

**Voucher List  
City of Meniffee**

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>PO #</b>	<b>Description</b>	<b>Amount</b>
801576	4/4/2025	4IMPRINT, INC.	29119641		CS Promotional Materials	<b>921.12</b>
801577	4/4/2025	ADORAMA INC	36222805	25100484	Communications Equipment Purchase List	<b>19.51</b>
801578	4/4/2025	AFS PRINTING	68674	25100666	CS Welcome Home Vietnam Veteran's Giveaway	<b>2,269.78</b>
801579	4/4/2025	AMAZON CAPITAL SERVICES, INC.	13HY-LFMM-9WD3		IT/ED Monitor/Tripod	1,203.62
			1P96-R4WX-VYYV		CS Mighty Me Supplies	129.11
			1NC3-TFXW-CN3X		IT/Fire iPad Keyboard Case	113.63
			1FDQ-Y67C-C4K4		PD Insect Repellent Small Tools/Field Equip	84.79
			1TL6-WFX7-DG6M		ED Dept Exp	60.36
			1C67-FXJY-G6GC		PD Facilities Materials/Supplies	76.10
			1XXL-JQJ1-JV1G		CS Flag Football Supplies	128.22
			19C4-T4T7-FGF1		PD Small Tools/Field Equip	278.46
			1C67-FXJY-PJX7		IT/Risk Office Supplies	37.84
			1CNG-GKP1-KPF4		ED Events Gift Bags	26.68
			1CYP-GDJ3-NGKH		PD Facilities Materials/Supplies	133.20
			1K3W-KXDT-GF9Q		CS Skate Park Supplies	58.32
			1KLT-XCG9-NG7K		CS Lazy Creek Tiny Tots Supplies	207.95
			1QPC-L9WC-P1G7		CS Lazy Creek Tiny Tots Supplies	270.78
			1R7L-TCK6-HWGW		CS Lazy Creek Teen Hangout Supplies	381.05
			1TGH-GWFJ-GP6N		CS Solid Waste Supplies	36.03
			1KLT-XCG9-YXC6		Fire Small Tools/Field Equip	134.80
			1NRQ-KR47-6N4Y		CS Spring Fest Supplies	34.72
			1PLH-4VKV-YQ1C		Fire Facilities Maint	19.51
			1XDN-63DD-4MLV		PW Streets Materials/Supplies	143.66
			1PPV-TKTD-667G		CS Facilities Maint	27.17
						<b>3,586.00</b>
801580	4/4/2025	AMBER MANAGEMENT, LLC	2-032025-1		Mar'25 Rent 29844 Haun Rd	<b>2,280.00</b>
801581	4/4/2025	AMERICAN FORENSIC NURSES, INC	79382	25100154	PD Forensic Services	1,200.00
			79408	25100154	PD Forensic Services	700.00
						<b>1,900.00</b>
801582	4/4/2025	AMERICAN HEART ASSOCIATION, INC.	SCPR200934		Fire First Aid/CPR Certification	<b>1,802.00</b>
801583	4/4/2025	APACE SYSTEMS CORPORATION	I2503051R1	25100673	APACE Digital Media & Storage Solution	<b>41,848.75</b>
801584	4/4/2025	APPLIED CONCEPTS	451535	25100460	PD Equipment- Lidar RLR	<b>17,947.01</b>
801585	4/4/2025	B&H PHOTO-VIDEO & ELECTRONICS	232837808	25100670	Digital Production Supplies and Restock	<b>4,331.51</b>
801586	4/4/2025	CONCENTRA HEALTH SERVICES, INC	18042321		Drug Test acct 1234017301	<b>125.00</b>

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801587	4/4/2025	COPP CONTRACTING, INC.	2123	25100155	Menifee Rd Resurfacing Aldergate to McCall	45,031.60
801588	4/4/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017625		Signal Svcs Holland Rd Bridge	1,717.30
801589	4/4/2025	CRAFCO, INC	9403402382		PW Materials / Supplies	1,616.25
801590	4/4/2025	CUMMING MANAGEMENT GROUP, INC.	165779	24100308	Mar25 Labor Compl Svc Kay Cenicerros Parking Lot	720.00
