

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800992	1/2/2025	AMAZON CAPITAL SERVICES, INC.	1NG3-PMVC-7VGR 11PD-FLKD-XDFY 1YWV-DDVD-3MCG 1GYK-YY39-7CCW 1CRX-61PM-XV9Y		CS Supplies IT Supplies CS Youth Basketball League Supplies PW Supplies Sweet Team Emp Apprec/Recog	1,414.84 78.27 10.86 92.00 94.60
						1,690.57
800993	1/2/2025	ETECH-360 INC	MF-Inv#121 MF-Inv#120	25100486 25100486	IT Support Svcs August 2024 IT Support Svcs July 2024	11,049.00 11,614.50
						22,663.50
800994	1/2/2025	GOLDSTAR ASPHALT PRODUCTS	30453		P/W Materials / Supplies	562.28
800995	1/2/2025	INNOVATIVE DOCUMENT SOLUTIONS, T36E	266386		Troy Toner Printer Accounting	861.30
800996	1/2/2025	PARKHOUSE TIRE, INC	2010930680 2010930470 2010930654		PW Equipment Maintenance PW Equipment Maintenance Fleet Shop Supply	249.30 347.50 115.45
						712.25
800997	1/2/2025	PARTS AUTHORITY, LLC	062-901666 295-219527 295-219602 062-905498 292-512465 699427		CSD Vehicle Maintenance PW Street Sweeper Maintenance PW Vehicle Maintenance PD Vehicle Maintenance PD Vehicle Maintenance PD Vehicle Maintenance	336.08 71.58 12.62 15.66 60.29 191.70
						687.93
800998	1/2/2025	R.J. NOBLE COMPANY	254543 254378 254642		P/W Street Maintenance P/W Street Maintenance P/W Street Maintenance	551.69 775.81 241.58
						1,569.08
800999	1/2/2025	VULCAN MATERIALS COMPANY	2409049 2439785		P/W Street Maintenance Materials P/W Street Maintenance Materials	219.03 217.99
						437.02
801000	1/2/2025	WILLDAN FINANCIAL SERVICES	010-60543		FY 2023/24 SB 1029 CDIAF Report and Filing	500.00
71525	1/2/2025	AIR & HOSE SOURCE, INC	590298		PW Fleet Materials /Supplies	16.16

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71526	1/2/2025	AUTOZONE INC.	4153732376		Fire Station Maintenance	181.17
			6163186206		BLDG SFTY Vehicle Maintenance	(22.00)
						159.17
71527	1/2/2025	BATTERY WORX INC.	142511		PD Vehicle Maintenance	337.34
71528	1/2/2025	CAL TRUE VALUE	006246/1		Supplies	8.80
			006268/1		Supplies	9.37
			006275/1		Supplies	37.17
			006277/1		Supplies	50.87
						106.21
71529	1/2/2025	CRIME SCENE CLEANERS	20241212		PD Biohazard Clean Up Svcs	1,450.00
71530	1/2/2025	EASTERN MUNICIPAL WATER DIST.	500001174 12/18/24		Dec'24 LLMD Zone 3 Water Svc	441.67
			500072538 12/18/24		Dec'24 LLMD Zone 3 Water Svc	636.09
			500072542 12/18/24		Dec'24 LLMD Zone 3 Water Svc	438.04
			500072544 12/18/24		Dec'24 LLMD Zone 3 Water Svc	333.21
			500075900 12/18/24		Dec'24 Haun Rd Water Svc	643.47
			500077650 12/18/24		Dec'24 AMR Row Irrigation Svc	288.87
			500077903 12/18/24		Dec'24 AMR Row Irrigation Svc	318.40
			500077904 12/18/24		Dec'24 AMR Row Water Svc	253.43
			500078181 12/18/24		Dec'24 Spirit Park Water Svc	497.30
			500084765 12/18/24		Dec'24 Mayfield Park Irrigation Svc Evans Rd	387.80
			500525147 12/18/24		Dec'24 AMR ROW Water Svc	268.20
			500076871 12/18/24		Dec'24 AMR Sports Park Irrigation	979.95
			500772967 12/18/24		Dec'24 Banner Village Park Water Svc	550.21
			500775198		Dec'24 Talavera Park Water Svc	322.83
			500304207		Dec'24 Sunset Park Water Svc	268.76
			500084766 12/18/24		Dec'24 AMR Creek View Irrigation Water Svc	401.08
			500086136 12/18/24		Dec'24 AMR ROW Water Svc	752.49
			500086142 12/18/24		Dec'24 AMR ROW Water Svc	539.88
			500087646 12/18/24		Dec'24 Centennial Park Irrigation Water Svc	483.77
			500087515 12/18/24		Dec'24 AMR ROW Water Svc	247.53
			500087092 12/18/24		Dec'24 AMR ROW Water Svc	366.50
			500086861 12/18/24		Dec'24 Central Park Irrigation Svc	392.47
			500586517 12/18/24		Dec'24 CFD 2017-1 Zone 2	439.46
			500653377 12/18/24		Dec'24 AMR ROW Water Svc	793.24
			500779741 12/18/24		Dec'24 Hidden Hills ROW Water Svc	283.07
						11,327.72

