

**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>
800321	9/13/2024	4LEAF, INC.	J4153B	25100123	Plan Review and Inspection Svcs.	<b>7,540.00</b>
800322	9/13/2024	ACT 1 CONSTRUCTION INC.	19		Jul24 CIP 21-04 Quail Valley New Fire Station #5	163,119.75
			20		Aug24 CIP 21-04 Quail Valley New Fire Station #5	1,107,414.21
						<b>1,270,533.96</b>
800323	9/13/2024	AMAZON CAPITAL SERVICES, INC.	1WLP-FWL6-16XL		CS Lazy Creek Dry Erase Markers	26.75
			1FGW-CGLW-9FM9		CS Facilities Bird Spikes	42.40
			1J1X-C4DG-6RQN		CS Facilities Flush Valve	26.09
			1R3Y-XXFC-9HPD		Sweet Team Party Materials	118.46
			164R-C3FL-6FFY		CS Fall Fest Motion Lights	136.89
			17QR-YCRH-7F3Q		CS Menifee Recycles Supplies	221.60
			1RLY-KQVL-CK34		Facilities Indoor Insect Trap	61.96
			1YTW-H767-DDWJ		IT Materials/Supplies	1,770.45
			19LG-WPGR-DK GK		Facilities Air Filters	118.19
			164R-C3FL-H99R		IT Canon Cartridge Replacement	57.63
			1NN9-DNHM-4LQ4		PD Supplies	13.04
			1NRY-NNVV-6XRQ		PD Supplies	166.98
			1461-KVRR-17FP		PD Supplies	124.45
			1X6C-441C-97Q3		Finance/IT Standing Desk	376.81
			1PXG-NKH1-76VD		PW Eng Office Chair Arm Rests	20.11
			11T7-Y1HJ-476G		HR/Risk Emp Wellness Supplies	234.76
			1QP4-KQ4K-1L3T		PD Facilities Air Filter	36.98
						<b>3,553.55</b>
800324	9/13/2024	AMERICAN FORENSIC NURSES, INC	78903	25100154	PD Forensic Services	480.00
			78902	25100154	PD Forensic Services	742.44
			78934	25100154	PD Forensic Services	700.00
						<b>1,922.44</b>
800325	9/13/2024	ARC DOCUMENT SOLUTIONS	12580540		PWCIP Printing/Duplication Svcs	<b>444.99</b>
800326	9/13/2024	B&H PHOTO-VIDEO & ELECTRONICS	226889936		IT LiveU Activation	<b>396.98</b>
800327	9/13/2024	BOOT BARN INC.	INV00397992		Field Staff Boots Daniel G.	300.00
			INV00398001		Field Staff Boots Jerrod P.	259.35
			INV00398026		Field Staff Boots Delia L.	300.00
			INV00398021		Field Staff Boots Emmanuel B.	300.00
			INV00398023		Field Staff Boots Jesus R.	300.00
			INV00398024		Field Staff Boots Steve C.	300.00
						<b>1,759.35</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800328	9/13/2024	CANVA US, INC.	INV21063	25100142	Canva Template & Design Subscription Svcs	2,500.00
800329	9/13/2024	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL17373	25100126	New Signal Labor & Equipment for CIP21-04	3,069.32
800330	9/13/2024	D.R. BECHTER CONSULTING INC.	14-002-425	25100034	Aug24 On Call Construction Inspection	2,875.00
			14-002-424	25100034	Aug24 On Call Construction Inspection	5,875.00
						8,750.00
800331	9/13/2024	DIAMOND ENVIRONMENTAL SVC	0005604974	25100024	Portable Restroom Rental Services	149.68
			0005608976		CS Temporary Fence Site 0025 28349 Bradley Rd	111.72
						261.40
800332	9/13/2024	GOLDSTAR ASPHALT PRODUCTS	28625		PW Materials/Supplies	58.15
			29008		P/W Materials/Supplies	193.39
						251.54
