

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800685	11/8/2024	ACT 1 CONSTRUCTION INC.	21	24100254	Sept24 Construction Services New Fire Station 5	327,174.68
800686	11/8/2024	AMAZON CAPITAL SERVICES, INC.	1J96-YNYL-61LL		PD Supplies	45.64
			14TX-3PXQ-F7M1		CS Facilities Materials/Supplies	57.63
			19XV-DRQ6-GGPP		CS Parks Small Tools/Field Equip	32.61
			1WQF-M3K1-1F7G		IT/Risk Office Supplies	175.32
			1WW4-6YFV-FGXN		Lazy Creek Camp Fall Craft Supplies	74.51
			174P-MT6K-DVDC		CS Lazy Creek Camp Ornaments	21.74
			1XGR-CWJ9-73JT		PD Facilities Cabinet Replacement Keys	101.85
			19TH-H6XT-64HY		CS Parks Softball Field Bases	445.98
			144H-DPRD-6GR4		HR Employee Recognition Supplies	51.10
			1916-CGYD-GXRF		CS Tiny Tots DOD Workshop Supplies	41.30
			1M7N-17DY-JD96		PD Office Supplies	58.24
			1R4M-VHQB-LDH9		CS Centennial Park Basketball Rim	197.44
			1VFM-V3LY-H4WG		IT/PW Standing Desk	753.62
			1XTT-FHJ3-HQQN		PD Facilities AED Emergency Signage	38.26
			1VFM-V3LY-G9GG		CS Facilities Privacy Screen	243.59
			1C7X-VNNX-3F3J		Finance Break Room Toaster Oven	59.80
			11G4-9VWR-3HNM		CS Parks Out of Service Tags	16.80
			1WTY-LR43-3GVD		ED Supplies - Tape & Cricut Trimmer	38.44
			1Y47-KWYR-3KC1		CS Fleet Loader Air Filters	60.84
			1V3N-R6QR-3LY1		PW Fleet Key Rings	10.74
			1V3L-N6C1-RWGJ		PD Exercise Resistance Bands	19.55
			1CFV-J69R-4L3C		PW Facilities MOC LED Lights	292.54
			1YVP-41LJ-4MY9		CS Parks Auger Bits	826.46
			1LMY-KMCJ-4QQG		CS Parks Tool/Equipment Tags	101.68
			1JRG-1JCC-C9XV		PD Coffee Supplies	98.98
						3,864.66
800687	11/8/2024	AMERICAN FORENSIC NURSES, INC	79046	25100154	PD Forensic Services	700.00
			79081	25100154	PD Forensic Services	320.00
						1,020.00
800688	11/8/2024	BFK ARCHITECTURE + PLANNING	9	24100263	Jul-Aug'24 Arch/Eng Svcs CIP 24-05 Fire stn #76	4,000.00
800689	11/8/2024	BMLA INCORPORATED	2024-477	24100103	CS Design Svcs Sun City Green Space	1,600.00
			2024-536	24100103	CS Design Svc Sun City Green Space	330.00
						1,930.00
800690	11/8/2024	BOOT BARN INC.	INV00420352		Field Staff Boots Jacob C.	288.69

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800691	11/8/2024	CMS MOBILE GLASS SHOP LLC.	6212		PD Vehicle Maintenance	552.98
800692	11/8/2024	CORELOGIC SOLUTIONS, LLC	30746184	25100144	Sep'24 PD Corelogic Licensing	424.36
800693	11/8/2024	CUMMING MANAGEMENT GROUP, INC.	156294	24100308	Labor Compliance SVCS Kay Cenicerros Parking Lot	480.00
800694	11/8/2024	D.R. BECHTER CONSULTING INC.	14-002-429	25100034	Oct24 On Call Construction Inspection	8,062.50
800695	11/8/2024	DARAPIZA, JESSICA NIE	1047103124P		CS Instructor Pmt Oct'24	704.90
800696	11/8/2024	DAYSMART RECREATION	INV01323447	25100236	IT Oct'24 Recreation Registration Software Svc	536.10
800697	11/8/2024	DENNIS JANDA, INC.	16788	25100219	Tract Map Review-Golden Meadows TM31194-2	745.00
			16814	24100143	Tract Map Rvw-TM38303 Menifee Valley	925.00
						1,670.00
