

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148020	12/01/2021	ACT 1 CONSTRUCTION, INC.	ENCHANTED HILLS PARK P034	\$ 299,114.62
148021	12/01/2021	ALESHIRE & WYNDER, LLP	LEGAL SERVICES, OCT 2021	63,013.32
148022	12/01/2021	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	11,021.29
148023	12/01/2021	BILL & DAVE'S LDSC MAINTENANCE	PARKS: LANDSCAPE MAINTENANCE SERVICES	94,988.53
148024	12/01/2021	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING PURPOSES	70.00
148025	12/01/2021	CHRISTINA AVILA	HOMELESS SUPPORT: REIMB FOR UCR BOOKS	33.28
148026	12/01/2021	CREATIVE PRINTING	FLYERS FOR UTILITY ASSISTANCE PROGRAM	1,852.44
148027	12/01/2021	FLOWATER, INC.	DRINKING WATER COOLER RENTAL	1,314.95
148028	12/01/2021	HOME DEPOT CREDIT SERVICES	PARKS MAINT/REPAIRS SUPPLIES	2,454.56
148029	12/01/2021	INTERWEST CONSULTING GROUP, INC.	VARIOUS ENGINEERING PROJECTS	4,102.51
148030	12/01/2021	J THAYER COMPANY, INC.	OFFICE SUPPLIES	70.51
148031	12/01/2021	PACIFIC CODE COMPLIANCE	BUILDING DEPT: TEMP STAFF SERVICES	25,598.18
148032	12/01/2021	JIM FORBES VOICE, INC.	LEGAL AD: PUBLIC HEARING	151.63
148033	12/01/2021	REGIONAL CONSERVATION AUTHORITY	MSHCP FEES COLLECTED, OCT 2021	4,469.00
148034	12/01/2021	ROMO PIPELINE	FIRE HYDRANT METER & ANGLE METER STOP	4,850.00
148035	12/01/2021	JAIME SALAZAR	BACKFLOW TEST KIT BACKPACK/EXAM REIMBURSE.	302.73
148036	12/01/2021	LAURA SOSA	FITNESS INSTRUCTOR OCT-NOV 2021	3,558.50
148037	12/01/2021	TEAMSTERS LOCAL 911	UNION DUES, NOV 2021	3,635.00
148038	12/01/2021	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING 2001-3 ANNEXATION	4,000.00
148039	12/01/2021	VOID	VOID	0.00
148040	12/02/2021	ADAME LANDSCAPE, INC.	LANDSCAPE MAINT & IRRIGATION - BENEFIT ZONES	22,867.62
148041	12/02/2021	AMAZON CAPITAL SERVICES	LAPTOP/HOLIDAY SUPPLIES FOR REC & SENIOR CENTER	3,682.78
148042	12/02/2021	ARMANDO'S GLASS	PERRIS THEATER: (6) WINDOWS	4,200.00
148043	12/02/2021	AUTO AIDE TOWING	CODE ENFORCEMENT: TOWING SERVICES	21,016.00
148044	12/02/2021	AUTO ZONE COMMERCIAL	AIR FILTERS	34.89
148045	12/02/2021	AWARDS AND SPECIALTIES	NAME PLATES	28.05
148046	12/02/2021	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,984.00

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

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148047	12/02/2021	BLOOMAGE BEVERLY HILLS INVESTMENT INC	WATER DEPOSIT REFUND	100.88
148048	12/02/2021	CAMPOS MATERIALS	(6) YARDS OF COVER MULCH	163.13
148049	12/02/2021	CINTAS	FACILITIES SUPPLIES; VARIOUS DEPARTMENTS	809.61
148050	12/02/2021	CINTAS	FIRST AID KIT REFILL	123.65
148051	12/02/2021	CITI CARDS	IRRIGATION CERTIFICATION/NEW OFFICE FURNITURE	3,877.53
148052	12/02/2021	CIVICPLUS	ANNUAL RENEWAL SUBSCRIPTION FEE	4,961.25
148053	12/02/2021	COLE-PARMER INSTRUMENT CO.	FIELD EQUIPMENT	311.32
148054	12/02/2021	CORPORATE PAYMENT SYSTEMS	CSMFO/ADMIN SYMPATHY FLOWERS	1,259.72
148055	12/02/2021	CORPORATE PAYMENT SYSTEMS	CM: BUSINESS MEALS/FUEL	1,291.79
148056	12/02/2021	CORPORATE PAYMENT SYSTEMS	CPRS CONF/PLANNING COMM TOUR/OFFICE EQUIP	3,411.69
148057	12/02/2021	CORPORATE PAYMENT SYSTEMS	SENIOR CENTER MIRRORS/CPRS REGISTRATION/GEAR	4,033.76
148058	12/02/2021	CORPORATE PAYMENT SYSTEMS	SOCIAL MEDIA MARKETING/UCR HOMELESS SUPPORT	4,044.47
148059	12/02/2021	CORPORATE PAYMENT SYSTEMS	ADMIN DESKTOP COMPUTERS/CITY HALL FURNITURE	11,920.95
148060	12/02/2021	CR&R INCORPORATED	3 YARD, 40 YARD CONTAINER ONSITE	4,791.30
148061	12/02/2021	DAVID WHEELER'S PEST CONTROL	PARKS PEST CONTROL SERVICES	1,800.00
148062	12/02/2021	DEGUIRE WEED ABATEMENT	CODE ENFORCEMENT; WEED ABATEMENT	1,170.00
148063	12/02/2021	DEPT OF TRANSPORTATION	SIGNAL & LIGHTING APRIL-SEPT 2021	5,722.08
148064	12/02/2021	DUNN-EDWARDS CORPORATION	CITY HALL: PAINT REFRESH	252.14
148065	12/02/2021	EARTHCHEM INDUSTRIAL SUPPLY, LLC	COVID19: HAND SANITIZER/ORANGE GLOVES	2,578.09
148066	12/02/2021	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEE COLLECTIONS, OCTOBER 2021	141,259.02
148067	12/02/2021	DEBORAH A ELKINS	FITNESS INSTRUCTOR; SENIOR CENTER SEPT-OCT 2021	455.00
148068	12/02/2021	EMPLOYMENT SCREENING SERVICES	NEW HIRES: BACKGROUND CHECKS	286.00
148069	12/02/2021	EVERETT SMITH DESIGNS	PERRIS LIBRARY MEMORIAL	7,000.00
148070	12/02/2021	FIELDMAN, ROLAPP & ASSOCIATES	PROFESSIONAL SERVICES: CFD2022-1 WILLOWBEND	5,181.00
148071	12/02/2021	FLO-SERVICES, INC.	7TH STREET LIFT STATION MAINT, OCT 2021	4,924.31
148072	12/02/2021	FORTE PAYMENTS	ANIMAL CTRL DEPT: CREDIT CARD PROCESSING FEES	50.35
148073	12/02/2021	FRONTIER	FIRE STATION INTERNET 11/13-12/12/21	245.05

