

vchlist  
05/09/2024 12:06:22PM

Voucher List  
City of Menifee

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62441	5/10/2024	00748 4IMPRINT, INC.	12448629	05483	CS PROMO ITEMS- SUMMER	2,335.97
Total :						2,335.97
62442	5/10/2024	01868 ADORAMA INC	34516484	05436	IT CITY WIDE TELEPROMPTERS	5,030.07
Total :						5,030.07
62443	5/10/2024	01252 AMAZON CAPITAL SERVICES, INC.	1313-4PKC-61TX		CITY CLERK SUPPLIES	252.75
			139G-XPGW-LFMF		PW MATERIALS / SUPPLIES	173.94
			13HT-W4GR-6PX7		CS VETERANS EVENT SUPPLIES	205.26
			14DQ-6LNR-N946		PW SPECIAL DEPT EXPENSE	28.03
			14NV-VW74-4HCQ		PD OFFICE SUPPLIES	64.37
			14NV-VW74-91JJ		IT SMALL TOOLS/FIELD EQUIP	184.86
			17VP-RPT1-J7GT		CS MENIFEE RECYCLES SUPPLIES	145.52
			1CWT-7W4G-6DG6		CS KC OUTDOOR EVENTS	168.01
			1FJC-7VKT-TPM1		CITY CLERK SUPPLIES	290.84
			1FX3-394C-63QD		CS CULTURAL ARTS SUPPLIES	962.47
			1KGX-GHD3-1CNK		PD SUPPLIES	-40.29
			1KYH-MQKK-1LCN		CS SKATE PARK SUPPLIES	171.18
			1MQG-TCG1-M67D		FLEET MATERIALS/SUPPLIES	444.48
			1NWW-G7YC-49WJ		PD OFFICE SUPPLIES	21.74
			1PNG-VH7M-VFWT		LLMD ZONE 3 BACKFLOW TESTING	420.81
			1PWY-FLNP-9RXG		CS VETERAN EVENT SUPPLIES	168.74
			1R97-T69F-9N9Q		CS KC ACTIVITIES FURNITURE/EQUIP	304.95
			1RMY-PYV1-YCXY		FACILITIES SUPPLIES	189.65
			1TP1-YGRT-7MQT		CS SPECIAL EVENT SUPPLIES	292.61
			1TP1-YGRT-9979		FACILITIES MULTI USE TRAILER REHA	240.29
			1W76-X6Y7-P1NW		PD SUPPLIES	58.82
			1Y77-QNTX-PFK7		CS HEALTHY MENIFEE SUPPLIES	117.08
Total :						4,866.11
62444	5/10/2024	00123 AMBER MANAGEMENT, LLC	1-052024		MAY'24 PD HQ MNTHLY RENT	32,000.52
Total :						32,000.52
62445	5/10/2024	00258 AMERICAN FORENSIC NURSES, INC	78697	04849	JUN'24 PD FORENSIC SVCS STAND BY	543.92
Total :						543.92

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62446	5/10/2024	02036 AMERICAN LEGAL PUBLISHING CORP	33736 33751		APR24 S-13 EDITING SVC APR24 S-13 FOLIO/INTERNET EDITING <b>Total :</b>	880.24 65.88 <b>946.12</b>
62447	5/10/2024	00507 ANIMAL FRIENDS OF THE VALLEY	APR, 2024	05103	APR'24 ANIMAL FIELD SVCS <b>Total :</b>	19,500.00 <b>19,500.00</b>
62448	5/10/2024	02780 BMLA INCORPORATED	2024-180	05230	CS DESIGN SERVICES FOR SUN CITY <b>Total :</b>	3,325.00 <b>3,325.00</b>
62449	5/10/2024	02066 CELLEBRITE INC	INVUS266637	05360	PD INVESTIGATION SOFTWARE <b>Total :</b>	19,466.25 <b>19,466.25</b>
62450	5/10/2024	00932 COAST RECREATION, INC.	15814	05445	CS WE SAW PARTS FOR SPIRIT PARK <b>Total :</b>	6,590.83 <b>6,590.83</b>
62451	5/10/2024	00776 CORELOGIC SOLUTIONS, LLC	30718061	05233	APR'24 CORELOGIC LICENSING <b>Total :</b>	412.00 <b>412.00</b>
62452	5/10/2024	01444 DAYSMART RECREATION	INV01057122 INV01077202 INV01194327 INV01196431	05459 05459 05459 05459	IT NOV'23 RECREATION REGISTRATIO IT DEC'23 RECREATION REGISTRATIO IT JAN-APR '24 RECREATION REGISTR IT MAY-24 RECREATION REGISTRATIO <b>Total :</b>	416.66 416.66 2,144.40 536.10 <b>3,513.82</b>
62453	5/10/2024	00673 DEKRA-LITE INDUSTRIES, INC	ARINV022692	04940	MILITARY BANNER PROGRAM <b>Total :</b>	26.04 <b>26.04</b>
