

**Voucher List
City of Meniffee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801817	5/16/2025	4IMPRINT, INC.	13746562		CS Senior Wellness Expo Promo Items	452.30
			13789364		CS Promo Materials/Advertisement	1,421.24
						1,873.54
801818	5/16/2025	AMAZON CAPITAL SERVICES, INC.	1NVK-Y11N-LMQH		CS Summer Camp Supplies	752.11
			1CMN-1VW4-NFGV		IT Ice Maker Machine	103.30
			1TYT-L6WL-PM7M		Fire Small Tools/Field Equip	36.54
			11TK-MMMV-14W7		CS Central Park Facilities Maint	175.92
			1NCP-6P11-NWFJ		CS Art-a-Faire Supplies	92.96
			1NH6-WTGX-FCGK		CS AMR Small Tools/Field Equip	277.28
			1QHW-Q1RV-XFHQ		IT Equipment Maint	507.23
			1WW9-DLND-49H9		CS Lazy Creek Teen Program Supplies	94.35
			1XVQ-96T1-33DT		CS Art-a-Faire Supplies	127.99
			191Q-CTP9-3VRR		CS Lazy Creek Tiny Tots Supplies	69.36
			1LRW-GQWG-7FT6		CS Veterans WHVE Supplies	505.80
			1TLY-YVMM-CXVH		CS Day of the Dead Supplies	238.14
			1WL7-9PM9-JPHX		CS KCSC Classes	100.04
			1YWD-YXLJ-JRV6		CS Admin Supplies	152.91
			1YXC-1XF7-KJPD		CS KCSC Classes	248.68
			1K7G-Q9FX-LH3X		CS Facilities Roof Access Sign	46.25
			1YM6-GKR7-MFQR		CS Art-a-Faire Supplies	300.68
			1CND-CCTJ-N6G7		CS Art-a-Faire Supplies	469.11
			1CTD-PXY7-RGKJ		IT iPhone Case	50.00
			1CTD-PXY7-WV1T		CS ROW Water Leak Detector	1,967.29
			1VFF-KVVX-TYWD		PD Detective Small Tools/Field Equip	108.50
			1LWH-PVQG-9LJF		CS Aquatics Learn To Swim Supplies	338.19
			1TQR-QJT1-93MT		IT/Risk Ergonomic Keyboard & Mouse	122.42
			1RKR-PM9V-1FG7		CS Furniture & Equip	(282.75)
			1R73-NLHH-CFFD		CS Vehicle Maint	(145.73)
						6,456.57
801819	5/16/2025	AMAZON CAPITAL SERVICES, INC.	1L67-PW1J-661Y		ED Disposable Gloves	16.94
			1YWX-J4LP-XGGL		IT iPhone Case/Screen Protector	25.90
			1L6M-1D9N-VGK7		CS Facilities Bathroom Sign	20.64
			1JP1-963N-7J6W		PD Facilities Roof Access Sign	10.65
						74.13
801820	5/16/2025	AMERICAN FORENSIC NURSES, INC	79474	25100154	PD Forensic Services	700.00
801821	5/16/2025	BMLA INCORPORATED	2025-204	25100168	CS Apr'25 La Ladera Enhancements - Design Services	2,240.00
801822	5/16/2025	CALIFORNIA PROFESSIONAL ENGINEERING INC.	25-3451RET		Antelope / MSJC Retention Release	30,376.60

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801823	5/16/2025	CELLEBRITE INC	INVUS283801	25100727	PD Investigative Software Solution	22,244.16
801824	5/16/2025	CORELOGIC SOLUTIONS, LLC	30772228	25100144	Apr'25 PD Corelogic Licensing	424.36
801825	5/16/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017688		Traffic Signal Inspection Goetz Rd & Fire Sta No 5	608.04
801826	5/16/2025	D.R. BECHTER CONSULTING INC.	14-002-443	25100034	4/28/25 - 5/11/25 On Call Construction Inspection	9,750.00
801827	5/16/2025	DENNIS JANDA, INC.	17093	25100663	Easements Review Audie Murphy Ranch	2,950.00
			17130	24100174	Tract Map Review Nautical Cove	1,742.50
			17131	24100174	Tract Map Review TM31229-1 Nautical Cover, Ambient	1,742.50
			17145	24100139	Surveyor Mapping CG Meniffee 1	342.50
						6,777.50
801828	5/16/2025	DOCU-TRUST	0055654		May25 Doc Storage/Retrieve Svcs	953.44
