

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801056	1/17/2025	4LEAF, INC.	J4153C-R	25100123	B&S As Needed Permit Tech. Svcs.	8,873.70
801057	1/17/2025	ALBERT A. WEBB ASSOCIATES	ARIV0006222	25100387	Landscape Plan Review-Menifee Commerce Center	196.00
801058	1/17/2025	AMAZON CAPITAL SERVICES, INC.	1J91-XM31-FXJ4		CS Fire Extinguishers	457.45
			1Q9P-GLDT-3HMOV		CS Healthy Menifee Trot Gold Medals	30.44
			1J4X-H1VT-7C4G		IT Certificate Frames	42.39
			1FYV-9RCV-4LQ9		PD Award Certificates/Diploma Holders	107.34
			1LNR-611J-4FFL		IT Floor Lamp/Cable Mgmt	128.26
			1Q61-ND46-YWFP		CS Lazy Creek Tiny Tots Supplies	60.80
			13CC-LHHL-RK61		PD Facilities Metal Signs	37.27
						863.95
801059	1/17/2025	AMERICAN FORENSIC NURSES, INC	79164	25100154	PD Forensic Services	700.00
801060	1/17/2025	AMERICAN LEGAL PUBLISHING CORP	39406		Online Code Editing	63.77
			39375		Online Code Editing	1,030.60
						1,094.37
801061	1/17/2025	APPLIED CONCEPTS	449809		PD Equipment	624.50
801062	1/17/2025	BMLA INCORPORATED	2024-650	24100103	CS Design Svc Sun City Green Space	640.00
			2024-651	25100332	CS PumpTrack Structural Details	3,850.00
						4,490.00
801063	1/17/2025	BMW MOTORCYCLES OF RIVERSIDE	6037306/2		PD Motorcycle Maint/Repair	604.63
801064	1/17/2025	BUCKNAM INFRASTRUCTURE GROUP	339-10.02	25100319	Professional Engineering Services Menifee PMP	40,281.10
801065	1/17/2025	CELEBRATION HOLIDAY STUDIO, CLIPA, LLC	092524-2	25100242	CS Holiday Lighting and Decorating Services	23,756.25
801066	1/17/2025	CYBERSOFTWAREDISTRIBUTORS, LLC	10505.2024.1000 .1	25100326	IT Cyber Security Penetration Test Svcs	12,420.00
801067	1/17/2025	DAYSMART RECREATION	INV01362336	25100236	CS Jan'25 Rec Registration Software Services	536.10
801068	1/17/2025	DENNIS JANDA, INC.	16891	24100138	Tract Map Review-TM31229-F	1,345.00
			16892	24100139	On Call Survey & Mapping Review	745.00
			16893	24100174	On Call Survey & Mapping Review	1,417.50
			16895	25100367	Tract Map Review-Legado TM37409-1 & TM37409-2	1,357.50
			16896	25100219	Tract Map Review-Golden Meadows TM31194-2	565.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			16898	25100424	Parcel Merger-Denny Restaurant	432.50
						5,862.50
801069	1/17/2025	DERRIGO DEMOGRAPHIC STUDIES	5042	25100494	Annual Demographic Marketing Study Update	8,500.00
801070	1/17/2025	DIAMOND ENVIRONMENTAL SVC	0005900049	25100024	CS Portable Restroom Rental Services	153.55
801071	1/17/2025	ENTERPRISE FM TRUST	FBN5235979	25100058	Jan'24 PD/CODE/CS Vehicle Leases	15,594.24
801072	1/17/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2636	25100512	On Call Inspection & Landscape Des Svcs	272.00
			CP-2656	24100133	On Call Inspection & Landscape Des Svcs	4,352.00
			CP-2646	24100133	On Call Inspection & Landscape Des Svcs	7,820.00
						12,444.00
801073	1/17/2025	GOLDSTAR ASPHALT PRODUCTS	30558		P/W Materials / Supplies	441.20
			30293-1		P/W Materials / Supplies	125.61
			30652		P/W Materials / Supplies	263.54
						830.35
801074	1/17/2025	IMAGEN INC	43371-1		B&S Staff Apparel	356.80
