

CITY OF PERRIS
CHECK REGISTER
July 31, 2023

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
156294	7/5/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES; SUMMER PGM SUPP; BUSINESS PRIME FEE (ALL DEPT)	5,664.90
156295	7/5/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	25,486.27
156296	7/5/2023	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE	3,376.52
156297	7/5/2023	CAL PACIFIC, INC.	CASE RD / MAPES RD; WEED ABATEMENT	2,200.00
156298	7/5/2023	MARY CATHY OWENS	KAJUKENBO JUNE - JULY 2023	1,123.50
156299	7/5/2023	SABRINA CHAVEZ	CS STAFF LUNCH MEETING 6/08/23	126.17
156300	7/5/2023	CREATIVE PRINTING	HOUSING; RACK CARDS	85.50
156301	7/5/2023	JZANE DUDLEY	HIP HOP DANCE 5/15-6/23/2023	728.00
156302	7/5/2023	FLO WATER INC.	WATER COOLER RENT; FILTER FLUSHED	1,400.75
156303	7/5/2023	FM WORKSPACE SOLUTIONS LLC	DS: CUBICLES	3,576.45
156304	7/5/2023	HM CONSULTANTS, LLC	HARLEY KNOX INTERCHANGE & MONTHLY RETAINER FEB-MAY 2023	10,750.00
156305	7/5/2023	HOME DEPOT CREDIT SERVICES	FACILITIES TOOLS; GRAFFITI ABATEMENT SUPP; FIELD TOOLS	1,422.67
156306	7/5/2023	INTERWEST CONSULTING GROUP, INC.	MISC. ENCROACHMENT PERMITS OCT 2022; DS: PLANCHECKS JAN 2023	11,681.25
156307	7/5/2023	DAVID OSORIO	MARIACHI INSTRUCTOR 06/05-06/30/23	1,375.00
156308	7/5/2023	SALVADOR OSORIO	MARIACHI INSTRUCTOR 06/05-06/30/23	1,375.00
156309	7/5/2023	JIM FORBES VOICE, INC.	ANNEXATIONS & RESOLUTIONS; CCHP NOTICE-ANNUAL LEVY	3,253.62
156310	7/5/2023	COUNTY OF RIVERSIDE	FIRE DEPT SERVICES 3RD QTR FY22-23	1,418,305.67
156311	7/5/2023	ROMO PIPELINE	EMERGENCY SEWER REPAIR, 10TH ST	12,650.00
156312	7/5/2023	Z & T VENTURES, INC.	ETHANAC PARKWAYS & MEDIANS APR-MAY 2023	580.00
156313	7/5/2023	LAURA SOSA	FITNESS INSTRUCTOR 05/15-06/15/23	3,360.00
156314	7/5/2023	TalentZok	TEMP STAFF SERVICES	33,421.76
156315	7/5/2023	WEST COAST ARBORISTS, INC	TREE MAINTENANCE MAY & JUNE 2023	8,939.70
156316	7/5/2023	WILLDAN FINANCIAL SERVICES	BUSINESS LICENSE & PARCEL ANALYSIS	480.00
156317	7/6/2023	ACE TAX & REALTY SERVICE	USINESS ASSISTANCE PROGRAM ROUND 3 2023	10,000.00
156318	7/6/2023	ADAME LANDSCAPE, INC.	BENEFIT ZONES LANDSCAPE MAINTENANCE	2,004.17
156319	7/6/2023	ANDERSON ELECTRIC	1093 HARLEY KNOX; TRACTOR RENTAL	2,400.00
156320	7/6/2023	VERONICA ARANA	VISION REIMBURSEMENT FY22-23	652.09
156321	7/6/2023	AWARDS AND SPECIALTIES	WOOD NAME SLIDES; NAME PLATES; WATER DEPT SIGNS	541.10
156322	7/6/2023	B&H PHOTO ELECTRONICS CORP	IT STUDIO EQUIPMENT	9,897.02
156323	7/6/2023	BARRY KAY ENTERPRISES, INC	BASKETBALL JERSEYS (YOUTH/ADULT)	3,300.43
156324	7/6/2023	BAY ALARM COMPANY	ALARM MONITORING; ACCESS CTRL; CAMERA SYSTEM JAN-JUN 2023	10,437.36
156325	7/6/2023	BLADES GROUP, LLC	ROCK ASPHALT	3,906.00
156326	7/6/2023	CAL VALVE, INC.	WATER REPAIR, TOOLS & EQUIPMENT	673.38

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156327	7/6/2023	CDW GOVERNMENT	WATER DEPT: RECEIPT PRINTER	1,820.38
156328	7/6/2023	CINTAS	GYM: FIRST AID KIT (BAL IN PREV PAID INV CK154299)	175.94
156329	7/6/2023	CONTINENTAL INTERPRETING SERVICES, INC	COUNCIL MEETING; PLANNING COMMISSION MEETINGS	1,200.00
156330	7/6/2023	DAISY CORREA	VISION REIMBURSEMENT FY22-23	573.51
156331	7/6/2023	DAN'S FEED AND SEED INC.	STREET TOOLS, CARRIAGE BOLTS, UTILITY GLOVES, STEEL LEAF RAKES	90.54
156332	7/6/2023	DEBORAH A IRISH	YOUTH SUMMER ART LESSONS JULY2023	1,175.00
156333	7/6/2023	DELL MARKETING LP	OFFICE EQUIPMENT / DELL MONITOR	653.75
156334	7/6/2023	COUNTY OF RIVERSIDE	MORGAN PARK: SNACK BAR	156.00
156335	7/6/2023	DIVERSIFIED DISTRIBUTION	(8) BEL REY 5w30 100% SYN OIL	292.99
156336	7/6/2023	DROPZONE WATER PARK	AQUATICS PROGRAM: ENTRANCE TICKETS	1,008.00
156337	7/6/2023	EASTERN MUNICIPAL WATER DISTRICT	500079005 GOETZ PARK 5/17-6/18/23	121.06
156338	7/6/2023	EASTERN MUNICIPAL WATER DISTRICT	500151420 PARAGON PARK 5/23-6/22/23	11,462.76
156339	7/6/2023	EASTERN MUNICIPAL WATER DISTRICT	BENEFIT ZONES 05/03-06/07/23	11,754.13
156340	7/6/2023	HEIDI FLORES	MILEAGE REIMBURSEMENT 1/17-4/20/2023	74.40
156341	7/6/2023	LAMAR FOWLER	SOCCER: REFUND	58.00
156342	7/6/2023	FUN EXPRESS, LLC	EARLY CHILDHOOD CLASS SUPPLIES	217.68
156343	7/6/2023	GREG GARAY	VISION REIMBURSEMENT FY22/23	386.00
156344	7/6/2023	ALFREDO GARCIA	MILEAGE REIMBURSEMENT FEB-MAY 2023	66.95
156345	7/6/2023	GORM, INC.	PARKS: NITRILE GLOVES, ROLL LINERS	953.15
156346	7/6/2023	GUARANTEED JANITORIAL SERVICE,	PARKS; RESTROOM JANITORIAL SVCS MAY23	10,687.56
156347	7/6/2023	VISUAL EDGE, INC.	PW 7TX136269 APRIL 2023	73.88
156348	7/6/2023	INFRAMARK LLC	WATER: BILLABLE ITEMS, SOUTH PERRIS	365.00
156349	7/6/2023	J&R CONCRETE PRODUCTS, INC.	RED LION HOTEL - FRAME & STEEL PLATE PARKWAY	3,103.20
156350	7/6/2023	JACKSON LEWIS PC	PROFESSIONAL SVCS FOR JULY 2021	1,271.00
156351	7/6/2023	LAWLER'S TRIPLE L TOWING	EVIDENCE HOLD VEHICLE VIN 0639	600.00
156352	7/6/2023	LAWN TECH	BACK BLOWERS, BAR OIL	1,399.63
156353	7/6/2023	MELISSA LOPEZ	BASKETBALL REFUND	60.00
156354	7/6/2023	ALEX MACIAS	VISION REIMB 6/19 FY22-23	805.60
156355	7/6/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	7,811.53
156356	7/6/2023	MMASC	CS DEPT: MEMBERSHIP THROUGH JUNE 2024	90.00
156357	7/6/2023	NAPA AUTO PARTS	BZ-104 TOOLS	134.63
156358	7/6/2023	NUTRIEN AG SOLUTION, INC.	BZ-104 FIELD EQUIPMENT	401.83
156359	7/6/2023	DANIEL PADILLA	VISION REIMBURSEMENT FY22-23	850.00

