

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800823	11/27/2024	4IMPRINT, INC.	27689697	25100014	CS Department Promo Items for Fall/ Winter	3,735.02
			13224347		CS Promo Materials/Advertising	1,359.26
						5,094.28
800824	11/27/2024	ACKERMAN, COLLEEN J.	006	25100128	Sep'24 Senior Center Instructor Svcs - Yoga	175.00
			007	25100128	Oct'24 Senior Center Instructor Svcs - Yoga	125.00
						300.00
800825	11/27/2024	AMAZON CAPITAL SERVICES, INC.	1NJH-G4KX-CM6X		HR/Risk Under Desk Footrest	32.61
			1CKP-JYDP-HJ99		IT USB Flash Drive	35.88
			1X4K-7K9V-HMTD		CS Lazy Creek After School Supplies	295.11
			19VJ-HCLW-HY7H		PD Air Purifier/Tactical Gear Wall Mount Hanger	192.00
			13HV-QQYR-WX4L		CS Special Events Air Balloon Pump	14.13
			1GLK-NNR6-T76G		PW Fleet Materials/Supplies	130.13
			1NK4-WLRJ-WT9X		PD Facilities Paper Towels	144.18
			1H41-9LL4-H3N4		Finance Office Supplies	65.76
						909.80
800826	11/27/2024	BMLA INCORPORATED	2024-585	24100103	CS Design Svc Sun City Green Space	20,596.00
800827	11/27/2024	C BELOW, INC	3087R	24100297	May24 Subsurface Inspection Goetz Rd/Vista Way SGL	24,055.00
800828	11/27/2024	DENNIS JANDA, INC.	16735	25100420	On Call Survey & Mapping Review	2,505.00
800829	11/27/2024	DIAMOND ENVIRONMENTAL SVC	0005793728	25100024	Oct'24 Pump Track Portable Restroom Rental Svc	1,755.71
			0005840010	25100024	Nov'24 Nova Ln Portable Restroom Rental Services	153.55
			0005844046		PW Temporary Fence 28349 Bradley Rd	111.72
						2,020.98
800830	11/27/2024	DOCU-TRUST	0054290		Nov24 Doc Strge/Rtrevl Svcs	1,403.58
800831	11/27/2024	DOKKEN ENGINEERING	47455	24100307	Sept24 Design SVCS Romoland Elem. School ATP	24,560.00
800832	11/27/2024	FLOCK SAFETY	INV-51922	25100158	Surveillance Subscription (Parks)	7,500.00
800833	11/27/2024	GOLDSTAR ASPHALT PRODUCTS	30112		P/W Materials/Supplies	260.83
			30188		P/W Materials/Supplies	229.28
			30293		P/W Materials / Supplies	348.00
						838.11

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800834	11/27/2024	LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20240531	25100251	May'24 PD Online Reporting System	1,483.20
800835	11/27/2024	OPTIMA RPM, INC	10	24100102	Oct'24 Central Park Amphitheater Const	218,378.97
800836	11/27/2024	PARADISE CHEVROLET CADILLAC	784325CVW		PW Inspection Vehicle Maintenance	533.84
800837	11/27/2024	PARKHOUSE TIRE, INC	2010926475 2010927180		PW Materials & Supplies PD Tires	152.15 1,486.71
						1,638.86
800838	11/27/2024	PARSONS TRANSPORTATION GROUP,, INC.	2409A756	25100419	On Call Traffic Review Services	3,024.00
800839	11/27/2024	PARTS AUTHORITY, LLC	062-827859 292-508142 295-217459 295-217969 292-508902 218016 688428 842794 990335		PD Vehicle Maintenance PD Vehicle Maintenance PD Vehicle Maintenance PD Supplies PD Supplies PD Veh Maint PD Veh Maint PD Veh Maint PD Veh Maint	103.14 47.93 95.85 199.75 47.93 21.48 143.78 6.59 15.31
						681.76
800840	11/27/2024	R.J. NOBLE COMPANY	253214 253268 253584		P/W Street Maintenance P/W Street Maintenance PW Street Maint	458.80 768.27 130.38
						1,357.45
800841	11/27/2024	RICK ENGINEERING	19938A(14)	24100261	Oct24 Prof Study Services for CIP24-14	5,654.75
