

**Voucher List  
City of Menifee**

<b>Voucher</b>	<b>Date</b>	<b>Vendor</b>	<b>Invoice Number</b>	<b>PO #</b>	<b>Description</b>	<b>Amount</b>
800271	9/6/2024	4IMPRINT, INC.	27918572		CSD/Sweet Team Ornaments	<b>1,360.69</b>
800272	9/6/2024	A-G SOD FARMS, INC	1410325		AMR Sod Replacement	<b>299.29</b>
800273	9/6/2024	AFLAC	995892		Aug'24 Insurance Premiums	<b>17,288.48</b>
800274	9/6/2024	AFS Printing	66544		CS Football Camp Shirts	<b>1,097.45</b>
800275	9/6/2024	AMAZON CAPITAL SERVICES, INC.	1RNY-HNWP-1C6M		CS Lazy Creek-ASAP & Teen Hangout	900.48
			16TW-XG44-C41D		CS Facilities Electrical Wires	357.11
			19YW-K93G-446R		B&S Supplies	146.16
			1VXD-J3K7-6NPM		PW Car Phone Mount	217.44
			17JV-1J74-1GG4		Parks Softball Field Bases	326.26
			1V37-6CFT-9YD1		Fleet Materials/Supplies	133.51
			1HHW-7K7H-33WG		Facilities Air Filter Replacements	91.48
			1FWD-1HVM-9J7P		CS Fall Fest First Aid Kits	146.43
			1H9R-FN1X-9QFH		CS Fall Fest Wristbands	78.26
			1LJM-F6TJ-4LRV		PW Fleet Jump Starter	395.30
			1XRP-WYHL-9Q1N		IT Ipad Cases	126.12
			13HT-V1JC-66MW		Facilities Hot Water Pump	171.49
			19KF-PKVM-G6HL		IT Flash Drives	114.96
			1GX3-PR7Q-37PX		IT Computer Privacy Screen	65.24
			1R43-7KFV-HRXC		CS Flag Football Supplies	591.15
			1XWX-K9J3-47MN		CS Parks Home Plate	427.88
			1MCP-M6T9-4TVH		KCSC Water Filter Replacements	106.35
			16PJ-3GMV-4VMF		SWAT Materials/Supplies	130.48
			19Y1-YRKV-97VY		Flag Football Portable Generator	280.56
			1FN7-CWKG-9PVN		CS Healthy Menifee Cooking Supplies	144.41
			1RHV-7PCP-4HW3		CS Tree Lighting Sleds	130.44
			1JPJ-MHYH-1Y9F		CS Movie Events HDMI Cables	83.28
			13KF-7YYV-3L4Q		PD SWAT Drone Remote	216.41
			14LD-7MDK-YY97		CS Facilities Restroom Signs	62.96
			1XF1-YLY9-9DH9		PD Halloween Candy	391.93
			1YJX-FKK6-YKVQ		Fleet Materials/Supplies	42.63
			1XRP-WYHL-KX1T		Facilities Fire Sprinkler Alarm Bell Sign	23.82
			1FCL-W661-LWDW		PD Thermal Laminating Pouches/Supplies	53.58
			1KYC-C6PL-JTX7		PD Merchandise Protection Plan	29.99
			1G1W-4N6Q-6JWK		PD Vinyl Material for Printing	43.27
			1PCG-Y4HQ-1KDT		Facilities Circuit Breaker	60.62
			1YGK-FRYD-6YNN		IT Office Faucet Hole Cover	6.50
			16PJ-3GMV-CHFY		Facilities Automatic Door Sticker	20.64

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			14PF-71R4-F1XQ		PD Materials/Supplies	14.68
			1JQM-KHK9-4W6K		CS Parks Hose Nozzle Return	(14.67)
			1F7H-MYMF-RW6L		PD Memory Card Reader	21.52
			1D1H-WMPY-4JH6		PD Records Air Purifiers	32.51
						<b>6,171.18</b>
800277	9/6/2024	American Heart Association, Inc.	SCPR177744		CPR Materials & Supplies	<b>288.40</b>
800278	9/6/2024	AMERICAN LOCKS & KEYS	24739		PWFT Veh Maint	<b>580.00</b>
800279	9/6/2024	BOOT BARN INC.	INV00397993		Field Staff Boots Dominic C.	228.97