801075	1/17/2025	INTERGRATED PEST CONTROL MGMT, INC.	87371	25100501	CS Rodent Control Services at Spirit Park	300.00
801076	1/17/2025	J. SMITH & T. MULI, INC.	10391124	24100176	WQMP & Hydrology Review	2,480.00
			10661124	25100360	Hydrology Report Rvw-Meniffee Valley	1,550.00
						4,030.00
801077	1/17/2025	KEYSTONE INDUSTRIAL MEDICINE	1237	25100065	Jan'25 On Call Medical Consultant Svcs	1,500.00
801078	1/17/2025	KOBATA ASSOCIATES, INC.	5 2024 ENG		Nov'24 Landscape & Insp Svcs-Eng	322.00
801079	1/17/2025	LEXISNEXIS COPLOGIC, SOLUTIONS INC	1030000885	25100251	Dec'24 PD Online Reporting System	1,527.70
801080	1/17/2025	NV5 INC	418312	25100227	Sept24 Civil design services Maples RD Resurfacing	25,500.37
			421034	24100295	Sept24 Design svcs Murrieta Rd Bridge	1,388.75
			423353	25100227	Nov24 Civil design services Maples RD Resurfacing	7,980.64
						34,869.76
801081	1/17/2025	PARADISE CHEVROLET CADILLAC	CTCS60049		PD Vehicle Maintenance	159.98
801082	1/17/2025	PARSONS TRANSPORTATION GROUP,, INC.	2412B887	24100326	Sept-Nov24 Grant Admin Services (Various)	687.00

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801083	1/17/2025	PARTS AUTHORITY, LLC	063-699427		PD Vehicle Maintenance	191.70
			295-220633		CSD Vehicle Maintenance	115.25
			295-220838		PW Vehicle Maintenance	100.26
			062-940682		PD Vehicle Maintenance	35.84
			292-514412		PD Vehicle Maintenance	101.64
			295-221726		PD Vehicle Maintenance	81.76
			221880		PW Street Sweeper Maintenance	66.16
			093-584277		PW Street Maintenance Parts Restock	16.28
			062-949052		PW Street Maintenance Parts Restock	16.28
			295-222112		PW Vehicle Maintenance	12.01
			063-705757		PW Vehicle Maintenance	48.02
			222438		PW Vehicle Maintenance	16.28
			515579		PW Vehicle Maintenance	58.42
			295-222644		PD Vehicle Maintenance	35.56
						895.46
801084	1/17/2025	PURCHASE POWER	0528-2038 Dec'24		Dec'24 Postage Refill	3,006.25
801085	1/17/2025	R.J. NOBLE COMPANY	255337		P/W Street Maintenance	259.68
801086	1/17/2025	RHYTHM TECH PRODUCTIONS, LLC	1535	25100508	CS Christmas Tree Lighting Stage and Sound	6,759.12
801087	1/17/2025	RINCON CONSULTANTS, INC	59672	24100046	Aug'24 CEQA Svcs-Coastline	5,359.72
			62129	24100047	Nov'24 CEQA Svcs Cypress Sands	8,471.50
						13,831.22
801088	1/17/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011707022		Notice of Funding Availability CBDG	557.79
801089	1/17/2025	SPEAKWRITE LLC	05c3f5f9	25100031	Dec'24 PD Dictation Svcs	624.80
801090	1/17/2025	SSD ALARM	J-801001587	25100233	Jan'25 Burglar & Fire Alarm Svcs	1,339.06
			R-00568711	25100233	Feb25 Burglar & Fire Alarm Svcs, Maint, Monitoring	1,358.35
			R-00570318	25100233	Feb25 Burglar & Fire Alarm Svcs, Maint, Monitoring	2,805.03
						5,502.44
801091	1/17/2025	TATE SNYDER KIMSEY, INC	24-007.00-08	24100100	CS Community Center Arch Design	66,000.00
801092	1/17/2025	THE COUNSELING TEAM, INTERNATIONAL	INV102877	25100072	PD Behavioral Health Svcs	1,700.00
801093	1/17/2025	TIME WARNER CABLE	127158101122124		Jan'25 Satellite Svcs (Various Locations)	1,153.87
