

**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>
801391	3/7/2025	4LEAF, INC.	J0815-25A	25100123	Jan-25 B&S Permit Tech Svcs.	<b>1,483.25</b>
801392	3/7/2025	ACKERMAN, COLLEEN J.	011	25100128	CS Feb'25 Senior Center Instructor Services - Yoga	<b>200.00</b>
801393	3/7/2025	ADORAMA INC	36115328	25100484	Communications Equipment Purchase List	<b>93.53</b>
801394	3/7/2025	AMAZON CAPITAL SERVICES, INC.	1FJM-Q6TP-H6JH		CS Facilities Plumbing Supplies	1,957.49
			11X7-PHQ6-6D9N		IT/Pln/Risk Wireless Mouse	46.75
			1GQD-HYMP-CT3V		CS Parks Thermal Laminator & Pouches	67.05
			1KJW-K9W7-JNX4		ED Event Supplies	189.38
			1NNX-9CDR-L7F9		Fire Facilities Maint	12.66
			1476-7F6V-L6WP		CS Lazy Creek Mighty Me Supplies	61.68
			114X-6QD4-RVX3		City Hall Facilities Recessed Lighting Kit	207.17
			1LXT-VDK6-G79D		PD Autism Help Belt	12.23
			1NTM-M3VP-GQDK		IT/Fire Keyboard	119.61
			11R3-C4TD-C6M4		IT/PD Phone Cases	43.46
			1LVV-QY6M-9NYP		IT Heavy Duty Fasteners	9.49
			1RVT-GDC9-4M1C		PD CE Tactical Boots	206.57
			1THL-4VN3-DPXG		PW Streets Equip Maint	103.57
			1VGQ-DW7Y-FGX3		CS Spring Fest Yard Sign Stakes	43.49
			1VKJ-C1TD-4FNJ		PW Fleet Small Tools/Field Equip	453.55
			197K-67CD-FGWX		CS Sports Supplies	204.39
			17J7-DRQW-9YKP		CS Uniforms - Straw Hats	637.58
			1GYK-HRCP-3RQ6		CS Parks Water Fountain Push Button Replacement	77.03
			1YMW-3QFJ-4TNT		PD Detective Office Supplies	765.87
			1PNC-9377-4V6M		IT/PW 5-Port Switch	27.18
						<b>5,246.20</b>
801395	3/7/2025	AMERICAN FORENSIC NURSES, INC	79345	25100154	PD Forensic Services	<b>700.00</b>
801396	3/7/2025	ANSER ADVISORY MANAGEMENT, LLC	29691	24100301	Dec24 Labor Compliance svcs Romoland St Improvment	<b>415.32</b>
801397	3/7/2025	AXON ENTERPRISE, INC	INUS326546	25100560	PD Fleet Camera Svcs	<b>9,331.95</b>
801398	3/7/2025	CASKEY, SARAH	3	24100015	PD Assault Training	<b>700.00</b>
801399	3/7/2025	CG RESOURCE MANAGEMENT & ENGINEERING, INC.	1277	25100588	Annual NPDES Commercial Inspections	<b>9,164.50</b>
801400	3/7/2025	COMPLETE PAPERLESS SOLUTIONS,, LLC	4314	25100306	Eng Doc Scanning, Indexing, & Quality Cntrl SVCS	<b>2,652.15</b>

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801401	3/7/2025	CONTAINER ALLIANCE COMPANY	INV-000695	25100615	CS 20ft Storage Container for Parks	<b>3,607.75</b>
801402	3/7/2025	CORELOGIC SOLUTIONS, LLC	30766506	25100144	Feb'25 PD Corelogic Licensing	<b>424.36</b>
801403	3/7/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017476 TL0000017493		Aug24 SLF County Streetlight Maintenance Sept24 SLF County Streetlight Maintenance	17,603.40 16,766.98 <b>34,370.38</b>
801404	3/7/2025	CUMMING MANAGEMENT GROUP, INC.	163609 163612 163615	24100311 25100225 25100266	Jan25 Labor Compl Svc Local Roads AC Resurfacing Jan25 Labor Compl Svcs Slurry Seal Program Jan25 Lbr Comp Svc Menifee Rd Rsf Aldergate McCall	240.00 240.00 1,200.00 <b>1,680.00</b>
801405	3/7/2025	DAYSMART RECREATION	INV01402643	25100236	Mar25 Recreation Registration Software Services	<b>536.10</b>
801406	3/7/2025	DENNIS JANDA, INC.	16894	24100239	Parcel Map, Legal/Plat Review	<b>432.50</b>
801407	3/7/2025	DIAMOND ENVIRONMENTAL SVC	0006036486	25100024	Mar'25 Pump Track Portable Restroom Rental Svc	<b>1,755.71</b>