800698	11/8/2024	DERRIGO DEMOGRAPHIC STUDIES	5038	25100336	Econ Dev Grocery Sales Analysis Report	5,600.00
800699	11/8/2024	DIAMOND ENVIRONMENTAL SVC	0005595356	25100024	CS Day of Dead Portable Restroom Rental Services	2,039.40
			0005778789	25100024	Oct'24 Nova Ln Portable Restroom Rental Services	153.55
						2,192.95
800700	11/8/2024	DOKKEN ENGINEERING	47139	24100307	AUG24 Design svcs for CIP24-04	68,692.50
			47216	24100277	ROW acquisition svcs Bradley Bridge	12,760.00
						81,452.50
800701	11/8/2024	GABRIELLE PUYAT SERVICES	1011103124P		CS Instructor Pmt Oct'24	791.00
800702	11/8/2024	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2632	24100133	On Call Inspection & Landscape Design Svcs	6,528.00
800703	11/8/2024	GOLDSTAR ASPHALT PRODUCTS	29818		P/W Materials/Supplies	249.70
			29834		P/W Materials/Supplies	69.43
						319.13
800704	11/8/2024	HANDIWORK, LLC	1046103124P		CS Instructor Pmt Oct'24	220.50
800705	11/8/2024	INNOVATIVE DOCUMENT SOLUTIONS, T36E	264782		Canon P1 Corner Staples	213.15
800706	11/8/2024	INTERWEST CONSULTING GROUP INC	744194	25100122	Aug'24 On-Call BLDG/SFTY Plan Rvw Svcs	17,563.92
800707	11/8/2024	KC GRAPHICS	41701		PD Printing Svcs-Vehicle Warning Tag	112.01
800708	11/8/2024	KEYSTONE INDUSTRIAL MEDICINE	1232	25100065	Nov'24 On Call Medical Consultant Svcs	1,500.00

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800709	11/8/2024	KIMLEY-HORN AND ASSOCIATES, INC.	29709897	24100053	Sep'24 CEQA Svcs Logistics Warehouse	8,957.50
			094991024-0824	24100054	Aug'24 CEQA Svcs-Ethanac Bus Ctr	10,322.50
						19,280.00
800710	11/8/2024	LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20240831	25100251	Aug'24 PD Online Reporting System	1,483.20
			1030000417	25100251	Sep'24 PD Online Reporting System	1,483.20
						2,966.40
800711	11/8/2024	MENIFEE VALLEY TAEKWONDO, ACADEMY	1048103124P		CS Instructor Pmt Oct'24	3,930.48
800712	11/8/2024	MIG/HOGLE IRELAND	0087990	24100060	Aug'24 CEQA Svcs Meniffee-Pemcor	39,725.00
			0088472	24100060	Sep'24 CEQA Svcs Meniffee-Pemcor	55,062.00
						94,787.00
800713	11/8/2024	MYERS & SONS HI-WAY SAFETY	163703		P/W Sign Maintenance & Replacement SVCS	395.46
800714	11/8/2024	PACIFIC MOBILE STRUCTURES, INC	INV-00406588	25100085	PD Locker Room Leases	3,120.05
			INV-00406589	25100085	PD Locker Room Leases	3,110.26
						6,230.31
800715	11/8/2024	PARADISE CHEVROLET CADILLAC	782219CVW		PD Vehicle Maintenance	282.73
			782688cvw		PD Vehicle Maintenance	406.62
						689.35
800716	11/8/2024	PARSONS TRANSPORTATION GROUP,, INC.	2409A322	24100232	Streetlight Review-TM38128	1,617.00
			24084329	24100358	Traffic Engineering Review Support	2,079.00
						3,696.00
800717	11/8/2024	PARTS AUTHORITY, LLC	295-213367		PW Vehicle Maintenace	78.05
			295-214142		PD Vehicle Maintenace	99.88
			062-745929		PD Vehicle Maintenace	70.77
			063-672933		PD Vehicle Maintenace	47.93
			292-503737		PD Vehicle Maintenace	174.02
			293-217312		PD Vehicle Maintenace	95.85
			292-504264		PW Vehicle Maintenace	27.97
			295-214716		PW Vehicle Maintenace	168.83
