

**Voucher List  
City of Menifee**

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>PO #</b>	<b>Description</b>	<b>Amount</b>
800111	8/16/2024	ACKERMAN, COLLEEN J.	004		CS Instructor Pmt July	<b>400.00</b>
800112	8/16/2024	ANSER ADVISORY MANAGEMENT, LLC	25115	24100276	May24 Construction Mngt Svcs CIP13-04	<b>1,820.00</b>
800113	8/16/2024	BEEGUYTRAVIS	2504		Facilities Maint	<b>1,000.00</b>
800114	8/16/2024	BFK ARCHITECTURE + PLANNING	8	24100263	Jun'24 Arch/Eng Svcs CIP 24-05 Fire Stn #76	<b>8,000.00</b>
800115	8/16/2024	BOOT BARN INC.	INV00386774		Field Staff Boots	<b>249.52</b>
800116	8/16/2024	CANNON DESIGN	243382	24100255	Jun24 Architectural Svcs CIP 21-04	<b>4,918.27</b>
800117	8/16/2024	CARRIE NOORZAD	1929	24100352	Healthy Menifee Get Fit Park Yoga Instruc	<b>70.00</b>
800118	8/16/2024	CUMMING MANAGEMENT GROUP, INC.	150707	24100293	Jun24 Lbr Compliance Svcs CIP22-25	<b>120.00</b>
800119	8/16/2024	DOKKEN ENGINEERING	46419	24100279	May24 Design Svcs CIP14-01	3,080.00
			46638-R	24100277	Jun24 ROW acquisition Svcs CIP 13-04	3,060.00
			46477	24100277	May24 ROW acquisition Svcs, CIP 13-04	10,900.00
			46702	24100315	Jun24 Plancheck Svcs for CIP13-04	10,845.00
			46701	24100279	Jun24 Design Svcs, CIP14-01	3,040.00
						<b>30,925.00</b>
800120	8/16/2024	DUDEK	202405795	24100058	Jun'23 Enviro Impact Report Svcs	1,422.50
			202403921-V1	24100038	Apr'24 Enviro Impact Report-Double Butte Battery	1,401.25
						<b>2,823.75</b>
800121	8/16/2024	ELEPHANT FIRE EXTINGUISHER, SERVICE	0619-2404		CS Fire Extinguisher Equip Rental	<b>280.00</b>
800122	8/16/2024	ETECH-360 INC	MF-Inv#119	24100125	ETECH-360 IT Support Services FY23/24	<b>10,440.00</b>
800123	8/16/2024	FIFTH ASSET INC.	DB2003342	25100023	FY24/25 Debtbook Software (GASB 87 AND GASB 96)	<b>10,000.00</b>
800124	8/16/2024	FIRSTCARBON SOLUTIONS	0076243	24100052	Jun'24 CEQA Svcs Salt Creek Tract	<b>1,094.70</b>
800125	8/16/2024	GOVERNMENTJOBS.COM, INC.	INV-41469	25100007	NeoGov Perform, Onboard, Learn, Insight & Govjobs	<b>33,386.87</b>

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800126	8/16/2024	INTERGRATED PEST CONTROL MGMT, INC.	78177	24100067	KCSC Pest Control Services - FY 23/24	110.00
			78178	24100067	North Annex Pest Control Services - FY 23/24	90.00
			78179	24100067	LC Bldg A Pest Control Services - FY 23/24	90.00
			78180	24100067	LC Bldg B Pest Control Services - FY 23/24	90.00
			78184	24100067	PD Pest Control Services - FY 23/24	90.00
			78182	24100067	PD Pest Control Services - FY 23/24	108.00
			78076	24100067	City Hall Pest Control Services - FY 23/24	110.00
			78077	24100067	IT Office Pest Control Services - FY 23/24	90.00
			78222	24100067	Fire Station 7 Pest Control Services - FY 23/24	110.00
			78223	24100067	Fire Station 76 Pest Control Services - FY 23/24	110.00
			78221	24100067	Fire Station 68 Pest Control Services - FY 23/24	110.00
			78220	24100067	Fire Station 5 Pest Control Services - FY 23/24	90.00
