

CITY OF PERRIS
CHECK REGISTER
December 31, 2022

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
153160	12/1/2022	4ALLPROMOS	LIVEWELL PROMOTIONAL ITEMS	371
153161	12/1/2022	4IMPRINT, INC.	CERT MATERIALS	6,387.31
153162	12/1/2022	ADAME LANDSCAPE, INC.	BENEFIT ZONES: IRRIGATION REPAIRS	4,046.02
153163	12/1/2022	ALBERT A. WEBB ASSOCIATES	GREEN VALLEY PARK PROFESSIONAL SVCS 07/23/22, 09/24/22	70,976.25
153164	12/1/2022	AMAZON WEB SERVICES, INC.	CLOUD WEB SERVICES FOR OCTOBER 2022	736.68
153165	12/1/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES FOR ALL DEPARTMENTS	2,236.25
153166	12/1/2022	ANDERSON CHEVROLET	TRUCK #15-540; REMANUFACTURED	5,719.42
153167	12/1/2022	ANDERSON ELECTRIC	ELECTRICAL REPAIRS / MAINTENANCE	6,352.00
153168	12/1/2022	ANGELA'S GLASS & MIRROR	CUSTOM GLASS DESK COVER	1,234.00
153169	12/1/2022	ARVIE DAGATAN	MILEAGE REIMBURSEMENT: CALBO TRAINING; CERT TRAINING	195.38
153170	12/1/2022	ASBESTOS INSTANT RESPONSE, INC.	UB: DEPOSIT REFUND ACCOUNT 04015-00	1,019.75
153171	12/1/2022	AWARDS AND SPECIALTIES	WOODEN NAME SLIDES, WALL MOUNT NAME SLIDE	98.91
153172	12/1/2022	BLADES GROUP, LLC	(258) ROCK ASPHALT 50LB BAGS	4,712.00
153173	12/1/2022	CINTAS	ALL DEPARTMENTS: FACILITY MAINTENANCE SUPPLIES	1,083.11
153174	12/1/2022	CODE BLUE CPR	VPR TRAINING CERTIFICATION	1,395.00
153175	12/1/2022	COMMUNITY WORKS DESIGN GROUP	PERRIS GREEN CITY FARM SEPTEMBER 2022	3,687.50
153176	12/1/2022	CONTINENTAL INTERPRETING SERVICES, INC	PLANNING COMMITTY MEETINGS 10/05/22 & 10/19/22	1,400.00
153177	12/1/2022	CORPORATE PAYMENT SYSTEMS	MEETINGS, CONFERENCE	403.48
153178	12/1/2022	CORPORATE PAYMENT SYSTEMS	ERC; PW WATER COOLER; BIKE EVENT; TREE LIGHTING	2,825.85
153179	12/1/2022	CORPORATE PAYMENT SYSTEMS	TRAINING, UNIFORMS, SEMINAR, MEMBERSHIPS	3,033.67
153180	12/1/2022	CORPORATE PAYMENT SYSTEMS	LANDSCAPE CONF; CPRS REG; PUBLIC WORKS LUNCHEON	6,138.75
153181	12/1/2022	CORPORATE PAYMENT SYSTEMS	FIRE STA APPLICANCE; ELECTRIC BIKES; TRUNK O TREAT	11,038.03
153182	12/1/2022	CR&R INCORPORATED	HWY 74/BELLAMO LN: HOMELESS ENCAMPMENT	85.98
153183	12/1/2022	DAN'S FEED AND SEED INC.	RUBBER BOOTS; RAIN SUIT; TARP HEAVY DUTY	221.92
153184	12/1/2022	DEPT OF TRANSPORTATION	SIGNALS; LIGHTING JULY-SEPTEMBER 2022	3,243.87
153185	12/1/2022	EARTHCHEM INDUSTRIAL SUPPLY, LLC	SUPER SLOTTED BUNGEEES	1,816.81
153186	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE WATER OCTOBER 2022	172,381.35
153187	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	PARKS: OCTOBER-NOVEMBER 2022	1,547.73
153188	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	MULTIPLE ACCOUNTS SEPT-OCT 2022	2,019.39
153189	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	MULTIPLE ACCOUNTS SEPT-OCT 2022	26,656.88
153190	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	MULTIPLE ACCOUNTS SEPT-OCT 2022	220,162.04
153191	12/1/2022	ENVIROCARE CONSULTING, INC.	LEAD INSPECTION ASBESTOS SURVEY	3,595.00
153192	12/1/2022	ESGIL, LLC	PLAN REVIEW APRIL 2022	1,167.56
153193	12/1/2022	JOSHUA ESTRADA	PARKS: CONFERENCE PARKING REIMBURSEMENT 11/17/22	20
153194	12/1/2022	EVERETT SMITH DESIGNS	PROJECTS: TENNIS COURT; ECC OFFICES; CITY HALL TENANT	11,500.00
153195	12/1/2022	EWING IRRIGATION PRODUCTS, INC.	PARKS: IRRIGATION SUPPLIES	5,742.42

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153196	12/1/2022	FEDERAL EXPRESS CORP	11/01-11/04/22; 11/09/22; 11/16-11/18/22	168.73
153197	12/1/2022	FIELDMAN, ROLAPP & ASSOCIATES INC.	GEN ADV SERVICES 10/19-10/24/22	610
153198	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	ARPA: UTILITY ASSISTANCE PROGRAM	46.77
153199	12/1/2022	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	38.34
153200	12/1/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	11.45
153201	12/1/2022	ALFREDO GARCIA	REIMBURSEMENT: GRAMMARLY SUBSCRIPTION	139
153202	12/1/2022	GAUDET DESIGN GROUP	CONCEPT DESIGN PHASE1: PLACENTIA AVE	850
153203	12/1/2022	GAVILAN SPRINGS NURSERY	PARKS: SEEDS, ROSES	434.23
153204	12/1/2022	GUMARO GONZALEZ	PARKS: CONFERENCE PARKING REIMBURSEMENT 11/17/22	20
153205	12/1/2022	GORM, INC.	PARKS: CLEAN UP SUPPLIES	1,909.00
153206	12/1/2022	HONEYWELL GLOBAL FINANCE	kWh PRODUCTION OCTOBER 2022	10,173.00
153207	12/1/2022	VISUAL EDGE, INC.	CS & PW: PRINTER SERVICES SEPT-NOV 2022	203.92
153208	12/1/2022	IMPERIAL SPRINKLER SUPPLY	PARKS: SPRINKLER SUPPLIES	1,226.59
153209	12/1/2022	INLAND LIGHTING SUPPLIES, INC.	D ST BETWEEN 6TH & 7TH ST	690.36
153210	12/1/2022	KIMBALL MIDWEST	ULTRA PROMAX BJ BLUE	225.24
153211	12/1/2022	KOFF & ASSOCIATES, INC	C1109 CoP CLASSIFICATION & COMPENSATION SEPT 2022	1,955.00
153212	12/1/2022	LAWN TECH	PARKS: FRAME BAG	89.28
153213	12/1/2022	LEAGUE OF CALIFORNIA CITIES	MEETING; RIVCO DIVISION LUNCHEON	200
153214	12/1/2022	CARLA LOPEZ	REIMBURSEMENT: END OF SUMMER VENT; STORAGE KEYS 09/16-10/28/22	43.23
153215	12/1/2022	ALEX MACIAS	BOOTS REIMBURSEMENT FY22-23	250
153216	12/1/2022	MAGELLAN ADVISORS, LLC	FIBER MASTER PLAN 6 OF 8	15,487.50
153217	12/1/2022	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF	3,634.94
153218	12/1/2022	MARGARITA'S GRILL RESTAURANT & CATERING LLC	50% DEPOSIT FOR CATERING SVCS	3,124.01
153219	12/1/2022	MARIEL RAMIREZ	REIMBURSEMENT: MILEAGE FOR CALBO TRAINING	99.5
153220	12/1/2022	O'REILLY FIRST CALL	PARTS FOR 2006 CHEVY SILVERADO	438.84
153221	12/1/2022	LISETTE ORTEGA	BALLET: WINTER RECITAL 10/04-11/14/22	2,100.00
153222	12/1/2022	SERGIO ORTIZ	REIMBURSEMENT: MILEAGE FOR CALBO & INSPECTOR TRAINING	220.69
153223	12/1/2022	P&P UNIFORMS RIV	CODE ENFORCEMENT: UNIFORMS	544.07
153224	12/1/2022	DANIEL PADILLA	REIMBURDAMENT: MILEAGE FOR CALBO & ATTENDANCE TRAINING	332.87
153225	12/1/2022	PARK TOWNE APARTMENTS, LLC	ARPA: RENTAL ASSISTANCE PROGRAM	500.31
153226	12/1/2022	THE PARTS AUTHORITY	BEAM WIPER BLADES FOR 2017 TOYOTA	117.23
153227	12/1/2022	PINEWOOD PERRIS INVESTMENT, LLC	HOTEL VOUCHERS 09/29-10/31/22	847
153228	12/1/2022	EASTERN MUNICIPAL WATER DISTRICT	ARPA: UTILITY ASSISTANCE PROGRAM	365.34
153229	12/1/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	275.96
153230	12/1/2022	COUNTY OF RIVERSIDE	FLEET SVCS FOR OCTOBER 2022	325.44
153231	12/1/2022	ROTARY CLUB OF PERRIS	QUATERLY DUES OCT-DEC 2022	105.5

