

**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>
800065	07/31/2024	WILKSHAKES & WAFFLE FRIES	071124	25100002	Employee Appreciation Lunch (Chick-Fil-A)	<b>3,674.17</b>
800066	08/02/2024	4IMPRINT, INC.	12731911		CS Menifee Recycles	<b>712.08</b>
800067	08/02/2024	AMAZON CAPITAL SERVICES, INC.	1CKD-VM3W-TW9C		CS Parks Baseball Fields Striper	148.18
			1F17-RFL6-76X3		CS Fall Fest Supplies	52.19
			1QJW-YL31-FLV1		CS Admin Employee of the Qtr Award	105.00
			1TQ4-7YXL-W7LW		HR Team Awards	28.26
			1VPG-773T-WLMK		CS Facilities Lighting Kit	47.82
			1CJL-F739-CL6W		Finance Office Supplies - Tower Fan	59.24
			1NLY-FXRD-4MCN		ED Office Supplies - Laminator	106.01
			1T9M-XX1W-CG6H		CS Contract Classes - Toddler Time	430.63
			1V9P-6YP7-1MHX		CS Lazy Creek Mighty Me Supplies	201.87
			19QC-T6F4-1DN1		CS Lazy Creek Specialty Camp Supplies	350.92
			141K-1F7M-1W7Y		CS Contract Classes - Piano	7.09
			1N4Q-WWPW-HR3X		Sweet Team Supplies	(49.56)
			1KGQ-FX3X-9H99		CS Facilities Banner Village High Power Relay	71.93
						<b>1,559.58</b>
800068	08/02/2024	BOOT BARN INC.	INV00386773		Field Staff Boots	<b>298.42</b>
800069	08/02/2024	COMPLETE PAPERLESS SOLUTIONS,, LLC	4177	25100005	Worm Storage Software Services	10,080.00
			4123	25100009	Laserfiche Rio System Licenses Renewal 24/25	47,619.10
						<b>57,699.10</b>
800070	08/02/2024	D.R. BECHTER CONSULTING INC.	14-002-421	24100129	JUN24 Construction Inspection Svcs	<b>5,000.00</b>
800071	08/02/2024	DIAMOND ENVIRONMENTAL SVC	0005466965		CS Pump Track Restroom Rental	<b>1,708.61</b>
800072	08/02/2024	EPD SOLUTIONS, INC.	12395	24100057	Mar-Apr'24 CEQA svcs Ares Warehouse	<b>29,016.25</b>
800073	08/02/2024	GOVERNMENTJOBS.COM, INC.	INV-41468	25100007	NeoGov Perform, Onboard, Learn, Insight & Govjobs	<b>7,011.00</b>
800074	08/02/2024	IK CONSULTING, LLC	IK-Menifee0424	24100126	IKC Accela Support Services FY23/24	<b>1,667.50</b>
800075	08/02/2024	INTERGRATED PEST CONTROL MGMT, INC.	78176		CSD HQ West Annex Pest Control	98.00
			78183		AMR Park Facility Pest Control	160.00
			78536		Lazy Creek Bldg A Pest Control	495.00
			78723		Mayfield Park Pest Control	300.00
			78746		CSD North Annex Pest Control	300.00
						<b>1,353.00</b>

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800076	08/02/2024	KIMLEY-HORN AND ASSOCIATES, INC.	28683912	24100056	Jun'24 CEQA svcs Compass Norther Gateway	12,315.67
800077	08/02/2024	KOBATA ASSOCIATES, INC.	12 2024	24100039	Jun'24 Landscape/Inspection Svcs	8,120.00
800078	08/02/2024	NEIGHBORHOOD PARTNERSHIP	CC-2024-01	24100042	Neighborhood Partnership Housing Svcs	11,700.00
800079	08/02/2024	SIGNARAMA-TEMECULA	INV-27169		IT Office Supplies	536.47
800080	08/02/2024	STUDENT TRANSPORTATION, OF AMERICA	70265074	24100074	Recreational Charter Bus Services	720.00
800081	08/02/2024	WEST COAST ARBORISTS INC.	215850	24100096	City-Wide Tree Trimming FY 23/24	2,025.00
			215851	24100096	City-Wide Tree Trimming FY 23/24	17,065.00