			78181	24100067	PW MOC Pest Control Services - FY 23/24	90.00
						<b>1,288.00</b>
800127	8/16/2024	J. SMITH & T. MULI, INC.	10460624	24100179	WQMP & Hydrology Review	<b>2,480.00</b>
800128	8/16/2024	KATE ANDERSON FITNESS	Men-00033	24100353	Get Fit at the Park Instructor	<b>240.00</b>
800129	8/16/2024	KC GRAPHICS	41878	25100052	PD Printing Services	<b>2,283.76</b>
800130	8/16/2024	KIMLEY-HORN AND ASSOCIATES, INC.	094991014-0624	24100041	Jun'24 CEQA Svcs Cado Industrial	3,602.50
			28683913	24100053	Jun'24 CEQA Svcs Logistics Warehouse	6,465.68
						<b>10,068.18</b>
800131	8/16/2024	KTU+A	36265REV	24100260	Jun24 Prof Svcs CIP 22-30	<b>8,974.72</b>
800132	8/16/2024	LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20240630	24100119	PD Online Reporting System	<b>1,483.20</b>
800133	8/16/2024	LOZANO SMITH LLP	2220496		MAY24 Legal Svcs	<b>65.00</b>
800134	8/16/2024	LSA ASSOCIATES INC	194139	24100051	May'24 CEQA Svcs Freedom Bus Park	5,439.50
			194453	24100051	Jun'24 CEQA Svcs Freedom Bus Park	578.75
						<b>6,018.25</b>
800135	8/16/2024	MAR-CO EQUIPMENT COMPANY	202586		PW Streets Veh Maint	<b>803.36</b>
800136	8/16/2024	MENIFEE CAR WASH	COM-JUNE2024		BLDGSFTY Veh Maint	<b>32.13</b>
800137	8/16/2024	MENIFEE VALLEY TAEKWONDO, ACADEMY	848073124P		CS Instructor Pmt Jun'24	88.44
			854073124P		CS Instructor Pmt Jul'24	3,012.84
						<b>3,101.28</b>

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800138	8/16/2024	OPTIMA RPM, INC	6-R2	24100102	CIP 19-15 Central Park Amphitheater Construction	99,600.49
800139	8/16/2024	ORIGINAL WATERMEN, INC	89789	24100342	CS Aquatics Uniform	3,436.65
800140	8/16/2024	PARKHOUSE TIRE, INC	2010909332		PD Tire	1,676.92
800141	8/16/2024	PARSONS TRANSPORTATION GROUP,, INC.	2406B181	24100326	May24 Grant Admin Services	2,943.00
			2406C375	24100187	Traffic Signal Review - Cantalena	1,764.00
			2406A679	24100234	Traffic Control Review - Encroachment Permit	2,268.00
						6,975.00
800142	8/16/2024	PARTS AUTHORITY, LLC	292490117		PD Veh Maint	177.93
800143	8/16/2024	PAVEMENT COATINGS CO.	PJC003543-RET		Retention Release Slurry Seal Proj	20,670.62
800144	8/16/2024	PINNACLE TRAINING SYSTEMS	8750	24100354	PD Health & Wellness Services	12,503.01
800145	8/16/2024	PRESTIGE GOLF CARS	01-179629		CS Independence Day Golf Cart Rental	1,241.69
800146	8/16/2024	PURCHASE POWER	0528-2038 Jul'24		Jul'24 Postage Refill	2,986.06
800147	8/16/2024	REGIONAL GOVERMENT SERVICES	17054		Jun'24 HR Consulting Mgmt & Svcs	1,479.00
800148	8/16/2024	RHA LANDSCAPE ARCHITECTS-, PLANNERS, INC	121872	24100104	Cherry Hills Median Design Svcs	1,810.00
800149	8/16/2024	RICK ENGINEERING	19938A(10)	24100261	Jun24 Prof Study Services for CIP24-14	7,190.00
800150	8/16/2024	RINCON CONSULTANTS, INC	58203	24100034	Jun'24 PLN On Call Svcs - Legado	2,508.75
800151	8/16/2024	RUTAN & TUCKER, LLP	991454		Legal Svcs- CEO Office	142.80
			997609		Legal Svcs - Trash Franchise	556.00
						698.80