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

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148074	12/02/2021	GALLS LLC	ANIMAL CONTROL STAFF: VESTS	4,432.17
148075	12/02/2021	GOLDSTAR ASPHALT PRODUCTS	GRACO 3900 2 GUN MECHANICAL STRIPER	7,395.96
148076	12/02/2021	GUARANTEED JANITORIAL SERVICE	COVID19: PARKS SANITATION SERVICES	13,305.20
148077	12/02/2021	LISSET HERNANDEZ	REIMBURSEMENT: PUBLIC WORKS DEPT	105.92
148078	12/02/2021	HOWELL HEATING & COOLING	FIRE STATION 210 W SAN JACINTO (72) FILTERS	891.39
148079	12/02/2021	VISUAL EDGE, INC.	PUB WORKS PRINTER 10/12-11/11/21	54.50
148080	12/02/2021	IMPERIAL SPRINKLER SUPPLY	PARKS GROUNDS MAINTENANCE SUPPLIES	4,374.45
148081	12/02/2021	INLAND DESERT SECURITY & COMMUNICATIONS	PUB WORKS ANSWERING SERVICES	477.00
148082	12/02/2021	INLAND ROAD SERVICE & TIRE	NEW TIRES FOR HIGHLANDERS	6,238.75
148083	12/02/2021	L.O. LYNCH	PULL WELL #2 INSPECT EQUIPMENT FOR REPLACEMENT	40,753.00
148084	12/02/2021	LAWN TECH	AIR FILTERS/FIELD EQUIPMENT SUPPLIES	417.77
148085	12/02/2021	CARLA LOPEZ	VISION REIMBURSEMENT	847.25
148086	12/02/2021	CRYSTAL LOPEZ	REIMB: CRUISE N CARE EVENT/WALK TO SCHOOL DAY	84.02
148087	12/02/2021	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,991.73
148088	12/02/2021	VOID	VOID	19,028.50
148089	12/02/2021	LUIS NATERA	REIMB: LODGING FOR CONFERENCE 10/25/2021	612.69
148090	12/02/2021	NATIONAL LEAGUE OF CITIES	CITY CLERK MEMBERSHIP DUES 6/01-5/31/2022	5,669.00
148091	12/02/2021	NUTRIEN AG SOLUTION, INC.	(5) RANGER PRO	200.49
148092	12/02/2021	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	FLOOD CONTROL YR4 APP #2 6/01-6/10/2020	22,265.33
148093	12/02/2021	OUTDOOR DIMENSIONS, LLC	50% DEPOSIT ON CITY HALL SIGNAGE : DIRECTORY	22,134.57
148094	12/02/2021	PAPER RECYCLING & SHREDDING	PUBLIC WORKS: ON-SITE SHREDDING SERVICES	63.00
148095	12/02/2021	THE PARTS AUTHORITY	PUBLIC WORKS: AUTO PARTS	191.57
148096	12/02/2021	PERRIS CAR WASH	CAR WASH FOR VARIOUS CITY VEHICLES	63.97
148097	12/02/2021	PERRIS VALLEY CHAMBER OF COMMERCE	BUSINESS ASSISTANCE PROGRAM, ROUND 2 2021	10,000.00
148098	12/02/2021	PREFERRED BENEFIT INSURANCE	DELTA DENTAL, OCT 2021	7,211.50
148099	12/02/2021	PURCHASE POWER	ADMIN: REPLENISH POSTAGE METER	491.58
148100	12/02/2021	R DEPENDABLE CONST INC.	101 N D ST BLDG; TENANT IMPR PRJCT, 10/25-11/06/21	27,372.89

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

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148101	12/02/2021	ARCENIO RAMIREZ	CPRS CONFERENCE 10/13-10/14 & HARVEST FEST MEAL	285.19
148102	12/02/2021	ERNEST REYNA	VISION REIMBURSEMENT FY21-22	143.15
148103	12/02/2021	ROSA'S BRIDE & TUX BOUTIQUE	RENTALS: VET MEMORIAL 11/06/21	290.92
148104	12/02/2021	ROW TRAFFIC SAFETY, INC	VARIOUS STREET SIGNS, HARDWARE	12,098.83
148105	12/02/2021	SC FUELS	FUEL CARDS 10/31/21	6,727.20
148106	12/02/2021	SOUTHERN CALIFORNIA EDISON	7TH ST & B ST 10/01-10/31/21	6,179.52
148107	12/02/2021	SOUTHERN CALIFORNIA EDISON	SEPT-OCTOBER 2021	7,161.27
148108	12/02/2021	SOUTHERN CALIFORNIA EDISON	SEPT-OCTOBER 2021	8,456.92
148109	12/02/2021	SOUTHERN CALIFORNIA EDISON	101 N D ST SEPT-OCT21	50,237.64
148110	12/02/2021	SITEONE LANDSCAPE SUPPLY, LLC	(30) TREE STAKE LODGE	221.40
148111	12/02/2021	SUPERION, LLC	PENTAMATION SOFTWARE MAINT 5/01-4/30/2022	4,357.97
148112	12/02/2021	SYNTECH	WINDOWS SERVER UPGRADE	8,400.00
148113	12/02/2021	TalentZok	TEMP STAFF SERVICES	7,172.82
148114	12/02/2021	SPECTRUM BUSINESS	CABLE/INTERNET OCT-NOV21	368.84
148115	12/02/2021	COUNTY OF RIVERSIDE	SIGNAL & LIGHTING AUGUST 2021	16,735.39
148116	12/02/2021	ANGELIC TREJO	PARK CLEAN UP/ZUMBA SUPPLIES/LUNCH MEETING	243.78
148117	12/02/2021	TWIST AND SHOUT EVENTS, INC.	CRUISE N CARE EVENT: KIDS CORNER	1,110.00
148118	12/02/2021	U.S. BANK	BANK ADMIN FEES FOR CFD	3,300.00
148119	12/02/2021	ULINE	CODE ENFORCEMENT: TRASH LINERS	247.40
148120	12/02/2021	UNIFIRST CORPORATION	MAT CLEANING SERVICES	769.59
148121	12/02/2021	VERIZON WIRELESS	SHERIFF: ACCT 471903601-00011 10/11-11/10/21	85.25
148122	12/02/2021	VFW PERRIS VALLEY POST 888	BUSINESS ASSISTANCE PROGRAM, ROUND 2 2021	10,000.00
148123	12/02/2021	WALTERS WHOLESALE ELECTRIC CO	LIGHTING: EXTERIOR/FACILITY REPAIRS	2,800.02
148124	12/02/2021	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	1,778.42
148125	12/02/2021	WINZER CORPORATION	LEAD-FREE RINGS	315.53
148126	12/08/2021	ADVANCE REFRIGERATION & ICE SYTEMS	ICE MACHINE SERVICE CALL	149.00
148127	12/08/2021	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	55.00

