

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801701	4/25/2025	4IMPRINT, INC.	13644841	25100665	CS Dept Promotional Items	3,611.54
801702	4/25/2025	4LEAF, INC.	J4153D	25100123	Nov'24 B&S Permit Tech Svcs.	9,598.80
801703	4/25/2025	ALBERT A. WEBB ASSOCIATES	ARIV0007712	24100320	Landscape Rvw-Sherman/Mapes Warehouse	1,326.50
801704	4/25/2025	AMAZON CAPITAL SERVICES, INC.	1MM4-3LCV-JMF1		CS Parks Leveling Rakes	318.48
			1XQX-JHX6-KTQ4		PW Fleet Materials/Supplies	299.72
			1D9W-1XNK-QW3D		CS Facilities Outdoor String Lights	173.10
			1KC9-CN31-1D1D		Sweet Team Emp Apprec/Recog	(15.21)
			1KLM-VXWV-9YVJ		CS Teen Hangout Supplies	(33.06)
			1WR6-XDTV-1MNY		CS Teen Hangout Supplies	(33.06)
			1Y46-J7CP-1HTJ		CS Teen Hangout Supplies	(33.06)
			1GLT-PVH4-WNCP		CS Facilities Fuses	26.64
			1Q6H-JXLW-6TCC		CS Office Supplies	29.16
			173K-RCQR-YYL9		Fire Facilities Maint	119.60
			1G1P-7H4X-9KPV		IT/PW Standing Desk	337.11
			1Q3G-QQ1V-CTQ4		CS Parks Faucet Push Button Assembly	173.85
			1G1P-7H4X-QVPJ		Finance Office Supplies	34.51
			1W61-3NLF-M4JK		CS Sports Camp Supplies	855.81
			199C-KYHH-JDD4		CS Lazy Creek Youth Leaders Supplies	86.98
			1PCG-DKGV-V4PN		PD Janitorial Wet Floor Sign	32.08
			1Y1D-4DCL-CKK9		CS Facilities Keys & Tags	14.45
						2,387.10
801705	4/25/2025	AMBER MANAGEMENT, LLC	1-52025		May'25 PD HQ Mnthly Rent 29714 Haun Rd Bldg A, B	32,939.30
			2-52025		May'25 City Hall Mnthly Rent 29844 Haun Rd	72,357.59
			3-52025		May'25 City Hall Extra Office 29826 Ste 307 Haun	6,541.78
						111,838.67
801706	4/25/2025	B&H PHOTO-VIDEO & ELECTRONICS	233213493		Digital Production Supplies and Restock	715.83
			233268217		Digital Production Supplies and Restock	154.89
			233277701		Digital Production Supplies and Restock	409.90
						1,280.62
801707	4/25/2025	BOOT BARN INC.	INV00473679		CS Park Ranger Uniform	269.15
			INV00473677		Field Staff Boots (Rocky Meyer)	300.00
						569.15
801708	4/25/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017594		Dec24 SLF County Streetlight Maintenance	13,081.04
			TL0000017637		Jan25 SLF County Streetlight Maintenance	13,305.07
						26,386.11

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801709	4/25/2025	CUMMING MANAGEMENT GROUP, INC.	167264	25100415	Mar25 Labor Compliance Svcs Cherry Hills Street	600.00
801710	4/25/2025	ENERGAGE, LLC	INVZ00030044	25100743	Employee Surveys and Renewal	16,674.00
801711	4/25/2025	ENTERPRISE FM TRUST	FBN5304355	25100058	Apr'25 PD/CODE/CS Vehicle Leases	16,009.28
801712	4/25/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2696	25100042	Jan'25 On Call Inspection/Landscape Svcs	3,400.00
			CP-2695	24100133	Jan25 On Call Insp. & Landscape Design Svcs	6,732.00
						10,132.00
801713	4/25/2025	HUNDEN STRATEGIC PARTNERS, INC.	12807	25100149	Placemaking, Identity, & Tourism Mstr Pln Cnsltng	17,750.00
801714	4/25/2025	J. SMITH & T. MULI, INC.	10770325	25100686	Mar'25 Prelim WQMP and Hydrology-Meniffee Boardwalk	2,092.50
