

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800512	10/16/024	AMAZON CAPITAL SERVICES, INC.	1CDF-M74V-JN9K		CS Facilities Maint	161.49
			1XMR-DXQ9-K7JV		CS Materials/Supplies	39.14
			1GDV-D6NR-GG64		CS Fall Festival Supplies	50.01
						250.64
800513	10/18/2024	AMERICAN FORENSIC NURSES, INC	79023	25100154	PD Forensic Services	700.00
800514	10/18/2024	APTIM ENVIRONMENTAL &	648145	25100178	CS SB 1383 Assistance Services	7,396.67
800515	10/18/2024	BMLA INCORPORATED	2024-478	25100168	CIP 24-12 La Ladera Enhancements - Design Services	2,750.00
800516	10/18/2024	CORELOGIC SOLUTIONS, LLC	30741447	25100144	Sep'24 PD Corelogic Licensing	424.36
			30734398	25100144	Aug'24 PD CoreLogic Licensing	424.36
						848.72
800517	10/18/2024	CUMMING MANAGEMENT GROUP, INC.	152507		Jul'24 Lbr Compliance Svcs CIP24-19	360.00
800518	10/18/2024	D.R. BECHTER CONSULTING INC.	14-002-428	25100034	Sept-Oct24 On Call Construction Inspection	2,125.00
800519	10/18/2024	DENNIS JANDA, INC.	16704		Tract Map Review-TM38346 LDW	672.50
			16726		SURVEY MONUMENT INSPECTION - TRACT 37136	132.50
			16729	25100213	Tract Map Rvw-TM37408-1, -2 Legado	852.50
			16730	25100213	Tract Map Rvw-TM37408-1, -2 Legado	1,105.00
			16732	25100192	Tract Map Rvw-TM37408-3 Legado`	360.00
			16734	25100195	Tract Map Rvw-TM37408-4 Legado	300.00
			16666	25100223	Tract Map Rvw-Golden Meadows TM31194-3, and -4	2,295.00
			16665	25100223	Tract Map Rvw-Golden Meadows TM31194-3, and -4	2,475.00
			16710	25100219	Tract Map Review-Golden Meadows TM31194-2	2,042.50
			16708	25100223	Track Map RVW	1,057.50
			16667	25100215	Monument Inspection Rvw TM31098 Remington Park	3,677.50
			16636	25100186	Recording Cert of Acceptance/Quitclaim Deed	492.50
			16638	25100209	Legal and Plat Rvw-SCE Easements	1,357.50
			16711	25100192	Tract Map Rvw-TM37408-3 Legado	732.50
			16712	25100195	Tract Map Rvw-TM37408-4 Legado	672.50
			16639	25100213	Tract Map Rvw-TM37408-1, -2 Legado	1,297.50
			16640	25100213	Tract Map Rvw-TM37408-1, -2 Legado	1,297.50
			16706	25100186	Recording Cert of Acceptance/Quitclaim Deed	312.50
						21,132.50

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800520	10/18/2024	DIAMOND ENVIRONMENTAL SVC	0005684359	25100024	Sep'24 Nova Ln Portable Restroom Rental Services	153.55
			0005688365		CIP 22-11 Temporary Fence 28349 Bradley Rd	111.72
					265.27	
800521	10/18/2024	DOKKEN ENGINEERING	46881		Jul'24 Design Svcs for CIP24-15	18,863.35
			47141		Aug'24 Design Svcs, CIP14-01	2,520.00
					21,383.35	
800522	10/18/2024	DUDEK	202407236		Jul'24 Enviro Impact Report Svcs	185.00
800523	10/18/2024	EPD SOLUTIONS, INC.	12865		Jul'24 CEQA Svcs Ares Warehouse	29,096.25
800524	10/18/2024	FIRSTCARBON SOLUTIONS	00076442		Jul'24 CEQA Svcs Salt Creek	40,038.55
800525	10/18/2024	FLOCK SAFETY	INV-48176	25100158	PD License Plate Reader Svcs	56,250.00
800526	10/18/2024	HARRIS & ASSOCIATES, INC.	64499		Parcel Map Review	215.00
			64501		Dedication Review PM38156	215.00
			64502		Tract Map Review	430.00
			64505		Wtr/Swr Review Meniffee Valley TM38303	797.00
			64510		Dedication APN333-040-041	365.00
					2,022.00	
800527	10/18/2024	INTERGRATED PEST CONTROL MGMT, INC.	82939	25100114	Sep'24 City Hall Pest Control Services	110.00