801591	4/4/2025	D.R. BECHTER CONSULTING INC.	14-002-440	25100034	Mar'25 On Call Construction Inspection	2,625.00
801592	4/4/2025	DARAPIZA, JESSICA NIE	13362		CS Instructor Pmt Mar'25	411.60
801593	4/4/2025	DEKRA-LITE INDUSTRIES, INC	ARINV025530	25100080	Military Banner Program Svcs	38.52
			ARINV025542	25100080	Military Banner Program Svcs	29.07
						67.59
801594	4/4/2025	DENNIS JANDA, INC.	17061	25100664	Mar'25 Dedication Review Rockabilly Rd	997.50
			17087	25100424	Mar'25 Parcel Merger-Denny Restaurant	432.50
			17089	25100503	Mar'25 Dedication Review, TM38128	505.00
						1,935.00
801595	4/4/2025	DIAMOND ENVIRONMENTAL SVC	0006096009		Apr'25 Pump Track Portable Restroom Rental Svc	1,755.71
801596	4/4/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2690	25100582	Jan'25 Landscape Inspection Svc Holland Overpass	1,428.00
801597	4/4/2025	GOLDSTAR ASPHALT PRODUCTS	31503		PW Materials / Supplies	348.38
801598	4/4/2025	HANDIWORK, LLC	13361		CS Instructor Pmt Mar'25	229.60
801599	4/4/2025	HUNDEN STRATEGIC PARTNERS, INC.	12764	25100149	Placemaking, Identity, & Tourism Mstr Pln Cnsltng	17,750.00
801600	4/4/2025	J. SMITH & T. MULI, INC.	10660225	25100360	12/24-3/25 Menifee Valley Backbone Hydrology Study	736.25
			10650325	25100356	Dec'24 - Mar'25 WQMP & Hydrology Rvw Cypress Sands	891.25
						1,627.50
801601	4/4/2025	KIMLEY-HORN AND ASSOCIATES, INC.	30338753	25100224	Nov24 Menifee Gale Webb Sewer Svcs	8,247.50
			30591501	25100224	Dec24 Menifee Gale Webb Sewer Svcs	3,397.50
						11,645.00
801602	4/4/2025	MENIFEE VALLEY TAEKWONDO, ACADEMY	13359		CS Instructor Pmt Mar'25	3,798.84
801603	4/4/2025	MIG/HOGLE IRELAND	0090665	24100060	Feb'25 CEQA Svcs Menifee-Pemcor	1,757.50
801604	4/4/2025	PACIFIC MOBILE STRUCTURES, INC	INV-00437986	25100085	PD Locker Room Leases	3,110.26
			INV-00437987	25100085	PD Locker Room Leases	3,120.05
						6,230.31

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801605	4/4/2025	PARSONS TRANSPORTATION GROUP,, INC.	2502A588	24100188	Sep'24 - Jan'25 TM31229 Nautical Cove	1,230.00
801606	4/4/2025	PARTS AUTHORITY, LLC	062-191539		PD Vehicle Maintenance	11.18
801607	4/4/2025	PETTIT	15598	24100235	Nov'24 Public Improvements Cantalena Street	130.00
			15599	25100629	2/28/25 - 3/19/25 Cantalena Plan Check Reviews	5,960.00
						6,090.00
801608	4/4/2025	PINEDA GENERAL CONSTRUCTION, INC	16-06	25100454	Minor Home Rehab Grant Program	15,740.00
801609	4/4/2025	POLAR EXPRESS HEATING AND AIR CONDITIONING, INC	76851805		Fire Station #68 Facility Maint	237.00
801610	4/4/2025	R.J. NOBLE COMPANY	256570		PW Street Maintenance	243.84
			257859		PW Street Maintenance Materials	820.31
						1,064.15
801611	4/4/2025	RBF/MICHAEL BAKER CORPORATION	1243474	25100049	Feb'25 CEQA Svcs-Fitwell Health	2,340.00