			234006401010125		Dec'24 IT City Hall Spectrum Fiber Internet	2,826.96
						3,980.83
801094	1/17/2025	TRANSUNION RISK AND ALT.	6434932-202412-1	25100146	PD Social Media Reporting	217.20

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801095	1/17/2025	TRIPEPI SMITH AND ASSOCIATES	13827	24100214	IT Nov'24 Website Support Services	146.25
801096	1/17/2025	U.S. BANK NA	14570886		Nov'24 Acct Mgmt Svcs	1,081.41
801097	1/17/2025	V&V MANUFACTURING, INC	60903		PD Badges	252.19
			60207	24100350	PO#05480 V&V Badges	417.47
						669.66
801098	1/17/2025	VULCAN MATERIALS COMPANY	2482955		P/W Street Maintenace Materials	216.96
801099	1/17/2025	WRIGHT SEPTIC	44778		Firestation #5 Facility Maint	684.00
			44677		Firestation #5 Facility Maint	600.00
						1,284.00
71611	1/17/2025	ADAME LANDSCAPING, INC.	107917	25100103	Dec'24 Planter Area & Turf Maint. Svcs.	865.35
			107918	25100102	Dec'24 Park and Restroom Maint. Svcs.	46,689.27
			108319		CS Parks Facilities Maint	511.00
						48,065.62
71612	1/17/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95049		P/W Materials and Supplies	386.06
71613	1/17/2025	APPLEONE EMPLOYMENT SERVICES	01-7006963		PE 12/07/24 Temp Emp Svcs	1,323.60
			01-7011091		PE 12/14/24 Temp Emp Svcs	1,091.97
			01-7011090		PE 12/14/24 Temp Emp Svcs	1,540.80
			01-7015272		PE 12/21/24 Temp Emp Svcs	1,240.88
			01-7015271		PE 12/21/24 Temp Emp Svcs	1,232.64
						6,429.89
71614	1/17/2025	AUTOZONE INC.	06163638345		CSD Vehicle Maintenance	49.57
71615	1/17/2025	AZTEC JANITORIAL SERVICES	J1972	25100509	Facilities Janitorial Deep Cleaning Services	12,247.50
71616	1/17/2025	BIO-TOX LABORATORIES INC	46789	25100025	PD Blood Alcohol Analysis	5,584.00
71617	1/17/2025	CAL TRUE VALUE	006290/1		Supplies	47.93
			006302/1		Supplies	41.09
			006307/1		Supplies	15.65
			006304/1		Supplies	5.88
			006303/1		Supplies	57.72
			006299/1		Supplies	101.91
			006293/1		Supplies	48.89
			006291/1		Supplies	28.13
			006254/1		Supplies	13.97
						361.17

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71618	1/17/2025	CALIFORNIA PARK & REC SOCIETY	126895 12.23.24	25100516	CS CPRS Membership Renewal	2,990.00
71619	1/17/2025	CAPITOL ENQUIRY	99233		CEO Pocket Directory	26.17
71620	1/17/2025	CARRINO, CHRISTOPHER	25-142-A		T&T Adv Christopher C. SBSLI #7	243.00
71621	1/17/2025	CINTAS CORPORATION NO. 2	5244707914		Cintas Replenishment Senior Center	342.13
			5244707915		Cintas Replenishment Lazy Creek Rec Cntr	341.69
			9302619619	25100275	AED Device Svcs PD	581.81
			9302619624	25100238	Eyewash Station Svcs PD	107.86
			9302670522	25100275	AED Device Svcs Lazy Creek Rec Cntr	221.85
			9302675019	25100275	AED Device Svcs Senior Cntr	322.99
			9302675629	25100275	AED Device Svcs MOC	116.36
			9302678337	25100275	AED Device Svcs City Hall	215.33
						2,250.02
71622	1/17/2025	COX, COREY	25-207-A		T&T Adv Corey C. Mgmt School Class C	288.00
71623	1/17/2025	CRIME SCENE STERI-CLEAN LLC	620		PD Biohazard Clean Up Svcs	900.00
71624	1/17/2025	DIRECTV, LLC	004016741X241216		Dec'24 Firestation #7 Satellite Svc	128.99