801408	3/7/2025	DOKKEN ENGINEERING	48340 47853	25100256 25100256	Jan'25 Right-of-way Svcs Watson Road Nov24 Right-of-way Services - Watson Road	9,665.00 4,750.00 <b>14,415.00</b>
801409	3/7/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2652 CP-2667 CP-2676	24100241 24100241 24100241	Lndscp Rvw Encanto Gas Station-offsite Lndscp Rvw Encanto Gas Station-Offsite Nov24 Lndscp Rvw Encanto Gas Station-Offsite	726.00 66.00 264.00 <b>1,056.00</b>
801410	3/7/2025	KATE ANDERSON FITNESS	Menifee-040 Menifee-041	25100138 25100138	CS Jan'25 KCSC Instructor Svc - Fitness Class CS Feb'25 KCSC Instructor Svc - Fitness Class	200.00 200.00 <b>400.00</b>
801411	3/7/2025	M. BREY ELECTRIC, INC	9447-R 9460-R	25100258 25100259	CS Vandalism Emergency Svcs CS Emergency Svc Call Quartz Ranch Vandalism	6,393.04 6,980.64 <b>13,373.68</b>
801412	3/7/2025	MGT IMPACT SOLUTIONS, LLC	63560	25100471	50% of SB 90 Claims Filing	<b>3,465.00</b>
801413	3/7/2025	PARKHOUSE TIRE, INC	2010939876		PW Street Maint Unit 266	<b>843.99</b>
801414	3/7/2025	PARTS AUTHORITY, LLC	2010939206		CSD Vehicle Tires	<b>824.45</b>
801415	3/7/2025	POLAR EXPRESS HEATING AND AIR CONDITIONING, INC	76960095		Firestation #68 Facility Maint	<b>1,192.00</b>

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801416	3/7/2025	PROMO SHOP, INC.	414581-1		CS Cold Weather Uniform Knit Caps	273.65
801417	3/7/2025	PURCHASE POWER	0528-2038 Jan-Feb'25		Jan-Feb'25 Postage Refill	6,043.75
801418	3/7/2025	RICK ENGINEERING	0105977	25100619	Drainage Plan	2,910.00
801419	3/7/2025	RUTAN & TUCKER, LLP	1020765		Jan24 City Legal Svcs General	41.78
			1020767		Dec24 City Legal Svcs Trash Franchise	667.20
			1020769		Dec-Jan25 City Legal Svcs City Council Gen	3,650.00
			1020771		Nov24 City Legal Svcs PIO Gen	75.00
			1020774		Jan25 City Legal Svcs CS Gen	125.00
			1020775		Dec-Jan25 City Legal Svcs CS Gen	800.00
			1020779		Jan25 City Legal Svcs CEO Gen	4,309.00
			1020780		Dec-Jan25 City Legal Svcs Litigation	408.62
			1020785		Jan25 City Legal Svcs BTS Sun City LLC	83.40
						10,160.00
801420	3/7/2025	SPEAKWRITE LLC	a9d6f016	25100031	Jan'25 PD Dictation Svcs	550.67
801421	3/7/2025	SPICER CONSULTING GROUP LLC	1844	25100157	CFD 2025-4 Heritage Village Formation ROI 50% comp	12,500.00
			1842	25100157	CFD 2025-1 Menifee Vista Formation ROI 50%complete	12,500.00
			1836	25100056	Feb 2025 Special Districts Admin Svcs	21,444.59
						46,444.59
801422	3/7/2025	THE COUNSELING TEAM, INTERNATIONAL	INV103599	25100072	PD Behavioral Health Svcs	2,700.00
			INV103642	25100072	PD Behavioral Health Svcs	1,700.00
						4,400.00
801423	3/7/2025	THERMO SCIENTIFIC PORTABLE	INV167717		PD Equipment/Supplies	916.76
801424	3/7/2025	U.S. BANK NA	14660294		Jan'25 Acct Mgmt Svcs	1,086.85
801425	3/7/2025	V&V MANUFACTURING, INC	62045		PD Badges	1,134.86
801426	3/7/2025	VULCAN MATERIALS COMPANY	2817858		P/W Street Maintenace Materials	351.49
			2817672		P/W Street Maintenace Materials	243.27
			2843977		P/W Street Maintenance Materials	587.30
			2843690		P/W Street Maintance Materials	238.71
						1,420.77
801427	3/7/2025	WEST COAST ARBORISTS INC.	225520	25100117	Feb 1-15 '25 City-Wide Tree Trimming Maint Svcs	6,815.00
801428	3/7/2025	WILMINGTON TRUST,	20250208-147428-A		Menifee 2023A CFD 2020-1 2/9/25 - 2/8/26	2,000.00

