

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801151	1/31/2025	ACKERMAN, COLLEEN J.	009	25100128	CS Dec'24 Senior Center Instructor Services - Yoga	150.00
801152	1/31/2025	ADORAMA INC	35880613	25100484	Communications Equipment Purchase List	2,239.43
801153	1/31/2025	AFLAC	343649		Dec'24 Insurance Premiums	15,989.74
801154	1/31/2025	AFS PRINTING	67553	25100231	CS Youth Sports Branded EZ up and Table Cover	1,761.58
			67554	25100231	CS Aquatics Program Branded EZ up and Table Cover	1,206.04
			67555	25100231	CS Healthy Menifee Branded EZ up and Table Cover	1,206.03
						4,173.65
801155	1/31/2025	AMAZON CAPITAL SERVICES, INC.	1QLV-F369-769D		IT Ron Desk Set Up	19.17
			19V9-DT3H-LNK9		IT/ED/CEO Airpods/USB-C Cable	(208.79)
			1CD9-TCJG-CFLV		CS Lazy Creek Tiny Tots Supplies	(15.66)
			1MGL-WM61-4D7Q		PW Street Traffic Spray Paint	166.33
			1C4T-4C4L-1PTG		HR/Risk White Noise Machine	19.56
			1J1W-JRWT-FX4P		B&S Materials/Supplies	64.54
			1NWR-LP1T-MLJM		B&S Furniture/Equip	73.41
			17QY-P3PC-Q6LP		PW Fleet Materials/Supplies	189.36
			1D1Y-33LH-T4JJ		PW Street Generator	1,957.47
			1MRC-3WH4-3MDK		CS Healthy Menifee Cooking Supplies	16.14
			1W11-GK3X-J1KX		CS Healthy Menifee Cooking Supplies	5.23
			14CJ-V396-P7DL		PW Streets Materials/Supplies	219.83
			14HR-HGFF-HYQW		PW Fleet Assembly Lubricant	137.30
			1WQG-QHWW-QVTV		PW Street Replacement Power Cord	173.95
			1CWF-JLK1-73KQ		CS Lazy Creek Tiny Tots Supplies	(15.66)
			1D19-4FQ9-7HFX		CS Lazy Creek Tiny Tots Supplies	(12.50)
			1PLP-DP66-7XWW		CS Lazy Creek Tiny Tots Supplies	(17.94)
						2,771.74
801156	1/31/2025	AMBER MANAGEMENT, LLC	1-22025		Feb'25 PD HQ Mnthly Rent 29714 Haun Rd Bldg A, B	32,000.52
			2-22025		Feb'25 City Hall Mnthly Rent 29844 Haun Rd	67,165.78
			3-22025		Feb'25 City Hall Extra Office 29826 Ste 307 Haun	6,541.78
						105,708.08
801157	1/31/2025	AMERICAN FORENSIC NURSES, INC	79207	25100154	PD Forensic Services	400.00
			79239	25100154	PD Forensic Services	160.00
						560.00
801158	1/31/2025	ANIMAL FRIENDS OF THE VALLEY	JAN 2025	25100153	Jan'25 Animal Field Services	19,500.00

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801159	1/31/2025	AXON ENTERPRISE, INC	INUS315664	25100261	PD Body Worn Cameras	3,904.02
801160	1/31/2025	B&H PHOTO-VIDEO & ELECTRONICS	231086683		IT DP Small Tools/Field Equip	96.02
801161	1/31/2025	BMW MOTORCYCLES OF RIVERSIDE	6037306		PD Vehicle Maintenance	604.63
801162	1/31/2025	CIVILPROS	COM_1002_202411	24100280	Oct-Nov24 Design Svcs Bundy Cayon Scott RD	6,396.09
801163	1/31/2025	CRAFCO, INC	9403374813		P/W Materials/Supplies	1,616.25
801164	1/31/2025	CUMMING MANAGEMENT GROUP, INC.	161904	24100308	Dec24 Lbr Compli svcs Kay Cenicerros Parking Lot	1,200.00
			161906	24100293	Dec24 Lbr Compli svcs La Piedra Bell Mtn Imprv	840.00
						2,040.00
801165	1/31/2025	D.R. BECHTER CONSULTING INC.	14-002-435	25100034	Jan24 On Call Construction Inspection	8,375.00
801166	1/31/2025	DELTA DENTAL OF CALIFORNIA	BE006386045		Jan'25 PPO Insurance Premiums	17,070.67
801167	1/31/2025	DENNIS JANDA, INC.	16931	24100138	Monument Review Svcs	120.00
			16936	25100503	Dedication Review-96 NSFR, TM38128	1,285.00