71625	1/17/2025	DIV. OF THE STATE ARCHITECT	9388		SB1186 Fees for July 2024 - September 2024	325.60
71626	1/17/2025	EASTERN MUNICIPAL WATER DIST.	500012382 1/3/25		Dec'24 LLMD Zone 3 Water Svc	1,437.45
			500029235 1/3/25		Dec'24 LLMD Zone 3 Water Svc	1,268.90
			500035570 1/3/25		Dec'24 LLMD Zone 3 Water Svc	1,252.98
			500049743 1/3/25		Dec'24 LLMD Zone 38 Water Svc	1,281.02
			500059674 1/3/25		Dec'24 LLMD Zone 3 Water Svc	1,055.31
			500079969 1/3/25		Dec'24 Fire Station #7 Water Svcs	1,627.45
			500099235 1/3/25		Dec'24 CSA 145 Water Svcs - Lazy Creek	1,238.59
			500151224 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	1,564.71
			500064203 1/6/25		Dec'24 LLMD Zone 3 Water Svc	2,420.96
			500064205 1/6/25		Dec'24 LLMD Zone 3 Water Svc	1,097.67
			500065258 1/6/25		Dec'24 LLMD Zone 3 Water Svc	1,877.64
			500065261 1/6/25		Dec'24 LLMD Zone 3 Water Svc	1,639.02
			500069563 1/6/25		Dec'24 LLMD Zone 69 Water Svc	1,273.80
			500069564 1/6/25		Dec'24 LLMD Zone 69 Water Svc	1,320.38
			500069659 1/6/25		Dec'24 CSA 145 Nordic Ln Water Svc	1,246.74
			500071797 1/6/25		Dec'24 CSA 145 ROW Water Svc-Murrieta Rd	2,398.34
			500072316 1/6/25		Dec'24 LLMD Zone 77 Water Svc	764.91
			500073607 1/6/25		Dec'24 LLMD Zone 81 Water Svc	1,740.00
			500075952 1/6/25		Dec'24 AMR ROW Water Svc	962.66
			500077836 1/6/25		Dec'24 AMR ROW Water Svc	1,968.30

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			500078190 1/6/25		Dec'24 LLMD Zone 3 Water Svc	2,025.22
			500079022 1/6/25		Dec'24 AMR ROW Water Svc	2,873.77
			500153535 1/7/25		Dec'24 CSA 33 Water Svc-Encanto Dr	1,710.20
			500160209 1/6/25		Dec'24 CSA 145 School Park Dr Water Svc	3,043.68
			500163592 1/6/25		Dec'24 LLMD Zone 3 Water Svc	1,522.79
						40,612.49
71627	1/17/2025	EASTERN MUNICIPAL WATER DIST.	500036595 1/3/25		Dec'24 Firestation #5 Water Svc	227.20
			500079968 1/3/25		Dec'24 Fire Station #7 Water Svcs	541.73
			500084101 1/3/25		Dec'24 City Hall Water Svcs	503.88
			500084836 1/3/25		Dec'24 CFD2015-2 Annex 18 Zone 19 Water Svcs	707.28
			500099169 1/3/25		Dec'24 CSA 145 Water Svcs - Calle Tomas	211.16
			500104746 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	383.63
			500146772 1/3/25		Dec'24 Water Svc Senior Ctr	403.22
			500158962 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	281.28
			500163451 1/3/25		Dec'24 P/W MOC Water Svc	310.52
			500536777 1/3/25		Dec'24 Air Gar Const Water Svc	160.35
			500555317 1/3/25		Dec'24 Cherry Hills Water Svc	172.44
			500000768 1/7/25		Dec'24 AMR Sports Park Irrigation	148.51
			500075951 1/6/25		Dec'24 AMR Sports Park Water Svc	246.21
			500079270 1/6/25		Dec'24 LLMD Zone 77 Water Svc	410.36
			500083873 1/7/25		Dec'24 LLMD Zone 167 Water Svc	191.98
			500084613 1/6/25		Dec'24 Hidden Hills Park Restroom Water Svc	152.55
			500087081 1/6/25		Dec'24 CFD 2015-2 Annexation 34 Zone 34	374.00
			500154617 1/7/25		Dec'24 Rancho Ramona Park Water Svc	167.36
			500154618 1/7/25		Dec'24 CSA 33 Water Svc-Alta Vista Way	159.87
			500158562 1/6/25		Dec'24 LLMD Zone 3 Water Svcs	548.95