801829	5/16/2025	DUDEK	202412020	24100038	Dec'24 CEQA Svcs Double Battery Energy	2,338.75
801830	5/16/2025	FAIR HOUSING COUNCIL	15501	25100342	CDBG 24/25 program reimb req #10	2,163.11
801831	5/16/2025	FIRSTCARBON SOLUTIONS	00077423	24100052	Mar'25 CEQA Svcs Salt Creek	6,335.00
801832	5/16/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2705	25100042	Dec'25 On Call Inspection/Landscape Svcs	5,984.00
801833	5/16/2025	GOVERNMENTJOBS.COM, INC.	INV-134491	25100007	NeoGov Perform, Onboard, Learn, Insight & Govjobs	38,247.86
801834	5/16/2025	IMAGEN INC.	44164-1		Staff Apparel	311.81
801835	5/16/2025	INTERGRATED PEST CONTROL MGMT, INC.	94073		City Hall Animal Trapping	150.00
			94080		City Hall Animal Trapping Svc	150.00
			94221		PD HQ Spray for Gnats One Time Service	150.00
			91950		CS Spirit Park Weekly Rodent Pest Control	300.00
			91951		CS Spirit Park Weekly Rodent Pest Control	300.00
			91952		CS Spirit Park Weekly Rodent Pest Control	300.00
			91953		CS Spirit Park Weekly Rodent Pest Control	300.00
			94923	25100114	Apr'25 CSD West Annex Pest Control Svcs	98.00
			94924	25100114	Apr'25 KCSC Pest Control Svcs	110.00
			94925	25100114	Apr'25 CS North Annex Pest Control Svcs	90.00
			94926	25100114	Apr'25 LC Bldg A Pest Control Svcs	90.00
			94927	25100114	Apr'25 LC Bldg B Pest Control Svcs	90.00
			94928	25100114	Apr'25 PW MOC Pest Control Svcs	90.00
			94929	25100114	Apr'25 PD HQ Pest Control Svcs	108.00
			94930	25100114	Apr'25 AMR Park Pest Control Svcs	160.00
			94931	25100114	Apr'25 PD Stations Pest Control Svcs	90.00
			94954	25100114	Apr'25 Fire Station 68 Pest Control Svcs	110.00
			94955	25100114	Apr'25 Fire Station 7 Pest Control Svcs	110.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			94956	25100114	Apr'25 Fire Station 76 Pest Control Svcs	110.00
			95196		CS Remington Park Rodent Bait Station Maint	48.00
			95304		CS Spirit Park Weekly Rodent Pest Control	48.00
			95307		CS Spirit Park Weekly Rodent Pest Control	300.00
			95635		CS La Ladera Park Beehive One Time Svc	150.00
			95728		City Hall Facilities Animal Trapping Skunk	150.00
						3,602.00
801836	5/16/2025	J. SMITH & T. MULI, INC.	10540425	24100229	Apr25 WQMP/Drainage Review Fitwell Health	1,240.00
			10840425	25100770	Apr25 WQMP Hydro Review Medical Office Newport Rd	2,092.50
			10770425	25100686	Prelim WQMP and Hydrology-Meniffee Boardwalk	2,015.00
						5,347.50
801837	5/16/2025	KIMLEY-HORN AND ASSOCIATES, INC.	31550888	24100055	Mar'25 EDC-NG Svcs Truck-Meniffee	8,260.00
801838	5/16/2025	MIG/HOGLE IRELAND	0090976	24100060	Mar'25 CEQA Svcs Meniffee-Pemcor	7,643.75
801839	5/16/2025	MUSCO SPORTS LIGHTING, LLC	438085		CS Spirit Park Remote Control Link Service Fees	950.00
801840	5/16/2025	NV5 INC	444375	24100272	Jan'25-Mar25 Bridge Design Svcs Bradley Road	23,003.50
801841	5/16/2025	PARSONS TRANSPORTATION GROUP,, INC.	2504A640	25100384	Dec24-Mar25 Streetlight Review-Legado Encanto	714.00
801842	5/16/2025	PARTS AUTHORITY, LLC	065-718162		CS Equip Maintenance	49.98
