

**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>
800855	12/6/2024	AARON CHEVROLET	8000	25100246	Vehicle Purchase Chevy Silverado 4x4- Summit White	<b>49,999.00</b>
800856	12/6/2024	ALBERT A. WEBB ASSOCIATES	ARIV0006062	25100387	Landscape Plan Review-Menifee Commerce Center	<b>1,536.75</b>
800857	12/6/2024	AMAZON CAPITAL SERVICES, INC.	1KK1-71PC-MMYR		CS Lazy Creek Tiny Tots Supplies	527.37
			1XMD-DCFR-LPGT		CS Cultural Arts Day of the Dead Supplies	493.98
			1D3K-DHFC-YFW6		HR/Risk Sheet Protectors	12.38
			1XMD-DCFR-XGNT		Econ Dev Supplies	47.72
			16PL-KL17-WVP9		Fire Materials	25.42
			1C1Q-JDN6-YQXW		Comms Office Supplies	93.11
			1VTY-174Q-YMFF		PD USB-C Hub	20.49
			1VM6-WRWV-YQW9		Comms Small Tools/Field Equip	316.08
			1JW4-M79W-4MDP		City Hall Facilities Wall Light	106.44
			17Q9-7CDX-19TC		IT/Risk Vertical Ergonomic Mouse	21.74
			1XDL-1NRF-39MY		HR Risk Office Supplies	42.82
						<b>1,707.55</b>
800858	12/6/2024	AMERICAN FORENSIC NURSES, INC	79112	25100154	PD Forensic Services	960.00
			79124	25100154	PD Forensic Services	700.00
						<b>1,660.00</b>
800859	12/6/2024	ANIMAL FRIENDS OF THE VALLEY	AUG 2024	25100153	Aug'24 Animal Field Services	19,500.00
			OCT 2024	25100153	Oct'24 Animal Field Services	19,500.00
			NOV 2024	25100153	Nov'24 Animal Field Services	19,500.00
						<b>58,500.00</b>
800860	12/6/2024	CUMMING MANAGEMENT GROUP, INC.	158214	24100293	Oct24 Labor Compliance svcs La Piedra Rd/Bell MTN	780.00
			158212	24100311	Oct24 Labor compliance svcs Local Rd Resurfacing	840.00
			158215	25100225	Labor Compliance Services Slurry Seal Program	300.00
						<b>1,920.00</b>
800861	12/6/2024	DENNIS JANDA, INC.	16789	25100192	Tract Map Rvw-TM37408-3 Legado	<b>252.50</b>
800862	12/6/2024	DOKKEN ENGINEERING	47702	24100279	Oct24 Design Svcs Mccall/I215 Overpass Project	8,721.75
			47722	24100277	Oct24 ROW acquisition svcs Bradley Bridge	13,830.00
						<b>22,551.75</b>

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800863	12/6/2024	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2637	24100145	On Call Inspection & Landscape Services	462.00
			CP-2638	24100081	On Call Inspection & Landscape Services	792.00
			CP-2640	24100134	On Call Inspection & Landscape Services	528.00
			CP-2641	24100240	On Call Inspection & Landscape Services	396.00
			CP-2642	25100453	On Call Inspection & Landscape Services	66.00
						<b>2,244.00</b>
800864	12/6/2024	GRACIELA VERDUZCO	Dec'24		Dec'24 PD Substation Lease	<b>2,272.00</b>
800865	12/6/2024	HARRIS & ASSOCIATES, INC.	63554	24100135	Civil Engineering Staff Augmentation. Ref	17,845.00
			63313	24100135	Civil Engineering Staff Augmentation. Ref	16,555.00
			64510 Credit Memo		Credit for Rebill of Invoice 64510	(150.00)
			65318	24100216	Tract Map Review	107.50
