

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801100	1/24/2025	ACT 1 CONSTRUCTION INC.	22R	24100254	Oct24 Construction Services New Fire Station 5	434,881.83
801101	1/24/2025	ADORAMA INC	35881834	25100484	Communications Equipment Purchase List	75.04
			35881841	25100484	Communications Equipment Purchase List	77.22
			35882119	25100484	Communications Equipment Purchase List	241.37
			35882657	25100484	Communications Equipment Purchase List	210.91
			35883022	25100484	Communications Equipment Purchase List	379.48
			35883066	25100484	Communications Equipment Purchase List	128.33
			35884814	25100484	Communications Equipment Purchase List	417.30
			35897401	25100484	Communications Equipment Purchase List	31.05
						1,560.70
801102	1/24/2025	AIRFORCE 1 PLUMBING HEATING & AIR, INC	76960095		Fire Station #68 Facility Maint	1,192.00
801103	1/24/2025	AMAZON CAPITAL SERVICES, INC.	174J-YCLW-X4GD		PD Water Cooler Filters	106.35
			1HW3-6T1Q-DCY9		HR/Risk Standing Desk	918.94
			1HDL-9DV3-GCY3		PW/Eng Composition Notebook	64.16
			1R4J-QFGR-M66R		PD Facilities LED Flat Panel Light	205.54
			1J4V-H4MJ-LPVJ		HR/Risk Office Supplies	62.86
			133C-MC4K-NF1W		CS Lazy Creek Tiny Tots Supplies	60.80
			1XT7-6FFD-THV1		CS Facilities Water Cooler Filters	106.35
			1VG1-T6XJ-R7NF		PD Facilities HEPA Replacement Filter	59.80
			11PX-YHD1-VXFJ		Fire Station 5 Ice-O-Matic Replacement Cartridge	95.70
			11PX-YHD1-WKKH		PD Facilities Replacement Filters	54.36
			1LGP-X7QD-XDPQ		CS Tiny Tots Event Supplies	233.97
			1LNR-611J-XGDW		PW Fleet Supplies	240.88
			1YQV-7QWY-GMD3		PD Protective Devices/Accessories	339.27
			1GQ6-NTVK-JGGQ		Fire Station #68 Electrical Maint	159.61
			1KT9-CN4F-LC1P		PW Fleet Materials/Supplies	210.23
			1M7H-DFR6-MPDN		PW Generator	641.61
			11NF-WG74-X7WY		IT/Fire Computer Monitor	124.61
			1DQF-NPDV-17DT		IT/Fire Computer Monitor	124.61
			16R6-WYRD-1W7H		CS Admin Employee of the Quarter Award	81.55
			11PX-YHD1-VDML		IT Small Tools/Field Equip	83.66
			16R6-WYRD-4F7T		IT/ED/CEO Small Tools/Field Equip	457.58
			1VRH-3PH7-7GG1		CS Lazy Creek Teen Hangout Supplies	101.49
			1XQ1-361V-KHJ9		IT/ED/CEO Airpods/USB-C Cable	208.79
			1F9G-TXFD-TV9K		PD Protective Devices/Accessories	95.68
			139F-6YPW-R93X		PD Protective Devices/Accessories	329.39
						5,167.79

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801104	1/24/2025	AMAZON CAPITAL SERVICES, INC.	1FX-Y-6WCN-HPPQ		PW ENG/INSP Pocket Thermometers	(14.00)
			1PVV-QTNT-H66C		PW ENG/INSP Pocket Thermometers	(42.00)
			1Q7X-D76J-1TKR		IT Desk Outlet Station	43.49
			1XT7-6FFD-H3NM		CS Healthy Menifee Cooking for Kids	21.48
			1Q7X-D76J-JHM3		PW Tool Box Key	10.82
			1XDG-GFJV-LK6H		Fire Station 68 Water Line Adapter	10.86
			1KY1-Y1T7-VNCY		Fire Station 76 Handicapped Parking Signs	39.09
			11GF-6R14-L4LK		CS Facilities File Cabinet Replacement Keys	15.08
			1GMR-1GL3-YGCD		PD Door Signage	11.69
			1C39-3FWV-17L6		PD Key Rings	6.39
			1G1N-KCR9-4R9N		PD Facilities HVAC Air Filters	51.60