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156360	7/6/2023	PERRIS CAR WASH	PARKS; REC; CS DEPT VEHICLE CAR WASH	197.91
156361	7/6/2023	PGI, INC.	CITY NEWSLETTER: SUMMER 2023	21,720.26
156362	7/6/2023	KENNETH PHUNG	2023 ICSC REIMB: UBER/PARKING FEE	127.83
156363	7/6/2023	RACHEL PINEDO	VISION REIMBURSEMENT FY22-23	409.54
156364	7/6/2023	THE POWER OF WATER ENTERPRISES	REFEREE SVCS; 2 GAMES 6/24/23	66.00
156365	7/6/2023	PRO TRAFFIC SERVICES, INC.	FOURTH / WILKERSON; TRAFFIC CONTROL	4,116.03
156366	7/6/2023	PURCHASE POWER	POSTAGE REFILL 05/31/23	455.06
156367	7/6/2023	ARCENIO RAMIREZ	CMMTY SVCS LUNCH MEETING	19.11
156368	7/6/2023	RIVERSIDE COUNTY SHERIFF'S DEPT	COUNCIL MTG 05/08 & 05/30; FINANCE MTG 05/16/23; BP #11 APRIL 23	1,703,473.89
156369	7/6/2023	ROW TRAFFIC SAFETY, INC	(100) RECYCLED WATER SIGNS	1,831.75
156370	7/6/2023	SAFETY-KLEEN SYSTEMS, INC.	PUBLIC WORKS; PARTS WASHER SERVICE	1,635.70
156371	7/6/2023	JOAN SARMIENTO-ARRIOLA	MILEAGE REIMBURSEMENT 8/09/22 - 6/20/2023	35.57
156372	7/6/2023	SOUTHERN CALIFORNIA EDISON	ACCT 600000504006 05/19/23 BENEFIT ZONES	9,479.03
156373	7/6/2023	SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGNAL ACCOUNTS	10,767.40
156374	7/6/2023	SHRED-IT C/O STERICYCLE, INC.	SHREDDING SVCS 6/07-6/28/23	834.56
156375	7/6/2023	SITEONE LANDSCAPE SUPPLY, LLC	CALSENSE REPAIR SVC/DISPLAY	2,151.42
156376	7/6/2023	SOCALGAS	5/25-6/26/2023	618.87
156377	7/6/2023	SPARKLETTES	BOTTLED WATER	21.50
156378	7/6/2023	STETSON ENGINEERS INC	WATER RATE STUDY MAY 2023	1,555.50
156379	7/6/2023	COUNTY OF RIVERSIDE	RMS/CLETS BILLING JULY 1, 2022 - JUNE 30, 2023	138,069.00
156380	7/6/2023	TROPHIES UNLIMITED	SHERIFF: TP SPIRE ACRYLIC; A.A PINNACLE ACRYLIC	427.92
156381	7/6/2023	TRULY NOLEN BRANCH 064	PEST CONTROL MONTHLY	138.00
156382	7/6/2023	TYLER TECHNOLOGIES, INC.	UB IMPLEMENTATION 05/08-05/12/23 & 06/07/23	5,600.00
156383	7/6/2023	ULINE	'BURLAP BAGS FOR GIVEAWAY EVENT__	588.92
156384	7/6/2023	UNIFIRST CORPORATION	PARKS: UNIFORMS MAINTENANCE	986.70
156385	7/6/2023	UNIFIRST FIRST AID CORP	PW: FIRST AID KIT REFILL	138.11
156386	7/6/2023	LORENA VIDRIO	MILEAGE REIMBURSEMENT OCT-DEC 2022	150.67
156387	7/6/2023	TRAVIS WILLIAMS	VISION REIMBURSEMENT FY22-23	775.00
156388	7/6/2023	XEROX FINANCIAL SERVICES	CONTR #002 3UA290965 12/12-1/11/20; S/N# HX552276 1/03-2/02/20	482.92
156389	7/6/2023	JOSE ZELAYA	WORK BOOT REIMBURSEMENT FY22-23	233.79
156390	7/12/2023	AMAZON CAPITAL SERVICES	PH EQUIPMENT; OFFICE SUPPLIES; GYM OFFICE: PRINTER; FRWRK EVENT	3,413.45
156391	7/12/2023	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	66.85
156392	7/12/2023	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	389.84

