

CITY OF PERRIS
CHECK REGISTER
March 31, 2023

CHECK	DATE	VENDOR	DESCRIPTION	AMOUNT
154366	3/1/2023	IGNACIO ALVAREZ	VISION REIMBURSEMENT FY22-23	850.00
154367	3/1/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	32,426.18
154368	3/1/2023	BILL & DAVE'S LDSC MAINTENANCE	LDSC MAINTENANCE: NORCO/ORANGE AVE	2,000.00
154369	3/1/2023	SABRINA CHAVEZ	CPRS DIRECTORS ACADEMY MEALS/TRAVEL 1/18-1/20/23	410.85
154370	3/1/2023	COMMUNITY WORKS DESIGN GROUP	FOSS FIELD PARK RENOVATION OCT 2022-NOV 2022	64,359.50
154371	3/1/2023	CREATIVE PRINTING	YELLOW SHUTOFF TAGS WITH ZIP TIES	1,693.83
154372	3/1/2023	LIZBETH CURIEL	RECREATION: REFUND	251.00
154373	3/1/2023	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS NEW OFFICE	574.56
154374	3/1/2023	INTERWEST CONSULTING GROUP, INC.	ENGINEERING SVCS NOV 2022	1,042,258.38
154375	3/1/2023	J THAYER COMPANY, INC.	OFFICE & LUNCHROOM SUPPLIES	116.15
154376	3/1/2023	LA GARE CAFE	ADMIN: INTERVIEW PANEL LUNCH	68.13
154377	3/1/2023	LEILANI CONSTRUCTION INC.	SIDEWALK WORK ON CALDERA ST/VANTAGE DR & 725 S. PERRIS BLVD	17,200.00
154378	3/1/2023	NIELSEN MERKSAMER PARRINELLO	CAMPAIGN REPORTING LOBBY SVCS FOR JANUARY 2023	816.50
154379	3/1/2023	OCHOA FAMILY CHILDCARE	CHILDCARE ASSISTANCE PROGRAM 12/26-1/13/23	960.00
154380	3/1/2023	JIM FORBES VOICE, INC.	NOTICE ANNEXATION DPR20-00017 & CUP 20-05100 TO MD 84-1	1,306.82
154381	3/1/2023	PINEDA GENERAL CONSTRUCTION	CONCRETE REPAIRS: N PERRIS BLVD (BETWEEN MORGAN/DAWES)	2,745.00
154382	3/1/2023	ROMO PIPELINE	ALLEY OF 311 E 5TH ST: REPAIR WATER PIPE	3,750.00
154383	3/1/2023	Z & T VENTURES, INC.	REDLANDS MEDIAN & GREEN VALLEY STTLMNT	28,165.00
154384	3/1/2023	TEAMSTERS LOCAL 911	UNION DUES FEBRUARY 2023	4,556.00
154385	3/1/2023	WEST COAST ARBORISTS, INC	FY22-23 BENEFIT ZONES 12/01-12/15/22 & MAY RANCH PARK 2/8/23	20,983.50
154386	3/1/2023	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING SVCS	8,000.00
154387	3/2/2023	ACTION SURVEYS, INC.	PERRIS BANK PROPERTY SURVEY	7,200.00
154388	3/2/2023	ADAME LANDSCAPE, INC.	LMD-1-2020-21-01NE 12/01-12/31/22 & SR CENTER	22,935.39
154389	3/2/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES & CODE ENFORCEMENT WINDBREAKER	486.53
154390	3/2/2023	AMERICAN INN	HOTEL VOUCHER 10/28-11/04/22 & 11/16-11/17/22	1,227.28
154391	3/2/2023	ANDERSON ELECTRIC	ELECTRIC WORK PERRIS BLVD; CITY HALL; HARLEY KNOX; FLOOD CHN	2,720.00
154392	3/2/2023	COUNTY OF RIVERSIDE	ANIMAL SHELTER SVCS 11/01-11/30/22	44,405.25
154393	3/2/2023	BMW MOTORCYCLES OF RIVERSIDE	SHERIFF:24K SVC WITH BRAKE FLUSH	2,955.57
154394	3/2/2023	CALIFORNIA ASSOCIATION OF	WEBINAR: K ESTEVA 2/07/23 & CACEO WEBINAR K ESTEVA 2/21/23	94.00
154395	3/2/2023	CADENCE ENVIRONMENTAL CONSULTA	RAMONA-INDIAN MND REVIEW; S. TRUCK ROUTES;COP GOOD NEIGHBOR	26,822.91
154396	3/2/2023	CAL ANIMALS	WKSHOP 1/24/23 C BARRON & CAL ANIMALS LAWS HANDBOOK	73.03
154397	3/2/2023	CARSON TRAILER, INC	2023 5X8 STANDARD UTILITY TRAILER	2,659.28
154398	3/2/2023	CG RESOURCE MANAGEMENT	CIVIL ENGINEER/CM PM 2018	3,500.00
154399	3/2/2023	CINTAS	CODE ENFORCEMENT 1ST AID KIT SUPPLIES	361.93
154400	3/2/2023	CONCENTRA MEDICAL CENTERS	PHYSICAL LEVEL 2	96.00
154401	3/2/2023	CORPORATE PAYMENT SYSTEMS	CSNFO CONF:TRAVEL EXPENSES;SUBSCRIPTIONS;MTG LUNCH	2,058.05

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154402	3/2/2023	CORPORATE PAYMENT SYSTEMS	CONF/CABLE/DIY SUPPL/TRAINING WKSHOP FOOD	3,279.83
154403	3/2/2023	CORPORATE PAYMENT SYSTEMS	MSA RENEWAL/LOCKSMITH/ CRAFT CLASS SUPPL/CSMFO CONFERENCE	5,411.74
154404	3/2/2023	CORPORATE PAYMENT SYSTEMS	PROF DEV ACADEMY/SR CENTER/FIRE INSPECTOR TRAINING	7,230.58
154405	3/2/2023	DAN'S FEED AND SEED INC.	ANIMAL CTRL: FEED	20.46
154406	3/2/2023	DEGUIRE WEED ABATEMENT	WEED ABATEMENT 2960 WILSON AVE & 362 RED MAPLE	3,400.00
154407	3/2/2023	DELL MARKETING LP	PUBLIC HEALTH DEPT: NEW COMPUTER/MONITOR	1,700.50
154408	3/2/2023	EARTHCHEM INDUSTRIAL SUPPLY, LLC	SANITIZING WIPES & LEMON EXTRA	2,726.59
154409	3/2/2023	EASTERN MUNICIPAL WATER DISTRICT	GF ACCTS 11/09/22-02/08/23	1,175.37
154410	3/2/2023	EASTERN MUNICIPAL WATER DISTRICT	BZ'S 01/10-02/07/23	3,205.11
154411	3/2/2023	EASTERN MUNICIPAL WATER DISTRICT	ACCTS 500138701 & 500161069 12/20/22-01/22/23	17,510.41
154412	3/2/2023	EPIC LAND SOLUTIONS, INC.	STORM DRAIN CHANNEL 12/31/22	3,500.06
154413	3/2/2023	ENVIRONMENTAL SYSTEMS RESEARCH	ARC GIS ONLINE 02/03/23-02/02/2025	120.00
154414	3/2/2023	EWING IRRIGATION PRODUCTS, INC.	FRANK EATON PARK & MORGAN PARK	11,582.53
154415	3/2/2023	FRONTIER	940-4036 1/16-2/15/23:ACCT 209-151-3935 1/19-2/18/23:HARLEY KNOX2/11-3/10/23	534.89
154416	3/2/2023	ARTURO GARCIA	PAPA CONFERENCE REIMB 02/16-02/17/23	71.88
154417	3/2/2023	LUPITA GARCIA	MILEAGE REIMB 12/01/22-02/01/23	118.56
154418	3/2/2023	GOMEZ, YASMINA	UB: OVERPAYMENT ACCT 02690-00 02/23/23	265.95
154419	3/2/2023	EVERETT HAMBLY IV	VISION REIMB 02/06 FY 22-23	459.40
154420	3/2/2023	INLAND DESERT SECURITY & COMM	ANSWERING SVC JAN 2023 & AC RM2983 03/01-03/31/23	598.00
154421	3/2/2023	IRON MOUNTAIN	DEV SVCS; STORAGE SVC PERIOD 12/21-01/24/23	640.16
154422	3/2/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	7,076.27
154423	3/2/2023	MESA ENERGY SYSTEMS, INC.	COUNCIL CHAMBERS; HEATER REPAIRS	1,245.00
154424	3/2/2023	MIRACLE RECREATION EQUIPMENT CO, INC.	ROTARY PARK; RAMPED PLAY STRUCTURE	229,716.11
154425	3/2/2023	O'REILLY FIRST CALL	TRUCK# 19-546 SENSOR INVENTORY FOR 2	127.95
154426	3/2/2023	SERGIO ORTIZ	BOOTS REIMB FY22-23	250.00
154427	3/2/2023	OUTDOOR CREATIONS, INC.	BEVERAGE CONTAINER COLLECTION	7,402.43
154428	3/2/2023	PERRIS ANIMAL HOSPITAL	ANIMAL CONTROL; MEDICAL SVCS 1/17-1/26/23	585.24
154429	3/2/2023	PERRIS VALLEY CHAMBER OF COMMERCE	REIMBURSEMENT : TOY DRIVE 12/10/22	988.50
154430	3/2/2023	PUBLIC ENTITY RISK MANAGEMENT	WORKERS COMP Q3 22-23	133,562.75
154431	3/2/2023	COUNTY OF RIVERSIDE	FULL TIME APRIL 22,MAY 22,JULY 22,SEPT 22,OCT 22.NOV 22 & JAN 23	6,630.48
154432	3/2/2023	RIVERSIDE COUNTY CLERK	CODE ENFORCEMENT: RECORDS 11/28/22	120.00
154433	3/2/2023	RIVERSIDE COUNTY SHERIFF'S DEPT	EXTRA DUTY:EXPLOREERS 01/02-1/23/23 & SHERIFF SART EXAMS CT & NOV 2022	16,379.33
154434	3/2/2023	ADALBERT ROJALES	VISION REIMBURSEMENT 1/14 FY 22-23	774.91
154435	3/2/2023	ROW TRAFFIC SAFETY, INC	VARIOUS STREET SIGNS & HARDWARE	17,873.58
154436	3/2/2023	SC FUELS	FUEL	140.53
154437	3/2/2023	SC FUELS	FUEL	151.79