62454	5/10/2024	00453 DENNIS JANDA, INC.	16463 16464 16465 16467 16470 MEN-23-019	05098 05257 05431 05408 05475 04949	TR MAP RVW CIMARRON RIDGE TR366 MON INSP RVW TR 37067 CAMDEN PL MON INSP/COC SVCS- GALLERIA TR 30 PLATS/LEGAL MAPS SVCS CIP 22-03 TR MAP RVW-TM31229-1 NAUTICAL CC CIP SUN CITY PARK SURVEY AND TOP <b>Total :</b>	345.00 185.00 357.50 1,602.50 2,087.50 9,960.00 <b>14,537.50</b>
62455	5/10/2024	00080 DOCU-TRUST	52819		APR-MAY24 DOC STRGE/RTREVL SVC <b>Total :</b>	922.04 <b>922.04</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62455	5/10/2024	00080 00080 DOCU-TRUST	(Continued)		Total :	922.04
62456	5/10/2024	00841 DUDEK	202400893	04769	JAN'24 ENVRNMNTL IMPCT RPRT SVC	5,241.25
			202401932	04769	FEB'24 ENVRNMNTL IMPCT RPRT-DOU	6,346.25
					Total :	11,587.50
62457	5/10/2024	02154 EAN SERVICES, LLC	35836848		PD VEHICLE RENTAL	119.23
					Total :	119.23
62458	5/10/2024	00767 FAIR HOUSING COUNCIL	743050124P	04897	CDBG 23/24 PROGRAM REMIB REQ #9	2,059.19
					Total :	2,059.19
62459	5/10/2024	00139 GHA TECHNOLOGIES INC	11381751	05441	IT PLATFORM LICENSE VEEAM DATA	12,713.44
					Total :	12,713.44
62460	5/10/2024	01310 GOLDSTAR ASPHALT PRODUCTS	26675		PW MATERIALS/SUPPLIES	211.02
			26761		PW MATERIALS/SUPPLIES	80.39
					Total :	291.41
62461	5/10/2024	02032 HELIX ENVIRONMENTAL, PLANNING, INC	123011	05180	CIP 24-08 EVANS PARK NORTH PROJE	5,301.53
					Total :	5,301.53
62462	5/10/2024	01626 HUMANITY, INC.	INV00340221		CS SCHEDULING SOFTWARE ADDTL U	169.44
					Total :	169.44
62463	5/10/2024	02463 INTERGRATED PEST CONTROL MGMT, INC.	72446	04870	FACILITY PEST CONTROL CITY HALL O	800.00
					Total :	800.00
62464	5/10/2024	00745 K & A ENGINEERING, INC.	19730	04574	FEB24 CIP23-02 CIVIL DSGN SVCS GO	3,672.50
					Total :	3,672.50
62465	5/10/2024	02029 KEYSTONE INDUSTRIAL MEDICINE	1216	05079	MAY'24 ON-CALL MEDICAL CONSULTAN	1,500.00
					Total :	1,500.00
62466	5/10/2024	00840 KIMLEY-HORN AND ASSOCIATES, INC.	27860221	05060	MAR'24 CEQA SVCS CIMARRON RIDGE	675.00
					Total :	675.00
62467	5/10/2024	01570 KTU+A	35997REV	04522	MAR24 ENG SVCS STREETS PLAN CIP	22,277.38

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62467	5/10/2024	01570 KTU+A	(Continued)		<b>Total :</b>	<b>22,277.38</b>
62468	5/10/2024	01871 LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20240331	05055	MAR'24 PD ONLINE REPORTING SYSTE	1,483.20
					<b>Total :</b>	<b>1,483.20</b>
62469	5/10/2024	02862 LIFTGATE SERVICES, LLC	1989	05443	CS LIFTGATE FOR REFRIGERATED BO	8,837.78
					<b>Total :</b>	<b>8,837.78</b>
62470	5/10/2024	02555 MAR-CO EQUIPMENT COMPANY	200973		PW-STREETS MAINT	131.95
			200995		SWEEPER BROOMS	5,056.88
				05505		
			201047		PW STREETS MAINT	816.77
					<b>Total :</b>	<b>6,005.60</b>
62471	5/10/2024	00863 NV5 INC	384887	04653	DEC23-APR24 TFFC SIG DSGN SVCS C	4,422.50
					<b>Total :</b>	<b>4,422.50</b>
62472	5/10/2024	00716 PACIFIC MOBILE STRUCTURES, INC	INV-00369617	04821	PD LOCKER ROOM RENTAL	3,120.05
			INV-00369619		PD LOCKER ROOM RENTAL	3,110.26
				04821		
					<b>Total :</b>	<b>6,230.31</b>
62473	5/10/2024	01843 PARKHOUSE TIRE, INC	2010897151		CS TRAILER UNIT TIRES	939.27
			2010897345		PD UNIT TIRES	1,665.28
			2010897494		PW STREET VEH TIRES	753.94