800842	11/27/2024	RUTAN & TUCKER, LLP	1007290 1007330 1008924 1008931 1008934 1008936 1008937 1008938 1011668 1011669 1011793 1011812 1011813		Aug24 City Legal SVCS PW REIMB Aug24 City Legal SVCS PW GEN Sept24 City Legal Svcs CLK GEN Sept24 City Legal SVCS Personel GEN Sept24 City Legal SVCS PD GEN Sept24 City Legal SVCS CEO/CS SPL Sept24 City Legal SVCS CS SPL Sept24 City Legal SVCS Personal Labor Relations Oct'24 City Legal SVCS CS SPL Oct'24 City Legal SVCS Litigation Oct'24 City Legal SVCS Trash Franchise Oct'24 City Legal Svcs City Council General Oct'24 City Legal Svcs Exec Office General	4,194.50 75.00 119.00 550.00 5,563.60 1,056.40 2,696.60 1,529.00 2,029.40 442.24 333.60 875.00 1,050.00

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			1011791		Oct'24 City Legal Svcs Fuhrman v. City of Menifee	3,558.40
						24,072.74
800843	11/27/2024	RVSC, INC	6632		Business Incentive Pmt Sales Tax Oct'2022-Jun'2024	133,452.50
800844	11/27/2024	SAFETY COMPLIANCE COMPANY	241953	24100029	Safety Compliance Training Svcs 11/7/24	250.00
800845	11/27/2024	SATCOM DIRECT GOVERNMENT, INC	7488962		Oct'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7488965		Oct'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7488966		Oct'24 Iridium Mthly Svcs (EMERG PH B)	53.25
						159.75
800846	11/27/2024	SPICER CONSULTING GROUP LLC	1734	25100056	Oct24 Special Districts Admin. Services	21,444.59
			1766	25100157	Bonded CFD 2022-3 Legado	12,500.00
			1765	25100056	Nov'24 Special Districts Admin. Svcs	21,444.59
						55,389.18
800847	11/27/2024	SSD ALARM	S-01136952	25100233	IT Burglar & Fire Alarm Svcs, Maint. & Monitoring	286.88
800848	11/27/2024	TIME WARNER CABLE	127158101112124		Nov'24 Satellite Svcs (Various Locations)	1,153.87
			188856001111424		Nov'24 City Hall Satellite Svcs	121.32
						1,275.19
800849	11/27/2024	VALLE, ABIGAIL	7872		Advanced Disability Pension Payments Oct'24	11,520.93
800850	11/27/2024	VULCAN MATERIALS COMPANY	2256104		P/W Street Maint	216.96
			2284185		Street Maint	214.91
			2279283		Street Maint	214.91
			2278911		Street Maint	529.17
						1,175.95
800851	11/27/2024	WEST COAST ARBORISTS INC.	221565	25100117	Oct'24 City-Wide Tree Trimming Maintenance Svcs.	24,830.00
			221566	25100117	Oct'24 City-Wide Tree Trimming Maintenance Svcs.	5,780.00
			221569	25100117	Oct'24 City-Wide Tree Trimming Maintenance Svcs.	11,520.00
						42,130.00
800852	11/27/2024	WEX BANK	100841295		Oct'24 City Vehicle Fuel & Maint	55,491.20
800853	11/27/2024	WILMINGTON TRUST,	20241018-144912-A		Menifee CFD 2020-2 Special Tax 10/19/24-10/18/25	2,000.00
			20241109-145248-A		Menifee CFD 2021-1 Special Tax 11/10/24-11/9/25	2,000.00
						4,000.00
800854	11/27/2024	Z.A.P. MANUFACTURING, INC.	9212		PW Street Sign Removals/Repairs	634.83

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71269	11/27/2024	ADAME LANDSCAPING, INC.	107297		CS Park Maint T-Traps for Squirrels	1,319.95
			107434		CS Zone 1 - Centennial Weed Control	280.66
			107435		CS Rodent Control Traps	320.24
			107436		CS Rodent Control Traps	320.24
						2,241.09
71270	11/27/2024	ADAME LANDSCAPING, INC.	106512	25100102	Oct'24 Park and Restroom Maint. Svcs.	46,689.27