			INV00397994		Field Staff Boots Daniel L.	300.00
			INV00397995		Field Staff Boots Tyler F.	243.67
			INV00397996		Field Staff Boots Mark A.	300.00
			INV00397997		Field Staff Boots Agustin B.	300.00
			INV00397998		Field Staff Boots Fernando M.	175.16
			INV00397999		Field Staff Boots Yusuf J.	299.38
			INV00398000		Field Staff Boots Armando M.	300.00
			INV00398025		Field Staff Boots Roberto H.	289.25
			INV00398027		Field Staff Boots Chris G.	297.04
			INV00398028		Field Staff Boots Keith F.	300.00
			INV00398029		Field Staff Boots Michael J.	300.00
			INV00398030		Field Staff Boots Ronald H.	299.46
			INV00398031		Field Staff Boots Rolando S.	300.00
						<b>3,932.93</b>
800280	9/6/2024	CASTUS CORPORATION	2601		CASTUS C4 Support, Maint, Updates	1,800.00
			2602		STREAM Keys	1,630.16
						<b>3,430.16</b>
800281	9/6/2024	CIVIC PLUS	309216	25100055	Archive Social Media Software Subscription	<b>6,287.40</b>
800282	9/6/2024	CMS MOBILE GLASS SHOP LLC.	6022		PWDSTMA Veh Maint	235.00
			6032		PD Veh Maint	623.09
			6042		PD Veh Maint	90.00
						<b>948.09</b>
800283	9/6/2024	DARAPIZA, JESSICA NIE	911083024P		CS Instructor Pmt Aug'24	<b>377.30</b>
800284	9/6/2024	DIAMOND ENVIRONMENTAL SVC	0005588357	25100024	Aug'24 Pump Park Portable Restroom Rental Services	1,708.61
			0005548571		CIP Temporary Fence 28349 Bradley Rd	111.72
						<b>1,820.33</b>
800285	9/6/2024	DOCUSIGN, INC.	111100370563	25100010	DocuSign Enterprise Pro Edition Software Services	<b>31,260.06</b>

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800286	9/6/2024	ENVIRONMENTAL SYSTEMS	94772464	25100001	ESRI Small Government Enterprise Agmt & ArcGIS App	<b>14,870.00</b>
800287	9/6/2024	GABRIELLE PUYAT SERVICES	910083024P		CS Instructor Pmt Aug'24	<b>1,324.40</b>
800288	9/6/2024	GOLDSTAR ASPHALT PRODUCTS	28873		P/W Materials/Supplies	<b>167.48</b>
800289	9/6/2024	HUMANITY, INC.	INV00353508	25100115	CS Humanity Annual Subscription	<b>3,806.88</b>
800290	9/6/2024	MAR-CO EQUIPMENT COMPANY	203242		PW Veh Maint	<b>145.39</b>
800291	9/6/2024	MENIFEE VALLEY TAEKWONDO, ACADEMY	912083024P		CS Instructor Pmt Aug'24	<b>3,298.44</b>
800292	9/6/2024	MERRIMAN'S INC	071724-JL	25100061	Minor Home Rehabilitation Grant Program	<b>18,887.00</b>
800293	9/6/2024	MYERS & SONS HI-WAY SAFETY	160228		PWSTMA Sign Maint	<b>1,940.54</b>
800294	9/6/2024	NEARMAP US INC.	INV01347905	25100077	Enterprise Site License (NearMap Vert Ortho Img)	7,350.00
			INV01411502	25100140	IT NearMap Offline Textured Mesh	12,318.75
						<b>19,668.75</b>
800295	9/6/2024	PACIFIC MOBILE STRUCTURES, INC	INV-00387622	25100085	PD Locker Rental	3,120.05
			INV-00387623	25100085	PD Locker Rental	3,110.26
			INV-00394033	25100085	PD Locker Room Lease	3,110.26
						<b>9,340.57</b>