			2010897496		PW STREET VEH TIRES	844.38
			2010897915		CS VEH TIRES	846.42
					<b>Total :</b>	<b>5,049.29</b>
62474	5/10/2024	02512 PARTS AUTHORITY, LLC	104-576496		FLEET SHOP SUPPLIES	30.44
			292-474647		PW VEH MAINT	78.05
			292-474843		PW VEH MAINT PARTS RESTOCK	105.44
			292-474930		PW VEH MAINT PARTS RESTOCK	10.16
			292-475060		FLEET SHOP SUPPLIES	60.88
			292-475066		PW EQUIP MAINT	14.76
			62-168067		PW VEH MAINT PARTS RESTOCK	30.47
			62-171373		PW EQUIP MAINT	14.76

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62474	5/10/2024	02512 02512 PARTS AUTHORITY, LLC	(Continued)		<b>Total :</b>	<b>344.96</b>
62475	5/10/2024	00962 RUTAN & TUCKER, LLP	987334		FEB24 CITY LEGAL SVCS-COM DEV- GI	2,590.03
			991285		JAN24 CITY LEGAL SVCS- PW- GENER	166.60
			991457		MAR24 CITY LEGAL SVCS-PD-SPECIAL	83.40
			991469		MAR24 CITY LEGAL SVCS-CE-SPECIAL	2,891.20
					<b>Total :</b>	<b>5,731.23</b>
62476	5/10/2024	01923 SAFETY COMPLIANCE COMPANY	234299	05078	4/24/24 SAFETY COMPLIANCE TRAININ	250.00
					<b>Total :</b>	<b>250.00</b>
62477	5/10/2024	01932 SOUTHERN CALIFORNIA NEWS GROUP	11652446		LEGAL AD SVCS	369.52
			11661250		NIB CIP22-27 AMR SKATE PARK	1,058.90
			11661749		PLN LEGAL AD SVCS	580.10
			11663352		PLN LEGAL AD SVCS	112.70
			11663352-1		CITY CLERK LEGAL AD SVCS	165.30
			11663536		NIB CIP22-25 BELL MTN PED. PROJ	1,859.40
			11664507		CITY CLERK LEGAL AD SVCS	585.80
					<b>Total :</b>	<b>4,731.72</b>
62478	5/10/2024	02267 SOUTHSTAR ENGINEERING &, CONSULTING	COM CPA-01	05235	CIP 19-15 CENTRAL PARK AMPHITHEA	16,704.00
			COM CPA-02	05235	CIP 19-15 CENTRAL PARK AMPHITHEA	61,519.00
					<b>Total :</b>	<b>78,223.00</b>
62479	5/10/2024	01236 SPICER CONSULTING GROUP LLC	1581	05104	APR'24 SPECIAL DISTRICT ADMIN SER	16,188.79
					<b>Total :</b>	<b>16,188.79</b>
62480	5/10/2024	02602 THIRD STAGE CONSULTING GROUP,, LLC	7231	04834	APR-24 ERP CONSULTING SVCS (IT SL	7,672.50
					<b>Total :</b>	<b>7,672.50</b>
62481	5/10/2024	02521 TIME WARNER CABLE	234006401040124		IT CITY HALL SPECTRUM FIBER INTER	2,638.49
					<b>Total :</b>	<b>2,638.49</b>
62482	5/10/2024	02647 TRANSUNION RISK AND ALT., DATA SOLUTION: 6434932-202404-1		04955	PD SOCIAL MEDIA REPORTING	532.20
					<b>Total :</b>	<b>532.20</b>
62483	5/10/2024	02344 TRIPEPI SMITH AND ASSOCIATES	12204	05415	IT WEBSITE SUPPORT SERVICES FOR	245.00

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62483	5/10/2024	02344 TRIPEPI SMITH AND ASSOCIATES	(Continued)		<b>Total :</b>	<b>245.00</b>
62484	5/10/2024	02213 U.S. BANK NA	14238096		MAR'24 ACCT MGMT SVCS	341.00
					<b>Total :</b>	<b>341.00</b>
62485	5/10/2024	01238 UNITED STORM WATER, INC.	SW41548-G	04933	ANNUAL MAINT FOSSIL FILTERS/CATC	2,364.88
			SW41548-H	04933	ANNUAL MAINT FOSSIL FILTERS/CATC	852.84
			SW41548-I	04933	ANNUAL MAINT FOSSIL FILTERS/CATC	2,239.22
					<b>Total :</b>	<b>5,456.94</b>
62486	5/10/2024	02676 VESERIS	IN-4515253	05407	ROW LNDSCP MAINT SUPPLIES	4,186.88
					<b>Total :</b>	<b>4,186.88</b>
62487	5/10/2024	01448 VILLAGE NEWS, INC	28394		ECON DEV MAY ADVERTISING SVCS	600.00
					<b>Total :</b>	<b>600.00</b>