			14XT-NTVM-1WJ4		CS Facilities Urinal Strainer	33.30
			1LJG-9K1G-NM3X		IT Ron Under Desk Laptop Setup	8.59
						196.39
801105	1/24/2025	AMBER MANAGEMENT, LLC	1-12025		Jan'25 PD HQ Mnthly Rent 29714 Haun Rd Bldg A, B	32,000.52
			2-12025		Jan'25 City Hall Mnthly Rent 29844 Haun Rd	67,165.78
			3-12025		Jan'25 City Hall Extra Office 29826 Ste 307 Haun	6,541.78
						105,708.08
801106	1/24/2025	AMERICAN FORENSIC NURSES, INC	79169	25100154	PD Forensic Services	840.00
801107	1/24/2025	AMERICAN LEGAL PUBLISHING CORP	39605		City Clerk Internet Renewal Period 2/25-2/26	350.00
801108	1/24/2025	ANSER ADVISORY MANAGEMENT, LLC	29689	24100276	Dec24 Construction Mgmt Svce Bradley Rd Bridge	6,215.00
801109	1/24/2025	ARCHITERRA DESIGN GROUP	33132 - 33134	25100044	Dec'24 Landscape/Inspection Svcs	2,073.27
801110	1/24/2025	BOOT BARN INC.	INV00439102		Field Staff Boots Bryce H.	278.93
801111	1/24/2025	BUCKNAM INFRASTRUCTURE GROUP	339-10.03	25100319	Professional Engineering Services for CIP 24-23	24,224.62
801112	1/24/2025	CAMERON WELDING SUPPLY	1686133-00		Fleet Shop Materials/Supplies	263.22
801113	1/24/2025	COPP CONTRACTING, INC.	2121	25100155	Construction Svcs Menifee Rd Resurfacing	123,927.50
801114	1/24/2025	CUMMING MANAGEMENT GROUP, INC.	161905	24100311	Dec24 Lbr Compli svcs Local RD AC Resurfacing	1,080.00
			161907	25100225	Dec24 Lbr Compli Services Slurry Seal Program	360.00
			162084	25100397	Dec24 Lbr Compli Svcs Civic Center Parking Lot	120.00
						1,560.00
801115	1/24/2025	D.R. BECHTER CONSULTING INC.	14-002-434	25100034	Dec24 On Call Construction Inspection	2,625.00

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801116	1/24/2025	DELTA DENTAL INSURANCE COMPANY	BE006387214		Jan'25 Dental HMO Insurance Premiums	2,101.96
801117	1/24/2025	DENNIS JANDA, INC.	16899	25100388	Tract Map Review-Legado TM37409-3	805.00
			16900	25100340	Canyon Heights Park Quail Valley Survey	14,618.00
			16932	25100389	Dedications Review-Briggs & 74, PM37380	1,045.00
			16933	25100424	Parcel Merger-Denny's Restaurant	672.50
			16934	25100480	Dedication Review-Lot 97 Menifee Road	1,165.00
						18,305.50
801118	1/24/2025	DIAMOND ENVIRONMENTAL SVC	0005913612	25100024	Jan'25 Pump Track Portable Restroom Rental Svc	1,755.71
801119	1/24/2025	DOKKEN ENGINEERING	47704	24100307	Oct24 Design Svcs Romoland Elem. School ATP	10,132.50
			47979	24100316	Nov24 Design Svcs Valley Blvd. Widening Prj	21,019.00
						31,151.50
801120	1/24/2025	DUDEK	202409117	24100038	Sep'24 Enviro Svcs-Double Butte Battery	1,550.00
			202410207	24100038	Oct'24 CEQA Svcs-Double Battery Energy	2,242.50
						3,792.50
801121	1/24/2025	FLOCK SAFETY	INV-53343	25100457	PD License Plate Reader Svcs	72,500.00
801122	1/24/2025	FONROCHE LIGHTING AMERICA, INC	1081	25100386	Goetz Rd Solar Streetlights	26,853.84
801123	1/24/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2647	25100042	Aug'24 On Call Insp & Lndscp Svcs	5,032.00
			cp-2651	24100081	On call Eng Svca Banner Park	132.00
			CP-2654	25100358	Offsite Landscape Rvw-Motte Plaza	136.00