			65320	25100330	Meniffee Valley-Meniffee Rd Backbone Street Improv	9,094.50
						<b>43,452.00</b>
800866	12/6/2024	HUNDEN STRATEGIC PARTNERS, INC.	12568	25100149	Placemaking, Identity, & Tourism Nov Installment	<b>17,750.00</b>
800867	12/6/2024	INLAND ELECTRIC INC	6586	25100394	PD Facility Maint	<b>4,489.00</b>
800868	12/6/2024	J. SMITH & T. MULI, INC.	10460924	24100179	WQMP & Hydrology Review	3,410.00
			10391024	24100176	WQMP & Hydrology Review	2,790.00
						<b>6,200.00</b>
800869	12/6/2024	KEYSTONE INDUSTRIAL MEDICINE	1235	25100065	Dec'24 On Call Medical Consultant Svcs	<b>1,500.00</b>
800870	12/6/2024	KIMLEY-HORN AND ASSOCIATES, INC.	29660559	24100327	Grant Writing Services for HSIP	7,458.80
			30074000	24100055	Oct'24 EDC-NG Svcs Truck-Meniffee	8,772.50
			29579265	24100055	Sep'24 EDC-NG Svcs Truck-Meniffee	9,510.00
						<b>25,741.30</b>
800871	12/6/2024	NV5 INC	416623	24100295	Dec23-Aug24 Design svcs Murrieta RD Bridge	<b>36,509.77</b>
800872	12/6/2024	PACIFIC MOBILE STRUCTURES, INC	INV-00412785	25100085	PD Locker Room Lease	3,120.05
			INV-00412786	25100085	PD Locker Room Leases	3,110.26
						<b>6,230.31</b>
800873	12/6/2024	PARADISE CHEVROLET CADILLAC	785427CVW		PD Veh Maint	23.97
			785435CVW		PD Veh Maint	23.97
						<b>47.94</b>
800874	12/6/2024	PARSONS TRANSPORTATION GROUP,, INC.	2407A514	24100186	Streetlight Review SVCS	1,008.00
			2408A319	24100149	Traffic Review-Newport Pointe	504.00
						<b>1,512.00</b>

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800875	12/6/2024	PARTS AUTHORITY, LLC	062-849479		PD Vehicle Maintenance	266.20
800876	12/6/2024	PURCHASE POWER	0528-2038 Nov'24		Nov'24 Postage Refill	3,006.25
800877	12/6/2024	QUINN COMPANY	PCA20043829		PW Streets Equipment Maintenance	639.40
800878	12/6/2024	RBF/MICHAEL BAKER CORPORATION	1231114	25100049	Oct'24 CEQA Svcs-Fitwell Health	8,975.00
800879	12/6/2024	RICK ENGINEERING	104563	24100061	Sep'24 PLN Consulting Svcs Meniffee S. Gateway	5,742.50
800880	12/6/2024	RINCON CONSULTANTS, INC	60998	24100034	Oct'24 PLN On Call Svcs-Legado	4,390.25
			60359	24100034	Sep'24 CEQA Svcs Legado Project	4,174.75
						8,565.00
800881	12/6/2024	RUTAN & TUCKER, LLP	1011795		Oct'24 City Legal Svcs Exec Office SPL	6,004.80
800882	12/6/2024	SIGNARAMA-TEMECULA	INV-28328		HR Name Plates	180.52
800883	12/6/2024	SOUTHERN CALIFORNIA NEWS GROUP	0011698224		Legal AD SVCS Public Notice Abandoned Property	177.48
800884	12/6/2024	SPEAKWRITE LLC	2464bc9b	25100031	Oct'24 PD Dictation Svcs	373.57
800885	12/6/2024	SSD ALARM	J-701008366	24100225	CS Access Control System Installation	10,922.07
800886	12/6/2024	THE COUNSELING TEAM, INTERNATIONAL	INV102554	25100072	PD Behavioral Health Svcs	1,700.00
800887	12/6/2024	TRANSUNION RISK AND ALT.	6434932-202411-1	25100146	PD Social Media Reporting	385.70
			6434932-202409-1	25100146	PD Social Media Reporting	540.00