62488	5/10/2024	01119 WEST COAST ARBORISTS INC.	213625	04871	APR'24 CITY-WIDE TREE TRIMMING MA	8,685.00
					<b>Total :</b>	<b>8,685.00</b>
62489	5/10/2024	02595 WHITE CAP, LP	50026505436		PW MATERIALS/SUPPLIES	732.78
					<b>Total :</b>	<b>732.78</b>
62490	5/10/2024	01524 WRIGHT SEPTIC	42836		FIRESTATION #5 FACILITY MAINT	570.00
					<b>Total :</b>	<b>570.00</b>
62491	5/10/2024	02617 YUNEX, LLC	5610001837 90001951		STL RESPONSE CALL OUTS MAR24	160.00
					P/W STREET LIGHT MAINT	6,785.18
					<b>Total :</b>	<b>6,945.18</b>
62492	5/10/2024	02782 Z.A.P. MANUFACTURING, INC.	8697		PW STREET SIGN REMOVAL/REPAIR S	1,367.44
					<b>Total :</b>	<b>1,367.44</b>
62493	5/10/2024	00555 ADAME LANDSCAPING, INC.	103514	05274	CS FENCING MATERIAL FOR VARIOUS	4,961.81
			103863	04910	APR'24 PARK MAINTENANCE SERVICE	54,971.57
			103864	04909	APR'24 LANDSCAPE MAINTENANCE SE	50,223.85
			103865	04911	APR'24 PLANTER AREA & TURF MAINT.	839.57
					<b>Total :</b>	<b>110,996.80</b>

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62494	5/10/2024	02144 ADAMS, JASON	24-326-A		T&T ADV JASON A. SLI SESSION 7	138.00
					<b>Total :</b>	<b>138.00</b>
62495	5/10/2024	02317 ADVANCED PENSION INC	1204	05167	HR ADVANCED PENSION SUBSCRIPTIO	8,092.44
					<b>Total :</b>	<b>8,092.44</b>
62496	5/10/2024	01795 AIR & HOSE SOURCE, INC	556105		PW EQUIP MAINT	134.07
					<b>Total :</b>	<b>134.07</b>
62497	5/10/2024	01334 ALL STAR ELITE SPORTS	4199		CS PARK SHIRTS	622.03
					<b>Total :</b>	<b>622.03</b>
62498	5/10/2024	00365 AMERICAN PLANNING ASSOCIATION	340238-02407		APA MEMBERSHIP	748.00
					<b>Total :</b>	<b>748.00</b>
62499	5/10/2024	01948 APPLEONE EMPLOYMENT SERVICES	01-6861205		PE 4/20/24 TEMP EMP SVCS	1,540.80
					<b>Total :</b>	<b>1,540.80</b>
62500	5/10/2024	00679 AUTOZONE INC.	6163200191		PW EQUIP MAINT	81.88
					<b>Total :</b>	<b>81.88</b>
62501	5/10/2024	02638 BORUNDA, BRIANNA	24-336A-A		T&T ADV BRIANNA B. 2024 CAPIO ANNU	277.42
					<b>Total :</b>	<b>277.42</b>
62502	5/10/2024	01098 CAL TRUE VALUE	530291/1		CS FACILITIES MAINT UNDERWOOD P	108.48
			533464/1		PARKS SMALL TOOLS / FIELD EQUIP	1,726.87
			5705/1		CFD MAINT SUPPLIES	25.44
			5711/1		AMR SUPPLIES	11.72
			5714/1		SMALL TOOLS / FIELD EQUIP	18.86
			5719/1		FACILITY MAINT	27.39
			5720/1		CS FACILITY MAINT SUPPLIES	66.41
			5722/1		AMR SMALL TOOLS / FIELD EQUIP	63.10
			5728/1		CFD IRRIGATION SUPPLIES	7.82
			5731/1		CSA 145 IRRIGATION SUPPLIES	9.77
					<b>Total :</b>	<b>2,065.86</b>
62503	5/10/2024	01612 CAZCOM, INC	40892		PD RADIO SERVICES	250.00

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62503	5/10/2024	01612 01612 CAZCOM, INC	(Continued)		<b>Total :</b>	<b>250.00</b>
62504	5/10/2024	02195 CINTAS CORPORATION NO. 2	9270004660	04934	CINTAS AED DEVICES SVCS	581.81
			9270004664	04963	PD EYEWASH STATION SVCS	118.54
			9270079147	04961	AED DEVICE SERVICES FOR IT OFFICE	107.66
			9270083085	04934	CINTAS AED DEVICES SERVICES	221.85
			9270083115	04934	CINTAS AED DEVICES SVCS	107.66
			9270087936	04934	CINTAS AED DEVICES SVCS	215.33
			9270088168	04934	CINTAS AED DEVICES SVCS	116.36
			9270090065	04934	CINTAS AED DEVICES SVCS	322.99
					<b>Total :</b>	<b>1,792.20</b>
