

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801647	4/18/2025	4LEAF, INC.	J4153F-R	25100123	Jan'25 B&S Permit Tech Svcs.	11,583.31
801648	4/18/2025	AFLAC	671794		Apr'25 Insurance Premiums	16,306.46
801649	4/18/2025	AMAZON CAPITAL SERVICES, INC.	1T33-F6GK-CXQ7		PD Fleet Vehicle Maint	596.75
			1LKX-L9G9-97Q7		CS Teen Hangout Supplies	679.61
			1XQW-NNMV-3XRC		CS Aquatics Supplies	64.14
			1H9Y-PXTF-34NK		CS Skate Park Supplies	49.69
			1TGC-LV7C-91HH		CS Parks Small Tools/Field Equip	249.03
			1L6W-R1QY-99F4		Fire Facilities Maint	107.61
			1H9Y-PXTF-9C1D		CS Teen Hangout Supplies	77.91
			17HV-DRF9-DT3K		PW Streets Materials/Supplies	66.72
			19MQ-J7GL-6LF3		CS AMR Park Field Drag Mat	402.35
			194C-HG6G-6LPG		CS Centennial Park Field Drag Mat	402.35
			16KN-9JCX-D7FK		CS Parks Padlocks	216.00
			1H44-33JK-4LRL		IT/PW Software/Subscriptions	325.71
			19XY-KP9G-6MFY		Sweet Team Employee Recog/Apprec	254.79
			1NNJ-96CK-3HGV		IT DisplayPort to HDMI Cables	79.80
			13C4-4WMH-6VPC		IT 10 Pack Proximity Access Cards	63.06
			1NPN-3LVQ-7MLD		PD Office Supplies	368.94
			1LR7-7VVP-4GR6		PW Eng/Const Insp Red Spray Paint	69.18
			1TG3-LGXP-DCXP		CS Department Awards	81.83
			1XNJ-P11H-QTYF		PW Spray Paint	136.67
			1KLN-TP3D-77GV		CS Veterans Memorial Day Supplies	239.48
			1TVP-C6DD-973P		IT Proximity Card	250.13
			1XCN-GKCR-9PQX		CS Lazy Creek After School Supplies	298.87
			19MP-TCVN-FH4J		PW Insp Spray Paint	92.59
			173K-RCQR-4QHL		CS Sports Camp Supplies	69.58
			1Q96-CGGL-9HQD		CS Veterans Memorial Day Supplies	86.98
						5,329.77
801650	4/18/2025	AMAZON CAPITAL SERVICES, INC.	17JF-PF3C-H66F		CS MBT Event Supplies	41.30
			1WHW-39KC-C1GM		ED Balloons	13.79
			1GHM-NMCX-73DY		ED Events	36.92
			13YF-3RC7-3JHT		CS Parks Small Tools/Field Equip	31.53
			194N-KQWD-36X4		CS Parks Small Tools/Field Equip	43.46
			1VYD-JGDN-9K4F		Fire Facilities Maint	39.56
			16KN-9JCX-KDND		HR Office Supplies	27.59
			1171-Q77N-K9W3		ED Oversized Presentation Check	27.07
			17WQ-H1HF-6RFP		IT DP DJI Osmo Waterproof Hard Case	37.18
			113G-XHNM-7PKF		IT/PW Otterbox iPhone Case	37.46
			1TG3-LGXP-DKN1		CS Cooking for Kids Supplies	31.21
			1LR7-7VVP-W7NY		Sweet Team Emp Apprec/Recog	42.02

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			1QX1-WM1V-GKTF		IT/PW Desk Stand Mount	22.61
			1DJM-HF3J-PDNL		Sweet Team Plastic Cutlery	36.96
						468.66
801651	4/18/2025	ANIMAL FRIENDS OF THE VALLEY	April 2025	25100153	Apr'25 Animal Field Sevices	19,500.00
801652	4/18/2025	ANSER ADVISORY MANAGEMENT, LLC	30616R	24100328	Jan'24-Dec'24 Lbr Comp Svc New Quail Valley Fire 5	114,186.50
801653	4/18/2025	ARC DOCUMENT SOLUTIONS	12773215		Econ Dev Land Development Map	437.19
801654	4/18/2025	ARCHITERRA DESIGN GROUP	33498-33503, 33513	25100044	Mar'25 Landscape/Inspection Svcs	3,236.50
801655	4/18/2025	BARCODES, INC	INV7522698	25100166	E-Cite Printers Essential Care	3,060.00