			500160706 1/6/25		Dec'24 LLMD Zone 3 Water Svc	190.44
			500403157 1/6/25		Dec'24 CFD2015-2 Annex #7, Zone 8 Water Svc	312.46
			500769356 1/7/25		Dec'24 Banner Village Park Water Svc	161.81
			500079033 1/9/25		Dec'24 Town Center ROW Water Svc	132.20
			500074611 1/14/25		Dec'24 Newport/Haun Median Water Svcs	256.59
						7,355.98
71628	1/17/2025	EASTERN MUNICIPAL WATER DIST.	500074646 1/3/25		Dec'24 Bradley Rd ROW Water Svcs	66.49
			500079012 1/3/25		Dec'24 Sun City ROW Irrigation	64.08
			500079488 1/3/25		Dec'24 Fire Station #7 Water Svcs	43.44
			500084125 1/3/25		Dec'24 AMR Silverstar Park Water Svcs	81.89
			500088856 1/3/25		Dec'24 PD HQ Water Svcs	89.25
			500096665 1/3/25		Dec'24 Water Svc North Annex Bldg	102.06
			500136045 1/3/25		Dec'24 LLMD Zone 3 Water Svc	94.95
			500136046 1/3/25		Dec'24 LLMD Zone 3 Water Svc	94.95
			500147167 1/3/25		Dec'24 Water Svc Annex Bldg	43.44
			500149389 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	95.15

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			500157631 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	95.15
			500159132 1/3/25		Dec'24 CSA 145 Water Svcs - Park City	51.06
			500160206 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	95.15
			500160208 1/3/25		Dec'24 LLMD Zone 3 Water Svcs	94.95
			500163394 1/3/25		Dec'24 Air Gap Construction Water Meter Usage	85.16
			500000191 1/7/25		Dec'24 Fire Station #76 Water Svc	92.72
			500015569 1/6/25		Dec'24 LLMD Zone 3 Water Svc	93.70
			500083890 1/6/25		Dec'24 CSA 145 Rim Creek Path Water Svc	64.15
			500087044 1/6/25		Dec'24 Centennial Park Water Svc	82.62
			500136663 1/7/25		Dec'24 LLMD Zone 3 Water Svc	101.85
			500138106 1/6/25		Dec'24 Firestation #68 Water Svcs	89.75
			500145028 1/7/25		Dec'24 LLMD Zone 3 Water Svc	37.12
			500520377 1/6/25		Dec'24 Lyle Marsh Park Restroom	78.81
			500681987 1/7/25		Dec'24 Remington Water Svc	93.55
			500775199 1/7/25		Dec'24 Talavera Park Water Svc	105.95
						2,037.39
71629	1/17/2025	EASTERN MUNICIPAL WATER DIST.	500073302 1/3/25		Dec'24 North Annex Water Svc	24.83
			500083336 1/3/25		Dec'24 Audie Murphy Rd South	23.53
			500304217 1/3/25		Dec'24 Sunset Park Water Svc	32.88
			500000508 1/6/25		Dec'24 CSA 145 School Park Dr Water Svc	25.24
			500004008 1/7/25		Dec'24 Fire Station #76 Water Svc	36.40
			500081480 1/6/25		Dec'24 Ferguson ROW Water Svc	25.20
			500084615 1/6/25		Dec'24 Hidden Hills Park Irrigation Svc	25.24
			500138108 1/6/25		Dec'24 Firestation #68 Water Svcs	26.47
			500725897 1/3/25		Dec'24 Pump Track Water Svc	37.06
						256.85
71630	1/17/2025	EFAX CORPORATE	5218481		Jan'25 PD Fax Line Reports	159.50
71631	1/17/2025	FIDLER, NICOLAS	9580		Reimb for Emergency Equipment Purchase	130.93
71632	1/17/2025	FRONTIER CALIFORNIA INC.	2091881265 12/24/24		Jan'25 City Hall FIOS & Phone Lines	3,278.84
			9517238881 12/24/24		Jan'25 City Hall Local & Long Distance Svcs	1,549.36
			9511970485 12/28/24		Jan'25 PD FIOS Svcs	990.00
			9516793592 1/4/25		Jan'25 City Hall Alarm Svc	256.52