62505	5/10/2024	02861 COBURN, CHASE	24-155-C		T&T CLM CHASE C. GOVERNMENTAL S	33.98
					<b>Total :</b>	<b>33.98</b>
62506	5/10/2024	02881 COBURN, CORY	24-515-A		T&T ADV CORY C. ICSC LAS VEGAS	172.50
					<b>Total :</b>	<b>172.50</b>
62507	5/10/2024	01900 COPWARE INC	86811		PD LEGAL SOURCEBOOK	1,725.00
					<b>Total :</b>	<b>1,725.00</b>
62508	5/10/2024	00979 COUNTY OF SAN BERNARDINO, SHERIFF/COF	24-113-032AOT		PD TRAINING	378.00
					<b>Total :</b>	<b>378.00</b>
62509	5/10/2024	00993 DAVE BANG ASSOC. INC OF CALIF.	CA55823	05183	CS SLIDE REPLACEMENT FOR JOHN D	5,591.93
					<b>Total :</b>	<b>5,591.93</b>
62510	5/10/2024	00161 EASTERN MUNICIPAL WATER DIST.	4774344		PW EMERGENCY RESPONSE FIRE HYI	5,378.01
					<b>Total :</b>	<b>5,378.01</b>
62511	5/10/2024	00161 EASTERN MUNICIPAL WATER DIST.	500000508 5/3/24		APR'24 CSA 145 WATER SVCS-SCHOOL	22.68
			500015569 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	55.08
			500064203 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	491.28
			500064205 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	901.11
			500065258 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	895.47
			500065261 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	984.06
			500069563 5/3/24		APR'24 LLMD ZONE 69 WATER SVCS	243.60
			500069564 5/3/24		APR'24 LLMD ZONE 69 WATER SVCS	286.50



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62511	5/10/2024	00161 EASTERN MUNICIPAL WATER DIST.	(Continued)			
			500069659 5/3/24		APR'24 CSA 145 WATER SVCS-NORDIC	661.26
			500071797 5/3/24		APR'24 CSA 145 ROW WATER SVCS-MI	721.69
			500072316 5/3/24		APR'24 LLMD ZONE 77 WATER SVCS	1,205.04
			500073607 5/3/24		APR'24 LLMD ZONE 81 WATER SVCS	290.40
			500075951 5/3/24		APR'24 AMR SPORTS PARK WATER SV	234.32
			500075952 5/3/24		APR'24 AMR ROW WATER SVCS	854.01
			500077836 5/3/24		APR'24 AMR ROW WATER SVCS	474.66
			500078190 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	214.98
			500079022 5/3/24		APR'24 AMR ROW WATER SVCS	35.58
			500079270 5/3/24		APR'24 LLMD ZONE 77 WATER SVCS	504.12
			500081480 5/3/24		APR'24 FERGUSON ROW WATER SVCS	117.04
			500083890 5/3/24		APR'24 CSA 145 WATER SVC-RIM CREE	97.52
			500084613 5/3/24		APR'24 HIDDEN HILLS PARK RESTROC	146.09
			500084615 5/3/24		APR'24 HIDDEN HILLS PARK IRRIGATIC	22.68
			500086730 5/3/24		APR'24 CENTRAL PARK WATER SVCS	138.91
			500087044 5/3/24		APR'24 CENTENNIAL PARK WATER SVC	103.62
			500087081 5/3/24		APR'24 CFD 2015-2 ANNEXATION 34 ZC	70.92
			500138106 5/3/24		APR'24 FIRE STATION #68 WATER SVC	71.28
			500138108 5/3/24		APR'24 FIRE STATION #68 WATER SVC	24.00
			500158562 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	31.68
			500160209 5/3/24		APR'24 CSA 145 WATER SVCS-SCHOOL	1,560.15
			500160706 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	143.34
			500163592 5/3/24		APR'24 LLMD ZONE 3 WATER SVCS	74.58
			500403157 5/3/24		APR'24 CFD2015-2 ANNEX #7, ZONE 8 \	126.34
			500520377 5/3/24		APR'24 LYLE MARSH PARK RESTROOM	74.82
			500725897 5/2/24		APR'24 PUMP TRACK WATER METER L	90.33
					<b>Total :</b>	<b>11,969.14</b>