800333	9/13/2024	HANDIWORK, LLC	917090424P		CS Instructor Pmt Aug'24	313.60
800334	9/13/2024	HUNDEN STRATEGIC PARTNERS, INC.	12399	25100149	Placemaking, Identity, & Tourism Mstr Pln	18,500.00
800335	9/13/2024	INTERWEST CONSULTING GROUP INC	540568	25100122	JUL'24 On-Call BLDG/SFTY Plan Review Svcs	6,037.52
800336	9/13/2024	KEYSTONE INDUSTRIAL MEDICINE	1226	25100065	Sep'24 On Call Medical Consultant Svcs	1,500.00
800337	9/13/2024	MENIFEE CAR WASH	COM-JUNE2024		Bldg/Sfty Vehicle Maintenance	32.13
800338	9/13/2024	MIND & MILL	101924	25100141	FY24/25 Graphic Design Services (Communications)	2,560.00
800339	9/13/2024	PACIFIC COAST STITCH LLC	2341		PD Explorer Uniforms	375.19
			11313		PD Explorer Uniforms	516.56
						891.75
800340	9/13/2024	PARADISE CHEVROLET CADILLAC	776043CVW		PD Veh Maint	61.47
800341	9/13/2024	PARTS AUTHORITY, LLC	062-498468		PW Veh Maint	11.07
			491976		PD Veh Maint	50.56
						61.63
800342	9/13/2024	PITNEY BOWES GLOBAL FIN. SERV.	3106762145	25100118	Jun-Sept'24 Postage Machine Lease	585.46

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800343	9/13/2024	RUTAN & TUCKER, LLP	1003395		Jul24 City Legal SVCS Litigation	7,421.00
			1003398		Jul24 City Legal SVCS Council GEN	1,927.80
			1003399		Jul24 City Legal SVCS Citywide GEN	5,236.00
			1003409		Jul24 City Legal SVCS Litigation	166.80
			1003410		Jul24 City Legal SVCS Litigation	5,059.60
						<b>19,811.20</b>
800344	9/13/2024	SIGNARAMA-TEMECULA	INV-27836		HR Name Plates	<b>180.52</b>
800345	9/13/2024	SOUTH WESTERN SEALCOATING, INC	5232	25100165	Mag Chloride Briggs Rd Project	<b>5,850.00</b>
800346	9/13/2024	SOUTHERN CALIFORNIA NEWS GROUP	0011689764		NPH and Publ RVW CDBG	<b>500.30</b>
800347	9/13/2024	THE COUNSELING TEAM, INTERNATIONAL	INV100727	25100072	PD Behavioral Health Svcs	1,700.00
			INV101060	25100072	PD Behavioral Health Svcs	1,700.00
						<b>3,400.00</b>
800348	9/13/2024	TIME WARNER CABLE	234006401090124		Aug'24 IT City Hall Spectrum Fiber Internet	<b>2,826.96</b>
800349	9/13/2024	TRANSUNION RISK AND ALT.	6434932-202407-1	25100146	PD Social Media Reporting	<b>740.55</b>
800350	9/13/2024	VULCAN MATERIALS COMPANY	74031215	25100129	Public Works Street Maintenance Supplies	2,101.12
			1609647		P/W Street Maint	526.08
			1634678		P/W Street Maint	320.00
			1664533		P/W Street Maint	220.05
						<b>3,167.25</b>
800351	9/13/2024	WHITE CAP, LP	50027692351	25100133	PW Street Maintenance Supplies Yellow ADA Pad	<b>3,491.98</b>
800352	9/13/2024	WRIGHT SEPTIC	43600		Fire Station Facility Maint Septic	646.00
			43453		Firestation #5 Facility Maint Septic	684.00
						<b>1,330.00</b>
70482	9/13/2024	2 HOT ACTIVEWEAR & UNIFORMS	8521		CS Ranger Apparel	<b>59.81</b>
70483	9/13/2024	ACE UNIFORMS, LLC	VS0118311		CS Ranger Uniforms	<b>256.54</b>
70484	9/13/2024	ADAME LANDSCAPING, INC.	104961	25100103	Jul'24 Planter Area & Turf Maint. Svcs.	<b>865.35</b>