			82940	25100114	Sep'24 IT Office Pest Control Services	90.00
			83039	25100114	Sep'24 CSD West Annex Pest Control Services	98.00
			83040	25100114	Sep'24 KCSC Pest Control Services	110.00
			83041	25100114	Sep'24 North Annex Pest Control Services	90.00
			83042	25100114	Sep'24 LC Bldg A Pest Control Services	90.00
			83043	25100114	Sep'24 LC Bldg B Pest Control Services	90.00
			83044	25100114	Sep'24 PW MOC Pest Control Services	90.00
			83045	25100114	Sep'24 PD HQ Pest Control Services	108.00
			83046	25100114	Sep'24 AMR Park Pest Control Services	160.00
			83047	25100114	Sep'24 MPD Stations Pest Control Services	90.00
			83080	25100114	Sep'24 Fire Station 5 Pest Control Services	90.00
			83081	25100114	Sep'24 Fire Station #68 Pest Control Services	110.00
			83082	25100114	Sep'24 Fire Station #7 Pest Control Services	110.00
			83083	25100114	Sep'24 Fire Station #76 Pest Control Services	110.00
			83413	25100114	Sep'24 Remington Park Pest Control Services	48.00
					1,594.00	
800528	10/18/2024	KEYSTONE INDUSTRIAL MEDICINE	1229	25100065	Oct'24 On Call Medical Consultant Svcs	1,500.00

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800529	10/18/2024	KIMLEY-HORN AND ASSOCIATES, INC.	094991024-0724		Jul'24 CEQA Svcs Ethanac Bus Ctr	11,742.50
			29076923		Jul'24 CEQA Svcs Logistics Warehouse	16,999.00
			29076922		Jul'24 CEQA Svcs Compass Northern Gateway	33,707.50
			29095340		Jul'24 EDC-NG Svcs Truck-Meniffee	8,807.50
						71,256.50
800530	10/18/2024	KOBATA ASSOCIATES, INC.	1 2024	25100040	Jul'24 Landscape & Insp Svcs	9,884.00
800531	10/18/2024	LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20240731	25100251	PD Online Reporting System	1,483.20
800532	10/18/2024	LSA ASSOCIATES INC	195467	25100048	Aug'24 CEQA Svcs (Caliber Collision)	1,551.25
			195532		Aug'24 CEQA Svcs Freedom Bus Park	151.25
						1,702.50
800533	10/18/2024	MARTIN, JOSE G.	002	25100162	CS Day of the Dead Performance - Jose G Martin	600.00
800534	10/18/2024	MEGA HERTZ SALES COMPANY LLLP	156359	25100079	IT Encoder for sending video to Mediacom	1,293.00
800535	10/18/2024	MIG/HOGLE IRELAND	0087567		Jul'24 CEQA Svcs Meniffee-Pemcor	25,802.06
800536	10/18/2024	MOORE FENCE COMPANY, INC.	24-8275		CIP 24-17 Petersen Dog Park Fence Replacement	14,283.02
800537	10/18/2024	MYERS & SONS HI-WAY SAFETY	160844	25100260	PW Supplies	2,071.96
800538	10/18/2024	NV5 INC	404568		Street Imp Rvw-Meniffee Commerce Ctr	185.66
			403918-A		Jun24 Bridge Design Svcs for CIP13-04	23,013.59
			403918-B		CIP13-04 Bradley Bridge Design Services	20,055.50
						43,254.75
800539	10/18/2024	PARADISE CHEVROLET CADILLAC	779135CVW		PD Vehicle Maintenance	127.31
800540	10/18/2024	PARSONS TRANSPORTATION GROUP,, INC.	2407B220		CIP23-12 Meniffee Rd Widening Design Svcs.	89,541.37
800541	10/18/2024	PROMO SHOP, INC.	406936-1	25100302	CS Department Uniforms	2,118.10
800542	10/18/2024	PURCHASE POWER	0528-2038 Sep'24		Sep'24 Postage Refill	3,006.25
800543	10/18/2024	RHYTHM TECH PRODUCTIONS, LLC	1487	25100267	CS Sound and Stage Day of the Dead	5,700.00
			1488	25100267	CS Sound and Stage for Fall Festival	5,700.00
						11,400.00
800544	10/18/2024	RICK ENGINEERING	102470		May'24 PLN Consulting Svcs Meniffee/S. Gateway	45,643.25