						19,090.00
70140	07/30/2024	AEROSTAT CREAMERY LLC	000004		Sweet Team Ice Cream Employee Event	659.34
70141	07/30/2024	CAL TRUE VALUE	540606/1	24100172	Graffiti Base Paint	4,159.02
70142	07/30/2024	EASTERN MUNICIPAL WATER DIST.	500653377 6/19/27		Jun'24 AMR ROW Water Svcs	2,628.36
			500772967 6/19/24		Jun'24 Banner Village Park Water Svc	1,309.91
			500010197 7/2/24		Jun'24 LLMD Zone 3 Water Svc	1,504.81
			500012382 7/2/24		Jun'24 LLMD Zone 3 Water Svc	1,798.34
			500029235 7/2/24		Jun'24 LLMD Zone 3 Water Svc	382.65
			500035570 7/2/24		Jun'24 LLMD Zone 3 Water Svc	406.05
			500036121 7/2/24		Jun'24 CSA 145 Nova Ln Water Svc	3,153.64
			500049740 7/2/24		Jun'24 LLMD Zone 38 Water Svc	915.35
			500049742 7/2/24		Jun'24 LLMD Zone 38 Water Svc	592.83
			500049743 7/2/24		Jun'24 LLMD Zone 38 Water Svc	2,197.49
			500049745 7/2/24		Jun'24 LLMD Zone 38 Water Svc	1,425.50
			500058727 7/2/24		Jun'24 LLMD Zone 37 Water Svcs	827.21
			500059674 7/2/24		Jun'24 LLMD Zone 3 Water Svc	692.57
			500061346 7/2/24		Jun'24 LLMD Zone 47 Water Svc	234.32
			500064230 7/2/24		Jun'24 LLMD Zone 3 Water Svc	242.48
			500072807 7/2/24		Jun'24 PD HQ Water Svc	261.78
			500074611 7/2/24		Jun'24 Newport/Haun Median Water Svcs	286.37
			500084101 7/2/24		Jun'24 City Hall Water Svcs	465.17
			500084836 7/2/24		Jun'24 CFD2015-2 Annex 18 Zone 19 Water Svcs	300.47
			500099169 7/2/24		Jun'24 CSA 145 Water Svcs - Calle Tomas	278.08
			500099235 7/2/24		Jun'24 CSA 145 Water Svcs - Lazy Creek	2,158.25
			500104746 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	279.04
			500146772 7/2/24		Jun'24 Water Svc Senior Ctr	400.27
			500151224 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	285.01
			500163451 7/2/24		Jun'24 P/W MOC Water Svc	283.69
						23,309.64

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70143	07/30/2024	EASTERN MUNICIPAL WATER DIST.	500586517 6/19/24		Jun'24 CFD 2017-1 Zone 2	112.85
			500000711 7/2/24		Jun'24 LLMD Zone 3 Water Svc	52.97
			500025389 7/2/24		Jun'24 CSA 145 Nova Ln Water Svc	30.62
			500036123 7/2/24		Jun'24 LLMD Zone 3 Water Svc	197.51
			500049741 7/2/24		Jun'24 LLMD Zone 38 Water Svc	159.62
			500056015 7/2/24		Jun'24 CSA 145 Water Svc - La Ladera	77.52
			500069405 7/2/24		Jun'24 Spirit Park Restroom Water Svc	51.17
			500072808 7/2/24		Jun'24 PD HQ Water Svc	128.92
			500074646 7/2/24		Jun'24 Bradley Rd ROW Water Svcs	110.87
			500084125 7/2/24		Jun'24 AMR Silverstar Park Water Svcs	70.92
			500084513 7/2/24		Jun'24 AMR ROW Water Svc	85.40
			500088856 7/2/24		Jun'24 PD HQ Water Svcs	94.68
			500096665 7/2/24		Jun'24 Water Svc North Annex Bldg	146.00
			500136045 7/2/24		Jun'24 LLMD Zone 3 Water Svc	176.90
			500136046 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	97.10
			500147167 7/2/24		Jun'24 Water Svc Annex Bldg	40.60
			500149389 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	85.40
			500157631 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	85.40