			16937	25100504	Tract Map Rvw-TM36658 Cimarron Ridge	1,430.00
			16973		CS La Ladera Park Title Report	650.00
						3,485.00
801168	1/31/2025	DIAMOND ENVIRONMENTAL SVC	0005958611	25100024	Jan'25 Nova Ln Portable Restroom Rental Services	153.55
			0005962614		PW Temporary Fence 28349 Bradley Rd	111.72
						265.27
801169	1/31/2025	DOKKEN ENGINEERING	47981	24100310	Oct24 Design Svcs Harvest Valley School	7,655.00
			48172	25100431	Dec24 Wickered Farms Appraisal	2,310.00
						9,965.00
801170	1/31/2025	ENCORE IMAGE, INC	53063-R	25100309	CS Kay Cenicerros Display Sign Project	42,965.08
801171	1/31/2025	FAIR HOUSING COUNCIL	9834	25100342	CDBG 24/25 program reimb req #6	1,933.18
801172	1/31/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2653	25100453	Landscape Rvw-Cimarron Ridge PA4	792.00
			CP-2668	25100453	Landscape Rvw-Cimarron Ridge PA4	330.00
			CP-2677	25100368	Landscape Review-TM38346 LDW Meniffee	264.00
						1,386.00
801173	1/31/2025	GRACIELA VERDUZCO	10188		Feb'2025 PD Substation Lease	2,594.12

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801174	1/31/2025	INTERGRATED PEST CONTROL MGMT, INC.	80486		CS Pest Control One Time Service	150.00
801175	1/31/2025	KIMLEY-HORN AND ASSOCIATES, INC.	30382432	24100055	Nov'24 EDC-NG Svcs Truck-Meniffee	8,230.00
			30513950	25100094	Dec'24 CEQA SvcsView Church	2,927.50
						11,157.50
801176	1/31/2025	KOBATA ASSOCIATES, INC.	5 2024	25100040	Nov'24 Landscape & Insp Svcs	4,690.00
			3 2024 Eng		Nov'24 Landscape & Insp Svcs-Eng	112.00
			6 2024	25100040	Dec'24 Landscape & Insp Svcs-Eng	6,440.00
						11,242.00
801177	1/31/2025	LOZANO SMITH LLP	2235480		Aug'24 Legal Svcs	5,600.00
801178	1/31/2025	LSA ASSOCIATES INC	197289	24100051	Dec'24 CEQA Svcs Freedom Bus Park	1,028.00
			197294	25100048	Dec'24 CEQA Svcs Caliber Collision	7,341.25
						8,369.25
801179	1/31/2025	NEIGHBORHOOD PARTNERSHIP	2025-25	24100042	Neighborhood Partnership Housing Svcs	1,656.25
801180	1/31/2025	NV5 INC	423214	24100295	Nov24 Design svcs Murrieta RD Bridge	28,310.00
801181	1/31/2025	PACKHAM AND TOOMEY, INC	2025006		Fire Station #68 Unleaded Nozzle Repair	761.20
801182	1/31/2025	PARSONS TRANSPORTATION GROUP,, INC.	2412A436	25100421	TIA & VMT Review- Fitwell Health	3,128.00
			2412A425	24100185	Offsite Signing/Striping Rvw LDW Meniffee	476.00
			2412A429	25100419	Traffic & SS Plans Review Golden Meadows	1,904.00
			2412A435	25100390	Legado SS Plan Review	1,428.00
			2412C538	25100421	TIA & VMT Review- Fitwell Health	184.00
			2412B485	24100305	Oct-Nov24 Design svcs Meniffee Rd Widening Prj	14,945.51
						22,065.51
801183	1/31/2025	PARTS AUTHORITY, LLC	223809		PD Vehicle Maintenance	131.74
			441622		PD Vehicle Maintenance	95.85
			3255		PD Vehicle Maintenance	163.26
			295-224409		PD Vehicle Maintenance	17.42
			105017		Credit for Return Item INV 705239	(48.84)
			517099		PD Vehicle Maintenance	54.97
			295-223623		PD Vehicle Maintenance	49.02
						463.42
801184	1/31/2025	PROMO SHOP, INC.	412929-1	25100485	CSD Staff Uniforms	2,244.85
801185	1/31/2025	RINCON CONSULTANTS, INC	62402R1	25100051	Dec'24 CEQA Svcs Trumble & Watson Proj	13,349.57

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801186	1/31/2025	RIVERSIDE CONSTRUCTION CO. INC	23	24100251	Dec24 Construction Services Holland RD	475,850.82