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154438	3/2/2023	SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGNALS 02/08/22-01/06/23	9,418.83
154439	3/2/2023	SUDWEEKS CONSTRUCTION, INC.	DS REMODEL PROJECT	194,899.53
154440	3/2/2023	SUNDOWN WINDOW TINTING	1015 S G ST; INSTALLED SOLAR FILM	240.00
154441	3/2/2023	TalentZok	TEMP STAFF SERVICES	5,535.73
154442	3/2/2023	RUCHIRA TEJPAL	REIMB: ORIENTATION REFRESHMENTS 02/21/23	17.20
154443	3/2/2023	THE CODE GROUP, INC	PLAN CHECK SVCS JANUARY 2023	1,207.50
154444	3/2/2023	TLC ANIMAL REMOVAL SERVICES	ANIMAL REMOVAL SVCS JAN 2023	1,000.00
154445	3/2/2023	COUNTY OF RIVERSIDE	SLF COSTS OCT 2023	23,059.90
154446	3/2/2023	ROBERT TREJO	ICC TRAINING REIMB 01/25/23	450.00
154447	3/2/2023	UNIFIRST CORPORATION	UNIFORMS	160.30
154448	3/2/2023	VERIZON WIRELESS	MAIN ACCT *0005 01/14-02/13; IPADS; PARK CAMERAS; SHERIFF RADIOS; PLATE READ	14,866.26
154449	3/2/2023	VORTEX INDUSTRIES, INC	CODE ENFORCEMENT ; GATE REPAIRS	907.89
154450	3/2/2023	WALTERS WHOLESALE ELECTRIC CO	CITY HALL; UPGRADE DAMAGED CONDUIT- D ST; STEEL CASING WIRE FOR DECOR LIGHTS	1,308.94
154451	3/2/2023	WESTERN EXTERMINATOR COMPANY	PEST CONTROL/FLY CONTROL INSECT & 11 S D. ST; PEST CONTROL MONTHLY	932.42
154452	3/8/2023	ALESHIRE & WYNDER, LLP	LEGAL SVCS JANUARY 2023	120,554.10
154453	3/8/2023	AMERICAN FORENSIC NURSES LLC	SHERIFF: BLOOD DRAWS	66.85
154454	3/8/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	7,511.32
154455	3/8/2023	BILL & DAVE'S LDSC MAINTENANCE	LDSC MNTC: PARKS PK1-2020-09-06 02/01-2/28/23 & PK2-2020-15-06 02/01-02/28/23	30,848.41
154456	3/8/2023	COMMUNITY WORKS DESIGN GROUP	PARAGON SKATE PARK JAN 2023	776.25
154457	3/8/2023	CREATIVE PRINTING	PUBLIC HEALTH PRINTING	61.58
154458	3/8/2023	DENNIS GRUBB & ASSOCIATES	DEV REVIEW PP3009 & PP3006; BREW HARLEY KNOX- PLAN CHECKS	12,025.00
154459	3/8/2023	MARYLIN FLORES	VISION REIMB 2/20 FY 22-23	376.75
154460	3/8/2023	HOME DEPOT CREDIT SERVICES	ENCHANTED HILLS PARK; MORGAN PARK;PERRIS GREEN CITY FARM MAINT	573.48
154461	3/8/2023	INTERWEST CONSULTING GROUP, INC.	ENGINEERING SVCS DEC 2022	497,690.33
154462	3/8/2023	LA GARE CAFE	GROUNDBREAKING: SKILLS CENTER 01/19/23 & LUNCH MEETING	571.44
154463	3/8/2023	LIFE LIFTERS INTERNATIONAL	CDBG EXPENDITURE (YOUTH ART CLASSES) FEB 2023	1,300.00
154464	3/8/2023	LOVE 4 LIFE ASSOCIATION	CDBG EXPENDITURES- YOUTH SVCS NOV 22, DEC 22 & JAN 23	5,895.83
154465	3/8/2023	BOYS & GIRLS CLUB OF MENIFEE	CDBG EXPENDITURES: OCT 22, NOV 22, DEC 22, JAN 23	4,815.56
154466	3/8/2023	GENESIS ORDONEZ	LAKE PERRIS EVENT 11/19/22	9.13
154467	3/8/2023	PACIFIC CODE COMPLIANCE	FIRE & BUILDING INSPECTION SVCS JAN 23; INTERIM BUILD/FIRE MARSHALL JAN 23	36,417.25
154468	3/8/2023	JIM FORBES VOICE, INC.	CITYWIDE PEDESTRIAN IMPROVE; DPR 22-00010 PUBLIC HEARING; PUBLIC HEARING 2023	1,734.75
154469	3/8/2023	COUNTY OF RIVERSIDE	FIRE PROTECTION SERVICES 1ST QTR FY22-23	1,254,955.21
154470	3/8/2023	RK ENGINEERING GROUP INC	TRAFFIC STUDY REVIEW; MAPES RD & TRUMBLE RD INDUSTRIAL FAC PROJ	7,072.50
154471	3/8/2023	ROMO PIPELINE	147 METZ RD REPLACE EX WTR SVC	5,950.00
154472	3/8/2023	LAURA SOSA	WITNESS THE FITNESS INSTRUCTOR FEB 23	175.00
154473	3/8/2023	TalentZok	TEMP STAFF SERVICES	37,668.45