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156393	7/12/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	9,414.27
156394	7/12/2023	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE MAINTENANCE	63,103.98
156395	7/12/2023	CAL PACIFIC, INC.	WEED ABATEMENT	4,400.00
156396	7/12/2023	CREATIVE PRINTING	MARKETING MATERIALS; BUSINESS CARDS; ENVELOPES; MAIL SERVICES	8,178.30
156397	7/12/2023	LIZBETH CUIEL	TYLER CONNECT REIMBURSEMENT; VISION REIMBURSEMENT FY22-23	955.94
156398	7/12/2023	DEARK E&C, INC	PGCF/FOSS FIELD PRJCT 4/01-5/14/2023	127,294.30
156399	7/12/2023	DENNIS GRUBB & ASSOCIATES	DEVELOPMENT REVIEWS	595.00
156400	7/12/2023	FLO-SERVICES, INC.	PUMP STATIONS: 4TH ST SEWAGE, 7TH ST PREVENTATIVE MAINT.	20,123.40
156401	7/12/2023	HM CONSULTANTS, LLC	PLAN CHECK SERVICES	32,497.67
156402	7/12/2023	HOME DEPOT CREDIT SERVICES	PARKS MAINT SUPPLIES; JANITORIAL SUPP; CITY FARM SUPP; OFFICE SUPP	8,498.18
156403	7/12/2023	J THAYER COMPANY, INC.	PUBLIC WORKS; OFFICE & LUNCHROOM	311.63
156404	7/12/2023	PACIFIC CODE COMPLIANCE	PROFESSIONAL SERVICES FOR OCT-DEC 2023	4,300.00
156405	7/12/2023	JIM FORBES VOICE, INC.	FLOOD CONTROL; DPR's; CUPs	1,811.64
156406	7/12/2023	ROMO PIPELINE	VAULT REPAIR 480 REDLANDS AVE	2,850.00
156407	7/12/2023	Z & T VENTURES, INC.	PLANTERS MAINTENANCE MAY 2023	1,380.00
156408	7/12/2023	YUNEX LLC	ST LIGHT: CALL OUTS MAY 2023	566.25
156409	7/12/2023	SUNSET GRAPHICS	PERRIS LOGO HATS	2,784.00
156410	7/12/2023	TalentZok	TEMP STAFF SERVICES	18,100.66
156411	7/12/2023	WILLDAN FINANCIAL SERVICES	FY21/22 & 22/23 LETTERS	2,854.42
156412	7/13/2023	ACCELA, INC	ACCELA PLATFORM SUBSCRIPTION	4,993.67
156413	7/13/2023	ACTION SURVEYS, INC.	PLN22-05520, OLD NUEVO RD, IN-N-OUT	1,825.00
156414	7/13/2023	ADAME LANDSCAPE, INC.	LANDSCAPE MAINTENANCE; INSTALLED TREES	64,025.47
156415	7/13/2023	ANDERSON ELECTRIC	ELECTRICAL MAINTENANCE/REPAIRS	2,350.00
156416	7/13/2023	BAY ALARM COMPANY	SERVICE CALL; EQUIPMENT INSTALLATION; ACCESS CONTROL	5,788.79
156417	7/13/2023	BIO-TOX LABORATORIES	BLOOD DRAWS	383.45
156418	7/13/2023	BIO-TOX LABORATORIES	BLOOD DRAWS	2,987.40
156419	7/13/2023	BMW MANAGEMENT	SHERIFF: MOTORCYCLE TIRE REPLACEMENT	915.03
156420	7/13/2023	BMW MANAGEMENT	SHERIFF: MOTORCYCLE MAINTENANCE/REPAIRS	1,704.87
156421	7/13/2023	BMW MOTORCYCLES OF RIVERSIDE	SHERIFF: MOTORCYCLE MAINTENANCE/REPAIRS	460.46
156422	7/13/2023	CAL VALVE, INC.	FRANK EATON PARK	1,933.69
156423	7/13/2023	MONICA CARRANZA	VISION REIMBURSEMENT FY22/23	207.35
156424	7/13/2023	CG RESOURCE MANAGEMENT	CIVIL ENG LEGAL MTG; FINAL WQMP PLAN CHECK	5,272.41
156425	7/13/2023	CHARLOTTE KENT	REFUND: TOW FEES WAIVED	75.00

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156426	7/13/2023	CINTAS	SUPPLIES FOR FACILITY MAINTENANCE	820.66
156427	7/13/2023	CR&R INCORPORATED	11 S. D STREET; COMMERCIAL BIN	297.74
156428	7/13/2023	CRIME SCENE STERI-CLEAN, LLC	RANCH ST & ROLLING ROCK	850.00
156429	7/13/2023	DAN'S FEED AND SEED INC.	GLOVES; STRAW HAT; TARP	152.97
156430	7/13/2023	DATA TICKET, INC.	DAILY CITATION PRO; DELINQUENT COLL, MAY 2023	40.04
156431	7/13/2023	DELL MARKETING LP	PLANNING: NEW PC's	11,920.98
156432	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	ACCT 500160003 BZ15 05/08-06/08/23	85.51
156433	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	BZ ACCTS 06/23/23	672.15
156434	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	SERVICES FOR 05/23-06/22/23	1,252.96
156435	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	BZ ACCTS 06/19/23	1,457.41
156436	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	BZ ACCTS 06/19/23	3,577.10
156437	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	BZ ACCTS 06/23/23	6,612.96
156438	7/13/2023	EASTERN MUNICIPAL WATER DISTRICT	A ST; NUEVO RD 06/21/23	240,372.72
156439	7/13/2023	EWING IRRIGATION PRODUCTS, INC.	FRANK EATON PARK	2,498.73
156440	7/13/2023	FASTENAL COMPANY	PARKS SUPPLIES LOCKS & KEY	254.97
156441	7/13/2023	FEDERAL EXPRESS CORP	6/22-6/27/2023	47.27
156442	7/13/2023	FIELDMAN, ROLAPP & ASSOCIATES INC.	GEN ADVISORY SVCS MAY 2023; CFDs FORMATION MAY 2023	8,418.50
156443	7/13/2023	GALLARDOS TRANSMISSION	TOWING SERVICES	460.00
156444	7/13/2023	ISMAEL GOMEZ	'2023 SOCAL GANG CONF: MEAL REIMB 05/30-06/02/23 __	149.28
156445	7/13/2023	GRAY QUARTER, INC.	'MANAGED SERVICES MAY/JUNE 2023 __	740.00
156446	7/13/2023	HAULAWAY STORAGE CONTAINERS, INC	1093 HARLEY KNOX; 20FT CONTAINER	165.20
156447	7/13/2023	HEALTH ADVOCATE SOLUTIONS, INC.	HR: EAP CISD TRAININ JUNE 2023	900.00
156448	7/13/2023	VISUAL EDGE, INC.	CONTRACT OVRAGE PERIOD 05/12-06/11/23	166.56
156449	7/13/2023	INLAND DESERT SECURITY & COMM	ANSWERING SVCS: ANIMAL CTRL 5/01-5/31/23	587.00
156450	7/13/2023	INLAND ROAD SERVICE & TIRE	(2) 12.5/80R18 LOADER LUG NHS NEW TIRES	1,911.26
156451	7/13/2023	INTERMEDIA.NET INC.	OFFICE 365/EMAIL ARCHIVE JUNE 2023	4,428.95
156452	7/13/2023	JAN PETERSON CHILD DEVELOPMENT CENTER	CHILD CARE PROGRAM APRIL-MAY 2023	1,350.00
156453	7/13/2023	JOE JONES	VISION REIMBURSEMENT FY22-23	216.20
156454	7/13/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	1,079.24
156455	7/13/2023	RONNIE McCARLEY	2 GAMES 6/07/23	60.00
156456	7/13/2023	MELECIO, JORGE	REFUND OF WATER DEPOSIT, ACCT WAS NOT CREATED	125.00
156457	7/13/2023	MESA ENERGY SYSTEMS, INC.	A/C UNIT REPAIRS/MAINTENANCE	31,496.92
156458	7/13/2023	MONSIDO, LLC	MO PLATFORM 6/15-6/14/2024	7,720.00