			062-761539		PD Vehicle Maintenance	52.83
			295-214873		PD Vehicle Maintenance	52.83
						868.96
800718	11/8/2024	PITNEY BOWES GLOBAL FIN. SERV.	3106844256	25100374	Jul-Oct'24 Postage Machine Lease	1,467.54
800719	11/8/2024	PURCHASE POWER	0528-2038 Oct'24		Oct'24 Postage Refill	3,006.25

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800720	11/8/2024	QUEST	560615	24100196	Quest Enterprise Backup Services FY24/25	5,660.00
800721	11/8/2024	QUINN RENTAL SERVICES	30367801		CS Fall Fest Equip Rental	1,237.42
			30432102	25100329	CS Light Tower Rentals for Day of the Dead	914.63
						2,152.05
800722	11/8/2024	RICK ENGINEERING	19938A(11)	24100261	Jul24 Prof Study Services CW Bridge/Culvert	8,080.00
800723	11/8/2024	RINCON CONSULTANTS, INC	60536	25100051	Sep'24 CEQA Svcs-Trumble/Watson Warehouse	7,898.50
800724	11/8/2024	RIVERSIDE CONSTRUCTION CO. INC	20	24100251	Sept24 Construction Services for Holland RD	876,901.35
800725	11/8/2024	RUTAN & TUCKER, LLP	1007294		Aug24 City Legal SVCS Litigation	8,193.00
			1007349		Aug24 City Legal SVCS Personnel Labor Relations	5,754.60
						13,947.60
800726	11/8/2024	SOUTHSTAR ENGINEERING &, CONSULTING	COMHP-033	24100252	Aug24 Construction Mgmt Services for CIP 13-03	113,442.64
800727	11/8/2024	SPEAKWRITE LLC	896c493c	25100031	Oct'24 PD Dictation Svcs	344.83
800728	11/8/2024	SSD ALARM	J-701008319	24100224	IT/PW MOC CCTV Access Control Sys Install	14,259.59
800729	11/8/2024	T.Y. LIN INTERNATIONAL	102410301	24100108	CS CIP 19-15 Central park Amp- on call svcs	58,645.50
800730	11/8/2024	THE COUNSELING TEAM, INTERNATIONAL	INV102203	25100072	PD Behavioral Health Svcs	1,700.00
800731	11/8/2024	TRANSUNION RISK AND ALT.	6434932-202410-1	25100146	PD Social Media Reporting	393.40
800732	11/8/2024	V&V MANUFACTURING, INC	60419		PD Badges Repair	77.95
			60551		PD Badges	318.57
						396.52
800733	11/8/2024	VULCAN MATERIALS COMPANY	2077240		P/W Street Maintenace	221.08
800734	11/8/2024	WEST COAST ARBORISTS INC.	220807	25100117	Oct'24 City-Wide Tree Trimming Maintenance Svcs.	37,585.00
71055	11/8/2024	AGUILAR, EDNA	25-114-A		T&T Adv Edna A. MMASC 2024 Annual Conference	527.82
71056	11/8/2024	AIR & HOSE SOURCE, INC	582266		CSD Vehicle Maintenance	300.77
71057	11/8/2024	ALL AMERICAN ASPHALT	001	24100257	Aug24 Construction Svcs for CIP 24-06 & 24-12	113,066.15
71058	11/8/2024	AMPED SOFTWARE USA, INC	240538	25100311	PD Forensic Analysis Software	4,975.00

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71059	11/8/2024	APPLEONE EMPLOYMENT SERVICES	01-6966441		PE 10/05/24 Temp Emp Svcs	1,058.88
			01-6966440		PE 10/5/24 Temp Emp Svcs	1,078.56
			01-9671566		PE 10/12/24 Temp Emp Svcs	1,323.60
			01-6971565		PE 10/12/24 Temp Emp Svcs	1,232.64
			01-6974667		PE 10/19/24 Temp Emp Svcs	1,323.60
			01-6974666		PE 10/19/24 Temp Emp Svcs	1,540.80
			01-6980450		PE 10/26/24 Temp Emp Svcs	1,540.80
			01-6962649		PE 9/28/24 Temp Emp Svcs	1,380.30
						10,479.18
71060	11/8/2024	AUTOZONE INC.	06163508488		PW Materials And Supplies	91.58
