

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801622	4/11/2025	AMBER MANAGEMENT, LLC	3-42025		Apr'25 City Hall Extra Office 29826 Ste 307 Haun	6,541.78
			2-42025		Apr'25 City Hall Mnthly Rent 29844 Haun Rd	72,357.59
			2-032025-2		Mar'25 Balance of NNN Calculations	1,512.75
			1-42025		Apr'25 PD HQ Mnthly Rent 29714 Haun Rd Bldg A, B	32,939.30
						113,351.42
801623	4/11/2025	BARCODES, INC	INV7518416	25100166	PD E-Cite Printers	14,520.63
801624	4/11/2025	BMLA INCORPORATED	2025-136	25100168	CS Mar'25 La Ladera Enhancements - Design Services	15,120.00
801625	4/11/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017626		Traffic Signal Maintenance Domenigoni/Lindenburger	266.58
801626	4/11/2025	DENNIS JANDA, INC.	17083	25100223	Mar'25 Tract Map Rvw-Golden Meadows TM31194-3	745.00
			17084	25100223	Mar'25 Tract Map Rvw-Golden Meadows TM31194-3	732.50
			17086	25100420	Feb'25-Mar'25 Tract Monument Review TM36484-F	752.50
			17088	25100504	Mar'25 Tract Map Rvw-TM36658 Cimarron Ridge	685.00
			17090	25100641	Monument Inspection Rvw-TM37668 Sumac Ridge	1,682.50
			17094	25100664	Dedication Rvw- TM37408-3, TM37408-4 Public Rd	372.50
			17082	25100690	Mar'25 Map Review-PM37380 Harvest Glen Briggs & 74	505.00
			17095	25100691	Mar'25 Dedication Rvw Rouse Rd, Byers Rd, Goetz Rd	1,045.00
						6,520.00
801627	4/11/2025	DIAMOND ENVIRONMENTAL SVC	0006085136	25100624	CS Multicultural Festival Portable Restrooms	1,132.40
801628	4/11/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2683	25100683	Landscape Review-Ethanac Square	952.00
801629	4/11/2025	GOLDSTAR ASPHALT PRODUCTS	31569		PW Materials / Supplies	150.87
801630	4/11/2025	INTERGRATED PEST CONTROL MGMT, INC.	93301	25100114	Mar'25 CSD West Annex Pest Control Services	98.00
			93302	25100114	Mar'25 KCSC Pest Control Services	110.00
			93303	25100114	Mar'25 CS North Annex Pest Control Services	90.00
			93696	25100501	Mar'25 Spirit Park Rodent Control Services	300.00
			94039		CS Facilities City Hall Skunk Svc	150.00
						748.00
801631	4/11/2025	J. SMITH & T. MULI, INC.	10640325	24100178	Aug'24-Apr'25 WQMP & Hydrology Review Svcs	2,557.50
801632	4/11/2025	KEYSTONE INDUSTRIAL MEDICINE	1247	25100065	Medical Consultant Services	1,500.00
801633	4/11/2025	KIMLEY-HORN AND ASSOCIATES, INC.	31039943	24100306	Feb'25 Design Svcs CIP 24-01 Menifee HSIP Cycl 11	342.96
801634	4/11/2025	MAR-CO EQUIPMENT COMPANY	207648	25100645	Vehicle Maintenance- Unit #266 and Unit #2200	5,117.82
801635	4/11/2025	NEIGHBORHOOD PARTNERSHIP	2025-38	24100042	Neighborhood Partnership Housing Svcs	1,781.25

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801636	4/11/2025	NV5 INC	438212	24100295	Jan25 Design Svc Murrieta Rd Bridge Arch/Eng	22,511.25
			439099	25100354	Feb'25 Various City Projects	5,890.15
						28,401.40
801637	4/11/2025	PAPASMASH	000009		Summer Employee Appreciation Event Deposit	667.52
801638	4/11/2025	PARTS AUTHORITY, LLC	106479		Credit PW Supplies	(49.79)
			062-198211		PD Vehicle Maintenance	37.68