801612	4/4/2025	RUTAN & TUCKER, LLP	1020768		Dec-Jan25 City Legal Svcs City Clerk Gen	1,900.00
801613	4/4/2025	SAMSARA INC	310519553541001	25100617	IT Subscription Agreement Vehicle Gateway Fleet	11,925.58
801614	4/4/2025	SCI. CONSULTANTS NINYO & MOORE GEOTECH. & ENV.	301336	25100405	Feb'25 Materials Testing Svc Civic Cntr Parkng Lot	958.46
801615	4/4/2025	SIGNARAMA-TEMECULA	INV-28935		CS Name Plates- Mariana Mitchell	89.31
801616	4/4/2025	SOUTHSTAR ENGINEERING &, CONSULTING	COM CPA-11	24100101	CS Amphitheater Construction Mgmt	49,117.00
801617	4/4/2025	U.S. BANK NA	14699416		Feb'25 Acct Mgmt Svcs	1,098.35
801618	4/4/2025	V&V MANUFACTURING, INC	62173		PD Badges	378.29
801619	4/4/2025	VALLE, ABIGAIL	13294		Jan'25 Correction, Mar'25 Adv Disability Pension	6,601.53
801620	4/4/2025	VULCAN MATERIALS COMPANY	3029269		PW Street Maintenance Materials	623.93
			3034141		PW Street Maintenance Materials	254.18
			3042271		PW Street Maintenance Materials	252.97
			3068333		P/W Street Maint Materials	252.97
						1,384.05
801621	4/4/2025	WEST COAST ARBORISTS INC.	226829	25100117	Mar 1-15 '25 City-Wide Tree Trimming Maint Svc	3,720.00
72289	4/4/2025	STATE OF CA - DEPT OF FISH AND WILDLIFE	13311	25100678	Application/Plan Review Fee Paloma Wash	6,698.00
72290	4/4/2025	2 HOT ACTIVEWEAR & UNIFORMS	96311		CS Park Ranger Uniform	54.38

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72291	4/4/2025	A JUMP N PARTY INC	61260	25100637	CS Kid Zone Inflatable Jumpers	1,417.00
72292	4/4/2025	ADAME LANDSCAPING, INC.	109465	25100656	CS Town Center Zone 1, Replacement Broken Wall Cap	3,069.77
72293	4/4/2025	ABCONSULTING LLC	1864587171	25100569	Team Alignment/Leadership Program Development	12,475.00
72294	4/4/2025	ASCAP	500849443 3/20/25		CS Music License Fee	1,073.63
72295	4/4/2025	ASCENT ENVIRONMENTAL, INC	20230241.01-10	24100040	Jan'25 CEQA Svcs Garbani Rd	2,706.25
72296	4/4/2025	AZTEC JANITORIAL SERVICES	J2029	25100029	Mar'25 Janitorial Services	20,873.93
72297	4/4/2025	BALLET FOLKLORICO LORENA HANCOCK	13356		CS Instructor Pmt Mar'25	2,112.00
72298	4/4/2025	BATUL HASHMI	0050		CS Multicultural Event Prof Services	585.00
72299	4/4/2025	BIGFOOT GRAPHICS	13358		CS Instructor Pmt Mar'25	1,052.10
72300	4/4/2025	BORUNDA, MEGAN	25-361A-A		T&T Adv Megan B. Central Square Engage	186.00
72301	4/4/2025	CAL TRUE VALUE	006479/1		Fire Station 68 Materials/Supplies	24.27
			006494/1		CS Spirit Park Facilities Maint	14.64
			006498/1		CS ROW Irrigation Supplies	43.63
			006507/1		CS Pump Track Supplies	25.43
			006508/1		CS ROW Irrigation Supplies	18.59
			006510/1		CS La Ladera Facilities Maint	55.13
			006484/1		CS Parks Supplies	30.60
			006516/1		CS Facilities Maint	42.05
			006517/1		CS Facilities Maint	11.05
			006521/1		CS Parks Supplies	16.63
						282.02
72302	4/4/2025	CALTRANS	SL250370		Jul24 - Sep24 City Signal Svcs	6,869.42