800545	10/18/2024	RINCON CONSULTANTS, INC	59341		Jul'24 PLN On Call Svcs-Coastline	10,041.13

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800546	10/18/2024	RUTAN & TUCKER, LLP	1003408		Jul'24 City Legal Reimb PW & COM DEV	6,516.50
			1003411		Jul24 City Legal Svcs Litigation	6,068.20
			1004189		Jul'24 City Legal Svcs Perris Truck Routes	6,755.40
			CM1003401		Credit for Cancelled Invoice 1003489	(6,854.40)
			CM1003406		Credit for Cancelled Invoice 1003486	(1,139.80)
						11,345.90
800547	10/18/2024	SAFETY COMPLIANCE COMPANY	240440		Safety Compliance 9/25/24 Meeting Hazwoper	250.00
800548	10/18/2024	SAFEWAY SIGN COMPANY	57799	25100206	PW Sign Maintenance/Replacement	8,128.57
800549	10/18/2024	SOUTHSTAR ENGINEERING &, CONSULTING	COMHP-032		Jul24 Construction Mgmt Services for CIP 13-03	126,174.00
800550	10/18/2024	SPORTS INNOVATORS	03	25100176	CS Certified Flag Football Officials	185.00
800551	10/18/2024	SSD ALARM	J-701008267		IT Alarm System Installation	5,930.22
			R-00551551	25100233	Nov' 24 Burglar & Fire Alarm Svcs, Maint & Monitor	2,665.72
						8,595.94
800552	10/18/2024	SUSAN SAXE-CLIFFORD, PH.D	24-0905-6	25100253	PD Psychological Evaluation Svcs	450.00
800553	10/18/2024	TATE SNYDER KIMSEY, INC	24-007.00-05		CIP 23-10 Community Center Arch Design	56,130.59
800554	10/18/2024	THE COUNSELING TEAM, INTERNATIONAL	INV101807	25100072	PD Behavioral Health Svcs	1,700.00
800555	10/18/2024	TIME WARNER CABLE	234006401100124		Sep'24 IT City Hall Spectrum Fiber Internet	2,826.96
800556	10/18/2024	TRANSUNION RISK AND ALT.	6434932-202408-1	25100146	PD Social Media Reporting	476.50
800557	10/18/2024	VALLE, ABIGAIL	982101024P		Aug 2024 Prorated Advanced Disability Pension Pmt	1,618.64
800558	10/18/2024	WEST COAST ARBORISTS INC.	219520	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	3,005.00
			219522	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	1,140.00
			220295	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	4,355.00
			220294	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	2,430.00
			220292	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	3,105.00
			220328	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	16,505.00
			220313	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	20,250.00
			220293	25100117	CS City-Wide Tree Trimming Maintenance Svcs.	15,995.00
						66,785.00
800559	10/18/2024	YUNEX, LLC	5610002972		Street Light Response Call Outs for July 2024	2,590.00
70826	10/18/2024	ESTRADA, RICARDO	25-181-A-1		T&T Adv Ricardo E. League of Cal Cities 2024	190.16

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70827	10/18/2024	3SI SECURITY SYSTEMS, INC	INV1225956	25100264	PD Tracking Services	2,880.00
70828	10/18/2024	ALCO TARGET COMPANY	72559		PD Supplies	530.52
70829	10/18/2024	AMERICAN PLANNING ASSOCIATION	362993-241003		APA Membership Renewal-B.Cleary	708.06
			368785		APA Membership-D.McGriff	522.00
						1,230.06
70830	10/18/2024	ASCENT ENVIRONMENTAL, INC	20230241.01-6		Aug'24 CEQA Svcs Garbani Rd MND	3,031.25
70831	10/18/2024	AXON ENTERPRISE, INC	INUS280871	25100284	PD Fleet Camera Svcs	103,824.01
70832	10/18/2024	AZTEC JANITORIAL SERVICES	J1885	25100029	Sep'24 Janitorial Services	20,873.93