801187	1/31/2025	RIVERSIDE COUNTY FIRE DEPT	235504		FY24/25 1st Qtr Fire Protection Svcs	4,143,540.29
801188	1/31/2025	SPICER CONSULTING GROUP LLC	1803	25100157	Bonded CFD Quartz Trails Formation 50%	12,500.00
801189	1/31/2025	SSD ALARM	S-01140835	25100233	PD Burglar & Fire Alarm Svcs, Maint. & Monitoring	195.00
801190	1/31/2025	T.Y. LIN INTERNATIONAL	102412149	24100258	Jan-Nov24 Design Services Holland Rd Bridge	22,828.52
801191	1/31/2025	TIME WARNER CABLE	188856001011425		Feb'25 City Hall Satellite Svcs	121.32
801192	1/31/2025	V&V MANUFACTURING, INC	60962		PD Badges	897.67
801193	1/31/2025	VISION SERVICE PLAN	821897849		Jan'25 Vision Insurance Premiums	4,715.85
			821897828		Jan'25 Cobra Vision Insurance Premiums	88.95
						4,804.80
801194	1/31/2025	VULCAN MATERIALS COMPANY	2593682		P/W Street Maintenace Materials	237.57
			2574835		P/W Street Maintenace Materials	242.13
			2575139		P/W Street Maintenace Materials	239.85
			2575406		P/W Street Maintenace Materials	585.01
			2575729		P/W Street Maintenace Materials	238.71
			2575814		P/W Street Maintenace Materials	587.30
						2,130.57
801195	1/31/2025	WRCRCA	9927		MSHCP Fees-Nov'24	421,364.47
71724	1/31/2025	DIEDERICH, BENJAMIN	25-303		Adv Benjamin D. 2025 Cal Cities New Mayor/Council Trainings	213.20
71725	1/31/2025	PEREZ, JESSICA	25-214B-A		&T Adv Jessica P. 2025 Liebert Cassidy Whitmore Conference	347.80
71726	1/31/2025	RIVERA, ANGELA	25-214A-A		&T Adv Angela R. 2025 Liebert Cassidy Whitmore Conference	347.80
71727	1/31/2025	ZINTER, MICHALA	25-214C-A		&T Adv Michala Z. 2025 Liebert Cassidy Whitmore Conference	153.50
71728	1/31/2025	ADAME LANDSCAPING, INC.	107023	25100071	Nov'24 ROW Landscape Maint. Svcs.	53,418.17
			107916	25100071	Dec'24 ROW Landscape Maint. Svcs.	53,418.17
						106,836.34
71729	1/31/2025	ADAMSON POLICE PRODUCTS	INV427980		PD Equipment	850.09
71730	1/31/2025	BLUE VIEW MANUFACTURED AND MODULAR INC	9983		Refund Duplicate Payment PR24-0233	2,649.11

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71731	1/31/2025	CAL TRUE VALUE	006335/1		Supplies	107.02
			006338/1		Supplies	21.51
			578499/1		Supplies	49.72
						178.25
71732	1/31/2025	CAZCOM, INC	41178		PD Radios	250.06
71733	1/31/2025	CRIME SCENE CLEANERS	20250114		PD Biohazard Clean Up Svcs	450.00
71734	1/31/2025	EASTERN MUNICIPAL WATER DIST.	500001174 1/22/25		Jan'25 CSA 145 Water Svc-Pete Peterson	531.06
			500072538 1/22/25		Jan'25 LLMD Zone 3 Water Svc	639.28
			500072542 1/22/25		Jan'25 LLMD Zone 3 Water Svc	413.25
			500072544 1/22/25		Jan'25 LLMD Zone 3 Water Svc	376.12
			500075900 1/22/25		Jan'25 Haun Rd Water Svc	771.62
			500077650 1/22/25		Jan'25 AMR ROW Irrigation Svc	316.79
			500077903 1/22/25		Jan'25 AMR ROW Water Svc	330.66
			500077904 1/22/25		Jan'25 AMR ROW Water Svc	338.18
			500077905 1/22/25		Jan'25 AMR ROW Water Svc	562.55
			500078181 1/22/25		Jan'25 Spirit Park Water Svc	492.89
			500079481 1/22/25		Jan'25 AMR Water Svc	288.92
			500084765 1/22/25		Jan'25 Mayfield PaRk Irrigation Svc Evans Rd	506.92
			500084766 1/22/25		Jan'25 AMR Creek View Irrigation Water Svc	452.02