801656	4/18/2025	BMLA INCORPORATED	2025-135	25100168	CS Mar'25 La Ladera Enhancements - Design Services	8,740.00
801657	4/18/2025	BUCKNAM INFRASTRUCTURE GROUP	339-10.06	25100319	Pro Eng Svcs PMP 2024 CIP 24-23	18,608.15
801658	4/18/2025	CORELOGIC SOLUTIONS, LLC	30767831	25100144	Mar'25 PD Corelogic Licensing	424.36
801659	4/18/2025	D.R. BECHTER CONSULTING INC.	14-002-441	25100034	Mar25-Apr25 On Call Construction Inspection	8,875.00
801660	4/18/2025	DAYSMART RECREATION	INV01420924	25100236	Apr'25 Recreation Registration Software Services	536.10
801661	4/18/2025	DELTA DENTAL INSURANCE COMPANY	BE006509609		Apr'25 Dental HMO Insurance Premiums	1,901.41
801662	4/18/2025	DELTA DENTAL OF CALIFORNIA	BE006508389		Apr'25 PPO Insurance Premiums	16,963.63
801663	4/18/2025	DENNIS JANDA, INC.	17085	25100219	Mar'25 Tract Map Review-Golden Meadows TM31194-2	672.50
			17091	25100661	Mar'25 Lot Line Adjustment Rvw-TR33732-3 Cantalena	1,790.00
						2,462.50
801664	4/18/2025	DIAMOND ENVIRONMENTAL SVC	0006117287		PW Temporary Fence 28349 Bradley Rd	111.72
801665	4/18/2025	DOCU-TRUST	0055446		Apr'25 Doc Strge/Rtrevl Svcs	1,032.49
801666	4/18/2025	ETECH-360 INC	MF-INV#128	25100486	Mar25 IT Temp Support Services	12,035.00
801667	4/18/2025	FAIR HOUSING COUNCIL	13931	25100342	CDBG 24/25 program reimb req #9	2,089.49
801668	4/18/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2689	25100582	Oct-Dec24 Landscape Inspection Svcs Holland RD	1,904.00
			CP-2693	25100361	Jan25 Landscape Review-PM37624 McCall Square	680.00
						2,584.00
801669	4/18/2025	GENERAC POWER SYSTEMS, INC.	96416256	25100695	CS Towable Generator	25,433.62

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801670	4/18/2025	GOLDSTAR ASPHALT PRODUCTS	31664		PW Materials and Supplies	139.68
			31684		PW Material and Supply	238.54
						378.22
801671	4/18/2025	HILLCREST CONTRACTING, INC.	PB32144	25100497	CIP 22-24 Civic Center Parking Lot Project	414,945.75
801672	4/18/2025	HOSPICE OF THE VALLEYS	13934	25100328	CDBG Sr. Assistance Program Req #3	1,365.24
801673	4/18/2025	INTERGRATED PEST CONTROL MGMT, INC.	93230	25100114	Mar'25 City Hall Pest Control Services	110.00
			93231	25100114	Mar'25 IT Office Pest Control Services	90.00
			93304	25100114	Mar'25 LC Bldg A Pest Control Services	90.00
			93305	25100114	Mar'25 LC Bldg B Pest Control Services	90.00
			93306	25100114	Mar'25 PW MOC Pest Control Services	90.00
			93307	25100114	Mar'25 PD HQ Pest Control Services	108.00
			93308	25100114	Mar'25 AMR Park Pest Control Services	160.00
			93309	25100114	Mar'25 PD Stations Pest Control Services	90.00
			93329	25100533	Mar'25 Fire Station 5 Pest Control Services	90.00
			93330	25100114	Mar'25 Fire Station 68 Pest Control Services	110.00
			93331	25100114	Mar'25 Fire Station 7 Pest Control Services	110.00
			93332	25100114	Mar'25 Fire Station 76 Pest Control Services	110.00
			93585	25100501	Mar'25 Remington Park Rodent Control Services	48.00