			295-230221		PW Vehicle Maint	65.70
			062-213078		PW Equip Maintenance	27.75
			292-528715		PW Equip Maint	27.75
						109.09
801639	4/11/2025	RICK ENGINEERING	107360	24100061	Feb'25 PLN Consulting Svcs Meniffee S.Gateway	12,932.73
801640	4/11/2025	RTM ENGINEERING CONSULTANTS, LLC	429804	24100361	Feb'25 Civil Design Svc Goetz Rd-Vista Way	1,480.00
801641	4/11/2025	SPEAKWRITE LLC	7adedcf1	25100031	PD Dictation Services	1,702.25
801642	4/11/2025	SPICER CONSULTING GROUP LLC	1861	25100056	Mar 2025 Special Districts Admin Svcs	21,444.59
801643	4/11/2025	SUSAN SAXE-CLIFFORD, PH.D	25-0327-11	25100253	PD Psychological Evaluation Svcs	450.00
801644	4/11/2025	TATE SNYDER KIMSEY, INC	24-007.00-10	24100100	CS Community Center Arch Design	99,000.00
801645	4/11/2025	TIME WARNER CABLE	234006401040125		Mar'25 IT City Hall Spectrum Fiber Internet	2,826.96
801646	4/11/2025	TRIEPEI SMITH AND ASSOCIATES	14380	24100214	IT Mar'25 Website Support Services	1,427.50
			14381	24100214	IT Mar'25 Graphic Arts Svcs	1,785.00
						3,212.50
72392	4/11/2025	ADAME LANDSCAPING, INC.	109272	25100102	Mar'25 Park and Restroom Maint. Svcs.	46,689.27
			109270	25100071	Mar'25 ROW Landscape Maint. Svcs.	54,114.59
						100,803.86
72393	4/11/2025	BAY AREA DRIVING SCHOOL, INC	13375		CS Instructor Pmt Mar'25	231.70
72394	4/11/2025	CAL TRUE VALUE	006513/1		CS Parks Supplies	48.89
			006514/1		Fire Station 5 Facilities Maint	15.27
			006511/1		CS Parks Small Tools/Field Equip	77.30
			006515/1		Fire Station 5 Facilities Maint	4.88
			006518/1		CS Parks Small Tools/Field Equip	41.85
			006519/1		CS Spirit Park Small Tools/Field Equip	68.49
			006520/1		CS Spirit Park Small Tools/Field Equip	34.25
			006522/1		CS Parks Small Tools/Field Equip	26.40
			006473/1		PW Streets Materials/Supplies	25.44

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			006538/1		CS Parks Small Tools/Field Equip	48.21
			006540/1		CS Spirit Park Facilities Maint	68.49
			006544/1		CS Mayfield Park Facilities Maint	66.99
						526.46
72395	4/11/2025	CALIFORNIA BUILDING OFFICIALS	18579		B&S Training-M.Gauff	90.00
			18578		B&S Training-M.Gauff	170.00
			18594		B&S Training-B.Watts; P.Winters	170.00
			18586		B&S Training-C.Mayhugh	85.00
						515.00
72396	4/11/2025	CINTAS CORPORATION NO. 2	9314793174	25100275	PD AED Device Services	581.81
			9314793178	25100238	Eyewash Station Services for PD	107.86
			9314843126	25100237	Cintas AED Device Services (IT Building)	107.66
						797.33
72397	4/11/2025	CINTAS CORPORATION NO. 2	9314847029	25100275	AED Device Svcs Cherry Hill	107.66
			9314850615	25100275	AED Device Svcs Lazy Creek Rec Cntr	221.85
			9314857841	25100275	AED Device Services MOC	116.36
						445.87
72398	4/11/2025	DAVID OLLIS LANDSCAPE DEVELOPMENT INC	04012025-RET		CS Releasing Contract Withholding: 20250148	7,018.36
72399	4/11/2025	EASTERN MUNICIPAL WATER DIST.	500010197 4/2/25		Mar'25 LLMD Zone 3 Water Svc	576.93
			500012382 4/2/25		Mar'25 LLMD Zone 3 Water Svc	415.37