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

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148128	12/08/2021	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	14,213.14
148129	12/08/2021	BILL & DAVE'S LDSC MAINTENANCE	IRRIGATION REPAIRS AT VARIOUS BENEFIT ZONES	23,420.64
148130	12/08/2021	CREATIVE PRINTING	2021 SERVICE AWARDS, PROGRAMS	187.75
148131	12/08/2021	FLO-SERVICES, INC.	4TH STREET PUMP; EMERGENCY SERVICES	13,071.30
148132	12/08/2021	FLOWATER, INC.	DRINKING WATER COOLER RENTAL	613.87
148133	12/08/2021	HOME DEPOT CREDIT SERVICES	TOOLS FOR PARKS MAINT	1,727.23
148134	12/08/2021	INTERWEST CONSULTING GROUP, INC.	INTERIM DEV SVCS DIRECTOR/ENCROACHMENT PERMITS	48,252.50
148135	12/08/2021	LA GARE CAFE	REFRESHMENTS; DEPARTMENT INTERVIEWS	48.57
148136	12/08/2021	LIFE LIFTERS INTERNATIONAL	CDBG PRGM, YOUTH SVCS OCT 2021	1,250.00
148137	12/08/2021	MAMCO INC.	GOETZ RD WIDENING PROJECT, 11/05/2021	336,960.45
148138	12/08/2021	DAVID OSORIO	MARIACHI PROGRAM 7/15-10/19/2021	3,625.00
148139	12/08/2021	SALVADOR OSORIO	MARIACHI PROGRAM 7/15-10/19/2021	3,250.00
148140	12/08/2021	JIM FORBES VOICE, INC.	LEGAL AD: PLANNING/MERCADO PARK	1,055.26
148141	12/08/2021	JUAN RODRIGUEZ	VISION REIMBURSEMENT	279.00
148142	12/08/2021	LAURA SOSA	FITNESS INSTRUCTOR OCT-NOV 2021	2,668.00
148143	12/08/2021	WATER EDUCATION SERVICES, INC	PROFESSIONAL SERVICES: WATER & SEWER	4,730.00
148144	12/08/2021	WEST COAST ARBORISTS, INC	FY21-22 TREE MAINT 11/01-11/15/2021	11,163.40
148145	12/08/2021	WILLDAN FINANCIAL SERVICES	PROFESSIONAL SERVICES: ANNEXATION	21,000.00
148146	12/09/2021	AAMES LOCK & SAFE, CO.	GYM: ELECTRICAL HARDWARE	555.60
148147	12/09/2021	ADAME LANDSCAPE, INC.	LANDSCAPE MAINT LMD1-2020-01NE OCT 2021	56,958.44
148148	12/09/2021	ADVANCED MOBILITY GROUP	PERRIS BLVD SAFETY IMPROVEMENTS PROJECT	1,746.00
148149	12/09/2021	ADVANCED WELDTEC INC.	PARKS: WELDING SUPPLIES	397.60
148150	12/09/2021	AHERN RENTALS	BACKHOE RENTAL AT 1093 HARLEY KNOX BLVD	2,306.94
148151	12/09/2021	ALBERT A. WEBB ASSOCIATES	S128 SAN JACINTO AVE	16,826.26
148152	12/09/2021	ALVARADO, MARIA G	WATER DEPOSIT REFUND	15.05
148153	12/09/2021	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES/FURNITURE/TEEN CENTER SUPPLIES	3,268.80
148154	12/09/2021	AMERICAN EAGLE TROPHIES	NAMEPLATE	19.58

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

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148155	12/09/2021	ARCHIVE SOCIAL, INC.	SOCIAL MEDIA ARCHIVING SUBSCRIPTION 10/01-9/30/22	5,489.00
148156	12/09/2021	ARZATE, DAISY	WATER DEPOSIT REFUND	12.94
148157	12/09/2021	BAY ALARM COMPANY	MONITORING SERVICES; CITY HALL/SR CENTER	465.00
148158	12/09/2021	BAY ALARM COMPANY	ACCESS CONTROL 12/01-2/28/2022	240.00
148159	12/09/2021	BIO-TOX LABORATORIES	BLOOD ALCOHOL ANALYSIS	2,201.00
148160	12/09/2021	DEREK BROWN	DANCE INSTRUCTOR 10/01-10/25/2021	392.00
148161	12/09/2021	CAMPOS MATERIALS	SKYFIVE PARK; BASEBALL	1,375.63
148162	12/09/2021	COMMONWEALTH LAND TITLE COMPANY	LITIGATION GUARANTEE APN 303-120-009	750.00
148163	12/09/2021	CORE & MAIN LP	PARKS: TOOLS	28.31
148164	12/09/2021	CORPORATE PAYMENT SYSTEMS	MEETING SUPPLIES	12.04
148165	12/09/2021	CORPORATE PAYMENT SYSTEMS	EQUIPMENT/SERVICE AWARDS PRIZES/OFFICE FURNITURE	15,075.94
148166	12/09/2021	DAN'S FEED AND SEED INC.	ANIMAL CONTROL SUPPLIES	344.55
148167	12/09/2021	COUNTY OF RIVERSIDE	DEPT OF ENV HEALTH: FRANK EATON PARK	1,814.00
148168	12/09/2021	EWING IRRIGATION PRODUCTS, INC.	MAINTENANCE PARTS FOR VARIOUS CITY PARKS	5,499.11
148169	12/09/2021	FAST 5 PERRIS 8, LLC	PARKS FLEET SERVICES, OCT 2021	37.80
148170	12/09/2021	FEDERAL EXPRESS CORP	11/10-11/16/2021	144.82
148171	12/09/2021	FIRST SECURITY FINANCE, INC.	SOLAR LOAN PAYMENT 12/01-1/01/2022	2,563.82
148172	12/09/2021	FRONTIER	PHONE/INTERNET SERVICES NOV-DEC 2021	770.33
148173	12/09/2021	ALFREDO GARCIA	GRAMMARLY SUBSCRIPTION REIMBURSEMENT	139.95
148174	12/09/2021	GAVILAN SPRINGS NURSERY	PERRIS GREEN CITY FARM MAINTENANCE	40.41
148175	12/09/2021	GORM, INC.	PARKS; MATERIALS	4,112.87
148176	12/09/2021	GRAINGER	GENERAL BUILDING MAINT SUPPLIES	222.63
148177	12/09/2021	HINDERLITER DeLLAMAS & ASSOCIATES	SALES TAX AUDIT SVCS & CANNABIS MANAGEMENT PRGM	17,902.41
148178	12/09/2021	HL3 LUNA LLC	WATER DEPOSIT REFUND	44.68
148179	12/09/2021	INFRAMARK LLC	WATER: OPERATIONS & BILLABLES OCT-NOV 2021	107,612.51
148180	12/09/2021	INTERMEDIA.NET INC.	OFFICE 365 LICENSING 10/02-11/01/2021	3,872.00
148181	12/09/2021	INTERPRETERS UNLIMITED	CHINESE MANDARIN INTERPRETER SERVICES	14.00