62512	5/10/2024	00372 ECONOMIC DEVEL. CORP., OF SOUTHWEST C. 20-24-3		04984	HOSTING SVCS FOR THE MAYORS IDE	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
62513	5/10/2024	01928 EFAX CORPORATE	4834735		APR'24 FAX LINES PD REPORTS	159.50
					<b>Total :</b>	<b>159.50</b>
62514	5/10/2024	02388 ENGINEERING RESOURCES OF S. CA, INC.	60087	03962	MAR24 CIP20-13 BRIDGE DESIGN SVC	3,098.25

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62514	5/10/2024	02388	02388 ENGINEERING RESOURCES OF S. CA, INC (Continued)		Total :	3,098.25
62515	5/10/2024	00024 FEDEX	8-489-56563		APR'24 EXPRESS DELIVERY SVCS	18.80
					Total :	18.80
62516	5/10/2024	02752 FIRST MILE TECHNOLOGIES, INC.	FMT1920	05437	IT COMMANDER PORTABLE GATEWAY	7,000.00
					Total :	7,000.00
62517	5/10/2024	02616 FORENSIC TECHNOLOGY, INC	INV001712	04608	PD BALLISTIC ID SYSTEM	233,856.00
					Total :	233,856.00
62518	5/10/2024	01142 FRONTIER CALIFORNIA INC.	9511970818 5/1/24		MAY'24 CS DIA SERVICE	990.00
			9511970823 5/1/24		MAY'24 P/W YARD DIA SVCS	990.00
			9516796259 4/16/24		APR'24 MENIFEE PD EVPL (LIVE SCAN)	255.17
			9516798460 4/28/24		MAY'24 SENIOR CENTER FIRE ALARM	69.71
					Total :	2,304.88
62519	5/10/2024	01187 GAMETIME	PJI-0235112	05256	LA LADERA FOUNTAIN	3,713.50
					Total :	3,713.50
62520	5/10/2024	00273 GOSCH TOWING & RECOVERY	1066414		PW VEH MAINT	65.49
					Total :	65.49
62521	5/10/2024	02117 HALL, DANIEL KIMBERLY	1	05512	CS FLYOVER MEMORIAL DAY CEREMC	400.00
					Total :	400.00
62522	5/10/2024	01734 HOME DEPOT CREDIT SERVICES	6521793		PW MATERIALS/SUPPLIES	104.67
					Total :	104.67
62523	5/10/2024	02566 IMPERIAL SPRINKLER SUPPLY	15199070-002		CFD IRRIGATION SUPPLIES	105.01
			15258983-001		PARKS IRRIGATION SUPPLIES	27.31
			15272658-001		IRRIGATION SUPPLIES - ROW	503.50
			15281414-001		PARKS IRRIGATION SUPPLIES	190.53
			15301247-001		REMINGTON PARK SUPPLIES	26.53
			15301247-002		REMINGTON PARK SUPPLIES	16.98
					Total :	869.86
62524	5/10/2024	01090 INTELESYONE	114293		IT NEW PD FAX LINE EQUIP/SUPPORT	693.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62524	5/10/2024	01090 01090 INTELESYONE	(Continued)		<b>Total :</b>	<b>693.55</b>
62525	5/10/2024	02204 JOLLY JUMPS	52724F		CS TENT RENTAL MEMORIAL DAY CER	395.00
					<b>Total :</b>	<b>395.00</b>
62526	5/10/2024	02386 KARWIN, ROBERT	24-502C-A		T&T ADV ROBERT K. ICSC - LAS VEGAS	228.65
					<b>Total :</b>	<b>228.65</b>
62527	5/10/2024	01743 L.N. CURTIS & SONS	INV810752	05286	PD HELMETS	4,078.13
					<b>Total :</b>	<b>4,078.13</b>
62528	5/10/2024	02859 LOCKWOOD, LAURI	24-475-C		T&T CLM LAURI L. 2024 CMTA ANNUAL	180.94
					<b>Total :</b>	<b>180.94</b>
62529	5/10/2024	00128 LOWES	901253 -MXCXUM		CS PARKS SUPPLIES	1,040.23
			982181 -MXTXDM		FIRESTATION #5 FACILITY MAINT	103.29
			986282 -MXYYST		PD MATERIALS/SUPPLIES	22.71
			987753 -MXXGEV		CS SUPPLIES	68.06
			989690 -MXCXUT		FACILITY MAINT SUPPLIES	26.40
			989691 -MXXGFH		CS SUPPLIES	23.48
			991190 -MYDWVR		PW MATERIALS/SUPPLIES	17.71
			992711 -MXHZML		FACILITY MAINT SUPPLIES	17.03
			993063 -MXHZMN		PD MATERIALS/SUPPLIES	16.44
			994461 -MXHZMV		PD MATERIALS/SUPPLIES	83.64