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153232	12/1/2022	SAFETY-KLEEN SYSTEMS, INC.	PARTS WASHER SERVICE	670.73
153233	12/1/2022	SC FUELS	FUEL	178.49
153234	12/1/2022	SC FUELS	FUEL	147.58
153235	12/1/2022	Z & T VENTURES, INC.	PLANTER MAINTENANCE OCTOBER 2022	560
153236	12/1/2022	SITEONE LANDSCAPE SUPPLY, LLC	GREEN VALLEY SETTLEMENT	1,863.54
153237	12/1/2022	SOLCIUS LLC	PERMIT REFUND PMT22-02620	500
153238	12/1/2022	SOUTH COAST AQMD	101 N D ST REINSTATEMENT	1,405.96
153239	12/1/2022	SPARKLETTES	OFFICE SUPPLIES: FRESH DRINKING WATER	59.77
153240	12/1/2022	SUNRUN INSTALLATION SERVICES, INC.	PERMIT REFUND PMT22-02877; ACCELA OVERCHARGE REFUND	2,111.45
153241	12/1/2022	SUNSET GRAPHICS	PARKS: JACKET LOGO DESIGN	336.04
153242	12/1/2022	SYNTECH	NETWORK, SERVER SUPPORT NOVEMBER 2022	3,199.00
153243	12/1/2022	TalentZok	TEMPORARY STAFF	9,791.76
153244	12/1/2022	TJW ENGINEERING, INC	PLACENTIA WIDENING & INDIAN TRAFFIC SIGNAL	2,200.00
153245	12/1/2022	COUNTY OF RIVERSIDE	SLF COSTS AUGUST 2023	13,697.72
153246	12/1/2022	TOTALPLAN INC.	HR DEPT AT CITY HALL PROJECT	44,623.41
153247	12/1/2022	MARSHA LYNN TOWNSEND	ARPA: RENTAL ASSISTANCE PROGRAM	4,800.00
153248	12/1/2022	TRUE NORTH COMPLIANCE SERVICES, INC.	PLAN REVIEWS	91,901.52
153249	12/1/2022	TRULY NOLEN BRANCH 064	FIRE STATION #90 PEST CONTROL COMMERCIAL	174
153250	12/1/2022	ULINE	OFFICE & JANITORAIL SUPPLIES; BLUE COMPUTER CART 26X20	2,131.72
153251	12/1/2022	UNIFIRST CORPORATION	MAT SERVICE FEES	206.03
153252	12/1/2022	UNIFIRST CORPORATION	MAT & SCRAPER SERVICE FEES	320.74
153253	12/1/2022	VERIZON WIRELESS	SHERIFF: ACCT 00011 10/11-11/10/22	184.87
153254	12/1/2022	WALTERS WHOLESALE ELECTRIC CO	SENIOR CENTER PROJECT; CITY HALL LIGHTING; FIRE STATIONS #90 & #101	6,872.10
153255	12/1/2022	WESTERN EXTERMINATOR COMPANY	PEST CONTROL 10/19-10/26/22	776.32
153256	12/1/2022	WINGRAPHICS, INC	MSA MEETING SIGNS OCTOBER 2022	288.67
153257	12/1/2022	WRCOG	FY22/12 SOLID WASTE COOPERATION DUES	5,306.03
153258	12/7/2022	AMERICAN FORENSIC NURSES LLC	SHERIFF: BLOOD DRAWS	278.27
153259	12/7/2022	ATWORK FRANCHISE, INC.	TEMPORARY STAFF	21,453.88
153260	12/7/2022	BILL & DAVE'S LDSC MAINTENANCE	PARKS: LANDSCAPE SERVICE	97,789.28
153261	12/7/2022	CREATIVE PRINTING	PARADE BANNER WITH PICTURE; FINANCE WINDOW ENVELOPES	399.76
153262	12/7/2022	FLO-SERVICES, INC.	4TH & 7TH ST PUMP STATION OCTOBER 2022	18,974.08
153263	12/7/2022	FLOWATER, INC.	IT; PARKS; FINANCE; SR CENTER: DRINKINGN WATER RENTAL	946.34
153264	12/7/2022	HOME DEPOT CREDIT SERVICES	TOOLS; CHISEL; STEP BIT; FGL TAMPER	257.32
153265	12/7/2022	LA GARE CAFE	TEEN CTR: CATERING 11/03/22	170.22
153266	12/7/2022	LEILANI CONSTRUCTION INC.	FIRE STATION #101; PERRIS BLVD / CITRUS AVE	22,600.00
153267	12/7/2022	LIFE LIFTERS INTERNATIONAL	CDBG EXPENDITURE: YOUTH ART CLASS NOV 2022	1,200.00