			500158962 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	144.20
			500159132 7/2/24		Jun'24 CSA 145 Water Svcs - Park City	47.57
			500160206 7/2/24		Jun'24 LLMD Zone 3 Water Svcs	85.40
			500160208 7/2/24		Jun'24 LLMD Zone 3 Water Svc	85.40
			500555317 7/2/24		Jun'24 Cherry Hills Water Svc	155.07
			500725897 7/2/24		Jun'24 Pump Track Water Svc	115.88
			500015569 7/3/24		Jun'24 LLMD Zone 3 Water Svc	56.87
						<b>2,494.84</b>
70144	07/30/2024	EASTERN MUNICIPAL WATER DIST.	500012499 7/2/24		Jun'24 LLMD Zone 3 Water Svc	29.57
			500073302 7/2/24		Jun'24 North Annex Water Svc	22.40
			500083336 7/2/24		Jun'24 Audie Murphy Rd South	21.17
			500304217 7/2/24		Jun'24 Sunset Park Water Svc	29.57
			500000508 7/3/24		Jun'24 CSA 145 School Park Dr Water Svc	24.77
						<b>127.48</b>
70145	07/30/2024	FRONTIER CALIFORNIA INC.	9516798153 7/4/24		Jul'24 Lazy Creek Alarm Svc	<b>145.92</b>
70146	07/30/2024	SOUTHERN CALIFORNIA EDISON	700381274106 6/21/24		Jun'24 Centennial Park Electric Svcs	4,400.33
			700449636167 6/25/24		Jun'24 Fire Stations Electrical Svcs	4,182.52
			700559066517 6/28/24		Jun'24 LLMD Signal Svc	1,009.38
			700559501603 6/28/24		Jun'24 City Signal Svc	3,331.44
			700849733683 7/10/24		Jun'24 Traffic Signal #7220 Evans/La Piedra	220.01
			700268894249 7/11/24		Jun'24 CFD 2017-1 Town Center Traffic Signal Svc	122.35
			700210273412 7/9/24		Jun'24 Senior Ctr Electrical Svc	6,867.67

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700600041741 7/22/24		Jul'24 AMR Sports Park Electric Svc	5,461.68
			700354571622 7/25/24		Jun'24 CFD 2017-1 Streetlight / Irrigation Svc	967.66
						<b>26,563.04</b>
70147	07/30/2024	SOUTHERN CALIFORNIA EDISON	700268863432 7/11/24		Jun'24 CFD 2017-1 Town Center Traffic Signal Svc	<b>63.10</b>
70148	07/30/2024	SOUTHERN CALIFORNIA GAS, COMPANY	00812582732 6/21/24		Jun'24 Lazy Creek Gas Svcs	11.84
			00812582732 7/23/24		Jul'24 Lazy Creek Rec Gas Svc	30.55
			06482583348 6/21/24		Jun'24 West Annex/Senior Ctr Gas Svcs	37.48
			06902583878 6/21/24		Jun'24 North Annex Gas Svcs	105.54
						<b>185.41</b>
70149	07/30/2024	STANDGUARD AQUATICS, INC	1054470		CS Summer Field Trip	<b>1,525.50</b>
70150	08/02/2024	ADAME LANDSCAPING, INC.	104562	24100173	Park Maintenance Services (FY23/24)	54,971.57
			104563	24100183	Landscape Maintenance Services ROW	50,223.85
						<b>105,195.42</b>
70151	08/02/2024	ALL STAR ELITE SPORTS	4350		CS Lifeguard Apparel	<b>432.28</b>
70152	08/02/2024	AMERICAN PLANNING ASSOCIATION	249223-240725PBM		APA Membership-Planning Commissioners	<b>536.20</b>
70153	08/02/2024	AUDACY OPERATIONS, INC	2646344-1	24100002	05349 - Independence Day Advertisement	500.00
			2657348-1	24100002	05349 - Independence Day Advertisement	1,000.00
						<b>1,500.00</b>
70154	08/02/2024	AZTEC JANITORIAL SERVICES	J1805	24100089	Facility Wide Janitorial Services	<b>20,873.93</b>
70155	08/02/2024	CAL TRUE VALUE	005864/1		Facilities Materials	17.11