			500029235 4/2/25		Mar'25 LLMD Zone 3 Water Svc	339.68
			500036121 4/2/25		Mar'25 CSA 145 Nova Ln Water Svc	435.64
			500049743 4/2/25		Mar'25 LLMD Zone 38 Water Svc	405.72
			500058727 4/2/25		Mar'25 LLMD Zone 37 Water Svcs	280.53
			500072807 4/2/25		Mar'25 PD HQ Water Svc	289.11
			500084101 4/2/25		Mar'25 City Hall Water Svcs	502.21
			500084836 4/2/25		Mar'25 CFD2015-2 Annex 18 Zone 19 Water Svcs	340.15
			500099235 4/2/25		Mar'25 CSA 145 Water Svcs - Lazy Creek	393.94
			500146772 4/2/25		Mar'25 Water Svc Senior Ctr	398.04
			500151224 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	2,208.79
			500163451 4/2/25		Mar'25 P/W MOC Water Svc	318.82
			500064205 4/3/25		Mar'25 LLMD Zone 3 Water Svc	1,446.53
			500065258 4/3/25		Mar'25 LLMD Zone 3 Water Svc	471.58
			500065261 4/3/25		Mar'25 LLMD Zone 3 Water Svc	323.32
			500069564 4/3/25		Mar'25 LLMD Zone 69 Water Svc	268.97
			500071797 4/3/25		Mar'25 CSA 145 ROW Water Svc-Murrieta Rd	439.55
			500075952 4/3/25		Mar'25 AMR ROW Water Svc	363.99
			500077836 4/3/25		Mar'25 AMR ROW Water Svc	290.68
			500078190 4/3/25		Mar'25 LLMD Zone 3 Water Svc	257.29
			500079022 4/3/25		Mar'25 AMR ROW Water Svc	564.44

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			500153535 4/4/25		Mar'25 CSA 33 Water Svc-Encanto Dr	376.47
			500160209 4/3/25		Mar'25 CSA 145 School Park Dr Water Svc	875.11
			500779984 4/2/25		Mar'25 29745 Goetz Rd Fire Station #5 Water Svc	605.42
						13,188.28
72400	4/11/2025	EASTERN MUNICIPAL WATER DIST.	500035570 4/2/25		Mar'25 LLMD Zone 3 Water Svc	172.38
			500036595 4/2/25		Mar'25 Firestation #5 Water Svc	146.26
			500049740 4/2/25		Mar'25 LLMD Zone 38 Water Svc	189.93
			500049741 4/2/25		Mar'25 LLMD Zone 38 Water Svc	200.82
			500049742 4/2/25		Mar'25 LLMD Zone 38 Water Svc	205.66
			500059674 4/2/25		Mar'25 LLMD Zone 3 Water Svc	169.93
			500079968 4/2/25		Mar'25 Fire Station #7 Water Svcs	230.61
			500104746 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	176.79
			500536777 4/2/25		Mar'25 Air Gap Const Water Svc	159.43
			500555317 4/2/25		Mar'25 Cherry Hills Water Svc	171.56
			500000768 4/4/25		Mar'25 AMR Sports Park Irrigation	146.71
			500064203 4/3/25		Mar'25 LLMD Zone 3 Water Svc	239.19
			500069563 4/3/25		Mar'25 LLMD Zone 69 Water Svc	170.04
			500069659 4/3/25		Mar'25 CSA 145 Nordic Ln Water Svc	231.75
			500072316 4/3/25		Mar'25 LLMD Zone 77 Water Svc	174.20
			500073607 4/3/25		Mar'25 LLMD Zone 81 Water Svc	202.41
			500075951 4/3/25		Mar'25 AMR Sports Park Water Svc	235.29
			500079270 4/3/25		Mar'25 LLMD Zone 77 Water Svc	247.26
			500084613 4/3/25		Mar'25 Hidden Hills Park Restroom Water Svc	143.03
			500099169 4/3/25		Mar'25 CSA 145 Water Svcs - Calle Tomas	199.45
			500154617 4/4/25		Mar'25 Rancho Ramona Park Water Svc	212.17
			500154618 4/4/25		Mar'25 CSA 33 Water Svc-Alta Vista Way	142.57
			500160706 4/3/25		Mar'25 LLMD Zone 3 Water Svc	147.67
			500769356 4/4/25		Mar'25 Banner Village Park Water Svc	139.46