						925.70
800888	12/6/2024	TRIEPEI SMITH AND ASSOCIATES	13594	25100148	HR Director Recruitment Support Final Milestone	7,350.00
800889	12/6/2024	V&V MANUFACTURING, INC	60739		PD Badges	60.85
800890	12/6/2024	VILLAGE NEWS, INC	31211		Subscription Valley Yearly	89.95
800891	12/6/2024	WRCRCA	7846		MSHCP Fees-Oct'24	330,809.28
800892	12/6/2024	WRIGHT SEPTIC	44194		Fire Station #5 Facility Maint Septic	646.00
800893	12/6/2024	YUNEX, LLC	5610003420		Streetlight Pole Maintenance Audie Murphy & Urtica	2,490.00
800894	12/6/2024	RIVERSIDE CONSTRUCTION CO. INC	21	24100251	Oct24 Construction Services Holland RD	2,613,581.58

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71337	12/6/2024	ADAM HALL'S NURSERY, INC.	015034		CS Park Supplies	1,276.84
			015035		CS Parks Supplies	1,276.84
						<b>2,553.68</b>
71338	12/6/2024	ADAME LANDSCAPING, INC.	107607		CS Park Maint	<b>280.66</b>
71339	12/6/2024	AIR & HOSE SOURCE, INC	587088		PD Veh Maint	<b>1.62</b>
71340	12/6/2024	APPLEONE EMPLOYMENT SERVICES	01-6994548		PE 11/16/24 Temp Emp Svcs	<b>308.16</b>
71341	12/6/2024	ARROYO BACKGROUND INVESTIGATIONS	3536	25100152	PD Background Investigation Svcs.	<b>2,500.00</b>
71342	12/6/2024	CAL TRUE VALUE	006212/1		Supplies	2.33
			006213/1		Supplies	13.56
			006217/1		Supplies	59.93
			006231/1		Supplies	16.69
			006233/1		Supplies	99.08
			006237/1		Supplies	29.86
			006238/1		Supplies	27.38
						<b>248.83</b>
71343	12/6/2024	CARRINO, CHRISTOPHER	25-233-A		T&T Adv Christopher C. SLI Class 6	<b>243.00</b>
71344	12/6/2024	CINTAS CORPORATION NO. 2	9298481452	25100275	AED Device Svcs PD	581.81
			9298481455	25100238	Eyewash Station Svcs PD	107.86
			9298524349	25100237	Cintas AED Device Svcs IT Bldg	107.66
			9298528295	25100275	AED Device Svcs Lazy Creek Rec Center	221.85
			9298531083	25100275	AED Device Svcs Cherry Hill	107.66
			9298533803	25100275	AED Device Svcs City Hall	215.33
			9298534347	25100275	AED Device Svcs Senior Center	322.99
			9298535495	25100275	AED Device Svcs MOC	116.36
						<b>1,781.52</b>
71345	12/6/2024	CITY OF MURRIETA	AR051410		FY25 1st QTR Dispatch Svcs	<b>675,444.42</b>
71346	12/6/2024	CMRTA	3802		CMRTA Membership Ashly, Margarita, Susana	<b>150.00</b>
71347	12/6/2024	CRIME SCENE CLEANERS	20241129		PD Biohazard Clean Up Svcs	<b>850.00</b>
71348	12/6/2024	CUTTING EDGE SUPPLY	055389		Vehicle Maint	<b>1,469.82</b>
71349	12/6/2024	DBA BIZCHAIR.COM	INV-17929523		CS Senior Center Classes Stacking Banquet Chairs	<b>1,139.94</b>
71350	12/6/2024	EARTH SYSTEMS PACIFIC	849976	24100300	Materials Testing svcs Bradley Rd/ Paloma HS St	<b>3,870.40</b>

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71352	12/6/2024	FEDEX	8-697-88116		Nov'24 PD Express Delivery Svcs	15.89
71353	12/6/2024	FLORES, WILLIAM	24-513-A		T&T Adv William F. Crime Inv. Ins Core Course	648.00