70485	9/13/2024	AIR & HOSE SOURCE, INC	572453		PW Veh Maint	274.22
			572454		PW Veh Maint	182.10
			574283		PWSTM Veh Maint	541.78
						<b>998.10</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70486	9/13/2024	ALLIED TRAFFIC & EQUIP. RENTAL	93780		P/W Materials and Supplies	244.69
			93784		CS Facilities Maint	27.19
						<b>271.88</b>
70487	9/13/2024	ARROYO BACKGROUND INVESTIGATIONS	3489	25100152	PD Background Investigation Svcs	<b>1,500.00</b>
70488	9/13/2024	AUTOZONE INC.	6163355059		PD Veh Maint	<b>205.35</b>
70489	9/13/2024	AZTEC JANITORIAL SERVICES	J1862	25100029	Aug'24 Facilities Janitorial Services	<b>20,873.93</b>
70490	9/13/2024	BACKFLOW TESTING BY PATRICK	2656		Facilities Backflow Testing H005092	60.00
			2657		Facilities Backflow Testing ACM7258	60.00
			2658		Facilities Backflow Testing AH0586	60.00
			2659		Facilities Backflow Testing AA2294	60.00
			2660		Facilities Backflow Testing 17559	100.00
			2661		Facilities Backflow Testing A144450	60.00
			2662		Facilities Backflow Testing ACE4466	1,610.00
			2663		Facilities Backflow Testing J034258	60.00
			2664		Facilities Backflow Testing 3226007	60.00
			2665		Facilities Backflow Testing 3031218	140.00
			2666		Facilities Backflow Testing 2246081	60.00
			2667		Facilities Backflow Testing 041235	60.00
			2668		Facilities Backflow Testing J006026	60.00
			2670		Facilities Backflow Testing J005299	80.00
			2671		Facilities Backflow Testing J098477	60.00
			2672		Facilities Backflow Testing V48133	60.00
			2673		Facilities Backflow Testing 4332801	60.00
			2674		Facilities Backflow Testing 4349937	60.00
			2675		Facilities Backflow Testing 4367911	60.00
			2676		Facilities Backflow Testing J005397	60.00
			2677		Facilities Backflow Testing 160528	60.00
			2678		Facilities Backflow Testing 3138435	60.00
			2679		Facilities Backflow Testing J016113	60.00
			2680		Facilities Backflow Testing 178014	240.00
			2682		Facilities Backflow Testing 4504663	285.00
						<b>3,595.00</b>
70491	9/13/2024	BACKFLOW TESTING BY PATRICK	2669		Facilities Backflow Testing J040060	60.00
			2681		Facilities Backflow Testing 4492084	60.00
			2683		Facilities Backflow Testing 111364	60.00
			2684		Facilities Backflow Testing J130595	60.00
			2685		Facilities Backflow Testing J007311	60.00
			2686		Facilities Backflow Testing J016423	60.00
			2687		Facilities Backflow Testing J015184	60.00
						<b>420.00</b>

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70492	9/13/2024	BALLET FOLKLORICO LORENA HANCOCK	916090424P		CS Instructor Pmt Aug'24	1,636.80
70493	9/13/2024	BIO-TOX LABORATORIES INC	46271	25100025	PD-Blood Alcohol Analysis	3,016.00
			46359	25100025	PD-Blood Alcohol Analysis	578.00
						3,594.00
70494	9/13/2024	BOWEN, DAMON	24-498-A		T & T Adv Damon B. Basic Narcotics Investigator	276.00
70495	9/13/2024	BROWN, RUSSELL	25-067-A		T & T Adv Russell .APA California 2024 Conference	72.58