72303	4/4/2025	CREATIVE BRAIN LEARNING	13360		CS Instructor Pmt Mar'25	434.00
72304	4/4/2025	EASTERN MUNICIPAL WATER DIST.	500653377 3/19/25		Mar'25 AMR ROW Water Svc	383.60
72305	4/4/2025	ENVIRONMENTAL SCIENCE, ASSOCIATES	206094	25100043	Feb'25 On Call Enviro Review	56.00
72306	4/4/2025	EPPS, NICOLE	25-361B-A		T&T Adv Nicole E. Central Square Engage	186.00
72307	4/4/2025	ESTRADA, RICARDO	13334		Refund for Candidate Statement	318.36

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72308	4/4/2025	FRONTIER CALIFORNIA INC.	2131666081 3/16/25		Mar'25 West Annex FIOS Svc	300.98
			3100109929 3/19/25		Apr'25 Spirit Park FIOS	300.98
			9516798527 3/19/25		Apr'25 City Hall Rollover Lines	548.37
			9517238881 3/24/25		Apr'25 City Hall Local & Long Distance Svcs	1,567.87
						<b>2,718.20</b>
72309	4/4/2025	FUN EXPRESS LLC	73630735401		CS Spring Break Camp Supplies	170.60
			73648277501		CS Tiny Tots Programming Supplies	138.97
			73603748901-R		CS Adjustment for Use Tax Amount from Previous Inv	94.48
						<b>404.05</b>
72310	4/4/2025	GOGO TECHNOLOGIES, INC.	3723	25100283	CS Jan'25 Senior Transit Program	120.89
			3822	25100283	CS Feb'25 Senior Transit Program	62.66
						<b>183.55</b>
72311	4/4/2025	HINDERLITER DELLAMAS & ASSOC.	SIN048529	25100197	Audit Svc -Cntr Svc Transactions Tax Jan-Mar'25	<b>329.92</b>
72312	4/4/2025	HOME DEPOT CREDIT SERVICES	7536572		PW Fleet Supplies	197.19
			1242524		PW Materials/Supplies	21.17
			5522354		PW Materials/Supplies	44.03
						<b>262.39</b>
72313	4/4/2025	IMPERIAL SPRINKLER SUPPLY	0019855759-001		CS Irrigation Supplies	1,158.24
			0019074355-001		CS Irrigation Supplies	448.35
			0019800837-001		CS Irrigation Supplies	19.87
			0019865213-001		CS Irrigation Supplies	363.61
			0019825945-001		CS Irrigation Supplies	90.18
			0019916038-001		CS Irrigation Supplies	8.77
			0019918917-001		CS Irrigation Supplies	69.39
			0019932305-001		CS Irrigation Supplies	25.34
						<b>2,183.75</b>
72314	4/4/2025	KARWIN, ROBERT	13329		Refund for Candidate Statement	<b>69.57</b>
72315	4/4/2025	KRAK BOBA MENIFEE	111-D		Employee Recog/Apprec 50% Deposit	<b>523.75</b>
72316	4/4/2025	LOWES	970876 -OQSAPP		Fire Facilities Maint	123.49
			970972 -OQSAPR		PD Facilities Maint	34.07
			982694 -OQGSTZ		Fire Station 68 Facilities Maint	90.28
			974761 -OQWPXJ		CS Facilities Materials/Supplies	81.73
			989757 -ORKPQG		IT Small Tools/Field Equip	12.98
			985502 -ORGHTM		PD Small Tools/Field Equip	133.89
			981674 -ORBOIX		Fire Station 5 Facilities Maint	6.19
			981838 -ORBOIY		CS Parks Small Tools/Field Equip	108.93
			988200 -ORKPQB		CS Parks Small Tools/Field Equip	339.72
						<b>931.28</b>

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72317	4/4/2025	MAIN STREET SIGNS	47065		PW Sign Maintenance	162.96