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153268	12/7/2022	LOVE 4 LIFE ASSOCIATION	CDBG: ANTI-BULLYING / SUICIDE PREVENTION AUGUST 2022	3,001.08
153269	12/7/2022	PACIFIC CODE COMPLIANCE	SERVICES FOR SEPT-OCT 2022	50,145.62
153270	12/7/2022	JIM FORBES VOICE, INC.	NOI REDLANDS WEST; DRAFT EIR; ORDINANCE #1420	1,320.91
153271	12/7/2022	ROMO PIPELINE	A ST & 6TH ST FIRE HYDRANT	5,200.00
153272	12/7/2022	LAURA SOSA	FITNESS INSTRUCTOR SVCS: SEPT-NOV2022	3,461.00
153273	12/7/2022	USK TAE KWON DO	SERVICES 09/27-10/15/22	1,890.00
153274	12/7/2022	WEST COAST ARBORISTS, INC	GRID PRUNING 22/23	4,422.00
153275	12/7/2022	WILLDAN FINANCIAL SERVICES	CFD SVCS; SPECIAL TAX CONSULTING SVCS	12,025.00
153276	12/8/2022	ACE LINE, LLC	LABOR TO REMOVE / REPLACE VEHICLE FABRIC	630
153277	12/8/2022	ACTION SURVEYS, INC.	WILSON & ORANGE AVE	900
153278	12/8/2022	ACTIVE IMPRESSIONS	PUBLIC HEALTH: CANOPY & TANLE COVERS	4,152.69
153279	12/8/2022	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE	1,255.04
153280	12/8/2022	ALBERT A. WEBB ASSOCIATES	PV TRAIL PHASE 2 10/22/22; S128 SAN JACINTO 10/22/22	8,680.41
153281	12/8/2022	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	26.02
153282	12/8/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	80.4
153283	12/8/2022	AMAZON CAPITAL SERVICES	BALLET UNIFORMS; TOY DRIVE; TRAINING SUPPLIES; OFFICE SUPPLIES	6,919.19
153284	12/8/2022	AMERICAN INN	CDBG / HAP 08/10-09/30/22	13,044.32
153285	12/8/2022	ANDERSON CHEVROLET	2015 CHEVROLET SILVERADO MAINTENANCE	175
153286	12/8/2022	ANDERSON ELECTRIC	ELECTRICAL REPAIRS / MAINTENANCE	15,219.00
153287	12/8/2022	VERONICA ARANA	REIMBURSEMENT: EMERGENCY SVCS WORKSHOP	257.02
153288	12/8/2022	VOID	VOIDED CHECK	0
153289	12/8/2022	GILBERT BANUELOS	BOOTS REIMBURSEMENT FY22-23	250
153290	12/8/2022	BIO-TOX LABORATORIES	SHERIFF: BLOOD ANALYSIS	3,191.37
153291	12/8/2022	BMW MANAGEMENT	CS DEPT: THANKSGIVING BREAKFAST (BALANCE)	205.9
153292	12/8/2022	BMW MOTORCYCLES OF RIVERSIDE	SHERIFF: MOTORCYCLE REPAIRS / MAINTENANCE	712.59
153293	12/8/2022	KERRI CALVILLO	REIMBURSEMENT: MILEAGE FOR CALBO TRAINING	87.5
153294	12/8/2022	CAMPOS MATERIALS	FILL SAND; BASE; RED WOOD CHIPS; TOP SOIL	812.55
153295	12/8/2022	HECTOR CASTANEDA	VISION REIMBURSEMENT FY 22/23	1,084.66
153296	12/8/2022	CINTAS	ALL DEPARTMENTS: FACILITY MAINTENANCE SUPPLIES	941.6
153297	12/8/2022	CINTAS	FIRST AID KIT REFILLS	589.51
153298	12/8/2022	CIVICPLUS	PUBLICATION	2,881.94
153299	12/8/2022	COMCATE SOFTWARE, INC.	CODE ENF: RENEWAL 11/01/22-10/31/23	24,982.85
153300	12/8/2022	CONCENTRA MEDICAL CENTERS	REG UDS COLLECT RANDOM	55
153301	12/8/2022	CORPORATE PAYMENT SYSTEMS	MEETING; FUEL; SUBSCRIPTIONS	662.08
153302	12/8/2022	CORPORATE PAYMENT SYSTEMS	MEETING; SUBSCRIPTIONS	818.9
153303	12/8/2022	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES; MEETINGS; AWARDS CEREMONY	4,457.26

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153304	12/8/2022	CORPORATE PAYMENT SYSTEMS	IDIS TRAINING; CALFRESH CONF: MEAL, HOTEL; YOUTH COMMITTEE	4,693.27
153305	12/8/2022	CHEFS DEPOT INC	FIRE STATION #101: COMMERCIAL STOVE RANGE	4,586.76
153306	12/8/2022	DAN'S FEED AND SEED INC.	RAIN SUIT & JACKET; TOOLS; PVC REPAIR	202.2
153307	12/8/2022	DEVON TAYLOR	VOLLEYBALL TRAINING SVCS 10/01/22	150
153308	12/8/2022	DIVERSIFIED DISTRIBUTION	SYNTHETIC OIL; DEKA BATTERIES	956.64
153309	12/8/2022	DKF SOLUTIONS GROUP	SEWER & STORMWATER SUMMIT 2022	410
153310	12/8/2022	DUDEK	PERRIS VALLEY MDP LINE E AUGUST 2022	1,175.63
153311	12/8/2022	JZANE DUDLEY	HIP HOP INSTRUCTOR SEPT- NOV 2022	1,344.00
153312	12/8/2022	EARTHCHEM INDUSTRIAL SUPPLY, LLC	GRAFFITI & FACILITY MAINTENANCE	2,618.46
153313	12/8/2022	EASTERN MUNICIPAL WATER DISTRICT	PARKS: OCTOBER-NOVEMBER 2022	3,965.26
153314	12/8/2022	EIDE BAILLY LLP	ACCOUNTING SVCS OCTOBER 2022	2,300.00
153315	12/8/2022	DEBORAH A ELKINS	INNER FITNESS INSTRUCTOR 10/05-10/26/22	140
153316	12/8/2022	EMPLOYMENT SCREENING SERVICES,	EMPLOYEE PROFESSIONAL LICENSE	32
153317	12/8/2022	EPIC LAND SOLUTIONS, INC.	P040 PV STORM DRAIN CHANNEL TRAIL 08/21/22 & 09/25/22	31,494.02
153318	12/8/2022	ESGIL, LLC	PLAN REVIEW OCTOBER 2022	1,012.50
153319	12/8/2022	EXPERIAN	UB: CREDIT CHECKS 10/03-10/26/22	53.97
153320	12/8/2022	FAMILY SERVICE ASSOC	CDBG: SR NUTRITION OCTOBER 2022	3,034.34
153321	12/8/2022	FEDERAL EXPRESS CORP	11/01/22 PLANNING	22.68
153322	12/8/2022	FIRST SECURITY FINANCE, INC.	LOAN PAYMENT	2,563.82
153323	12/8/2022	ARTURO GARCIA	PARKS: CONFERENCE PARKING REIMBURSEMENT 11/17/22	40
153324	12/8/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	499.38
153325	12/8/2022	GAUDET DESIGN GROUP	PLACENTIA WIDENING PHASE 2	13,950.00
153326	12/8/2022	SARINA GILMORE	REIMBURSEMENT: CES CONFERENCE 01/05-01/08/2023	100
153327	12/8/2022	GORM, INC.	JANITORIAL SUPPLIES	2,086.01
153328	12/8/2022	GRAFFITI TRACKER INC	GRAFFITI TRACKING SVCS	4,725.00
153329	12/8/2022	HAULAWAY STORAGE CONTAINERS, INC	HARLEY KNOX: 20FT CONTAINER RENTAL	165.2
153330	12/8/2022	HELIX ENVIRONMENTAL PLANNING,	SAN JACINTO RIVER TRAIL 11/03/2022	410
153331	12/8/2022	LISSET HERNANDEZ	VISION REIMBURSEMENT FY 22/23	400.55
153332	12/8/2022	VANESSA HERNANDEZ	REIMBURSEMENT: MILEAGE FOR CALBO TRAINING	39.63
153333	12/8/2022	INLAND DESERT SECURITY & COMM	PW: ANSWERING SVC / EMAIL SVC	676.2
153334	12/8/2022	IRON MOUNTAIN	STORAGE SVCS 10/26-11/21/22	1,064.45
153335	12/8/2022	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	88.43
153336	12/8/2022	KIMBALL MIDWEST	ELECTRICAL SUPPLIES FOR MAINTENANCE / REPAIRS	709.74
153337	12/8/2022	LAWLER'S TRIPLE L TOWING	EVIDENCE HOLD VEHICLE	290
153338	12/8/2022	LAWN TECH	PARKS: HEDGE TRIMMERS	652.48
153339	12/8/2022	LEADING EDGE LEARNING CENTER, LLC	TUTORING SVCS 10/11-11/07/22	1,440.00