70496	9/13/2024	CAL TRUE VALUE	006001/1		Supplies	1.85
			006002/1		Supplies	86.59
			006019/1		Supplies	121.31
			005943/1		Supplies	12.71
			005973/1		Supplies	68.49
			005979/1		Supplies	3.11
			005991/1		Supplies	20.34
			005993/1		Supplies	54.80
			005995/1		Supplies	58.68
			006006/1		Supplies	20.52
			006007/1		Supplies	5.93
			005911/1		Supplies	37.06
			006021/1		Supplies	9.78
			006022/1		Supplies	7.61
			006024/1		Supplies	19.55
						528.33
70497	9/13/2024	EASTERN MUNICIPAL WATER DIST.	500029235 9/4/24		Aug'24 LLMD Zone 3 Water Svc	478.95
			500036595 9/4/24		Aug'24 Firestation #5 Water Svc	237.35
			500049741 9/4/24		Aug'24 LLMD Zone 38 Water Svc	325.50
			500059674 9/4/24		Aug'24 LLMD Zone 3 Water Svc	842.15
			500061346 9/4/24		Aug'24 LLMD Zone 47 Water Svc	647.69
			500064230 9/4/24		Aug'24 LLMD Zone 3 Water Svc	562.08
			500072807 9/4/24		Aug'24 PD HQ Water Svc	317.16
			500074611 9/4/24		Aug'24 Newport/Haun Median Water Svcs	387.77
			500079012 9/4/24		Aug'24 Sun City ROW Irrigation	235.19
			500079968 9/4/24		Aug'24 Fire Station #7 Water Svcs	776.37
			500079969 9/4/24		Aug'24 Fire Station #7 Water Svcs	884.00
			500084101 9/4/24		Aug'24 Audie Murphy Rd South	543.08
			500099169 9/4/24		Aug'24 CSA 145 Water Svcs - Calle Tomas	395.57
			500104746 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	386.90
			500146772 9/4/24		Aug'24 Water Svc Senior Ctr	478.83
			500151224 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	675.11
			500163451 9/4/24		Aug'24 P/W MOC Water Svc	344.13
			500000191 9/6/24		Aug'24 Fire Station #76 Water Svc	275.50

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			500064205 9/5/24		Aug'24 LLMD Zone 3 Water Svc	713.40
			500075951 9/5/24		Aug'24 AMR Sports Park Water Svc	226.64
			500083873 9/5/24		Aug'24 LLMD Zone 167 Water Svc	303.28
			500087081 9/5/24		Aug'24 CFD 2015-2 Annexation 34 Zone 34	418.63
			500153535 9/5/24		Aug'24 CSA 33 Water Svc-Encanto Dr	421.11
			500158562 9/5/24		Aug'24 LLMD Zone 3 Water Svcs	220.54
			500403157 9/5/24		Aug'24 CFD2015-2 Annex #7, Zone 8 Water Svc	423.96
						<b>11,520.89</b>
70498	9/13/2024	EASTERN MUNICIPAL WATER DIST.	500056015 9/4/24		Aug'24 CSA 145 Water Svc - La Ladera	88.78
			500072808 9/4/24		Aug'24 PD HQ Water Svc	150.02
			500084125 9/4/24		Aug'24 AMR Silverstar Park Water Svcs	82.18
			500084513 9/4/24		Aug'24 AMR ROW Water Svc	100.65
			500088856 9/4/24		Aug'24 PD HQ Water Svcs	82.75
			500096665 9/4/24		Aug'24 Water Svc North Annex Bldg	181.20
			500136046 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	100.65
			500149389 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	100.65
			500157631 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	100.65
			500158962 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	172.07
			500160206 9/4/24		Aug'24 LLMD Zone 3 Water Svcs	100.65