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148182	12/09/2021	IRON MOUNTAIN	FILE STORAGE SVCS, FINANCE	1,360.56
148183	12/09/2021	JOHNSON CONTROLS FIRE PROTECTION	BANK OF PERRIS & 400 S D STREET; REPAIRS	1,441.40
148184	12/09/2021	LAWLER'S TRIPLE L TOWING	SHERIFF DEPT: TOWING SERVICES	280.00
148185	12/09/2021	LAWN TECH	PARKS; EQUIPMENT REPAIRS	1,875.91
148186	12/09/2021	CYNTHIA LEMUS	VISION REIMBURSEMENT	114.99
148187	12/09/2021	JUAN LEMUS	WORK BOOTS REIMBURSEMENT	225.05
148188	12/09/2021	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	17,503.36
148189	12/09/2021	NATIONAL DRIVE	TEAMSTERS DRIVE, NOV 2021	12.00
148190	12/09/2021	NUTRIEN AG SOLUTION, INC.	BZ149 ROUND UP	125.22
148191	12/09/2021	PERRIS UNION HIGH SCHOOL DIST	GYM FACILITY RENTAL; BASKETBALL SEASON 1/08-2/26/22	6,750.00
148192	12/09/2021	PINEWOOD PERRIS INVESTMENT, LLC	COVID19: HOTEL VOUCHERS SEPT-NOV 2021	5,565.00
148193	12/09/2021	PITNEY BOWES GLOBAL FINANCIAL	MAILER MACHINE LEASE PAYMENT	838.77
148194	12/09/2021	THE PUN GROUP, LLP	AUDIT SERVICES, JUNE 30 2021	25,000.00
148195	12/09/2021	RAIN FOR RENT RIVERSIDE	MERCADO PARK; WATER CONTAINER RENTAL	1,815.07
148196	12/09/2021	UNIVERSITY OF CALIFORNIA	UCR HOMELESS SUPPORT CLASSES	26,750.00
148197	12/09/2021	RIVERSIDE COUNTY HABITAT	K-RAT FEES 3RD QTR 1/01-3/31/2021	15,940.00
148198	12/09/2021	COUNTY OF RIVERSIDE	FUEL CARDS MAY & OCT 2021	1,016.19
148199	12/09/2021	COUNTY OF RIVERSIDE-DEPT OF ENV HEALTH	VECTOR CONTROL SERVICES JULY-SEPT 2021	9,048.70
148200	12/09/2021	ROSA'S BRIDE & TUX BOUTIQUE	RENTALS: ANNUAL SERVICE AWARDS 11/18/2021	1,944.31
148201	12/09/2021	ROYAL FLUSH PUMPING	PUMP STATION SERVICED, 227 N D STREET	300.00
148202	12/09/2021	SC FUELS	FUEL CARDS 11/15/2021	7,757.24
148203	12/09/2021	SOUTHERN CALIFORNIA EDISON	BILLING PERIOD: 9/24-10/25/2021	2,167.17
148204	12/09/2021	SOUTHERN CALIFORNIA EDISON	ORANGE AVE & EL NIDO 10/01-10/31/2021	45,298.10
148205	12/09/2021	SOCAL ACCESS AND VIDEO	INDUSTRIAL NETWORK MONITORING SYST; 3 LOCATIONS	13,751.81
148206	12/09/2021	SPARKLETTS	BOTTLED WATER SERVICES	73.23
148207	12/09/2021	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	315.00
148208	12/09/2021	SUPERION, LLC	PENTAMATION SOFTWARE MAINT 5/01-4/30/2022	4,357.97

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148209	12/09/2021	SYNTECH	NETWORK & SERVER SUPPORT SEPT-OCT 2021	4,998.00
148210	12/09/2021	TalentZok	TEMP STAFF SERVICES	10,319.90
148211	12/09/2021	TERRYBERRY	GIFTS FOR THE ANNUAL SERVICE AWARDS	1,460.69
148212	12/09/2021	THE JUICE PLUS+ COMPANY, LLC	PERRIS GREEN CITY FARM MAINTENANCE	269.60
148213	12/09/2021	SPECTRUM BUSINESS	400 S D STREET 11/20-12/19/21	129.98
148214	12/09/2021	COUNTY OF RIVERSIDE	SLF COSTS, SEPT 2021	28,308.47
148215	12/09/2021	TOTAL COMPENSATION SYSTEMS, INC.	GASB 75 FULL VALUATION	3,600.00
148216	12/09/2021	TRAFFIC LOGIX CORPORATION	18AH BATTERIES	276.28
148217	12/09/2021	U-DJ RENTALS & EVENTS	HARVEST FESTIVAL: PHOTOBOOTH 10/15/21	150.00
148218	12/09/2021	ULINE	MOP KITS, DUST MOP, SPRAY, ETC	713.09
148219	12/09/2021	UNIFIRST CORPORATION	PARKS; UNIFORM MAINTENANCE SVCS	434.20
148220	12/09/2021	UNITED WAY OF THE INLAND VALLEY	EMPLOYEE CONTRIBUTION, NOV 2021	36.00
148221	12/09/2021	UNIVERSAL CONSTRUCTION AND ENGINEERING	RAMONA EXPRESSWAY MEDIANS	156,775.13
148222	12/09/2021	VERIZON WIRELESS	CITY STAFF PHONES/EOC MOBILE 10/14-11/13/21	29,381.36
148223	12/09/2021	WESTERN AUDIO VISUAL	DIGITAL BOARDS WALKWAY LABOR	2,018.00
148224	12/09/2021	WESTERN RIVERSIDE COUNCIL OF GOVT	TUMF FEES COLLECTED, OCT 2021	20,948.00
148225	12/09/2021	XEROX FINANCIAL SERVICES	CS COPIER LEASE *004 9/03-12/02/21	365.04
148226	12/15/2021	ACT 1 CONSTRUCTION, INC.	P034 ENCHANTED HILLS PARK 11/01-11/30/21	285,907.25
148227	12/15/2021	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	367.32
148228	12/15/2021	AMERICAN INN	CDBG : HOTEL VOUCHERS 11/23-12/07/21	1,960.00
148229	12/15/2021	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	3,231.82
148230	12/15/2021	BILL & DAVE'S LDSC MAINTENANCE	IRRIGATION REPAIRS; VARIOUS BENEFIT ZONES	398.77
148231	12/15/2021	CREATIVE PRINTING	BUSINESS CARDS/CODE ENF FORMS/SHERIFF DEPT	347.07
148232	12/15/2021	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	19,745.00
148233	12/15/2021	HOME DEPOT CREDIT SERVICES	GRAFFITI ABATEMENT/PARKS/GREEN FARM/COMM EVENTS	1,539.09
148234	12/15/2021	INTERWEST CONSULTING GROUP, INC.	CITYWIDE STREET IMPR/SKILLS TRAINING CTR/ADA	167,222.74
148235	12/15/2021	LYONS SECURITY SERVICE INC.	CITY HALL SECURITY OFFICER/DAY & NIGHT VEH PATROL	27,036.57