			996151 -MXXEPF		CS SUPPLIES	162.93
			996618 -MXMKUP		FACILITIES MAINT	72.30
					<b>Total :</b>	<b>1,654.22</b>
62530	5/10/2024	02645 M. BREY ELECTRIC, INC	9154	05275	CS EDIBLE RECOVERY GRANT SINK IN	8,600.00
					<b>Total :</b>	<b>8,600.00</b>
62531	5/10/2024	01666 MELTON, BRYAN	24-464-C		T&T CLM BRYAN M. PSHRA WEST	361.00
					<b>Total :</b>	<b>361.00</b>
62532	5/10/2024	00474 YVETTE RODRIGUEZ	746043024D		DEPOSIT REFUND OF KCSC PALM RO	188.00
					<b>Total :</b>	<b>188.00</b>
62533	5/10/2024	00474 JAMES MADRID	744050124P		PD VOLUNTEER REIMB-RODEO EVEN1	150.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62533	5/10/2024	00474 00474 JAMES MADRID	(Continued)		<b>Total :</b>	<b>150.00</b>
62534	5/10/2024	00474 JENNIFER TORRES	741042924D		DEPOSIT REFUND FOR CS DEPT NOR	100.00
					<b>Total :</b>	<b>100.00</b>
62535	5/10/2024	00474 DEBRA VELASQUEZ	742042924D		DEPOSIT REFUND FOR CS DEPT WES	100.00
					<b>Total :</b>	<b>100.00</b>
62536	5/10/2024	00474 ANGEL REZA	728042424R		REFUND MENIFEE MASTERS PRGM C/	25.00
					<b>Total :</b>	<b>25.00</b>
62537	5/10/2024	00474 CINDY LOPEZ	729042424R		REFUND MENIFEE MASTERS PRGM C/	25.00
					<b>Total :</b>	<b>25.00</b>
62538	5/10/2024	00474 MARTIN CONDE	730042424R		REFUND MENIFEE MASTERS PRGM C/	25.00
					<b>Total :</b>	<b>25.00</b>
62539	5/10/2024	01426 NCDA	FY25-362DUES		NCDA MEMBERSHIP DUES	940.00
					<b>Total :</b>	<b>940.00</b>
62540	5/10/2024	02664 OLD TOWN WISE RIDERS, INC, OLD TOWN TE	175171	05434	PD OUTSOURCED FLEET REPAIRS	2,895.79
					<b>Total :</b>	<b>2,895.79</b>
62541	5/10/2024	01096 PAPER REC. & SHREDDING, SPECIALISTS INC	572082		BLDG/SFTY DOC SHREDDING SVC	280.00
			572606		CITY HALL DOC SHREDDING SVC	115.00
					<b>Total :</b>	<b>395.00</b>
62542	5/10/2024	01065 PRUDENTIAL OVERALL SUPPLY	23642224		PW UNIFORM CLEANIN SVCS	335.66
			23642226		FLEET PROFESSIONAL CLEANING SVC	41.14
			23645109		PW UNIFORM CLEANIN SVCS	341.54
			23645110		FLEET PROFESSIONAL CLEANING SVC	41.14
					<b>Total :</b>	<b>759.48</b>
62543	5/10/2024	00006 R&R BUSINESS SOLUTIONS	9139		PD PRINTING SVCS	576.38
					<b>Total :</b>	<b>576.38</b>
62544	5/10/2024	00301 RIGHTWAY	382303		MAY24 P/W EQUIP RENTAL	246.23

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62544	5/10/2024	00301 00301 RIGHTWAY	(Continued)		<b>Total :</b>	<b>246.23</b>
62545	5/10/2024	01365 RINEHART, MICHAEL	24-270-C		T&T CLM MICHAEL R. BOOST 2024 COI	149.32
					<b>Total :</b>	<b>149.32</b>
62546	5/10/2024	00359 RIVERSIDE COUNTY, RECORDER	MAR'24 PLN	05106	PLN PROJ RECORDING	3,166.75
					<b>Total :</b>	<b>3,166.75</b>
62547	5/10/2024	02741 RUNNELLS, MANDI	24-457-C		T&T CLM MANDI R. 911 GOES TO SACF	48.00
					<b>Total :</b>	<b>48.00</b>
62548	5/10/2024	01118 S & S WORLDWIDE , INC	IN101385351		CS SUMMER CAMP SUPPLIES	152.07
					<b>Total :</b>	<b>152.07</b>
62549	5/10/2024	01394 SOBEK, LESA	24-502B-A		T&T ADV LESA S. ICSC - LAS VEGAS	228.65
					<b>Total :</b>	<b>228.65</b>