			500160208 9/4/24		Aug'24 LLMD Zone 3 Water Svc	100.65
			500555317 9/4/24		Aug'24 Cherry Hills Water Svc	171.68
			500000768 9/6/24		Aug'24 AMR Sports Park Irrigation	143.22
			500084613 9/5/24		Aug'24 Hidden Hills Park Restroom Water Svc	141.84
			500086730 9/5/24		Aug'24 Central Park Water Svc	95.73
			500087044 9/5/24		Aug'24 Centennial Park Water Svc	91.48
			500136663 9/5/24		Aug'24 LLMD Zone 3 Water Svc	199.85
			500138106 9/5/24		Aug'24 Firestation #68 Water Svcs	83.14
			500154617 9/5/24		Aug'24 Rancho Ramona Park Water Svc	159.81
			500154618 9/5/24		Aug'24 CSA 33 Water Svc-Alta Vista Way	148.11
			500681987 9/5/24		Aug'24 Remington Water Svc	80.68
			500725897 9/4/24		Aug'24 Pump Track Water Svc	200.84
			500769356 9/6/24		Aug'24 Banner Village Park Water Svc	206.39
			500775199 9/6/24		Aug'24 Talavera Park Water Svc	98.45
						<b>3,182.12</b>
70499	9/13/2024	EASTERN MUNICIPAL WATER DIST.	500012499 9/4/24		Aug'24 LLMD Zone 3 Water Svc	34.85
			500025389 9/4/24		Aug'24 CSA 145 Nova Ln Water Svc	33.79
			500069405 9/4/24		Aug'24 Spirit Park Restroom Water Svc	56.45
			500073302 9/4/24		Aug'24 North Annex Water Svc	26.40
			500074646 9/4/24		Aug'24 Bradley Rd ROW Water Svcs	32.75
			500079488 9/4/24		Aug'24 Fire Station #7 Water Svcs	46.20
			500083336 9/4/24		Aug'24 Audie Murphy Rd South	24.95
			500147167 9/4/24		Aug'24 Water Svc Annex Bldg	47.60
			500159132 9/4/24		Aug'24 CSA 145 Water Svcs - Park City	52.85

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			500304217 9/4/24		Aug'24 Sunset Park Water Svc	33.79
			500000508 9/6/24		Aug'24 CSA 145 School Park Dr Water Svc	23.44
			500004008 9/5/24		Aug'24 Fire Station #76 Water Svc	34.10
			500015569 9/5/24		Aug'24 LLMD Zone 3 Water Svc	63.94
			500081480 9/5/24		Aug'24 Ferguson ROW Water Svc	23.44
			500083890 9/5/24		Aug'24 CSA 145 Rim Creek Path Water Svc	65.14
			500084615 9/5/24		Aug'24 Hidden Hills Park Irrigation Svc	23.44
			500138108 9/5/24		Aug'24 Firestation #68 Water Svc	25.60
			500145028 9/5/24		Aug'24 LLMD Zone 3 Water Svc	35.26
			500520377 9/5/24		Aug'24 Lyle Marsh Park Restroom	73.48
			500000711 9/4/24		Aug'24 LLMD Zone 3 Water Svc	71.00
						<b>828.47</b>
70500	9/13/2024	ELIZABETH GLUCK	25-030-A		T&T Adv Elizabeth G. E101 Firearm Safety	<b>249.00</b>
70501	9/13/2024	EPPS, NICOLE	24-547-A		T&T Adv Nicole E. International Crime & Intelligen	<b>320.00</b>
70502	9/13/2024	FEDEX	8-613-18508		Aug'24 Express Delivery Svcs	21.82
			8-606-15709		PD Express Delivery Svcs	21.01
						<b>42.83</b>
70503	9/13/2024	FLORES, WILLIAM	24-512-C		T&T Clm William F. Sexual Assault Inv.	<b>63.57</b>
70504	9/13/2024	FRONTIER CALIFORNIA INC.	2091881265 8/24/24		Sep'24 City Hall FIOS & Phone Lines	3,093.45
			9517238881 8/24/24		Sep'24 City Hall Local & Long Distance Svcs	1,515.51
			9511970485 8/28/24		Sep'24 PD FIOS Svcs	990.00