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154474	3/9/2023	ADAME LANDSCAPE, INC.	BZ-15,63,70,50,24,74 & FIRE STATION 90; IRRIGATION REPAIRS	1,988.88
154475	3/9/2023	AMAZON WEB SERVICES, INC.	CLOUD STORAGE SVCS 02/01-02/28/23	727.98
154476	3/9/2023	AMAZON CAPITAL SERVICES	PW: WINTER SAFETY JACKETS, POLO SHIRTS, OFFICE SUPPLIES,PUBLIC ART SUPPLIES	4,715.80
154477	3/9/2023	ANDERSON ELECTRIC	CITY HALL; UNDERGROUND ELECTRICAL WIRES; 1ST STREET LIGHTS	2,660.00
154478	3/9/2023	ANIMAL CARE EQUIPMENT & SVCS	ANIMAL CONTROL: WASH SUPPLIES	61.98
154479	3/9/2023	COUNTY OF RIVERSIDE	ANIMAL SHELTER SVCS 12/01-12/31/22	30,507.05
154480	3/9/2023	AWARDS AND SPECIALTIES	OFFICE SUPPLIES: NAME PLATE	41.31
154481	3/9/2023	AYERS DISTRIBUTING	BREAKFAST WITH BUNNY: CANDY FILLED EGGS	751.00
154482	3/9/2023	BAY ALARM COMPANY	LOC JAN-MARCH 2023	1,066.05
154483	3/9/2023	BIO-TOX LABORATORIES	SHERIFF: BLOOD ANALYSIS, BLOOD WORK,	1,747.39
154484	3/9/2023	C5 EQUIPMENT RENTALS, LLC	2-DAY RENTAL, JOHN DEERE SKIP LOADER	1,003.75
154485	3/9/2023	CAL VALVE, INC.	BACKFLOW REPAIRS	926.71
154486	3/9/2023	CAMPOS MATERIALS	4TH & D ST & 4TH ST & PERRIS BLVD: RED WOOD CHIPS	489.38
154487	3/9/2023	CG RESOURCE MANAGEMENT	PLANNING SERVICES	33,920.00
154488	3/9/2023	CINTAS	FACILITY MAINTENANCE SUPPLIES; PW, SR CNTR, CITY HALL, CODE, C/S, GYM, ETC..	1,299.94
154489	3/9/2023	CORPORATE PAYMENT SYSTEMS	MEETING/FUEL/SUBSCRIPTIONS	354.24
154490	3/9/2023	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES/SPECIAL DEPT EXPENSES	1,495.87
154491	3/9/2023	CORPORATE PAYMENT SYSTEMS	CPRS; JOB SHADOW; EARLY CHILDHOOD SUPPLIES; GEARED	3,207.38
154492	3/9/2023	CORPORATE PAYMENT SYSTEMS	MEETING/SUBSCRIPTION/CONFERENCE	4,748.45
154493	3/9/2023	DAN'S FEED AND SEED INC.	PARKS: TARP & BACKFLOW REPAIR	134.65
154494	3/9/2023	DATA TICKET, INC.	ONLINE ACCESS FEB 22	50.00
154495	3/9/2023	DUTALE, INC. DBA MCS	PLANNING & DEVELOPMENT BLDG	1,520.00
154496	3/9/2023	EASTERN MUNICIPAL WATER DISTRICT	WATER & SEWER CHARGES 12/02/22-03/02/23	4,880.60
154497	3/9/2023	ECS IMAGING, INC.	LMD/FLOOD CTRL: DOCUMENT SCANNING SVCS	260.31
154498	3/9/2023	KARINA ESPINOZA	EDUCATION REIMB FY 22-23	2,500.00
154499	3/9/2023	KIMBERLY ESTEVA	CODE ENFORCEMENT: UNIFORM REIMBURSEMENT 12/01/22	174.70
154500	3/9/2023	EWING IRRIGATION PRODUCTS, INC.	PARKS: STAKING FLAGS KIT; MORGAN PARK	734.32
154501	3/9/2023	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	HOUSING CONFERENCE SPONSORSHIP 2023	300.00
154502	3/9/2023	FEDERAL EXPRESS CORP	1/25-1/31/23 & 2/01-02/07/23	134.54
154503	3/9/2023	GAVILAN SPRINGS NURSERY	BZ-104 (22) 1 GAL MYOPORUM & HEALTHIEST CITIES AND COUNTIES: OLIVE TREE	233.28
154504	3/9/2023	GORM, INC.	PARKS: GLOVES, ROLL LINERS	907.41
154505	3/9/2023	HABITAT FOR HUMANITY INLAND VA	SR HOME REPAIR: 130 PEPPERTREE DRIVE	12,959.05
154506	3/9/2023	HIRSCH & ASSOCIATES INC	MORGAN PARK 2.1 PARKING LOT EXPANSION 08/01-08/31/22	1,960.00
154507	3/9/2023	HIRSCH & ASSOCIATES INC	MORGAN PARK 2.1 PARKING LOT EXPANSION 10/01-10/31 & 11/01-11/22	11,770.00
154508	3/9/2023	HLP, INC.	ANIMAL CONTROL; CHAMELEON SOFTWARE & DEC WEB LICENSING	42.35
154509	3/9/2023	VISUAL EDGE, INC.	PUBLIC HEALTH: 4HX52387 02/01-02/28/23	59.79

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154510	3/9/2023	IMPERIAL SPRINKLER SUPPLY	PARKS: IRRIGATION SUPPLIES, FRANK EATON PARK, RB ADPT EMITTER	948.41
154511	3/9/2023	INLAND DESERT SECURITY & COMM	ANSWERING SERVICES	97.00
154512	3/9/2023	INLAND EXPRESS BAND	LIVE BAND: INT'L NOTHER LANGUAGE MONUMENT	500.00
154513	3/9/2023	IRON MOUNTAIN	STORAGE SERVICES 01/25-02/21/23	1,084.72
154514	3/9/2023	SOCAL PROPERTY SERVICES, INC.	RENTAL ASSIST PROGRAM: P LOVE 144 PEROU ST	529.94
154515	3/9/2023	LAWN TECH	TRENCHING SHOVEL	62.20
154516	3/9/2023	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES FOR RIVERISDE COUNTY DIVISION '23	100.00
154517	3/9/2023	CRYSTAL LOPEZ	CS DEPT: STAFF LUNCH MEETING 02/22/23	96.92
154518	3/9/2023	LOR GEOTECHNICAL GROUP INC	D ST IMPROVEMENTS: SAN JAC- 1 ST & SKILLS CENTER-SOIL TECH-19 S D ST	6,539.10
154519	3/9/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	3,439.76
154520	3/9/2023	MR. G'S PLUMBING	FIRE STATION #101: UNCLOGGED KITCHEN FLOOR DRAIN	250.00
154521	3/9/2023	NUTRIEN AG SOLUTION, INC.	FLOOD CTRL: SOD KNIFE/MEASURE CUP	8.73
154522	3/9/2023	O'REILLY FIRST CALL	(1) OIL FILTERS, INVENTORY	30.14
154523	3/9/2023	PARK TOWNE APARTMENTS, LLC	RENTAL ASSISTANCE PROGRAM: J JACKSON #267	500.31
154524	3/9/2023	PERRIS UNION HIGH SCHOOL DIST	POLICE SERVICES 50% COST	15,866.55
154525	3/9/2023	PERRIS VALLEY CHAMBER OF COMMERCE	INFLUENCER: MARCH 2023-FEB 2024	5,000.00
154526	3/9/2023	PROPERTY RADAR, INC.	CODE ENFORCEMENT: RENEWAL 02/08/23-02/08/24	758.40
154527	3/9/2023	EASTERN MUNICIPAL WATER DISTRICT	ARPA COVID ASSISTANCE PROGRAM: UTILITY ASSISTANCE NOV-DEC 22	242.75
154528	3/9/2023	SOUTHERN CALIFORNIA EDISON	ARPA COVID ASSISTANCE PROGRAM: UTLITY ASSISTANCE	364.00
154529	3/9/2023	QUICK CRETE PRODUCTS CORP	REMOVABLE BOLLARD BZ-53	3,862.85
154530	3/9/2023	RHA LANDSCAPE ARCHITECTS- PLANNERS, INC.	COPPER CREEK PARK 11/26-12/25/22	6,895.00
154531	3/9/2023	RIGHTWAY	IMLD: PORTABLE RESTROOM RENTAL; PW YARD PORTABLE TOILET SVC	1,348.69
154532	3/9/2023	ROAD SOUP OF CALIFORNIA, LLC	(50) 50 LB BAGS OF PREMIUM ASPHALT REPAIR	1,153.13
154533	3/9/2023	ROBIN GILLILAND CONSULTING	CONSULTING SVCS : HOMELESS TASKFORCE	600.00
154534	3/9/2023	ROTARY CLUB OF PERRIS	MEMBERSHIP DUES 3RD QTR	293.50
154535	3/9/2023	JOAN SARMIENTO-ARRIOLA	MEETING BDAY SUPPLIES	126.38
154536	3/9/2023	SC FUELS	FUEL	8,712.19
154537	3/9/2023	SC FUELS	FUEL	138.06
154538	3/9/2023	SOUTHERN CALIFORNIA EDISON	8013467357 1402 WESTON RD 12/21-1/22/23	814.01
154539	3/9/2023	SOUTHERN CALIFORNIA EDISON	8011102960 PLACENTIA 12/28-1/26/23	924.64
154540	3/9/2023	SOUTHERN CALIFORNIA EDISON	8002936040 405 RAMONA12/27-1/25/23	937.90
154541	3/9/2023	SHI INTERNATIONAL CORP.	IT DEPT: SOFTWARE JAN 2023-JAN 2024	9,609.08
154542	3/9/2023	LAURA SOSA	FITNESS/BOOT CAMP SVCS/SR WALKING CLUB 01/03-02/10/23	4,020.50
154543	3/9/2023	SPARKLETTS	OFFICE SUPPLIES: BOTTLED WATER	117.88
154544	3/9/2023	MAI II PROPERTIES LLC	HOUSING DEPT: RENT FOR MARCH-AUG 23 UNIT B071	1,022.50
154545	3/9/2023	SUNRUN INSTALLATION SERVICES, INC.	PERMIT REFUND: 70% FOR PERMIT CANCELLATION	1,400.00