			CP-2655	25100361	Landscape Review-PM37624 McCall Square	952.00
			CP-2664	24100082	On Call Eng Svcs Banner Park	396.00
			CP-2665	24100134	On Call Eng Svcs Banner Park	198.00
			CP-2666	24100240	On Call Eng Svcs Banner Park	198.00
			CP-2669	25100368	Landscape Review-TM38346 LDW Menifee	528.00
			CP-2670	25100355	Landscape Review-TR37671 Banner Park II	272.00
			CP-2671	25100358	Offsite Landscape Rvw-Motte Plaza	952.00
			CP-2672	25100378	Precise Grading Plan Svcs Banner Park	680.00
			CP-2673	24100133	On Call Inspection & Landscape Des Svcs	3,128.00
						12,604.00
801124	1/24/2025	GOLDSTAR ASPHALT PRODUCTS	30735		P/W Materials / Supplies	166.30
			30748		P/W Materials / Supplies	220.60
						386.90
801125	1/24/2025	GRAYMAR ENVIRONMENTAL, SERVICES, INC.	113024SCA-MENI	25100525	Dec 2024 Emergency Hazmat Removal	10,336.80

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801126	1/24/2025	KIMLEY-HORN AND ASSOCIATES, INC.	29388007	25100393	Aug'24 CEQA Svcs Motte Business Center	17,554.31
			094991024-1124	24100054	Nov'24 CEQA Svcs-Ethanac Bus Ctr	2,675.27
						20,229.58
801127	1/24/2025	VERDANTAS, INC.	65408	25100226	Materials Testing Services Slurry Seal Program	1,710.00
			65406	25100262	Materials Testing Svcs Meniffee RD Improvements	1,764.00
						3,474.00
801128	1/24/2025	MAR-CO EQUIPMENT COMPANY	206089		As-Needed Street Sweeper Maintenance	346.12
801129	1/24/2025	NV5 INC	420940	24100287	Oct24 Design svcs Bailey Park Blvd Proj	16,518.08
801130	1/24/2025	OPTIMA RPM, INC	11-R	24100102	Nov'24 Central Park Amph Const	94,190.79
801131	1/24/2025	PARADISE CHEVROLET CADILLAC	789488cvw		PD Vehicle Maintenance	35.58
			789489cvw		PD Vehicle Maintenance	35.58
						71.16
801132	1/24/2025	PARKHOUSE TIRE, INC	2010931880		Tire Disposal Svcs	157.50
			2010933026		PW Vehicle Maintenance	73.28
			2010933585		PW Vehicle Maintenance	105.28
			2010933586		PD Vehicle Maintenance	1,766.20
						2,102.26
801133	1/24/2025	PARSONS TRANSPORTATION GROUP,, INC.	2412C536	25100352	Offsite Signing/Striping Goetz Rd-Quail Hills	952.00
801134	1/24/2025	PARTS AUTHORITY, LLC	705239		PW Vehicle Maintenance Parts Restock	48.84
			295-222472		CSD Vehicle Maintenance	82.72
			295-222730		PD Vehicle Maintenance	24.50
			295-222797		PW Street Sweeper Maintenance	24.70
			292-516094		PW Street Sweeper Maintenance	336.04
			292-516093		PW Street Sweeper Maintenance	16.46
			976804		PD Vehicle Maintenance	533.20
			976855		PD Vehicle Maintenance	234.70
			89030		PD Vehicle Maintenance	247.45
						1,548.61
801135	1/24/2025	QUINN RENTAL SERVICES	PCA20044664		P/W Equipment Maintenance	104.64
			PCA20044665		P/W Equipment Maintenance	954.21
						1,058.85
801136	1/24/2025	R.J. NOBLE COMPANY	254700		P/W Street Maintenance	785.94
			255435		P/W Street Maintenance	280.05
						1,065.99

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801137	1/24/2025	RICK ENGINEERING	105629	24100061	Nov'24 PLN Consulting Svcs Meniffee S. Gateway	11,122.50
801138	1/24/2025	RINCON CONSULTANTS, INC	61827	24100034	Nov'24 PLN On Call Svcs-Legado	3,027.75
