

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71481	12/20/2024	CAPPO, INC.	8615		Membership Dues Finance Dept March 2025 -Feb 2026	870.00
71482	12/20/2024	Colantuono, Highsmith & Whatley, PC	8707		Legal Svcs Richland Communities Project Retainer	5,000.00
71483	12/20/2024	CINTAS CORPORATION NO. 2	5244707911 5244707908 5244707910		Cintas Replenishment City Hall Cintas Replenishment MOC Cintas Replenishment PD	69.32 35.33 335.58
						440.23
71484	12/20/2024	COX, COREY	25-206-A		T&T Adv Corey C. Mgmt School B Training	324.00
71485	12/20/2024	CRIME SCENE CLEANERS	20241210		PD Biohazard Clean Up Svcs	950.00
71486	12/20/2024	EASTERN MUNICIPAL WATER DIST.	500304117 11/20/24 500104746 12/3/24		Nov'24 CFD2015-1 Annexation 20 Zone 21 Water Svc Nov'24 LLMD Zone 3 Water Svcs	26.98 255.57
						282.55
71487	12/20/2024	EFAX CORPORATE	5161840		Dec'24 PD Fax Line Reports	159.50
71488	12/20/2024	FISHER WIRELESS SERVICES, INC	086661		Dec'24 City Radio Charges	177.48
71489	12/20/2024	French Valley Nursery LLC	139503		CS Park Maint	969.75
71490	12/20/2024	FRONTIER CALIFORNIA INC.	9511970823 12/1/24 9511970673 12/1/24 9516798153 12/4/2024 9516793592 12/4/24 3101500013 12/6/24 3231609666 12/7/24 9516792323 12/6/24 9511970820 12/7/24		Dec'24 PW Yard DIA Svc Dec'24 Menifee PD EVPL (Live Scan) Dec'24 Lazy Creek Alarm Svc Dec'24 City Hall Alarm Svc Dec'24 City Hall IP Circuit (Main) Dec'24 PD FIOS Svc Dec'24 PW Yard FIOS Svc Dec'24 Lazy Creek DIA Svc	1,005.03 241.87 162.31 256.31 452.37 614.90 879.76 990.00
						4,602.55
71491	12/20/2024	G/M BUSINESS INTERIOR GOFORTH & MARTI	0298017-RV	24100256	Furniture Install Svcs New Fire Station 5	2,940.00
71492	12/20/2024	GLASS AMERICA (CALIFORNIA) LLC	7022871		PW Street Vehicle Maintenance	545.80
71493	12/20/2024	HOME DEPOT CREDIT SERVICES	9522330 1515109		PW Furniture/Equip PW Furniture/Equip	213.57 31.14
						244.71
71494	12/20/2024	Howard Industries Inc.	5194312024		PW Replacement iPads/Cases	1,712.03

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71495	12/20/2024	IGOE ADMINISTRATIVE SERVICES	341817		Dec'24 Cobra Spending Acct Mnthly Fee	45.22
71496	12/20/2024	IMPERIAL SPRINKLER SUPPLY	0018609954-001		CS Irrigation Supplies	247.78
			0018610458-001		CS Irrigation Supplies	53.84
			0018613318-001		CS Irrigation Supplies	102.16
			0018615695-001		CS Irrigation Supplies	203.68
			0018629642-001		CS Irrigation Supplies	188.15
			0018578078-001		CS Irrigation Supplies	265.81
			0018662282-001		CS Irrigation Supplies	130.00
			0018760436-001		CS Irrigation Supplies	272.62
			0018748376-001		CS Irrigation Supplies	87.11
			0018752205-001		CS Irrigation Supplies	135.40
			0018775363-001		CS Irrigation Supplies	227.48
			0018775272-001		CS Irrigation Supplies	72.08
			0018773920-001		Park Irrigation Supplies	85.04
						2,071.15
71497	12/20/2024	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	2920762041113		IEDC Group 3-5 Seats Membership Renewal 2025	1,125.00
71498	12/20/2024	JOLLY JUMPS	112324	25100199	Special Event Rental Trot for a Cause	1,500.00
71499	12/20/2024	LOWES	988874 -OCRRLS		CS Treelighting Event Supplies	1,950.86
			972142 -ODFHUP		PW Furniture & Equip	530.95
			992940 -OCWILV		PW Special Dept Exp	182.67
			997692 -ODBAPU		PW Furniture/Equip	534.70
			993094 -OCWILX		PW Equip Rental	10.53
			993100 -OCWILY		CS Materials/Supplies	62.99
			973860 -ODFHUJ		CS Parks Small Tools/Field Equip	172.86
			997814 -ODBAPY		PW Facilities Materials/Supplies	39.18
			993494 -ODRGFB		PD Protective Devices/Accessories	132.25
			995217 -ODRGFN		PW Furniture/Equip	164.17
			993300 -ODRGEZ		PW Furniture/Equip	80.46
			997876 -ODVYDE		Facilities Supplies	34.93
			998230 -ODVYDK		Facilities Supplies	35.34
			991262 -ODMNFE		Facilities Supplies	67.65
			971853 -OEAOBF		PW Facilities Materials/Supplies	513.51
			975759 -OEESFL		PW Facilities Materials/Supplies	38.13
						4,551.18
71500	12/20/2024	LYNN PEAVEY COMPANY	414515		PD Supplies	90.81
71501	12/20/2024	MENIFEE SANTA'S WORKSHOP	8463		Donation Santa's Workshop	1,000.00