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154546	3/9/2023	SUPERFLY PHOTO / BE SOCIAL EXPERIENCE LLC	BREAKFAST WITH BUNNY: PHOTO BOOTH	750.00
154547	3/9/2023	SYNTECH	NETWORK/SERVER SUPPORT & HARLEY KNOX NETWORKING EQUIP INSTALL	6,699.00
154548	3/9/2023	TRULY NOLEN BRANCH 064	FIRE STATION #90: PEST MONTHLY & PEST COMMERCIAL	174.00
154549	3/9/2023	UNIFIRST CORPORATION	PW UNIFORM MAINT & MATS SERVICES	1,451.84
154550	3/9/2023	UNITED RENTALS (NORTH AMERICA) INC.	PUBLIC WORKS: FIELD EQUIPMENT RENTAL	5,704.98
154551	3/9/2023	XEROX FINANCIAL SERVICES	CONTRACT *001 12/30-01/29/23	7,160.25
154552	3/9/2023	SOUTHERN CALIFORNIA EDISON	ARPA COVID ASSISTANCE: UTILITY ASSISTANCE	114.34
154553	3/15/2023	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	334.25
154554	3/15/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	18,191.84
154555	3/15/2023	AVANT GARDE, INC	GRANT APPLICATION RIVER TRAIL MAR 2022	3,291.75
154556	3/15/2023	BILL & DAVE'S LDSC MAINTENANCE	LDSC MAINTENANCE: LMD-1-2020-01 2/01-2/28/23	46,084.17
154557	3/15/2023	CAMERON WELDING SUPPLY	WELDING SUPPLIES: PACKAGED GAS FOR WELDING PURPOSE	680.35
154558	3/15/2023	COMMUNITY WORKS DESIGN GROUP	FOSS FIELD PARK RENOVATION JAN 2023	19,657.00
154559	3/15/2023	CREATIVE PRINTING	YELLOW WATER BILLS WITH QR CODES	994.86
154560	3/15/2023	DEARK E&C, INC	FOSS: GARDEN EXPANSION PMT #2 12/01-1/31/23	216,125.95
154561	3/15/2023	MARYLIN FLORES	EDUCATION REIMB FY 22-23	2,500.00
154562	3/15/2023	ANNA NICOLE GUTIERREZ	BALLET INSTRUCTOR: FEB 21-MAR 16 2023	800.00
154563	3/15/2023	HM CONSULTANTS, LLC	MONTHLY RETAINER; HARLEY KNOX INTRCHG RAMONA EXPWY	5,900.00
154564	3/15/2023	HOME DEPOT CREDIT SERVICES	FACILITY TOOLS	342.64
154565	3/15/2023	VOID	VOID	-
154566	3/15/2023	INLAND FOUNDATION ENGINEERING, INC.	RAMONA EXPWY: ASPHALT TESTING DEC 2022	595.00
154567	3/15/2023	INTERWEST CONSULTING GROUP, INC.	ENGINEERING SVCS DEC 2022	190,185.94
154568	3/15/2023	J THAYER COMPANY, INC.	PUBLIC WORKS: OFFICE & LUNCHROOM; SPECIAL DIST OFFICE SUPPLIES	283.21
154569	3/15/2023	HECTOR LEDESMA	REIMBURSEMENT: PESTICIDE CONFERENCE 12/28/22	300.00
154570	3/15/2023	MAMCO INC.	PLACENTIA AVE WIDENING #9 1/31/23	47,222.13
154571	3/15/2023	BOYS & GIRLS CLUB OF MENIFEE	CDBG EXPENDITURES SEPT 2022	1,251.10
154572	3/15/2023	DAVID OSORIO	MARIACHI SVCS 01/04/23-01/27/23	1,375.00
154573	3/15/2023	SALVADOR OSORIO	MARIACHI SVCS 01/04/23-01/27/23	1,375.00
154574	3/15/2023	RK ENGINEERING GROUP INC	WILSON AVE AT ORANGE: TRAFFIC SIGNAL	4,894.00
154575	3/15/2023	JUAN RODRIGUEZ	BLACK HISTORY EXPO: YAC LUNCH 2/26/23	101.46
154576	3/15/2023	TalentZok	TEMP STAFF SERVICES	10,235.84
154577	3/15/2023	ANGELIC TREJO	CS DEPT: BIRTHDAY SUPPLIES	112.29
154578	3/15/2023	USK TAE KWON DO	TAEKWONDO SVCS 01/23-2/22/23	997.50
154579	3/15/2023	VOICES FOR CHILDREN	CDBG EXPENDITURE FEB 2023	1,102.00
154580	3/15/2023	WATER EDUCATION SERVICES, INC	COORDINATION WITH INFRAMARK FOR WATER & SEWER	3,960.00
154581	3/15/2023	WILLDAN FINANCIAL SERVICES	BUS LICENSE & PARCEL TAX ANALYSIS	1,790.00

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154582	3/16/2023	ADAME LANDSCAPE, INC.	GF-15 EMERGENCY LINE REPAIRS; BZ-60; BZ-63	1,278.51
154583	3/16/2023	ADVANCED MOBILITY GROUP	TRAFFIC SIGNAL/ROAD SAFETY: SEPT 2022 & DEC 2022	18,838.27
154584	3/16/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES; JOB SHADOW DAY SUPPLIES; FOSS FIELD PARK TOOLS & MATERIALS	2,997.48
154585	3/16/2023	ANDERSON ELECTRIC	ELECTRICAL REPAIRS	9,953.00
154586	3/16/2023	AUTO ZONE COMMERCIAL	PARKS: DIP TRAY	25.41
154587	3/16/2023	DANIEL BARRAZA	BOOTS BALANCE FY 22-23	104.58
154588	3/16/2023	BEEGUYTRAVIS	BEEHIVE REMOVAL IN VALVE BOX	395.00
154589	3/16/2023	VOID	VOID	-
154590	3/16/2023	C.S. LEGACY CONSTRUCTION, INC.	D STREET CONCRETE PAVER REPAIR/SIDEWALK 1/01-01/31	69,515.46
154591	3/16/2023	CALOLYMPIC SAFETY	GLOVES LEATHER GRAIN	291.16
154592	3/16/2023	CG RESOURCE MANAGEMENT	WQMP PLAN CHECK- PVSD CHANNEL TRAIL PHSE 2	575.00
154593	3/16/2023	CINTAS	SUPPLIES FOR FACILITY MAINTENANCE	2,160.06
154594	3/16/2023	CITIZENS BUSINESS BANK	PETTY CASH 8/26-1/10/23	966.62
154595	3/16/2023	COMPASS PEST MANAGEMENT, INC.	PEST MAINTANCE-BEES, WASP, GOPHERS, SQUIRRELS	495.00
154596	3/16/2023	CR&R INCORPORATED	11 S D ST; COMMERCIAL TRASH SVCS	302.21
154597	3/16/2023	DAN'S FEED AND SEED INC.	PARKS: RUBBER BOOTS/PADLOCKS	116.31
154598	3/16/2023	DAVID WHEELER'S PEST CONTROL	MONTHLY PEST CONTROL 01/02-03/03/23	3,865.00
154599	3/16/2023	DEGUIRE WEED ABATEMENT	466 GRANITE VIEW DR	440.00
154600	3/16/2023	DIVERSIFIED DISTRIBUTION	SYNTHETIC OIL & BATTERIES	2,555.52
154601	3/16/2023	JZANE DUDLEY	HIP HOP INSTRUCTOR 1/23/23-2/22-23	756.00
154602	3/16/2023	COUNTY OF RIVERSIDE	ICSC 2023 LAS VEGAS BOOTH SPACE 5/21-5/23/23	4,000.00
154603	3/16/2023	FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY	CDBG: LANDLORD/TENANT PROGRAM SVCS FEB 2023	2,522.62
154604	3/16/2023	SAN DIEGO DISTRICT ATTORNEY	12TH ANNUAL GANG CONFERENCE VERA/GOMEZ 5/30-06/02/23	450.00
154605	3/16/2023	FAMILY SERVICE ASSOC	CDBG: SR NUTRITION SVCS DEC 2022 & JAN 2023	3,126.31
154606	3/16/2023	FAST 5 PERRIS 8, LLC	PARKS: FLEETS SVCS JAN-FEB 2023 & CAR WASH SVCS JAN 2023	93.00
154607	3/16/2023	FEDERAL EXPRESS CORP	02/22/23-02/28/23	62.60
154608	3/16/2023	GARCIA'S GARAGE	2012 LINCOLN MKZ ALLIGNMENT	89.00
154609	3/16/2023	GAVILAN SPRINGS NURSERY	BZ-92 (21) 1 GAL FLOWERS	73.54
154610	3/16/2023	GORM, INC.	TOILET TISSUE, GLOVES, GRAY ROLL LINERS	2,325.29
154611	3/16/2023	GOSCH - TOYOTA	PLATE#1398563 MAINT; DOOR HANDLE ASSEMBLY	54.70
154612	3/16/2023	GRAFFITI TRACKER INC	GRAFFITI TRACKER INC SVCS FEB-APRIL 2023	4,725.00
154613	3/16/2023	GUADALUPE TORRES	PERMIT REFUND- PMT 21-02381	1,494.50
154614	3/16/2023	HINDERLITER DeLLAMAS & ASSOCIA	Q3/2022 CONTRACT SERVICES	14,105.68
154615	3/16/2023	VOID	VOID	-
154616	3/16/2023	VISUAL EDGE, INC.	CONTRACT BASE RATE 01/12-02/11/23 & 135 N D ST 11/01-02/11/23	8,477.33
154617	3/16/2023	IMPERIAL SPRINKLER SUPPLY	MAY RANCH PARK	351.67