			93698		CS Spirit Park Weekly Rodent Pest Control	300.00
			93699		CS Spirit Park Weekly Rodent Pest Control	300.00
						1,896.00
801674	4/18/2025	J. SMITH & T. MULI, INC.	10390425	24100176	Jan'25-Apr'25 WQMP & Hydrology Rev Nautical Cove	1,085.00
801675	4/18/2025	LSA ASSOCIATES INC	198546	25100048	Feb'25 CEQA Svcs Caliber Collision	1,667.50
801676	4/18/2025	J YEON INC	14191		Spring Festival Employee Appreciation	1,004.85
801677	4/18/2025	MENIFEE VALLEY BOYS/GIRLS CLUB	13984	25100568	FY24/25 CDBG Remib Boy/Girls Club Req #4	1,007.70
801678	4/18/2025	PAPASMASH	000006		Spring Festival Employee Appreciation Event	915.62
801679	4/18/2025	PARKHOUSE TIRE, INC	2010943625		Tire Disposal	262.50
801680	4/18/2025	PARTS AUTHORITY, LLC	074-409375		PD Vehicle Maint	178.72
			295-230878		PW Vehicle Maint	258.77
			062-236051		PD Vehicle Maintenance	24.01
			062-236135		PD Vehicle Maintenance	288.94
			292-529698		PD Vehicle Maintenance	178.72
			295-231002		PD Vehicle Maintenance	111.40
			295-231005		PD Vehicle Maintenance	533.20
			229336		Clinic In Person Training for 3	293.59
						1,867.35

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801681	4/18/2025	PHOENIX SUPPLY,LLC	37291	25100602	CSI Supplies	2,946.00
801682	4/18/2025	R.J. NOBLE COMPANY	258392		PW Street Maintenance	550.45
801683	4/18/2025	RASOI INDIAN FOOD	0001		Spring Event Employee Appreciation	978.75
801684	4/18/2025	RBF/MICHAEL BAKER CORPORATION	1244962	25100049	Mar'25 CEQA Svcs-Fitwell Health	1,208.75
801685	4/18/2025	RHYTHM TECH PRODUCTIONS, LLC	1606	25100668	CS Multicultural Event - Sound and Stage	6,500.00
801686	4/18/2025	RINCON CONSULTANTS, INC	63932	25100051	Feb'25 CEQA Svcs Trumble & Watson	8,132.00
801687	4/18/2025	RIVERSIDE CONSTRUCTION CO. INC	24	24100251	Jan'25 Construction Svcs Holland Rd	71,084.60
			25-R	24100251	Feb'25 Construction Svc Holland Rd Overcrossing	695,681.36
						766,765.96
801688	4/18/2025	RUTAN & TUCKER, LLP	1020783		Dec-Jan25 City Legal SVCS PW- Reimb	4,530.00
			1020789		Dec-Jan25 City Legal Svcs PW/CIP Reimb	4,837.20
						9,367.20
801689	4/18/2025	SATCOM DIRECT GOVERNMENT, INC	7495959		Mar25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7495960		Mar25 Iridum Monthly Svcs (Emerg PH B)	53.25
						106.50
801690	4/18/2025	SIEPKER ELECTRIC INC	101	25100705	CS Sports Lighting Vandalism Repair, Centennial	7,062.42
801691	4/18/2025	SIGNARAMA-TEMECULA	INV-28942		HR Name Plates	204.75
801692	4/18/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011723618		Notice of Public Bid On-Call Asphalt Services	401.68
801693	4/18/2025	SSD ALARM	S-01145227	25100233	Alarm Maintenance Battery Replacement FS #5	391.86
			S-01145232	25100233	Alarm Maintenance Battery Replacement FS #7	54.21
			R-00584510	25100233	May25 Burglar/Fire Alarm Svcs, Maint. & Monitoring	2,828.56
						3,274.63
801694	4/18/2025	STANDARD INSURANCE COMPANY	Apr 2025		Apr'25 Premium Statement	37,543.56