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153340	12/8/2022	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF	5,403.70
153341	12/8/2022	JORDAN McCLANAHAN	REIMBURSEMENT: SR CENTER BIRTHDAY CUPCAKES	93.57
153342	12/8/2022	NAPA AUTO PARTS	POLICE DEPT TRAILER MAINTENANCE	258.58
153343	12/8/2022	NATIONAL BUSINESS FURNITURE, LLC	CS DEPT: (14) FAUX LEATHER CHAIRS	6,956.36
153344	12/8/2022	O'REILLY FIRST CALL	TOOLS / SUPPLIES FOR VEHICLE MAINTENANCE	315.95
153345	12/8/2022	PARK TOWNE APARTMENTS, LLC	ARPA: RENTAL ASSISTANCE PROGRAM	500.31
153346	12/8/2022	PERRIS FAMILY APARTMENTS	ARPA: RENTAL ASSISTANCE PROGRAM	557.6
153347	12/8/2022	PINEWOOD PERRIS INVESTMENT, LLC	HOTEL VOUCHER 05/10-06/20/22	3,400.00
153348	12/8/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS	MAILER SOFTWARE 09/20-12/19/22	838.77
153349	12/8/2022	PITNEY BOWES INC	POSTAGE METER INK	174.01
153350	12/8/2022	RAIN FOR RENT RIVERSIDE	MERCADO PARK WATER STORAGE	854.29
153351	12/8/2022	RCTC	COOP AGREEMENT I-215 PLACENTIA #6	250,000.00
153352	12/8/2022	RIVERSIDE COUNTY SHERIFF'S DEPT	SART EXAMS AUGUST-SEPTEMBER 2022	3,200.00
153353	12/8/2022	ROSA'S BRIDE & TUX BOUTIQUE	ANNUAL SERVICE AWARDS RENTAL	2,847.74
153354	12/8/2022	ROTARY CLUB OF PERRIS	MEMBERSHIP 2ND QUATERLY CLUB DUES	245.5
153355	12/8/2022	ROW TRAFFIC SAFETY, INC	VARIOUS STREET SIGNS, HARDWARE	10,702.11
153356	12/8/2022	SAFETY-KLEEN SYSTEMS, INC.	PW YARD: E-MANIFEST FEE	1,448.00
153357	12/8/2022	SC FUELS	FUEL	12,146.74
153358	12/8/2022	SC FUELS	FUEL	99.29
153359	12/8/2022	SHRED-IT C/O STERICYCLE, INC.	SHREDDING SVCS NOVEMBER 2022	500.1
153360	12/8/2022	TalentZok	TEMPORARY STAFF	27,045.56
153361	12/8/2022	TERRYBERRY	SERVICE AWARDS	1,007.02
153362	12/8/2022	THE THOMSEN COMPANY, INC.	PERRIS HS TOPO SURVEY P8-1452	6,850.00
153363	12/8/2022	THE TOLL ROADS VIOLATION DEPT.	VIOLATION 359156801	2.88
153364	12/8/2022	TYLER TECHNOLOGIES, INC.	UB LIBRARY	3,000.00
153365	12/8/2022	UNIFIRST CORPORATION	PARKS UNIFORMS; MAT & SCRAPER SERVICE FEE	297.99
153366	12/8/2022	WALTERS WHOLESALE ELECTRIC CO	BOB GLASS GYM: REPLACED ROTTEN JUNCTION BOX	93.91
153367	12/8/2022	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	2,698.78
153368	12/8/2022	WINGGRAPHICS, INC	YAC BANNER	135.77
153369	12/8/2022	XEROX FINANCIAL SERVICES	COPIER CONTRACT 11/12-12/11/12	369.22
153370	12/14/2022	ALESHIRE & WYNDR, LLP	LEGAL SERVICES FOR OCTOBER 2022	2,166.00
153371	12/14/2022	ALESHIRE & WYNDR, LLP	LEGAL SERVICES FOR OCTOBER 2022	92,053.99
153372	12/14/2022	ATWORK FRANCHISE, INC.	TEMPORARY STAFF	22,538.37
153373	12/14/2022	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE	48,199.95
153374	12/14/2022	COMMUNITY WORKS DESIGN GROUP	MERCADO PARK OCTOBER 2022	3,513.20
153375	12/14/2022	CREATIVE PRINTING	ANIMAL CTRL: WINDOW ENVELOPES; NOTICE TO COMPLY FORMS	857.7

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153376	12/14/2022	FLOWATER, INC.	IT DEPT, FINANCE: DRINKING WATER DISPENSER RENTAL	308.47
153377	12/14/2022	HOME DEPOT CREDIT SERVICES	PARKS: TOOL RENTAL; GRAFFITI ABATEMENT SUPPLIES; 10 DRAWER CHEST	2,292.53
153378	12/14/2022	J THAYER COMPANY, INC.	OFFICE SUPPLIES	128.77
153379	12/14/2022	LEILANI CONSTRUCTION INC.	REMOVED WATER METER BOX	850
153380	12/14/2022	MAMCO INC.	RAMONA & PERRIS BLVD BLOCK WALL 10/31/22	204,192.24
153381	12/14/2022	EMMANUEL MARQUEZ	MILEAGE REIMBURSEMENT 10/22-11/19/22	14.13
153382	12/14/2022	MONICA MARTINEZ	MILEAGE REIMBURSEMENT 07/26-12/05/22	146.37
153383	12/14/2022	REGIONAL CONSERVATION AUTHORITY	MSHCP FEES COLLECTED NOVEMBER 2022	38,458.00
153384	12/14/2022	RK ENGINEERING GROUP INC	AVALON PKWY	380
153385	12/14/2022	JEFFREY ROBINSON	VISION REIMBURSEMENT FY 22/23	79.95
153386	12/15/2022	ADAME LANDSCAPE, INC.	LANDSCAPING SERVICES	26,061.15
153387	12/15/2022	AMAZON CAPITAL SERVICES	WINTER CAMP SUPPLIES; MONITOR FOR TELEWORK; OFFICE SUPPLIES	2,714.54
153388	12/15/2022	ANDERSON ELECTRIC	ELECTRICAL REPAIRS / MAINTENANCE	7,491.00
153389	12/15/2022	AQUA-METRIC SALES COMPANY	(4) WATER METERS	2,964.32
153390	12/15/2022	BAY ALARM COMPANY	ALARM SVCS: 01/01-02/01/22; 08/01-09/01/22; 05/26-09/01/22	463.69
153391	12/15/2022	BMW MANAGEMENT	TREE LIGHTING CEREMONY MEALS	409.45
153392	12/15/2022	CAL ANIMALS	ANIMAL CTRL: 11/17/22	100
153393	12/15/2022	CYNTHIA A QUICK	PROFESSIONAL PHOTOGRAPHY SERVICES	646
153394	12/15/2022	CINTAS	ALL DEPARTMENTS: FACILITY MAINTENANCE SUPPLIES	1,795.23
153395	12/15/2022	CINTAS	FIRST AID KIT REFILLS	173.27
153396	12/15/2022	CORPORATE PAYMENT SYSTEMS	HR CALPELRA CONFERENECE; PW COFFEE	1,457.44
153397	12/15/2022	DAN'S FEED AND SEED INC.	CAT & DOG FOOD; BACKFLOW REPAIR SUPPLIES	140.42
153398	12/15/2022	DAVID WHEELER'S PEST CONTROL	PARKS: PEST CONTROL, FIRE ANT KILL CONTROL, SQUIRREL STATION REFILL	2,065.00
153399	12/15/2022	DIVERSIFIED DISTRIBUTION	SYNTHETIC OIL; GENERATOR MAINTENANCE	407.21
153400	12/15/2022	DREAM CATCHERS CARRIAGES	TREE LIGHTING CEREMONY CARRIAGE	1,600.00
153401	12/15/2022	DUKE REALTY	RBBB REIMB #2 MARKHAM ST. DPR 16-00008 P8-1280	2,347.64
153402	12/15/2022	EARTHCHEM INDUSTRIAL SUPPLY, LLC	REGULAR & COVID SUPPLIES	2,328.93
153403	12/15/2022	EASTERN MUNICIPAL WATER DISTRICT	SKYDIVE PARK 11/08-12/07/22	31.65
153404	12/15/2022	EASTERN MUNICIPAL WATER DISTRICT	PARKS 10/11-12/08/22	11,173.30
153405	12/15/2022	ELIZABETH TALLEDOS CASAS	TREE LIGHTING CEREMONY	150
153406	12/15/2022	FASTENAL COMPANY	120 MASTER KEYS	2,181.29
153407	12/15/2022	FIELDMAN, ROLAPP & ASSOCIATES INC.	CFD 2022-2 FORMATION (BALANCE FROM INV 27414)	595
153408	12/15/2022	GALLARDOS TRANSMISSION	SMOG CHECK & TOWING SERVICES	1,960.00
153409	12/15/2022	CITY OF PERRIS	ARPA: UTILITY ASSISTANCE PROGRAM	256.21
153410	12/15/2022	GOSCH - TOYOTA	VEHICLE MAINTENANCE	1,038.39
153411	12/15/2022	ALTA HARRIS	REIMBURSEMENT: MILEAGE 10/13-12/01/22	10.5