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801429	3/7/2025	YUNEX, LLC	5610004492		Street Light Maintenance Call Outs Jan25	240.00
72044	3/7/2025	2 HOT ACTIVEWEAR & UNIFORMS	96277		CS Park Ranger Uniforms	27.19
72045	3/7/2025	ADAMSON POLICE PRODUCTS	INV429644		PD Equipment	1,757.25
72046	3/7/2025	AIR & HOSE SOURCE, INC	599968		PW Vehicle Maintenance	56.03
72047	3/7/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95446		P/W Materials and Supplies	1,223.44
72048	3/7/2025	AMERICAN PUBLIC WORKS ASSOC.	000866901		APWA Alberto Paiva membership dues	306.25
72049	3/7/2025	AUTOZONE INC.	06163715625		Veh Maint Supplies	426.64
72050	3/7/2025	BACKFLOW TESTING BY PATRICK	2840		CS Parks Backflow 109539	60.00
			2838		CS Parks Backflow J006767	100.00
			2822		CS Park Backflow N203210742	60.00
						220.00
72051	3/7/2025	BOONE RECYCLED MATERIALS, INC.	20407		P/W Materials/Supplies	136.59
			20404		P/W Materials/Supplies	110.00
						246.59
72052	3/7/2025	CA. ASSOC. OF CODE ENFORCEMENT OFFICERS	300021855		CACEO Membership Fees- L. Acosta	100.00
72053	3/7/2025	CAL TRUE VALUE	006387-1		CS Supplies	22.77
			006390-1		CS Supplies	220.89
			006399-1		CS Supplies	24.46
			006406-1		CS Supplies	27.33
			006407-1		CS Supplies	17.58
			006411-1		CS Supplies	45.16
			006412-1		CS Supplies	37.17
			006413-1		CS Supplies	39.53
			006414-1		CS Supplies	67.75
			006416-1		CS Supplies	161.42
			006417-1		CS Supplies	30.00
			006418-1		CS Supplies	37.33
			006420-1		CS Supplies	36.91
			006421-1		CS Supplies	28.36
			006422-1		CS Supplies	26.19
			006424-1		CS Supplies	60.44
			006425-1		CS Supplies	63.56
			006426-1		CS Supplies	43.27
			006429-1		CS Supplies	26.42

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			006431-1		CS Supplies	21.88
			006432-1		CS Supplies	29.35
			006436-1		CS Supplies	16.62
			006439-1		CS Supplies	55.73
			006440-1		CS Supplies	18.59
			006442-1		CS Supplies	52.41
						<b>1,211.12</b>
72054	3/7/2025	CAL TRUE VALUE	006368-1		CS Supplies	15.34
			006389-1		CS Supplies	15.65
			006427-1		CS Supplies	8.49
			006430-1		CS Supplies	13.67
			006433-1		CS Supplies	13.69
			006434-1		CS Supplies	10.55
			006437-1		CS Supplies	12.70
			006457/1		Equipment Maintenance	2.94
						<b>93.03</b>
72055	3/7/2025	CALIFORNIA ASSOC. OF HOSTAGE NEGOTIATORS	25MEM002SEC		PD Membership Dues	<b>400.00</b>
72056	3/7/2025	CINTAS CORPORATION NO. 2	5253886610		Cintas Replenishment PD	408.74
			5253886608		Cintas Replenishment MOC	23.84
			5253886609		Cintas Replenishment Cherry Hill	36.22
			5253886611		Cintas Replenishment City Hall	51.12
			5253886612		Cintas Replenishment IT Dept	93.29
			5253886613		Cintas Replenishment Senior Center	201.26
			5253886614		Cintas Replenishment Lazy Creek Rec Cntr	421.47
						<b>1,235.94</b>
72057	3/7/2025	CONWAY DATA, INC	10125526	25100612	Ad SVCS Site Selectors Riverside County Feature	<b>7,500.00</b>
72058	3/7/2025	EASTERN MUNICIPAL WATER DIST.	500779738 2/20/25		Feb'25 Hidden Hills ROW Water Svc	1,251.05
			500779741 2/20/25		Feb'25 Hidden Hills ROW Water Svc	1,228.71
			500072807 3/4/25		Feb'25 PD HQ Water Svc	267.69
			500072808 3/4/25		Feb'25 PD HQ Water Svc	142.55
			500084101 3/4/25		Feb'25 City Hall Water Svcs	513.90