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154618	3/16/2023	INLAND LIGHTING SUPPLIES, INC.	CITY HALL: REPLACED OLD BREAKERS & PURCHASED (4) SOLAR BATTERIES	2,012.82
154619	3/16/2023	INLAND ROAD SERVICE & TIRE	PRIUS NEW TIRES (5) 195/65R15	1,355.57
154620	3/16/2023	INTERMEDIA.NET INC.	OFFICE 365: EMAIL ARCHIVE/LICENSING 02/02-03/01/23	4,394.28
154621	3/16/2023	IRON MOUNTAIN	DS: STORAGE SERVICES FOR 01/25-02/21/23	640.16
154622	3/16/2023	JACKSON LEWIS PC	ERMA: PROFESSIONAL SVCS FOR JANUARY 2023	124.00
154623	3/16/2023	JOHNSON CONTROLS FIRE PROTECTION	BOB GLASS GYM: MONITORING SERVICE	569.29
154624	3/16/2023	JUAN POLLO #27	SENIOR VALENTINES LUNCHEON	1,540.83
154625	3/16/2023	KIMBALL MIDWEST	(2) SHOP CHAMFER TOOLS; COPPER ANTI-FREEZE PUMPS & 4-DRAWER BEARING RACK	955.25
154626	3/16/2023	KOFF & ASSOCIATES, INC	CLASSIFICATION & COMPENSATION JAN & FEB 2023	2,932.50
154627	3/16/2023	LAWLER'S TRIPLE L TOWING	VEHICLE FOR EVIDENCE HOLD	300.00
154628	3/16/2023	LAWN TECH	PARKS: SPARK PLUG/FILTERS/ETC	92.86
154629	3/16/2023	LOR GEOTECHNICAL GROUP INC	PUBLIC WORKS YARD SITE IMPROVEMENTS	1,261.90
154630	3/16/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	4,107.11
154631	3/16/2023	MARCH FIELD FOUNDATION	2023 MARCH ARB AIR SHOW SPONSORSHIP	5,000.00
154632	3/16/2023	MESA ENERGY SYSTEMS, INC.	COUNCIL CHAMBERS: REPLACED ONE INDOOR BLOWER	2,175.00
154633	3/16/2023	MOORE FENCE COMPANY	LINEAR PARK	116.06
154634	3/16/2023	MUSCO SPORTS LIGHTING, LLC	METZ PARK/CIVIC CENTER JUNE 22-23	950.00
154635	3/16/2023	NAPA AUTO PARTS	PARKS: TRUCK PARKING SPILL	23.69
154636	3/16/2023	LUIS NATERA	BOOT REIMBURSEMENT FY 22-23	250.00
154637	3/16/2023	NUTRIEN AG SOLUTION, INC.	RANGER PRO 30GA & TURF TRAX BLUE	1,959.87
154638	3/16/2023	O'REILLY FIRST CALL	TRUCKS # 22-900, 06-888, 22-044 MAINTENANCE	223.79
154639	3/16/2023	OCEAN BLUE ENVIROMENTAL SERVICES, INC.	JET STORM DRAIN AT 440 N PERRIS BLVD	7,357.64
154640	3/16/2023	PACIFIC RESOURCES SERVICES	PLACENTIA AVE WIDENING 4/13-11/30/22	9,622.00
154641	3/16/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	MAILER SOFTWARE 12/20-3/19/23	838.77
154642	3/16/2023	PLEXUS GLOBAL LLC	DOT RANDOMS: DRUG SCREENING	620.00
154643	3/16/2023	SOCAL GAS	ARPA: COVID ASSISTANCE; UTILITY ASSISTANCE	174.75
154644	3/16/2023	PURCHASE POWER	POSTAGE METER REFILL 03/06/23	4,000.00
154645	3/16/2023	COUNTY OF RIVERSIDE	MONTHLY FLEET PERIOD 6 FY23; DECEMBER 2022	180.12
154646	3/16/2023	ARCENIO RAMIREZ	PARKS LUNCH MEETING 2/27/23	94.17
154647	3/16/2023	RIVERSIDE COUNTY SHERIFF'S DEPT	SART EXAMS DEC 22 & 2019 JAG GRANT, NIBRS TRAINING	1,199.00
154648	3/16/2023	ROAD SOUP OF CALIFORNIA, LLC	(100) 50LB BAGS PREMIUM ASPHALT	2,246.25
154649	3/16/2023	ROW TRAFFIC SAFETY, INC	(25) MI1-3 OBJECT MARKER YELLOW; GRAFFITI FILM	772.14
154650	3/16/2023	SC FUELS	FUEL	791.57
154651	3/16/2023	SOUTHERN CALIFORNIA EDISON	BENEFIT ZONE ACCOUNTS 01/26-02/23/23	577.19
154652	3/16/2023	SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGNALS 01/25- 02/22/23	1,010.35
154653	3/16/2023	SOUTHERN CALIFORNIA EDISON	GENERAL FUND ACCOUNTS 01/25-02/22/23	5,100.88