			9516797031 1/1/25		Jan'25 PD Substation FIOS	898.28
			9516798153 1/4/25		Jan'25 Lazy Creek Alarm Svc	162.74
			9511970298 1/4/25		Jan'25 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 1/4/25		Jan'25 PD HQ Dedicated Fiber (EIA)	990.00
						9,115.74

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71633	1/17/2025	HOME DEPOT CREDIT SERVICES	2223151		PW Materials/Supplies	(20.46)
			3514225		PW Materials/Supplies	36.55
			2802310		PW Small Tools/Field Equip	1,183.10
			1514762		CS Facilities Materials/Supplies	201.54
			1525382		CS Facilities Materials/Supplies	45.24
						1,445.97
71634	1/17/2025	IGOE ADMINISTRATIVE SERVICES	344603		Jan'25 Cobra Spending Acct Mnthly Fee	3.95
71635	1/17/2025	INLAND EMPIRE MAGAZINE	INV52643	25100513	Magazine Space Reservation Ad Svcs	2,095.00
71636	1/17/2025	INTOXIMETERS	775727		PD Breathalyzer Supplies	176.28
71637	1/17/2025	JOHNSON EQUIPMENT COMPANY	9178	25100331	PW New Unit 2102 Emergency Lights	4,607.84
			9100	25100263	Safety Lights Installation on City Vehicle	3,340.28
						7,948.12
71638	1/17/2025	JONES, BRYAN	25-287-A		T&T Adv Bryan J. 2025 Cal Cities City Manager Conf	181.60
71639	1/17/2025	KARRER, CHRISTOPHER	25-185A-A		T&T Adv Christopher K. Police Chief & City Manager	162.00
71640	1/17/2025	LANGUAGE LINE SERVICES, INC	11482893	25100179	Dec'24 Comprehensive Interpretation	208.23
71641	1/17/2025	LOWES	977537 -OGOPVL		Firestation #7 Facility Maint	144.02
			985653 -OHBOYT		PD Swat Equipment/Supplies	277.80
			986588 -OHBOYZ		PW Small Tools/Field Equip	103.23
			987154 -OHBOZF		Facilities Materials/Supplies	383.01
			988683 -OHBOZJ		City Hall Facilities Materials/Supplies	503.99
			989039 -OHBOZK		City Hall Facilities Materials/Supplies	101.97
			989180 -OHBOZL		City Hall Facilities Materials/Supplies	517.98
			989424 -OHBOZM		City Hall Facilities Materials/Supplies	667.29
			976360 -OGOPWC		Fire Station #68 Facilities Maint	133.23
						2,832.52
71642	1/17/2025	MT. SAN JACINTO COLLEGE, FOUNDATION	2025/1164	25100428	CS MSJC Parking Lot Rental for Tree Lighting Event	2,400.00
71643	1/17/2025	NATIONAL BAND & TAG CO.	297372		Dog Tags	438.50
71644	1/17/2025	NELSON, SUZANN	25-187-C		T&T Clm Suzann N. 2024 MMASC Annual Conf	527.82
71645	1/17/2025	NETFILE, INC	9871	25100081	IT Electronic Form 700 Filings & Campaign Svc	1,875.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71646	1/17/2025	O'REILLY AUTO PARTS	4746-201999		CSD Vehicle Maintenance	17.40
			4746-199338		PD Vehicle Maintenace	22.83
			4746-207359		PW Generator Purchase	236.43
			4746-207709		PW Vehicle Maintenance	43.48
			4746-207758		PW Vehicle Maintenance	18.48
			4746-208867		PW Fleet Materials/Supplies	13.03
						351.65
71647	1/17/2025	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	85364767	25100373	HR Physical Exam 12/12/2024	1,871.00
71648	1/17/2025	OLD TOWN WISE RIDERS, INC	194334		Outsourced Fleet Repairs	287.16
			194335		Outsourced Fleet Repairs	383.71
						670.87
71649	1/17/2025	PACIFIC PREMIER BANK	8889		Retention Release Into Escrow- Riverside CO INV 21	137,556.93