			47066		PW Sign Maintenance	282.64
			47067		PW Sign Maintenance	695.57
						<b>1,141.17</b>
72318	4/4/2025	MENIFEE VALLEY COMM. CUPBOARD	3	25100571	CS MVCC Reimbursement #3 EFR Grant Program	6,211.14
			4	25100571	CS MVCC Reimbursement #4 EFR Grant Program	6,418.64
						<b>12,629.78</b>
72319	4/4/2025	O'REILLY AUTO PARTS	4746-230090		PW Materials and Supplies	3.97
			4746-230231		PW Materials and Supplies	22.07
						<b>26.04</b>
72320	4/4/2025	OLD TOWN WISE RIDERS, INC	197927		Outsourced Fleet Repairs	<b>1,129.87</b>
72321	4/4/2025	OPTIMUS OPTIMORUM, INVESTIGATIONS	1223	25100379	Mar'25 Optimus Optmorum Investigation Svcs	<b>350.00</b>
72322	4/4/2025	RIVERSIDE HABITAT CONSERVATION	13097		SKR FEES - FEB '25	<b>4,922.50</b>
72323	4/4/2025	WRCRCA	13096		MSHCP FEES - FEB '25	<b>377,524.70</b>
72324	4/4/2025	DAMEON GREENE, SR.	13340		Refund for Candidate Statement	<b>318.36</b>
72325	4/4/2025	GENE RECOR	13341		Refund for Candidate Statement	<b>99.23</b>
72326	4/4/2025	MARK HARKAY	13338		Refund for Candidate Statement	<b>131.15</b>
72327	4/4/2025	PRISTINE UNIFORMS, LLC	651		PD Uniforms	615.45
			648		PD Uniforms	226.16
						<b>841.61</b>
72328	4/4/2025	PVP COMMUNICATIONS	136188		PD Equipment	<b>867.16</b>
72329	4/4/2025	R&R BUSINESS SOLUTIONS	9305		PD Printing Svcs-Envelopes	<b>544.31</b>
72330	4/4/2025	REFUND CUSTOMERS	25001670		Youth Basketball 24-25 Volunteer Coach Reimburseme	<b>285.00</b>
72331	4/4/2025	REFUND CUSTOMERS	13346		Youth Basketball League Coach Refund	<b>85.00</b>
72332	4/4/2025	REFUND CUSTOMERS	13365		Youth Basketball League Coach Reimbursement	<b>102.00</b>
72333	4/4/2025	REFUND CUSTOMERS	13290		North Annex facility rental deposit refund	<b>100.00</b>
72334	4/4/2025	REFUND CUSTOMERS	13344		Youth Basketball League Coach Refund	<b>85.00</b>
72335	4/4/2025	REFUND CUSTOMERS	13289		KCSC Palm room facility rental deposit refund	<b>200.00</b>

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72336	4/4/2025	REFUND CUSTOMERS	13342		Youth Basketball League Coach Refund	<b>204.00</b>
72337	4/4/2025	REFUND CUSTOMERS	13351		Youth Basketball League Coach Refund	<b>85.00</b>
72338	4/4/2025	REFUND CUSTOMERS	25001641		24/25 Youth Basketball Volunteer Coach Reimburseme	<b>115.00</b>
72339	4/4/2025	REFUND CUSTOMERS	13353		Youth Basketball League Coach Refund	<b>85.00</b>
72340	4/4/2025	REFUND CUSTOMERS	25001666		Youth Basketball 24-25 Volunteer Coach Reimburseme	<b>42.76</b>
72341	4/4/2025	REFUND CUSTOMERS	13363		Youth Basketball League Coach Reimbursement	<b>85.00</b>
72342	4/4/2025	REFUND CUSTOMERS	25001579		Lazy Creek facility rental deposit refund	<b>200.00</b>
72343	4/4/2025	REFUND CUSTOMERS	25001629		24/25 Youth Basketball League Volunteer Coach Reim	<b>182.99</b>
72344	4/4/2025	REFUND CUSTOMERS	13349		Youth Basketball League Coach Refund	<b>85.00</b>