70833	10/18/2024	BIO-TOX LABORATORIES INC	46485	25100025	PD Blood Alcohol Analysis	350.00
70834	10/18/2024	BORDIN SEMMER LLP	12		Legal Fees Claim GHC0040135 3/26/24-5/17/24	180.00
			13		Legal Fees Claim GHC0040135 7/1/24 - 7/25/24	157.50
						337.50
70835	10/18/2024	BREACHING TECHNOLOGIES, INC.	BTI-1837		PD Safety Toold & Equip	954.54
70836	10/18/2024	BROWN, RUSSELL	25-067-C		T&T Clm Russell B. APA California 2024 Conf	24.00
70837	10/18/2024	CAL TRUE VALUE	006085/1		Supplies	20.50
			006080/1		Supplies	21.49
			006081/1		Supplies	12.22
						54.21
70838	10/18/2024	CANON FINANCIAL SERVICES, INC	35173153	25100254	Copier & Printer Services & Maint Aug'24 - Sep'24	9,367.71
70839	10/18/2024	CARAHSOFT TECHNOLOGY, CORPORATION	IN1778585R	25100120	IT Accela for Civic Platform/Citizen Access Portal	29,870.49
70840	10/18/2024	CAZCOM, INC	41051		PD Radios	57,680.68
70841	10/18/2024	CHAMBERS GROUP, INC	37378		Jul'24 CEQA Svcs Oak Hills	696.00
70842	10/18/2024	CINTAS CORPORATION NO. 2	9290064079	25100275	Zoll AED Svcs PD	581.81
			9290109637	25100237	Zoll AED Svcs IT Dept	107.66
			9290117362	25100275	Zoll AED Svcs Cherry Hill	107.66
						797.13

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70843	10/18/2024	COUNTY OF RIVERSIDE	IN1019489	25100241	Apr-Jun'24 Enviro Health Svcs	3,489.92
70844	10/18/2024	COUNTY OF SAN BERNARDINO	EVOC24-10-003		PD Training	100.00
70845	10/18/2024	DCH CHRYSLER JEEP DODGE FIAT, TEMECULA	468122		PD Outsourced Fleet Repairs	1,930.45
70846	10/18/2024	DEGUIRE WEED ABATEMENT, INC	50-110	25100112	FY24/25 Weed Abatement Svc	17,300.00
70847	10/18/2024	EASTERN MUNICIPAL WATER DIST.	500010197 10/2/24		Sep'24 LLMD Zone 3 Water Svc	1,217.15
			500029235 10/2/24		Sep'24 LLMD Zone 3 Water Svc	3,998.09
			500036121 10/2/24		Sep'24 CSA 145 Nova Ln Water Svc	1,362.28
			500049740 10/2/24		Sep'24 LLMD Zone 38 Water Svc	1,448.66
			500049742 10/2/24		Sep'24 LLMD Zone 38 Water Svc	1,189.40
			500049743 10/2/24		Sep'24 LLMD Zone 38 Water Svc	1,495.65
			500049745 10/2/24		Sep'24 LLMD Zone 38 Water Svc	2,968.31
			500064203 10/2/24		Sep'24 LLMD Zone 3 Water Svc	2,590.02
			500065258 10/2/24		Sep'24 LLMD Zone 3 Water Svc	1,778.89
			500065261 10/2/24		Sep'24 LLMD Zone 3 Water Svc	2,825.41
			500069563 10/3/24		Sep'24 LLMD Zone 69 Water Svc	1,486.58
			500069564 10/3/24		Sep'24 LLMD Zone 69 Water Svc	2,326.46
			500069659 10/3/24		Sep'24 CSA 145 Nordic Ln Water Svc	1,619.69
			500071797 10/3/24		Sep'24 CSA 145 ROW Water Svc-Murrieta Rd	2,326.40
			500072316 10/3/24		Sep'24 LLMD Zone 77 Water Svc	1,550.72
			500073607 10/3/24		Sep'24 LLMD Zone 81 Water Svc	2,040.14
			500075952 10/3/24		Sep'24 AMR ROW Water Svc	2,210.56
			500077836 10/3/24		Sep'24 AMR ROW Water Svc	3,925.19
			500078190 10/3/24		Sep'24 LLMD Zone 3 Water Svc	1,748.75
			500079022 10/3/24		Sep'24 AMR ROW Water Svc	4,901.48
			500079270 10/3/24		Sep'24 LLMD Zone 77 Water Svc	1,818.35
			500099235 10/2/24		Sep'24 CSA 145 Water Svcs - Lazy Creek	1,952.98
			500160209 10/3/24		Sep'24 CSA 145 School Park Dr Water Svc	2,633.42
			500163592 10/3/24		Sep'24 LLMD Zone 3 Water Svc	2,154.41
			500000191 10/4/24		Sep'24 Fire Station #76 Water Svc	2,675.90
						56,244.89
70848	10/18/2024	EASTERN MUNICIPAL WATER DIST.	500012382 10/2/24		Sep'24 LLMD Zone 3 Water Svc	431.27