800296	9/6/2024	PARADISE CHEVROLET CADILLAC	774725CVW		PW Veh Maint	116.08
			775712CVW		PD Veh Maint	201.78
			776438CVW		PD Veh Maint	216.03
						<b>533.89</b>
800297	9/6/2024	PARTS AUTHORITY, LLC	514003		PD Veh Maint	36.33
			511060		PW Veh Maint	42.72
			491763		PW Veh Maint	64.08
			062-515566		PD Veh Maint	65.09
			292-492062		PD Veh Maint	30.26
			292-491992		PW Veh Maint	100.26
			292-491991		PD Veh Maint	131.22
			062-514003		PD VEH MAINT	36.33
			062-517802		PD VEH MAINT	119.65
			791897		PD Veh Maint	239.41
			492161		PD Veh Maint	99.88
			062-521663		PD VEH MAINT	227.93
			062-524214		PW Veh Maint	23.49
			064-791897		PD VEH MAINT	239.41
			292-492161		PD VEH MAINT	99.88

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			292-492438		PW Veh Maint	69.99
			292-492357		PD Veh Maint	127.88
			292-492736		PW Veh Maint	79.91
			062-532105		PW Veh Maint	32.39
			292-492810		PW Veh Maint	116.74
			062-531143		PW Veh Maint	124.32
			292-492735		PW Veh Maint	62.16
			524214		PW Veh Maint	23.49
			492438		PW Veh Maint	69.99
			494196		PD VEH MAINT	113.40
						<b>2,376.21</b>
800298	9/6/2024	PARTS AUTHORITY, LLC	062-516514		PD Veh Maint	22.12
			292-492741		PD Veh Maint	15.44
						<b>37.56</b>
800299	9/6/2024	PLACER LABS, INC	12.6705	25100030	Placer ai Software Platform	<b>24,999.00</b>
800300	9/6/2024	PLANETBIDS, INC.	1023587	25100145	PlanetBids Bid Mgmt System 7/12/24-7/11/25	<b>4,492.19</b>
800301	9/6/2024	PURCHASE POWER	0528-2038 Aug'24		Aug'24 Postage Refill	<b>2,862.50</b>
800302	9/6/2024	QUINN COMPANY	PCA20041865		P/W Streets Equip Maint	<b>153.70</b>
800303	9/6/2024	R.J. NOBLE COMPANY	247742		PW Street Maint	812.12
			248061		P/W Street Maint	234.90
			248207		P/W Street Maint	549.53
						<b>1,596.55</b>
800304	9/6/2024	RIVERSIDE COUNTY SHERIFF DEPT	SH0000046304		CAL ID 24/25 Membership	<b>110,034.00</b>
800305	9/6/2024	RUTAN & TUCKER, LLP	997611		CITY LEGAL SERVICES	4,294.89
			999359		CITY LEGAL SERVICES	917.40
			999361		CITY LEGAL SERVICES	4,181.50
						<b>9,393.79</b>
800306	9/6/2024	SIZEUP, INC.	1728	25100143	FY24/25 SizeUp Local Bus Intelligence Software	<b>4,995.00</b>
800307	9/6/2024	SOUTHERN CALIFORNIA NEWS GROUP	0011685006		Notice of Public Hearing Cimarron Ridge	<b>1,286.90</b>
800308	9/6/2024	SPICER CONSULTING GROUP LLC	1682	25100056	Aug'24 Special Districts Admin. Services	<b>21,444.59</b>

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800309	9/6/2024	SSD ALARM	S-01130835		PD Facility Maint	108.36
			S-01130906		PD Facility Maint	173.66
						<b>282.02</b>
800310	9/6/2024	STANDARD INSURANCE COMPANY	8/1/2024		Aug'24 Premium Statement	<b>8,668.73</b>
800311	9/6/2024	SUPERIOR PAVEMENT MARKINGS,INC	18984	25100113	ON-CALL STRIPING SVCS	11,725.48
			18729		ON-CALL STREET STRIPING SVCS	1,843.56