71061	11/8/2024	BALLET FOLKLORICO LORENA HANCOCK	1042103124P		CS Instructor Pmt Oct'24	2,169.60
71062	11/8/2024	BARRERA, VANESSA	25-116A-A	T&T Adv Vanessa B. MMASC Annual Conference		557.79
71063	11/8/2024	BAY AREA DRIVING SCHOOL, INC	1043103124P		CS Instructor Pmt Oct'24	172.20
71064	11/8/2024	BIGFOOT GRAPHICS	1044103124P		CS Instructor Pmt Oct'24	706.35
71065	11/8/2024	CA. ASSOC. OF CODE ENFORCEMENT OFFICERS	3000020740		CACEO Membership Fees-E.Ybanez	100.00
			300020737		CACEO Membership Fees-J.Diaz	100.00
			300020749		CACEO Membership Fees-R.Catania	100.00
			30020715		CACEO Membership Fees-A.Montes	100.00
			300020750		CACEO Membership Fees-D.Burks	100.00
			300020738		CACEO Membership Fees-T.Wiggins	100.00
						600.00
71066	11/8/2024	CAL TRUE VALUE	006127/1		Supplies	31.30
			006154/1		Supplies	35.21
			006164/1		Supplies	41.37
			006167/1		Supplies	46.93
			006171/1		Supplies	37.94
			006176/1		Supplies	44.03
			006111/1		Supplies	21.30
			006124/1		Supplies	37.17
			006147/1		Supplies	6.84
			006173/1		Supplies	34.98
			006181/1		Graffiti Supplies	629.86
						966.93
71067	11/8/2024	CALIFORNIA INTERGOVERNMENTAL	INV-2436		CIRA LIAB / CIRA Work Comp Jul-Sep'24	52,049.55
71068	11/8/2024	CARRINO, CHRISTOPHER	25-143-A		T&T Adv Christopher C. SLI Class 5	243.00

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71069	11/8/2024	CHERYL A GLASSER DBA CHILDREN'S DISCOVERY	1049200021P		CS Instructor Pmt Oct'24	386.40
71070	11/8/2024	CINTAS CORPORATION NO. 2	9294459533	25100275	Zoll AED Device Svcs PD	581.81
			9294459536	25100238	Eyewash Station Svcs for PD	107.86
			9294508736	25100237	Zoll AED Device Svcs IT Dept	107.66
			9294510184	25100275	Zoll AED Device Svcs Lacy Creek Rec Center	221.85
			9294512533	25100275	Zoll AED Device Svcs Cherry Hill	107.66
			9294514470	25100275	Zoll AED Device Svcs Senior Center	322.99
			9294516708	25100275	Zoll AED Device Svcs MOC	116.36
			9294516952	25100275	Zoll AED Device Svcs City Hall	215.33
						1,781.52
71071	11/8/2024	CITY CLERKS ASSOC OF CALIF.	300003510		Membership Dues C Benjamin	250.00
71072	11/8/2024	COX, COREY	25-205-A		T&T Adv Corey C. Mgmt School A	369.00
71073	11/8/2024	CREATIVE BRAIN LEARNING	1045103124P		CS Instructor Pmt Oct'24	976.20
71074	11/8/2024	CRIME SCENE CLEANERS	20241104		PD Biohazard Clean Up Svcs	850.00
71075	11/8/2024	DEGUIRE WEED ABATEMENT, INC	111	25100112	FY24/25 Weed Abatement Svcs	250.00
			112	25100112	FY24/25 Weed Abatement Svcs	200.00
			113	25100112	FY24/25 Weed Abatement Svcs	175.00
						625.00
71076	11/8/2024	EASTERN MUNICIPAL WATER DIST.	500779738 10/17/24		Oct'24 Hidden Hills ROW Water Svc	6,700.51
			500078181 11/1/24		Oct'24 Spirit Park Water Svc	1,557.29
						8,257.80
71077	11/8/2024	EASTERN MUNICIPAL WATER DIST.	6111159		Electrical Connection Reimb Paradise Meadows Tank	337.66
71078	11/8/2024	FEDEX	8-669-50561		Oct'24 PD Express Delivery Svcs	15.93
71079	11/8/2024	FRONTIER CALIFORNIA INC.	2091881265 10/24/24		Nov'24 City Hall FIOS & Phone Lines	3,278.98