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156459	7/13/2023	NAPA AUTO PARTS	OIL SEALS; FUEL FILTER	48.73
156460	7/13/2023	NUTRIEN AG SOLUTION, INC.	TOOLS/SUPPLIES; FIELD EQUIPMENT	799.76
156461	7/13/2023	O'REILLY FIRST CALL	OIL FILTER; HINGE PIN KIT; TRAILER GREASE CAP; TRAILER SEALS; FUEL PUMP	557.54
156462	7/13/2023	SERGIO ORTIZ	TRAINING ATTENDANCE MILEAGE & LUNCH REIMBURSEMENT	29.00
156463	7/13/2023	P&P UNIFORMS RIV	SHERIFF: UNIFORMS	411.05
156464	7/13/2023	DANIEL PADILLA	TRAINING ATTENDANCE MILEAGE & LUNCH REIMBURSEMENT	27.23
156465	7/13/2023	PEDRO VERA	ANNUAL SOCAL GANG CONF 05/30-06/02/23	48.38
156466	7/13/2023	PINEWOOD PERRIS INVESTMENT, LLC	HOTEL VOUCHER PRGM, 7/22/22-3/31/2023	27,709.00
156467	7/13/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	MAIL SOFTWARE 03/20-06/19/23; INSERT MACHINE 04/20-07/19/23	2,986.52
156468	7/13/2023	COUNTY OF RIVERSIDE	FULL TIME JUNE 2023	1,087.38
156469	7/13/2023	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	COPPER CREEK PARK 04/26-05/25/23	84,865.00
156470	7/13/2023	RIVERSIDE COUNTY SHERIFF'S DEPT	BP #12 MAY 2023; COUNCIL MTG: 06/13/23; PERRIS EXPLR POST 522	1,674,830.56
156471	7/13/2023	RSO PERRIS COMMUNITY	SHERIFF: VOLUNTEER DINNER 06/22/23	3,208.12
156472	7/13/2023	SC FUELS	FUEL	657.13
156473	7/13/2023	SC FUELS	FUEL	557.53
156474	7/13/2023	SOUTHERN CALIFORNIA EDISON	PARKS: 04/26/-05/24/23; 05/17-06/17/23	18,297.43
156475	7/13/2023	SOUTHERN CALIFORNIA EDISON	LINEAR PARK 04/25-05/23/23	41.88
156476	7/13/2023	SOUTHERN CALIFORNIA EDISON	PATRIOT PARK 04/25-05/23/23	1,596.22
156477	7/13/2023	SOUTHERN CALIFORNIA EDISON	SKYDIVE PARK 04/25-05/23/23	2,570.08
156478	7/13/2023	SOUTHERN CALIFORNIA EDISON	MORGAN PARK 04/21-05/21/23	3,348.11
156479	7/13/2023	SHRED-IT C/O STERICYCLE, INC.	SHREDDING SVCS MAY 23	519.20
156480	7/13/2023	SOUTH COAST COPY SYSTEMS	CANON SERIAL# WXCO5699 7/06-8/05/2023	555.71
156481	7/13/2023	RUCHIRA TEJPAL	VISION REIMB 6/30 FY22-23	199.95
156482	7/13/2023	UNIFIRST CORPORATION	MAT & SCRAPER SERVICE FEES	349.32
156483	7/13/2023	UNITED REFRIGERATION, INC.	BANK OF PERRIS; AIR CONDITIONER	228.55
156484	7/13/2023	URBAN HABITAT	CIVIC CTR CIRCULATION & PARKING PHSE #2	83,862.12
156485	7/13/2023	VISTA PAINT CORPORATION	GRAFFITI ABATEMENT SUPPLIES	233.43
156486	7/13/2023	VOYAGER FLEET	FUEL	803.63
156487	7/13/2023	WALTERS WHOLESALE ELECTRIC CO	SUPPLIES FOR FACILITY MAINTENANCE	1,522.39
156488	7/13/2023	RALPH WILLEY	2 GAMES 6/07/23	60.00
156489	7/13/2023	WINZER CORPORATION	BOLTS; GLOVES; GRAFFITI REMOVER	1,441.07
156490	7/13/2023	JOSE ZELAYA	VISION REIMBURSEMENT FY22-23	419.00
156491	7/13/2023	IKEYA ADAMS-TAYLOR	4 GAMES 07/08/23	130.00