			500035570 10/2/24		Sep'24 LLMD Zone 3 Water Svc	835.50
			500036123 10/2/24		Sep'24 LLMD Zone 3 Water Svc	261.47
			500058727 10/2/24		Sep'24 LLMD Zone 37 Water Svc	491.07
			500059674 10/2/24		Sep'24 LLMD Zone 3 Water Svc	876.89
			500061346 10/2/24		Sep'24 LLMD Zone 47 Water Svc	417.65
			500064205 10/2/24		Sep'24 LLMD Zone 3 Water Svc	719.56
			500064230 10/2/24		Sep'24 LLMD Zone 3 Water Svc	478.71
			500072807 10/2/24		Sep'24 PD HQ Water Svc	269.58
			500079012 10/2/24		Sep'24 Sun City ROW Irrigation	301.39

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			500079968 10/2/24		Sep'24 Fire Station #7 Water Svc	635.72
			500079969 10/2/24		Sep'24 Fire Station #7 Water Svc	817.34
			500084101 10/2/24		Sep'24 City Hall Water Svc	465.17
			500087081 10/3/24		Sep'24 CFD 2015-2 Annexation 34 Zone 34	469.10
			500104746 10/2/24		Sep'24 LLMD Zone 3 Water Svc	421.90
			500146772 10/2/24		Sep'24 Water Svc Senior Ctr	407.47
			500151224 10/2/24		Sep'24 LLMD Zone 3 Water Svc	851.88
			500158562 10/3/24		Sep'24 LLMD Zone 3 Water Svc	518.06
			500160706 10/3/24		Sep'24 LLMD Zone 3 Water Svc	829.36
			500163451 10/2/24		Sep'24 P/W MOC Water Svc	294.49
			500403157 10/3/24		Sep'24 CFD2015-2 Annex #7, Zone 8 Water Svc	355.55
			500083873 10/4/24		Sep'24 LLMD Zone 167 Water Svc	259.94
			500153535 10/4/24		Sep'24 CSA 33 Water Svc-Encanto Dr	281.98
			500084836 10/2/24		Sep'24 CFD2015-2 Annex 18 Zone 19 Water Svc	833.63
			500099169 10/2/24		Sep'24 CSA 145 Water Svcs - Calle Tomas	336.70
						12,861.38
70849	10/18/2024	EASTERN MUNICIPAL WATER DIST.	500049741 10/2/24		Sep'24 LLMD Zone 38 Water Svc	245.66
			500072808 10/2/24		Sep'24 PD HQ Water Svc	125.32
			500075951 10/3/24		Sep'24 AMR Sports Park Water Svc	213.66
			500084513 10/2/24		Sep'24 AMR ROW Water Svc	89.30
			500084613 10/3/24		Sep'24 Hidden Hills Park Restroom Water Svc	129.75
			500087044 10/3/24		Sep'24 Centennial Park Water Svc	91.92
			500088856 10/2/24		Sep'24 PD HQ Water Svc	83.88
			500096665 10/2/24		Sep'24 Water Svc North Annex Bldg	153.20
			500136046 10/2/24		Sep'24 LLMD Zone 3 Water Svc	85.40
			500157631 10/2/24		Sep'24 LLMD Zone 3 Water Svc	85.40
			500158962 10/2/24		Sep'24 LLMD Zone 3 Water Svc	151.43
			500160206 10/2/24		Sep'24 LLMD Zone 3 Water Svc	85.40
			500160208 10/2/24		Sep'24 LLMD Zone 3 Water Svc	85.40
			500536777 10/3/24		Sep'24 Air Gar Const Water Svc	178.22
			500000768 10/4/24		Sep'24 AMR Sports Park Irrigation	137.36
			500136663 10/4/24		Sep'24 LLMD Zone 3 Water Svc	221.90
			500154617 10/4/24		Sep'24 Rancho Ramona Park Water Svc	145.48
			500154618 10/4/24		Sep'24 CSA 33 Water Svc-Alta Vista Way	133.78
			500769356 10/4/24		Sep'24 Banner Village Park Water Svc	134.55
			500775199 10/4/24		Sep'24 Talavera Park Water Svc	89.30
			500036595 10/2/24		Aug'24 Firestation #5 Water Svc	175.97
			500149389 10/2/24		Sep'24 LLMD Zone 3 Water Svc	82.35
			500159132 10/2/24		Sep'24 CSA 145 Water Svcs - Park City	87.17
			500725897 10/2/24		Sep'24 Pump Track Water Svc	197.06
			500163394 10/10/24		Sep'24 Air Gap Construction Water Meter Usage	134.14
						3,343.00

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70850	10/18/2024	EASTERN MUNICIPAL WATER DIST.	500012499 10/2/24		Sep'24 LLMD Zone 3 Water Svc	29.57