			9516797031 9/1/24		Sep'24 PD Substation FIOS	883.93
			9511970673 9/1/24		Sep'24 Meniffee PD EVPL (Live Scan)	241.87
						<b>6,724.76</b>
70505	9/13/2024	FUN EXPRESS LLC	73221169001		CS Fall Festival Prizes	<b>448.65</b>
70506	9/13/2024	GRACIE'S LUNCHBOX	906		Econ Dev dessert platter 9/10/24	<b>81.56</b>
70507	9/13/2024	HERRERA, FERNANDO	24-552-A		T&T Adv Fernando H. APA California 2024 Conference	<b>225.90</b>
70508	9/13/2024	IMPERIAL SPRINKLER SUPPLY	0017301394-001		CS Irrigation Supplies	209.85
			0017303523-001		CS Irrigation Supplies	147.65
			0017307035-001		AMR Irrigation Supplies	150.21
			0017307259-001		AMR Irrigation Supplies	143.87
			0017425979-001		CS Irrigation Supplies	22.85
			0017339931-001		AMR Irrigation Supplies	660.39
			0017340074-001		CS Irrigation Supplies	660.39
			0017435226-001		CS Small Tools/Field Equip	25.51

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			0017437113-001		Facilities Supplies	174.34
			0017445849-001		AMR Irrigation Supplies	13.56
			0017460400-001		AMR Irrigation Supplies	141.26
			0017464176-001		CS Irrigation Supplies	63.47
			0017464318-001		Parks Small Tools/Field Equip	36.32
			0017464576-002		LLMD Zone 3 Irrigation Supplies	312.16
			0017504367-001		CSA 33 Facility Maint	17.05
			0017505893-001		CS Irrigation Supplies	305.57
			0017508015-001		CS Irrigation Supplies	309.37
			0017483982-001		CS Irrigation Supplies	249.54
			0017486613-001		CS Irrigation Supplies	322.74
			0017526982-001		CS Irrigation Supplies	46.82
			0017529872-001		CS Irrigation Supplies	108.87
			0017530439-001		CS Irrigation Supplies	27.11
						<b>4,148.90</b>
70509	9/13/2024	INLAND EMPIRE TOURISM COUNCIL	2144	25100170	Discover IE Membership for Explore Menifee	<b>5,000.00</b>
70510	9/13/2024	INTERNATIONAL ECONOMIC	1086367	25100169	Economic Dev Booth for ISCS Las Vegas Conference	<b>3,300.00</b>
70511	9/13/2024	KARRER, CHRISTOPHER	25-031-A		T&T Adv Christopher K. POST Exec Seminar	<b>62.00</b>
70512	9/13/2024	KITZEROW, CHERYL	24-519-A		T&T Adv Cheryl K. APA California 2024 Conference	<b>220.00</b>
70513	9/13/2024	L.N. CURTIS & SONS	INV858903		PD Gas Mask Filters	<b>465.87</b>
70514	9/13/2024	LOWES	979979 -NPJWWW		Fire Furniture/Equip	135.67
			975786 -NOJOUR		Parks Small Tools/Field Equip	282.29
			976857 -NOJOUR		CS Parks Supplies	38.02
			977818 -NOJOUR		CS Parks Maint	154.64
			980230 -NPJWWY		Facilities Materials/Supplies	50.78
			985208 -NPORSP		Facilities Maint	72.78
			992385 -NPURFR		Facilities Maint	7.73
			983621 -NQHDDO		City Hall Facility Maint	400.02
			986787 -NQLYXT		Facilities Materials/Supplies	124.37
			988172 -NQLYYC		Facilities Materials/Supplies	171.89
						<b>1,438.19</b>
70515	9/13/2024	MISAC	300005410		FY24-25 MISAC Southern Chapter Agency Membership	<b>1,000.00</b>
70516	9/13/2024	RICHARD ANDERSON	919090424D		Eng Deposit Refund IS22-042	<b>221.72</b>