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71502	12/20/2024	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	85219755	25100373	HR Physical Exam 12/2/2024	1,871.00
			85217599	25100373	HR Physical Exam 12/3/2024	123.00
						1,994.00
71503	12/20/2024	OLD TOWN WISE RIDERS, INC	193107		Outsourced Fleet Repairs	1,304.56
			193167		Outsourced Fleet Repairs	1,477.43
						2,781.99
71504	12/20/2024	PACIFIC PRODUCTS & SVCS. LLC	34984	25100446	PW Signs & Markings	3,247.55
71505	12/20/2024	Payment General	9022372871		PD Phone Tap Services	75.00
71506	12/20/2024	PEREZ, RAUL	25-087-C		T&T Clm Raul P. Post Mgmt Course Module B	288.00
71507	12/20/2024	PRUDENTIAL OVERALL SUPPLY	21043171		Invoice Total Adjustment Credit	(26.79)
			23737251		P/W Uniform Cleaning SVCS	459.54
			23734299		P/W Uniform Cleaning SVCS	454.25
			23737253		Fleet Pro Cleaning SVCS	35.58
			23731159		P/W Uniform Cleaning SVCS	446.80
						1,369.38
71508	12/20/2024	R&R BUSINESS SOLUTIONS	9264		Printing Svcs-Business Cards	97.11
71509	12/20/2024	Refund Permits / Licenses	8594		Bond Deposit Refund-PMT22-06134	2,000.00
71510	12/20/2024	SH-MENIFEE, LLC	8678		Sweet Team Holiday Employee Lunch	250.00
			8704	25100290	Sweet Team Fall Employee Luncheon Facility Rental	250.00
						500.00
71511	12/20/2024	SIGNS BY TOMORROW	33599		Public Hearing Sign	594.50
71512	12/20/2024	SOUTHERN CALIFORNIA EDISON	700765714408 12/1024		Nov'24 CIP-City Project Install Traffic Signal Men	159.97
			700529353801 12/1024		Nov'24 PD HQ Electrical Svc	996.45
			700611879276 12/1024		Nov'24 Antelope Rd TC-1 Signal Svc	144.70
			700709848872 12/1024		Nov'24 CFD 2015-2, Annex 11, Zone 12 Streetlight S	282.32
			700738858441 12/1024		Nov'24 Sunset Park Electrical Svc	90.93
			700303731902 12/1024		Nov'24 AMR ROW Irrigation Svc	10.83
			700271101708 12/1024		Nov'24 PD HQ Electrical Svc	3,120.53
			700921931995 12/6/24		Nov'24 CFD2012-2 Hidde Hills ROW Landscape	406.68
			700901655662 12/1224		Nov'24 Salt Creek Trail Signalized Crossings	247.71
						5,460.12
71513	12/20/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	588701		City Hall Shredding Svcs	125.00

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71514	12/20/2024	STC TRAFFIC, INC.	7574		Oct24 On call Engineering RVW SVCS Holland Road	1,995.00
71515	12/20/2024	STRADLING YOCCA CARLSON & RAUT	413439	25100202	Bonded CFD'S Legado Pro Svcs thru Nov 2024	12,403.30
71516	12/20/2024	SUN CITY GRANITE, INC.	30008		VETERAN MEMORIAL BRICK ENGRAVING	125.00
			30009		VETERAN MEMORIAL BRICK ENGRAVING	125.00
			30010		VETERAN MEMORIAL BRICK ENGRAVING	125.00
			30011		VETERAN MEMORIAL BRICK ENGRAVING	250.00
						625.00
71517	12/20/2024	THE EMBLEM AUTHORITY	47570		PD Uniforms	92.00
71518	12/20/2024	TOMMY'S EXPRESS CARWASH	8077		Nov'24 PD Vehicle Maintenance	1,183.00
			8300		Nov'24 PD Vehicle Maintenance	385.00
						1,568.00
71519	12/20/2024	Torres, Rubi	8532		Mileage Reimb Rubi T. Dec 6, 2024	18.76
71520	12/20/2024	TRI STATE MATERIALS INC	115257		CS Compost	61.42
			115258		CS Compost	61.42
						122.84
71521	12/20/2024	TUMBLE-N-KIDS, INC	8713		CS Instructor Pmt Dec'24	1,314.72
71522	12/20/2024	TYLER TECHNOLOGIES, INC	045-497078	24100113	ERP FIN Migration Dec 2024	1,600.00
71523	12/20/2024	ULINE, INC	185922980	25100461	PW Furniture & Equip	3,835.96
			186737996		P/W Materials/Supplies	573.72
						4,409.68
97 Vouchers in this report					Total Vouchers	2,121,467.19