						<b>13,569.04</b>
800312	9/6/2024	TERRYBERRY COMPANY, LLC.	Q85617		HR Supplies	<b>233.01</b>
800313	9/6/2024	TIME WARNER CABLE	188856001081424		Sep'24 City Hall Satellite Svcs	<b>242.64</b>
800314	9/6/2024	TRIPEPI SMITH AND ASSOCIATES	12962	25100148	Recruitment Svcs (HR Director) Milestone 1	<b>6,000.00</b>
800315	9/6/2024	TV PRO GEAR INC.	5204		IT Crestron labor/programming - chambers	<b>450.00</b>
800316	9/6/2024	VULCAN MATERIALS COMPANY	74073574		P/W Street Maint	321.03
			1606424		P/W Street Maint	526.08
			1607730		P/W Street Maint	217.99
			1589784		P/W Street Maint	215.93
			1609714		P/W Street Maint	216.96
						<b>1,497.99</b>
800317	9/6/2024	WHITE CAP, LP	50027619881	25100092	PW MATERIALS/SUPPLIES	2,556.61
			10020325234		PW MATERIALS/SUPPLIES CM INV 50027619881	(2,473.75)
						<b>82.86</b>
800318	9/6/2024	WRCRCA	M1599		MSHCP AUP Audit Findings-FY23	<b>10,582.00</b>
800319	9/6/2024	WRIGHT SEPTIC	43532		Fire Station Facility Maint Septic	<b>570.00</b>
800320	9/6/2024	Z.A.P. MANUFACTURING, INC.	8919		PW Street Sign Removals/Repairs	<b>1,437.34</b>
70424	9/6/2024	ADAM HALL'S NURSERY, INC.	014669		Plants for AMR Row	<b>1,543.52</b>
70425	9/6/2024	AIR & HOSE SOURCE, INC	571511		CSPARKS Veh Maint	<b>29.09</b>
70426	9/6/2024	ALL STAR ELITE SPORTS	4465		CS Ranger Shirts	<b>216.80</b>
70427	9/6/2024	AMERICAN PLANNING ASSOCIATION	123672-202410		APA Membership-C.Kitzerow	913.00
			361283-202410		APA Membership-K.Luna	596.00
						<b>1,509.00</b>

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70428	9/6/2024	ASSOC. OF RIVERSIDE COUNTY CHIEFS OF POLICE	EXESEMINAR24-35		PD Conference-C.Karrer	350.00
70429	9/6/2024	AUTOZONE INC.	6163375402		PD Veh Maint Parts for Restock	200.00
			6163397934		PW Veh Maint	341.31
			6163392481		PD Veh Maint	171.31
			6163412295		PD Veh Maint	200.00
			6163130724		CM PD Veh Maint	(635.73)
						<b>276.89</b>
70430	9/6/2024	BACKFLOW TESTING BY PATRICK	2639		Facilities Backflow Testing V24974	60.00
			2640		Facilities Backflow Testing U6437	60.00
			2641		Facilities Backflow Testing J071455	60.00
			2642		Facilities Backflow Testing J070050	60.00
			2643		Facilities Backflow Testing J063560	60.00
			2644		Facilities Backflow Testing J018254	60.00
			2645		Facilities Backflow Testing J017336	60.00
			2646		Facilities Backflow Testing J016382	80.00
			2647		Facilities Backflow Testing J010577	60.00
			2648		Facilities Backflow Testing J005891	60.00
			2649		Facilities Backflow Testing J003839	60.00
			2650		Facilities Backflow Testing J001576	325.00
			2651		Facilities Backflow Testing J001070X	60.00
			2652		Facilities Backflow Testing H006781	60.00
			2653		Facilities Backflow Testing H010531	60.00
			2654		Facilities Backflow Testing H010500	60.00