			10790325	25100712	Hydrology Report Review Denny's Entitlement	2,015.00
			10680425	25100369	WQMP/Hydrology Rvw-TM38625 Salt Creek	2,170.00
			10700425	25100522	WQMP & Hydrology Rvw Meniffee Valley Industrial	3,177.50
						9,455.00
801715	4/25/2025	KOBATA ASSOCIATES, INC.	9 2025	25100040	Mar'25 Landscape & Insp Svcs	7,532.00
801716	4/25/2025	MENIFEE VALLEY BOYS/GIRLS CLUB	14340	25100568	FY24/25 CDBG Remib Boy/Girls Club Req #5	487.68
801717	4/25/2025	NV5 INC	440636	24100157	Jul24 Precise Grading Rvw Meniffee Commerce Ctr	254.62
801718	4/25/2025	ONYX PAVING COMPANY, INC.	24-105-01	25100618	CIP24-02 McCall Blvd Sun City Blvd Westbound Turn	112,214.00
801719	4/25/2025	PARSONS TRANSPORTATION GROUP,, INC.	2502A593	25100419	Nov24-Jan Traffic & SS Plans Review Golden Meadows	2,460.00
801720	4/25/2025	PARTS AUTHORITY, LLC	292-529503		PW Vehicle Maint	45.15
			277922		PD Vehicle Maintenance	192.55
			062-249219		PD Vehicle Maintenance	128.76
			295-231135		PD Vehicle Maintenance	18.44
			295-231571		PW Vehicle Maintenance	52.60
			295-231725		PD Vehicle Maintenance	91.00
			062-260924		PW Equip Maintenance	91.64
			295-231803		PD Vehicle Maintenance	32.58
			065-665732		PW Vehicle Maintenance	91.64
			101-272656		PD Vehicle Maintenance	12.98
			065-666266		PD Vehicle Maintenance	51.94
			062-275003		PW Equip Maint	48.27
						857.55
801721	4/25/2025	PROMO SHOP, INC.	417053-1	25100676	CS Department Uniforms	3,446.94
801722	4/25/2025	PURCHASE POWER	0528-2038 Mar'25		Mar'25 Postage Refill	3,006.25

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801723	4/25/2025	RUTAN & TUCKER, LLP	1025817		Feb-Mar'25 City Legal Svcs Trash Franchise	1,000.80
			1025819		Feb-Mar'25 City Legal Svcs City Council Gen	2,074.94
			1025820		Feb-Mar'25 City Legal Svcs CEO Gen	856.80
			1025827		Feb-Mar'25 City Legal Svcs Exec Office SPL	1,278.80
			1025828		Feb-Mar'25 City Legal Svcs Litigation	495.02
			1025899		Mar'25 City Legal Svcs PIO Gen	523.60
						6,229.96
801724	4/25/2025	SATCOM DIRECT GOVERNMENT, INC	7495956		Mar25 Iridum Monthly Svcs (Emerg PH B)	53.25
801725	4/25/2025	SATCOM DIRECT GOVERNMENT, INC	7495957		Mar25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7495958		Mar25 Iridum Monthly Svcs (Emerg PH B)	53.25
						106.50
801726	4/25/2025	SCI. CONSULTANTS NINYO & MOORE GEOTECH. & ENV.	301337	25100607	Feb'25 Materials Testing Svcs McCall Blvd	1,347.32
801727	4/25/2025	SIGNARAMA	INV-29001		PD Signage	156.54
801728	4/25/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011723730		Notice of Ordinance Adoption	248.23
			0011723619		Notice of Public Bid On-Call Concert Services	391.08
			0011724082		Public Hearing/Adoption Meniffee Coastline	664.00
			0011722982		Notice of Intent to Annex CFD	243.07
			0011725018		Notice of Public Hearing Intent to Form CFD	1,296.36
			0011725038		Notice of Public Hearing Intent to Form CFD	1,265.19
			0011725044		Notice of Public Hearing Intent to Form CFD	1,332.20
