKIMBALL RD	750.00
143496	11/20/2020	DAN'S FEED AND SEED INC.	MECHANIC GLOVES/KEYS/BUG FOGGERS	91.52
143497	11/20/2020	DATA TICKET, INC.	DAILY CITATION PROCESSING, OCT 2020	128.01
143498	11/20/2020	DIVERSIFIED DISTRIBUTION	PW DEPT: DEKA BATTERIES	626.35
143499	11/20/2020	DMV RENEWAL	LIC BALA900 VIND *339046	432.00
143500	11/20/2020	EWING	STOCK SUPPLIES FOR VARIOUS CITY PARKS	6,381.29
143501	11/20/2020	FEDERAL EXPRESS CORP	SHIPPING 11/05/2020	88.39
143502	11/20/2020	GALLARDOS TRANSMISSION	TOWING SERVICES: PUB WORKS YARD	280.00
143503	11/20/2020	GORM, INC.	GRAY ROLL LINERS, CAR WASH WAX, GLOVES	972.10
143504	11/20/2020	GOSCH - FORD	TPMS SENSOR KITS/SERVICE: LINCOLN MKZ RECALL	810.45
143505	11/20/2020	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINTENANCE: PATRIOT PARK	3,200.00
143506	11/20/2020	HORTICULTURAL PEST MANAGEMENT	PARKS SERVICES, OCT 2020	145.00
143507	11/20/2020	IMPERIAL SPRINKLER SUPPLY	GENERAL PARKS SUPPLIES	257.78
143508	11/20/2020	INLAND LIGHTING SUPPLIES	CITY HALL: SOUTH-SIDE PARKING LOT	676.99
143509	11/20/2020	INLAND ROAD SERVICE & TIRE	TIRE FOR FIELD EQUIPMENT	523.98
143510	11/20/2020	IWorQ Systems, Inc.	PUBLIC WORKS SOFTWARE & MAINT AUG 2020 - JULY 2021	12,000.00
143511	11/20/2020	JIM ROGERS' LOCK & KEY	PARKS: DUPLICATE KEYS MADE	847.59
143512	11/20/2020	DEERE & COMPANY	PARK EQUIPMENT: Z997R DIESEL	23,725.50
143513	11/20/2020	LESJWA	FY 20-21 LAKE ELSINORE/CANYON LAKE STAKEHOLDER	54,723.00
143514	11/20/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,370.13
143515	11/20/2020	NAPA AUTO PARTS	VARIOUS AUTO PARTS	1,107.51
143516	11/20/2020	PERLA RODRIGUEZ NEGRETE	BUSINESS ASSISTANCE PROGRAM	10,000.00

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143517	11/20/2020	OCHOA'S BACKFLOW SYSTEMS	ANNUAL CERTIFICATION TESTS	5,485.00
143518	11/20/2020	ONE STOP PARTS SOURCE TEMECULA	CHEVY TRUCK SILVERADO PARTS	381.19
143519	11/20/2020	PVP COMMUNICATIONS, INC	SHERIFF DEPT: HELMET EQUIPMENT	1,306.04
143520	11/20/2020	QUINN COMPANY	PART: FREIGHT OUT	23.06
143521	11/20/2020	RIGHTWAY	PORTABLE TOILET SERVICES	897.50
143522	11/20/2020	RIVERSIDE COUNTY SHERIFF'S DEPT	CAL-ID MEMBER AGENCY ASSESSMENT FY 20-21	76,971.00
143523	11/20/2020	RIVERSIDE COUNTY SHERIFF'S DEPT	SART EXAMS	1,200.00
143524	11/20/2020	ROW TRAFFIC SAFETY, INC	VARIOUS STREET SIGNS & HARDWARE	6,587.07
143525	11/20/2020	RSO PERRIS COMMUNITY	CITIZENS PATROL MEETING/POSEE MEETING	451.55
143526	11/20/2020	SC FUELS	FUEL CARDS, PUB WORKS	3,791.71
143527	11/20/2020	SOUTHERN CALIFORNIA EDISON	333 PLACENTIA 9/28-10/28/2020	332.70
143528	11/20/2020	SOUTHERN CALIFORNIA EDISON	590 S JACINTO AVE 9/28-10/28/20	499.16
143529	11/20/2020	SOUTHERN CALIFORNIA EDISON	VARIOUS ACCT 9/08-10/08/2020	5,922.08
143530	11/20/2020	SPARKLETTES	BOTTLED WATER SVCS	67.92
143531	11/20/2020	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	175.00