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156492	7/13/2023	SOCAL PROPERTY SERVICES, INC.	RENTAL ASSISTANCE PROGRAM	529.94
156493	7/13/2023	LEMUEL NEAL	3 GAMES 07/08/23	90.00
156494	7/13/2023	PARK TOWNE APARTMENTS, LLC	RENTAL ASSISTANCE PROGRAM	500.31
156495	7/19/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES; SUMMER PGM SUPP; BRKRM SUPPL; SR CTR FATHER'S DAY	10,989.90
156496	7/19/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	16,153.56
156497	7/19/2023	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE SERVICES	367.91
156498	7/19/2023	CAL PACIFIC, INC.	PARK AVE; SIDEWALK REPAIRS	7,350.00
156499	7/19/2023	COMMUNITY WORKS DESIGN GROUP	MERCADO PARK MAY 2023	640.00
156500	7/19/2023	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	19,280.00
156501	7/19/2023	HM CONSULTANTS, LLC	HARLEY KNOX INTERCHANGE & MONTHLY RETAINER MAY 2023	5,375.00
156502	7/19/2023	INLAND FOUNDATION ENGINEERING, INC.	CDBG 20/21 PEDESTRIAN IMPROVEMENTS	4,560.00
156503	7/19/2023	INTERWEST CONSULTING GROUP, INC.	MISC ENCROACHMENT PMT; DPRs; PLANNING CASES	216,436.41
156504	7/19/2023	LEILANI CONSTRUCTION INC.	2127 TIERRA ROJO ST; SIDEWALK DEMO & FORMED CONCRETE	14,900.00
156505	7/19/2023	LYONS SECURITY SERVICE INC.	VEHICLE PATROL: DAY & NIGHT JUNE 2023	38,303.36
156506	7/19/2023	MAMCO INC.	F063 & S142 RAMONA& PERRIS WALL RETENTION RELEASE	47,222.20
156507	7/19/2023	EMMANUEL MARQUEZ	EDUCATION REIMBURSEMENT SPRING FY22-23	593.25
156508	7/19/2023	NIELSEN MERKSAMER PARRINELLO	PROFESSIONAL SERVICES FOR JUNE 2023	343.50
156509	7/19/2023	JIM FORBES VOICE, INC.	NOTICE OF ELECTION: ENGLISH & SPANISH; ORDINANCE; DPRs	1,228.18
156510	7/19/2023	RK ENGINEERING GROUP INC	TRAFFIC STUDIES; INTERSECTION ENHANCEMENTS	7,400.00
156511	7/19/2023	Z & T VENTURES, INC.	REDLANDS MEDIAN, MAINTENANCE MAY 2023	1,240.00
156512	7/19/2023	TalentZok	TEMP STAFF SERVICES	2,651.56
156513	7/19/2023	WEST COAST ARBORISTS, INC	GRID PRUNING 05/16-06/16/23	1,702.80
156514	7/19/2023	WILLDAN FINANCIAL SERVICES	ANNUAL CONTINUING DISCLOSURES; CFD ADMIN; FORMATION OF CITYWIDE	49,696.88
156515	7/19/2023	LIZBETH CURIEL	VISION REIMBURSEMENT FY 23-24	756.51
156516	7/19/2023	TalentZok	TEMP STAFF SERVICES	3,906.00
156517	7/20/2023	ADAME LANDSCAPE, INC.	IRRIGATION REPAIRS	1,335.84
156518	7/20/2023	ANTONIO MARTINEZ	MILEAGE REIMBURSEMENT JULY 2022-JUNE 2023	393.00
156519	7/20/2023	AQUA-METRIC SALES COMPANY	WATER: SENSUS ANNUAL REPOR	2,437.42
156520	7/20/2023	BAY ALARM COMPANY	ALARM MONITORING; ACCESS CTRL; CAMERA SYSTEM JAN-JUN 2023	6,518.86
156521	7/20/2023	CINTAS	SUPPLIES FOR FACILITY MAINTENANCE	1,032.47
156522	7/20/2023	CORPORATE PAYMENT SYSTEMS	MEETING/CONFERENCE EXPENSES	5,778.70
156523	7/20/2023	CORPORATE PAYMENT SYSTEMS	MEETING/SPECIAL DEPT EXPENSE	7,643.75
156524	7/20/2023	DAN'S FEED AND SEED INC.	NPDES TOOLS AND SUPPLIES	130.33

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156525	7/20/2023	DAVID NEAULT ASSOCIATES, INC.	RAMONA EXPWY MEDIAN DESIGN	2,300.00
156526	7/20/2023	DELL MARKETING LP	NEW PCs	3,471.91
156527	7/20/2023	DUTALE, INC. DBA MCS	CAT6 NETWORK DROPS: COUNCIL/CODE ENF	1,335.11
156528	7/20/2023	EASTERN MUNICIPAL WATER DISTRICT	SEWER APRIL 2023 INV 3141373	176,840.02
156529	7/20/2023	EASTERN MUNICIPAL WATER DISTRICT	BENEFIT ZONES 06/08-07/10/23	2,797.54
156530	7/20/2023	EASTERN MUNICIPAL WATER DISTRICT	BENEFIT ZONES 05/18-06/19/23 & 05/23-06/22/23	4,259.87
156531	7/20/2023	EASTERN MUNICIPAL WATER DISTRICT	BENEFIT ZONES 05/18-06/19/23 & 06/02-07/04/23	6,185.20
156532	7/20/2023	EBS GENERAL ENGINEERING, INC.	CDBG 20-21 CITYWIDE PEDESTRIAN IMPROVEMENTS	280,820.29
156533	7/20/2023	EMPIRE TREE SERVICE	ENCHANTED HILLS PARK	7,900.00
156534	7/20/2023	EMPLOYMENT SCREENING SERVICES,	BACKGROUND CHECK SERVICES; DEGREE CERTIFCATIONS	357.00
156535	7/20/2023	ENVIRONMENTAL SYSTEMS RESEARCH	'ANNUAL SUBSCRIPTION 6/13-6/12/2024__	4,400.00
156536	7/20/2023	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	'LANDLORD/TENANT PRGM SVCS, JUNE 23__	3,068.24
156537	7/20/2023	FAMILY SERVICE ASSOC	CDBG: SNR NUTRITION PROGRAM NOV 2022; FEB 2023	5,263.61
156538	7/20/2023	FIELDMAN, ROLAPP & ASSOCIATES INC.	GEN ADVISORY SVCS JUNE 2023; CFDs FORMATION JUNE 2023	5,172.00
156539	7/20/2023	GORM, INC.	MICROFIBER CLOTH, TOILET TISSUE, NITRILE GLOVES	1,399.38
156540	7/20/2023	GOVERNMENT FINANCE OFFICERS AS	CERTIFICATE OF ACHIEVEMENT FY2022	610.00
156541	7/20/2023	HOUSTON & HARRIS PCS, INC.	4TH ST LIFT STATION	2,567.00
156542	7/20/2023	IMPERIAL SPRINKLER SUPPLY	FRANK EATON PARK; COMMUNITY GARDEN	584.03
156543	7/20/2023	JACOB GREEN & ASSOCIATES, INC.	PROFESSIONAL ACADEMY MAY 2023	7,175.00
156544	7/20/2023	KOFF & ASSOCIATES, INC	CLASS & COMP PROF SVCS END 4/29/23	637.50
156545	7/20/2023	LIEBERT CASSIDY WHITMORE	LCW- ERC Consortium Membership	4,270.00
156546	7/20/2023	LOOPUP LLC	ANSWERING SERVICES	5.05
156547	7/20/2023	PAUL LOPEZ	VISION REIMBURSEMENT FY22-23	215.33
156548	7/20/2023	LOR GEOTECHNICAL GROUP INC	PROPOSED RETAINING WALL; CIVIC CTR CIRCULATION & PARKING PHS 2	3,088.40
156549	7/20/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	2,759.68
156550	7/20/2023	NAPA AUTO PARTS	SHOP GENERATOR, LITHIUM BATTERY	145.45
156551	7/20/2023	O'REILLY FIRST CALL	HARNESS, FUEL FILTER	108.74
156552	7/20/2023	PERRIS UNION HIGH SCHOOL DIST	POLICE SERVICES 50%	33,197.77
156553	7/20/2023	PITNEY BOWES INC	POSTAGE INK	98.36
156554	7/20/2023	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	CIVIC CTR CIRCULATION & PARKING PHSE #2	75.00
156555	7/20/2023	RIVERSIDE COUNTY FLOOD CONTROL	PERRIS VALLEY MDP LINE E	1,000.00
156556	7/20/2023	ROADSAFE TRAFFIC SYSTEMS, INC.	VER-MAC PRO SERIES NEW MID SIZE	18,692.57
156557	7/20/2023	ROW TRAFFIC SAFETY, INC	STREET SIGNS	8,516.46