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71531	1/2/2025	EASTERN MUNICIPAL WATER DIST.	500076722 12/18/24		Dec'24 La Piedra/Sherman Irrigation Water Svc	68.25
			500077538 12/18/24		Dec'24 AMR Row Water Svc	127.83
			500077905 12/18/24		Dec'24 AMR Row Water Svc	197.33
			500079025 12/18/24		Dec'24 Town Center Row Water Svc	169.40
			500079028 12/18/24		Dec'24 Town Center Row Water Svc	122.88
			500079032 12/18/24		Dec'24 Town Center Row Water Svc	109.59
			500769355 12/18/24		Dec'24 ROW Water Svc	111.07
			500599997 12/18/24		Dec'24 CFD 2017-1 Zone 1	118.45
			500529547 12/18/24		Dec'24 Remington Water Svc	88.31
			500304117 12/18/24		Dec'24 CFD2015-1 Annexation 20 Zone 21 Water Svc	21.00
			500085671 12/18/24		Dec'24 AMR Silverstar Irrigation Water Svc	154.51
			500086143 12/18/24		Nov'24 AMR ROW Water Svc	202.68
			500086213 12/18/24		Dec'24 Town Center ROW Water Svc	116.97
			500086214 12/18/24		Dec'24 Town Center ROW Water Svc	47.58
			500087645 12/18/24		Dec'24 Centennial Park Irrigation Water Svc	209.14
			500087091 12/18/24		Dec'24 AMR ROW Water Svc	137.64
			500087090 12/18/24		Dec'24 AMR ROW Water Svc	109.59
			500086865 12/18/24		Dec'24 Town Center Water Svc	57.06
			500087647 12/18/24		Dec'24 Centennial Park Water Irrigation Svc	152.12
			500089384 12/18/24		Dec'24 CFD 2015-2 Annexation 28 Zone 28	217.37
			500242567 12/18/24		Dec'24 CFD2015-1 Annexation 20 Zone 21 Water Svc	85.97
			500778348 12/18/24		Dec'24 CFD 2017-1, Zone 1 Town Center	143.55
						2,768.29
71532	1/2/2025	FRONTIER CALIFORNIA INC.	9511970579 12/4/24		Dec'24 PD HQ Dedicated Fiber (EIA)	990.00
			9511970298 12/4/24		Dec'24 City Hall Dedicated Fiber (EIA)	990.00
			3231591679 12/10/24		Dec'24 Senior Center FIOS Svc	150.98
						2,130.98
71533	1/2/2025	GALLS, LLC	029923033		PD Uniforms	111.75
71534	1/2/2025	GOV. TRAINING AGCY/REGIONAL, TRAINING CNTR	2025 Membership		SDTMA 2025 Membership-T. Kay	50.00
71535	1/2/2025	LOWES	993033 -OEQDHF		PW Facilities Materials/Supplies	334.71
			996755 -OEURHR		PW Facilities Materials/Supplies	93.88
			998186 -OEURHZ		CS Materials/Supplies	122.94
						551.53
71536	1/2/2025	O'REILLY AUTO PARTS	4746-199310		PW Street Sweeper Maintenance	326.21
			4746-199542		PW Vehicle Maintenance	14.34
			4746-201152		PW Vehicle Maintenance	70.68
			4746-201712		PW Equipment Maintenance	97.77
						509.00

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71537	1/2/2025	PRUDENTIAL OVERALL SUPPLY	23740459		P/W Uniform Cleaning SVCS	418.12
			23740460		Fleet Pro Cleaning SVCS	43.91
						462.03
71538	1/2/2025	Refund Customers	8929		Volunteer Coach Livescan Reimb	49.00
71539	1/2/2025	Refund Customers	8932		Volunteer Coach Livescan Reimb	89.00
71540	1/2/2025	RIVERSIDE COUNTY RECORDER	Oct'24 PLN	25100093	Oct'24 PLN Proj Recording	150.00
71541	1/2/2025	SOUTHERN CALIFORNIA EDISON	700021216873 12/1924		Dec'24 CSA 145 Irrigation Svc	1,586.78
			700275721130 12/1824		Dec'24 Derby Hill TC-1 Signal Svc	128.59
			700275763768 12/1824		Dec'24 Derby Hill TC-1 Signal Svc	78.52
			700290354992 12/1824		Dec'24 AMR Street Traffic Signal Svc	99.39
			700290425017 12/1824		Dec'24 AMR Street Traffic Signal Svc	46.62
			700318765585 12/1824		Dec'24 Newport Rd/ AMR CFD 2012-1 Sgnl Svc	212.46
			700600041741 12/1824		Dec'24 AMR Sports Park Electric Svc	4,809.40
			700753351251 12/1824		Dec'24 CFD 2015-2 Annex #7, Zone 8 Irrigation Svc	79.59
			700917268723 12/1824		Dec'24 Fire Station 5 Electrical Svcs	522.90
			700381274106 12/2024		Dec'24 Centennial Park Electric Svcs	3,476.81
						11,041.06
71542	1/2/2025	STATE OF CALIFORNIA	783872		PD-Finger Printing Svcs	128.00
			783200		PD-Finger Printing Svcs	343.00
						471.00
71543	1/2/2025	Toyota of Hemet	2146881		Pw Materials/Supplies	32.19
71544	1/2/2025	TYLER TECHNOLOGIES, INC	045-498780	24100113	ERP Migration Dec 2024	3,200.00
71545	1/2/2025	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560638530		PD-As Needed Vet Svcs	91.46
71546	1/2/2025	Vince Alcala	24-484-C		T&T Clm Vince A. Sexual Assault Investigation	87.04
71547	1/2/2025	WEST TOW	24-139843		PD Vehicle Towing Svcs	130.00
			24-140342		PD Vehicle Towing Svcs	130.00
			24-140343		PD Vehicle Towing Svcs	130.00
			24-140557		PD Vehicle Towing Svcs	130.00
			24-140602		PD Vehicle Towing Svcs	115.00
						635.00
32 Vouchers in this report					Total Vouchers	65,509.86