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148236	12/15/2021	MONICA MARTINEZ	REIMB: CITY HALL CHRISTMAS TREE	206.65
148237	12/15/2021	JIM FORBES VOICE, INC.	PUBLIC NOTICE; VARIOUS	666.46
148238	12/15/2021	PINEDA GENERAL CONSTRUCTION	SIDEWALK REPAIRS/NEW TOP ROOF	8,275.50
148239	12/15/2021	RK ENGINEERING GROUP INC	INTERSECTION ALL WAY STOP - ANALYSIS/EVANS ROAD	6,000.00
148240	12/15/2021	JAIME SALAZAR	MILEAGE REIMBURSEMENT	190.96
148241	12/15/2021	SOCIAL WORK ACTION GROUP	HOMELESS SERVICES JULY-OCT 2021	80,210.00
148242	12/20/2021	ADAME LANDSCAPE, INC.	D STREET IRRIGATION REPAIRS	16,501.07
148243	12/20/2021	ADLERHORST INTERNATIONAL LLC	ON-SITE TRAINING, NOVEMBER 2021	175.00
148244	12/20/2021	ADVANCED MOBILITY GROUP	SPEED SURVEY & TRAFFIC SIGNALS & MODIFICATION	8,587.00
148245	12/20/2021	AMAZON CAPITAL SERVICES	LAPTOPS/FILE CABINETS/CRUISE N CARE EVENT/CABLES	6,603.94
148246	12/20/2021	MANUELITA AMPARANO REYES	CRUISE N CARE EVENT; VOLUNTEER FOOD	104.00
148247	12/20/2021	ANDERSON ELECTRIC	REPAIRS/MAINT; VARIOUS LOCATIONS	14,072.62
148248	12/20/2021	APWA	ANNUAL RENEWAL SUBSCRIPTION FEE	268.75
148249	12/20/2021	BEEGUYTRAVIS	REMOVED WASP NESTS AT CITY HALL	495.00
148250	12/20/2021	BMW MOTORCYCLES OF RIVERSIDE	2016 BMW BIKE SERVICE	2,007.93
148251	12/20/2021	CENTER AGAINST SEXUAL ASSAULT	SART EXAMS	1,200.00
148252	12/20/2021	CINTAS	FACILITIES SUPPLIES; VARIOUS DEPARTMENTS	768.95
148253	12/20/2021	CITIZENS BUSINESS BANK	PETTY CASH 11/02-12/08/21	957.70
148254	12/20/2021	CONSTRUCTION TESTING & ENGINEERING	CITYWIDE SIDEWALK IMPROVEMENT PROJCT	1,300.00
148255	12/20/2021	CORPORATE PAYMENT SYSTEMS	PUB WORKS DEPT SUPPLIES/CHRISTMAS PARADE	610.24
148256	12/20/2021	CORPORATE PAYMENT SYSTEMS	ICSC IN LAS VEGAS/CHRISTMAS PARADE/OFFICE SUPPLIES	1,400.18
148257	12/20/2021	CR&R INCORPORATED	3 YARD COMMERCIAL BIN, 90 GALLON	274.38
148258	12/20/2021	DALEY TECHNOLOGY SYSTEMS, LLC	CEDC MARKETING MATERIALS	2,500.00
148259	12/20/2021	DATA TICKET, INC.	DAILY CITATION PROCESSING, OCT 2021	55.57
148260	12/20/2021	LAKE PERRIS VILLAGE	COVID: UTILITY ASSISTANCE PROGRAM, DEC 2021	134.17
148261	12/20/2021	DELL MARKETING LP	DELL PCS FOR CITY MANAGER'S OFFICE AND CITY HALL	12,335.55
148262	12/20/2021	DUTALE, INC. DBA MCS	DATA DROP FOR MONITORS	765.00

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148263	12/20/2021	EARTHCHEM INDUSTRIAL SUPPLY, LLC	GLOVES, GLASS CLEANER, ODOR ELIMINATORS	3,348.72
148264	12/20/2021	ECS IMAGING, INC.	DEVELOPMENT SERVICES: SCANNING SERVICES/ENG PLANS	10,324.47
148265	12/20/2021	EMPLOYMENT SCREENING SERVICES	BACKGROUND CHECK FOR NEW HIRE	79.00
148266	12/20/2021	EWING IRRIGATION PRODUCTS, INC.	GROUNDS MAINT SUPPLIES FOR PARKS	894.76
148267	12/20/2021	FEDERAL EXPRESS CORP	10/27-11/02/2021	205.56
148268	12/20/2021	FIELDMAN, ROLAPP & ASSOCIATES	FINANCE: PROFESSIONAL SERVICES 10/27-11/30/21	3,189.00
148269	12/20/2021	GALLARDOS TRANSMISSION	ANIMAL CONTROL; TOWING SERVICES	1,240.00
148270	12/20/2021	GLOBAL EQUIPMENT COMPANY, INC.	TRASH CANS FOR CITY EVENTS	1,355.05
148271	12/20/2021	GRAINGER	PARKS DIVISION; TOOLS	1,198.00
148272	12/20/2021	HAULAWAY STORAGE CONTAINERS, INC.	20FT CONTAINER RENTAL; 1093 HARLEY KNOX BLVD	165.20
148273	12/20/2021	HINDERLITER DeLLAMAS & ASSOCIATES	CANNABIS MANAGEMENT PROGRAM, OCT 2021	17,562.50
148274	12/20/2021	IMPERIAL SPRINKLER SUPPLY	GROUNDS MAINT SUPPLIES FOR PARKS	53.97
148275	12/20/2021	INLAND DESERT SECURITY & COMMUNICATIONS	ANSWERING SERVICES; ANIMAL CONTROL DEPT	920.00
148276	12/20/2021	INTELLIGENT LIGHTING SYSTEMS, INC.	PLACENTIA WIDENING PROJECT	3,250.00
148277	12/20/2021	JIM ROGERS' LOCK & KEY	PARKS DIVISION; DUPLICATE KEY	158.05
148278	12/20/2021	KUSTOM SIGNALS, INC	SHERIFF: LIDAR REPAIR-RECERTIFICATION	163.91
148279	12/20/2021	LA OPINION, L.P.	CDBG PROGRAM PUBLICATION	870.00
148280	12/20/2021	LANGUAGE NETWORK, INC.	INTREPRETATION SERVICES; MEETINGS OF 9/28 & 11/09/21	900.00
148281	12/20/2021	LAWN TECH	PARKS EQUIPMENT MAINTENANCE SERVICES	500.67
148282	12/20/2021	JOYCE LEE	VISION REIMBURSEMENT	120.75
148283	12/20/2021	MANPOWER TEMP SERVICES, INC.	TEMP STAFF SERVICES	24,584.08
148284	12/20/2021	MMASC	CMMTY SVCS DEPT: MEMBERSHIP FEES & WEBINAR	240.00
148285	12/20/2021	AVENU MUNISERVICES	ACFR REPORT FY2020-2021	2,500.00
148286	12/20/2021	NORTH COUNTY HEALTH PROJECT, INC.	CDBG; MEDICAL/DENTAL SERVICES OCT 2021	415.79
148287	12/20/2021	PACIFIC RESOURCES SERVICES	GOETZ RD IMPROVEMENT PROJECT	10,783.08
148288	12/20/2021	DANIEL PADILLA	WORK BOOTS REIMBURSEMENT	250.00
148289	12/20/2021	PERRIS FAMILY APARTMENTS	MORTGAGE/RENTAL ASSISTANCE PROGRAM, DEC 2021	106.18