			0011726433		Public Hearing/Adoption Salt Creek	679.58
			0011726701		Notice of Public Hearing Rockport	699.47
			0011727888		Notice of Public Hearing Draft CDBG Action Plan	747.90
						7,567.08
801729	4/25/2025	TATE SNYDER KIMSEY, INC	24-007.00-11	24100100	CS Community Center Arch Design	132,000.00
801730	4/25/2025	TITAN RENTAL GROUP, INC	50500	25100682	Titan Tent for Spring Employee Event	3,953.25
801731	4/25/2025	UEBER HAUN I, LLC	154		May' 2025 PD Substation Land Lease	6,263.03
801732	4/25/2025	V&V MANUFACTURING, INC	60902		PD Badges	138.10
801733	4/25/2025	VERDUZCO FAMILY INVESTMENT GROUP, LLC	14485		May' 2025 PD Substation Lease	2,358.29
801734	4/25/2025	VULCAN MATERIALS COMPANY	3112012		P/W Street Maintenance Materials	254.18
			3155059		PW Street Maintenance	249.36
			3155350		PW Street Maintenance Materials	611.88
						1,115.42

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801735	4/25/2025	YUNEX, LLC	90004018		Streetlight Operation Maint Audie Murphy & Urtica	10,350.00
			5610004886		Streetlight Operation & Main Cluster & Abelia Glen	2,230.00
			5610004887		Streetlight Operation & Main Palomar & Tupelo/Garb	640.00
						13,220.00
801736	4/25/2025	GLOBAL EXPERIENCE SPECIALISTS LLC	14656	25100755	Furniture for ICSC Conference May 2025	2,706.98
72512	4/25/2025	AARDVARK	INV2400280		PD Supplies	1,385.49
72513	4/25/2025	APPLEONE EMPLOYMENT SERVICES	01-7063718		PE 03/15/25 Temp Emp Svcs	1,261.60
			01-7067290		PE 03/22/25 Temp Emp Svcs	1,261.60
						2,523.20
72514	4/25/2025	ARROWHEAD FORENSICS	180105		CSI Supplies	1,205.15
72515	4/25/2025	ARROYO BACKGROUND INVESTIGATIONS	3644	25100152	PD Background Investigation Svcs.	1,650.00
			3642	25100152	PD Background Investigation Svcs.	1,650.00
						3,300.00
72516	4/25/2025	BOONE RECYCLED MATERIALS, INC.	20894		PW Materials Supplies	133.65
			20964		PW Materials and Supplies	263.07
			20965		PW Materials and Supplies	135.18
			20966		PW Materials and Supplies	110.00
			20988		PW Materials and Supplies	134.20
			20990		PW Materials and Supplies	141.70
			20991		PW Materials and Supplies	110.00
						1,027.80
72517	4/25/2025	CAL TRUE VALUE	006534/1		CS Facilities Maint	61.90
			006545/1		CS Facilities Maint	21.51
			006551/1		CS Facilities Maint	57.69
			006552/1		CS Small Tools/Field Equip	19.55
			006566/1		CS Small Tools/Field Equip	25.43
			006567/1		CS Small Tools/Field Equip	20.53
			006568/1		CS Materials/Supplies	17.60
			006573/1		CS Facilities Maint	72.38
			006583/1		PW Equip Maint	9.79
						306.38
72518	4/25/2025	CANON FINANCIAL SERVICES, INC	39807831	25100254	Copier & Printer Svcs & Maint Mar'25-Apr'25	8,936.64
72519	4/25/2025	CAZCOM, INC	41279		PD Radios	600.00
72520	4/25/2025	CINTAS CORPORATION NO. 2	5263114408		First Aid Replenishment Services MOC	36.00
			5263114409		First Aid Replenishment Services Cherry Hill	25.57
						61.57

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72521	4/25/2025	CRIME SCENE CLEANERS	20250408		PD Biohazard Clean Up Svcs	450.00