800152	8/16/2024	SATCOM DIRECT GOVERNMENT, INC	7482216		Jun'24 Emergency Satellite Phone Svc	54.25
			7482217		Jun'24 Emergency Satellite Phone Svc	54.25
			7482218		Jun'24 Emergency Satellite Phone Svc	54.25
			7482219		Jun'24 Emergency Satellite Phone Svc	54.25
			7482220		Jun'24 Emergency Satellite Phone Svc	54.25
						271.25
800153	8/16/2024	SEARLE CREATIVE GROUP LLC	24172-COM		CS Mar/Apr Sponsorship Brochure Design/Layout	632.50

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800154	8/16/2024	SPEAKWRITE LLC	c561e767	24100243	Jun'24 PD Dictation Svcs	594.95
800155	8/16/2024	SPICER CONSULTING GROUP LLC	1658	24100237	CFD 2017-1 Annexations Banner Park II	5,000.00
800156	8/16/2024	T.Y. LIN INTERNATIONAL	102406297	24100258	Mar-May24 Design Services CIP 13-03	1,815.59
800157	8/16/2024	THIRD STAGE CONSULTING GROUP,, LLC	7398	24100011	CIP23-14: ERP Project Implementation Consulting Svcs	6,460.00
800158	8/16/2024	TIME WARNER CABLE	234006401080124		Jul'24 IT City Hall Spectrum Fiber Internet	2,826.96
800159	8/16/2024	TRANSUNION RISK AND ALT.	6434932-202406-1	24100014	PD Social Media Reporting	387.80
800160	8/16/2024	TRIPEPI SMITH AND ASSOCIATES	12627	24100214	Website Support Services	1,243.75
			12031	24100167	PIO On-Call Photography Svcs	1,475.00
						2,718.75
800161	8/16/2024	WRIGHT SEPTIC	43227		Fire Station Facility Maint Septic	570.00
800162	8/16/2024	POSTMASTER	8700807241P	25100019	Postage for mailing quarterly Menifee Matters	41,860.25
800163	8/16/2024	TYMCO, INC.	282845	24100184	Street Sweeper Purchase	485,612.25
70218	8/16/2024	ACE UNIFORMS, LLC	VS0117974		CS Ranger Uniforms	277.66
70219	8/16/2024	AIR & HOSE SOURCE, INC	564728		PW Street Veh Maint	251.36
70220	8/16/2024	AMERIGAS PROPANE L.P.	3163825899		Fire Station #76 Propane Svcs	172.00
70221	8/16/2024	BUCHALTER, A PROFESSIONAL, CORPORATION	1303878-001		May'24 City Legal Svcs File C4099-2	300.00
			1303878-002		May'24 City Legal Svcs File C4099-3	150.50
			1309764-001		Jun'24 City Legal Svcs File C4099-2	418.00
			1309764-002		Jun'24 City Legal Svcs File C4099-3	97.50
			1293092-002		Apr'24 City Legal Svcs File C4099-3	3,251.00
			1293092-003		Apr'24 City Legal Svcs File C4099-4	24.37
						4,241.37
70222	8/16/2024	CAL TRUE VALUE	005875/1		Supplies	115.93
			005876/1		Supplies	49.87
			005882/1		Supplies	29.33
						195.13

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70223	8/16/2024	CINTAS CORPORATION NO. 2	5222887686		Cintas Replenishment Supplies Senior Center	323.09
			5222887659		Cintas Replenishment Supplies Lazy Creek Rec	357.81
			5222887650		Cintas Replenishment Supplies City Hall	79.69
			5222887631		Cintas Replenishment Supplies PD	231.83
			5222887614		Cintas Replenishment Supplies MOC	53.67
						<b>1,046.09</b>
70224	8/16/2024	EASTERN MUNICIPAL WATER DIST.	500010197 8/2/24		Jul'24 LLMD Zone 3 Water Svc	1,771.88
			500012382 8/2/24		Jul'24 LLMD Zone 3 Water Svc	1,643.62