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148290	12/20/2021	PERRIS VALLEY CHAMBER OF COMMERCE	JINGLE MINGLE SPONSORHIP	450.00
148291	12/20/2021	POWERPLAN OIB	CUTTING EDGE BLADES FOR FIELD	2,155.00
148292	12/20/2021	PURCHASE POWER	POSTAGE METER REFILL & FINANCE CHARGES	4,602.22
148293	12/20/2021	RIGHTWAY	PORTABLE TOILET SERVICES	103.18
148294	12/20/2021	RIVERSIDE COUNTY CLERK	ADMIN, OCT 2021 RECORDS	80.95
148295	12/20/2021	RIVERSIDE COUNTY CLERK	NOTICE OF DETERMINATION; SECTION 21108/21152	2,530.25
148296	12/20/2021	RIVERSIDE COUNTY SHERIFF'S DEPT	CONTRAW LAW ENFORCEMENT SVCS 9/23-10/20/2021	1,619,853.30
148297	12/20/2021	COUNTY OF RIVERSIDE TREASURER	PERRIS STATION APARTMENTS; PROPERTY TAX FY21-22	12,162.36
148298	12/20/2021	COUNTY OF RIVERSIDE TREASURER	PERRIS STATION APARTMENTS; PROPERTY TAX FY21-22	8,693.64
148299	12/20/2021	SAFETY-KLEEN SYSTEMS, INC.	30-GALLON PARTS WASHER SVCS	319.80
148300	12/20/2021	SC FUELS	FUEL CARDS 12/15/21	7,015.78
148301	12/20/2021	SOUTHERN CALIFORNIA EDISON	SEPT-OCTOBER 2021	12,681.60
148302	12/20/2021	STATER BROS MARKETS	DEV SVCS DEPT: OFFICE/KITCHEN SUPPLIES	188.22
148303	12/20/2021	TalentZok	TEMP STAFF SERVICES	893.04
148304	12/20/2021	TJW ENGINEERING, INC	PLACENTIA AVENUE & PERRIS BLVD PROJECT	3,500.00
148305	12/20/2021	TYLER BUSINESS FORMS	A/P CHECKS & 1099 FORMS	517.20
148306	12/20/2021	TYLER TECHNOLOGIES, INC.	UTILITY BILING IMPLEMENTATION	2,960.00
148307	12/20/2021	U.S. BANK	ADMIN FEES	55,508.16
148308	12/20/2021	UNIFIRST CORPORATION	MAT CLEANING SERVICES	453.11
148309	12/20/2021	VOYAGER FLEET	FUEL CARDS	631.38
148310	12/16/2021	VOID CHECK	VOID CHECK	0.00
148311	12/21/2021	ALESHIRE & WYNDER, LLP	LEGAL SERVICES, NOVEMBER 2021	41,647.23
148312	12/21/2021	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	122.44
148313	12/21/2021	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	7,912.20
148314	12/21/2021	BILL & DAVE'S LDSC MAINTENANCE	IRRIGATION REPAIRS; VARIOUS BENEFIT ZONES	245.97
148315	12/21/2021	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	700.00
148316	12/21/2021	HOME DEPOT CREDIT SERVICES	REMODEL SUPPLIES/BREAKFAST W/ SANTA/PARKS TOOLS	1,721.85

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148317	12/21/2021	INTERWEST CONSULTING GROUP, INC.	PLANNING TECHNICIAN TEMP STAFF SERVICES	8,811.25
148318	12/21/2021	LIFE LIFTERS INTERNATIONAL	CDBG; ACCOUNTING PREP INVOICE	624.00
148319	12/21/2021	LIFE LIFTERS INTERNATIONAL	CDBG; SERVICES NOV 2021	1,650.00
148320	12/21/2021	LOVE 4 LIFE ASSOCIATION	CDBG PRGM, YOUTH SERVICES SEPT 2021	2,234.54
148321	12/21/2021	PACIFIC CODE COMPLIANCE	RENTAL ASSISTANCE PROGRAM: HOME INSPECT SERVICES	400.00
148322	12/21/2021	JIM FORBES VOICE, INC.	CDBG: NOTICE OF FUNDING	323.82
148323	12/21/2021	RK ENGINEERING GROUP INC	TRAFFIC REVIEW SERVICES	10,300.00
148324	12/21/2021	ACTION SURVEYS, INC.	REDLANDS AVE LOT "A" & PERRIS BLVD & CITRUS AVE	2,620.00
148325	12/21/2021	ADVANCED MOBILITY GROUP	PERRIS BLVD SAFETY IMPROVEMENTS PROJECT	5,760.00
148326	12/21/2021	AMAZON CAPITAL SERVICES	HDMI CABLES/WATERPROOF JACKET/SCREEN PROTECTOR	254.90
148327	12/21/2021	APHA	PUBLIC HEALTH DEPT: MEMBERSHIP RENEWAL	500.00
148328	12/21/2021	ANDERSON CHEVROLET	VEHICLE REPAIR PARTS	186.40
148329	12/21/2021	ANDERSON ELECTRIC	ELECTRICAL LINES: LIBRARY & CMMTY SERVICES BLDG	2,204.00
148330	12/21/2021	SYLVIA ARVIZU	REIMBURSEMENT: FILING NOD FOR TRUCK ROUND AMEND	2,587.94
148331	12/21/2021	AUTO ZONE COMMERCIAL	BRAKE PADS/SHOCKS/TRANSMISSION FLUID	321.36
148332	12/21/2021	CDW GOVERNMENT	ADOBE ACRO PRO ENT & AD CC	9,793.99
148333	12/21/2021	CITI CARDS	DEV SVCS /PUB WORKS /CMMTY SVCS THANKSGIVING	13,689.64
148334	12/21/2021	COMCATE	YARD SALES TRACKER LICENSE 5/18-10/31/21	2,767.00
148335	12/21/2021	CORPORATE PAYMENT SYSTEMS	ICSC VEGAS CONFERENCE/TREE LIGHTING EVENT	1,555.83
148336	12/21/2021	CORPORATE PAYMENT SYSTEMS	ICSC VEGAS CONFERENCE/SERVICE AWARDS/FURNITURE	4,701.69
148337	12/21/2021	DAN'S FEED AND SEED INC.	CAR KEYS	6.44
148338	12/21/2021	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES/CROWN/DIVERS	778.62
148339	12/21/2021	EMPLOYMENT SCREENING SERVICES	BACKGROUND CHECK FOR NEW HIRE	540.50
148340	12/21/2021	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD/TENANT PROGRAM SERVICES, OCT 2021	3,266.62
148341	12/21/2021	FEDERAL EXPRESS CORP	11/18-11/24/2021	398.22
148342	12/21/2021	GRANICUS, INC.	CITY WEBSITE BUTTONS	3,200.00
148343	12/21/2021	GUARANTEED JANITORIAL SERVICE	COVID19: PARKS SANITATION SERVICES	12,876.00