70517	9/13/2024	HAGOP KOFDARALI	918082824D		Cash-in-lieu release PM37130 McCall Plaza	<b>3,600.00</b>
70518	9/13/2024	LINDA DENVER	920090424D		Deposit Refund of KCSC Palm Room	<b>400.00</b>



Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70519	9/13/2024	DAWANDA HALL	921090424D		Cancelled Class Refund for Roblox Class	80.00
70520	9/13/2024	RACHEL SKINNER	922090424D		Deposit Refund of KCSC Palm Room	200.00
70521	9/13/2024	O'REILLY AUTO PARTS	4746-163834		PW Veh Maint	54.31
			4746-166137		PD Veh Maint	236.35
			4746-169538		CS Veh Maint	30.49
			4746-169536		PW Veh Maint	30.49
						351.64
70522	9/13/2024	PACIFIC PRODUCTS & SVCS. LLC	34101	25100137	PW Street Maint Barricades and Stencil guard	2,609.73
70523	9/13/2024	PERRIS UNION HIGH SCHOOL DIST.	2025/6R		Facility Rental -To Reflect Actual Hours	(165.00)
			2025/142	25100033	Use of Perris Union High School Aquatic Center	2,490.00
						2,325.00
70524	9/13/2024	PRUDENTIAL OVERALL SUPPLY	23692345		Fleet Pro Cleaning SVCS	41.14
70525	9/13/2024	R&R BUSINESS SOLUTIONS	9210		Office Supplies-Envelopes	467.96
70526	9/13/2024	REVELES, CHRISTINA	24-452-A		T&T Adv Christina R. SOLE Summit	96.00
70527	9/13/2024	RIVERSIDE POLICE FOUNDATION	923090924P		PD Explorer/Advisor Registration	1,260.00
70528	9/13/2024	S & S WORLDWIDE , INC	IN101452456		CS Rec Youth Program Supplies	21.30
			IN101466878		CS Rec Youth Program Supplies	347.87
			CM42284291		CS Rec Youth Program Supplies	(152.07)
						217.10
70529	9/13/2024	SAN BERNARDINO CO, SHERIFF'S DEPT	24-113-084AOT		PD Training	362.00
70530	9/13/2024	SO CAL SHORT LOAD INC	001163		PW Street Maint	675.00
			001165		PW Street Maint	720.00
			001164		PW Street Maint	810.00
			01172		PW Street Maint	540.00
						2,745.00
70531	9/13/2024	SOUTHERN CALIFORNIA EDISON	700381274106 8/22/24		Aug'24 Centennial Park Electric Svcs	5,623.60
			700449636167 8/26/24		Aug'24 Fire Stations Electrical Svcs	8,350.70
			700035766267 9/3/24		Aug'24 CSA 33 Street Light Svc	72.21
			700274062026 9/3/24		Aug'24 City Streetlight Svc	206.95
			700285086781 9/3/24		Aug'24 CSA 145 Irrigation Svc	145.16
			700316479116 9/3/24		Aug'24 Meniffee Rd TC-1 Signal Svc	107.47
			700362876640 9/3/24		Aug'24 CFD 2012-1 AMR Streetlight Svc	172.15

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700413389590 9/3/24		Aug'24 CSA 80 Streetlights	68.49
			700851568401 9/3/24		Aug'24 Primrose at Pacific Mayfield TR28789 Street	74.10
			700249783128 9/4/24		Aug'24 LLMD ZONE 167 Safety Light Svc	61.67
			700692224780 9/4/24		Aug'24 CFD 2015-2 Annexation 20 ZONE 21	62.40
			700757936018 9/4/24		Aug'24 Rouse Rd/Murrieta Rd Signal Svc	131.25
			700795224535 9/4/24		Aug'24 Remington Park Lighting	304.61
			700055057749 9/5/24		Aug'24 2015-2 Annexation #12 Traffic Signal Svc	92.74
			700351649393 9/5/24		Aug'24 Briggs Rd Signal Svc	201.22
			700528318931 9/5/24		Aug'24 City Signal Svc	465.28