71354	12/6/2024	FRENCH VALLEY NURSERY LLC	139543		CS Spirit Park Facilities Maint	1,939.50
71355	12/6/2024	FRONTIER CALIFORNIA INC.	2131666081 11/16/24 3100109929 11/19/24 9516796259 11/16/24 9516798527 11/19/24		Nov'24 West Annex FIOS Svc Nov'24 Spirit Park FIOS Nov'24 Menifee PD EVPL (Live Scan) Nov'24 City Hall Rollover Lines	300.98 300.98 257.13 547.70 <b>1,406.79</b>
71356	12/6/2024	GALLS, LLC	029693464 029728510 029764377		PD Uniforms PD Uniforms PD Uniforms	110.52 115.49 161.30 <b>387.31</b>
71357	12/6/2024	GRACIE'S LUNCHBOX	000225	25100432	CS Meal for Breakfast with Santa	2,169.56
71358	12/6/2024	HINDERLITER DELLAMAS & ASSOC.	SIN044626	25100197	Sales Tax Oct-Dec'24 & Audit Svcs	4,110.25
71359	12/6/2024	HOME DEPOT CREDIT SERVICES	3537375 3022787 540112 1012853 2012798 2510862 2810002 6512048		PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies PW Materials/Supplies	96.89 821.86 38.69 16.51 25.93 41.98 408.80 32.27 <b>1,482.93</b>
71360	12/6/2024	HOWARD INDUSTRIES INC.	5202842024 5205892024 5197892024	25100408 25100408	IT Replacement Computers for City Hall/ PD IT Replacement Computers for City Hall/ PD PW AppleCare for iPads	12,279.26 1,187.55 169.65 <b>13,636.46</b>
71361	12/6/2024	INTERNATIONAL COUNCIL OF SHOPPING CENTERS	8076883		ICSC Membership Dues Cory C. 8076883	125.00
71362	12/6/2024	LAWTON, SHEILA	24-310-C		T&T Clm Sheila L. CLI Session 5	15.60
71363	12/6/2024	LEON, DANIEL	25-238B-A		T&T Adv Daniel L. TYMCO Street Sweeper	144.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71364	12/6/2024	LOWES	986855 -OBIFJZ		Fire Station 68 Furniture/Equip	45.41
			976730 -OBTUUU		PW Facilities Maint	72.30
			977162 -OBTU UW		PW Facilities Maint	415.25
			981510 -OBYNAK		PW Furniture/Equip	206.82
						<b>739.78</b>
71365	12/6/2024	LYNN PEAHEY COMPANY	414125		PD Supplies	<b>90.81</b>
71366	12/6/2024	MALIBUGIFT LLC	101425		ED Supplies	<b>912.00</b>
71367	12/6/2024	MCNINCH, RYAN	24-508-A		T&T Adv Ryan Mc. Officer Involved Shooting	<b>324.00</b>
71368	12/6/2024	MENIFEE VALLEY CHAMBER OF COMM	15141	25100234	Nov'24 Sponsorship & Economic Development Jobs	<b>8,333.33</b>
71369	12/6/2024	MISEV, BLAZE	25-238A-A		T&T Adv Blaze M. TYMCO Sweeper Training	<b>144.00</b>
71370	12/6/2024	NAIOP INLAND EMPIRE	940700		NAIOP Membership dues Cory C.	<b>250.00</b>
71371	12/6/2024	O'REILLY AUTO PARTS	4746-195859		Fleet Shop Supplies	<b>20.58</b>
71372	12/6/2024	PUCCINELLI, RON	25-041-C		T&T Clm Ron P. Info-Tech Life 2024	<b>1,196.28</b>
71373	12/6/2024	REFUND CUSTOMERS	7869		Deposit Refund KCSC Palm, KCSC Rose, Magnolia Room	<b>350.00</b>
71374	12/6/2024	REFUND CUSTOMERS	7870		Deposit Refund Lazy Creek Multipurpose Room	<b>200.00</b>
71375	12/6/2024	REFUND CUSTOMERS	7871		Deposit Refund KCSC Palm Room	<b>250.00</b>