			005853/1		Facilities Materials	69.23
			005857/1		Facilities Materials	36.33
			005859/1		Facilities Materials	26.62
			005865/1		Facilities Materials	36.19
			005872/1		Facilities Materials	36.19
			005873/1		Facilities Materials	78.28
			005863/1		Facilities Materials	3.41
			005866/1		Facilities Materials	5.83
						<b>309.19</b>
70156	08/02/2024	CALIFORNIA INTERGOVERNMENTAL	INV-2327		CIRA LIAB / CIRA Work Comp Apr-Jun'24	122,307.61
			INV-2217		Property Premium / Work Comp / Liability FY 24-25	2,257,122.85
						<b>2,379,430.46</b>
70157	08/02/2024	CARRINO, CHRISTOPHER	25-037-A		T&T Adv Christopher C. SB SLI Session 1	<b>207.00</b>

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70158	08/02/2024	CHAMBERS GROUP, INC	37305	24100048	Jun'24 CEQA Svcs Oak Hills	1,284.00
			37285	24100048	May'24 CEQA Svcs Oak Hills	2,692.50
						<b>3,976.50</b>
70159	08/02/2024	COUNTY OF RIV. LIBRARY, DIVISION	2024-29		Jan-Mar'24 Menifee Library Reimb Collection	14,166.50
			2024-32		Mar-May'24 Menifee Library Reimb Collection	16,830.14
						<b>30,996.64</b>
70160	08/02/2024	EASTERN MUNICIPAL WATER DIST.	500079968 7/2/24		Jun'24 Fire Station #7 Water Svcs	588.92
			500079969 7/2/24		Jun'24 Fire Station #7 Water Svcs	730.91
			500064203 7/3/24		Jun'24 LLMD Zone 3 Water Svc	693.88
			500064205 7/3/24		Jun'24 LLMD Zone 3 Water Svc	681.64
			500065258 7/3/24		Jun'24 LLMD Zone 3 Water Svc	1,152.22
			500065261 7/3/24		Jun'24 LLMD Zone 3 Water Svc	987.82
			500069563 7/3/24		Jun'24 LLMD Zone 69 Water Svc	1,256.66
			500069564 7/3/24		Jun'24 LLMD Zone 69 Water Svc	1,748.27
			500069659 7/3/24		Jun'24 CSA 145 Nordic Ln Water Svc	478.04
			500071797 7/3/24		Jun'24 CSA 145 ROW Water Svc-Murrieta Rd	1,226.36
			500072316 7/3/24		Jun'24 LLMD Zone 77 Water Svc	1,538.51
			500073607 7/3/24		Jun'24 LLMD Zone 81 Water Svc	370.10
			500075951 7/3/24		Jun'24 AMR Sports Park Water Svc	210.06
			500075952 7/3/24		Jun'24 AMR ROW Water Svc	1,296.87
			500077836 7/3/24		Jun'24 AMR ROW Water Svc	1,506.92
			500078190 7/3/24		Jun'24 LLMD Zone 3 Water Svc	2,102.03
			500079022 7/3/24		Jun'24 AMR ROW Water Svc	6,442.61
			500079270 7/3/24		Jun'24 LLMD Zone 77 Water Svc	587.96
			500087081 7/3/24		Jun'24 CFD 2015-2 Annexation 34 Zone 34	308.93
			500160209 7/3/24		Jun'24 CSA 145 School Park Dr Water Svc	4,587.32
			500163592 7/3/24		Jun'24 LLMD Zone 3 Water Svc	888.77
			500403157 7/3/24		Jun'24 CFD2015-2 Annex #7, Zone 8 Water Svc	244.07
			500153535 7/5/24		Jun'24 CSA 33 Water Svc-Encanto Dr	423.27
			500769356 7/5/24		Jun'24 Banner Village Park Water Svc	739.09
			500163394 7/11/24		Jun'24 Air Gap Construction Water Meter Usage	301.42
						<b>31,092.65</b>
70161	08/02/2024	EASTERN MUNICIPAL WATER DIST.	500036595 7/2/24		Jun'24 Firestation #5 Water Svc	197.57
			500079488 7/2/24		Jun'24 Fire Station #7 Water Svcs	39.20
			500081480 7/3/24		Jun'24 Ferguson ROW Water Svc	106.97