143532	11/20/2020	STEVE LEMON AIR CONDITIONING	COVID19: DISINFECT HEATERS/AC UNITS	3,110.00
143533	11/20/2020	STEVE'S TOWING INC	EVIDENCE TOW 8/30/2019	303.00
143534	11/20/2020	TalentZok	TEMP STAFF SERVICES	1,062.68
143535	11/20/2020	SPECTRUM BUSINESS	PARKS 11/08-12/07/2020	264.98
143536	11/20/2020	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL MAINT: REDLANDS/S JACINTO & NUEVO/EVANS	1,421.85
143537	11/20/2020	TOTALPLAN INC.	COVID 19: I.T. DEPT CUBICLES	6,030.42
143538	11/20/2020	TOWN & COUNTRY TOWING	EVIDENCE HOLD: CHARGER	245.00
143539	11/20/2020	TRANSPORT GRAPHICS	PARKS SUPPLIES	376.25
143540	11/20/2020	UNIFIRST CORPORATION	PARKS UNIFORM SVCS & MAT CLEANING SVCS	746.67
143541	11/20/2020	MICHAEL VARGAS	VISION REIMBURSEMENT FY 20-21	240.39
143542	11/20/2020	VISTA PAINT CORPORATION	GRAFFITI ABATEMENT PAINT	294.41
143543	11/20/2020	VORTEX INDUSTRIES, INC	FIRE STATION 101, 105 S F ST	1,314.50
143544	11/20/2020	VPS FIRE & SECURITY	PERMIT REFUND: 20-01661	314.61
143545	11/20/2020	WALTERS WHOLESALE ELECTRIC CO	4TH ST STREET LIGHT REPAIRS/COUNCIL CHAMBERS/CITY HALL/FRANK EATON PARK	855.09
143546	11/20/2020	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SVCS, SEVERAL PARKS	158.50
143547	11/24/2020	ALESHIRE & WYNDR, LLP	LEGAL SERVICES, OCTOBER 2020	57,174.88
143548	11/24/2020	CREATIVE PRINTING	OFFICE SUPPLIES	42.02
143549	11/24/2020	DENNIS GRUBB & ASSOCIATES	PLAN REVIEW SERVICES	700.00
143550	11/24/2020	FLOWATER, INC.	DRINKING WATER DISPENSER	335.76
143551	11/24/2020	HOME DEPOT CREDIT SERVICES	MATERIALS: PW YARD/CITY HALL FOUNTAIN/FIRE STATION/PARKS/PW OFFICE	3,004.83
143552	11/24/2020	INTERWEST CONSULTING GROUP, INC.	VARIOUS ENGINEERING PROJECTS	195,026.70
143553	11/24/2020	J THAYER COMPANY, INC.	OFFICE SUPPLIES	57.31
143554	11/24/2020	LA GARE CAFE	COVID19: SENIOR CTR MEALS 10/26-11/13/2020	293.73
143555	11/24/2020	LEILANI CONSTRUCTION INC.	PERRIS VALLEY TRAIL REPAIRS	3,500.00
143556	11/24/2020	LIFE LIFTERS INTERNATIONAL	CDBG EXPENDITURES 9/01-9/30/20	400.00
143557	11/24/2020	LIFE LIFTERS INTERNATIONAL	CDBG EXPENDITURES 8/01-8/30/20	905.93
143558	11/24/2020	LIFE LIFTERS INTERNATIONAL	CDBG EXPENDITURES 7/08-7/29/20	1,101.21
143559	11/24/2020	LYONS SECURITY SERVICE INC.	SECURITY OFFICER FOR CITY HALL & VEHICLE PATROL SERVICE	26,974.00
143560	11/24/2020	MAMCO INC.	NUEVO RD BRIDGE CONSTRUCTION, #8	950,782.80
143561	11/24/2020	MONICA MARTINEZ	MILEAGE REIMBURSEMENT	80.79
143562	11/24/2020	PACIFIC CODE COMPLIANCE	EMERGENCY SERVICES & HOUSE PROJECT OCT 2020	2,315.00
143563	11/24/2020	JIM FORBES VOICE, INC.	PUBLIC NOTICE: PLANNING PROJECTS	657.00
143564	11/24/2020	RK ENGINEERING GROUP INC	PROFESSIONAL SERVICES, TRAFFIC REVIEW	14,000.00
143565	11/24/2020	WEST COAST ARBORISTS, INC	FY 19-20 TREE MAINTENANCE 6/01-6/15/2020	20,714.20
143566	11/25/2020	AAMES LOCK & SAFE, CO.	401 N. D STREET: DROP DOOR & REPLACE RODS	621.31