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154654	3/16/2023	SHRED-IT C/O STERICYCLE, INC.	SHREDDING SVCS 02/01-02/22	416.96
154655	3/16/2023	SKILLPATH SEMINARS	STAR 12 ALL ACCESS PASS FOR SYLVIA ARVIZU	349.00
154656	3/16/2023	SOCALGAS	01/26/23-02/27/23	7,265.09
154657	3/16/2023	SOUTH COAST COPY SYSTEMS	CANON RENTAL 03/06-04/05/23	555.71
154658	3/16/2023	SPARKLETTS	BOTTLED WATER	19.00
154659	3/16/2023	SUNSTATE EQUIPMENT CO	RENTAL, BARRICADE- ARROW BOARD TOWABLE SOLAR	234.29
154660	3/16/2023	SYNTECH	FIREWALL RENEWAL 3/27/23-3/26/24; NEW FIREWALL FOR PW DEPT; NETWORK SUPPORT	8,878.57
154661	3/16/2023	THE THOMSEN COMPANY, INC.	SAN JACINTO CONNECTIVITY PROJECT P8-1371	7,600.00
154662	3/16/2023	SPECTRUM BUSINESS	CHANNEL 3 ACCT 126926801 FEB 23; EOC 2/24-03/23/23	1,446.01
154663	3/16/2023	TRULY NOLEN BRANCH 064	MONTHLY PEST CONTROL	741.00
154664	3/16/2023	TYLER TECHNOLOGIES, INC.	TYLER APP SVCS 04/01-06/30-23 & IMPLEMENTATION REMOTE 02/15/23	52,726.54
154665	3/16/2023	ULINE	JANITORIAL SUPPLIES FOR FACILITY MAINTENANCE	1,893.66
154666	3/16/2023	UNIFIRST CORPORATION	PW UNIFORM MAINTENANCE; MATS & SCRAPER FEES	1,138.11
154667	3/16/2023	UNIFIRST FIRST AID CORP	CITY YARD; FIRST AID KIT SUPPLY	160.67
154668	3/16/2023	UNITED PLUMBING & RESTORATION	227 N D ST: CLEAN CHECK,, HYDRO JET SVC, POMONA TREE REMOVAL	3,490.00
154669	3/16/2023	VIGILANT SOLUTIONS, LLC	ANNUAL SUBSCRIPTION RENEWAL MARCH 2023-FEBRUARY 2024	15,990.00
154670	3/16/2023	VISTA PAINT CORPORATION	GRAFFITI PAINT	483.12
154671	3/16/2023	VOYAGER FLEET	FUEL	714.42
154672	3/16/2023	WALTERS WHOLESALE ELECTRIC CO	ELECTRICAL REPAIRS	2,734.90
154673	3/16/2023	WESTERN EXTERMINATOR COMPANY	INITIAL PEST SERVICES; MORGAN PARK,METZ PARK, LINEAR PARK,COPPER CREEK PARK	1,342.00
154674	3/16/2023	WESTERN EXTERMINATOR COMPANY	PARAGON PARK 04/24/21	286.00
154675	3/16/2023	WESTERN RIVERSIDE COUNCIL OF GOV	TUMF FEES COLLECTED FEB 2023	200,148.00
154676	3/16/2023	WINGRAPHS, INC	CHRISTMAS GRAPHICS FOR TOY DRIVE; JOB SHADW DAY; MOTHER LANGUAGE EVENT	325.05
154677	3/16/2023	XEROX FINANCIAL SERVICES	CONTRACT 020-0093941-002 02/12-03/11/23 & 020-00949941-001 2/28-3/29-23	6,540.19
154678	3/20/2023	SWRCB	SYSTEM CITATION 05-20-23C-002 & 05-20-23C-003	10,320.00
154679	3/22/2023	ACT 1 CONSTRUCTION, INC.	SKILLS CENTER CONST PER ENDING 1/26/23	266,868.30
154680	3/22/2023	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	334.25
154681	3/22/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	29,560.24
154682	3/22/2023	BILL & DAVE'S LDSC MAINTENANCE	LDSC MAINTENANCE	2,221.01
154683	3/22/2023	MARY CATHY OWENS	KAJUNKENBO INSTRUCTOR 12/12-1/24/23 & 1/23-2/22/23	1,431.50
154684	3/22/2023	KINGDOM CAUSES, INC.	HOMELESSNESS SERVICES JAN 2023	35,592.20
154685	3/22/2023	CREATIVE PRINTING	CITY SEAL FOR WALL	64.65
154686	3/22/2023	FIRST SECURITY FINANCE, INC.	LOAN ID: PERRIS-CA-07-01 MAR 2023 PMT	2,563.82
154687	3/22/2023	HOME DEPOT CREDIT SERVICES	PARKS: PLAYGROUND MAINTENANCE & MATERIALS	1,072.23
154688	3/22/2023	INTERWEST CONSULTING GROUP, INC.	ENGINEERING SVCS NOV 22, DEC 22, JAN 23, FEB 23	1,407,489.71
154689	3/22/2023	J THAYER COMPANY, INC.	ADMIN OFFICE SUPPLIES	295.17

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154690	3/22/2023	LYONS SECURITY SERVICE INC.	SECURITY OFFICER, VEHICLE DAY PATROL & VEHICLE NIGHT PATROL	35,245.15
154691	3/22/2023	BOYS & GIRLS CLUB OF MENIFEE	CDBG EXPENDITURES: AUGUST 2022	995.89
154692	3/22/2023	DAVID OSORIO	MARIACHI SVCS 02/01-02/27/23	1,500.00
154693	3/22/2023	SALVADOR OSORIO	MARIACHI SVCS 02/01-02/27/23	1,500.00
154694	3/22/2023	JIM FORBES VOICE, INC.	PUBLIC NOTICES ANEXATIONS	4,527.17
154695	3/22/2023	PINEDA GENERAL CONSTRUCTION	ECONOMIC DEVELOPMENT: OFFICE REMODEL	72,100.00
154696	3/22/2023	REGIONAL CONSERVATION AUTHORITY	MSHCP FEES COLLECTED JAN & FEB 2023	148,539.20
154697	3/22/2023	RK ENGINEERING GROUP INC	TRAFFIC AND PROJECT SCOPING	7,800.00
154698	3/22/2023	JUAN RODRIGUEZ	YAC: PARK CLEAN-UP (STAFF LUNCH); TEEN CENTER: COFFEE FOR MEETING	151.14
154699	3/22/2023	SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY	C&M ELLIS AVE & MAPES DEPOSIT; 10/28/22	6,122,000.00
154700	3/22/2023	LAURA SOSA	WITNESS THE FITNESS INSTRUCTOR 03/02/23; SR WALKING CLUB 02/08-03/01; FIT & FAB	975.00
154701	3/22/2023	TalentZok	TEMP STAFF SERVICES	3,241.14
154702	3/22/2023	ANGELIC TREJO	REIMB: ST PATRICK'S DAY DECORATIONS	17.61
154703	3/23/2023	ADAME LANDSCAPE, INC.	LMD-1-020-21-01 FEB 2023	16,158.69
154704	3/23/2023	ALBERT A. WEBB ASSOCIATES	SAN JACINTO CONNECTIVITY 2/25/23 & PV TRAIL 2 PROF SVCS 2/25/23	8,187.26
154705	3/23/2023	AMAZON CAPITAL SERVICES	DS:OFFICE & BREAKROOM SUPPLIES/PUBLIC HEALTH OFFICE SUPP/PARKS:AIROPODS	1,655.34
154706	3/23/2023	ANDERSON ELECTRIC	ELECTRICAL MAINTENANCE/REPAIRS	4,737.00
154707	3/23/2023	BMW MOTORCYCLES OF RIVERSIDE	SHERIFF MOTORCYCLE MAINTENANCE/REPAIR	1,095.11
154708	3/23/2023	CAL VALVE, INC.	FRANK EATON PARK	428.06
154709	3/23/2023	CALIFORNIA BLDG STANDARDS COMM	BLDG STANDARD FEES FY19-20, FY20-21, FY21-22, FY22-23	29,677.18
154710	3/23/2023	CAMPOS MATERIALS	MERCADO APRK: RED WOOD CHIPS	3,086.25
154711	3/23/2023	ARTURO CERVANTES	VISION REIMB 3/10 FY22-23	622.91
154712	3/23/2023	CG RESOURCE MANAGEMENT	PLANNING SERVICES	14,720.00
154713	3/23/2023	CYNTHIA A QUICK	ADMIN: FRAMES/PORTRAITS	1,011.38
154714	3/23/2023	CINTAS	MAINTENANCE SUPPLIES: CODE, C/S, DEV, CITY HALL, PW, SR CENTER	972.83
154715	3/23/2023	CORPORATE PAYMENT SYSTEMS	TRAVEL: SUBSCRIPTIONS; BDAY LUNCH	1,001.18
154716	3/23/2023	CORPORATE PAYMENT SYSTEMS	YAC: IT TRAVEL: HOME DEPOT	1,203.15
154717	3/23/2023	CORPORATE PAYMENT SYSTEMS	COUNCIL: NLC CONF/CLERK RECORDS/COFFEE/SODA	2,014.74
154718	3/23/2023	CORPORATE PAYMENT SYSTEMS	COUNCIL: DINNER/REGISTRATION/NALEO CONF	4,235.63
154719	3/23/2023	CPRS	MEMBERSHIP RENEWAL:BUGTAI ID#145812 & CPRS RENEWAL YANG 2023 ID: 139342	290.00
154720	3/23/2023	CSMFO	FULL CONFERENCE; S AJOBIEWE 2022	470.00
154721	3/23/2023	CHEFS DEPOT INC	FIRE STATION #101: UNPAID BALANCE	1,670.13
154722	3/23/2023	DAN'S FEED AND SEED INC.	PARKS: SUPER GLUE	7.53
154723	3/23/2023	DAVID WHEELER'S PEST CONTROL	GOPHER PEST CONTROL & FIRE ANT-PEST CONTROL	2,735.00
154724	3/23/2023	EASTERN MUNICIPAL WATER DISTRICT	PATRIOT PARK, SKYDIVE PARK & ENCHANTED HILLS PARK	2,566.06
154725	3/23/2023	EWING IRRIGATION PRODUCTS, INC.	METZ PARK, MORGAN/FRANK EATON PARK	1,153.35