72522	4/25/2025	DIRECTV, LLC	004016741X250416		Apr'25 Firestation #7 Satellite Svc	128.99
72523	4/25/2025	EASTERN MUNICIPAL WATER DIST.	500001174 4/17/25		Apr'25 CSA 145 Water Svc-Pete Peterson	442.93
			500072538 4/17/25		Apr'25 LLMD Zone 3 Water Svc	356.11
			500072542 4/17/25		Apr'25 LLMD Zone 3 Water Svc	281.60
			500075900 4/17/25		Apr'25 Haun Rd Water Svc	332.99
			500076871 4/17/25		Apr'25 AMR Sports Park Irrigation	554.76
			500077650 4/17/25		Apr'25 AMR ROW Irrigation Svc	252.94
			500077905 4/17/25		Apr'25 AMR ROW Water Svc	255.98
			500078181 4/17/25		Apr'25 Spirit Park Water Svc	468.03
			500082800 4/17/25		Apr'25 Hidden Hills Park Water Svc	1,270.87
			500084765 4/17/25		Apr'25 Mayfield Park Irrigation Svc Evans Rd	330.50
			500084766 4/17/25		Apr'25 AMR Creek View Irrigation Water Svc	309.21
			500085671 4/17/25		Apr'25 AMR Silverstar Irrigation Water Svc	304.65
			500086136 4/17/25		Apr'25 AMR ROW Water Svc	535.17
			500086142 4/17/25		Apr'25 AMR ROW Water Svc	395.90
			500086861 4/17/25		Apr'25 Central Park Irrigation Svc	426.07
			500087092 4/17/25		Apr'25 AMR ROW Water Svc	293.84
			500087515 4/17/25		Apr'25 AMR ROW Water Svc	358.52
			500087646 4/17/25		Apr'25 Centennial Park Irrigation Water Svc	439.36
			500525147 4/17/25		Apr'25 AMR ROW Water Svc	561.66
			500772967 4/17/25		Apr'25 Banner Village Park Water Svc	500.83
			500775198 4/17/25		Apr'25 Talavera Park Water Svc	259.02
			500779738 4/17/25		Apr'25 Hidden Hills ROW Water Svc	2,037.09
			500586517 4/17/25		Apr'25 CFD 2017-1 Zone 2	493.90
			500653377 4/17/25		Apr'25 AMR ROW Water Svc	1,061.35
			500779741 4/17/25		Apr'25 Hidden Hills ROW Water Svc	402.89
						12,926.17
72524	4/25/2025	EASTERN MUNICIPAL WATER DIST.	500072544 4/17/25		Apr'25 LLMD Zone 3 Water Svc	252.39
			500076722 4/17/25		Apr'25 La Piedra/Sherman Irrigation Water Svc	111.35
			500077538 4/17/25		Apr'25 AMR ROW Water Svc	147.37
			500077903 4/17/25		Apr'25 AMR ROW Water Svc	140.40
			500077904 4/17/25		Apr'25 AMR ROW Water Svc	178.42
			500079025 4/17/25		Apr'25 Town Center ROW Water Svc	73.33
			500079028 4/17/25		Apr'25 Town Center ROW Water Svc	164.57
			500079032 4/17/25		Apr'25 Town Center ROW Water Svc	62.68
			500079481 4/17/25		Apr'25 AMR Water Svc	242.29
			500086143 4/17/25		Apr'25 AMR ROW Water Svc	123.67
			500086213 4/17/25		Apr'25 Town Center ROW Water Svc	102.22
			500086214 4/17/25		Apr'25 Town Center ROW Water Svc	55.88
			500086865 4/17/25		Apr'25 Town Center Water Svc	62.84
			500087090 4/17/25		Apr'25 AMR ROW Water Svc	221.56
			500087091 4/17/25		Apr'25 AMR ROW Water Svc	185.87

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			500087645 4/17/25		Apr'25 Centennial Park Irrigation Water Svc	247.74
			500087647 4/17/25		Apr'25 Centennial Park Irrigation Water Svc	111.51
			500089384 4/17/25		Apr'25 CFD 2015-2 Annexation 28 Zone 28	225.41
			500242567 4/17/25		Apr'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	74.85