			500085671 1/22/25		Jan'25 AMR Silverstar Irrigation Water Svc	392.32
			500086136 1/22/25		Jan'25 AMR ROW Water Svc	735.81
			500086142 1/22/25		Jan'25 AMR ROW Water Svc	426.47
			500086861 1/22/25		Jan'25 Central Park Irrigation Svc	264.50
			500087092 1/22/25		Jan'25 AMR ROW Water Svc	298.71
			500087515 1/22/25		Jan'25 AMR ROW Water Svc	247.95
			500087645 1/22/25		Jan'25 Centennial Park Irrigation Water Svc	309.61
			500087646 1/22/25		Jan'25 Centennial Park Irrigation Water Svc	781.82
			500089384 1/22/25		Jan'25 CFD 2015-2 Annexation 28 Zone 28	326.97
			500304207 1/22/25		Jan'25 Sunset Park Water Svc	371.26
			500772967 1/22/25		Jan'25 Banner Village Park Water Svc	517.15
			500775198 1/22/25		Jan'25 Talavera Park Water Svc	364.86
						11,057.69

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71735	1/31/2025	EASTERN MUNICIPAL WATER DIST.	500076722 1/22/25		Jan'25 La Piedra/Sherman Irrigation Water Svc	55.09
			500077538 1/22/25		Jan'25 AMR ROW Water Svc	76.37
			500079025 1/22/25		Jan'25 Town Center ROW Water Svc	225.66
			500079028 1/22/25		Jan'25 Town Center ROW Water Svc	86.66
			500079032 1/22/25		Jan'25 Town Center ROW Water Svc	148.17
			500079033 1/22/25		Jan'25 Town Center ROW Water Svc	9.58
			500086143 1/22/25		Jan'25 AMR ROW Water Svc	193.58
			500086213 1/22/25		Jan'25 Town Center ROW Water Svc	133.15
			500086214 1/22/25		Jan'25 Town Center ROW Water Svc	70.12
			500086865 1/22/25		Jan'25 Town Center Water Svc	71.87
			500087090 1/22/25		Jan'25 AMR ROW Water Svc	133.15
			500087091 1/22/25		Jan'25 AMR ROW Water Svc	197.75
			500087647 1/22/25		Jan'25 Centennial Park Irrigation Water Svc	171.25
			500242567 1/22/25		Jan'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	134.79
			500304117 1/22/25		Jan'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	27.96
			500525147 1/22/25		Jan'25 AMR ROW Water Svc	160.73
			500529547 1/22/25		Jan'25 Remington Water Svc	111.24
			500599997 1/22/25		Jan'25 CFD 2017-1 Zone 1	151.17
			500769355 1/22/25		Jan'25 ROW Water Svc	97.08
						2,255.37
71736	1/31/2025	FEDEX	8-736-76009		Jan'25 Express Delivery Svcs	13.37
			8-750-16435		Jan'25 Express Delivery Svcs	22.31
						35.68
71737	1/31/2025	FISHER WIRELESS SERVICES, INC	086910		Jan'25 City Radio Charges	177.48
71738	1/31/2025	FRONTIER CALIFORNIA INC.	9517238930 1/14/25		Jan'25 IT Satellite Office DIA Internet	193.34
			9511970823 1/1/25		Jan'25 PW Yard DIA Svc	1,005.03
			9511970818 1/1/25		Jan'25 CS DIA Svc	990.00
			3100109929 1/19/25		Feb'25 Spirit Park FIOS	300.98
			9516798527 1/19/25		Feb'25 City Hall Rollover Lines	548.67
			9516796259 1/16/25		Jan'25 Meniffee PD EVPL (Live Scan)	271.87
			2131666081 1/16/25		Jan'25 West Annex FIOS Svc	300.98
			3231591679 1/10/25		Jan'25 Senior Center FIOS Svc	150.98
			3231609666 1/7/25		Jan'25 PD FIOS Svc	615.18
			9511970334 1/7/25		Jan'25 Fire Station 5 DIA Svc	904.17
			9511970820 1/7/25		Jan'25 Lazy Creek DIA Svc	990.00
			9516792323 1/6/25		Jan'25 PW Yard FIOS Svc	880.99
						7,152.19
71739	1/31/2025	FUN EXPRESS LLC	73555712601		CS Tiny Tots Supplies	348.70

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71740	1/31/2025	GALLS, LLC	030133140		PD Uniforms	108.30