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153412	12/15/2022	HINDERLITER DeLLAMAS & ASSOCIA	Q2/2022 SALES TAX OCT-DEC2022	7,136.67
153413	12/15/2022	HLP, INC.	ANIMAL CONTROL WEB LICENSING	26.25
153414	12/15/2022	VISUAL EDGE, INC.	PUBLIC HEALTH: PRINTING NOV-DEC22; PW YARD: SEPTEMBER 2022	167.46
153415	12/15/2022	IMPERIAL SPRINKLER SUPPLY	PARKS SUPPLIES	147.54
153416	12/15/2022	INFRAMARK LLC	WATER: BILLABLE EXP OCTOBER 2022	99
153417	12/15/2022	INLAND DESERT SECURITY & COMM	ANIMAL CONTROL: ANSWERING SERVICES	613
153418	12/15/2022	INTERMEDIA.NET INC.	OFFICE 365 NOVEMBER 2022	4,375.90
153419	12/15/2022	JOHNSON EQUIPMENT CO.	RAV4 #20-284: MAINTENANCE, PARTS & LABOR	728.86
153420	12/15/2022	JON'S FLAGS & POLES, INC	VARIOUS FLAGS	2,084.96
153421	12/15/2022	LAWN TECH	PARKS: FIELD EQUIPMENT PARTS & MAINTENANCE	1,094.38
153422	12/15/2022	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF	951.63
153423	12/15/2022	MARK THOMAS & COMPANY, INC.	I-215 / HARLEY KNOX ENV & CONSULT SERVICES 10/02/22	115,114.63
153424	12/15/2022	MARTIN MARTINEZ	EDUCATION REIMBURSEMENT FY22/23	1,915.00
153425	12/15/2022	O'REILLY FIRST CALL	INVENTORY SUPPLIES; WIPER BLADES; IGNITION WIRE SET	167.93
153426	12/15/2022	PAPER RECYCLING & SHREDDING	CODE ENF/ANIMAL CTRL: SHREDDING SERVICES 11/19/22	1,250.00
153427	12/15/2022	PERRIS ANIMAL HOSPITAL	VET SERVICES 11/07/22	544.34
153428	12/15/2022	PURCHASE POWER	ADMIN POSTAGE METER REFILL	300
153429	12/15/2022	QUINN COMPANY	PARTS; PIPE-EXTENSION; CLAMP	440.09
153430	12/15/2022	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	49.35
153431	12/15/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	53.5
153432	12/15/2022	RIGHTWAY	PORTABLE TOILET SERVICE FEES	1,348.69
153433	12/15/2022	ROSE CITY LABEL	SHERIFF: LABELS	694
153434	12/15/2022	ROTARY CLUB OF PERRIS	QUARTERLY DUES OCTOBER-DECEMBER 2022	72
153435	12/15/2022	SOUTHERN CALIFORNIA EDISON	08/22-11/17/22	29,243.26
153436	12/15/2022	Z & T VENTURES, INC.	REDLANDS MEDIAN PLANTER	1,240.00
153437	12/15/2022	PLANET HOME, LENDING LLC	ARPA: MORTGAGE ASISSTANCE PROGRAM	6,499.83
153438	12/15/2022	SOCALGAS	10/26-11/28/22	1,305.41
153439	12/15/2022	SOCAL GAS	PATTERSON & WESTERN WAY FINAL BILL	1,216.05
153440	12/15/2022	TalentZok	TEMPORARY STAFF	632.4
153441	12/15/2022	TLC ANIMAL REMOVAL SERVICES	SERVICES FOR OCTOBER & NOVEMBER 2022	2,000.00
153442	12/15/2022	COUNTY OF RIVERSIDE	OVER PMT 3RD QTR AVA FY21-22	1,917.88
153443	12/15/2022	TRANSPORT GRAPHICS	VEHICLE DECALS	148.75
153444	12/15/2022	TRUE NORTH COMPLIANCE SERVICES, INC.	PLAN REVIEWS FOR AUGUST-OCTOBER 2022	182,688.38
153445	12/15/2022	TWIST AND SHOUT EVENTS, INC.	BREAKFAST W/ SANTA: PHOTOBOOTH 12/17	1,501.00
153446	12/15/2022	ULINE	ANIMAL CONTROL: TRASH BAGS	647.46
153447	12/15/2022	UNIFIRST CORPORATION	UNIFORMS	149.87