			500304207 4/17/25		Apr'25 Sunset Park Water Svc	214.92
			500529547 4/17/25		Apr'25 Remington Water Svc	100.62
			500599997 4/17/25		Apr'25 CFD 2017-1 Zone 1	126.55
			500769355 4/17/25		Apr'25 ROW Water Svc	100.70
			500778348 4/17/25		Apr'25 CFD 2017-1, Zone 1 Town Center	80.93
			500789290 1/22/25		Jan'25 AMR Area Water Svcs	56.59
						3,464.66
72525	4/25/2025	EASTERN MUNICIPAL WATER DIST.	500079033 4/17/25		Apr'25 Town Center ROW Water Svc	35.31
			500304117 4/17/25		Apr'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	24.66
			500789284 4/17/25		Apr'25 Landsview Way Water Svc	48.99
			500789290 2/20/25		Jan'25 AMR Area Water Svcs	29.22
			500789290 3/19/25		Jan'25 AMR Area Water Svcs	23.86
			500789290 4/17/25		Jan'25 AMR Area Water Svcs	39.87
			500789290 12/20/24		Jan'25 AMR Area Water Svcs	53.98
						255.89
72526	4/25/2025	ENGINEERING RESOURCES OF S. CA, INC.	61248	24100283	Feb'25 Design Svc Paloma Wash Pedestrian Bridge	62,181.00
72527	4/25/2025	FEDEX	8-835-24106		Apr'25 PD Express Delivery Svc	42.32
72528	4/25/2025	FRONTIER CALIFORNIA INC.	9511970820 4/7/25		Apr'25 Lazy Creek DIA Svc	990.00
			9511970334 4/7/25		Apr'25 Fire Station 5 DIA Svc	890.00
			3231591679 4/10/25		Apr'25 Senior Center FIOS Svc	150.98
						2,030.98
72529	4/25/2025	FUN EXPRESS LLC	73680648201		CS Summer Camp Supplies	945.00
72530	4/25/2025	GOSCH FORD OF TEMECULA	3184481		PW Vehicle Maintenance	1,138.68
72531	4/25/2025	GRACIE'S LUNCHBOX	000334		CEO Luncheon	662.50
72532	4/25/2025	GRANITE CONSTRUCTION COMPANY	2861826		Contract Withholding: 2024-0208 Part 1 of 2	57,409.36
			2861826-A		Contract Withholding: 2024-0208 Part 2 of 2	7,993.63
						65,402.99
72533	4/25/2025	HOME DEPOT CREDIT SERVICES	540815		PW Materials/Supplies	45.54
72534	4/25/2025	IMPERIAL SPRINKLER SUPPLY	0020208635-001		CS Landscape Maint	111.02
			0020208772-001		CS Landscape Maint	49.41
			0020209957-001		CS Facilities Maint	23.53
			0020220960-001		CS ROW Irrigation Supplies	17.22

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			0020235024-002		CS ROW Irrigation Supplies	62.58
			0020236314-001		CS Parks Irrigation Supplies	290.55
			0020239552-001		CS Parks Irrigation Supplies	116.77
			0020239664-001		CS Parks Irrigation Supplies	332.54
			0020245164-001		CS Parks Irrigation Supplies	196.02
			0020260080-001		CS Parks Irrigation Supplies	25.62
			0020271524-001		CS Parks Irrigation Supplies	329.44
			0020287847-001		CS Parks Irrigation Supplies	36.92
			0020290347-001		CS Parks Irrigation Supplies	629.83
			0020298836-001		CS Parks Irrigation Supplies	358.50
						2,579.95
72535	4/25/2025	JONES, BRYAN	25-380-A		T&T Adv Bryan J. 2025 SCAG Regional Conf	232.80
72536	4/25/2025	LIFE-ASSIST, INC.	1400202		Fire Materials/Supplies	(170.19)
			1580092		Fire Materials/Supplies	1,500.21
						1,330.02
72537	4/25/2025	LOWES	975836 -ORUTPO		CS Spring Fest Supplies	20.62
			987306 -OUARTZ		Fire Facilities Maint	51.61