143567	11/25/2020	AHMAD, ZAHUR	WATER DEPOSIT REFUND	106.28
143568	11/25/2020	ALL AMERICAN ASPHALT	FLOOD CONTROL ZONE: 2020 CITYWIDE STREET IMPROVEMENTS	606,932.22
143569	11/25/2020	ALL MAGIC M.V. INC.	2017 CHEVY SILVERADO PARTS AND SERVICE	2,242.80
143570	11/25/2020	AMAZON CAPITAL SERVICES	CAL FRESH CERTIFICATES/OFFICE SUPPLIES	120.69
143571	11/25/2020	ANDERSON ELECTRIC	MAINT/REPAIRS AT VARIOUS CITY LOCATIONS	4,318.00
143572	11/25/2020	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	7,300.70
143573	11/25/2020	BIG TEX TRAILER WORLD, INC.	SPRING FOR TRAILER REPAIRS	150.81
143574	11/25/2020	BUDLONG & ASSOCIATES, INC.	PROFESSIONAL SVCS: NUEVO BRIDGE/A STREET LIGHTING PLAN	3,442.50
143575	11/25/2020	CALIFORNIA ASSOCIATION OF CODE ENF.	CACEO: MEMBERSHIP DUES FOR CODE ENFORCEMENT OFFICERS	570.00
143576	11/25/2020	CHO DESIGN ASSOCIATES, INC.	NUEVO RD BRIDGE CONSTRUCTION	9,600.00
143577	11/25/2020	CINTAS	FACILITY/JANITORIAL SUPPLIES	167.09
143578	11/25/2020	CITI CARDS	MONTHLY PAYPAL FEE FOR PLANNING DEPT	30.00
143579	11/25/2020	MICHELLE CLAY	VISION REIMBURSEMENT FY 20-21	850.00
143580	11/25/2020	COLBERT, OCEANA	WATER DEPOSIT REFUND	94.35
143581	11/25/2020	CORPORATE PAYMENT SYSTEMS	MEETING EXPENSES OCT-NOV20	73.20
143582	11/25/2020	CORPORATE PAYMENT SYSTEMS	MEETING EXPENSES /AGENDA PREP/PARKS & REC LUNCH	265.07
143583	11/25/2020	CORPORATE PAYMENT SYSTEMS	LAPTOPS FOR PUB WORKS & FINANCE STAFF/PRINTER/ SERVICE AWARDS/YAC	6,016.47
143584	11/25/2020	CPRS	MEMBERSHIP RENEWAL: CS STAFF	730.00
143585	11/25/2020	CR&R ENVIRONMENTAL SERVICES	SOLID WASTE FEES, OCTOBER 2020	88,856.41
143586	11/25/2020	CR&R	40 YARD CONTAINER: ONSITE DUMP	1,145.91
143587	11/25/2020	DAN'S FEED AND SEED INC.	ANIMAL CONTROL SUPPLIES	71.60
143588	11/25/2020	COUNTY OF RIVERSIDE (DEPT OF ENV HEALTH)	NORTH PERRIS WATER SYSTEM PERMIT	1,779.00
143589	11/25/2020	DOWNTOWN BARBERSHOP	WATER DEPOSIT REFUND	82.67
143590	11/25/2020	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEES, OCT 2020	191,788.11
143591	11/25/2020	EASTERN MUNICIPAL WATER DISTRICT	10/07-11/08/2020	2,450.88
143592	11/25/2020	EASTERN MUNICIPAL WATER DISTRICT	10/07-11/09/2020	11,581.15
143593	11/25/2020	EMPLOYMENT SCREENING SERVICES	BACKGROUND CHECK: DEGREE VERIFICATION	8.00
143594	11/25/2020	MARYLIN FLORES	CAL FRESH MILEAGE REIMBURSEMENT	4.77
143595	11/25/2020	FRONTIER	WATER DEPT: PHONE 10/19-12/18/2020	155.80
143596	11/25/2020	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE PROGRAM	112.27
143597	11/25/2020	SOCAL GAS	UTILITY ASSISTANCE PROGRAM	19.08
143598	11/25/2020	ACC PROPERTY MANAGEMENT	MORTGAGE/RENTAL ASSISTANCE PROGRAM	7,200.00
143599	11/25/2020	HORTICULTURAL PEST MANAGEMENT	NOV 2020 PEST CONTROL SERVICES	120.00
143600	11/25/2020	VISUAL EDGE, INC.	PRINTER SERVICES: CS DEPT 10/01-10/31/20	23.71
143601	11/25/2020	INFRAMARK LLC	WATER SYSTEM: OPERATIONS/MAINT, OCT 2020	88,267.22