			500088856 3/4/25		Feb'25 PD HQ Water Svcs	89.74
			500163451 3/4/25		Feb'25 P/W MOC Water Svc	318.94
			500555317 3/4/25		Feb'25 Cherry Hills Water Svc	165.64
						<b>3,978.22</b>
72059	3/7/2025	ETIENNE, ANN-MARIE	11783		CS Petty Cash 10/3/24 - 2/26/25	<b>157.87</b>

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72060	3/7/2025	FEDEX	8-785-065615		Feb'25 PD Express Delivery Svc	150.72
72061	3/7/2025	FISHER WIRELESS SERVICES, INC	087416		Feb'25 City Radio Charges	177.48
72062	3/7/2025	FRONTIER CALIFORNIA INC.	2131666081 2/16/25		Feb'25 West Annex FIOS Svc	300.98
			3100109929 2/19/25		Mar'25 Spirit Park FIOS	300.98
			9516798527 2/19/25		Mar'25 City Hall Rollover Lines	548.37
						1,150.33
72063	3/7/2025	FUN EXPRESS LLC	73603748901		CS Independence Celebration Candy for Parade	985.32
72064	3/7/2025	HEYDAY RECORDS & EVENTS	1329		IT Employee Training Allen & Heath	300.00
72065	3/7/2025	HOME DEPOT CREDIT SERVICES	5515699		CSD Unit 628 Upfitting Project Materials	88.52
			4515917		PW Streets Materials/Supplies	12.43
						100.95
72066	3/7/2025	IMPERIAL SPRINKLER SUPPLY	0019422556-001		CS Irrigation Supplies	386.39
			0019402500-001		CS Irrigation Supplies	534.12
			0019412243-001		CS Irrigation Supplies	152.13
			0019412288-001		CS Irrigation Supplies	188.51
			0019476989-001		CS Irrigation Supplies	87.39
			0019477812-001		CS Irrigation Supplies	201.89
			0019247498-001		CS Irrigation Supplies	42.18
			0019250596-001		CS Irrigation Supplies	104.09
			0019263598-001		CS Irrigation Supplies	51.57
			0019390027-001		CS Irrigation Supplies	289.60
			0019393670-001		CS Irrigation Supplies	25.62
						2,063.49
72067	3/7/2025	INTOXIMETERS	781148	25100121	PD Breathalyzer Supplies	6,906.63
72068	3/7/2025	LANGUAGE LINE SERVICES, INC	11545575	25100179	Feb'25 Comprehensive Interpretation	116.48
72069	3/7/2025	LOWES	989368 -OMKRFY		Fire Facilities Maint	172.88
			989555 -OMKRFZ		City Hall Facility Maint	57.77
			992829 -OMOLXX		CS Park Small Tools/Field Equip	103.25
			992833 -OMOLXY		CS Parks Small Tools/Field Equip	144.57
			985619 -OMGYCY		CS Parks Materials/Supplies	23.94
			986657 -OMGYCC		City Hall Facilities Materials/Supplies	63.99
			986664 -OMGYCD		PD Facilities Materials/Supplies	493.83
			986694 -OMGYCE		PD Facilities Materials/Supplies	308.90

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			978203 -OMVCDA		PD Facilities Materials/Supplies	229.72
			995234 -OKNOPV		CS Parks Small Tools/Field Equip	56.46
			972109 -ONRKZE		Fire Station 68 Furniture/Equip	167.28
			992318 -ONNCRU		City Hall Facilities Maint	28.89
						<b>1,851.48</b>
72070	3/7/2025	O'REILLY AUTO PARTS	4746-222180		Fleet Shop Supplies	27.46
			4746-222230		PW Vehicle Maintenance	91.93
			4746-222222		P/W Construction Inspection Veh	70.68
			4746-223418		PW Equipment Maintenance	81.55
			4746-223725		PW Materials / Supplies	30.30
						<b>301.92</b>
72071	3/7/2025	OLD TOWN WISE RIDERS, INC	196924		Outsourced Fleet Repairs	<b>676.65</b>
72072	3/7/2025	PACIFIC PRODUCTS & SVCS. LLC	35575	25100593	Street Name Signs	<b>2,467.54</b>
72073	3/7/2025	RIVERSIDE HABITAT CONSERVATION	11582		K-Rat Fees - January 2025	<b>250.00</b>
72074	3/7/2025	WRCRCA	11584		MSHCP Fees - January 2025	<b>659,574.64</b>