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153448	12/15/2022	UNIFIRST CORPORATION	MAT & SCRAPER SERVICE FEES	305.81
153449	12/15/2022	VAL VERDE GRAPHICS	VETERANS DAY PARADE	1,300.00
153450	12/15/2022	VELASCO MATERIALS	BLOWER SERVICE; BLOW TRUCK	5,400.00
153451	12/15/2022	VOYAGER FLEET	FUEL	464.46
153452	12/15/2022	WESTERN RIVERSIDE COUNCIL OF GOV	TUMF FEES COLLECTED NOVEMBER 2022	110,850.00
153453	12/15/2022	WINGRAPHICS, INC	VETERANS DAY PARADE; LIVEWELL PGM; WITNESS THE FITNESS	1,537.58
153454	12/20/2022	ALESHIRE & WYNDER, LLP	LEGAL SERVICES FOR NOVEMBER 2022	17,881.49
153455	12/20/2022	AMERICAN FORENSIC NURSES LLC	SHERIFF: BLOOD DRAWS	122.44
153456	12/20/2022	ATWORK FRANCHISE, INC.	TEMPORARY STAFF	13,285.48
153457	12/20/2022	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING PURPOSE	68
153458	12/20/2022	CREATIVE PRINTING	SPECIAL EVENT POSTERS; INVITATIONS	363.06
153459	12/20/2022	HOME DEPOT CREDIT SERVICES	PARKS SUPPLIES; FACILITY MAINT. TOOLS; BATTERIES; MAINT. SUPPLIES	1,911.86
153460	12/20/2022	J THAYER COMPANY, INC.	OFFICE SUPPLIES	51.76
153461	12/20/2022	LA GARE CAFE	MEETING LUNCHEON	330.71
153462	12/20/2022	LYONS SECURITY SERVICE INC.	SECURITY OFFICER & VEHICLE PATROL FOR NOVEMBER 2022	32,296.20
153463	12/20/2022	MAMCO INC.	RAMONA & PERRIS BLVD BLOCK WALL 11/30/22	213,783.06
153464	12/20/2022	OCHOA FAMILY CHILDCARE	CHILDCARE ASSITANCE PROGRAM 11/14/-11/25/22	600
153465	12/20/2022	YUNEX LLC	DENNISON STL POLE; RED MAPLE & A ST; AST & 6TH ST	6,423.30
153466	12/20/2022	THE JUICE PLUS+ COMPANY, LLC	PERRIS GREEN CITY FARM: NET POT CASES	152.98
153467	12/20/2022	TRUE LEAF MARKET	PERRIS GREEN CITY FARM: SEEDS	47.91
153468	12/20/2022	VOICES FOR CHILDREN	CDBG EXPENDITURE NOVEMBER 2022	907.92
153469	12/20/2022	WATER EDUCATION SERVICES, INC	COORDINATION WITH INFRAMARK FOR WATER & SEWER SYSTEM	3,520.00
153470	12/21/2022	ADAME LANDSCAPE, INC.	BZ- LANDSCAPE MAINTENANCE	21,448.76
153471	12/21/2022	AIR & HOSE SOURCE, INC.	FIRE STATION: SAFETY RELIEF VLAVE	32.59
153472	12/21/2022	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES; OFFICE/BREAKROOM SUPPLIES; CHRISTMAS SUPPLIES	442.69
153473	12/21/2022	ANDERSON ELECTRIC	ELECTRICAL REPAIRS / MAINTENANCE	2,240.00
153474	12/21/2022	APWA	APWA MEMBERSHIP	277.5
153475	12/21/2022	BAY ALARM COMPANY	ALARM SVCS: 09/01-11/01/22	10,068.86
153476	12/21/2022	GARY BOND	DANCE CLASS REFUND	40
153477	12/21/2022	CALIFORNIA ASSOCIATION OF	CODE WEBINAR	108
153478	12/21/2022	CAL VALVE, INC.	BACKFLOW REPAIRS	98.15
153479	12/21/2022	CDW GOVERNMENT	ADOBE ACROBAT PRO (125) CREATIVE CLOUD	14,869.93
153480	12/21/2022	CINTAS	ALL DEPARTMENTS: FACILITY MAINTENANCE SUPPLIES	1,995.12
153481	12/21/2022	CINTAS	CODE ENF: FIRST AID KIT REFILL	140.18
153482	12/21/2022	CITI CARDS	CERT TRAINNING; BOOTS; YOUTH: KNOTTS TRIP; ANML CTRL RADIOS	6,599.52
153483	12/21/2022	CONTINENTAL INTERPRETING SERVICES, INC	COUNCIL MTG: 11/08-11/29/22; PLANNING COMMISSION: 11/02/22	1,050.00

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153484	12/21/2022	CORPORATE PAYMENT SYSTEMS	CSMFO; LUNCH MEETING; PARKING	428.89
153485	12/21/2022	CORPORATE PAYMENT SYSTEMS	TRAVEL EXPENSE; CHRISTMAS SUPPLIES; IT TRAINING	2,702.40
153486	12/21/2022	DAN'S FEED AND SEED INC.	GLOVES; BOOTS; PROPANE	179
153487	12/21/2022	DATA TICKET, INC.	ANIMAL CTRL: CITATIONS; SS# SEARCH OCOTBER 2022	110
153488	12/21/2022	DELL MARKETING LP	PW: PRECISION 3460; MONITOR	3,160.62
153489	12/21/2022	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES	1,664.64
153490	12/21/2022	EIDE BAILLY LLP	ACCOUNTING SERVICES NOVEMBER 2022	4,997.50
153491	12/21/2022	EMPIRE ECONOMICS	PRICE PT STUDY: CFD 2023-1	5,400.00
153492	12/21/2022	EXPERIAN	CREDIT CHECK SERVICES 10/31-11/22/22	54.86
153493	12/21/2022	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	LANDLORD / TENANT PROGRAM, NOVEMBER 2022	2,682.78
153494	12/21/2022	FEDERAL EXPRESS CORP	11/01-12/09/22	191.94
153495	12/21/2022	FIELDMAN, ROLAPP & ASSOCIATES INC.	CFD'S FOR NOVEMBER 2022	7,861.63
153496	12/21/2022	LUPITA GARCIA	REIMBURSEMENT: MILEAGE 10/04-10/28/22	69.13
153497	12/21/2022	GORM, INC.	GLOVES, ROLL LINERS	2,192.57
153498	12/21/2022	GOSCH - FORD	VAN #19-197 MAINTENANCE, THROTTLE BODY, GASKET	72.61
153499	12/21/2022	LISET HERNANDEZ	REIMBURSEMENT: CHRISTMAS TREE STAND	59.24
153500	12/21/2022	HYDROPOINT DATA SYSTEMS, INC.	BZ- WEATHERTRAK	2,115.00
153501	12/21/2022	VISUAL EDGE, INC.	XEROX CONTRACTS FOR DECEMBER 2022	210.14
153502	12/21/2022	IMPERIAL SPRINKLER SUPPLY	SPRINKLER SUPPLIES FOR MAINTENANCE	1,733.15
153503	12/21/2022	INFRAMARK LLC	WATER: BILLABLE EXP NOVEMBER 2022	95,336.61
153504	12/21/2022	INLAND DESERT SECURITY & COMM	ANIMAL CTRL: ANSWERING SVCS JANUARY 2023	550
153505	12/21/2022	INLAND LIGHTING SUPPLIES, INC.	STREETLIGHT REPAIRS	2,350.99
153506	12/21/2022	INLAND ROAD SERVICE & TIRE	SERVICE CALL, WHEEL SWITCH	671.16
153507	12/21/2022	JACKSON LEWIS PC	PROFESSIONAL SERVICES FOR OCTOBER 2022	555
153508	12/21/2022	JOHNSON EQUIPMENT CO.	CHEVY 3500 CARGO VAN; ANIMAL CTRL LIGHT REPAIRS	4,417.20
153509	12/21/2022	KOFF & ASSOCIATES, INC	PROFESSIONAL SERVICES FOR NOVEMBER 2022	680
153510	12/21/2022	LAWN TECH	SMALL TOOLS & EQUIPMENT	453.27
153511	12/21/2022	LEADING EDGE LEARNING CENTER, LLC	TUTORING SERVICES 07/21-07/21/22 & 08/01-08/25/22	2,790.00
153512	12/21/2022	LOR GEOTECHNICAL GROUP INC	2ND ST; G TO F STREETS	5,778.00
153513	12/21/2022	MANPOWER TEMP SERVICES, INC	TEMPORARY STAFF	4,631.69
153514	12/21/2022	MESA ENERGY SYSTEMS, INC.	CITY COUNCIL CHAMBERS: MAINTENANCE	712
153515	12/21/2022	URIEL MONDRAGON	VISION REIMBURSEMENT FY22-23	129.98
153516	12/21/2022	MOORE FENCE COMPANY	CHAIN LINK FENCE	263.41
153517	12/21/2022	MORDAN, RICARDO	WATER DEPOSIT REFUND	64.52
153518	12/21/2022	NUTRIEN AG SOLUTION, INC.	ROUNDUP	342.11
153519	12/21/2022	O'REILLY FIRST CALL	VEHICLE MAINTENANCE SUPPLIES	1,298.26