72345	4/4/2025	REFUND CUSTOMERS	13350		Youth Basketball League Coach Refund	<b>85.00</b>
72346	4/4/2025	REFUND CUSTOMERS	13352		Youth Basketball League Coach Refund	<b>85.00</b>
72347	4/4/2025	REFUND CUSTOMERS	25001620		KC Palm room facility rental deposit refund	<b>200.00</b>
72348	4/4/2025	REFUND CUSTOMERS	25001577		Lazy Creek facility rental deposit refund	<b>200.00</b>
72349	4/4/2025	REFUND CUSTOMERS	25001581		Lazy Creek facility rental deposit refund	<b>200.00</b>
72350	4/4/2025	REFUND CUSTOMERS	25001676		Youth Basketball 24-25 Volunteer Coach Reimburseme	<b>126.65</b>
72351	4/4/2025	REFUND CUSTOMERS	13161		North Annex facility rental cancellation	<b>88.00</b>
72352	4/4/2025	REFUND CUSTOMERS	25001627		24/25 Youth Basketball League Volunteer Coach Reim	<b>105.00</b>
72353	4/4/2025	REFUND CUSTOMERS	13382		Lazy Creek Facility rental deposit refund	<b>200.00</b>
72354	4/4/2025	REFUND CUSTOMERS	13366		Youth Basketball League Coach Reimbursement	<b>85.00</b>
72355	4/4/2025	REFUND CUSTOMERS	25001638		24/25 Youth Basketball Volunteer Coach Reimburseme	<b>200.00</b>
72356	4/4/2025	REFUND CUSTOMERS	13381		Lazy Creek Facility rental deposit refund	<b>200.00</b>
72357	4/4/2025	REFUND CUSTOMERS	25001635		24/25 Youth Basketball Volunteer Coach Reimburseme	<b>120.00</b>
72358	4/4/2025	REFUND CUSTOMERS	13343		Youth Basketball League Coach Refund	<b>85.00</b>
72359	4/4/2025	REFUND CUSTOMERS	25001663		Youth Basketball 24-25 Volunteer Coach Reimburseme	<b>170.00</b>

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72360	4/4/2025	REFUND CUSTOMERS	25001572		Youth Basketball League Refund	85.00
72361	4/4/2025	REFUND CUSTOMERS	25001625		KCSC Palm Room facility rental cancellation	188.00
72362	4/4/2025	REFUND CUSTOMERS	25001618		Lazy Creek facility rental deposit refund	200.00
72363	4/4/2025	REFUND CUSTOMERS	MN24-1704		PD Evidence Hold Refund	565.00
72364	4/4/2025	REFUND CUSTOMERS	25001632		24/25 Youth Basketball League Coach Reimbursement	85.00
72365	4/4/2025	REFUND CUSTOMERS	25001673		Youth Basketball 24-25 Volunteer Coach Reimburseme	121.25
72366	4/4/2025	REFUND CUSTOMERS	25001678		Youth Basketball 24-25 Volunteer Coach Reimburseme	126.65
72367	4/4/2025	REFUND CUSTOMERS	25001680		Youth Basketball 24-25 Volunteer Coach Reimburseme	105.00
72368	4/4/2025	REFUND CUSTOMERS	25001668		Youth Basketball 24-25 Volunteer Coach Reimburseme	126.65
72369	4/4/2025	REFUND CUSTOMERS	13354		Youth Basketball League Coach Refund	102.00
72370	4/4/2025	REFUND CUSTOMERS	25001622		KCSC Palm Room facility rental deposit refund	200.00
72371	4/4/2025	REFUND DEVELOPER DEPOSIT	13286		Permit Refund PLN22-228	997.50
72372	4/4/2025	REFUND DEVELOPER DEPOSIT	12948		Deposit Refund (TTM 37450)	32,737.61
72373	4/4/2025	REFUND DEVELOPER DEPOSIT	13284		Deposit Refund- West Coast Storage	6,635.67