			500025389 10/2/24		Sep'24 CSA 145 Nova Ln Water Svc	29.57
			500056015 10/2/24		Sep'24 CSA 145 Water Svc - La Ladera	73.92
			500073302 10/2/24		Sep'24 North Annex Water Svc	22.40
			500074646 10/2/24		Sep'24 Bradley Rd ROW Water Svc	21.17
			500081480 10/3/24		Sep'24 Ferguson ROW Water Svc	21.17
			500083336 10/2/24		Sep'24 Audie Murphy Rd South	24.77
			500083890 10/3/24		Sep'24 CSA 145 Rim Creek Path Water Svc	52.49
			500084125 10/2/24		Sep'24 AMR Silverstar Park Water Svc	74.82
			500084615 10/3/24		Sep'24 Hidden Hills Park Irrigation Svc	21.17
			500086730 10/3/24		Sep'24 Central Park Water Svc	77.69
			500136045 10/2/24		Sep'24 LLMD Zone 3 Water Svc	79.30
			500138106 10/3/24		Sep'24 Firestation #68 Water Svc	76.37
			500138108 10/3/24		Sep'24 Firestation #68 Water Svc	22.40
			500147167 10/2/24		Sep'24 Water Svc Annex Bldg	39.20
			500304217 10/2/24		Sep'24 Sunset Park Water Svc	29.57
			500520377 10/3/24		Sep'24 Lyle Marsh Park Restroom	70.32
			500145028 10/4/24		Sep'24 LLMD Zone 3 Water Svc	25.82
			500681987 10/4/24		Sep'24 Remington Water Svc	77.52
			500000508 10/3/24		Sep'24 CSA 145 School Park Dr Water Svc	21.17
			500015569 10/3/24		Sep'24 LLMD Zone 3 Water Svc	56.87
			500069405 10/2/24		Sep'24 Spirit Park Restroom Water Svc	51.17
			500004008 10/4/24		Sep'24 Fire Station #76 Water Svc	30.80
			500779976 10/2/24		Sep'24 29745 Goetz Rd Fire Station #5 Water Svc	76.78
			500779983 10/2/24		Sep'24 29745 Goetz Rd Fire Station #5 Water Svc	20.40
						1,126.43
70851	10/18/2024	EASTERN MUNICIPAL WATER DIST.	500555317 10/2/24		Sep'24 Cherry Hills Water Svc	11.08
			500779984 10/2/24		Sep'24 29745 Goetz Rd Fire Station #5 Water Svc	15.52
						26.60
70852	10/18/2024	EFAX CORPORATE	5050857		Oct'24 PD Fax Line Reports	159.50
70853	10/18/2024	ENVIRONMENTAL SCIENCE, ASSOCIATES	199326	25100043	Jul'24 On Call Enviro Review	994.50
70854	10/18/2024	FIRST MILE TECHNOLOGIES, INC.	FMT2025	25100171	ITDP First Mile Technologies Gateway Network	300.00
			FMT2026	25100171	ITDP First Mile Technologies Gateway Network	141.27
						441.27

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70855	10/18/2024	FRONTIER CALIFORNIA INC.	9511970485 9/28/24		Oct'24 PD FIOS Svcs	990.00
			3231609666 10/7/24		Oct'24 PD FIOS Svc	614.90
			9511970823 10/1/24		Oct'24 PW Yard DIA Svc	990.00
			9516792323 10/6/24		Oct'24 PW Yard FIOS Svc	879.76
			9516797031 10/1/24		Oct'24 PD Substation FIOS	885.93
			9511970673 10/1/24		Oct'24 Meniffee PD EVPL (Live Scan)	227.70
						4,588.29
70856	10/18/2024	FUN EXPRESS LLC	73302318601		CS Christmas Tree Lighting Backdrop	221.31
70857	10/18/2024	GOSCH FORD OF TEMECULA	3170944		PW Vehicle Maintenance	454.14
			3172704		PD Vehicle Maintenance	94.63
			3172705		PW Vehicle Maintenance	548.10
			3172772		PW Vehicle Maintenance	494.54
						1,591.41
70858	10/18/2024	HOME DEPOT CREDIT SERVICES	8012020		PW Street Maint/Supplies	305.54
70859	10/18/2024	HSI WORKPLACE COMPLIANCE SOLUTIONS, INC	INV113296	25100285	Safety Data Sheets Mgmt Platform 10/1/24 - 9/30/25	1,410.00
70860	10/18/2024	IMPERIAL SPRINKLER SUPPLY	0017980714-001		CS Irrigation Supplies	1,460.93
			0017981475-001		CS Irrigation Supplies	1,077.65
						2,538.58