			2655		Facilities Backflow Testing H010008	60.00
						<b>1,305.00</b>
70431	9/6/2024	BATTERY WORX INC.	139222		PD Veh Maint	337.34
			139616		PD Veh Maint	506.01
						<b>843.35</b>
70432	9/6/2024	BAY AREA DRIVING SCHOOL, INC	908083024P		CS Instructor Pmt Aug'24	105.00
70433	9/6/2024	BIGFOOT GRAPHICS	909083024P		CS Instructor Pmt Aug'24	465.30
70434	9/6/2024	CAL TRUE VALUE	005967/1		Supplies	89.03
			005968/1		Supplies	48.40
			005969/1		Supplies	62.62
			005970/1		Supplies	16.63
			005975/1		Supplies	3.53
			005980/1		Supplies	39.52
			005981/1		Supplies	83.16
			005982/1		Supplies	24.90

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			557326/1		Supplies	324.11
			005983/1		Supplies	6.84
			005984/1		Supplies	9.74
			005985/1		Supplies	2.44
			005986/1		Supplies	8.80
			005987/1		Supplies	2.08
			005998/1		Supplies	16.32
			556138/1		PW Supplies	82.69
			006013/1		Supplies	86.31
			006010/1		Supplies	130.76
			006011/1		Supplies	37.88
			006000/1		Supplies	47.52
						<b>1,123.28</b>
70435	9/6/2024	CALIFORNIA ASSOC. OF HOSTAGE NEGOTIATORS	24Reg 006		PD Conference	<b>1,980.00</b>
70436	9/6/2024	CALIFORNIA INTERGOVERNMENTAL	INV-2270		CIRA Crime, Deadly Weapons, Pollution, Cyb FY24-25	<b>49,768.38</b>
70437	9/6/2024	CALIFORNIA PEACE OFFICERS', ASSOCIATION	439420		CA Peace Officers Asst. Membership	<b>850.00</b>
70438	9/6/2024	CALSENSE	INV3887	25100069	CalSense Irrigation Controller - Murphy Canyon	<b>3,180.00</b>
70439	9/6/2024	CARRINO, CHRISTOPHER	25-085-A		T&T Adv Christopher C. SLI Session 2	<b>207.00</b>
70440	9/6/2024	COBURN, CORY	25-028-C		T&T Clm Cory C. Advanced Institute for Econ Devlp	<b>322.60</b>
70441	9/6/2024	COUNTY OF RIVERSIDE ENVIROMENT	IN1008624		Banner Park Water Permit	<b>430.00</b>
70442	9/6/2024	COUNTY OF RIVERSIDE EXECUTIVE, OFFICE	2025-01MEN	25100086	FY24/25 Animal Shelter Svcs-1st Qtr	<b>147,533.00</b>
70443	9/6/2024	CRIME SCENE STERI-CLEAN LLC	475		PD Biohazard Clean Up Svcs	<b>500.00</b>
70444	9/6/2024	DEGUIRE WEED ABATEMENT, INC	1-49	25100112	FY24/25 Weed Abatement Svcs	<b>13,400.00</b>
70445	9/6/2024	DELTA DENTAL INSURANCE COMPANY	BE006175943		Aug'24 Dental HMO Insurance Premiums	<b>2,056.23</b>
70446	9/6/2024	DELTA DENTAL OF CALIFORNIA	BE006174838		Aug'24 PPO Insurance Premiums	<b>17,102.56</b>
70447	9/6/2024	EASTERN MUNICIPAL WATER DIST.	500087645 8/19/24		Aug'24 Centennial Park Irrigation Water Svc	1,174.98
			500087646 8/19/24		Aug'24 Centennial Park Irrigation Water Svc	1,958.65
			500775198 8/19/24		Aug'24 Talavera Park Water Svc	2,857.47
			500082800 8/20/24		Aug'24 Hidden Hills Park Water Svc	8,798.78
			500536777 9/3/24		Aug'24 Air Gar Const Water Svc	184.53
						<b>14,974.41</b>

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70448	9/6/2024	FIDLER, NICOLAS	24-586		T&T Adv Nicolas F. American Public Works Assoc PWX	333.00