71650	1/17/2025	PRISTINE UNIFORMS, LLC	584		PD Uniforms	937.65
			585		PD Uniforms	39.15
			586		PD Uniforms	694.75
			590		PD Uniforms	91.35
			606		PD Uniform	347.92
			608		PD Uniforms	157.67
						2,268.49
71651	1/17/2025	PRUDENTIAL OVERALL SUPPLY	23743310		P/W Uniform Cleaning SVCS	418.12
			23743311		Fleet Pro Cleaning SVCS	43.91
						462.03
71652	1/17/2025	R&R BUSINESS SOLUTIONS	9266		Printing Svcs-Business Cards	194.23
71653	1/17/2025	REFUND CUSTOMERS	9343		Deposit Refund KCSC Palm Room	400.00
71654	1/17/2025	REFUND CUSTOMERS	9346		Deposit Refund Lazy Creek Rec Facility	200.00
71655	1/17/2025	REFUND CUSTOMERS	9488		Deposit Refund KSCS Palm Room, KSCS Magnolia Room,	350.00
71656	1/17/2025	REFUND CUSTOMERS	9404		Deposit Refund KCSC Magnolia Room	88.00
71657	1/17/2025	REFUND DEVELOPER DEPOSIT	9564		Refund Cash Bond Erosion CTRL GP23-016	5,000.00
71658	1/17/2025	REFUND PERMITS/LICENSES	9369		Fire Permit Refund- FIRE24-0946	227.11
71659	1/17/2025	RUNNELLS, MANDI	25-242-C		T&T Adv Mandi R. CALNENA Conf	176.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71660	1/17/2025	SAN BERNARDINO CO, SHERIFF'S DEPT	24-113-136AOT		PD Training	502.00
71661	1/17/2025	SAN DIEGO COUNTY	MPD24NOV15		PD Training	1,095.00
71662	1/17/2025	SDI PRESENCE, LLC	16702	25100506	IT Jul'24 LLC IT Support Service	6,624.00
			17018	25100506	IT Aug'24 LLC IT Support Service	7,056.00
			17310	25100506	IT Sep'24 LLC IT Support Service	4,752.00
			17460	25100506	IT Oct'24 LLC IT Support Service	4,032.00
			17828	25100506	IT Nov'24 LLC IT Support Service	3,888.00
						26,352.00
71663	1/17/2025	SH-MENIFEE, LLC	9517		Q3 2024 Fairfield TOT Incentive of 50%	58,497.08
71664	1/17/2025	SHI INTERNATIONAL CORP.	B19229266		PD Computer Monitor	954.95
71665	1/17/2025	SLI CLEANING SERVICES	0044		PD Biohazard Clean Up Svcs	325.00
			0045		PD Biohazard Clean Up Svcs	325.00
						650.00
71666	1/17/2025	SOUTH COAST INDUSTRIAL, DOOR, INC	1224-108		Fire Station #68 Facilities Maint	1,218.75
			1224-107		Fire Station #7 Facilities Maint	618.75
						1,837.50
71667	1/17/2025	SOUTHERN CALIFORNIA EDISON	700555228246 12/3024		Dec'24 City Signal Svcs	2,258.25
			700559066517 12/3024		Dec'24 LLMD Signal Svc	1,211.75
			700559501603 12/3024		Dec'24 City Signal Svc	3,886.58
			700036971996 1/2/25		Dec'24 CSA 86 Streetlight Svc	1,745.29
			700158305963 1/2/25		Dec'24 Electrical Svc Various Locations	35,985.02
			700056766363 1/7/25		Dec'24 Central Park Electric Svc	552.70
			700210273412 1/7/25		Dec'24 Senior Ctr Electrical Svc	2,170.32
			700249578216 1/7/25		Dec'24 LLMD ZONE 167 Signal Svc	108.93
			700253176512 1/7/25		Dec'24 Park City TC-1 Signal Svc	130.95
			700283505883 1/7/25		Dec'24 AMR Silverstar Irrigation Svc	108.16
			700710295476 1/7/25		Dec'24 Lazy Creek Electrical Svc	314.74
			700757799612 1/7/25		Dec'24 CIP(21-09) Project Traffic Signal Sun City	176.74
			700757899339 1/7/25		Dec'24 CIP21-07 Traffic Signal La Piedra/Meniffee R	115.32
			700884200009 1/7/25		Dec'24 Banner Village Park CFD 2017-1 Zone 8	511.33