			500779976 4/2/25		Mar'25 29745 Goetz Rd Fire Station #5 Water Svc	247.41
						4,701.98
72401	4/11/2025	EASTERN MUNICIPAL WATER DIST.	500049745 4/2/25		Mar'25 LLMD Zone 38 Water Svc	124.28
			500056015 4/2/25		Mar'25 CSA 145 Water Svc - La Ladera	81.43
			500061346 4/2/25		Mar'25 LLMD Zone 47 Water Svc	75.15
			500064230 4/2/25		Mar'25 LLMD Zone 3 Water Svc	94.25
			500072808 4/2/25		Mar'25 PD HQ Water Svc	138.02
			500074611 4/2/25		Mar'25 Newport/Haun Median Water Svcs	85.78
			500079969 4/2/25		Mar'25 Fire Station #7 Water Svcs	129.95
			500084125 4/2/25		Mar'25 AMR Silverstar Park Water Svcs	78.23
			500084513 4/2/25		Mar'25 AMR ROW Water Svc	97.50
			500088856 4/2/25		Mar'25 PD HQ Water Svcs	92.40
			500096665 4/2/25		Mar'25 Water Svc North Annex Bldg	77.40
			500136045 4/2/25		Mar'25 LLMD Zone 3 Water Svc	123.37
			500136046 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	94.25

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			500149389 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	107.64
			500157631 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	94.25
			500160206 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	119.89
			500160208 4/2/25		Mar'25 LLMD Zone 3 Water Svc	94.25
			500087044 4/3/25		Mar'25 Centennial Park Water Svc	90.54
			500087081 4/3/25		Mar'25 CFD 2015-2 Annexation 34 Zone 34	65.47
			500136663 4/4/25		Mar'25 LLMD Zone 3 Water Svc	123.37
			500138106 4/3/25		Mar'25 Firestation #68 Water Svcs	79.86
			500403157 4/3/25		Mar'25 CFD2015-2 Annex #7, Zone 8 Water Svc	70.09
			500520377 4/3/25		Mar'25 Lyle Marsh Park Restroom	77.59
			500681987 4/4/25		Mar'25 Remington Water Svc	87.69
			500775199 4/4/25		Mar'25 Talavera Park Water Svc	98.41
						2,401.06
72402	4/11/2025	EASTERN MUNICIPAL WATER DIST.	500000711 4/2/25		Mar'25 LLMD Zone 3 Water Svc	40.97
			500012499 4/2/25		Mar'25 LLMD Zone 3 Water Svc	32.65
			500025389 4/2/25		Mar'25 CSA 145 Nova Ln Water Svc	32.65
			500036123 4/2/25		Mar'25 LLMD Zone 3 Water Svc	64.80
			500069405 4/2/25		Mar'25 Spirit Park Restroom Water Svc	50.72
			500074646 4/2/25		Mar'25 Bradley Rd ROW Water Svcs	35.86
			500079012 4/2/25		Mar'25 Sun City ROW Irrigation	32.65
			500079488 4/2/25		Mar'25 Fire Station #7 Water Svcs	41.01
			500083336 4/2/25		Mar'25 Audie Murphy Rd South	24.18
			500147167 4/2/25		Mar'25 Water Svc Annex Bldg	41.01
			500158962 4/2/25		Mar'25 LLMD Zone 3 Water Svcs	33.78
			500159132 4/2/25		Mar'25 CSA 145 Water Svcs - Park City	50.72
			500304217 4/2/25		Mar'25 Sunset Park Water Svc	33.78
			500000191 4/4/25		Mar'25 Fire Station #76 Water Svc	44.00
			500004008 4/4/25		Mar'25 Fire Station #76 Water Svc	31.19
			500015569 4/3/25		Mar'25 LLMD Zone 3 Water Svc	37.94
			500081480 4/3/25		Mar'25 Ferguson ROW Water Svc	64.98
			500083873 4/4/25		Mar'25 LLMD Zone 167 Water Svc	60.36
			500083890 4/3/25		Mar'25 CSA 145 Rim Creek Path Water Svc	59.96
			500086730 4/3/25		Mar'25 Central Park Water Svc	30.90
			500145028 4/4/25		Mar'25 LLMD Zone 3 Water Svc	26.73