			500083890 7/3/24		Jun'24 CSA 145 Rim Creek Path Water Svc	131.69
			500084613 7/3/24		Jun'24 Hidden Hills Park Restroom Water Svc	125.50
			500084615 7/3/24		Jun'24 Hidden Hills Park Irrigation Svc	21.92
			500086730 7/3/24		Jun'24 Central Park Water Svc	101.11
			500087044 7/3/24		Jun'24 Centennial Park Water Svc	75.26
			500138106 7/3/24		Jun'24 Firestation #68 Water Svcs	69.17
			500138108 7/3/24		Jun'24 Firestation #68 Water Svc	22.40

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			500158562 7/3/24		Jun'24 LLMD Zone 3 Water Svcs	142.67
			500160706 7/3/24		Jun'24 LLMD Zone 3 Water Svc	133.78
			500520377 7/3/24		Jun'24 Lyle Marsh Park Restroom	73.92
			500536777 7/3/24		Jun'24 Air Gar Const Water Svc	170.67
			500000191 7/5/24		Jun'24 Fire Station #76 Water Svc	190.52
			500000768 7/5/24		Jun'24 AMR Sports Park Irrigation	148.16
			500004008 7/5/24		Jun'24 Fire Station #76 Water Svc	31.90
			500083873 7/5/24		Jun'24 LLMD Zone 167 Water Svc	179.24
			500136663 7/5/24		Jun'24 LLMD Zone 3 Water Svc	115.75
			500145028 7/5/24		Jun'24 LLMD Zone 3 Water Svc	34.50
			500154617 7/5/24		Jun'24 Rancho Ramona Park Water Svc	141.58
			500154618 7/5/24		Jun'24 CSA 33 Water Svc-Alta Vista Way	138.57
			500681987 7/5/24		Jun'24 Remington Water Svc	79.76
			500079012 7/10/24		Jun'24 Sun City ROW Irrigation	135.52
						<b>2,607.33</b>
70162	08/02/2024	FRONTIER CALIFORNIA INC.	9516798460 6/28/24		Jul'24 Senior Center Fire Alarm	69.71
			9511970818 7/1/24		Jul'24 CS DIA Svc	990.00
			9511970820 7/7/24		Jul'24 Lazy Creek DIA Svc	990.00
			3231591679 7/10/24		Jul'24 Senior Center FIOS Svc	140.98
			2131666081 7/16/24		Jul'24 West Annex FIOS Svc	290.98
						<b>2,481.67</b>
70163	08/02/2024	HOME DEPOT CREDIT SERVICES	4525288		PW Materials & Supplies	141.70
			9520359		PW Materials & Supplies	91.22
						<b>232.92</b>
70164	08/02/2024	IMPERIAL SPRINKLER SUPPLY	0015199070-001		La Ladera Park Supplies	21.68
			0015201943-001		ROW Irrigation Supplies	156.82
			0015204324-001		La Ladera Park Supplies	173.75
			0015206140-001		ROW Irrigation Supplies	38.41
			0016256056-001		CFD Irrigation Supplies	141.26
			0016258397-001		LLMD Irrigation Supplies	170.47
			0016262664-001		LLMD Irrigation Supplies	13.50
			0016266004-001		Facility Maint Remington	169.48
			0016266362-001		Parks Irrigation Supplies	144.15
			0016283343-001		AMR Irrigation Supplies	137.70
			0016284400-001		Irrigation Supplies	25.32
			0016285273-001		AMR Irrigation Supplies	1,124.00
			0016287417-001		La Ladera Park Supplies	24.96
			0016291837-001		Parks Facility Maint	506.78
			0016320690-002		La Ladera Park Supplies	276.46
			0016374523-001		La Ladera Park Supplies	92.80
			0016402360-001		AMR Irrigation Supplies	297.87

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			0016426877-001		Remington Park Supplies	169.48
			0016435754-001		Facilities Supplies	777.92
			0016435835-001		Parks Irrigation Supplies	41.46
						<b>4,504.27</b>