801843	5/16/2025	RANSOM INTERNATIONAL CORPORATION	9336	25100614	PD Equipment	8,230.91
801844	5/16/2025	RICK ENGINEERING	0107845	24100061	Mar'25 PLN Consulting Svcs Meniffee S.Gateway	16,410.67
801845	5/16/2025	RIVERSIDE CONSTRUCTION CO. INC	26	24100251	Mar'25 Construction Svc Holland Rd Overcrossing	297,439.30
801846	5/16/2025	SAFETY COMPLIANCE COMPANY	247768	24100029	Apr25 Safety Compliance Training SVCS	250.00
801847	5/16/2025	SAFEWAY SIGN COMPANY	59155	25100694	Sign Maintenance/ Replacement	9,233.26
801848	5/16/2025	SCI. CONSULTANTS NINYO & MOORE GEOTECH. & ENV.	302678	25100607	Mar'25 Materials Testing Svcs McCall Blvd	610.72
801849	5/16/2025	SCS ENGINEERS	0536574		Apr'25 Professional Svcs PLN24-0047 and PLN24-0048	298.00
801850	5/16/2025	SELS USA, LLC	10573056	25100517	CS Solar LED Garden Lights	5,617.50
801851	5/16/2025	SIGNARAMA-TEMECULA	INV-29208		CS Employee Name Plates	144.51
			INV-29066		PD Signage	125.00
			INV-29001		PD Signage	156.54
						426.05

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801852	5/16/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011719482	25100764	NIB publication for CIP 13-04	3,512.39
			0011732766		Notice of Pub Hearing /Availability N. Gateway Cen	784.65
			0011732983		Notice of Public Hearing Cantalena	772.18
			0011730849		Notice of Ordinance Adoptions & Consideration	693.52
			0011734900		Notice of Public Hearing AB 2561	236.84
						5,999.58
801853	5/16/2025	SOUTHSTAR ENGINEERING &, CONSULTING	COM CPA-15	24100101	Mar'25 Amphitheater Const Mgmt	62,776.00
801854	5/16/2025	SSD ALARM	R-00590079	25100233	Jun25 Burglar Alarm Svcs, Maint./Monitoring	2,828.56
			R-00590005	25100233	Jun25 Fire Alarm Svcs, Maint. & Monitoring	1,056.24
						3,884.80
801855	5/16/2025	SUPERIOR PAVEMENT MARKINGS,INC	20446	25100567	Restriping of Bradley Rd	15,656.34
801856	5/16/2025	TIME WARNER CABLE	234006401050125		Apr'25 IT City Hall Spectrum Fiber Internet	2,826.96
801857	5/16/2025	TRIPEPI SMITH AND ASSOCIATES	14382	25100786	Mar25 On-Call Photography Services	4,192.50
801858	5/16/2025	VESERIS	CINV105064205	25100790	Quali-Pro Oxadiazon gallon, Roundup 30 gal	3,508.11
801859	5/16/2025	VULCAN MATERIALS COMPANY	3302632		PW Street Maintenance	610.68
			3326280		PW Street Maint Material	611.88
			3330672		PW Street Maint Material	613.08
			3160212		PW Street Maintenance	254.18
			3367872		PW Street Maintenance Materials	614.29
						2,704.11
801860	5/16/2025	WEST COAST ARBORISTS INC.	228719	25100117	Apr 16-30 '25 City-Wide Tree Trimming Maint Svc	5,115.00
72682	5/16/2025	ADAM HALL'S NURSERY, INC.	015512	25100783	CS Parks Plants	2,245.69
72683	5/16/2025	ADAME LANDSCAPING, INC.	109645	25100102	Apr'25 Park and Restroom Maint. Svcs.	46,689.27
			109643	25100071	Apr'25 ROW Landscape Maint. Svcs.	54,114.59
						100,803.86
72684	5/16/2025	ALLIED TRAFFIC & EQUIP. RENTAL	96088		PW Materials / Supplies	570.94
72685	5/16/2025	AMERICAN PUBLIC WORKS ASSOC.	880980		APWA Nick Fidler membership dues	306.25
72686	5/16/2025	ANADY'S TROPHIES & ENGRAVINGS	125309		Employee of The Quarter Award	96.24