			500158562 4/3/25		Mar'25 LLMD Zone 3 Water Svcs	53.45
			500163592 4/3/25		Mar'25 LLMD Zone 3 Water Svc	64.80
			500725897 4/2/25		Mar'25 Pump Track Water Svc	24.18
			500779983 4/2/25		Mar'25 29745 Goetz Rd Fire Station #5 Water Svc	49.71
						1,062.98
72403	4/11/2025	EASTERN MUNICIPAL WATER DIST.	500073302 4/2/25		Mar'25 North Annex Water Svc	23.61
			500000508 4/3/25		Mar'25 CSA 145 School Park Dr Water Svc	22.57
			500084615 4/3/25		Mar'25 Hidden Hills Park Irrigation Svc	23.38
			500138108 4/3/25		Mar'25 Firestation #68 Water Svcs	23.61
						93.17

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72404	4/11/2025	EFAX CORPORATE	5384490		Apr'25 PD Fax Line Reports	159.50
72405	4/11/2025	EMPLOYMENT DEVELOPMENT DEPT.	L0523179728		Oct'24 - Dec'24 Unemployment Ins Benft Chrg	6,020.00
72406	4/11/2025	ENVIRONMENTAL SCIENCE, ASSOCIATES	206175 204791R2	25100537 25100043	Jan'25 BLDG On Call Enviro Review Jan'25 On Call Enviro Review	3,052.00 2,823.75 5,875.75
72407	4/11/2025	FIDLER, NICOLAS	13901		Mileage Reimbursement	85.40
72408	4/11/2025	FRONTIER CALIFORNIA INC.	2091881265 3/24/25 9516798460 3/28/25 9516797031 4/1/25 9511970823 4/1/25 9511970818 4/1/25		Apr'25 City Hall FIOS & Phone Lines Apr'25 Senior Center Fire Alarm Apr25 PD Substation FIOS Apr25 PW Yard DIA Svc Apr25 CS DIA Svc	3,274.53 70.47 906.89 990.00 990.00 6,231.89
72409	4/11/2025	HICKEY, TRAVIS	13906		Mileage Reimbursement	85.40
72410	4/11/2025	HINDERLITER DELLAMAS & ASSOC.	SIN048444	25100197	Jan'25-Mar'25 Contract Svcs, Audit Svcs Sales Tax	1,075.25
72411	4/11/2025	HOME DEPOT CREDIT SERVICES	8022922		PW Streets Materials/Supplies	24.23
72412	4/11/2025	IMPERIAL SPRINKLER SUPPLY	0020008441-002 0020009826-001		CS Irrigation Supplies CS Irrigation Supplies	254.34 445.80 700.14
72413	4/11/2025	INTERNATIONAL CODE COUNCIL	1002012966		BLDG/SFTY Study Materials	39.00
72414	4/11/2025	JONES, BRYAN	13892		Mileage Reimbursement	85.40
72415	4/11/2025	KARRER, CHRISTOPHER	13897		Mileage Reimbursement	85.40
72416	4/11/2025	LOWES	985179 -OQKZNV 985193 -OQKZNW 985251 -OQKZNX 974642 -OQWPXG 974993 -OQWPXL 976592 -OQWPYA 980753 -OSBYPG 981045 -OSBYPI 981573 -OSBYPO 989658 -OSKYPK 994234 -OSDEPZ 994278 -OSMZSB		CS Parks Transportation CS Parks Transportation CS Parks Transportation CS Parks Transportation CS Parks Transportation CS Parks Transportation PD Facilities Maint PD Facilities Maint CS Parks Materials/Supplies City Hall Materials/Supplies CS Spring Fest Supplies CS Small Tools/Field Equip	184.88 10.21 36.15 37.06 28.84 35.54 181.83 16.00 109.14 83.75 182.94 187.08 1,093.42

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72417	4/11/2025	MENIFEE VALLEY CHAMBER OF COMM	15384	25100234	Apr25 Promotional Activity Svcs JOBSNow Initiative	8,333.33
72418	4/11/2025	MMASC	12424		MMASC Membership Renewal - N.Rodriguez	125.00
72419	4/11/2025	O'REILLY AUTO PARTS	4746-223910		PW Vehicle Maint	27.18
			4746-229648		PD Vehicle Maint	23.93
			4746-233582		PD Equip Maint	97.77