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156558	7/20/2023	SC FUELS	FUEL	8,733.60
156559	7/20/2023	SC FUELS	FUEL	168.70
156560	7/20/2023	STATE OF CALIFORNIA	SMI & SEISMIC HAZARD MAPPING FEE 4TH QTR FY22/23	20,545.18
156561	7/20/2023	ARIZONA MACHINERY LLC	BRACKETS	76.01
156562	7/20/2023	SYNTECH	FORTIGATE HARDWARE: 1YR PROTECT/UBIQUITI	24,656.38
156563	7/20/2023	THE CODE GROUP, INC	PLAN CHECK SERVICES AUGUST-DECEMBER 2022	14,932.42
156564	7/20/2023	COUNTY OF RIVERSIDE	PERRIS BLVD & PLACENTIA AVE	11,802.64
156565	7/20/2023	TRUE NORTH COMPLIANCE SERVICES, INC.	PLAN REVIEW FOR MAY 2023	13,978.78
156566	7/20/2023	ULINE	HEAVY DUTY STEEL SHELVING	3,619.21
156567	7/20/2023	UNIFIRST CORPORATION	MAT & SCRAPER SERVICE FEES	397.33
156568	7/20/2023	VAL VERDE GRAPHICS	PEE WEE MIGHTY T-BALL TROPHIES	1,700.00
156569	7/20/2023	VORTEX INDUSTRIES, INC	1093 HARLEY KNOX, GATE REPAIRS	13,965.00
156570	7/20/2023	WALTERS WHOLESALE ELECTRIC CO	FACILITIES STOCK PARTS, FACILITIES TOOLS	116.35
156571	7/20/2023	WESTERN RIVERSIDE COUNCIL OF GOV	MEMBERSHIP DUES FY22-23	9,215.02
156572	7/20/2023	WINZER CORPORATION	MECHANICS GLOVES	190.61
156573	7/20/2023	XEROX FINANCIAL SERVICES	CONTRACT *003 LEASE 8/07/22- 6/06/2023	1,718.10
156574	7/20/2023	IKEYA ADAMS	6 GAMES 7/14-7/15/23	190.00
156575	7/20/2023	ALVARO ARVISO	VISION REIMBURSEMENT FY23-24	850.00
156576	7/20/2023	DAN'S FEED AND SEED INC.	PARKS; OIL DRIP, STRAW HAT, ETC	32.29
156577	7/20/2023	MEATHEAD MOVERS, INC.	MOVING SVCS 227 N D ST TO 509 N D STREET	1,140.00
156578	7/20/2023	LEMUEL NEAL	4 GAMES 7/15/23	120.00
156579	7/20/2023	TYLER TECHNOLOGIES, INC.	SOFTWARE APP SVCS JLY-SEP2023	51,126.54
156580	7/20/2023	RALPH WILLEY	2 GAMES 7/14/23	60.00
156581	7/25/2023	U. S. POSTAL SERVICE	BULK POSTAGE PERMIT #134 WATER BILLS	5,000.00
156582	7/26/2023	ALESHIRE & WYNDER, LLP	0004- PERSONNEL/LABOR JUNE 2023	969.00
156583	7/26/2023	AMAZON CAPITAL SERVICES	OFFICE SUPP; PARKS: BDAY DÉCOR; LIVE WELL FAIR: E-Z UP WEIGHT BAG	1,877.98
156584	7/26/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	1,729.89
156585	7/26/2023	AUTOMATED GATE SERVICES, INC	(8) MC-4120/2 MULTI-CODE 2-BUTTON TRANSMITTER	279.00
156586	7/26/2023	BILL & DAVE'S LDSC MAINTENANCE	LANDSCAPE SERVICES	151,369.82
156587	7/26/2023	BLUE STONE MANAGEMENT LLC	DOWNTOWN SKILLS & JOB CENTER; MAY 2023	32,395.86
156588	7/26/2023	CAMERON WELDING SUPPLY	PACKAGED GASES FOR WELDING PURPOSE	75.50
156589	7/26/2023	KINGDOM CAUSES, INC.	HOMELESS SERVICES, MAY, JUNE 2023	83,997.54
156590	7/26/2023	COMMUNITY WORKS DESIGN GROUP	FOSS FIELD PARK RENOV, JUNE 2023	6,544.00