72687	5/16/2025	ASSOC. OF RIVERSIDE COUNTY CHIEFS OF POLICE	2025-09		PD ARCCOPS Membership dues-C.Karrer	300.00
72688	5/16/2025	AZTEC JANITORIAL SERVICES	J2047	25100029	Apr'25 Janitorial Services	20,873.93

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72689	5/16/2025	BIO-TOX LABORATORIES INC	47305	25100025	PD Blood Alcohol Analysis	2,940.00
			47168	25100025	PD Blood Alcohol Analysis	5,281.00
						8,221.00
72690	5/16/2025	BOONE RECYCLED MATERIALS, INC.	21135		PW Materials and Supplies	135.39
			21137		PW Materials and Supplies	110.00
						245.39
72691	5/16/2025	BORUNDA, MEGAN	25-361A-C		T&T Clm Megan B. CentralSquare Engage	64.65
72692	5/16/2025	BROADCAST MUSIC INC	58544373		CS Music Licensing 3/25-2/26	1,068.00
72693	5/16/2025	CAL TRUE VALUE	006610/1		CS Lyle Marsh Facilities Maint	90.97
			006616/1		CS Quartz Ranch Facilities Maint	30.61
			006614/1		CS Facilities Maint	66.51
			006615/1		CS La Ladera Facilities Maint	19.64
			006619/1		CS KCSC Materials/Supplies	98.31
			006620/1		CS Truck Stock Small Tools/Field Equip	146.21
			006611/1		CS Centennial Park Facilities Maint	51.15
			006622/1		CS Underwood Park Irrigation Supplies	3.64
			006627/1		CS Quartz Ranch Facilities Maint	38.12
			006632/1		CS KCSC Materials/Supplies	7.12
			006640/1		CS Spirit Park Small Tools/Field Equip	31.30
			006641/1		CS La Ladera Facilities Maint	9.37
			006646/1		CS Equip Maintenance	428.34
						1,021.29
72694	5/16/2025	CANON FINANCIAL SERVICES, INC	40511139	25100254	Copier & Printer Svcs & Maint Apr'25-May'25	9,486.20
72695	5/16/2025	CHARTERS, KAYLA	25-281C-A		T&T Adv Kayla C. ICSC Las Vegas	308.00
72696	5/16/2025	COLANTUONO, HIGHSMITH & WHATLEY,PC	64839		Legal Svcs Richland Comm Proj Retainer	945.00
72697	5/16/2025	CMTA	200005619		CMTA Annual Conference Lauri Lockwood	605.00
72698	5/16/2025	COBURN, CORY	25-281D-A		T&T Adv Cory C. ICSC Las Vegas	308.00
72699	5/16/2025	EASTERN MUNICIPAL WATER DIST.	500065258 5/5/25		Apr'25 LLMD Zone 3 Water Svc	1,525.53
			500069564 5/5/25		Apr'25 LLMD Zone 69 Water Svc	1,258.14
			500077836 5/5/25		Apr'25 AMR ROW Water Svc	1,288.89
			500078190 5/5/25		Apr'25 LLMD Zone 3 Water Svc	2,159.56
			500079022 5/5/25		Apr'25 AMR ROW Water Svc	3,906.74
			500138106 5/5/25		Apr'25 Firestation #68 Water Svcs	135.88
			500138108 5/5/25		Apr'25 Firestation #68 Water Svc	26.86
			500160209 5/5/25		Apr'25 CSA 145 School Park Dr Water Svc	1,249.51
			500000191 5/6/25		Apr'25 Fire Station #76 Water Svc	69.32

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			500004008 5/6/25		Apr'25 Fire Station #76 Water Svc	36.76
			500536777 5/6/25		Apr'25 Air Gap Const Water Svc	217.00
			500725897 5/2/25		Apr'25 Pump Track Water Svc	67.20
			500779976 5/2/25		Apr'25 29745 Goetz Rd Fire Station #5 Water Svc	258.50
			500779983 5/2/25		Apr'25 29745 Goetz Rd Fire Station #5 Water Svc	51.42
			500779984 5/2/25		Apr'25 29745 Goetz Rd Fire Station #5 Water Svc	212.20
						12,463.51
72700	5/16/2025	EFAX CORPORATE	5427626		May'25 PD Fax Line Reports	159.50
72701	5/16/2025	EPPS, NICOLE	25-361B-C		T&T Clm Nicole E. CentralSquare Engage Orlando	190.00