						148.88
72420	4/11/2025	POSTMASTER	13805		City Wide Bulk Mailing Deposit Renewal	350.00
72421	4/11/2025	REFUND CUSTOMERS	13455		CS Intro to coding class cancellation refund	80.00
72422	4/11/2025	REFUND CUSTOMERS	13698		CS North Annex Facility Rental Deposit Refund	300.00
72423	4/11/2025	REFUND CUSTOMERS	13699		CS AMR Park Rental Deposit Refund	50.00
72424	4/11/2025	REFUND CUSTOMERS	13355		Aquatics Certification Reimbursement	316.00
72425	4/11/2025	REFUND CUSTOMERS	13367		Youth Basketball League Coach Reimbursement	97.99
72426	4/11/2025	REFUND CUSTOMERS	13525		CS Palm Room Deposit Refund Less Processing Fee	388.00
72427	4/11/2025	REFUND CUSTOMERS	13456		CS Intro to coding class cancellation refund	80.00
72428	4/11/2025	REFUND DEVELOPER DEPOSIT	13285		Deposit Refund TTM 38766	29,581.16
72429	4/11/2025	REFUND DEVELOPER DEPOSIT	13288		Deposit Refund-MVSP	11,673.16
72430	4/11/2025	REFUND DEVELOPER DEPOSIT	13283		Deposit Refund-United Carports	22,390.26
72431	4/11/2025	REFUND DEVELOPER DEPOSIT	13287		Deposit Refund-Boulders Mixed Use	10,497.99
72432	4/11/2025	REZEK ENGINEERING	SD109599	25100639	PD Equipment	5,491.85
72433	4/11/2025	ROBERTSON'S	628119		CS Pump Track Facilities Maint	1,746.25
72434	4/11/2025	ROSEEN, STEPHANIE	13903		Mileage Reimbursement	85.40
72435	4/11/2025	SHI INTERNATIONAL CORP.	B19590803	25100511	IT Laptops, Desktops, and Monitors (As Needed)	4,991.94
			B19594718	25100511	IT Equip Purchase Laptops, Desktops, and Monitors	4,372.37
						9,364.31

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72436	4/11/2025	SOUTHERN CALIFORNIA EDISON	70055228246 3/31/25		Mar'25 City Signal Svcs	2,144.23
			700559066517 3/31/25		Mar'25 LLMD Signal Svc	1,107.03
			700036971996 4/1/25		Mar'25 CSA 86 Streetlight Svc	1,827.95
			700274062026 4/1/25		Mar'25 City Streetlight Svc	215.63
			700362876640 4/1/25		Mar'25 CFD 2012-1 AMR Streetlight Svc	174.53
			700035766267 4/2/25		Mar'25 CSA 33 Street Light Svc	146.04
			700316479116 4/2/25		Mar'25 Menifee Rd TC-1 Signal Svc	106.11
			700325024513 4/2/25		Mar'25 P/W MOC Electrical Svc	501.92
			700559501603 4/3/25		Mar'25 City Signal Svc	3,528.15
			700757936018 4/3/25		Mar'25 Rouse Rd/Murrieta Rd Signal Svc	116.61
			700795224535 4/3/25		Mar'25 Remington Park Lighting	193.40
			700351649393 4/4/25		Mar'25 Briggs Rd Signal Svc	192.27
			700528318931 4/4/25		Mar'25 City Signal Svc	454.86
			700589354664 4/4/25		Mar'25 McCall TC-1 Signal Svc	133.13
			700755261949 4/4/25		Mar'25 Traffic Signals Hidden Hill, LLMD89-1 Zone	403.45
			700056766363 4/7/25		Mar'25 Central Park Electric Svc	498.02
			700210273412 4/7/25		Mar'25 Senior Ctr Electrical Svc	2,776.85
			700253176512 4/7/25		Mar'25 Park City TC-1 Signal Svc	125.11
			700710295476 4/7/25		Mar'25 Lazy Creek Electrical Svc	545.00
			700757799612 4/7/25		Mar'25 CIP(21-09) Project Traffic Signal Sun City	167.47
			700757899339 4/7/25		Mar'25 CIP21-07 Traffic Signal La Piedra/Menifee R	104.84