71271	11/27/2024	AGBODIKE GARCIA, ONYEMAUCHE	24-529-C		T&T Clm Onyemauche G. Child Abuse/Sexual Assault	34.38
71272	11/27/2024	ALLIED TRAFFIC & EQUIP. RENTAL	94636		P/W Materials and Supplies	90.26
71273	11/27/2024	AMERIGAS PROPANE L.P.	3170173309		Fire Station #68 Propane Svcs	1,278.99
71274	11/27/2024	APPLEONE EMPLOYMENT SERVICES	01-6980451		PE 10/26/24 Temp Emp Svcs	1,058.88
			01-6982672		PE 11/02/24 Temp Emp Svcs	1,323.60
			01-6989287		PE 11/09/24 Temp Emp Svcs	1,058.88
			01-6994549		PE 11/16/24 Temp Emp Svcs	1,058.88
						4,500.24
71275	11/27/2024	AUTOZONE INC.	06163563076		Equipment	200.00
			06163563719		Supplies	115.79
						315.79
71276	11/27/2024	AZTEC JANITORIAL SERVICES	J1901	25100029	Oct'24 Facilities Janitorial Services	20,873.93
71277	11/27/2024	BIO-TOX LABORATORIES INC	46669	25100025	PD Blood Alcohol Analysis	2,590.00
			46748	25100025	PD Blood Alcohol Analysis	232.00
						2,822.00
71278	11/27/2024	CAL TRUE VALUE	006215/1		Supplies	22.27
			006225/1		Supplies	41.46
			573346/1		Supplies	57.30
						121.03
71279	11/27/2024	CANON FINANCIAL SERVICES, INC	36182533	25100254	Copier & Printer Services & Maint Oct'24 - Nov'24	8,141.26
71280	11/27/2024	CAO, THUC ""GABBI""	7748		Mileage Reimb Thuc C. 11/20/24	10.05
71281	11/27/2024	CHARLES CELANO & ASSOCIATES, LLC	1295	25100412	PD Leadership Training	9,000.00

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71282	11/27/2024	CINTAS CORPORATION NO. 2	5240303007		Cintas Replenishment MOC	93.08
			5240303008		Cintas Replenishment Cherry Hill	155.09
			5240303009		Cintas Replenishment PD	340.02
			5240303010		Cintas Replenishment City Hall	60.07
			5240303011		Cintas Replenishment IT Dept	52.43
			5240303012		Cintas Replenishment Senior Center	263.13
			5240303013		Cintas Replenishment Lazy Creek Rec Ctr	338.64
						1,302.46
71283	11/27/2024	COUNTY OF RIVERSIDE PUBLIC	PE0000002179	25100196	PD & CODE Radios	30,223.62
71284	11/27/2024	DIRECTV, LLC	004016741X241116		Nov'24 Firestation #7 Satellite Svc	135.24
71285	11/27/2024	DIV. OF THE STATE ARCHITECT	7471		SB1186 Fees for April 2024 - June 2024	133.60
71286	11/27/2024	EASTERN MUNICIPAL WATER DIST.	500001174 11/20/24		Nov'24 CSA 145 Water Svc-Pete Peterson	2,444.48
			500072538 11/20/24		Nov'24 LLMD Zone 3 Water Svc	681.80
			500072542 11/20/24		Nov'24 LLMD Zone 3 Water Svc	560.72
			500072544 11/20/24		Nov'24 LLMD Zone 3 Water Svc	441.13
			500075900 11/20/24		Nov'24 Haun Rd Water Svc	609.45
			500076871 11/20/24		Nov'24 AMR Sports Park Irrigation	1,523.00
			500077650 11/20/24		Nov'24 AMR ROW Irrigation Svc	326.20
			500077903 11/20/24		Nov'24 AMR ROW Water Svc	395.60
			500078181 11/20/24		Nov'24 Spirit Park Water Svc	338.78
			500082800 11/20/24		Nov'24 Hidden Hills Park Water Svc	4,369.63
			500084765 11/20/24		Nov'24 Mayfield PaRk Irrigation Svc Evans Rd	607.65
			500084766 11/20/24		Nov'24 AMR Creek View Irrigation Water Svc	578.68
			500085671 11/20/24		Nov'24 AMR Silverstar Irrigation Water Svc	368.11
			500086136 11/20/24		Nov'24 AMR ROW Water Svc	983.81
			500086142 11/20/24		Nov'24 AMR ROW Water Svc	667.27