801695	4/18/2025	THE COUNSELING TEAM, INTERNATIONAL	INV104090	25100072	PD Behavioral Health Svcs	1,700.00
801696	4/18/2025	TIME WARNER CABLE	188856001041425		May'25 City Hall Satellite Svcs	124.35
801697	4/18/2025	TRANSUNION RISK AND ALT.	6434932-202503-1	25100146	PD Social Media Reporting	355.15
801698	4/18/2025	VISION SERVICE PLAN	822502420		Apr'25 Vision Insurance Premiums	4,437.15
			822502412		Apr'25 Cobra Vision Insurance Premiums	2.40
						4,439.55

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801699	4/18/2025	VULCAN MATERIALS COMPANY	3093570		PW Street Maint Materials	252.97
			3042592		PW Street Maint Materials	614.29
						867.26
801700	4/18/2025	WEX BANK	104038670		Mar'25 City Vehicle Fuel & Maint	43,486.97
72448	4/18/2025	AIR & HOSE SOURCE, INC	604923		PW Small Tools Field Equip	20.47
72449	4/18/2025	AMERICAN PLANNING ASSOCIATION	114850-202504		APA Membership-O. Hernandez	319.00
72450	4/18/2025	APPLEONE EMPLOYMENT SERVICES	01-7071606		WE 03/29/25 Temp Emp Svcs	1,261.60
72451	4/18/2025	AUTOZONE INC.	06163768464		PD Vehicle Maint	323.20
			06163774537		PW Vehicle Maintenance	200.00
			06163780649		PD Vehicle Maintenance	200.00
						723.20
72452	4/18/2025	BARNES, LAURA	25-370-A		T&T Adv Laura B. DOJ Advanced Training Center	324.00
72453	4/18/2025	BOONE RECYCLED MATERIALS, INC.	20891		PW Materials and Supplies	220.00
72454	4/18/2025	BORUNDA, BRIANNA	25-255-C		T&T Clm Brianna B. CAPIO 2025 Annual Conference	226.76
72455	4/18/2025	BROWN, DARRYL	25-359-A		T&T Adv Darryl B. 14th Annual Gang Conference	243.00
72456	4/18/2025	CAL TRUE VALUE	006527/1		CS Parks Supplies	16.63
			006528/1		CS Parks Supplies	66.53
			006530/1		CS Parks Supplies	37.66
			006532/1		CS Parks Supplies	12.23
			006462/1		CS Parks Supplies	25.41
			006500/1		CS Parks Supplies	52.13
			006501/1		CS Lazy Creek Parks Supplies	17.88
			006504/1		PW Insp Marking Paint	130.02
			006546/1		CS Paloma Wash Supplies	87.09
			006553/1		CS Mayfield Facilities Maint	28.83
			006554/1		CS La Ladera Facilities Maint	27.60
			006541/1		CS Parks Supplies	35.51
			006542/1		CS Parks Supplies	52.90
			006548/1		CS Parks Supplies	51.61
			006555/1		CS Parks Supplies	6.84
			006561/1		CS Parks Supplies	38.43
						687.30
72457	4/18/2025	CALIFORNIA BUILDING STANDARDS	14039		Green Fees Quarter Ending Sept'24	8,919.90
72458	4/18/2025	CALTRANS	SL250684		Oct-Dec24 City Signal Svcs	7,214.78

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72459	4/18/2025	CHRONIC TACOS	32525		Spring Festival Employee Appreciation Event	761.25
72460	4/18/2025	CINTAS CORPORATION NO. 2	9314853389	25100275	AED Device Svcs City Hall	215.33
			9314855270	25100275	AED Device Services Senior Center	322.99
						538.32
72461	4/18/2025	DEPARTMENT OF CONSERVATION	14040		SMIP Fees Quarter Ending Sept'24	51,581.20
72462	4/18/2025	DIEDERICH, BENJAMIN	25-381-A		T&T Adv Benjamin D. 2025 SCAG Regional Conference	191.80
