

**Voucher List
City of Menifee**

Voucher	Date	Check Type	Vendor	Invoice Number	PO #	Description	Amount
800016	07/18/2024	EFT	AMAZON CAPITAL SERVICES, INC.	1349-N7W9-9C4D		PD facility supplies	64.88
				19R4-RYTT-4RM6		ED Supplies	34.08
				1HK9-6M7K-LFPV		PD Office Supplies	40.24
				1LMH-3W7R-LJTM		ED Supplies	980.48
				1QVW-CDTW-HCJH		City Hall Materials/Supplies	217.40
				11FD-YNCY-FHJ1		CS Aquatics Supplies	747.09
				1VMX-RTPF-MTMT		Fire Facility Maint	23.82
				1DTV-XP7D-Q6TW		Fleet Materials/Supplies	60.66
				16GL-PN7L-1DM9		CS Lazy Creek Mighty Me Sports	96.23
				1G99-99ML-DYCM		PD Office Supplies	31.28
				1HKK-TGHT-FDWP		CS Aquatics Supplies	82.83
				1TCH-JNWW-CM4V		PD Office Supplies	163.06
				1VQH-4TLC-DYHM		CEO Office Supplies	7.01
				1DMY-4CP4-WLXJ		CS Senior Summer Social Supplies	49.91
				14XR-LY41-LG6D		CS Healthy Menifee Supplies	305.35
				1C3N-HLVC-TXGH		Sweet Team Supplies	228.79
				1WQX-DFXD-DX34		Bus. Amazon Prime Membership Fee	1,412.66
				16MY-KJW4-JDVH		CS Ranger Supplies	423.97
				174M-XKY4-LQ3R		ED Supplies	163.11
							5,132.85
800017	07/18/2024	EFT	AMERICAN FORENSIC NURSES, INC	78769	24100016	PD forensic services	601.03
800018	07/18/2024	EFT	ANIMAL FRIENDS OF THE VALLEY	JUNE 2024	24100004	Jun'24 animal field svcs	19,500.00
800019	07/18/2024	EFT	GOLDSTAR ASPHALT PRODUCTS	27907		P/W Materials/Supplies	155.98
				28125		P/W Materials/Supplies	165.25
							321.23
800020	07/18/2024	EFT	GRAYMAR ENVIRONMENTAL, SERVICES, INC.	061424SCA-CIM		PW Hazmat Removal	1,624.14
800021	07/18/2024	EFT	MYERS & SONS HI-WAY SAFETY	158292		P/W Sign Maintenance & Replacement	1,984.18
800022	07/18/2024	EFT	PARTS AUTHORITY, LLC	46338		PD Veh Maint	46.19
				484596		PD Veh Maint	199.75
				062-368663		P/W Street Maint	29.61
							275.55
800023	07/18/2024	EFT	PHOENIX SUPPLY,LLC	34241		PD forensic supplies	1,800.00

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800024	07/18/2024	EFT	QUINN COMPANY	PCA20040864		P/W Streets Equip Maint	496.99
800025	07/18/2024	EFT	R.J. NOBLE COMPANY	245614		P/W Street Maint	1,146.68
				245540		P/W Street Maint	267.60
				245880		P/W Street Maint	224.61
				245941		P/W Street Maint	229.51
							1,868.40
800026	07/18/2024	EFT	SAFETY COMPLIANCE COMPANY	236847	24100029	6/26/24 Safety Compliance Training Svcs	250.00
800027	07/18/2024	EFT	TIME WARNER CABLE	0413597062024		Jul'24 City Hall Satellite Svcs	118.47
800028	07/18/2024	EFT	VESERIS	IN-4603791		P/W Materials & Supplies	604.86
800029	07/18/2024	EFT	VULCAN MATERIALS COMPANY	74041674		P/W Street Maint	1,040.25
				74043367		P/W Street Maint	1,048.49
				74049429		P/W Street Maint	1,563.61
				74053779		PW Street Maint	651.90
							4,304.25
70041	07/18/2024	PRINTED	AIR & HOSE SOURCE, INC	563574		P/W Streets Equip Maint	25.63
				563572		P/W Streets Equip Maint	330.71
				560275		P/W Streets Equip Maint	26.94
				565414		PW Streets Veh Maint	36.33
				565356		PW Streets Veh Maint	9.70
							429.31
70042	07/18/2024	PRINTED	ALLIED TRAFFIC & EQUIP. RENTAL	93111		P/W Materials and Supplies	190.31
70043	07/18/2024	PRINTED	APPLEONE EMPLOYMENT SERVICES	01-6893581		PE 6/08/24 Temp Emp Svcs	1,540.80
70044	07/18/2024	PRINTED	AUTOZONE INC.	6163300644		P/W Fleet Division Tools	18.82
70045	07/18/2024	PRINTED	BATTERY WORX INC.	137915		PD Veh Maint	674.69
70046	07/18/2024	PRINTED	Bowen, Damon	24-526A-A		T&T Adv Damon B. 2024 National Interdiction Confer	293.00
70047	07/18/2024	PRINTED	CALIF CITY MGMT FOUNDATION	10022		CCMF Membership J.Nicks FY25	400.00
70048	07/18/2024	PRINTED	CALIF. ASSOC. FOR LOCAL	300005696		CALED Membership A.Villa FY25	120.00
70049	07/18/2024	PRINTED	CARRINO, CHRISTOPHER	24-526C-A		T&T Adv Christopher C. 2024 National Interdiction	293.00