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153520	12/21/2022	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	91.95
153521	12/21/2022	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	32.53
153522	12/21/2022	EASTERN MUNICIPAL WATER DISTRICT	ARPA: UTILITY ASSISTANCE PROGRAM	157.09
153523	12/21/2022	PARK TOWNE APARTMENTS, LLC	ARPA: RENTAL ASSISTANCE PROGRAM	4,106.31
153524	12/21/2022	THE PARTS AUTHORITY	VEHICLE MAINTENANCE SUPPLIES	1,254.51
153525	12/21/2022	PERRIS CAR WASH	CITY VEHICLE: CAR WASH SERVICES	121.94
153526	12/21/2022	PERRIS VALLEY AUTO CENTER	SHERIFF: PT CRUISER, SEAT BELT	176.49
153527	12/21/2022	MARLA RICO	REIMBURSEMENT: FINANCE BIRTHDAY SUPPLIES	11.95
153528	12/21/2022	RIGHTWAY	CHRISTMAS PARADE: PORTABLE RESTROOMS	1,422.80
153529	12/21/2022	RIVERSIDE HOUSING DEVELOPMENT CORP	ARPA: RENTAL ASSISTANCE PROGRAM	4,404.00
153530	12/21/2022	RIVERSIDE TRANSIT AGENCY	BUS PASSES: 30 DAY GENERAL & 30 DAY SENIOR/DISABLE	2,565.00
153531	12/21/2022	ADALBERT ROJALES	REIMBURSEMENT: CACEO APP FEES	200
153532	12/21/2022	ROSA'S BRIDE & TUX BOUTIQUE	VETERANS DAY PARADE: VIP CANOPY	161.62
153533	12/21/2022	ROTOLO CHEVROLET	2021 CHEVROLET TRUCK EXPRESS	31,798.81
153534	12/21/2022	SAM'S CLUB DIRECT	MEMBERSHIP DUES 2022	119.63
153535	12/21/2022	SC FUELS	FUEL	290.47
153536	12/21/2022	SOUTHERN CALIFORNIA EDISON	10/25-11/27/22	3,227.95
153537	12/21/2022	SOUTHERN CALIFORNIA EDISON	7TH ST & S B ST 11/01-11/31/22	6,228.29
153538	12/21/2022	SCSBOA	CHRISTMAS PARADE: SCSBOA BAND 2022	1,400.00
153539	12/21/2022	Z & T VENTURES, INC.	PLANTER MAINTENANCE OCTOBER 2022	820
153540	12/21/2022	SPARKLETTS	BOTTLED WATER	261.77
153541	12/21/2022	SYNTECH	SERVER MONITORING DECEMBER 2022	3,199.00
153542	12/21/2022	TalentZok	TEMPORAY STAFF	7,372.58
153543	12/21/2022	TERRYBERRY	SERVICE AWARDS	3,208.93
153544	12/21/2022	TLC ANIMAL REMOVAL SERVICES	SERVICES FOR SEPTEMBER 2022	1,000.00
153545	12/21/2022	ROBERT TREJO	VISION REIMBURSEMENT FY22-23	850
153546	12/21/2022	TRULY NOLEN BRANCH 064	PEST & RODENT CONTROL MONTHLY	583
153547	12/21/2022	UNIFIRST CORPORATION	PW: UNIFORMS	892.46
153548	12/21/2022	UNIFIRST CORPORATION	PW: UNIFORMS; MAT & SCRAPER SVC FEES	1,685.58
153549	12/21/2022	UNIFIRST FIRST AID CORP	PW: FIRST AID KIT REFILL	123.59
153550	12/21/2022	UNITED RENTALS (NORTH AMERICA) INC.	EQUIPMENT RENTAL: BACKHOE / LOADER	895.41
153551	12/21/2022	VERIZON WIRELESS	SHERIFF: RADIOS, 11/11-12/10/22	165.45
153552	12/21/2022	VORTEX INDUSTRIES, INC	HARLEY KNOX: EXTERIOR GATE; FIRE STATION #90: ROLLING STEEL DOORS	1,168.00
153553	12/28/2022	ALESHIRE & WYNDER, LLP	LEGAL SERVICES NOVEMBER 2022	157,654.13
153554	12/28/2022	ATWORK FRANCHISE, INC.	TEMPORAY STAFF	14,883.64
153555	12/28/2022	BILL & DAVE'S LDSC MAINTENANCE	BZ LANDSCAPE MAINTENANCE	2,513.07

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153556	12/28/2022	CREATIVE PRINTING	GOLD FOIL LABELS	494.57
153557	12/28/2022	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	12,975.00
153558	12/28/2022	ANNA NICOLE GUTIERREZ	BALLET INSTRUCTOR 10/06-12/16/22	850
153559	12/28/2022	HOME DEPOT CREDIT SERVICES	FACILITY TOOLS, MAINTENANCE SUPPLIES, HAULAWAY SVCS	6,220.71
153560	12/28/2022	INTERWEST CONSULTING GROUP, INC.	ONSITE PLAN CHECK FEES	100,509.24
153561	12/28/2022	J THAYER COMPANY, INC.	OFFICE & BREAKROOM SUPPLIES	446.09
153562	12/28/2022	DANIKA NELSON	VISION REIMBURSEMENT FY22-23	504.9
153563	12/28/2022	NIELSEN MERKSAMER PARRINELLO	PROFESSIONAL SERVICES FOR NOVEMBER 2022	134.5
153564	12/28/2022	DAVID OSORIO	MARIACHI INSTRUCTOR SVCS NOVEMBER 2022	1,375.00
153565	12/28/2022	SALVADOR OSORIO	MARIACHI INSTRUCTOR SVCS NOVEMBER 2022	1,375.00
153566	12/28/2022	PACIFIC CODE COMPLIANCE	PROFESSIONAL SERVICES FOR NOVEMBER 2022	36,249.17
153567	12/28/2022	PINEDA GENERAL CONSTRUCTION	W 1ST ST: DEMO/DISPOSAL CONCRETE SIDEWALK	6,175.00
153568	12/28/2022	RK ENGINEERING GROUP INC	INTERSECTION ENHACEMENTS; PEDESTRIAN HYBRID BEACON	41,780.00
153569	12/28/2022	JUAN RODRIGUEZ	VISION REIMBURSEMENT FY22-23	354.74
153570	12/28/2022	ANGELIC TREJO	VISION REIMBURSEMENT FY22-23	565.24
153571	12/28/2022	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING SVCS; LANDSCAPE/ LIGHTING MAINT FY22-23	51,750.00
153572	12/28/2022	AMAZON WEB SERVICES, INC.	CLOUD STORAGE SVCS FOR SEPTEMBER & NOVEMBER	1,567.43
153573	12/28/2022	AMAZON CAPITAL SERVICES	WINTER CAMP SUPPLIES; CIP OFFICE SUPPLIES; SNR CTR SPECIAL EVENT SUPPLIES	1,137.85
153574	12/28/2022	BEHAVIORL ANALYSIS TRAINING, INC.	INVESTIGATIVE INTERVIEW TRAINING APRIL 2022	1,725.00
153575	12/28/2022	BMW MOTORCYCLES OF RIVERSIDE	SHERIFF: MOTORCYCLE REPAIRS / MAINTENANCE	363.74
153576	12/28/2022	CORPORATE PAYMENT SYSTEMS	AGENDA REVIEW; STATE OF CITY; COUNCIL MEETING	1,005.82
153577	12/28/2022	CORPORATE PAYMENT SYSTEMS	HR EVENTS; AWARDS CEREMONY PRIZES	1,367.56
153578	12/28/2022	CORPORATE PAYMENT SYSTEMS	MEETING; FUEL; SUBSCRIPTIONS	1,763.53
153579	12/28/2022	CORPORATE PAYMENT SYSTEMS	TREE LIGJHTING; CODE ENF LUNCHECON; OFFICE SUPPLIES	5,855.93
153580	12/28/2022	CORPORATE PAYMENT SYSTEMS	HYDROBUILDER; HOLIDAY EVENTS; LAKE PERRIS PARKING	8,634.50
153581	12/28/2022	CORPORATE PAYMENT SYSTEMS	TREE LIGHTING; HOLIDAY DEPT LUNCHES; TOY DRIVE	10,901.25
153582	12/28/2022	CPRS	CPRS REGISTRATION RENEWALS	290
153583	12/28/2022	CR&R INCORPORATED	HARLEY KNOX & D ST: ONSITE CONTAINER, COMMERCIALBIN SERVICE	3,297.23
153584	12/28/2022	DAN'S FEED AND SEED INC.	STARW HAT; SCALE FEES FOR VEHICLE WEIGHING	25.07
153585	12/28/2022	EASTERN MUNICIPAL WATER DISTRICT	ENCHANTED HILLS 11/08-12/07/22	983.36
153586	12/28/2022	EASTERN MUNICIPAL WATER DISTRICT	AUG-DEC 2022	1,545.47
153587	12/28/2022	DEBORAH A ELKINS	INNER FITNESS INSTRUCTOR NOVEMBER 2022	140
153588	12/28/2022	EVERETT SMITH DESIGNS	LIBRARY MEMORIAL	7,500.00
153589	12/28/2022	EWING IRRIGATION PRODUCTS, INC.	PARKS: MAINTENANCE SUPPLIES	87.53
153590	12/28/2022	FAST 5 PERRIS 8, LLC	PARKS: FLEET SERVICES NOVEMBER 2022	63
153591	12/28/2022	HEIDI FLORES	EDUCATIION REIMBURSEMENT FY 22-23	2,500.00