70165	08/02/2024	JOLLY JUMPS	070924		CS Jumper Rentals	<b>1,860.00</b>
70166	08/02/2024	LIEBERT CASSIDY WHITMORE	ME410-10000		HR Membership Jul'24-Jun'25	<b>900.00</b>
70167	08/02/2024	LOWES	975869 -NFISTH		PW Materials & Supplies	163.39
			981260 -NFNQEY		PW Materials & Supplies	94.75
			976561 -NGENIX		PW Vehicle Maint	103.29
			976772 -NGENJC		PW Vehicle Maint	49.06
			977130 -NGENJD		PW Materials & Supplies	71.61
			999490 -NFDUCH		PW Small Tools/Field Equip	18.57
			999899 -NFDUCL		PW Materials & Supplies	269.15
			971034 -NFZJIM		Facilities Materials/Supplies	107.01
			971426 -NFZJIN		Facilities Materials/Supplies	10.32
			974479 -NFISSZ		Facility Maint Banner Park Splash Pad	62.96
			974557 -NFISTA		Facilities Materials/Supplies	30.97
			974562 -NFISTB		Facility Maint Supplies	18.39
			974867 -NFISTC		Facility Maint Supplies	26.01
			976627 -NGENJA		Facility Maint Supplies	47.46
			982574 -NGONQX		AMR Small Tools/Field Equip	333.66
			984773 -NFRZWR		CS Facilities Supplies	112.77
			985477 -NGOSKU		AMR Small Tools/Field Equip	494.57
			985580 -NGOSKV		Facility Maint Banner Park Splash Pad	92.85
			998803 -NGVMNA		CS Supplies	39.22
			978423 -NFISTL		Firestation #68 Materials/Supplies	216.59
			983641 -NGJLCF		Firestation 76 Materials/Supplies	421.78
						<b>2,784.38</b>
70168	08/02/2024	CHAD STOKES	062124		Livescan reimb.23-24 Volunteer Basketball Coach	<b>41.65</b>
70169	08/02/2024	PERRIS UNION HIGH SCHOOL DIST.	PMCM-24-25 2025/6		Sponsorship Student of the Month Program	1,000.00
					Credit Memo to Reflect Actual Hours	(165.00)
						<b>835.00</b>
70170	08/02/2024	RESTAURANT SUPPLY LLC	INV-467536	24100115	Everest Refrigerator Fire station 7	<b>5,455.22</b>
70171	08/02/2024	FAIRFIELD INN & SUITES MENIFEE	72924	25100006	Sweet Team Summer Employee Lunch	<b>3,000.00</b>

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70172	08/02/2024	SHI INTERNATIONAL CORP.	B18520205	24100213	PD Computer Replacements FY23/24	352.33
			B18532790	24100213	PD Computer Replacements FY23/24	727.20
						<b>1,079.53</b>
70173	08/02/2024	SOUTHERN CALIFORNIA EDISON	700158305963 7/1/24		Jun'24 Electrical Svc Various Locations	36,133.80
			700381274106 7/24/24		Jul'24 Centennial Park Electric Svcs	2,208.01
						<b>38,341.81</b>
70174	08/02/2024	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 7/31/24		Jul'24 Fire Station #76 Gas Svcs	96.78
			06902583878 7/23/24		Jul'24 North Annex Gas Svc	112.90
			06482583348 7/23/24		Jul'24 West Annex/Senior Ctr Gas Svc	36.69
						<b>246.37</b>
70175	08/02/2024	SOUTHERN CALIFORNIA PERMANENTE, MEDICAL GRP.	1001035172		Physical Exams Acct 220902439956	<b>860.00</b>
70176	08/02/2024	VA AIR CONDITIONING AND HEATING	1454	24100094	Single Family Home Improvement Grant	<b>12,020.00</b>
70177	08/02/2024	ZOLL MEDICAL CORP.	3995540	24100114	Fire Dept CPR Supplies	<b>16,198.58</b>
<b>55 Vouchers in this report</b>					<b>Total Vouchers</b>	<b>2,889,414.14</b>