71376	12/6/2024	REWORLD WASTE, LLC	506122STANI		PD Biohazard Disposal	<b>586.62</b>
71377	12/6/2024	RIVERSIDE HABITAT CONSERVATION	7845		SKR Fees-Oct'24	<b>400.00</b>
71378	12/6/2024	SAN BERNARDINO CO, SHERIFF'S DEPT	24-133-118AOT		PD Training	<b>778.00</b>
71379	12/6/2024	SCHOOLOUTLET.COM WEB RESOURCE LLC	S56376		CS Senior Center Classes Stacking Chairs	<b>897.84</b>
71380	12/6/2024	SHAW HR CONSULTING, INC	23895		ADA Training 3 DayBoot Camp Michala,Jessica, Vanes	<b>10,650.00</b>
71381	12/6/2024	SHI INTERNATIONAL CORP.	B19081114	25100410	IT Aruba Central License Renewals FY 24/25	<b>15,527.13</b>
71382	12/6/2024	SIMS, COREY	25-153-C		T&T Clm Corey S. Motorcycle Training	<b>198.97</b>

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71383	12/6/2024	SOUTHERN CALIFORNIA EDISON	700145838534 11/2624		Nov'24 PD Sub Station Electrical	267.66
			700178388906 11/2624		Oct'24 City Signal Svc	570.89
			700344343273 11/2724		Nov'24 AMR Street Light Svcs	1,021.69
			700555228246 11/2724		Nov'24 City Signal Svcs	1,997.11
			700559066517 11/2724		Nov'24 LLMD Signal Svc	1,055.19
			700559501603 11/2724		Nov'24 City Signal Svc	3,408.64
						<b>8,321.18</b>
71384	12/6/2024	SOUTHERN CALIFORNIA EDISON	700917268723 11/19/2		Oct/Nov'24 Fire Station 5 Electrical Svcs	<b>261.60</b>
71385	12/6/2024	SOUTHERN CALIFORNIA GAS, COMPANY	09193496727 11/25/24		Nov'24 PD (Bldg A) Gas Svc	26.48
			18643610217 11/25/24		Nov'24 PD (Bldg B) Gas Svc	78.22
						<b>104.70</b>
71386	12/6/2024	SOUTHERN CALIFORNIA PERMANENTE, MEDICAL GRP.	1001410020		Physical Exams Acct 220902439956	<b>375.00</b>
71387	12/6/2024	SPARKLETTS	22314406 112824		City Facilities Bottled Water Supply	<b>1,775.28</b>
71388	12/6/2024	STATE OF CALIFORNIA	777130		PD-Finger Printing Svcs	<b>733.00</b>
71389	12/6/2024	STC TRAFFIC, INC.	7520	25100247	Oct24 T/S Communication System Troubleshooting	<b>8,787.50</b>
71390	12/6/2024	TOTAL COMPENSATION SYSTEMS, IN	13914	25100413	GASB 75 Full Valuation 2nd Installment Prof Svcs	<b>1,710.00</b>
71391	12/6/2024	TYLER TECHNOLOGIES, INC	045-495268	24100113	ERP Conversion Svcs - AP Checks	<b>2,125.00</b>
71392	12/6/2024	WESTERN FIRE CO., INC.	60295		CS Senior Center Facilities Maint	<b>657.87</b>
71393	12/6/2024	WORLD PAC INC	31020271		PD Vehicle Maintenance	594.68
			1672867		PD Vehicle Maintenance Credit Memo	(518.99)
						<b>75.69</b>
71394	12/6/2024	EASTERN MUNICIPAL WATER DIST.	500653377 11/20/24		Nov'24 AMR ROW Water Svc	1,701.59
			500779738 11/20/24		Nov'24 Hidden Hills ROW Water Svc	6,363.27
			500779741 11/20/24		Nov'24 Hidden Hills ROW Water Svc	3,239.91
			500079033 12/2/24		Nov'24 Town Center ROW Water Svc	41.02
						<b>11,345.79</b>
71395	12/6/2024	EASTERN MUNICIPAL WATER DIST.	7868	25100433	EMWD Permit for Amphitheater Water Line	<b>4,653.00</b>
98 Vouchers in this report						<b>4,088,280.31</b>