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156591	7/26/2023	HM CONSULTANTS, LLC	PLAN CHECK SERVICE GP23-05117, CUP21-05216 PM38292	64,564.83
156592	7/26/2023	HOME DEPOT CREDIT SERVICES	FACILITIES TOOLS	1,004.26
156593	7/26/2023	J THAYER COMPANY, INC.	PW SPECIAL DIST; COPY PAPER	41.93
156594	7/26/2023	LEILANI CONSTRUCTION INC.	PARAGON PARK:FRISBEE GOLF BASKETS; EL NIDO POCKET PARK: IRON FENCE	33,000.00
156595	7/26/2023	LIFE LIFTERS INTERNATIONAL	CDBG; YOUTH ART CLASS JUNE 2023	37.00
156596	7/26/2023	JIM FORBES VOICE, INC.	CIP S007-2023-24; REDLANDS EAST 22-05053, P23-070	926.40
156597	7/26/2023	ROMO PIPELINE	480 REDLANDS AVE-EMERGENCY; 392 RED BUD PL. EMERGENCY WATER REPAIR	11,300.00
156598	7/26/2023	Z & T VENTURES, INC.	BZ-127 PLANTER MAINT, MAY 2023	11,590.00
156599	7/26/2023	LAURA SOSA	SENIOR CENTER FITNESS; SENIOR CENTER FITNESS 6/01-6/29/23	1,725.00
156600	7/26/2023	TalentZok	TEMP STAFF SERVICES	935.70
156601	7/26/2023	WEST COAST ARBORISTS, INC	CITY HALL: TREE PRUNING SVCS 5/15-5/31/23	14,537.85
156602	7/26/2023	AMAZON CAPITAL SERVICES	OFFICE SUPP; EARLY CHILDHOOD SUPP; INSECT TRAP; DISPLAY CABINET GLASS	1,983.90
156603	7/26/2023	FIRST SECURITY FINANCE, INC.	LOAN ID: PERRIS-CA 07-1, JULY 2023	2,563.82
156604	7/26/2023	HOME DEPOT CREDIT SERVICES	PORTABLE A/C UNIT; TOOLS/PLUMBING; SUPP TO REPAIR ANIMAL CTRL	1,032.52
156605	7/26/2023	J THAYER COMPANY, INC.	OFFICE SUPPLIES	202.65
156606	7/26/2023	LAURA SOSA	FITNESS INSTRUCTOR 06/19-07/11/23; WITNESS THE FITNESS JULY 2023	3,265.50
156607	7/26/2023	TalentZok	TEMP STAFF SERVICES	11,882.94
156608	7/26/2023	TEAMSTERS LOCAL 911	UNION DUES JULY 2023	4,768.00
156609	7/27/2023	4ALLPROMOS	LIVEWELL EVENT SUNGLASSES GIVEAWAY	1,261.91
156610	7/27/2023	ADAME LANDSCAPE, INC.	GF-44	5,129.20
156611	7/27/2023	ADT SOLAR	Project Refund PMT# 22-03615	350.00
156612	7/27/2023	AGUIAR PROFESSIONAL TRAINING	CMMTY SVCS: STRATEGIC PLANNING SESSION	10,400.00
156613	7/27/2023	AIR & HOSE SOURCE, INC.	STREETS PRESSURE WASHING SUPPLIES	186.14
156614	7/27/2023	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	350.39
156615	7/27/2023	ANDERSON ELECTRIC	ELECTRICAL MAINTENANCE/REPAIRS	5,760.00
156616	7/27/2023	BLUEBEAM, INC.	PARKS: RENEWAL MAINT TO 5/15/2024	327.00
156617	7/27/2023	C.S. LEGACY CONSTRUCTION, INC.	D STREET 6/01-6/30/2023 APP#6	72,291.20
156618	7/27/2023	CHARTER COMMUNICATIONS	CASE NUMBER 216864	150.00
156619	7/27/2023	CITI CARDS	PUB HEALTH/A-C RADIOS/SR CTR 4TH JLY/INTERNET SVCS	7,586.67
156620	7/27/2023	CONCENTRA MEDICAL CENTERS	CITY EMPLOYEE, RANDOM	59.00
156621	7/27/2023	CORPORATE PAYMENT SYSTEMS	PROF ACDMY MEALS/INTERNET/CONF FLIGHT/CAR WASH/REC	5,951.00
156622	7/27/2023	CORPORATE PAYMENT SYSTEMS	YAC DISNEYLAND TRIP/SUMMER CAMP/DAY CAMP SUPPLIES	7,348.79
156623	7/27/2023	CORPORATE PAYMENT SYSTEMS	FLOORING/DS TEAM BLDG/SR CTR MEALS/NACEED,TDA,UIC	22,623.64

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156624	7/27/2023	DATA TICKET, INC.	DAILY CITATION PROCESSING FOR JUNE 2023	71.41
156625	7/27/2023	CRYSTAL DRIEVER	VISION REIMB 6/14 FY22-23	270.20
156626	7/27/2023	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECTION FOR MAY 2023 INV 3321856	176,840.02
156627	7/27/2023	EWING IRRIGATION PRODUCTS, INC.	CITY FARM MAINTENANCE	253.16
156628	7/27/2023	FAST 5 PERRIS 8, LLC	PARKS; FLEET CAR WASH SVCS JUNE23	90.00
156629	7/27/2023	FREE ENERGY SAVINGS COMPANY	Refund for PMT22-00478, PMT22-01611	75.11
156630	7/27/2023	FREEDOM FOREVER LLC	Refund for PMT# 22-03315	350.00
156631	7/27/2023	GUARANTEED JANITORIAL SERVICE,	PARKS: JANITORIAL SERVICES JUNE 2023	10,342.80
156632	7/27/2023	IMPERIAL SPRINKLER SUPPLY	FRANK EATON PARK	983.62
156633	7/27/2023	INFRAMARK LLC	WATER: JUNE 2023 SERVICES	105,945.08
156634	7/27/2023	INLAND DESERT SECURITY & COMM	ANSWERING SVCS: ANIMAL CTRL JUNE 2023; EMAIL, HOLIDAY CHARGE	1,121.00
156635	7/27/2023	INNERLINE ENGINEERING, INC.	ER CALL OUT: S PERRIS BLVD	1,350.00
156636	7/27/2023	J SQUARED	CERTIFY NO-SPILL REPORT/CONSUMER CONFIDENCE REPORT	1,125.00
156637	7/27/2023	JACKSON LEWIS PC	PROFESSIONAL SERVICES FOR MAY 2023	757.50
156638	7/27/2023	JOLLY JUMPS	SUMMER PROGRAM JUMPER: AUG 2, 2023	1,145.00
156639	7/27/2023	JOE JONES	WORK BOOTS 6/30 FY22-23	247.72
156640	7/27/2023	LBZ RETAIL, INC.	FIRE STATION 101: RECLINERS	10,806.03
156641	7/27/2023	CAMEL FINANCIAL, INC	TEEN CENTER TUTORING SERVICES, JUNE 2023	720.00
156642	7/27/2023	JOSE G. MARTINEZ	WORK BOOTS FY22-23	250.00
156643	7/27/2023	MONJARAS & WISMEYER GROUP INC.	INVOICE PERIOD 04/17-06/30/23	1,855.00
156644	7/27/2023	NUTRIEN AG SOLUTION, INC.	NPDES: TRIMMER/SHRUB RAKE	854.80
156645	7/27/2023	SOUTHERN CALIFORNIA EDISON	ARPA: UTILITY ASSISTANCE PROGRAM	176.94
156646	7/27/2023	SOCAL GAS	ARPA: UTILITY ASSISTANCE PROGRAM	136.11
156647	7/27/2023	EASTERN MUNICIPAL WATER DISTRICT	ARPA: UTILITY ASSISTANCE PROGRAM	345.50
156648	7/27/2023	P&P UNIFORMS RIV	TEMP CODE ENF OFFICERS: UNIFORMS, ALTERATIONS, LOGOS	931.88
156649	7/27/2023	PACKHAM & TOOMEY INC	RULE 461 AQMD FUEL PUMP TESTING: FIRE STATION #101	669.24
156650	7/27/2023	PERRIS VALLEY CHAMBER OF COMMERCE	REIMB FOR STATE OF THE CITY EVENT 2023	24,489.57
156651	7/27/2023	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS JUNE 2023	350.00
156652	7/27/2023	TACOS EL GUERRERENSE	PARKS & REC PROF'S DAY LUNCHEON	1,182.65
156653	7/27/2023	THOMAS ALLEE	4TH OF JULY 2023 - GUITAR SOLO SHOW	175.00
156654	7/27/2023	VELASCO MATERIALS	D ST & 4TH; RED WOOD CHIPS/BLOWER SVC	1,731.38
156655	7/27/2023	VERIZON WIRELESS	SHERIFF: RADIO CHARGES 06/11-07/10/23	172.03
156656	7/27/2023	WINGRAPHICS, INC	RODS & RAILS SIGNS; SAVE THE DATE	694.95