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154726	3/23/2023	EXPERIAN	UB: CREDIT CHECK 01/30-02/22/23	54.41
154727	3/23/2023	ARTURO GARCIA	VISION REIMB 3/03 FY22-23	199.98
154728	3/23/2023	GOLDSTAR ASPHALT PRODUCTS	(50) 60 LB BAGS OF BAGGED ASPHALT	619.56
154729	3/23/2023	HEMET UNIFIED SCHOOL DISTRICT	FIELD TRIP TANSPORTATION DEC 2022	684.00
154730	3/23/2023	HONEYWELL GLOBAL FINANCE	JAN 2023 KWH PRODUCTION	6,587.09
154731	3/23/2023	VISUAL EDGE, INC.	CS- 4HX552276 02/01-02/28/23	56.77
154732	3/23/2023	IMPRINT.COM LLC	HEALTH FAIR LIVE WELL GIVEAWAY	208.00
154733	3/23/2023	KH METALS AND SUPPLY	BACKFLOW CAGE MATERIALS	329.18
154734	3/23/2023	LA OPINION, L.P.	CDBG EXPENDITURES- LEGAL/PUB NOTICE 3/10/23	1,290.00
154735	3/23/2023	LAWN TECH	PARKS: TRIMMER & STAR EDGER BLADE	1,038.17
154736	3/23/2023	LEADING EDGE LEARNING CENTER, LLC	TUTORING SERVICES 01/11- 02/01/23	540.00
154737	3/23/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	6,293.01
154738	3/23/2023	MARIA VALLESTEROS	PERMIT REFUND- PMT 23-00354	80.64
154739	3/23/2023	MESA ENERGY SYSTEMS, INC.	COUNCIL CHAMBERS: BUILDING REP	712.00
154740	3/23/2023	MICHAEL MORALES	VISION REIMB 1/19-2/13 FY22-23	300.74
154741	3/23/2023	NATIONAL DRIVE	NATIONAL DRIVE FEB 2023 DUES	12.00
154742	3/23/2023	NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP RENEWAL MEMBER ID: 304423	700.00
154743	3/23/2023	OFFICE OF THE STATE TREASURER	APN: 320-010-012 EMINENT DOMAIN	3,600.00
154744	3/23/2023	OUTDOOR DIMENSIONS, LLC	CITY HALL CAMPUS; DIGITAL DISPLAY	29,795.57
154745	3/23/2023	PLATINUM REPAIR INC	PERMIT REFUND- PMT 22-01926	54.07
154746	3/23/2023	COUNTY OF RIVERSIDE	FULL TIME FEBRUARY 2023	932.04
154747	3/23/2023	COUNTY OF RIVERSIDE	FLEET MONTHLY JANUARY FY23	207.72
154748	3/23/2023	PVP COMMUNICATIONS, INC	SHERIFF: HELMET KIT	1,836.88
154749	3/23/2023	ARCENIO RAMIREZ	RECREATION DEPT: LUNVH MEETING 03/06/23	55.10
154750	3/23/2023	REBECCA RIVERA	VISION REIMB FY 22-23	301.00
154751	3/23/2023	ROSA'S BRIDE & TUX BOUTIQUE	JOB SHADOW DAY: RENTALS 02/09/23	1,224.04
154752	3/23/2023	ROTARY CLUB OF PERRIS	QTRLY DUES JAN-MARCH 2022 M VARGAS	35.00
154753	3/23/2023	SC FUELS	FUEL	8,378.01
154754	3/23/2023	SOUTHERN CALIFORNIA EDISON	TRAFFIC SIGNALS 02/03-03/05/23	43.98
154755	3/23/2023	SOUTHERN CALIFORNIA EDISON	BENEFIT ZONE ACCOUNTS 01/27-03/07/23	123.73
154756	3/23/2023	SOUTHERN CALIFORNIA EDISON	TS-MULTIPLE ACCOUNTS 01/07-02/06/23	9,950.26
154757	3/23/2023	MAI II PROPERTIES LLC	CALFRESH STORAGE UNIT APR-SEPT 2023	852.50
154758	3/23/2023	STATE OF CALIFORNIA	BLOOD ALCOHOL ANALYSIS FEBRUARY 2023	350.00
154759	3/23/2023	SUDWEEKS CONSTRUCTION, INC.	IT SERVER ROOM REMODEL; CONST DRAW 11 S D ST	50,000.00
154760	3/23/2023	SYNTECH	FIREWALL RENEWAL	2,183.00
154761	3/23/2023	SPECTRUM BUSINESS	PERRIS BANK 02/20-03/19/23	129.98

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154762	3/23/2023	TRAFFIC LOGIX CORPORATION	CIP PROJECT	1,638.63
154763	3/23/2023	UNIFIRST CORPORATION	PW UNIFORM MAINTENANCE	476.55
154764	3/23/2023	UNIFIRST CORPORATION	PARKS & PW UNIFORM MAINT & MAT(S) SVC FEE	1,285.14
154765	3/23/2023	UNITED REFRIGERATION, INC.	COUNCIL CHAMBERS; (1) HVAC CONTRACTOR	163.77
154766	3/23/2023	UNITED WAY OF THE INLAND VALLEY	UNITED WAY FEB 2023	36.00
154767	3/23/2023	VAL VERDE GRAPHICS	WINTER BASKETBALL TROPHIES	2,453.00
154768	3/23/2023	VELASCO MATERIALS	BZ-125 FOREST MULCH	1,846.50
154769	3/23/2023	VERIZON WIRELESS	SHERIFF: RADIO CHARGES FEB 11- MARCH 10 2023	230.81
154770	3/23/2023	XEROX FINANCIAL SERVICES	CS: CONTR *004 01/03-04/02/23 4HX552276	365.04
154771	3/30/2023	ATWORK FRANCHISE, INC.	TEMP STAFF SERVICES	17,204.68
154772	3/30/2023	BILL & DAVE'S LDSC MAINTENANCE	LDSC MAINTENANCE BZ-109	40.96
154773	3/30/2023	CREATIVE PRINTING	CITY SEAL FOR WALL	53.88
154774	3/30/2023	DENNIS GRUBB & ASSOCIATES	DEV REVIW FIRST WILSON; PLAN CHECK 9 INDUST WAREHOUSE BLDG;DEV REVIEW STARBUCK	1,345.00
154775	3/30/2023	HOME DEPOT CREDIT SERVICES	135 N D ST: MATERIALS & SUPPLIES	312.91
154776	3/30/2023	INTERWEST CONSULTING GROUP, INC.	ENGINEERING SERVICES JAN 2023	581,820.99
154777	3/30/2023	HECTOR LEDESMA	FY 22-23 VISION REIMB	850.00
154778	3/30/2023	LIFE LIFTERS INTERNATIONAL	CDBG: YOUTH ART CLASSES MAR 2023	1,300.00
154779	3/30/2023	NIELSEN MERKSAMER PARRINELLO	PROFESSIONAL SERVICES FEB 2023	105.00
154780	3/30/2023	RK ENGINEERING GROUP INC	VARIOUS PLANNING CASES	7,330.00
154781	3/30/2023	Z & T VENTURES, INC.	PLANTER MAINTENANCE FEB 2023	4,340.50
154782	3/30/2023	YUNEX LLC	POLE INSTALLATION & STREET LIGHT RESPONSE CALL OUT	20,922.39
154783	3/30/2023	LAURA SOSA	WITNESS THE FITNESS INSTRUCTOR 3/16/23 & TAKE A HIKE INSTRUCTOR 3/18/23	475.00
154784	3/30/2023	TalentZok	TEMP STAFF SERVICES	13,625.23
154785	3/30/2023	WATER EDUCATION SERVICES, INC	COORDINATION WITH INFRAMARK FOR WATER & SEWER FEB 2023	2,310.00
154786	3/30/2023	WILLDAN FINANCIAL SERVICES	SPECIAL TAX CONSULTING	25,000.00
154787	3/30/2023	AAMES LOCK & SAFE, CO.	PW OFFICE: LABOR/INSTALL ELECTRIFIED LOCKING	1,729.68
154788	3/30/2023	SOCAL GAS	ARPA: COVID ASSISTANCE FOR UTILITY DEC 2022	166.87
154789	3/30/2023	ADAME LANDSCAPE, INC.	LANDSCAPE SERVICES 02/01-02/28/23	22,323.33
154790	3/30/2023	ALL MAGIC M.V. INC.	VEHICLE REPAIRS: 2019 TOYOTA RAV4 HYBRID	11,928.05
154791	3/30/2023	AMAZON WEB SERVICES, INC.	CLOUD STORAGE/EMAIL ARCHIVE JAN 2023	736.68
154792	3/30/2023	AMAZON CAPITAL SERVICES	PUBLIC HEALTH PC EQUIP: FINANCE DEPT CANNON SCANNER:WINTER CAMP SUPPLIES	610.56
154793	3/30/2023	ANDERSON ELECTRIC	1093 HARLEY KNOX: SKIP LOADER RENTAL	2,400.00
154794	3/30/2023	BLADES GROUP, LLC	(186) 50LB BAGS OF RA-50 ROCK ASLPHALT	3,544.00
154795	3/30/2023	BSN SPORTS	PARKS: SPORTS EQUIPMENT	202.31
154796	3/30/2023	C.S. LEGACY CONSTRUCTION, INC.	D ST: PAVER REPAIRS & SIDEWALK PROJECT FEB 2023	42,576.58
154797	3/30/2023	CAL VALVE, INC.	BACKFLOW REPAIR: LIBRARY	473.60