62550	5/10/2024	00046 SOUTHERN CALIFORNIA EDISON	700035766267 5/2/24 700036971996 5/1/24 700145838534 4/29/24 700178388906 4/29/24 700249783128 5/3/24 700274062026 5/1/24 700285086781 5/2/24 700316479116 5/2/24 700325024513 5/2/24 700362876640 5/1/24 700413389590 5/1/24 700548135223 5/1/24 700582740779 5/1/24 700692224780 5/3/24 700757936018 5/3/24 700795224535 5/3/24 700851568401 5/1/24		APR'24 CSA 33 STREET LIGHT SVCS APR'24 CSA 86 STREET LIGHT SVCS MAR'24 PD SUB STATION ELECTRICAL MAR'24 CITY SIGNAL SVCS APR'24 LLMD ZONE 167 SAFETY LIGHT APR'24 CITY STREET LIGHT SVCS APR'24 CSA 145 IRRIGATION SVCS APR'24 MENIFEE RD TC-1 SIGNAL SVC APR'24 P/W MOC ELECTRICAL SVCS APR'24 CFD 2012-1 AMR STREETLIGHT APR'24 CSA 80 STREET LIGHTS APR'24 CSA 84 STREET LIGHT SVCS APR'24 CSA 84 STREET LIGHT SVCS APR'24 CFD 2015-2 ANNEXATION 20, ZC APR'24 ROUSE RD/MURRIETA RD SGN APR'24 REMINGTON PARK LIGHTING APR'24 PRIMROSE AT PACIFIC MAYFIE	66.10 1,751.82 236.09 521.19 38.32 206.04 98.90 101.77 471.65 171.60 68.36 34.18 41.06 39.67 114.80 222.71 73.93
					<b>Total :</b>	<b>4,258.19</b>
62551	5/10/2024	00098 SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 5/1/24		APR'24 FIRE STATION #76 GAS SVCS	317.50

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62551	5/10/2024	00098 00098 SOUTHERN CALIFORNIA GAS, COMPANY (Continued)				<b>Total : 317.50</b>
62552	5/10/2024	00861 STAPLES CONTRACT & COMMERICAL	7000511298		APR'24 OFFICE SUPPLIES	6,263.94
					<b>Total :</b>	<b>6,263.94</b>
62553	5/10/2024	01075 TKE ENGINEERING, INC.	2024-269	05134	CIP 22-27 AMR SKATE PARK IMPROVEM	922.50
			2024-270	05171	CIP 22-11 PARK AND FACILITY MULTI U	1,132.50
					<b>Total :</b>	<b>2,055.00</b>
62554	5/10/2024	01683 TOMMY'S EXPRESS CARWASH	APR 1, 2024 PD		APR'24 PD VEHICLE MAINTENANCE	1,078.00
			APR 1,24		APR24 VEHICLE MAINTENANCE	294.00
					<b>Total :</b>	<b>1,372.00</b>
62555	5/10/2024	00054 TYLER TECHNOLOGIES, INC	45-465548	04556	APR'24 ERP FINANCIAL MGMT SOFTW/	9,600.00
					<b>Total :</b>	<b>9,600.00</b>
62556	5/10/2024	02030 VCA CALIFORNIA OAKS ANIMAL, HOSPITAL	5560635310		AS NEEDED VET SERVICES	769.30
					<b>Total :</b>	<b>769.30</b>
62557	5/10/2024	02210 VERIZON CONNECT FLEET USA LLC	338000056023		APR24 VEHICLE GPS SVCS	1,025.60
					<b>Total :</b>	<b>1,025.60</b>
62558	5/10/2024	00189 VERIZON WIRELESS	9960520776		MAR'24 CITY MOBILE DEVICE CHARGE	8,484.67
			9962367146		APR'24 PD MOBILE CHARGES	10,433.52
					<b>Total :</b>	<b>18,918.19</b>
62559	5/10/2024	01399 VILLA, ARMANDO	24-502A-A		T&T ADV ARMANDO V. ICSC - LAS VEG.	228.65
					<b>Total :</b>	<b>228.65</b>
62560	5/10/2024	02051 WORLD PAC INC	94278933		PW-STREETS VEH MAINT	47.80
			94299110		PD VEH MAINT	313.68
			94760229		PD VEH MAINT	201.74
			94783156		PD VEH MAINT	115.63
					<b>Total :</b>	<b>678.85</b>
62561	5/10/2024	01801 YOUNGBLOOD & ASSOCIATES, INC	2167A	04847	PD COMPREHENSIVE POLYGRAPH SV	1,400.00
					<b>Total :</b>	<b>1,400.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
62562	5/10/2024	02381 LOPEZ, AILEEN	24-521B-A		T&T ADV AILEEN L. ORGANIZATION OF	345.00	
Total :						345.00	
62563	5/10/2024	02047 MARCINKO, AMBER	24-521A-A		T&T ADV AMBER M. ORGANIZATION OF	345.00	
Total :						345.00	
123	Vouchers for bank code :		uboc			Bank total :	833,172.99
123	Vouchers in this report					Total vouchers :	833,172.99