			500036121 8/2/24		Jul'24 CSA 145 Nova Ln Water Svc	2,601.21
			500049740 8/2/24		Jul'24 LLMD Zone 38 Water Svc	2,760.29
			500049742 8/2/24		Jul'24 LLMD Zone 38 Water Svc	1,696.18
			500049743 8/2/24		Jul'24 LLMD Zone 38 Water Svc	7,068.29
			500049745 8/2/24		Jul'24 LLMD Zone 38 Water Svc	4,783.61
			500058727 8/2/24		Jul'24 LLMD Zone 37 Water Svcs	3,066.71
			500099235 8/2/24		Jul'24 CSA 145 Water Svcs - Lazy Creek	2,662.51
			500069564 8/5/24		Jul'24 LLMD Zone 69 Water Svc	1,966.17
			500071797 8/5/24		Jul'24 CSA 145 ROW Water Svc-Murrieta Rd	3,518.96
			500073607 8/5/24		Jul'24 LLMD Zone 81 Water Svc	2,969.10
			500075952 8/5/24		Jul'24 AMR ROW Water Svc	2,455.31
			500077836 8/5/24		Jul'24 AMR ROW Water Svc	3,717.63
			500078190 8/5/24		Jul'24 LLMD Zone 3 Water Svc	2,204.75
			500079270 8/5/24		Jul'24 LLMD Zone 77 Water Svc	1,903.98
			500160209 8/5/24		Jul'24 CSA 145 School Park Dr Water Svc	4,797.94
			500163592 8/5/24		Jul'24 LLMD Zone 3 Water Svc	2,169.86
			500079022 8/6/24		Jul'24 AMR ROW Water Svc	10,616.90
			500076871 7/18/24		Jul'24 AMR Sports Park Irrigation	2,719.66
			500078181 7/18/24		Jul'24 Spirit Park Water Svc	1,682.93
			500082800 7/18/24		Jul'24 Hidden Hills Park Water Svc	6,840.09
			500087646 7/18/24		Jul'24 Centennial Park Irrigation Water Svc	1,981.50
			500772967 7/18/24		Jul'24 Banner Village Park Water Svc	3,013.73
			500653377 7/18/24		Jul'24 AMR ROW Water Svc	6,342.58
						<b>86,955.39</b>
70225	8/16/2024	EASTERN MUNICIPAL WATER DIST.	500072316 8/5/24		Jul'24 LLMD Zone 77 Water Svc	1,618.83
			500001174 7/18/24		Jul'24 CSA 145 Water Svc-Pete Peterson	1,070.81
			500086136 7/18/24		Jul'24 AMR ROW Water Svc	1,162.05
			500086142 7/18/24		Jul'24 AMR ROW Water Svc	1,038.93
			500086861 7/18/24		Jul'24 Central Park Irrigation Svc	1,043.81
			500086865 7/18/24		Jul'24 Town Center Water Svc	59.10
			500087645 7/18/24		Jul'24 Centennial Park Irrigation Water Svc	1,556.83

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			500089384 7/18/24		Jul'24 CFD 2015-2 Annexation 28 Zone 28	283.09
			500242567 7/18/24		Jul'24 CFD2015-1 Annexation 20 Zone 21 Water Svc	63.09
			500304117 7/18/24		Jul'24 CFD2015-1 Annexation 20 Zone 21 Water Svc	23.23
			500525147 7/18/24		Jul'24 AMR ROW Water Svc	1,275.74
			500529547 7/18/24		Jul'24 Remington Water Svc	1,504.48
			500599997 7/18/24		Jul'24 CFD 2017-1 Zone 1	253.56
			500769355 7/18/24		Jul'24 ROW Water Svc	197.45
						<b>11,151.00</b>
70226	8/16/2024	ECHELON K9, LLC	INV-0063	25100018	PD K9 Handler Training	<b>4,000.00</b>
70227	8/16/2024	ENGINEERING RESOURCES OF S. CA, INC.	60343	24100283	May24 Design Svcs CIP20-13	<b>15,690.00</b>
70228	8/16/2024	ENVIRONMENTAL SCIENCE, ASSOCIATES	198368	24100036	Jun'24 On Call Enviro Review	<b>3,201.00</b>
70229	8/16/2024	FRONTIER CALIFORNIA INC.	9511970298 8/4/24		Aug'24 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 8/4/24		Aug'24 PD HQ Dedicated Fiber (EIA)	990.00