			9511970485 10/28/24		Nov'24 PD FIOS Svcs	990.00
			9516798460 10/28/24		Nov'24 Senior Center Fire Alarm	70.35
			9517238881 10/24/24		Nov'24 City Hall Local & Long Distance Svcs	1,521.90
						5,861.23
71080	11/8/2024	FUN EXPRESS LLC	73372866001		CS Trot For Cause Supplies	169.99
71081	11/8/2024	GOSCH FORD OF TEMECULA	3175329		PW Vehicle Maintenance	80.95
			3175334		PW Vehicle Maintenance	68.63
						149.58

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71082	11/8/2024	GOSCH TOYOTA	2144177		PD Vehicle Maintenance	22.60
71083	11/8/2024	GRANITE CONSTRUCTION COMPANY	04R	24100343	Jul Construction Svcs Romoland Grid CIP23-04	493,145.00
71084	11/8/2024	HOME DEPOT CREDIT SERVICES	9510948		Fire Facilities Maint	268.30
71085	11/8/2024	IMPERIAL SPRINKLER SUPPLY	0018081083-002		CS Row Irrigation Supplies	214.88
			0018233462-001		CS Parks Irrigation Supplies	141.93
			0018233693-001		CS Parks Irrigation Supplies	51.72
			0018234406-001		CS Remington Park Irrigation Supplies	124.39
			0018235081-001		CS Row Irrigation Supplies	224.13
			0018236196-001		CS Parks Irrigation Supplies	230.39
			0018237553-001		CS Row Irrigation Supplies	285.32
			0018245535-001		CS Parks Irrigation Supplies	97.99
			0018044438-002		CS Parks Irrigation Supplies	468.22
			0018258310-001		CS Parks Irrigation Supplies	150.67
			0018258561-001		CS Parks Irrigation Supplies	12.29
						2,001.93
71086	11/8/2024	JACKSON, SHANICE	25-065A-C		T&T Clm Shanice J. CPRS California Aquatics Mgmt	56.68
71087	11/8/2024	JONES, BRYAN	25-203-C		T&T Clm Bryan J. APA California 2024 Conference	327.40
71088	11/8/2024	LC ACTION POLICE SUPPLY	467765		PD Protective Gear & Equip	563.31
71089	11/8/2024	LOWES	979759 -NXFAZK		CS Parks Facilities Maint	578.38
			973013 -NXUXAK		CS Facilities Materials/Supplies	139.42
						717.80
71090	11/8/2024	MENIFEE VALLEY CHAMBER OF COMM	15114	25100234	Oct'24 Sponsorship & Economic Development Jobs	8,333.33
71091	11/8/2024	MIRANDA, BRANDON	25-065B-C		T&T Clm Brandon M. CPRS California Aquatics Mgmt	87.64
71092	11/8/2024	NATIONAL AUTO FLEET GROUP	WC10363	24100219	PD Vehicle Purchase	83,380.82
71093	11/8/2024	NATOA	10-4217		IT NATOA Membership Dues	1,530.00
71094	11/8/2024	O'REILLY AUTO PARTS	4746-186590		CSD Equipment Maintenance	173.98
71095	11/8/2024	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	83841113	25100373	HR Physical Exam 7/22/2024	37.00
			84285204	25100373	HR Physical Exam 8/27/24	1,871.00
			84428453	25100373	HR Physical Exam 9/12/24	1,802.00
						3,710.00

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71096	11/8/2024	OLD TOWN WISE RIDERS, INC	190784		Outsourced Fleet Repairs	289.16
71097	11/8/2024	PEREZ, RAUL	25-088-A		T&T Adv Raul P. Post Mgmt Course C	288.00
71098	11/8/2024	PRISTINE UNIFORMS, LLC	548		PD Uniforms	199.95
			547		PD Uniforms	88.08
			557		PD Uniforms	734.00
			560		PD Uniforms	39.15
						1,061.18
71099	11/8/2024	PRISTINE UNIFORMS, LLC	555		PD Uniforms	454.53