			700921931995 1/7/25		Dec'24 CFD2012-2 Hidde Hills ROW Landscape	442.79
			700228070080 1/8/25		Dec'24 LLMD Zone 167 Signal Svc	196.91
			700849733683 1/8/25		Dec'24 Traffic Signal #7220 Evans/La Piedra	210.21
			700268849486 1/9/25		Dec'24 CFD 2017-1 Town Center Traffic Signal Svc	118.79
			700268894249 1/10/25		Dec'24 CFD 2017-1 Town Center Traffic Signal Svc	107.98
			700271101708 1/10/25		Dec'24 PD HQ Electrical Svc	3,483.49
			700529353801 1/10/25		Dec'24 PD HQ Electrical Svc	966.62

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700647813231 1/10/25		Dec'24 Scott/Murrieta Rd Traffic Signal Svc	151.00
			700738858441 1/10/25		Dec'24 Sunset Park Electrical Svc	89.49
			700816436011 1/10/25		Dec'24 CIP 21-015 Signal Svc	111.25
			700901655662 1/13/25		Dec'24 Salt Creek Trail Signalized Crossings	275.34
						55,429.95
71668	1/17/2025	SOUTHERN CALIFORNIA EDISON	700058132851 1/7/25		Dec'24 CFD 2015-2 Annex 12 Traffic Signal Svc	55.66
			700088568320 1/7/25		Dec'24 Newport Bridge Light Svc	66.46
			700253167519 1/7/25		Dec'24 Park City LS3 Signal Svc	45.16
			700288704174 1/7/25		Dec'24 AMR Sports Park Electrical Svc	37.98
			700327396565 1/7/25		Dec'24 Hidden Hills Park Electric Svc	88.14
			700670073115 1/7/25		Dec'24 CFD 2015-2 Annex 28 Streetlight Svc	67.81
			700937294674 1/8/25		Dec'24 Fire Station 5 Traffic Signal	70.09
			700268863432 1/9/25		Dec'24 CFD 2017-1 Town Center Traffic Signal Svc	86.88
			700167267551 1/10/25		Dec'24 Comm Shack Daily Rd Electric Svc	53.33
			700225822815 1/10/25		Dec'24 LLMD Zone 167 Safety Lights Svc	22.40
			700303731902 1/10/25		Dec'24 AMR ROW Irrigation Svc	25.44
			700816409335 1/10/25		Dec'24 CIP 21-015 Signal Svc	42.63
						661.98
71669	1/17/2025	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 1/6/25		Dec'24 Fire Station #76 Gas Svcs	211.86
			11704254041 12/23/24		Dec'24 Fire Station #5 Gas Svcs 29745 Goetz Rd	79.90
						291.76
71670	1/17/2025	SPARKLETTS	22314406 122624		City Facilities Bottled Water Supply	1,436.44
71671	1/17/2025	STATE OF CALIFORNIA	785927		PD-Blood Alcohol Analysis	420.00
71672	1/17/2025	TEAMCALIFORNIA ECONOMIC	040	25100502	Econ Dev Annual Team CA Membership	2,500.00
71673	1/17/2025	TEMECULA LIFE	00006562	24100093	Local Business Photo / Video Svcs	2,350.00
71674	1/17/2025	TKE ENGINEERING, INC.	2024-1496	24100106	Fire Station 7 Multi-Use Trailers	2,555.00
71675	1/17/2025	TYLER TECHNOLOGIES, INC	045-500066	24100113	ERP Migration Dec 2024	4,800.00
71676	1/17/2025	ULINE, INC	186861134		P/W Furniture/Equipment Purchase	435.26
71677	1/17/2025	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560648997		PD-As Needed Vet Svcs	70.08
71678	1/17/2025	VERIZON CONNECT FLEET USA LLC	326000067891		Dec24 Vehicle GPS SVCS	1,025.60

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71679	1/17/2025	VILLA, ARMANDO	25-286-A		T&T Adv Armando V. 2025 Cal Cities City Mngr Conf	181.60
			25-284-A		T&T Adv Armando V. 2025 Cal Cities New Mayor Acad	213.20
						394.80
113 Vouchers in this report					Total Vouchers	760,626.72