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156657	7/27/2023	XEROX FINANCIAL SERVICES	LEASE CONTRACT *001 5/30-6/29/2023	6,074.65
156658	7/27/2023	4IMPRINT, INC.	HEALTH FAIR GIVEAWAYS; SPINNER PENS	1,246.74
156659	7/27/2023	ADAME LANDSCAPE, INC.	BZ-129 LANDSCAPE MAINTENANCE	291.44
156660	7/27/2023	IKEYA ADAMS	6 GAMES 7/21-7/22/23	180.00
156661	7/27/2023	ALBERT A. WEBB ASSOCIATES	SAN JACINTO AVE PRJCT, PROF SVCS JLY23	15,937.22
156662	7/27/2023	AMERICAN DYNAMIC SERVICES, INC	FIRE STATION #1 QTRLY MONITORING JLY-SEP23	135.00
156663	7/27/2023	ALVARO ARVISO	WORK BOOTS REIMBURSEMENT FY23-24	250.00
156664	7/27/2023	AWARDS AND SPECIALTIES	OFFICE SUPPLIES: NAME SLIDES	79.99
156665	7/27/2023	BROTHER'S TOWING, INC	#6030 INFINITY/EVIDENCE VEHICLE	136.00
156666	7/27/2023	BSN SPORTS	PARKS: FLYING DISC	104.08
156667	7/27/2023	CINTAS	FIRST AID KIT REFILL	658.84
156668	7/27/2023	CRIME SCENE STERI-CLEAN, LLC	3150 CASE RD	900.00
156669	7/27/2023	DIVERSIFIED DISTRIBUTION	BEL REY 5w30 100% SYN OIL, WD40 CANS	355.50
156670	7/27/2023	DYNAMIC DISTRIBUTION CO.	PARAGON PARK: BASKETS	4,070.00
156671	7/27/2023	EASTERN MUNICIPAL WATER DISTRICT	PARKS: 06/03-07/19/23	202.36
156672	7/27/2023	EASTERN MUNICIPAL WATER DISTRICT	PARKS: 06/03-07/19/23	37,584.06
156673	7/27/2023	JOSHUA ESTRADA	WORK BOOTS REIMBURSEMENT 7/17 FY23-24	108.47
156674	7/27/2023	EWING IRRIGATION PRODUCTS, INC.	LINEAR PARK; MORGAN PARK	769.72
156675	7/27/2023	FEDERAL EXPRESS CORP	6/29-7/03/2023	37.40
156676	7/27/2023	GROVE LUMBER	ADP FEE REIMB CUP13-07-0010 PRJCT COMPLETE 2018	53,435.44
156677	7/27/2023	OLD TOWN WISE RIDERS, INC.	NEW FRONT TIRE, MOUNT & BALANCE	258.12
156678	7/27/2023	ADRIAN HERNANDEZ	FY 23/24 BOOT REIMBURSEMENT	250.00
156679	7/27/2023	LISSET HERNANDEZ	VISION REIMBURSEMENT FY 23/24	167.38
156680	7/27/2023	HIDDEN EYE SECURITY / H.E.S.	CITY HALL; FIRE SYSTEM MONITORING	273.00
156681	7/27/2023	VISUAL EDGE, INC.	PUB WORKS JULY 2023	73.78
156682	7/27/2023	IMPERIAL SPRINKLER SUPPLY	PARKS: LANDSCAPE SUPPLIES	3,214.21
156683	7/27/2023	INLAND EMPIRE BLUE BELLES	BLUE RIBBON BREAKFAST	140.00
156684	7/27/2023	ANA JACQUEZ	VISION REIMB FY23-24	850.00
156685	7/27/2023	LAWN TECH	PARKS: EDGER, CUTTER HEAD	2,425.38
156686	7/27/2023	LEGENDS PRODUCTION	GENERATOR FOR FIREWORKS SHOW 2023	300.00
156687	7/27/2023	MESA ENERGY SYSTEMS, INC.	11 S. D ST; CHECK A/C UNIT OPERATION	1,180.00
156688	7/27/2023	MISSION PROPERTY ADVISORS, INC.	RETAINER 50% PERRIS BLVD PROPERTY	3,250.00
156689	7/27/2023	LEMUEL NEAL	SPORTS REFEREE (6) GAMES 7/21-7/22/23	210.00

CITY OF PERRIS
CHECK REGISTER
July 31, 2023

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
156690	7/27/2023	OTIS ELEVATOR COMPANY	BOB GLASS GYM; MAINTENANCE SERVICE 07/01-09/30/23	317.25
156691	7/27/2023	P&P UNIFORMS RIV	TEMP CODE ENFORCEMENT OFFICERS: UNIFORMS	560.23
156692	7/27/2023	CARLA PADILLA	VISION REIMBURSEMENT FY23-24	850.00
156693	7/27/2023	ARCENIO RAMIREZ	COMMUNITY SVCS MEETING: COFFEE	50.10
156694	7/27/2023	SEKEWAE, RANDY	WATER BILL REFUND	263.71
156695	7/27/2023	SITEONE LANDSCAPE SUPPLY, LLC	LIBERTY PARK: VALVE BOX KIT	1,152.75
156696	7/27/2023	VAL VERDE GRAPHICS	BASKETBALL TROPHIES	838.50
				<u><u>8,535,082.17</u></u>