			561		PD Uniforms	169.52
						624.05
71100	11/8/2024	PRUDENTIAL OVERALL SUPPLY	23719273		P/W Uniform Cleaning SVCS	450.74
			23719274		Fleet Pro Cleaning SVCS	43.91
						494.65
71101	11/8/2024	R&R BUSINESS SOLUTIONS	9251		Printing Svcs-Business Cards E.Lebon	46.22
71102	11/8/2024	REFUND CUSTOMERS	6560		Deposit Refund for KCSC Rose Room	50.00
71103	11/8/2024	REFUND CUSTOMERS	6567		Deposit Refund for Gymnastics Tiny Twisters	65.00
71104	11/8/2024	REFUND CUSTOMERS	6647		Deposit Refund of KSCS Palm Room	200.00
71105	11/8/2024	REFUND CUSTOMERS	6648		Deposit Refund of Lazy Creek Multipurpose Room	200.00
71106	11/8/2024	REFUND CUSTOMERS	6649		Deposit Refund of KCSC Palm Room	388.00
71107	11/8/2024	REFUND CUSTOMERS	6566		Refund of Underwood Picnic Shelter #1	88.00
71108	11/8/2024	REFUND PERMITS/LICENSES	6499		Fire Fee Refund due to overpayment	227.00
71109	11/8/2024	REFUND PERMITS/LICENSES	6500		Fire Fee Refund due to overpayment	500.00
71110	11/8/2024	REFUND PERMITS/LICENSES	6501		Fire Fee Refund due to overpayment	224.00
71111	11/8/2024	REFUND PERMITS/LICENSES	6502		Fire Fee Refund due to overpayment	227.00
71112	11/8/2024	REFUND PERMITS/LICENSES	6504		Fire Fee Refund due to overpayment	221.00
71113	11/8/2024	REFUND PERMITS/LICENSES	6507		Fire Fee Refund due to overpayment	460.00

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71114	11/8/2024	REFUND PERMITS/LICENSES	6509		Fire Fee Refund due to overpayment	227.00
71115	11/8/2024	REFUND PERMITS/LICENSES	6510		Bus Lic Fee, CASP Fee Refund due to duplicate app	61.00
71116	11/8/2024	REFUND PERMITS/LICENSES	6511		Fire Fee Refund due to overpayment	455.00
71117	11/8/2024	REFUND PERMITS/LICENSES	6512		CASP Fee refund due to overpayment	4.00
71118	11/8/2024	REFUND PERMITS/LICENSES	6515		Fire Fee Refund business is a home based business	224.00
71119	11/8/2024	REFUND PERMITS/LICENSES	6516		Fire Fee Refund due to overpayment	224.00
71120	11/8/2024	REFUND PERMITS/LICENSES	6518		Fire Fee Refund charged in error	221.00
71121	11/8/2024	REFUND PERMITS/LICENSES	6519		Fire Fee Refund due to overpayment	148.00
71122	11/8/2024	REFUND PERMITS/LICENSES	6520		Fire Fee Refund due to overpayment	224.00
71123	11/8/2024	REFUND PERMITS/LICENSES	6523		Fire Fee Refund due to overpayment	386.00
71124	11/8/2024	REFUND PERMITS/LICENSES	6525		Fire Fee Refund due to overpayment	227.11
71125	11/8/2024	REFUND PERMITS/LICENSES	6526		Fire Fee Refund due to overpayment	224.00
71126	11/8/2024	REFUND PERMITS/LICENSES	6530		Fire Fee Refund due to overpayment	617.00
71127	11/8/2024	REFUND PERMITS/LICENSES	6538		Fire Fee Refund due to overpayment	224.00
71128	11/8/2024	REFUND PERMITS/LICENSES	6543		Fire Fee Refund due to overpayment	224.00
71129	11/8/2024	REFUND PERMITS/LICENSES	6545		Fire Fee Refund due to overpayment	227.00
71130	11/8/2024	REFUND PERMITS/LICENSES	6546		Fire Fee Refund due to overpayment	723.00
71131	11/8/2024	REFUND PERMITS/LICENSES	6547		Fire Fee Refund due to overpayment	224.00