			500086861 11/20/24		Nov'24 Central Park Irrigation Svc	440.72
			500087092 11/20/24		Nov'24 AMR ROW Water Svc	451.48
			500087515 11/20/24		Nov'24 AMR ROW Water Svc	376.40
			500087645 11/20/24		Nov'24 Centennial Park Irrigation Water Svc	503.94
			500087646 11/20/24		Nov'24 Centennial Park Irrigation Water Svc	673.18
			500304207 11/20/24		Nov'24 Sunset Park Water Svc	488.62
			500525147 11/20/24		Nov'24 AMR ROW Water Svc	365.15
			500772967 11/20/24		Nov'24 Banner Village Park Water Svc	914.41
			500775198 11/20/24		Nov'24 Talavera Park Water Svc	361.07
			500586517 11/20/24		Nov'24 CFD 2017-1 Zone 2	524.39
						19,995.67

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71287	11/27/2024	EASTERN MUNICIPAL WATER DIST.	500076722 11/20/24		Nov'24 La Piedra/Sherman Irrigation Water Svc	130.33
			500077538 11/20/24		Nov'24 AMR ROW Water Svc	70.77
			500077904 11/20/24		Nov'24 AMR ROW Water Svc	287.81
			500077905 11/20/24		Nov'24 AMR ROW Water Svc	307.92
			500079025 11/20/24		Nov'24 Town Center ROW Water Svc	184.21
			500079028 11/20/24		Nov'24 Town Center ROW Water Svc	193.09
			500079032 11/20/24		Nov'24 Town Center ROW Water Svc	132.53
			500079481 11/20/24		Nov'24 AMR Water Svc	299.06
			500086143 11/20/24		Nov'24 AMR ROW Water Svc	263.28
			500086213 11/20/24		Nov'24 Town Center ROW Water Svc	198.25
			500086214 11/20/24		Nov'24 Town Center ROW Water Svc	125.90
			500086865 11/20/24		Nov'24 Town Center Water Svc	69.29
			500087090 11/20/24		Nov'24 AMR ROW Water Svc	170.20
			500087091 11/20/24		Nov'24 AMR ROW Water Svc	275.76
			500087647 11/20/24		Nov'24 Centennial Park Irrigation Water Svc	169.69
			500089384 11/20/24		Nov'24 CFD 2015-2 Annexation 28 Zone 28	252.88
			500242567 11/20/24		Nov'24 CFD2015-1 Annexation 20 Zone 21 Water Svc	72.02
			500529547 11/20/24		Nov'24 Remington Water Svc	107.24
			500599997 11/20/24		Nov'24 CFD 2017-1 Zone 1	188.64
			500769355 11/20/24		Nov'24 ROW Water Svc	201.93
			500778348 11/20/24		Nov'24 CFD 2017-1, Zone 1 Town Center	216.70
						3,917.50
71288	11/27/2024	FEDEX	8-690-51595		Nov'24 Express Delivery Svcs	25.34
71289	11/27/2024	FIRE EQPT, INC SAN BERNARDINO & RIVERSIDE CO	167M 914002		Fire Station#76 Facility Maint	100.47
71290	11/27/2024	FISHER WIRELESS SERVICES, INC	086401		Nov'24 City Radio Charges	177.48
71291	11/27/2024	FRENCH VALLEY NURSERY LLC	139550		CS Centennial Park Facility Maint	1,346.82
71292	11/27/2024	FRONTIER CALIFORNIA INC.	3101500013 11/6/24		Nov'24 City Hall IP Circuit (Main)	466.54
			3231591679 11/10/24		Nov'24 Senior Center FIOS Svc	150.98
			3231609666 11/7/24		Nov'24 PD FIOS Svc	614.90
			9511970820 11/7/24		Nov'24 Lazy Creek DIA Svc	990.00
			9516792323 11/6/24		Nov'24 PW Yard FIOS Svc	879.76
			9517238262 11/12/24		Nov'24 PD HQ Fax Line	82.41
			9511970334 11/7/24		Nov'24 Fire Station 5 DIA Svc	1,068.00
			9517238930 11/14/24		Nov'24 IT Satellite Office DIA Internet	188.48
						4,441.07
71293	11/27/2024	GALLS, LLC	029687031		PD Uniforms	738.34

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71294	11/27/2024	GRANITE CONSTRUCTION COMPANY	5	24100343	Construction Svcs Romoland Grid Area 3rd St	103,452.38