70861	10/18/2024	INLAND EMPIRE CRIME & INTELL. ANALYSIS ASSOC.	240157		PD Training	45.00
70862	10/18/2024	JOLLY JUMPS	102624	25100199	CS Day of the Dead Rentals	976.50
70863	10/18/2024	MATTHEW FAGAN CONSULTING, INC	17		Aug'24 PLN Svcs Villagio Apt Proj	544.30
70864	10/18/2024	MENIFEE 24/7	10072024	25100300	Advertising Professional SVC	6,906.00
70865	10/18/2024	MENIFEE CAR WASH	COM-JUNE2024		BLDGSFTY Vehicle Maintenance	32.13
70866	10/18/2024	MENIFEE VALLEY CHAMBER OF COMM	15052	25100234	Sep'24 Sponsorship & Economic Development Jobs	8,333.33
70867	10/18/2024	MENIFEE VALLEY COMM. CUPBOARD	2	25100297	Edible Food Recovery Grant MVCC Reimbursement 2	8,564.25
70868	10/18/2024	ANTHONY CHOEIRY	978100224R		Cash-In-Lieu Refund GP22-051	5,000.00
70869	10/18/2024	I PERMIT, LLC	979091724R		Permit Refund PMT24-02747	36.99
70870	10/18/2024	PACIFIC FIRE INC	980092724R		Permit Refund FIRE24-0928	716.71

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70871	10/18/2024	NICHOLAS ROLDAN	984100324R		Flag Football Refund	80.00
70872	10/18/2024	NEXTECH SYSTEMS, INC	INV2876	25100046	PW Equipment Purchase CARMANAH SOLAR RRFB XW	19,818.30
70873	10/18/2024	O'REILLY AUTO PARTS	4746-174102		PW Vehicle Maintenance	91.09
			4746-168208		Credit for Core Return	(23.93)
			4746-180655		CSD Equipment Maintenance	97.72
			4746-181094		CSD Vehicle Maintenance	32.61
						197.49
70874	10/18/2024	OLD TOWN WISE RIDERS, INC	189144		PD Outsourced Fleet Repairs	1,083.33
70875	10/18/2024	PACIFIC PRODUCTS & SVCS. LLC	34733	25100012	PW Signs & Markings	2,392.50
			34833	25100269	PW Sign Maintenance and Replacement	5,421.19
						7,813.69
70876	10/18/2024	PRISTINE UNIFORMS, LLC	540		PD Uniforms	350.10
70877	10/18/2024	R&R BUSINESS SOLUTIONS	9240		PD Printing Services-Envelopes	654.37
70878	10/18/2024	SAFE AND SECURE LOCKSMITH, SERVICES	56041		Facilities Materials/Supplies	19.47
70879	10/18/2024	SALGADO, ERASMO MARIN	0001	25100172	CS Day of the Dead Performance - Sal & Isela	400.00
70880	10/18/2024	SIRCHIE	0665744-IN		PD Supplies	36.86
70881	10/18/2024	SOUTHERN CALIFORNIA EDISON	700559501603 9/30/24		Sep'24 City Signal Svc	3,780.34
			700036971996 10/1/24		Sep'24 CSA 86 Streetlight Svc	1,748.89
			700274062026 10/1/24		Sep'24 City Streetlight Svc	209.63
			700362876640 10/1/24		Sep'24 CFD 2012-1 AMR Streetlight Svc	171.12
			700316479116 10/2/24		Sep'24 Menifee Rd TC-1 Signal Svc	104.80
			700325024513 10/2/24		Sep'24 P/W MOC Electrical Svc	1,257.46
			700528318931 10/4/24		Sep'24 City Signal Svc	459.10
			700589354664 10/4/24		Sep'24 McCall TC-1 Signal Svc	133.69
			700755261949 10/4/24		Sep'24 Traffic Signals Hidden Hill, LLMD89-1 Zone	408.44
			700795224535 10/4/24		Sep'24 Remington Park Lighting	174.80
			700056766363 10/7/24		Sep'24 Central Park Electric Svc	605.84
			700210273412 10/7/24		Sep'24 Senior Ctr Electrical Svc	5,680.59
			700253176512 10/7/24		Sep'24 Park City TC-1 Signal Svc	125.24
			700283505883 10/7/24		Sep'24 AMR Silverstar Irrigation Svc	89.39
			700710295476 10/7/24		Sep'24 Lazy Creek Electrical Svc	902.56
			700757799612 10/7/24		Sep'24 CIP(21-09) Project Traffic Signal Sun City	92.00
			700884200009 10/7/24		Sep'24 Banner Village Park CFD 2017-1 Zone 8	568.87