			700805246756 4/7/25		Mar'25 Cherry Hills Electrical Svcs	145.64
			700884200009 4/7/25		Mar'25 Banner Village Park CFD 2017-1 Zone 8	431.98
			700921931995 4/7/25		Mar'25 CFD2012-2 Hidde Hills ROW Landscape	381.18
			700228070080 4/8/25		Mar'25 LLMD Zone 167 Signal Svc	163.34
						16,584.74
72437	4/11/2025	SOUTHERN CALIFORNIA EDISON	700413389590 4/1/25		Mar'25 CSA 80 Streetlights	102.87
			700548135223 4/1/25		Mar'25 CSA 84 Streetlight Svc	34.29
			700582740779 4/1/25		Mar'25 CSA 84 Streetlight Svc	41.20
			700851568401 4/1/25		Mar'25 Primrose at Pacific Mayfield TR28789 Street	74.44
			700126333652 4/2/25		Mar'25 CFD 2014-1 Town Center Irrigation Svcs	15.07
			700285086781 4/2/25		Mar'25 CSA 145 Irrigation Svc	79.07
			700451160986 4/2/25		Mar'25 LLMD Zone 3 Irrigation	14.37
			700249783128 4/3/25		Mar'25 LLMD ZONE 167 Safety Light Svc	61.74
			700692224780 4/3/25		Mar'25 CFD 2015-2 Annexation 20 ZONE 21	65.83
			700055057749 4/4/25		Mar'25 2015-2 Annexation #12 Traffic Signal Svc	85.25
			700795574745 4/4/25		Mar'25 CFD2012-1 AMR Streetlights	50.68
			700058132851 4/7/25		Mar'25 CFD 2015-2 Annex 12 Traffic Signal Svc	48.39
			700085556771 4/7/25		Mar'25 Newport Bridge Traffic Signal	16.37
			700088568320 4/7/25		Mar'25 Newport Bridge Light Svc	61.12
			700249578216 4/7/25		Mar'25 LLMD ZONE 167 Signal Svc	98.43
			700253167519 4/7/25		Mar'25 Park City LS3 Signal Svc	40.06
			700283505883 4/7/25		Mar'25 AMR Silverstar Irrigation Svc	90.23
			700288704174 4/7/25		Mar'25 AMR Sports Park Electrical Svc	33.95
			700303753524 4/7/25		Mar'25 AMR ROW Irrigation Svc	16.01

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700303769688 4/7/25		Mar'25 AMR ROW Irrigation Svc	16.01
			700327396565 4/7/25		Mar'25 Hidden Hills Park Electric Svc	37.30
			700648541337 4/7/25		Mar'25 CFD 2015-2 Annex 28 Electrical Svc	16.26
			700670073115 4/7/25		Mar'25 CFD 2015-2 Annex 28 Streetlight Svc	58.68
			700685745988 4/7/25		Mar'25 CFD 2015-2 Annex 18, Zone 19 Streetlight Sv	16.26
						1,173.88
72438	4/11/2025	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 4/3/25		Mar'25 Fire Station #76 Gas Svcs	582.15
72439	4/11/2025	STC TRAFFIC, INC.	7723	24100285	Plancheck svcs for CIP21-04	2,600.00
72440	4/11/2025	T & D DESIGNS	250325		Econ Dev Embroidery	94.50
72441	4/11/2025	TALALAY TENNIS	13524		CS Mar'25 Instuctor Pmt	556.20
72442	4/11/2025	The EcoHero Show LLC	3198	25100312	CS School Recycling Presentations	5,000.00
72443	4/11/2025	TOMMY'S EXPRESS CARWASH	13881		Mar'25 City Vehicle Maintenance	224.00
72444	4/11/2025	TRACTOR SUPPLY CREDIT PLAN	100790129		PW Vehicle Maintenance	23.90
72445	4/11/2025	TYLER TECHNOLOGIES, INC	045-513909	24100113	ERP Financial Migration Mar'25	3,200.00
			045-513908	24100113	ERP Financial Migration Mar'25 additional	800.00
						4,000.00
72446	4/11/2025	VERIZON CONNECT FLEET USA LLC	348000061496		Mar25 Vehicle GPS SVCS	1,025.60
72447	4/11/2025	VILLA, ARMANDO	13890		Mileage Reimbursement	85.40
81 Vouchers in this report					Total Vouchers	622,685.25