			62096	25100051	Nov'24 CEQA Svcs-Trumble/Watson Warehouse	12,032.50
			62653	24100046	Nov-Dec'24 CEQA Svcs-Coastline	1,403.00
						16,463.25
801139	1/24/2025	SATCOM DIRECT GOVERNMENT, INC	7491981		Dec'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7491980		Dec'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7491979		Dec'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7491978		Dec'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7491977		Dec'24 Iridium Mthly Svcs (EMERG PH B)	53.25
						266.25
801140	1/24/2025	SEARLE CREATIVE GROUP LLC	24740-EDWEB	25100427	ED Dec'24 Website Maint. Serv	2,405.25
			24405-EDWEB	25100427	Jul-Sep'24 ED Website Maint. Serv	1,692.00
						4,097.25
801141	1/24/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011705459		Legal Ad Svcs Notice of Public Hearing	489.24
			0011706732		Legal Ad Svcs Ordinance Adoption	174.51
			0011713159		Notice of Public Hearing and Intent to Adopt	594.96
			0011713259		Notice of Public Hearing	513.72
						1,772.43
801142	1/24/2025	SOUTHSTAR ENGINEERING &, CONSULTING	COMHP-034	24100252	Sept24 Construction Mgmt Services Holland RD	154,060.62
801143	1/24/2025	STANDARD INSURANCE COMPANY	Dec 2024		Dec'24 Premium Statement	8,381.45
801144	1/24/2025	STUDENT TRANSPORTATION, OF AMERICA	70286982	25100084	CS Recreational Charter Bus Services LC Field Trip	750.67
801145	1/24/2025	SYSTEMS, INC. ADVANCE REFRIGERATION & ICE	55477		Fire Station #76 Facility Maint	814.72
801146	1/24/2025	TV PRO GEAR INC.	5263	25100482	IT Cable Installation and Backup Switcher	4,121.44
801147	1/24/2025	V&V MANUFACTURING, INC	58853		PD Badges	183.72
801148	1/24/2025	VULCAN MATERIALS COMPANY	2542697		P/W Street Maintenace Materials	581.60
			2543078		P/W Street Maintenace Materials	581.60
			2544055		P/W Street Maintenace Materials	239.85
						1,403.05
801149	1/24/2025	WEX BANK	102097491		Dec'24 City Vehicle Fuel & Maint	40,713.48
801150	1/24/2025	YUNEX, LLC	5610003657		Streetlight Call Outs Oct24	8,226.75

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71680	1/24/2025	ADAMSON POLICE PRODUCTS	INV427010		PD Equipment	1,981.46
71681	1/24/2025	AGUILAR, EDNA	25-114-C		T&T Clm Edna A. MMASC 2024 Annual Conf	195.60
71682	1/24/2025	AIR & HOSE SOURCE, INC	592279		PWSTM Veh Maint	45.26
71683	1/24/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95105		P/W Materials and Supplies	501.34
71684	1/24/2025	AUTOZONE INC.	06163639655		PD Vehicle Maintenance	200.00
71685	1/24/2025	AZTEC JANITORIAL SERVICES	J1961	25100029	Dec'24 Janitorial Services	20,873.93
71686	1/24/2025	BATTERY WORX INC.	142975		PD Vehicle Maintenance	674.69
71687	1/24/2025	CAL TRUE VALUE	006296/1		Supplies	29.91
			006298/1		Supplies	14.95
			006311/1		Supplies	6.17
			006312/1		Supplies	25.51
			006313/1		Supplies	21.32
			006316/1		Supplies	1.95
			578496/1		Supplies	19.56
			578511/1		Supplies	226.67
			006266/1		Supplies	18.59
			006273/1		Supplies	84.14
			006278/1		Supplies	23.46
			006283/1		Supplies	29.81
						502.04