72702	5/16/2025	FEDEX	8-849-01920		Apr'25 Express Delivery Svcs	16.90
72703	5/16/2025	FIFE, TYLER	25-326A-C		T&T Clm Tyler F. Advanced Clean Transportation Exp	48.74
72704	5/16/2025	FRONTIER CALIFORNIA INC.	9517238881 4/24/25		May'25 City Hall Local & Long Distance Svcs	1,531.67
			9511970823 5/1/25		Apr'25 PW Yard DIA Svc	990.00
			9511970485 4/28/25		May'25 PD FIOS Svcs	990.00
			9516793592 5/4/25		May'25 City Hall Alarm Svc	316.49
			9516798153 5/4/25		May'25 Lazy Creek Alarm Svc	162.75
			9511970673 5/1/25		May'25 Meniffee PD EVPL (Live Scan)	227.48
			3100150013 5/6/25		May'25 City Hall IP Circuit (Main)	450.32
						4,668.71
72705	5/16/2025	FUN EXPRESS LLC	73692046501		CS Summer Camp Supplies	195.57
72706	5/16/2025	GARON WYATT INVESTIGATIVE SVCS, LLC	001-1	25100649	HR Professional Investigation Services	3,630.59
			#25-26/001	25100649	HR Professional Investigation Services	6,545.55
			#25-29/1	25100649	HR Professional Investigation Services	4,368.96
						14,545.10
72707	5/16/2025	HANK'S HARDWARE & LUMBER INC.	505447		CS Materials/Supplies	118.48
72708	5/16/2025	IGOE ADMINISTRATIVE SERVICES	356104		May'25 Cobra Spending Acct Mnthly Fee	45.22
72709	5/16/2025	INTERNATIONAL CODE COUNCIL	1002064539		BLDG/SFTY Study Materials	207.17
			1002064538		BLDG/SFTY Study Materials	52.20
			1002065096		BLDG/SFTY Study Materials	990.11
			1002066177		BLDG/SFTY Study Materials	973.66
						2,223.14
72710	5/16/2025	LAWTON, SHEILA	25-174-C		T&T Clm Sheila L. Executive Asst Understand & Embr	12.02
72711	5/16/2025	LOCKWOOD, LAURI	25-335-C		T&T Clm Lauri L. CMTA Annual Conference	400.54

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72712	5/16/2025	LOWES	984171 -OUYOKH		CS Lazy Creek Materials/Supplies	193.47
			988191 -OVDESN		CS Row Irrigation Supplies	79.50
			988280 -OVDESP		CS Materials/Supplies	98.39
			989071 -OVDESX		CS Lazy Creek Materials/Supplies	23.16
			993495 -OVHKCA		CS Facilities Small Tools/Field Equip	90.12
			994949 -OVHKCC		CS Parks Supplies	258.15
			997633 -OVJKDP		CS Silverstar Supplies	41.15
			984529 -OVXUWP		CS Facilities Materials/Supplies	11.34
			984851 -OVXUWU		CS Facilities Materials/Supplies	268.43
			989121 -OWCKGF		PD Facilities Materials/Supplies	94.48
			991789 -OWCKGQ		CS Sports Camp Supplies	61.97
			976591 -OWKQDL		Fire Station 76 Furniture/Equip	60.03
						1,280.19
72713	5/16/2025	MENIFEE VALLEY CHAMBER OF COMMERCE	15464	25100234	May25 Promotional Activity Svcs JOBSNow Initiative	8,333.33
72714	5/16/2025	MNJ TECHNOLOGIES DIRECT INC	CINV004097704	25100756	New Badge Printer and Badge Material Purchase	3,610.71
72715	5/16/2025	O'REILLY AUTO PARTS	4746-223912		credit - RCVR Bushing	(27.18)
			4746-239707		PW Vehicle Maintenance	38.92
			4746-240895		PW Vehicle Maintenance	37.24
			4746-241849		CS Equip Maintenance	81.55
			4746-244210		PW Material & Supplies	3.49
						134.02
72716	5/16/2025	PRUDENTIAL OVERALL SUPPLY	23796501		P/W Uniform Cleaning Svc	375.95
			23796502		Fleet Pro Cleaning Svc	43.91
						419.86