143602	11/25/2020	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES NOV-DEC 2020	566.00
143603	11/25/2020	INTERPRETERS UNLIMITED	PERRIS STATION: SPANISH INTERPRETER SERVICES	60.00
143604	11/25/2020	EASTERN MUNICIPAL WATER DISTRICT	UTILITY ASSISTANCE PROGRAM	80.00
143605	11/25/2020	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE PROGRAM	201.92
143606	11/25/2020	KINGS RIVER CONSULTING, LLC	CONSULTING SERVICES: ACCELA SOFTWARE FOR DEVELOPMENT SVCS DEPT	15,750.00

**CITY OF PERRIS
CHECK REGISTER
November 30, 2020**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
143607	11/25/2020	JUAN LEMUS	CITY YARD OFFICE REIMBURSEMENT	22.86
143608	11/25/2020	LOWELL PLACE INC.	WATER DEPOSIT REFUND	58.70
143609	11/25/2020	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	9,932.40
143610	11/25/2020	MOORE FENCE COMPANY	11 S D STREET (3) REMOTE CONTROL SERVICE CALL	252.00
143611	11/25/2020	ONE STOP PARTS SOURCE TEMECULA	BRAKE CLEANER, CARBORATOR CLEANER	96.77
143612	11/25/2020	PAPER RECYCLING & SHREDDING	CITY YARD: ONSITE SHREDDING 11/02/20	63.00
143613	11/25/2020	PERRIS ANIMAL HOSPITAL	ANIMAL CONTROL SUPPLIES	646.40
143614	11/25/2020	PLUMB LINE SURVEYING, INC.	MORGAN PARK PHASE 2	575.00
143615	11/25/2020	PRO HOLDINGS, LLC	WATER DEPOSIT REFUND	118.11
143616	11/25/2020	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	RAMONA EXPRESSWAY: LOW WATER MEDIAN	36.00
143617	11/25/2020	RINCON CONSULTANTS, INC	NUEVO RD CROSSING	1,268.25
143618	11/25/2020	ERIKA RINCON	REFUND: GYM (COVID19 SHUTDOWN)	410.00
143619	11/25/2020	RIVERSIDE RUBBER STAMP & ENGRAVING	CUSTOM ORDER FOR ADMIN	66.65
143620	11/25/2020	ROW TRAFFIC SAFETY, INC	VARIOUS STREET SIGNS & HARDWARE	7,132.35
143621	11/25/2020	SOUTHERN CALIFORNIA EDISON	MARKHAM AVE 9/25-10/27/20	14.73
143622	11/25/2020	SOUTHERN CALIFORNIA EDISON	9/25-10/27/2020	167.56
143623	11/25/2020	SPARKLETTS	BOTTLED WATER SVCS	48.92
143624	11/25/2020	STEVE LEMON AIR CONDITIONING	COVID19: DISINFECT HEATERS/AC UNITS	3,110.00
143625	11/25/2020	TalentZok	TEMP STAFF SERVICES	816.46
143626	11/25/2020	THE THOMSEN COMPANY, INC.	2020 PAVEMENT REHABILITATION PRJCT/NUEVO RD BRIDGE	27,659.25
143627	11/25/2020	COUNTY OF RIVERSIDE	TLMA SLF COSTS, JUNE 2020	77,147.26
143628	11/25/2020	UNIFIRST CORPORATION	MAT CLEANING SERVICES: SEVERAL CITY DEPT	149.44
143629	11/25/2020	UNITED RENTALS (NORTH AMERICA) INC.	EQUIPMENT RENTAL: LOADER LANDSCAPER	746.75
143630	11/25/2020	VERIZON WIRELESS	EOC MOBILE/SHERIFF ACCT: SEPT-OCT 2020	602.58
143631	11/25/2020	VIGILANT SOLUTIONS, LLC	AUTOMATED LICENSE PLATE READING	495,626.31
143632	11/25/2020	PNC BANK	MORTGAGE/RENTAL ASSISTANCE PROGRAM	4,796.40
143633	11/25/2020	CITY OF PERRIS	UTILITY ASSISTANCE PROGRAM	150.34
143634	11/25/2020	SOUTHERN CALIFORNIA EDISON	UTILITY ASSISTANCE PROGRAM	149.66
143635	11/25/2020	WESTMORELAND DYNASTY LP	WATER DEPOSIT REFUND	408.71
TOTAL REGISTER				\$ 5,963,646.25