71132	11/8/2024	REFUND PERMITS/LICENSES	6553		Fire Fee, Tech Fee Refund due to overpayment	232.05
71133	11/8/2024	REFUND PERMITS/LICENSES	6554		Fire Fee, Tech Fee Refund charged in error	232.05
71134	11/8/2024	REFUND PERMITS/LICENSES	6555		Fire Fee Refund due to overpayment	363.00
71135	11/8/2024	REFUND PERMITS/LICENSES	6556		Fire Fee Refund due to overpayment	100.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71136	11/8/2024	REFUND PERMITS/LICENSES	6557		Fire Fee Refund due to overpayment	164.55
71137	11/8/2024	REFUND PERMITS/LICENSES	6558		Fire Fee Refund due to overpayment	221.00
71138	11/8/2024	REVELES, CHRISTINA	24-452-C		T&T Clm Christina R. SOLE Summit	260.00
71139	11/8/2024	RIVERSIDE COUNTY FLOOD CONTROL	DI2415764	25100339	Plan review fee for CIP20-13	2,000.00
71140	11/8/2024	SHAW HR CONSULTING, INC	012470	25100028	Disability Compliance Mgmt Svcs 10/2/24 - 10/29/24	390.00
71141	11/8/2024	SLI CLEANING SERVICES	0043		PD Biohazard Clean Up Svcs	325.00
71142	11/8/2024	SOUTHARD, PHILIP	24-585-A		T&T Adv Philip S. MMASC 2024 Annual Conference	523.80
71143	11/8/2024	SOUTHERN CALIFORNIA EDISON	700600041741 10/18/2		Oct'24 AMR Sports Park Electric Svc	5,394.89
			700449636167 10/2424		Oct'24 Fire Stations Electrical Svcs	6,209.45
			700555228246 10/29/2		Oct'24 City Signal Svcs	1,593.70
			700559066517 10/29/2		Oct'24 LLMD Signal Svc	1,049.28
			700559501603 10/29/2		Oct'24 City Signal Svc	3,435.09
			700921779930 10/2324		Oct'24 Hidden Hills CFD2012-2 Streetlights	82.25
			700035766267 10/3124		Oct'24 CSA 33 Street Light Svc	23.25
			700285086781 10/3124		Oct'24 CSA 145 Irrigation Svc	102.45
			700316479116 10/3124		Oct'24 Meniffee Rd TC-1 Signal Svc	109.11
			700325024513 10/3124		Oct'24 P/W MOC Electrical Svc	796.26
			700036971996 11/1/24		Oct'24 CSA 86 Streetlight Svc	1,755.77
			700249783128 11/1/24		Oct'24 LLMD ZONE 167 Safety Light Svc	39.34
			700274062026 11/1/24		Oct'24 City Streetlight Svc	207.22
			700362876640 11/1/24		Oct'24 CFD 2012-1 AMR Streetlight Svc	171.53
			700413389590 11/1/24		Oct'24 CSA 80 Streetlights	68.16
			700548135223 11/1/24		Oct'24 CSA 84 Streetlight Svc	34.08
			700582740779 11/1/24		Oct'24 CSA 84 Streetlight Svc	40.94
			700692224780 11/1/24		Oct'24 CFD 2015-2 Annexation 20 ZONE 21	44.84
			700757936018 11/1/24		Oct'24 Rouse Rd/Murrieta Rd Signal Svc	116.83
			700795224535 11/1/24		Oct'24 Remington Park Lighting	248.51
			700851568401 11/1/24		Oct'24 Primrose at Pacific Mayfield TR28789 Street	73.33
						21,596.28
71144	11/8/2024	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 11/1/24		Oct'24 Fire Station #76 Gas Svcs	111.18
71145	11/8/2024	SPARKLETTS	22314406 103124		City Facilities Bottled Water Supply	1,850.29
71146	11/8/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	583190		Bldg/Sfty Doc Shredding Svc	305.00
71147	11/8/2024	SPORTELLI, LAURA	24-587-A		T&T Adv Laura S. MMASC Annual Conference	296.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71148	11/8/2024	STC TRAFFIC, INC.	7486	25100247	T/S Communication System Troubleshooting	1,615.00