71688	1/24/2025	CINTAS CORPORATION NO. 2	5248976704		Cintas Replenishment Cherry Hill	77.63
			5248976705		Cintas Replenishment PD	340.89
			5248976706		Cintas Replenishment City Hall	107.04
			5248976703		Cintas Replenishment MOC	50.99
			5248976709		Cintas Replenishment Senior Center	256.97
			5248976710		Cintas Replenishment Lazy Creek Rec Cntr	319.05
						1,152.57
71689	1/24/2025	COUNTY OF RIVERSIDE PUBLIC	PE0000002254	25100196	PD & CODE Radios	27,175.86
71690	1/24/2025	COUNTY OF SAN BERNARDINO	EVOC25-01-001		PD Training	1,748.00
71691	1/24/2025	CRIME SCENE CLEANERS	20241209	25100520	PD Biohazard Clean Up-pending PO	2,500.00
			20241231		PD Biohazard Clean Up Svcs	350.00
						2,850.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71692	1/24/2025	EASTERN MUNICIPAL WATER DIST.	500086730 1/13/25		Dec'24 Central Park Water Svc	2,797.10
			500779976 1/3/25		Dec'24 29745 Goetz Rd Fire Station #5 Water Svc	228.68
			500779983 1/3/25		Dec'24 29745 Goetz Rd Fire Station #5 Water Svc	52.74
			500779984 1/3/25		Dec'24 29745 Goetz Rd Fire Station #5 Water Svc	524.49
						3,603.01
71693	1/24/2025	ETIENNE, ANN-MARIE	9822		PD Petty Cash 7/17/24 - 1/15/25	370.71
71694	1/24/2025	FRONTIER CALIFORNIA INC.	9511970673 1/1/25		Jan'25 Menifee PD EVPL (Live Scan)	227.70
			3101500013 1/6/25		Jan'25 City Hall IP Circuit (Main)	455.33
						683.03
71695	1/24/2025	GALLS, LLC	030088311		PD Uniforms	108.90
71695	1/24/2025	GALLS, LLC	030105097		CE Uniforms	504.54
						613.44
71696	1/24/2025	IMPERIAL SPRINKLER SUPPLY	0018979385-001		CS Irrigation Supplies	63.45
			0018981539-001		CS Irrigation Supplies	922.86
			0018993793-001		CS Irrigation Supplies	471.99
			0018998994-001		CS Parks Irrigation Supplies	12.29
			0018956158-001		CS Irrigation Supplies	138.83
			0018970026-001		CS Irrigation Supplies	54.19
			0018973908-001		CS Irrigation Supplies	153.94
						1,817.55
71697	1/24/2025	INTELESYONE	117545		IT BrightMetrics Annual Subscription	1,639.00
71698	1/24/2025	KRAMER, REBEKAH	25-288-A		T&T Adv Rebekah K. 2025 Cal Cities City Mngrs Conf	181.60
71699	1/24/2025	LIEBERT CASSIDY WHITMORE	282599		Nov'24 City Legal Svcs	2,680.00
			279785		Oct'24 City Legal Svcs	1,736.50
						4,416.50
71700	1/24/2025	LOWES	971716 -OHKZTX		CS Facilities Maint	18.55
			972666 -OHKZUF		CS Facilities Materials/Supplies	82.63
						101.18
71701	1/24/2025	NEXTECH SYSTEMS, INC	INV3100	25100449	Carmanah Solar RRFB XW Equipment	19,818.30
71702	1/24/2025	PACIFIC PRODUCTS & SVCS. LLC	35303	25100518	PW Street Name Signs Purchase	16,046.06
71703	1/24/2025	PERFORMA LABS, INC	10641	25100514	PD Training Portal Application	7,200.00

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71704	1/24/2025	PRUDENTIAL OVERALL SUPPLY	23749425		P/W Uniform Cleaning Svcs	418.12
			23749426		Fleet Pro Cleaning Svcs	43.91
			23752404		P/W Uniform Cleaning Svcs	418.12
			23752406		Fleet Pro Cleaning Svcs	43.91
						924.06
71705	1/24/2025	PUNKY'S FLOWERS	216		City Clerk Flower Arrangement	119.63
71706	1/24/2025	R&R BUSINESS SOLUTIONS	9269		PD Printing Services-Business Cards	387.15