72463	4/18/2025	EASTERN MUNICIPAL WATER DIST.	7130955		Electrical Connection Reimb Paradise Meadows Tank	347.79
72464	4/18/2025	EFAX CORPORATE	5279583		Feb'25 PD Fax Line Reports	159.50
72465	4/18/2025	ETIENNE, ANN-MARIE	14185		PD Petty Cash Replenishment 2/4/25 - 4/15/25	439.92
72466	4/18/2025	FEDEX	8-820-07393		Mar'25 Express Delivery Svcs	14.97
			8-827-01852		Apr'25 Express Delivery Svcs	23.57
						38.54
72467	4/18/2025	FRONTIER CALIFORNIA INC.	9511970485 3/28/25		Apr'25 PD FIOS Svcs	990.00
			9516793592 4/4/25		Apr'25 City Hall Alarm Svc	256.46
			9516798153 4/4/25		Apr'25 Lazy Creek Alarm Svc	162.96
			9511970673 4/1/25		Apr'25 Meniffee PD EVPL (Live Scan)	227.48
			3101500013 4/6/25		Apr'25 City Hall IP Circuit (Main)	455.29
			3231609666 4/7/25		Apr'25 PD FIOS Svc	599.02
			9511970298 4/4/25		Apr'25 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 4/4/25		Apr'25 PD HQ Dedicated Fiber (EIA)	990.00
			9516792323 4/6/25		Apr'25 PW Yard FIOS Svc	864.91
						5,536.12
72468	4/18/2025	GETAC INC	IV6025200990	25100729	PD Getec Laptop Repair	479.95
			IV6025200991	25100729	PD Getac Laptop Repair	879.95
			IV6025200992	25100729	PD Getac Laptop Repair	879.95
			IV6025200993	25100729	PD Getac Laptop Repair	879.95
			IV6025200994	25100729	PD Getac Laptop Repairs	879.95
			IV6025300267	25100729	PD Getac Laptop Repair	479.95
						4,479.70
72469	4/18/2025	GOLDEN STATE	RI35578	25100720	PD Radios Airtime	2,940.00
72470	4/18/2025	HOME DEPOT CREDIT SERVICES	9523418		PW Streets Materials/Supplies	55.26
72471	4/18/2025	IGOE ADMINISTRATIVE SERVICES	353590		Apr'25 Cobra Spending Acct Mnthly Fee	45.22

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72472	4/18/2025	IMPERIAL SPRINKLER SUPPLY	0019958402-001		CS Irrigation Supplies	59.93
			0019968804-001		CS Irrigation Supplies	189.31
			0019982138-001		CS Irrigation Supplies	44.39
			0019994746-001		CS Irrigation Supplies	170.11
			0020023700-001		CS ROW Backflows Supplies	140.04
			0020026947-001		CS ROW Backflow Supplies	25.10
			0020028970-001		CS Irrigation Supplies	62.77
			0020090954-001		CS Row Irrigation Supplies	972.96
			0020103285-001		CS Parks Irrigation Supplies	116.68
			0020112194-001		CS Parks Irrigation Supplies	145.81
			0020114062-001		CS Parks Irrigation Supplies	65.91
			0020114146-002		CS Parks Irrigation Supplies	136.11
			0020130411-001		CS Irrigation Supplies	29.54
			0020138172-001		CS Irrigation Supplies	19.59
			0020138310-001		CS Irrigation Supplies	147.03
			0020138796-001		CS Irrigation Supplies	179.69
			0020147036-001		CS Irrigation Supplies	138.66
			0020150423-001		CS Irrigation Supplies	147.27
			0020160929-001		CS Irrigation Supplies	106.81
			0020163653-001		CS Irrigation Supplies	102.07
						2,999.78
72473	4/18/2025	KARRER, CHRISTOPHER	13897		Mileage Reimbursement	85.40
72474	4/18/2025	KRAK BOBA MENIFEE	114		Spring Event Employee Appreciation Event	523.75