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148344	12/21/2021	HARDY & HARPER, INC	2021 CITYWIDE STREET IMPR: NEVADA/MILDRED/INDIAN	650,299.94
148345	12/21/2021	ANLIND OF TEMECULA INC.	VARIOUS MOTORCYCLE SERVICE/REPAIRS	427.15
148346	12/21/2021	HIRSCH & ASSOCIATES INC	MORGAN PARK; PARKING LOT EXPANSION	7,680.00
148347	12/21/2021	HLP, INC.	ANIMAL CONTROL: WEB LICENSING	20.65
148348	12/21/2021	INLAND ROAD SERVICE & TIRE	PUB WORKS: NEW TIRES/JOHN DEERE UNIT 410C	2,940.30
148349	12/21/2021	KH METALS AND SUPPLY	BOLLARD REPAIR MATERIALS	1,004.79
148350	12/21/2021	KIMBALL MIDWEST	VEHICLE REPAIR PARTS	101.51
148351	12/21/2021	KOFF & ASSOCIATES, INC	CLASS & COMP STUDY SERVICES	1,720.00
148352	12/21/2021	NUTRIEN AG SOLUTION, INC.	LANDSCAPE: BENEFIT ZONES MAINT	337.32
148353	12/21/2021	P&P UNIFORMS RIV	ANIMAL CONTROL STAFF: UNIFORM SUPPLIES	6.47
148354	12/21/2021	RIVERSIDE COUNTY SHERIFF'S DEPT	CONTRAW LAW ENFORCEMENT SVCS 8/26-9/22/2021	1,558,933.42
148355	12/21/2021	ROW TRAFFIC SAFETY, INC	STREET SIGNS (5)	533.36
148356	12/21/2021	RUVALCABA, LILIANA	WATER: OVER PAYMENT ON ACCOUNT	1,200.00
148357	12/21/2021	SAM'S CLUB DIRECT	MEMBERSHIP RENEWAL/HALLOWEEN SUPPLIES	88.90
148358	12/21/2021	SITEONE LANDSCAPE SUPPLY, LLC	30 GALLONS LIQUID HERBICIDE	2,081.44
148359	12/21/2021	SPECTRUM BUSINESS	INTERNET/CABLE SERVICES NOV-DEC 2021	2,383.39
148360	12/21/2021	TJW ENGINEERING, INC	PLACENTIA AVENUE & PERRIS BLVD PROJECT	7,000.00
148361	12/21/2021	ULINE	DOLLY/BLACK WASTE CONTAINER	486.18
148362	12/21/2021	VAL VERDE HIGH SCHOOL ASB	FILM PRODUCTION FOR THE CHRISTMAS PARADE 2021	1,500.00
148363	12/21/2021	VERIZON WIRELESS	SHERIFF ACCT: 11/11-12/10/21	118.06
148364	12/21/2021	WESTERN RIVERSIDE COUNCIL OF GOVT	TUMF FEES COLLECTED, NOV 2021	411,356.00
148365	12/21/2021	XEROX FINANCIAL SERVICES	LEAST CONTRACT #003 6/07-1/06/2022	953.89
148366	12/22/2021	REGIONAL CONSERVATION AUTHORITY	MSHCP FEES COLLECTED, MAR & MAY 2021	122,615.00
148367	12/28/2021	ADVANCE REFRIGERATION & ICE SYST.	ICE MACHINE SERVICE CALL	531.75
148368	12/28/2021	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	3,582.33
148369	12/28/2021	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING PURPOSES	68.00
148370	12/28/2021	CREATIVE PRINTING	ICSC BOOKLET & INSERTS	1,298.59

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148371	12/28/2021	DENNIS GRUBB & ASSOCIATES	VARIOUS PLAN CHECK SERVICES	1,600.00
148372	12/28/2021	FLOWATER, INC.	DRINKING WATER COOLER RENTAL	697.57
148373	12/28/2021	HOME DEPOT CREDIT SERVICES	REMODEL/GREEN FARM /GRAFFITI REMOVAL/XMAS TREE	2,175.40
148374	12/28/2021	INTERWEST CONSULTING GROUP, INC.	DEV SERVICES/PLANNING STAFF/PLACENTIA WIDENING/ETC	204,409.33
148375	12/28/2021	LA GARE CAFE	PARKS/REC: STAFF LUNCH MEETING	137.88
148376	12/28/2021	PACIFIC CODE COMPLIANCE	INTERIM BLDG OFFICIAL/DEV SVCS TECH TEMP STAFF	28,670.76
148377	12/28/2021	RK ENGINEERING GROUP INC	DEVELOPMENT REVIEW SERVICES	8,000.00
148378	12/28/2021	WEST COAST ARBORISTS, INC	FY21-22 TREE MAINTENANCE CONTRACT SVCS	6,784.70
148379	12/28/2021	AAMES LOCK & SAFE, CO.	ELECTRICAL INSTALL: CITY COUNCIL OFFICE DOOR	677.13
148380	12/28/2021	ADVANCED MOBILITY GROUP	SPEED SURVEY & TRAFFIC SIGNALS & MODIFICATION	52,356.00
148381	12/28/2021	AHERN RENTALS	BACKHOE DIESEL FUEL & PICK UP	238.00
148382	12/28/2021	AIR & HOSE SOURCE, INC.	PARTS TO REPAIR FIELD EQUIPMENT	78.93
148383	12/28/2021	ALBERT A. WEBB ASSOCIATES	S128 SAN JACINTO AVE	2,039.13
148384	12/28/2021	AMAZON WEB SERVICES, INC.	PARKS/REC/DEV SVCS DEPT: OFFICE SUPPLIES	633.97
148385	12/28/2021	AMAZON CAPITAL SERVICES	DELL MONITOR/AUS VIVOBOK LAPTOP	4,228.48
148386	12/28/2021	ANDERSON ELECTRIC	REPAIRS/MAINT; VARIOUS LOCATIONS	6,250.00
148387	12/28/2021	COUNTY OF RIVERSIDE	ANIMAL SHELTER SERVICES 10/01-10/31/2021	38,936.44
148388	12/28/2021	AUTO ZONE COMMERCIAL	VEHICLE SILVERSTAR BULBS	208.87
148389	12/28/2021	BAY ALARM COMPANY	MONITORING SERVICES; CITY HALL/SR CENTER	190.00
148390	12/28/2021	CINTAS	FACILITIES SUPPLIES; VARIOUS DEPARTMENTS	830.32
148391	12/28/2021	CORPORATE PAYMENT SYSTEMS	NEW COUNCIL OFFICES/ICSC FEE/MAINT SUPPLIES	2,501.50
148392	12/28/2021	CORPORATE PAYMENT SYSTEMS	DEVELOPMENT SVCS LUNCH/XMAS SUPPLIES/ICSC CONF	7,125.57
148393	12/28/2021	DAN'S FEED AND SEED INC.	PROPANE 1 GALLON	32.06
148394	12/28/2021	EASTERN MUNICIPAL WATER DISTRICT	SEWER FEES COLLECTED, NOV 2021	182,428.71
148395	12/28/2021	EASTERN MUNICIPAL WATER DISTRICT	ENCHANTED HILLS PARK , NEW APP	63,550.00
148396	12/28/2021	EIDE BAILLY LLP	ACCOUNTING SERVICES, NOV 2021	14,765.00
148397	12/28/2021	EWING IRRIGATION PRODUCTS, INC.	MAY RANCH GROUNDS MAINT SUPPLIES	484.13