			987559 -OUARUE		CS Silverstar Small Tools/Field Equip	258.15
			991534 -OUFOTL		CS Materials/Supplies	29.01
			991550 -OUFOTN		PD Facilities Materials/Supplies	700.46
			995655 -OUJIGO		CS Parks Small Tools/Field Equip	222.75
			996248 -OUJIGQ		Fire Facilities Maint	87.18
						1,369.78
72538	4/25/2025	NATIONAL BAND & TAG CO.	311659		PD-Dog Tags	439.14
72539	4/25/2025	OLD TOWN WISE RIDERS, INC	199188		Outsourced Fleet Repairs	1,304.68
72540	4/25/2025	PRUDENTIAL OVERALL SUPPLY	23787710		P/W Uniform Cleaning Svc	386.97
72541	4/25/2025	R&R BUSINESS SOLUTIONS	9311		Printing Svcs-Certificate Holder	1,021.78
72542	4/25/2025	REFUND CUSTOMERS	14313		CS North Annex Facility Rental Deposit Refund	100.00
72543	4/25/2025	REFUND CUSTOMERS	14314		CS Palm Room Facility Rental Deposit Refund	200.00
72544	4/25/2025	REFUND DEVELOPER DEPOSIT	13284		Deposit Refund- West Coast Storage	6,635.67
72545	4/25/2025	REFUND PERMITS/LICENSES	14492		Permit Refund PMT24-00888	375.00
72546	4/25/2025	REFUND PERMITS/LICENSES	14337		B&S Permit Refund (PMT24-00888)	418.32
72547	4/25/2025	SANTA ROSA ACADEMY, INC	1248	25100440	CS Santa Rosa Academy Facility Rental	11,335.00

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72548	4/25/2025	SHI INTERNATIONAL CORP.	B19600702	25100511	IT Equipment Purchase- Laptop	319.05
			B19631132	25100706	Bluebeam Revu Subscription	20,592.05
						20,911.10
72549	4/25/2025	SIGNS BY TOMORROW	INV-40192		Public Hearing Sign	297.25
72550	4/25/2025	SO CAL SHORT LOAD INC	001191		PW Street Maintenance	592.50
72551	4/25/2025	SOUTHERN CALIFORNIA EDISON	700275763768 4/21/25		Apr'25 Derby Hill TC-1 Signal Svc	73.12
			700275721130 4/21/25		Apr'25 Derby Hill TC-1 Signal Svc	129.15
			700290354992 4/21/25		Apr'25 AMR Street Traffic Signal Svc	102.85
			700290425017 4/21/25		Apr'25 AMR Street Traffic Signal Svc	43.67
			700753351251 4/21/25		Mar'25 CFD 2015-2 Annex #7, Zone 8 Irrigation Svc	73.06
			700937294674 4/21/25		Apr'25 Fire Station 5 Traffic Signal	57.41
						479.26
72552	4/25/2025	STAPLES CONTRACT & COMMERICAL	7004732574		Mar'25 Office Supplies	8,745.15
72553	4/25/2025	TEMPLE, DANIEL LEE	25-394		T&T Adv Daniel T. 2025 SCAG Regional Conf	232.80
72554	4/25/2025	THE SHERWIN-WILLIAMS CO	1901-9		CE Paint-Graffiti Clean Up	49.91
			1964-7		CS Small Tools/Field Equip	92.66
			1995-1		CS Small Tools/Field Equip	81.89
			2240-1		CS Small Tools/Field Equip	73.12
						297.58
72555	4/25/2025	TOMMY'S EXPRESS CARWASH	MARCH 1, 2025		Mar'25 PD Vehicle Maintenance	763.00
72556	4/25/2025	TOYOTA OF HEMET	2153937		IT Vehicle Maint	158.74
72557	4/25/2025	ULINE, INC	191770208		PW Materials & Supplies	1,569.21
72558	4/25/2025	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560654681		PD-As Needed Vet Svcs	41.59
72559	4/25/2025	VISCID DESIGN CO.	012955		PD HQ Decals	62.71
72560	4/25/2025	WORLD PAC INC	39913755		PW Materials & Supplies	201.73
			40070532		CS Vehicle Maintenance	83.81
						285.54
85 Vouchers in this report					Total Vouchers	766,280.02