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154798	3/30/2023	CDW GOVERNMENT	ADOBE PHOTOSHOP (5) LICENSES	1,605.25
154799	3/30/2023	CG RESOURCE MANAGEMENT	PLANNING SERVICES	7,360.00
154800	3/30/2023	CINTAS	SUPPLIES FOR FACILITY MAINTENANCE	1,235.18
154801	3/30/2023	CITI CARDS	TYLER CONF: REG/FLIGHTS & ANIMAL CONTROL RADIOS/WATER	3,775.32
154802	3/30/2023	CM WASH INC.	PARKS DEPT: POWER WASH NOZZLE REPLACEMENT	238.82
154803	3/30/2023	CORPORATE PAYMENT SYSTEMS	MEETING/FUEL/SUBSCRIPTIONS	282.61
154804	3/30/2023	CORPORATE PAYMENT SYSTEMS	CM MEETING; OFFICE SUPPLIES; COUNCIL MEETING; FLOWERS	542.74
154805	3/30/2023	CORPORATE PAYMENT SYSTEMS	MEETING LUNCHESES/SUBSCRIPTIONS	561.39
154806	3/30/2023	CORPORATE PAYMENT SYSTEMS	ADOBE SUBSCRIPTION/WATER PALLET/NEW FLOORING/EASTER EVENT	3,624.47
154807	3/30/2023	CORPORATE PAYMENT SYSTEMS	CAMP TV/SR CENTER KITCHEN SUPPLIES/MOTHER LANGUAGE/ETC	7,308.19
154808	3/30/2023	CORPORATE PAYMENT SYSTEMS	TYLER CONF/REC TRAINING/CAL TRAILS/NALEO	11,850.73
154809	3/30/2023	CPRS	CPRS RENEWAL & MEMBERSHIP	435.00
154810	3/30/2023	CR&R INCORPORATED	1093 HARLEY KNOX: ON SITE CONTAINERS 02/07-03/01/23	6,319.09
154811	3/30/2023	CR&R INCORPORATED	SOLID WASTE DELINQUENT ACCT 2023	155,816.07
154812	3/30/2023	DATA TICKET, INC.	DAILY CITATION PROCESSING FEB 2023	146.64
154813	3/30/2023	DATA TICKET, INC.	ONLINE ACCESS JAN 2023	50.00
154814	3/30/2023	DUTALE, INC. DBA MCS	11 S D ST: RELOCATE SERVER FROM CITY HALL	14,964.58
154815	3/30/2023	FEDERAL EXPRESS CORP	02/08-02/13/23 & 02/15-02/20/23	102.91
154816	3/30/2023	GALLARDOS TRANSMISSION	TOWING SERVICES	920.00
154817	3/30/2023	GAVILAN SPRINGS NURSERY	HEALTHIEST CITIES & COUNTIES	143.85
154818	3/30/2023	GUARANTEED JANITORIAL SERVICE,	PARKS: RESTROOM SANITATION SVCS	27,232.63
154819	3/30/2023	HABITAT FOR HUMANITY INLAND VA	CDBG: SR HOME REPAIR	18,422.65
154820	3/30/2023	HAULAWAY STORAGE CONTAINERS, INC	1093 HARLEY KNOX: 20FT CONTAINER RENTAL FEB 2023	82.60
154821	3/30/2023	INFRAMARK LLC	WATER SYSTEM: BILLABLE EXP JAN 2023	138.00
154822	3/30/2023	INLAND DESERT SECURITY & COMM	PUBLIC WORKS: ANSWERING. EMAIL SVC & ADMIN FEES	552.00
154823	3/30/2023	INLAND ROAD SERVICE & TIRE	(4) MOBILE STAGE TIRES	3,034.06
154824	3/30/2023	SOCAL PROPERTY SERVICES, INC.	TBRA: APRIL 2023	529.94
154825	3/30/2023	JACOB GREEN & ASSOCIATES, INC.	LEADERSHIP DEV; AEM-CUVE ASSESMENT;MATERIALS	8,818.43
154826	3/30/2023	LEAGUE OF CALIFORNIA CITIES	2023 LOCAL STREETS & ROADS NEEDS ASSESMENT/RIVERSIDE COUNTY DIV MEETING	700.00
154827	3/30/2023	CYNTHIA LEMUS	VISION REIMB 3/12 FY 22-23	102.37
154828	3/30/2023	CRYSTAL LOPEZ	TAKE A HIKE/COMPOSTING DEBRIEF 3/18/23	122.72
154829	3/30/2023	MANPOWER TEMP SERVICES, INC	TEMP STAFF SERVICES	2,098.52
154830	3/30/2023	JOSE G. MARTINEZ	REIMB: CONSUMERS PIPE 03/09/23	32.91
154831	3/30/2023	MESA ENERGY SYSTEMS, INC.	COUNCIL CHAMBERS: REPLACED COOLING CHECK VALVE	2,710.00
154832	3/30/2023	MMASC	MEMBERSHIP RENEWAL: A RAMIREZ THROUGH 3/2024	90.00
154833	3/30/2023	NUTRIEN AG SOLUTION, INC.	FIELD SUPPLIES: RANGER PRO	530.97

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154834	3/30/2023	MICHELE OGAWA	REIMB: IE CHAMBER WORKFORCE SUMMIT 2023	225.00
154835	3/30/2023	OUTDOOR DIMENSIONS, LLC	P&E- CITY PERMIT FEES; ENGINEERED DRAWINGS; 50% DEP	37,840.12
154836	3/30/2023	PERRIS UNION HIGH SCHOOL DIST	POLICE SERVICE; 50% PHS COSTS	2,019.42
154837	3/30/2023	KENNETH PHUNG	VISION FY 22-23	535.60
154838	3/30/2023	PINEWOOD PERRIS INVESTMENT, LLC	HOTEL VOUVHER 1/17-7/31/22	11,400.00
154839	3/30/2023	TOBBY L QUINTOS	SETTLEMENT AGREEMENT; ATWORK ANIMAL CONTROL	4,000.00
154840	3/30/2023	RIVERSIDE COUNTY SHERIFF'S DEPT	BP #5-CONTRACT LAW ENF 10/20-11/16/22 & BP#6-CONTRACT LAW ENF 11/17-12/14/22	3,360,905.92
154841	3/30/2023	ROGERS ANDERSON MALODY & SCOTT LLP	AUDIT SERVICES 2021-2022	12,450.00
154842	3/30/2023	SOUTHERN CALIFORNIA EDISON	PARKS: 333 PLACENTIA 1/27-2/26/23	781.46
154843	3/30/2023	SOUTHERN CALIFORNIA EDISON	PARKS: METER 259000-092757 1/23-2/20/23	939.61
154844	3/30/2023	SOUTHERN CALIFORNIA EDISON	PARKS: 590 SAN JACINTO 1/26-2/23/23	2,946.44
154845	3/30/2023	SOUTHERN CALIFORNIA EDISON	GEN FUND ACCTS 12/19-01/31/23	4,493.90
154846	3/30/2023	SOUTHERN CALIFORNIA EDISON	7TH ST & B ST 02/01-02/28/23	6,670.66
154847	3/30/2023	SPECTRUM BUSINESS	STATLER YOUTH CTR; PW DEPT; 11 S D ST; CHANNEL 3 ACCT	1,453.54
154848	3/30/2023	TRULY NOLEN BRANCH 064	FIRE STATION #90 PEST MONTHLY/COMMERCIAL	174.00
154849	3/30/2023	TYLER TECHNOLOGIES, INC.	UB IMPLEMENTATION 02/24/23 & 02/08-03/01/23	11,200.00
154850	3/30/2023	UNIFIRST CORPORATION	PW UNIFORM MAINT; MAT(S) AND SCRAPER FEES	1,008.93
154851	3/30/2023	WILBUR-ELLIS	(30) GAL RANGER PRO	1,066.73
TOTAL				18,369,492.42