			700589354664 9/5/24		Aug'24 McCall TC-1 Signal Svc	137.88
			700755261949 9/5/24		Aug'24 Traffic Signals Hidden Hill, LLMD89-1 Zone	419.03
			700056766363 9/6/24		Aug'24 Central Park Electric Svc	749.82
			700249578216 9/6/24		Aug'24 LLMD Zone 167 Signal Svc	114.87
			700253176512 9/6/24		Aug'24 Park City TC-1 Signal Svc	119.88
			700283505883 9/6/24		Aug'24 AMR Silverstar Irrigation Svc	80.07
			700327396565 9/6/24		Aug'24 Hidden Hills Park Electric Svc	143.31
			700757799612 9/6/24		Aug'24 CIP(21-09) Project Traffic Signal Sun City	171.68
			700757899339 9/6/24		Aug'24 CIP21-07 Traffic Signal La Piedra/Meniffee R	119.62
						<b>18,196.16</b>
70532	9/13/2024	SOUTHERN CALIFORNIA EDISON	700451160986 9/3/24		Aug'24 LLMD Zone 3 Irrigation	3.67
			700548135223 9/3/24		Aug'24 CSA 84 Streetlight Svc	34.25
			700582740779 9/3/24		Aug'24 CSA 84 Streetlight Svc	41.14
			700795574745 9/5/24		Aug'24 CFD2012-1 AMR Streetlights	49.77
			700058132851 9/6/24		Aug'24 CFD 2015-2 Annex 12 Traffic Signal Svc	41.49
			700085556771 9/6/24		Aug'24 Newport Bridge Traffic Signal	13.45
			700088568320 9/6/24		Aug'24 Newport Bridge Light Svc	54.41
			700253167519 9/6/24		Aug'24 Park City LS3 Signal Svc	34.59
			700288704174 9/6/24		Aug'24 AMR Sports Park Electrical Svc	29.56
			700303753524 9/6/24		Aug'24 AMR ROW Irrigation Svc	13.15
			700303769688 9/6/24		Aug'24 AMR ROW Irrigation Svc	10.51
			700648541337 9/6/24		Aug'24 CFD 2015-2 Annex 28 Electrical Svc	12.95
			700670073115 9/6/24		Aug'24 CFD 2015-2 Annex 28 Streetlight Svc	51.31
			700685745988 9/6/24		Aug'24 CFD 2015-2 Annex 18, Zone 19 Streetlight Sv	11.42
						<b>401.67</b>
70533	9/13/2024	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 8/30/24		Aug'24 Fire Station #76 Gas Svcs	<b>93.03</b>
70534	9/13/2024	SOUTHERN CALIFORNIA MULCH INC.	33516		CS Soil Conditioner Creek View	<b>81.56</b>
70535	9/13/2024	THE SHERWIN-WILLIAMS CO	0076-9		CS Lazy Creek Materials/Supplies	<b>365.44</b>
70536	9/13/2024	TRI-TECH FORENSICS, INC	01055692		PD Supplies	<b>52.76</b>
70537	9/13/2024	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560642184		PD-As Needed Vet Svcs	<b>630.82</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70538	9/13/2024	VINCE ALCALA	24-483-C		T&T Clm Vince A. Crime Inv Core Course	69.75
70539	9/13/2024	VISCID DESIGN CO.	011215		PWFTS Decal Svcs	1,475.40
70540	9/13/2024	WEST COAST LIGHTS & SIRENS INC	26429	25100109	PD Vehicle Upfitting	5,659.67
70541	9/13/2024	WESTERN FIRE CO., INC.	82924-2	25100124	Fire Station 68 Fire Inspection Corrections	5,720.00
70542	9/13/2024	WORLD PAC INC	24742045		PD Veh Maint	83.48
			25701220		Ceo Veh Maint	80.94
			25702364		CEO Veh Maint	17.52
						181.94
70543	9/13/2024	ZINTER, MICHALA	24-562B-C		T&T Clm Michala Z. Pathways for Women 2024	154.25
94 Vouchers in this report					Total Vouchers	1,495,361.97