72075	3/7/2025	PRUDENTIAL OVERALL SUPPLY	23770041		P/W Uniform Cleaning SVCS	<b>406.90</b>
72076	3/7/2025	PVP COMMUNICATIONS	136101		PD Equipment	<b>1,030.29</b>
72077	3/7/2025	PYRO SPECTACULARS INC	500	25100628	CS 2025 Independence Day Fireworks Show	<b>12,966.69</b>
72078	3/7/2025	REFUND CUSTOMERS	25001471		Deposit Refund Lazy Creek facility rental	<b>200.00</b>
72079	3/7/2025	REFUND CUSTOMERS	25001464		Deposit Refund Magnolia facility rental	<b>100.00</b>
72080	3/7/2025	REFUND CUSTOMERS	25001462		CS deposit refund Palm Room facility rental	<b>200.00</b>
72081	3/7/2025	REFUND CUSTOMERS	25001468		Deposit Refund North Annex facility rental	<b>100.00</b>
72082	3/7/2025	REFUND DEVELOPER DEPOSIT	11586		Deposit Refund Motte Bus. Ctr	<b>6,330.60</b>
72083	3/7/2025	REFUND PERMITS/LICENSES	11747		Refund due to Business License App Denial	<b>85.28</b>

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72084	3/7/2025	SOUTHERN CALIFORNIA EDISON	700600041741 2/19/25		Jan'25 AMR Sports Park Electric Svc	5,189.46
			700021216873 2/20/25		Feb'25 CSA 145 Irrigation Svc	2,890.04
			700381274106 2/21/25		Feb'25 Centennial Park Electric Svcs	3,710.11
			700921779930 2/24/25		Jan'25 Hidden Hills CFD2012-2 Streetlights	114.07
			700354571622 2/24/25		Jan'25 CFD 2017-1 Streetlight / Irrigation Svc	1,020.33
			700449636167 2/25/25		Jan'25 Fire Stations Electrical Svcs	2,660.13
			700578241393 2/25/25		Jan'25 City Hall Electric Svc	4,416.63
			700549826154 2/26/25		Jan'25 Newport Rd Sgnl & Streetlighting Svcs	676.20
			700667949522 2/26/25		Jan'25 AMR ROW Electric Svc	26.50
			700793499147 2/26/25		Feb'25 Fund 490 CFD 2012-1 AMR ROW Landscaping On	31.39
			700145838534 2/27/25		Feb'25 PD Sub Station Electrical	270.88
			700178388906 2/27/25		Jan'25 City Signal Svc	610.43
			700344343273 2/28/25		Jan'25 AMR Street Light Svcs	1,355.31
			700559066517 2/28/25		Feb'25 LLMD Signal Svc	1,102.63
			700158305963 3/3/25		Feb'25 Electrical Svc Various Locations	36,846.62
			700036971996 3/3/25		Feb'25 CSA 86 Streetlight Svc	1,832.55
			700274062026 3/3/25		Feb'25 City Streetlight Svc	209.68
			700362876640 3/3/25		Feb'25 CFD 2012-1 AMR Streetlight Svc	175.30
			700413389590 3/3/25		Feb'25 CSA 80 Streetlights	103.52
			700548135223 3/3/25		Feb'25 CSA 84 Streetlight Svc	34.51
			700582740779 3/3/25		Feb'25 CSA 84 Streetlight Svc	41.46
			700851568401 3/3/25		Feb'25 Primrose at Pacific Mayfield TR28789 Street	74.87
						<b>63,392.62</b>
72085	3/7/2025	SOUTHERN CALIFORNIA GAS, COMPANY	11704254041 2/24/25		Feb'25 Fire Station #5 Gas Svcs 29745 Goetz Rd	<b>99.18</b>
72086	3/7/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	595524		CS Feb'25 Document Shredding Svc	83.00
			595525		PD Doc Shredding Svcs	115.00
						<b>198.00</b>
72087	3/7/2025	THE SHERWIN-WILLIAMS CO	8632-1		CS Parks Paint	<b>80.37</b>
72088	3/7/2025	TYLER TECHNOLOGIES, INC	045-507534	24100113	ERP Financial Mgmt Feb 20, 2025	<b>1,600.00</b>
72089	3/7/2025	ULINE, INC	188886558		CS Portable Safety Barrier	<b>1,838.54</b>
72090	3/7/2025	VERIZON WIRELESS	6106743063		Feb'25 PD Mobile Charges	<b>9,874.88</b>
72091	3/7/2025	WILLIAMS, GERALD	2025-107	25100521	CS Youth Basketball Officials	<b>700.00</b>
<b>87 Vouchers in this report</b>						<b>987,977.27</b>