71149	11/8/2024	SUN CITY GRANITE, INC.	29756		Veteran Memorial Brick Engraving Svcs	125.00
71150	11/8/2024	TALALAY TENNIS	1012110424P		CS Instructor Pmt Oct'24	1,140.93
71151	11/8/2024	TEMECULA LIFE	00006560	24100093	Explore Meniffee Social Media Photo/Video	3,200.00
71152	11/8/2024	THE SHERWIN-WILLIAMS CO	2221-9		Graffiti Abatement	38.79
			7273-7		CE Paint-Graffiti Clean Up	47.57
						86.36
71153	11/8/2024	TOYOTA OF HEMET	2144256		PW Vehicle Maintenance	100.38
71154	11/8/2024	TUMBLE-N-KIDS, INC	1013110424P		CS Instructor Pmt Oct'24	3,768.24
71155	11/8/2024	TURF TANK	90522	25100265	CS Parks Paint for Turf Tank Machine	2,685.14
71156	11/8/2024	TYLER TECHNOLOGIES, INC	045-491562	24100113	ERP Migration Oct'24	3,200.00
71157	11/8/2024	WEST TOW	24-138097		PD Vehicle Towing Svcs	35.00
			24-138703		PD Vehicle Towing Svcs	115.00
						150.00
71158	11/8/2024	WORLD PAC INC	28851900		PD Vehicle Maintenance	187.43
			28985367		PD Vehicle Maintenance	240.84
			29253011		PW Vehicle Maintenance	195.64
			29265557		PD Vehicle Maintenance	249.04
			29544874		PW Vehicle Maintenance	64.07
			29548526		CSD Vehicle Maintenance	57.67
						994.69
71159	11/8/2024	YOUNGBLOOD & ASSOCIATES, INC	2380A	25100160	PD Polygraph Services	350.00
71160	11/8/2024	EASTERN MUNICIPAL WATER DIST.	500010197 9/4/24		Aug'24 LLMD Zone 3 Water Svc	1,994.46
			500035570 9/4/24		Aug'24 LLMD Zone 3 Water Svc	3,416.37
			500036121 9/4/24		Aug'24 CSA 145 Nova Ln Water Svc	2,068.67
			500049740 9/4/24		Aug'24 LLMD Zone 38 Water Svc	2,132.19
			500049742 9/4/24		Aug'24 LLMD Zone 38 Water Svc	1,747.26
			500049743 9/4/24		Aug'24 LLMD Zone 38 Water Svc	5,479.19
			500049745 9/4/24		Aug'24 LLMD Zone 38 Water Svc	3,328.47
			500058727 9/4/24		Aug'24 LLMD Zone 37 Water Svcs	3,240.41
			500099235 9/4/24		Aug'24 CSA 145 Water Svcs - Lazy Creek	2,910.98

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			500064203 9/5/24		Aug'24 LLMD Zone 3 Water Svc	3,881.07
			500065258 9/5/24		Aug'24 LLMD Zone 3 Water Svc	1,970.91
			500065261 9/5/24		Aug'24 LLMD Zone 3 Water Svc	2,596.83
			500069563 9/5/24		Aug'24 LLMD Zone 69 Water Svc	1,432.55
			500069564 9/5/24		Aug'24 LLMD Zone 69 Water Svc	2,087.00
			500071797 9/5/24		Aug'24 CSA 145 ROW Water Svc-Murrieta Rd	3,751.15
			500072316 9/5/24		Aug'24 LLMD Zone 77 Water Svc	2,454.65
			500073607 9/5/24		Aug'24 LLMD Zone 81 Water Svc	2,927.57
			500075952 9/5/24		Aug'24 AMR ROW Water Svc	3,056.25
			500077836 9/5/24		Aug'24 AMR ROW Water Svc	5,991.93
			500078190 9/5/24		Aug'24 LLMD Zone 3 Water Svc	2,307.28
			500079022 9/5/24		Aug'24 AMR ROW Water Svc	7,220.80
			500079270 9/5/24		Aug'24 LLMD Zone 77 Water Svc	2,855.00
			500160209 9/5/24		Aug'24 CSA 145 School Park Dr Water Svc	5,233.77
			500160706 9/5/24		Aug'24 LLMD Zone 3 Water Svc	3,058.02
			500163592 9/5/24		Aug'24 LLMD Zone 3 Water Svc	1,342.81
						78,485.59
156 Vouchers in this report						Total Vouchers 2,682,791.76