72717	5/16/2025	DIANE KOPF	15215		CS Lazy Creek Deposit Refund	200.00
72718	5/16/2025	SHIRLEY PATRICK	15356		CS Palm Room Facility Rental Deposit Refund	400.00
72719	5/16/2025	VERONICA DAVENPORT	15216		CS Palm Room Deposit Refund Less Processing Fee	188.00
72720	5/16/2025	REFUND DEVELOPER DEPOSIT	25002027		Developer Deposit Return Cash Erosion Control Bond	110,500.00
72721	5/16/2025	REFUND PERMITS/LICENSES	15360		Permit Refund PLN25-0075 SB9	5,502.02
72722	5/16/2025	REFUND PERMITS/LICENSES	15361		Permit Refund PMT24-03895	925.90
72723	5/16/2025	REFUND PERMITS/LICENSES	15359		Permit Refund PLN24-0243 PM	9,005.59
72724	5/16/2025	REZEK ENGINEERING	SD109880	25100773	PD Equipment	5,491.85

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72725	5/16/2025	RIVERSIDE COUNTY RECORDER	Mar'25 Code Enf	25100093	Mar'25 Code Enf Releases	226.00
			25-77393		Mar'25 PLN Proj Recording	3,018.75
			25-71103		Mar'25 CIP Proj Recording	50.00
			Apr'25 Code Enf		Apr'25 Code Enf Releases	380.00
						3,674.75
72726	5/16/2025	S & S WORLDWIDE , INC	IN101575938		CS Summer Camp Supplies	1,288.85
72727	5/16/2025	SATCOM DIRECT GOVERNMENT, INC	7497264		Apr25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7497265		Apr25 Iridum Monthly Svcs (Emerg PH B)	53.25
						106.50
72728	5/16/2025	SHI INTERNATIONAL CORP.	B19684214	25100511	IT Computer Monitors Restock	4,817.86
72729	5/16/2025	SOUTHERN CALIFORNIA EDISON	700158305963 5/1/25		Apr'25 Electrical Svc Various Locations	36,656.09
			700559501603 5/5/25		Apr'25 City Signal Svc	3,392.80
			700351649393 5/6/25		Apr'25 Briggs Rd Signal Svc	209.09
			700528318931 5/6/25		Apr'25 City Signal Svc	492.75
			700589354664 5/6/25		Apr'25 McCall TC-1 Signal Svc	144.38
			700755261949 5/6/25		Apr'25 Traffic Signals Hidden Hill, LLMD89-1 Zone	440.19
			700056766363 5/7/25		Apr'25 Central Park Electric Svc	520.83
			700210273412 5/7/25		Apr'25 Senior Ctr Electrical Svc	2,997.10
			700253176512 5/7/25		Apr'25 Park City TC-1 Signal Svc	120.11
			700710295476 5/7/25		Apr'25 Lazy Creek Electrical Svc	414.16
			700757799612 5/7/25		Apr'25 CIP(21-09) Project Traffic Signal Sun City	159.36
			700884200009 5/7/25		Apr'25 Banner Village Park CFD 2017-1 Zone 8	424.08
			700921931995 5/7/25		Apr'25 CFD2012-2 Hidde Hills ROW Landscape	414.26
			700228070080 5/8/25		Apr'25 LLMD Zone 167 Signal Svc	171.00
			700805246756 5/8/25		Mar'25 Cherry Hills Electrical Svcs	160.50
			700849733683 5/8/25		Apr'25 Traffic Signal #7220 Evans/La Piedra	205.24
			700033176468 5/8/25		Apr'25 LLMD Irrigation Svc	668.51
			700268849486 5/9/25		Apr'25 CFD 2017-1 Town Center Traffic Signal Svc	111.33
			700647813231 5/9/25		Apr'25 Scott/Murrieta Rd Traffic Signal Svc	138.10
			700271101708 5/12/25		Apr'25 PD HQ Electrical Svc	3,840.76
			700529353801 5/12/25		Apr'25 PD HQ Electrical Svc	1,219.06
			700611879276 5/12/25		Apr'25 Antelope Rd TC-1 Signal Svc	136.25
			700709848872 5/12/25		Apr'25 CFD 2015-2, Annex 11, Zone 12 Streetlight S	239.21
			700765714408 5/12/25		Apr'25 CIP-City Project Install Traffic Signal Men	152.01