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148398	12/28/2021	FORTE PAYMENTS	CREDIT CARD PROCESSING: CODE ENFORCEMENT	33.14
148399	12/28/2021	GOLDSTAR ASPHALT PRODUCTS	(5) GALLON RED CURB PAINT	355.58
148400	12/28/2021	GRAY QUARTER, INC.	TECHNICAL CONSULTING 11/02-11/24/21	7,955.00
148401	12/28/2021	HONEYWELL GLOBAL FINANCE	OCT 2021 KWH PRODUCTION	14,153.18
148402	12/28/2021	IDN WILCO, INC.	ALAR TRILOGY LOCK, FILLER PLATE	1,146.34
148403	12/28/2021	IMPERIAL SPRINKLER SUPPLY	IRRIGATION SUPPLIES FOR VARIOUS PARKS	8,815.30
148404	12/28/2021	INLAND DESERT SECURITY & COMM.	ANSWERING SERVICES/EMAIL SERVICE/HOLIDAY CHARGE	1,002.00
148405	12/28/2021	INLAND LIGHTING SUPPLIES, INC.	CITY HALL & D STREET DECORATIVE LIGHTING	703.07
148406	12/28/2021	INTERMEDIA.NET INC.	OFFICE 365 LICENSING 9/01-10/01/21	3,965.30
148407	12/28/2021	KIMBALL MIDWEST	TOOLS, BATTERY DISCONNECT, POSU CORD STRING	869.52
148408	12/28/2021	CYNTHIA LEMUS	CHRISTMAS TREE LIGHTING EVENT; COFFEE	156.00
148409	12/28/2021	MICHELLE D. MAISEL	VEHICLE IMPOUND REFUND	75.00
148410	12/28/2021	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	23,445.28
148411	12/28/2021	MMASC	PARKS: PROFESSIONAL DEVELOPMENT	30.00
148412	12/28/2021	MR. G'S PLUMBING	UNCLOGGED SEWERLINE	350.00
148413	12/28/2021	NATIONAL BUSINESS FURNITURE, LLC	OFFICE FURNITURE	336.85
148414	12/28/2021	JIMMY NGUYEN	CDBG: MORTGAGE/RENTAL ASSIST PROGRAM, (6) MONTHS	7,200.00
148415	12/28/2021	MICHELE OGAWA	ICSC CONFERENCE EXP REIMBURSEMENT	425.69
148416	12/28/2021	PREMIERE GLOBAL SERVICES	TELE CONFERENCE SERVICES	70.17
148417	12/28/2021	PRESENTA PLAQUE CORPORATION	OFFICE SUPPLIES	140.66
148418	12/28/2021	RIGHTWAY	PORTABLE TOILET SERVICES	14.08
148419	12/28/2021	RIVERSIDE COUNTY CLERK	CODE ENFORCEMENT: RECORDS	387.00
148420	12/28/2021	ROW TRAFFIC SAFETY, INC	TEMPORARY NO PARKING SIGNS	969.75
148421	12/28/2021	SC FUELS	FUEL WILL-CALL	167.79
148422	12/28/2021	SOUTHERN CALIFORNIA EDISON	11/03-12/05/2021	3,767.06
148423	12/28/2021	SIGNIFICA DESIGN	WINTER/SPRING CITY NEWSLETTER	5,125.00
148424	12/28/2021	SPARKLETTS	BOTTLED WATER SERVICES	77.09

CITY OF PERRIS
CHECK REGISTER
December 31, 2021

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
148425	12/28/2021	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS	245.00
148426	12/28/2021	SUDMAN ENTERPRISES, INC.	CDBG: MORTGAGE/RENTAL ASSISTANCE PROGRAM	7,200.00
148427	12/28/2021	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL FOR REMODEL PROJECT	333.95
148428	12/28/2021	TalentZok	TEMP STAFF SERVICES	2,001.05
148429	12/28/2021	THE HUNT CLUB	ARP: RENTAL ASSISTANCE PROGRAM, (6) MONTHS	9,054.00
148430	12/28/2021	TRANSPORT GRAPHICS	TRASH CAN DECALS	930.46
148431	12/28/2021	ANGELIC TREJO	CS STAFF MEETING REIMBURSEMENT	21.15
148432	12/28/2021	TRULY NOLEN BRANCH 064	PEST CONTROL SERVICES	155.00
148433	12/28/2021	UNITED SITE SERVICES	PORTABLE TOILET SERVICES; CHRISTMAS PARADE	1,390.50
148434	12/28/2021	VAL VERDE GRAPHICS	PEE WEE SOCCER TROPHIES	1,215.50
148435	12/28/2021	VALLEY WIDE TOWING	SHERIFF DEPT: TOWING SERVICES	463.75
148436	12/28/2021	VISTA PAINT CORPORATION	CITY HALL REMODEL	432.74
148437	12/28/2021	XEROX FINANCIAL SERVICES	COPIER LEASE 9/30-11/29/21	13,472.34
TOTAL				\$ 8,503,154.89