71295	11/27/2024	HANK'S HARDWARE & LUMBER INC.	489919		CS Facility Maint	(81.55)
			494626		CS Facilities Maint	90.28
						8.73
71296	11/27/2024	IMPERIAL SPRINKLER SUPPLY	0018514930-001		CS Irrigation Supplies	172.94
			0018519694-001		CS Irrigation Supplies	18.41
			0018521169-001		CS Irrigation Supplies	61.89
			0018528317-002		CS Irrigation Supplies	101.59
			0018531536-001		CS Irrigation Supplies	68.82
			0018538060-001		CS Irrigation Supplies	200.44
			0018553709-001		CS Irrigation Supplies	342.66
			0018562224-001		CS Irrigation Supplies	140.54
			0018563393-001		CS Irrigation Supplies	43.38
			0018577986-001		CS Irrigation Supplies	62.71
						1,213.38
71297	11/27/2024	LOWES	979885 -OAYMMR		PD Facility Maint	77.44
			979896 -OAYMMS		PW Facility Maint	96.72
			973324 -OATPZN		PW Materials/Supplies	60.26
			974218 -OATPZX		PW Materials/Supplies	38.06
			986457 -OBIFJS		PW Facilities Materials/Supplies	123.03
			990724 -OBMPBW		CS Facilities Materials/Supplies	93.10
						488.61
71298	11/27/2024	LZB RETAIL, INC.	01	25100437	Recliners Fire #5	7,268.78
71299	11/27/2024	MENIFEE CAR WASH	COM-OCT2024		Fire Vehicle Maintenance	32.13
71300	11/27/2024	MICHAEL WILLIAMS	121424		CS Breakfast with Santa Event	600.00
71301	11/27/2024	MT. SAN JACINTO COLLEGE, FOUNDATION	2025/759		CS Day of the Dead MSJC Parking Lot Rental	1,900.00
71302	11/27/2024	O'REILLY AUTO PARTS	4746-193016		PW Street Equipment Maintenance	150.39
			4746-193017		PD Vehicle Maintenance	7.25
			4746-193594		PW Street Maintenance	163.10
			4746-195218		PD Equipment Maint	8.24
						328.98
71303	11/27/2024	PACIFIC PRODUCTS & SVCS. LLC	35059		P/W Sign Maintenance /Replacement	441.53
71304	11/27/2024	PAYMENT GENERAL	MN24-4303		Release of Claims Damage to e-bike	217.48

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71305	11/27/2024	PAYMENT GENERAL	250001065		Regional City Manager Presentation Ticket for Travis	25.00
71306	11/27/2024	PRUDENTIAL OVERALL SUPPLY	23728275		Fleet Pro Cleaning SVCS	43.91
			23728274		Fleet Pro Cleaning SVCS	448.96
			23731160		Fleet Pro Cleaning Svcs	43.91
						536.78
71307	11/27/2024	PUNKY'S FLOWERS	193		Homebuilder Appreciation Event Supplies	106.58
71308	11/27/2024	REFUND CUSTOMERS	7573		Deposit Refund Lazy Creek Multipurpose Room	200.00
71309	11/27/2024	REFUND CUSTOMERS	7484		Deposit Refund KCSC North Annex Room	100.00
71310	11/27/2024	REFUND CUSTOMERS	7483		Deposit Refund KCSC Palm Room	200.00
71311	11/27/2024	REFUND CUSTOMERS	7571		Deposit Refund Lazy Creek Multipurpose Room	200.00
71312	11/27/2024	REFUND CUSTOMERS	7482		Deposit Refund KCSC North Annex Room	100.00
71313	11/27/2024	REFUND PERMITS/LICENSES	7344		Fire Permit Refund-FIRE24-0505	227.11
71314	11/27/2024	REFUND PERMITS/LICENSES	7346		Fire Permit Refund-FIRE24-0506	227.11
71315	11/27/2024	REFUND PERMITS/LICENSES	7469		Refund of Bus Lic due to denial of renewal app	505.78
71316	11/27/2024	SAN DIEGO ICE COMPANY, INC	00-401302	25100327	CS Snow for Tree Lighting Event	24,900.00
71317	11/27/2024	SHI INTERNATIONAL CORP.	B19087176	25100407	IT Replacement IPADS for CEO Department	2,874.60
71318	11/27/2024	SIGNS BY TOMORROW	33521		Public Hearing Sign	594.50