72475	4/18/2025	LANGUAGE LINE SERVICES, INC	11564235	25100179	Mar'25 Comprehensive Interpretation	7.52
72476	4/18/2025	LAWTON, SHEILA	25-174-A		T&T Adv Sheila L. Executive Assistant Training	263.00
72477	4/18/2025	LOWES	977708 -OSRSEO		Fire Station 76 Furniture/Equip	18.57
			975744 -OSRSEH		City Hall Materials/Supplies	39.88
			982191 -OSWMOX		CS Small Tools/Field Equip	153.94
			984286 -OTBHKK		Fire Station 76 Facilities Maint	82.61
			988713 -OTFZEN		CS KC Materials/Supplies	89.94
			993932 -OTKEEK		Fire Station 76 Facilities Maint	56.80
						441.74
72478	4/18/2025	LYNN PEAHEY COMPANY	417068		CSI & Evidence Supplies	92.44
72479	4/18/2025	MAIN STREET SIGNS	47223		PW Materials / Supplies	565.28
72480	4/18/2025	MCDE'S ROCK PUMPS, INC	102225		CS Pump Track Facilities Maint	935.00
72481	4/18/2025	MELODY THAI CUISINE	100		Spring Festival Employee Appreciation	717.75

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72482	4/18/2025	MT SAN JACINTO COMMUNITY, COLLEGE	2025/1703		CS Multicultural Festival Parking Lot Rental	950.00
72483	4/18/2025	O'REILLY AUTO PARTS	4746-236238		PD Vehicle Maintenance	17.22
72484	4/18/2025	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	86376257		Pre-employment Testing Acc 1235152987	1,993.00
72485	4/18/2025	OLD TOWN WISE RIDERS, INC	198452		Outsourced Fleet Repairs	1,291.64
72486	4/18/2025	RIVERSIDE COUNTY AIRPORT LAND USE COMMISSSION	14130		Land Use Application Fee	483.00
72487	4/18/2025	PRUDENTIAL OVERALL SUPPLY	23784782		P/W Uniform Cleaning Svcs	386.97
			23784784		Fleet Pro Cleaning Svcs	43.91
			23787711		Fleet Pro Cleaning Svc	43.91
						474.79
72488	4/18/2025	R&R BUSINESS SOLUTIONS	9310		Printing Svcs-Business Cards	97.11
72489	4/18/2025	REFUND CUSTOMERS	13943		CS KCSC Magnolia Room Deposit Refund	100.00
72490	4/18/2025	REFUND CUSTOMERS	13364		Youth Basketball League Coach Reimbursement	127.00
72491	4/18/2025	REFUND CUSTOMERS	13942		CS KCSC Deposit Refund Less Processing Fee	188.00
72492	4/18/2025	REFUND CUSTOMERS	13348		Youth Basketball League Coach Refund	260.65
72493	4/18/2025	REFUND CUSTOMERS	14174		CS Palm Room Facility Rental Deposit Refund	400.00
72494	4/18/2025	REFUND CUSTOMERS	14173		CS Refund for Credit of Field Rentals 46789/46790	110.00
72495	4/18/2025	RIVERSIDE COUNTY FLOOD CONTROL	DI2507974		Salt Creek Channel Addtl' Deposit CIP 13-04	1,000.00
			FC020785		NPDES Cost Sharing FY 24-25	35,829.68
						36,829.68
72496	4/18/2025	ROGERS, ANDERSON, MALODY	77384	25100534	Auditing Services Mar25	9,145.00
72497	4/18/2025	SAFETY-KLEEN SYSTEMS, INC	96947911		Used Eng Oil Svc	172.00
72498	4/18/2025	SOUTHERN CALIFORNIA EDISON	700158305963 4/1/25		Mar'25 Electrical Svc Various Locations	36,656.09
			700849733683 4/8/25		Mar'25 Traffic Signal #7220 Evans/La Piedra	190.87
			700033176468 4/8/25		Mar'25 LLMD Irrigation Svc	589.66
			700167267551 4/9/25		Mar'25 Comm Shack Daily Rd Electric Svc	49.71