72374	4/4/2025	REFUND DEVELOPER DEPOSIT	12943		Deposit Refund (Di Capri Res.)	21,346.67
72375	4/4/2025	REFUND DEVELOPER DEPOSIT	12949		Deposit Refund (TTM 38340)	911.54
72376	4/4/2025	REFUND DEVELOPER DEPOSIT	12947		Deposit Refund (Nova Power)	21,593.27
72377	4/4/2025	REFUND DEVELOPER DEPOSIT	12946		Deposit Refund (TTM 38132 & 38133)	32,738.72
72378	4/4/2025	REFUND DEVELOPER DEPOSIT	13282		Deposit Refund-Stax Up Storage	1,561.20
72379	4/4/2025	RIVERSIDE COUNTY RECORDER	Feb'25 PLN Feb'25 Code Enf	25100093	Feb'25 PLN Proj Recording Feb'25 Code Enf Releases	3,068.75 190.00
						<u>3,258.75</u>



Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72380	4/4/2025	SOBEK, LESA	13396		Refund for Candidate Statement	318.36
72381	4/4/2025	SOUTHERN CALIFORNIA EDISON	700917268723 3/20/25 700381274106 3/24/25 700354571622 3/25/25 700921779930 3/25/25 700344343273 3/26/25 700449636167 3/26/25 700145838534 3/28/25 700178388906 3/28/25 700549826154 3/27/25 700667949522 3/27/25 700793499147 3/27/25		Mar'25 Fire Station 5 Electrical Svcs Mar'25 Centennial Park Electric Svcs Feb'25 CFD 2017-1 Streetlight / Irrigation Svc Feb'25 Hidden Hills CFD2012-2 Streetlights Feb'25 AMR Street Light Svcs Feb'25 Fire Stations Electrical Svcs Mar'25 PD Sub Station Electrical Feb'25 City Signal Svc Feb'25 Newport Rd Sgnl & Streetlighting Svcs Feb'25 AMR ROW Electric Svc Mar'25 Fund 490 CFD 2012-1 AMR ROW Landscaping On	1,275.23 3,648.93 1,020.59 103.51 1,256.74 2,976.64 271.82 568.86 668.55 84.67 29.38 <b>11,904.92</b>
72382	4/4/2025	SOUTHERN CALIFORNIA GAS, COMPANY	00812582732 3/26/25 06482583348 3/26/25 06902583878 3/26/25 11704254041 3/25/25		Mar'25 Lazy Creek Rec Gas Svc Mar'25 West Annex/Senior Ctr Gas Svc Mar'25 North Annex Gas Svc Mar'25 Fire Station #5 Gas Svcs	5.10 53.29 551.90 96.96 <b>707.25</b>
72383	4/4/2025	SOUTHERN CALIFORNIA PERMANENTE, MEDICAL GRP.	1001790042		Physical Exams Acct 220902439956	585.00
72384	4/4/2025	TEMPLE, DANIEL LEE	13337		Refund for Candidate Statement	45.08
72385	4/4/2025	THE SHERWIN-WILLIAMS CO	1372-3 1543-9		CE Paint-Graffiti Clean Up CE Paint-Graffiti Clean Up	49.91 49.91 <b>99.82</b>
72386	4/4/2025	ULINE, INC	190456642		PD Materials/Supplies	660.86
72387	4/4/2025	VAGABOND THEATRE GROUP OF MENIFEE	13357		CS Instructor Pmt Mar'25	347.20
72388	4/4/2025	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560653752		PD-As Needed Vet Svcs	38.75
72389	4/4/2025	WEST COAST LIGHTS & SIRENS INC	27472 27473 27500	25100675 25100675	PD Vehicle Upfitting PD Vehicle Upfitting PD Vehicle Upfitting	8,879.82 5,566.78 148.19 <b>14,594.79</b>
72390	4/4/2025	WILD WONDERS	MWAE		CS Wildlife Appreciation Event Animals	1,900.00
72391	4/4/2025	WORLD PAC INC	38913931		PD Vehicle Maintenance	190.53
149 Vouchers in this report						<b>Total Vouchers 909,745.00</b>