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153592	12/28/2022	FRONTIER	11/19-12/15/22	417.72
153593	12/28/2022	GOLDSTAR ASPHALT PRODUCTS	BUTTING TROLLEY	3,721.88
153594	12/28/2022	GORM, INC.	PARK SUPPLIES	481.2
153595	12/28/2022	HAULAWAY STORAGE CONTAINERS, INC	HARLEY KNOX 20 FT CONTAINER RENTAL	165.2
153596	12/28/2022	LISER HERNANDEZ	REIMBURSEMENT: HOLIDAY SUPPLIES FOR PW	316.44
153597	12/28/2022	INLAND DESERT SECURITY & COMM	ANSWERING SVC FEES	561
153598	12/28/2022	INLAND LIGHTING SUPPLIES, INC.	CITY HALL: PARKING LOT LIGHTING SUPPLIES	598.34
153599	12/28/2022	INLAND ROAD SERVICE & TIRE	(12) NEW TIRES	6,236.87
153600	12/28/2022	KIMBALL MIDWEST	HARLEY KNOX BLVD: WIRE FOR VAN	1,581.77
153601	12/28/2022	CYNTHIA LEMUS	VISION REIMBURSEMENT FY 22-23	257.38
153602	12/28/2022	CRYSTAL LOPEZ	REIMBURSEMENT: PUBLIC HEALTH DEPT MEETING	89.85
153603	12/28/2022	MAC TOOLS DISTRIBUTOR	FACILITIES / SHOP TOOLS	2,381.55
153604	12/28/2022	MANPOWER TEMP SERVICES, INC	TEMPORAY STAFF	1,160.18
153605	12/28/2022	MR. G'S PLUMBING	FIRE STATION #101: UNCLOGGED KITCHEN DRAIN	225
153606	12/28/2022	O'REILLY FIRST CALL	PARTS VEHICLE INVENTORY, TOOLS	629.98
153607	12/28/2022	OCHOA'S BACKFLOW SYSTEMS	COPPER CREEK PARK: BACKFLOW	1,253.46
153608	12/28/2022	LISETE ORTEGA	BALLET INSTRUCTOR 10/04-11/22/22	400
153609	12/28/2022	SERGIO ORTIZ	MILEAGE REIMBURSEMENT FIRE INSPECTOR COURSE	111.5
153610	12/28/2022	DANIEL PADILLA	MILEAGE REIMBURSEMENT FIRE INSPECTOR COURSE	137.5
153611	12/28/2022	PAPER RECYCLING & SHREDDING	ON-SITE SHREDDING SERVICES	85
153612	12/28/2022	PGI, INC.	CITY NEWSLETTER: QUATERLY / SPRING	20,588.59
153613	12/28/2022	ERNEST REYNA	VISION REIMBURSEMENT FY 22-23	778.8
153614	12/28/2022	ROW TRAFFIC SAFETY, INC	STREET SIGNS	8,217.02
153615	12/28/2022	SC FUELS	FUEL	9,752.37
153616	12/28/2022	SOUTHERN CALIFORNIA EDISON	PAST DUE BALANCE	27.99
153617	12/28/2022	SOUTHERN CALIFORNIA EDISON	10/07-11/27/22	150.86
153618	12/28/2022	SOUTHERN CALIFORNIA EDISON	ENCHANTED HILLS PARK 10/21-11/20/22	472.03
153619	12/28/2022	SOUTHERN CALIFORNIA EDISON	PARAGON PARK 10/27-11/28/22	485.74
153620	12/28/2022	SOUTHERN CALIFORNIA EDISON	FOSS FIELD PARK 10/26-11/27/22	3,156.86
153621	12/28/2022	SOUTHERN CALIFORNIA EDISON	11/01-11/30/22	5,896.65
153622	12/28/2022	SOUTHERN CALIFORNIA EDISON	08/25-11/22/22	13,539.01
153623	12/28/2022	SOUTHERN CALIFORNIA EDISON	PAST DUE BALANCE	47,791.04
153624	12/28/2022	SIGNIFICA DESIGN	GRAPGIC DESIGN FOR SPRING NEWSLETTER	5,250.00
153625	12/28/2022	SITEONE LANDSCAPE SUPPLY, LLC	LIBERTY PARK	401.79
153626	12/28/2022	SOUTH COAST COPY SYSTEMS	COPIER LEASE JANUARY 2023	555.71
153627	12/28/2022	STATE OF CALIFORNIA	SHERIFF: BLOOD ALCOHOL ANALYSIS NOVEMBER 2022	490

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153628	12/28/2022	SUDWEEKS CONSTRUCTION, INC.	135 N D ST REMODEL PROJECT, 3RD PAYMENT	113,588.26
153629	12/28/2022	SUNSET GRAPHICS	REC: WINTER T-SHIRT SUPPLY; CS: STAFF UNIFORMS	1,996.54
153630	12/28/2022	SWRCB	ANNUAL PERMIT FEE	3,453.00
153631	12/28/2022	TalentZok	TEMPORAY STAFF	9,492.09
153632	12/28/2022	SPECTRUM BUSINESS	DEC-JAN 2023	1,260.77
153633	12/28/2022	UNIFIRST CORPORATION	PARKS: UNIFORM MAINTENANCE	325.62
153634	12/28/2022	UNIFIRST FIRST AID CORP	FIRST RESPONDERS KIT	498.83
153635	12/28/2022	WALTERS WHOLESALE ELECTRIC CO	CITY HALL: EXTERIOR FUSES	200.23
153636	12/28/2022	WESTERN EXTERMINATOR COMPANY	GOPHER CONTROL MAINTENANCE	1,941.02
TOTAL				3,918,022.44