			700225822815 4/9/25		Mar'25 LLMD Zone 167 Safety Lights Svc	16.58
			700226009741 4/9/25		Mar'25 LLMD Zone 167 Irrigation Svc	15.07
			700268849486 4/9/25		Mar'25 CFD 2017-1 Town Center Traffic Signal Svc	108.24
			700268863432 4/9/25		Mar'25 CFD 2017-1 Town Center Traffic Signal Svc	72.16
			700268894249 4/9/25		Mar'25 CFD 2017-1 Town Center Traffic Signal Svc	97.54

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700268908801 4/9/25		Mar'25 CFD 2017-1 Town Cntr Irrigation Svc	14.63
			700647813231 4/9/25		Mar'25 Scott/Murrieta Rd Traffic Signal Svc	136.81
			700725107578 4/9/25		Mar'25 Paloma Wash Trail Irrigation Svc	15.07
			700816409335 4/9/25		Mar'25 CIP 21-015 Signal Svc	37.15
			700816436011 4/9/25		Mar'25 CIP 21-015 Signal Svc	99.01
			700271101708 4/10/25		Mar'25 PD HQ Electrical Svc	3,695.16
			700303731902 4/10/25		Mar'25 AMR ROW Irrigation Svc	25.28
			700308269175 4/10/25		Mar'25 Town Center Irrigation Svc	28.64
			700352616969 4/10/25		Mar'25 AMR Sports Park Electric Svc	22.47
			700529353801 4/10/25		Mar'25 PD HQ Electrical Svc	1,061.61
			700611879276 4/10/25		Mar'25 Antelope Rd TC-1 Signal Svc	127.72
			700709848872 4/10/25		Mar'25 CFD 2015-2, Annex 11, Zone 12 Streetlight S	233.93
			700738858441 4/10/25		Mar'25 Sunset Park Electrical Svc	70.32
			700765714408 4/10/25		Mar'25 CIP-City Project Install Traffic Signal Men	141.90
			700901655662 4/14/25		Mar'25 Salt Creek Trail Signalized Crossings	253.02
						43,758.64
72499	4/18/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	596589		City Hall Shredding Svcs	115.00
			597636		PD Doc Shredding Svcs	115.00
			596751		PD Substation Shredding Svcs	75.00
						305.00
72500	4/18/2025	STATE OF CALIFORNIA	809981		PD Finger Printing Svcs	245.00
72500	4/18/2025	STATE OF CALIFORNIA	810669		PD Finger Printing Svcs	663.00
						908.00
72501	4/18/2025	SUN CITY HARDWARE	6726777 3/31/25		CS & PW Supplies	633.16
72502	4/18/2025	THE EMBLEM AUTHORITY	47895		PD Uniforms	945.00
72503	4/18/2025	THE SHERWIN-WILLIAMS CO	0766-5		CE Paint-Graffiti Clean Up	49.91
			1054-5		CS La Ladera Facilities Maint	163.44
						213.35
72504	4/18/2025	TUMBLE-N-KIDS, INC	13523		CS Mar'25 Instuctor Pmt	4,642.68
72505	4/18/2025	TUSKER METALS	124198		CS Parks Transportation	574.59
72506	4/18/2025	ULINE, INC	191481019		PW Materials / Supplies	1,130.92
72507	4/18/2025	VERIZON WIRELESS	6109229229		Mar'25 PD Mobile Charges	10,334.74
72508	4/18/2025	VILLA, ARMANDO	25-379-A		T&T Adv Armando V. 2025 SCAG Regional Conference	232.80
72509	4/18/2025	WEST TOW	25-142661		PW Vehicle Towing Svcs	150.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72509	4/18/2025	WEST TOW	25-142889		PW Vehicle Towing Svcs	223.30
72510	4/18/2025	WESTERN FIRE CO., INC.	I016204-1		City Hall Fire Semi-Annual Testing/Maint	570.00
72511	4/18/2025	ZESTY FOOD INC	01		Spring Festival Employee Appreciation Event	522.00
118 Vouchers in this report					Total Vouchers	1,810,007.08