			030263061		CE Uniforms	118.37
			030127780		PD Uniforms	220.23
						446.90
71741	1/31/2025	HOME DEPOT CREDIT SERVICES	6541299		PW Fleet Materials/Supplies	74.61
71742	1/31/2025	IMPERIAL SPRINKLER SUPPLY	0019101010-001		CS Irrigation Supplies	304.24
			0019101871-001		CS Irrigation Supplies	41.64
			0019115546-001		CS Irrigation Supplies	247.14
			0019115554-001		CS Irrigation Supplies	636.50
			0019122330-001		CS Irrigation Supplies	134.51
			0019052498-001		CS Irrigation Supplies	154.93
			0019044347-001		CS Irrigation Supplies	69.40
			0019053480-002		CS Irrigation Supplies	59.75
			0019053559-001		CS Irrigation Supplies	248.74
			0019061792-001		CS Irrigation Supplies	175.19
			0019062609-001		CS Irrigation Supplies	260.28
			0019064611-001		CS Irrigation Supplies	82.85
			0019066935-001		CS Irrigation Supplies	139.56
			0019067868-001		CS Irrigation Supplies	416.01
			0019074347-001		CS Irrigation Supplies	5.02
			0019076373-001		CS Irrigation Supplies	229.16
			0019082804-001		CS Irrigation Supplies	51.39
			0019082830-001		CS Irrigation Supplies	13.88
						3,270.19
71743	1/31/2025	INLAND EMPIRE MAGAZINE	INV52711	25100513	Inland Empire Magazine Feb 2025 Issue	2,095.00
71744	1/31/2025	JOLLY JUMPS	111124	25100279	CS Veteran's Day Chair Rental	429.00
71745	1/31/2025	LOWES	970518 -OIMYEW		PW Materials/Supplies	153.83
			970756 -OIMYFC		CS Facilities Materials/Supplies	32.99
			970714 -OIMYFB		CS Facilities Materials/Supplies	76.06
			972423 -OIMYFT		PD Facilities Materials/Supplies	103.27
			970528 -OIMYEX		CS Parks Supplies	213.64
			982744 -OHYXRC		CS Facilities Maint	101.39
			986861 -OIDCYF		CS Meniffee Recycles Event Storage	93.86
			985276 -OIDCXV		PW Materials/Supplies	191.74
						966.78
71746	1/31/2025	MENIFEE CAR WASH	COM-DEC2024		Fire Vehicle Maintenance	16.76

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71747	1/31/2025	MISC. VENDOR	903082224R		Refund NFL Flag Football League 2024 Season	80.00
71748	1/31/2025	NATIONAL AUTO FLEET GROUP	WF8783	24100152	PW Vehicle Purchase 2023 F450 Stencil Truck	158,194.94
71749	1/31/2025	PACIFIC PREMIER BANK	10160		Retention Release Into Escrow- Riverside CO INV 22	13,073.70
71750	1/31/2025	PACIFIC PRODUCTS & SVCS. LLC	35343		PW Street Materials/ Supplies	259.91
71751	1/31/2025	PRIME WINDOW FILMS, LLC	1390087514		IT Window Tint/Install	946.40
71752	1/31/2025	PRUDENTIAL OVERALL SUPPLY	23755345		Fleet Pro Cleaning SVCS	43.91
			23755343		P/W Uniform Cleaning SVCS	416.68
						460.59
71753	1/31/2025	R&R BUSINESS SOLUTIONS	9271		Printing Svcs-Business Cards	97.11
71754	1/31/2025	RCX SPORTS LLC	000042859-1	25100064	CS Rec City Flag Football League Jerseys	3,409.40
71755	1/31/2025	REFUND CUSTOMERS	10008		Deposit Refund Lazy creek Multipurpose Room	400.00
71756	1/31/2025	REFUND CUSTOMERS	25001292		Lazy Creek facility rental deposit refund	200.00
71757	1/31/2025	REFUND CUSTOMERS	25001290		Facility KCSC Palm Room rental deposit refund	200.00
71758	1/31/2025	REFUND CUSTOMERS	25001286		Facility KCSC Palm Room rental deposit refund	200.00
71759	1/31/2025	REFUND CUSTOMERS	10010		Deposit Refund KCSC Palm Room	188.00
71760	1/31/2025	REFUND CUSTOMERS	10009		Deposit Refund KCSC Palm Room	200.00