			3231609666 8/7/24		Jul'24 PD FIOS Svcs	604.14
						<b>2,584.14</b>
70230	8/16/2024	HEMET RUBBER STAMP & SIGN CO.	300332		PD Office Supplies	<b>35.32</b>
70231	8/16/2024	HOME DEPOT CREDIT SERVICES	5971851		Fleet Small Tools/Field Equip	453.84
			3800100		Fleet Materials/Supplies	100.11
			4542463		PW Streets Equip	193.65
						<b>747.60</b>
70232	8/16/2024	IMPERIAL SPRINKLER SUPPLY	0017088978-001		CS Irrigation Supplies	<b>444.80</b>
70233	8/16/2024	Inland Metal Trading	104567		PW Material/Supplies	324.08
			104519		PW Material/Supplies	424.13
						<b>748.21</b>
70234	8/16/2024	LEXIPOL, LLC	INVLEX11236598		PD Law Enforcement Manuals	<b>1,113.24</b>
70235	8/16/2024	LIEBERT CASSIDY WHITMORE	271450		Jun'24 City Legal Svcs	4,167.50
			268493		May'24 City Legal Svcs	4,203.00
			268960		May'24 City Legal Svcs	173.50
						<b>8,544.00</b>
70236	8/16/2024	LOWES	978941 -NGENJJ		CS Teen Programs	71.74
			976053 -NKMOQQ		PW Materials/Supplies	12.38
			983446 -NHGNCC		PW Graffiti Abatement	46.00
			982536 -NHGNBT		Fleet Materials/Supplies	25.81

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			970133 -NKHMZC		Facilities Maint	11.84
			974776 -NKMOQJ		Facilities Maint	189.68
			978207 -NHAOYE		Facilities Maint	22.57
			982874 -NHGNBY		Facilities Maint	9.36
			985114 -NHWQVC		Facilities Maint	68.12
			987933 -NHLLOE		Facilities Maint	49.30
			997014 -NIGSZJ		Fire Station #7 Furniture/Equip	76.36
			997562 -NLCXFZ		PW Small Tools/Field Equip	10.29
			997587 -NLCXGB		PW Small Tools/Field Equip	50.60
			997127 -NLCXFS		PW Small Tools/Field Equip	94.96
						<b>739.01</b>
70237	8/16/2024	M. BREY ELECTRIC, INC	9339	24100086	West Annex Flooring Installation	<b>32,642.00</b>
70238	8/16/2024	MATTHEW FAGAN CONSULTING, INC	15	24100035	Apr'24 PLN Svcs Villagio Apt Proj	<b>644.30</b>
70239	8/16/2024	MERITAGE HOMES OF CALIFORNIA	86207232024P		PMT22-05848 MSHCP Fee Refund	<b>1,645.00</b>
70240	8/16/2024	MARY SANTOS	864072924D		Deposit Refund of Lazy Creek Recreation Facility	<b>200.00</b>
70241	8/16/2024	KATIE GRAVATT	866080524R		Refund NFL Flag Football League	<b>80.00</b>
70242	8/16/2024	LACEY HORWITZ	867080624R		Refund NFL Flag Football League	<b>96.00</b>
70243	8/16/2024	REBECCA LOPILATO	868080624D		Deposit Refund of KCSC Palm Room	<b>188.00</b>
70244	8/16/2024	IRMA MIRANDA	869080624D		Deposit Refund of KCSC Palm Room	<b>400.00</b>
70245	8/16/2024	MT SAN JACINTO COMMUNITY, COLLEGE	2024/1734		CS Independence Day Lot Rental	<b>550.00</b>
70246	8/16/2024	PACIFIC PREMIER BANK	844072324R-4		Ret Release Into Escrow- Riverside Co INV 16	<b>96,166.24</b>
70247	8/16/2024	PB LOADER CORPORATION	IN0022007	25100011	PW Vehicle Maintenance # 246	<b>11,778.56</b>
70248	8/16/2024	PRISTINE UNIFORMS, LLC	493		PD Uniforms - D. Gutierrez	<b>35.89</b>
70249	8/16/2024	PYRO SPECTACULARS INC	59040	24100071	Independence Day Fireworks Show	<b>12,499.00</b>
70250	8/16/2024	RIVERSIDE COUNTY RECORDER	24-136629	25100032	Eng proj recording- McCall Blvd Widening	<b>2,966.75</b>