			700857195108 5/12/25		Apr'25 Traffic Signal Haun/Holland	300.11
						53,727.28
72730	5/16/2025	SOUTHERN CALIFORNIA EDISON	700055057749 5/6/25		Apr'25 2015-2 Annexation #12 Traffic Signal Svc	93.85
			700795574745 5/6/25		Apr'25 CFD2012-1 AMR Streetlights	51.86
			700058132851 5/7/25		Apr'25 CFD 2015-2 Annex 12 Traffic Signal Svc	46.17

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700085556771 5/7/25		Apr'25 Newport Bridge Traffic Signal	15.90
			700088568320 5/7/25		Apr'25 Newport Bridge Light Svc	54.94
			700249578216 5/7/25		Apr'25 LLMD ZONE 167 Signal Svc	95.37
			700253167519 5/7/25		Apr'25 Park City LS3 Signal Svc	37.84
			700283505883 5/7/25		Apr'25 AMR Silverstar Irrigation Svc	88.70
			700288704174 5/7/25		Apr'25 AMR Sports Park Electrical Svc	32.00
			700303753524 5/7/25		Apr'25 AMR ROW Irrigation Svc	15.79
			700327396565 5/7/25		Apr'25 Hidden Hills Park Electric Svc	70.38
			700648541337 5/7/25		Apr'25 CFD 2015-2 Annex 28 Electrical Svc	16.29
			700670073115 5/7/25		Apr'25 CFD 2015-2 Annex 28 Streetlight Svc	54.09
			700685745988 5/7/25		Apr'25 CFD 2015-2 Annex 18, Zone 19 Streetlight Sv	15.79
			700757899339 5/7/25		Apr'25 CIP21-07 Traffic Signal La Piedra/Menifee Rd	100.81
			700167267551 5/9/25		Apr'25 Comm Shack Daily Rd Electric Svc	51.43
			700225822815 5/9/25		Apr'25 LLMD Zone 167 Safety Lights Svc	16.58
			700268863432 5/9/25		Apr'25 CFD 2017-1 Town Center Traffic Signal Svc	69.37
			700268894249 5/9/25		Apr'25 CFD 2017-1 Town Center Traffic Signal Svc	100.02
			700816409335 5/9/25		Apr'25 CIP 21-015 Signal Svc	36.17
			700816436011 5/9/25		Apr'25 CIP 21-015 Signal Svc	99.78
			700303731902 5/12/25		Apr'25 AMR ROW Irrigation Svc	27.82
			700308269175 5/12/25		Apr'25 Town Center Irrigation Svc	30.52
			700352616969 5/12/25		Apr'25 AMR Sports Park Electric Svc	27.62
			700738858441 5/12/25		Apr'25 Sunset Park Electrical Svc	75.09
						1,324.18
72731	5/16/2025	SOUTHERN CALIFORNIA EDISON	700303769688 5/7/25		Apr'25 AMR ROW Irrigation Svc	15.54
			700226009741 5/9/25		Apr'25 LLMD Zone 167 Irrigation Svc	15.54
			700268908801 5/9/25		Apr'25 CFD 2017-1 Town Cntr Irrigation Svc	15.10
			700725107578 5/9/25		Apr'25 Paloma Wash Trail Irrigation Svc	15.54
						61.72
72732	5/16/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	598580		City Hall Shredding Svcs	115.00
72733	5/16/2025	STAPLES CONTRACT & COMMERICAL	7005125633		Apr'25 Office Supplies	5,621.52
72734	5/16/2025	TEMPLE, DANIEL LEE	25-281F-A		T&T Adv Daniel T. ICSC Las Vegas	258.80
72735	5/16/2025	TKE ENGINEERING, INC.	2025-98	25100780	CS AMR Skate Park Improvements	2,957.50
72736	5/16/2025	TOMMY'S EXPRESS CARWASH	15254		Apr'25 City Vehicle Maintenance	322.00
72737	5/16/2025	TYLER TECHNOLOGIES, INC	045-517736	24100113	ERP Financial Migration Apr'25	800.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72738	5/16/2025	WEST TOW	25-145199		PD Vehicle Towing Svcs	130.00
			25-145303		PD Vehicle Towing Svcs	425.40
			25-145370		PD Vehicle Towing Svcs	260.00
						815.40
101 Vouchers in this report					Total Vouchers	1,037,049.11