			700849733683 10/8/24		Sep'24 Traffic Signal #7220 Evans/La Piedra	202.16
			700268849486 10/9/24		Sep'24 CFD 2017-1 Town Center Traffic Signal Svc	115.16

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700647813231 10/9/24		Sep'24 Scott/Murrieta Rd Traffic Signal Svc	134.43
			700271101708 10/10/2		Sep'24 PD HQ Electrical Svc	5,635.70
			700529353801 10/10/2		Sep'24 PD HQ Electrical Svc	2,285.38
			700611879276 10/10/2		Sep'24 Antelope Rd TC-1 Signal Svc	127.54
			700709848872 10/10/2		Sep'24 CFD 2015-2, Annex 11, Zone 12 Streetlight S	226.05
			700901655662 10/14/2		Sep'24 Salt Creek Trail Signalized Crossings	259.15
						25,498.33
70882	10/18/2024	SOUTHERN CALIFORNIA EDISON	700413389590 10/1/24		Sep'24 CSA 80 Streetlights	68.08
			700548135223 10/1/24		Sep'24 CSA 84 Streetlight Svc	34.05
			700582740779 10/1/24		Sep'24 CSA 84 Streetlight Svc	40.90
			700285086781 10/2/24		Sep'24 CSA 145 Irrigation Svc	32.19
			700055057749 10/4/24		Sep'24 2015-2 Annexation #12 Traffic Signal Svc	88.47
			700351649393 10/4/24		Sep'24 Briggs Rd Signal Svc	25.09
			700058132851 10/7/24		Sep'24 CFD 2015-2 Annex 12 Traffic Signal Svc	46.48
			700088568320 10/7/24		Sep'24 Newport Bridge Light Svc	58.48
			700249578216 10/7/24		Sep'24 LLMD ZONE 167 Signal Svc	25.69
			700253167519 10/7/24		Sep'24 Park City LS3 Signal Svc	37.94
			700288704174 10/7/24		Sep'24 AMR Sports Park Electrical Svc	32.08
			700327396565 10/7/24		Sep'24 Hidden Hills Park Electric Svc	64.71
			700670073115 10/7/24		Sep'24 CFD 2015-2 Annex 28 Streetlight Svc	32.71
			700757899339 10/7/24		Sep'24 CIP21-07 Traffic Signal La Piedra/Meniffee R	36.20
			700228070080 10/8/24		Sep'24 LLMD Zone 167 Signal Svc	2.75
			700268894249 10/9/24		Sep'24 CFD 2017-1 Town Center Traffic Signal Svc	18.82
			700225822815 10/9/24		Sep'24 LLMD Zone 167 Safety Lights Svc	19.28
			700268863432 10/9/24		Sep'24 CFD 2017-1 Town Center Traffic Signal Svc	71.33
			700816409335 10/9/24		Sep'24 CIP 21-015 Signal Svc	35.61
			700816436011 10/9/24		Sep'24 CIP 21-015 Signal Svc	25.10
			700765714408 10/10/2		Sep'24 CIP-City Project Install Traffic Signal Men	67.86
						863.82
70883	10/18/2024	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 10/2/24		Sep'24 Fire Station #76 Gas Svcs	106.92
70884	10/18/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	584755		PD Substation Shredding Svcs	75.00
70885	10/18/2024	SUN CITY HARDWARE	6726777 9/30/24		CS/PW Supplies	1,795.00
70886	10/18/2024	TOYOTA OF HEMET	2142586		PW Materials/Supplies	191.18
70887	10/18/2024	ULINE, INC	183545988		P/W Materials/Supplies	447.17
70888	10/18/2024	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560638978		PD-As Needed Vet Svcs	411.37
			5560640162		PD-As Needed Vet Svcs	36.15
						447.52

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70889	10/18/2024	VISCID DESIGN CO.	011594		CS Glass Window Decals	53.88
70890	10/18/2024	VISION SERVICE PLAN	821303296		Oct'24 Vision Insurance Premiums	4,693.50
			821303306		Oct'24 Cobra Vision Insurance Premiums	41.40
						4,734.90
70891	10/18/2024	WESTERN FIRE CO., INC.	3262024		Fire Station #7 Facility Maint	440.00
70892	10/18/2024	WORLD PAC INC	26792713		CSD Vehicle Maintenance	253.97
115 Vouchers in this report					Total Vouchers	1,246,545.22