71761	1/31/2025	RIVERSIDE COUNTY RECORDER	Dec'24 CODE		Dec'24 Code Enf Releases	40.00
			Dec'24 PLN	25100093	Dec'24 PLN Proj Recording	100.00
						140.00
71762	1/31/2025	RIVERSIDE HABITAT CONSERVATION	9887		SKR Fees-Nov'24	38,750.00
71763	1/31/2025	ROGERS, ANDERSON, MALODY	76394	25100534	Progress Bill FY Jun'24-Nov'24, Financial Audit	20,000.00
			76779	25100534	Progress Bill FY Jun'24 City Audit Svcs Dec'24	8,270.00
						28,270.00
71764	1/31/2025	SAFE FAMILY JUSTICE CENTER	9932	25100426	FY24/25 CDBG Safe Fam Ctr Req #1 & 2	6,502.97
71765	1/31/2025	SH-MENIFEE, LLC	F0452	25100535	IT Fairfield All Staff Cybersecurity Training	3,000.00

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71766	1/31/2025	SHI INTERNATIONAL CORP.	B19261799	25100526	IT Veeam Advanced Licenses	12,133.92
71767	1/31/2025	SOBEK, LESA	10179		Mileage Reimb 7/18/24 - 9/5/24	150.08
			10180		Mileage Reimb 9/24/24 - 10/24/24	73.03
			10181		Mileage Reimb 10/26/24 - 12/11/24	75.04
						298.15
71768	1/31/2025	SOUTHERN CALIFORNIA EDISON	700921779930 1/23/25		Dec'24 Hidden Hills CFD2012-2 Streetlights	116.88
			700021216873 1/24/25		Jan'25 CSA 145 Irrigation Svc	708.26
			700549826154 1/27/25		Dec'24 Newport Rd Sgnl & Streetlighting Svcs	721.39
			700793499147 1/27/25		Jan'25 Fund 490 CFD 2012-1 AMR ROW Landscaping	34.31
			700145838534 1/28/25		Jan'25 PD Sub Station Electrical	274.72
			700578241393 1/21/25		Dec'24 City Hall Electric Svc	5,551.42
			700318765585 1/21/25		Jan'25 Newport Rd/ AMR CFD 2012-1 Sgnl Svc	241.11
						7,648.09
71769	1/31/2025	SOUTHERN CALIFORNIA GAS, COMPANY	04777071053 1/23/25		Jan'25 Fire Station #7 Gas Svc	279.60
			04592559506 1/23/25		Jan'25 Cherry Hills Gas Svc	16.27
			07102395139 1/23/25		Jan'25 PW Yard Gas Svc	232.82
			00812582732 1/24/25		Jan'25 Lazy Creek Rec Gas Svc	5.42
			06482583348 1/24/25		Jan'25 West Annex/Senior Ctr Gas Svc	151.50
			06902583878 1/24/25		Jan'25 North Annex Gas Svc	407.49
			09193496727 1/24/25		Jan'25 PD (Bldg A) Gas Svc	31.88
			18643610217 1/24/25		Jan'25 PD (Bldg B) Gas Svc	92.56
						1,217.54
71770	1/31/2025	SOUTHERN CALIFORNIA PERMANENTE, MEDICAL GRP.	1001606857		Physical Exams Acct 220902439956	1,125.00
71771	1/31/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	590325		Document Shredding Svcs	247.00
71772	1/31/2025	STATE OF CALIFORNIA	791509		PD-Blood Alcohol Analysis	315.00
			789434		PD Finger Printing Svcs	784.00
			790069		PD-Finger Printing Svcs	294.00
						1,393.00
71773	1/31/2025	SUN CITY HARDWARE	6726777 1/2/2025		CS & PW Supplies	682.53
71774	1/31/2025	SYMBOLARTS,LLC	0516530	25100464	PD Supplies	2,421.94
71775	1/31/2025	TYLER TECHNOLOGIES, INC	045-502307	24100113	ERP Financial Migration Jan 16, 2025	1,600.00
			045-501256	24100113	ERP FIN Migration Jan 2025	5,600.00
						7,200.00
71776	1/31/2025	VERIZON WIRELESS	9979433320		Nov'24 PD Mobile Charges	9,454.53

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71777	1/31/2025	WILLIAMS, GERALD	2025-103	25100521	CS Youth Basketball Officials	560.00
71778	1/31/2025	WORLD PAC INC	34588065		PW Vehicle Maintenance	104.27
			34609790		PD Vehicle Maintenance	34.02
						138.29
100 Vouchers in this report					Total Vouchers	5,883,087.49