70449	9/6/2024	FIFE, TYLER	24-581A-A		T&T Adv Tyler F. American Public Works Assoc.	333.00
70450	9/6/2024	FRONTIER CALIFORNIA INC.	9516798527 8/19/24		Aug'24 City Hall Rollover Lines	471.95
70451	9/6/2024	HANK'S HARDWARE & LUMBER INC.	488357		CS Parks Supplies	430.39
70452	9/6/2024	HOME DEPOT CREDIT SERVICES	3531239		Facilities Maint	262.43
70453	9/6/2024	IMPACT PROMOTIONAL PRODUCTS	15454		PW Materials/Supplies	1,029.48
			31859		PWSTM Uniforms	818.76
						1,848.24
70454	9/6/2024	IMPERIAL SPRINKLER SUPPLY	0017324740-001		Parks Irrigation Supplies	562.75
			0017340215-001		AMR Irrigation Supplies	133.87
			0017348296-001		Parks Irrigation Supplies	446.63
			0017378235-001		Parks Irrigation Supplies	479.43
			0017396117-001		CS Irrigation Supplies	193.85
			0017403184-001		CS Irrigation Supplies	31.05
			0017403315-001		LLMD Zone 3 Irrigation Supplies	203.52
						2,051.10
70455	9/6/2024	JONES, KORI	24-397-C		T&T Clm Kori J. CRRRA 2024 Conf & Trade Show	146.06
70456	9/6/2024	KNOTT'S BERRY FARM	044RC11334683	25100063	CS Knott's Scary Farm Teen Trip	2,454.56
70457	9/6/2024	LA SIERRA FIRE EQUIPMENT INC	61132MJ		PD Veh Maint	546.00
70458	9/6/2024	LOWES	997538 -NNZPQS		Facilities Materials/Supplies	80.48
			997544 -NNZPQT		Facilities Materials/Supplies	115.78
			978966 -NNOGFI		Facilities Materials/Supplies	24.91
			979300 -NNOGFO		CS Facilities Maint	154.64
			980329 -NNOGFT		AMR Small Tools/Field Equip	301.69
			984166 -NNSPYB		CS Park Supplies	517.18
			987010 -NNURWF		CS Parks Facility Maint	328.35
			971573 -NOENYR		PW Materials/Supplies	27.95
			973465 -NOENZF		PW Materials/Supplies	13.40
			971607 -NOENYT		CS Facility Maint	141.92
			979844 -NOOLDZ		Facilities Materials/Supplies	101.46
			981652 -NOOLEP		Facilities Materials/Supplies	72.59
			985326 -NOSUKR		Facilities Materials/Supplies	113.64
			970319 -NOZYAR		Facilities Materials/Supplies	364.03
			976380 -NPEWUF		Facilities Materials/Supplies	721.85



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			983732 -NPORSI		PW Materials/Supplies	37.01
						<b>3,116.88</b>
70459	9/6/2024	MISS APRIL'S DANCE	913083024P		CS Instructor Pmt Aug'24	<b>1,324.80</b>
70460	9/6/2024	MMASC	10820		MMASC Membership-M.Binnal	<b>125.00</b>
70461	9/6/2024	O'REILLY AUTO PARTS	4746-167091		PD Veh Maint	<b>236.35</b>
70462	9/6/2024	PRUDENTIAL OVERALL SUPPLY	23689280		P/W Uniform Cleaning SVCS	388.54
			23692344		P/W Uniform Cleaning SVCS	388.54
			23689281		Fleet Pro Cleaning SVCS	41.14
						<b>818.22</b>
70463	9/6/2024	R&R BUSINESS SOLUTIONS	9211		CS Printing Svcs	<b>195.43</b>
70464	9/6/2024	RIVERSIDE COUNTY SHERIFF'S	BCTC0078643		PD Supplies	<b>1,025.00</b>