71707	1/24/2025	REFUND PERMITS/LICENSES	9690		RBBD Fee Refund Scott RD CFD05-8	186,960.00
71708	1/24/2025	SDI PRESENCE, LLC	18118	25100506	IT Dec'24 LLC IT Support Service	5,321.52
71709	1/24/2025	SHI INTERNATIONAL CORP.	B19226915		PD Computer Monitor	1,072.17
71710	1/24/2025	SOUTHERN CALIFORNIA EDISON	700709848872 1/15/25		Dec'24 CFD 2015-2, Annex 11, Zone 12 Streetlight S	177.67
			700275721130 1/17/25		Jan'25 Derby Hill TC-1 Signal Svc	129.09
			700275763768 1/17/25		Jan'25 Derby Hill TC-1 Signal Svc	82.03
			700290354992 1/17/25		Jan'25 AMR Street Traffic Signal Svc	103.31
			700290425017 1/17/25		Jan'25 AMR Street Traffic Signal Svc	48.34
			700352616969 1/17/25		Dec'24 AMR Sports Park Electric Svc	28.36
			700600041741 1/17/25		Dec'24 AMR Sports Park Electric Svc	4,697.51
			700611879276 1/17/25		Jan'25 Antelope Rd TC-1 Signal Svc	143.63
			700753351251 1/17/25		Dec'24 CFD 2015-2 Annex #7, Zone 8 Irrigation Svc	81.00
			700765714408 1/17/25		Dec'24 CIP-City Project Install Traffic Signal Men	157.25
			700917268723 1/17/25		Jan'25 Fire Station 5 Electrical Svcs	537.41
						6,185.60
71711	1/24/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	591206		CS Document Shredding Svcs	83.00
			591207		PD Doc Shredding Svcs	115.00
						198.00
71712	1/24/2025	STAPLES CONTRACT & COMMERICAL	7003549751		Dec'24 Office Supplies	6,497.74
71713	1/24/2025	TEMPLE, DANIEL LEE	25-285-A		T&T Adv Daniel T. 2025 Cal Cities New Mayor	132.00
71714	1/24/2025	TOMMY'S EXPRESS CARWASH	9614		Dec24 City Vehicle Maintenance	301.00
			December 1, 2024		Dec'24 PD Vehicle Maintenance	1,134.00
						1,435.00

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71715	1/24/2025	TOYOTA OF HEMET	2147998		PD Vehicle Maintenance	191.18
			2148149		CS Vehicle Maintenance	189.99
			2148458		Econ Dev Vehicle Maintenance	253.94
			2148459		PD Vehicle Maintenance	253.94
						889.05
71716	1/24/2025	ULINE, INC	187615721		P/W Materials/Supplies	1,234.68
71717	1/24/2025	UNIVERSITY ENTERPRISES CORP.	SP0013567	25100507	IE Small Business Development Center 2nd Half	13,500.00
71718	1/24/2025	VERIZON WIRELESS	6100052126		Dec'24 City Mobile Device Charges	8,308.90
			6102498729		Jan'25 City Mobile Device Charges	7,781.22
						16,090.12
71719	1/24/2025	WEST TOW	24-140918		PD Vehicle Towing Svcs	45.00
			24-141143		PD Vehicle Towing Svcs	130.00
			25-141144		PD Vehicle Towing Svcs	130.00
			25-141398		PD Vehicle Towing Svcs	130.00
						435.00
71720	1/24/2025	WILLIAMS, GERALD	2025-101	25100521	CS Rec Youth Basketball Officials	980.00
			2025-102	25100521	CS Rec Youth Basketball Officials	700.00
						1,680.00
71721	1/24/2025	WORLD PAC INC	33785088		PD Veh Maint	96.91
			33811686		Fleet Shop Supplies	200.86
			34006769		PD Veh Maint	21.75
						319.52
71722	1/24/2025	YOUNGBLOOD & ASSOCIATES, INC	2432A	25100160	PD Polygraph Services	350.00
71723	1/24/2025	ZAKI, AMIR	25-117B-C		T&T Clm Amir Z. CAPPO Annual Conf Jan 2025	854.75
95 Vouchers in this report						Total Vouchers 1,643,765.18