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70050	07/18/2024	PRINTED	CAZCOM, INC	40985		PD radio supplies	120.00
70051	07/18/2024	PRINTED	CINTAS CORPORATION NO. 2	9278010804	24100025	AED Svcs Lazy Creek Rec Cntr	221.85
70052	07/18/2024	PRINTED	CINTAS CORPORATION NO. 2	5218885934		Cintas Replenishment Supplies City Hall	74.52
				5218885948		Cintas Replenishment Supplies Senior Center	332.17
				5218885952		Cintas Replenishment Supplies Lazy Creek Rec Cntr	437.50
				5218885954		Cintas Replenishment Supplies PD	184.82
				5218885965		Cintas Replenishment Supplies MOC	77.36
							1,106.37
70053	07/18/2024	PRINTED	CRIME SCENE STERI-CLEAN LLC	400		PD biohazard clean up svcs	250.00
70054	07/18/2024	PRINTED	CUTTING EDGE SUPPLY	043174		P/W Streets Equip Maint	333.39
70055	07/18/2024	PRINTED	DELTA DENTAL INSURANCE COMPANY	BE006145670		Jul'24 Dental HMO Insurance Premiums	2,092.34
70056	07/18/2024	PRINTED	DELTA DENTAL OF CALIFORNIA	BE006144578		Jul'25 PPO Insurance Premiums	16,682.78
70057	07/18/2024	PRINTED	DIRECTV, LLC	004016741X240616		Jun'24 Firestation #7 Satellite Svcs	128.99
70058	07/18/2024	PRINTED	EFAX CORPORATE	4930921		JUN'24 Fax Lines PD Reports	159.50
70059	07/18/2024	PRINTED	FEDEX	8-544-80286		Jun'24 PD express delivery services	27.24
				8-544-80285		Jun'24 Express Delivery Svcs	43.50
				8-558-10982		Jun-Jul'24 Express Delivery Svcs	129.21
							199.95
70060	07/18/2024	PRINTED	FRONTIER CALIFORNIA INC.	2091881265 6/24/24		Jul'24 City Hall FIOS & Phone Lines	3,061.27
				9511970673		Jul'24 Menifee PD EVPL (Live Scan)	231.19
				9516797031 7/1/24		Jul'24 PD Substation FIOS	879.09
				9511970579 7/4/24		JUN'24 PD HQ Dedicated Fiber (EIA)	990.00
				9516793592 7/4/24		Jul'24 City Hall Alarm Svc	210.26
				9511970298 7/4/24		Jul'24 City Hall Dedicated Fiber (EIA)	990.00
				3101500013 7/6/24		Jul'24 City Hall IP Circuit (Main)	451.17
				3231609666 7/7/24		Jul'24 PD FIOS Svc	604.14
							7,417.12
70061	07/18/2024	PRINTED	HINDERLITER DELLAMAS & ASSOC.	SIN039971	24100003	Contract Svcs Transaction Tax Apr'24-Jun'24	300.00
70062	07/18/2024	PRINTED	IGOE ADMINISTRATIVE SERVICES	328047		Jul'24 Cobra Spending Acct Mnthly Fee	93.17
70063	07/18/2024	PRINTED	LEON, DANIEL	838070924R		Class A License Refund D. Leon	100.00