70465	9/6/2024	SHAW HR CONSULTING, INC	012029	25100028	Disability Compliance Mgmt Svcs 7/22/24-8/15/24	1,350.00
			012058	25100028	Disability Compliance Mgmt Svcs 7/22/24-8/21/24	2,470.00
			012064	25100028	Disability Compliance Mgmt Svcs 7/22/24-8/20/24	1,787.50
						<b>5,607.50</b>
70466	9/6/2024	SHI INTERNATIONAL CORP.	B18647656	25100008	IPads for Fire Marshal Inspector Team	10,713.41
			B18759025	25100076	IT Cybersecurity Network Detection & Resp Svcs	70,383.05
						<b>81,096.46</b>
70467	9/6/2024	SMITH, MICHAEL	24-581B-A		T&T Adv Michael S. American Public Works Assoc.	<b>333.00</b>
70468	9/6/2024	SOUTHERN CALIFORNIA EDISON	700578241393 8/21/24		Aug'24 City Hall Electric Svc	10,348.53
			700021216873 8/21/24		Aug'24 CSA 145 Irrigation Svc	2,421.83
			700549826154 8/27/24		Aug'24 Newport Rd Sgnl & Streetlighting Svcs	645.17
			700178388906 8/28/24		Jul'24 CITY SIGNAL SVCS	491.71
			700145838534 8/28/24		Aug'24 PD Sub Station Electrical	663.95
						<b>14,571.19</b>
70469	9/6/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	580260		PD Shreeding Services- Substation	<b>75.00</b>
70470	9/6/2024	STATE OF CALIFORNIA	755433		PD-Finger Printing Services	326.00
			756169		PD-Finger Printing Svcs	245.00
						<b>571.00</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70471	9/6/2024	SUN CITY GRANITE, INC.	29327		Military Brick Svcs	125.00
70472	9/6/2024	TALALAY TENNIS	914083024P		CS Instructor Pmt Aug'24	783.48
70473	9/6/2024	THE SHERWIN-WILLIAMS CO	9204-8		CS Parks Supplies	271.29
70474	9/6/2024	TRACTOR SUPPLY CREDIT PLAN	100720106		PW Uniforms	146.76
70475	9/6/2024	TUMBLE-N-KIDS, INC	915083024P		CS Instructor Pmt Aug'24	2,812.60
70476	9/6/2024	TURF TANK	59811	25100057	CS Turf Tank Annual Subscription - Year 2	11,962.50
70477	9/6/2024	TYLER TECHNOLOGIES, INC	045-476628	25100134	Munis System Subscription Fees 7/1/24-6/30/25	249,302.00
70478	9/6/2024	VISION SERVICE PLAN	820905812		Aug'24 Cobra Vision Insurance Premiums	19.50
			820905815		Aug'24 Vision Insurance Premiums	4,861.35
						4,880.85
70479	9/6/2024	WESTERN FIRE CO., INC.	82924	25100124	Fire Station 68 Fire Inspection Corrections	115.00
70480	9/6/2024	WORLD PAC INC	24198530		PWINSIP Veh Maint	99.52
			24048365		PWSTMA Veh Maint	38.30
			24057547		PWSTMA Veh Maint	41.86
			24199859		PWINSIP Veh Maint	51.61
			24149776		PWSTMA Veh Maint	17.43
			24052939		PWSTMA Veh Maint	34.89
			24049942		PWSTMA Veh Maint	33.96
			24156831		PWSTMA Veh Maint	6.08
			24663297		PD Veh Maint	97.49
			25116479		PW Veh Maint	60.74
			24738493		PD Veh Maint	75.77
			24699766		PD Veh Maint	9.64
			24707206		PD Veh Maint	51.88
						619.17
70481	9/6/2024	9/6/2024	905081224P	25100101	EMWD Plan Check Deposit - Final Review & Approval	7,500.00
108 Vouchers in this report					Total Vouchers	1,032,975.34