70251	8/16/2024	ROGERS, ANDERSON, MALODY	75571	24100248	Jun'24 Audit Svcs	<b>10,000.00</b>

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70252	8/16/2024	SHI INTERNATIONAL CORP.	B18485690	24100209	KnowBe4 Subscription FY23/24	13,948.00
			B18486025	24100210	Adobe Subscriptions FY23/24	30,939.70
			B18485375	24100211	Palo Alto Firewall Licenses FY23/24	43,665.76
						<b>88,553.46</b>
70253	8/16/2024	SOUTHERN CALIFORNIA EDISON	700555228246 7/31/24		Jul'24 City Signal Svcs	1,588.75
			700548135223 8/1/24		Jun'24 CSA 84 Streetlight Svc	34.25
			700325024513 8/2/24		Jul'24 P/W MOC Electrical Svc	1,475.76
			700589354664 8/6/24		Jul'24 McCall TC-1 Signal Svc	132.93
			700755261949 8/6/24		Jul'24 Traffic Signals Hidden Hill, LLMD89-1 Zone	399.43
			700795574745 8/6/24		Jul'24 CFD2012-1 AMR Streetlights	43.67
			700056766363 8/7/24		Jul'24 Central Park Electric Svc	744.20
			700058132851 8/7/24		Jul'24 CFD 2015-2 Annex 12 Traffic Signal Svc	38.95
			700283505883 8/7/24		Jul'24 AMR Silverstar Irrigation Svc	75.73
			700288704174 8/7/24		Jul'24 AMR Sports Park Electrical Svc	27.74
			700327396565 8/7/24		Jun'24 Hidden Hills Park Electric Svc	99.67
			700710295476 8/7/24		Jul'24 Lazy Creek Electrical Svc	741.65
						<b>5,402.73</b>
70254	8/16/2024	SPARKLETTS	22314406 080824		City Facilities Bottled Water Supply	<b>2,670.71</b>
70255	8/16/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	578671		CS Shredding Svc	<b>83.00</b>
70256	8/16/2024	SWARCO MCCAIN, INC	PB3239		PW Eng Pro Tech Support Svcs	<b>600.00</b>
70257	8/16/2024	T-MOBILE USA	9574786786		PD GPS Locator	<b>50.00</b>
70258	8/16/2024	TEMECULA LIFE	00006550	24100093	On-Call Explore Meniffee Social Media	<b>2,300.00</b>
70259	8/16/2024	TEMECULA WINNELSON CO.	306608 01		CS Facility Maint	<b>304.50</b>
70260	8/16/2024	TRAUMA INTERVENTION PROGRAMS	MPD20-2324	24100194	Trauma Intervention Program	<b>13,565.00</b>
70261	8/16/2024	TYLER TECHNOLOGIES, INC	045-475999	24100113	Credit ERP License Fee	(17,053.00)
			045-476000	24100113	Credit Inventory Subscription Fees 3/23 - 2/24	(40,813.00)
			045-475998	24100113	ERP Annual SaaS Fees 7/1/23 - 6/30/24	271,214.00
						<b>213,348.00</b>
70262	8/16/2024	ULINE, INC	179392071		CS Industrial Pallet Truck	560.55
			180464019		PD Supplies	608.46
			179250560		PD Supplies	1,696.42
						<b>2,865.43</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70263	8/16/2024	VERIZON CONNECT FLEET USA LLC	362000057499		Jun24 Vehicle GPS SVCS	1,025.60
70264	8/16/2024	VERIZON WIRELESS	9969753247		Jul'24 PD Mobile Charges	8,814.95
70265	8/16/2024	WEST COAST LIGHTS & SIRENS INC	26503	24100197	PD Vehicle Upfitting	7,855.05
70266	8/16/2024	YOUNGBLOOD & ASSOCIATES, INC	2238A	24100246	PD Comprehensive Polygraph Svcs	300.00
70267	08/16/2024	SH-MENIFEE, LLC	857073124P		Q2 2024 Fairfield TOT Incentive of 50%	60,630.61
103 Vouchers in this report					Total Vouchers	1,574,469.31