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70064	07/18/2024	PRINTED	LOPEZ, AILEEN	24-560-C		T&T Clm Aileen L. Leadership Development	29.38
70065	07/18/2024	PRINTED	LYNN PEAVEY COMPANY	410505		PD materials & supplies	1,048.41
70066	07/18/2024	PRINTED	MYRNA RODRIGUEZ	761051324D		Reissue Deposit Refund of KCSC Palm Room	200.00
70067	07/18/2024	PRINTED	MMASC	10141		MMASC Conference Registration M.Stephens	550.00
				10169		MMASC Memembership Renewal M. Stephens	125.00
				10164		MMASC Conference Registration J.Oaxaca	550.00
							1,225.00
70068	07/18/2024	PRINTED	O'REILLY AUTO PARTS	4746-146617		PD Vehicle Maint	543.74
				4746-147698		P/W Streets Equip Maint	5.75
				4746-148011		PD Vehicle Maint	9.98
				4746-152552		PW Streets Veh Maint	39.11
				4746-150626		Fleet Shop Supplies	81.55
							680.13
70069	07/18/2024	PRINTED	OLD TOWN WISE RIDERS, INC	181066		Outsourced fleet repairs	593.31
				181379		Outsourced fleet repairs	1,267.73
				184308		Outsourced fleet repairs	1,288.55
				184999		Outsourced fleet repairs	357.49
							3,507.08
70070	07/18/2024	PRINTED	PRUDENTIAL OVERALL SUPPLY	23668999		Fleet Pro Cleaning SVCS	41.14
				23662776		Fleet Pro Cleaning SVCS	41.14
				23665871		Fleet Pro Cleaning SVCS	41.14
				23665870		P/W Uniform Cleaning SVCS	355.63
				23671836		Fleet Uniform Cleaning SVCS	41.14
							520.19
70071	07/18/2024	PRINTED	R&R BUSINESS SOLUTIONS	9183		Printing Services	46.22
70072	07/18/2024	PRINTED	RIGHTWAY	388470		JUL24 P/W Equip Rental	246.23
70073	07/18/2024	PRINTED	RIVERSIDE COUNTY RECORDER	388470		JUL24 P/W Equip Rental	100.00
70074	07/18/2024	PRINTED	ROBERTSON'S	475621		P/W Materials/Supplies	694.78
70075	07/18/2024	PRINTED	Robles, Mark	24-542B-C		T&T Clm Mark R. Dre Classroom Training	207.00
70076	07/18/2024	PRINTED	ROTARY CLUB OF MENIFEE	070124-25		FY25 City Memembership	500.00
70077	07/18/2024	PRINTED	SAFETY-KLEEN SYSTEMS, INC	94846101		Used Oil Pickup	221.35

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70078	07/18/2024	PRINTED	SOUTHERN CALIFORNIA EDISON	700555228246 6/28/24		Jun'24 City Signal Svcs	1,604.05
				700167267551 7/11/24		Jun'24 Comm Shack Daily Rd Electric Svc	64.62
				700529353801 7/12/24		Jun'24 PD HQ Electrical Svc	3,254.17
							4,922.84
70079	07/18/2024	PRINTED	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 7/1/24		Jun'24 Fire Station #76 Gas Svcs	103.80
70080	07/18/2024	PRINTED	STATE OF CALIFORNIA	749451		JUN'24 Fingerprint Svcs	164.00
70081	07/18/2024	PRINTED	ULINE, INC	179924766		P/W Material/Supplies	1,058.86
				179309570		PD supplies	1,962.86
							3,021.72
70082	07/18/2024	PRINTED	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560638977		As Needed Vet Services	337.64
70083	07/18/2024	PRINTED	VISION SERVICE PLAN	820711100		Jul'24 Cobra Vision Insurance Premiums	28.05
				820711085		Jul'24 Vision Insurance Premiums	4,857.60
							4,885.65
70084	07/18/2024	PRINTED	WEST TOW	24-132597		PD Vehicle Towing Svcs	130.00
				24-133415		PD Vehicle Towing Svcs	120.00
				24-133585		PD Vehicle Towing Svcs	35.00
				24-133693		PD vehicle towing svcs	35.00
				24-133741		PD vehicle towing svcs	45.00
							365.00
58 Vouchers in this report							Total Vouchers 95,073.76