			33442		Public Hearing Sign	594.50
						1,189.00
71319	11/27/2024	SOUTHARD, PHILIP	24-585-C		T&T Clm Philip S. MMASC 2024 Annual Conference	977.13
71320	11/27/2024	SOUTHERN CALIFORNIA EDISON	700275721130 11/1924		Nov'24 Derby Hill TC-1 Signal Svc	138.57
			700275763768 11/1924		Nov'24 Derby Hill TC-1 Signal Svc	81.26
			700290354992 11/1924		Nov'24 AMR Street Traffic Signal Svc	108.21
			700290425017 11/1924		Nov'24 AMR Street Traffic Signal Svc	47.85
			700600041741 11/1924		Nov'24 AMR Sports Park Electric Svc	5,054.94
			700753351251 11/1924		Nov'24 CFD 2015-2 Annex #7, Zone 8 Irrigation Svc	62.25
			700318765585 11/20/2		Nov'24 Newport Rd/ AMR CFD 2012-1 Sgnl Svc	216.70
			700578241393 11/20/2		Nov'24 City Hall Electric Svc	5,732.54
			700021216873 11/20/2		Nov'24 CSA 145 Irrigation Svc	1,724.01

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			700381274106 11/2124		Nov'24 Centennial Park Electric Svcs	4,047.09
			700354571622 11/2224		Oct'24 CFD 2017-1 Streetlight / Irrigation Svc	952.27
			700449636167 11/2324		Nov'24 Fire Stations Electrical Svcs	4,184.01
			700921779930 11/2224		Nov'24 Hidden Hills CFD2012-2 Streetlights	108.61
			700549826154 11/2524		Nov'24 Newport Rd Sgnl & Streetlighting Svcs	657.95
						23,116.26
71321	11/27/2024	SOUTHERN CALIFORNIA GAS, COMPANY	04592559506 11/22/24		Nov'24 Cherry Hills Gas Svc	14.79
			04777071053 11/22/24		Nov'24 Fire Station #7 Gas Svc	178.22
			07102395139 11/22/24		Nov'24 PW Yard Gas Svc	61.49
			00812582732 11/25/24		Nov'24 Lazy Creek Rec Gas Svc	8.88
			06482583348 11/25/24		Nov'24 West Annex/Senior Ctr Gas Svc	41.50
			06902583878 11/25/24		Nov'24 North Annex Gas Svc	180.05
						484.93
71322	11/27/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	587335		CS Document Shredding Svc	83.00
71323	11/27/2024	STAPLES CONTRACT & COMMERICAL	7002814430		Oct'24 Office Supplies	7,152.56
71324	11/27/2024	STATE OF CALIFORNIA	776401		PD-Finger Printing Svcs	49.00
			778819		PD-Blood Alcohol Analysis	560.00
						609.00
71325	11/27/2024	STRAIGHT LINE GLASS & MIRROR	250894		PD Subsation Facility Maint	388.13
71326	11/27/2024	SUN CITY HARDWARE	6726777 11/1/24		CS & PW Supplies	1,337.25
71327	11/27/2024	T & D DESIGNS	12594		CEO Staff Apparel	448.80
71328	11/27/2024	THE SHERWIN-WILLIAMS CO	4077-3		CS Parks Supplies	107.38
71329	11/27/2024	TOMMY'S EXPRESS CARWASH	7121		Oct24 Vehicle Maintenance	462.00
71330	11/27/2024	TOTAL COMPENSATION SYSTEMS, IN	13759	25100413	GASB 75 Full Valuation 1st Installment Prof Svcs	1,710.00
71331	11/27/2024	TOYOTA OF HEMET	2145390		PW Fleet Materials and Supplies	9.56
			2144177		PD Vehicle Maintenance	22.60
						32.16
71332	11/27/2024	TYLER TECHNOLOGIES, INC	045-493608	24100113	ERP Transparency Portal Installation	5,600.00
71333	11/27/2024	UNITED RENTALS	240795816-001		PD Equipment Rental	757.67
71334	11/27/2024	VISCID DESIGN CO.	011870		PD Vehicle Magnet	174.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71335	11/27/2024	WESTERN FIRE CO., INC.	11042031	25100429	CS KC Center Fire Inspection	2,460.00
71336	11/27/2024	WORLD PAC INC	31307761		PD Equipment Maint	314.34
100 Vouchers in this report					Total Vouchers	1,004,589.20