

**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>
801430	3/14/2025	4LEAF, INC.	J0815-24B	25100123	B&S As Needed Permit Tech Svcs.	<b>10,921.56</b>
801431	3/14/2025	ADVANTAGE	226748	25100150	Menifee Matters Spring Print/Mail Distribution svc	<b>16,217.96</b>
801432	3/14/2025	AMAZON CAPITAL SERVICES, INC.	1NWR-PMY6-6GDM		PD Janitorial Supplies	142.88
			1DK1-MXKH-93YP		CS Parks Supplies	15.31
			1XLC-DCLM-4TGJ		PW Fleet Supplies	290.33
			1X6C-D699-741V		IT Supplies	269.40
			1F9G-NN6T-HPWN		Sweet Team Supplies	108.64
			1L97-16MM-9M4T		Parks Facilities Maint	64.70
			1X6C-D699-HVTY		PD Supplies	108.21
			14PD-W4L9-HVN4		PD Supplies	16.41
			1QD7-1P4R-7JMY		IT/Fleet iPhone Case & Screen Protector	79.29
			1W64-Y4YF-6FV7		ENG Office Supplies	139.15
						<b>1,234.32</b>
801433	3/14/2025	ANIMAL FRIENDS OF THE VALLEY	MAR 2025	25100153	Mar'25 Animal Field Sevices	<b>19,500.00</b>
801434	3/14/2025	ANSER ADVISORY MANAGEMENT, LLC	30615	24100301	Jan25 Labor Compliance Svc Romoland St Improvement	1,765.11
			30614	24100276	Jan25 Const Mgmt Svcs Bradley Rd Bridge	17,305.00
						<b>19,070.11</b>
801435	3/14/2025	APPLIED CONCEPTS	S312550		PD Equipment	<b>1,767.19</b>
801436	3/14/2025	ARCHITERRA DESIGN GROUP	33349-33355	25100044	Feb'25 Landscape/Inspection Svcs	<b>3,913.08</b>
801437	3/14/2025	B&H PHOTO-VIDEO & ELECTRONICS	232180102		IT DP Small Tools/Field Equip	<b>194.30</b>
801438	3/14/2025	BMLA INCORPORATED	2025-075	25100168	CS Feb'25 La Ladera Enhancements - Design Services	<b>2,130.00</b>
801439	3/14/2025	CANNON DESIGN	253067	24100255	Feb25 Architectural Svcs Fire Station 5	<b>4,974.46</b>
801440	3/14/2025	CONSTRUCTION TESTING & ENGINEERING SOUTH, INC.	00906372	25100578	Feb'25 Community Center PW9 La Piedra Rd	<b>4,000.00</b>
801441	3/14/2025	COPP CONTRACTING, INC.	11951		Retention Release Menifee Local Rds	<b>36,395.51</b>
801442	3/14/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017549		Traffic Signal Inspection Maintenance SVCS	191.83
			TL0000017550		Traffic Signal Inspection Maintenance SVCS	534.70
			TL0000017557		Traffic Signal Inspection Maintenance SVCS	1,148.90
			TL0000017562		Traffic Signal Inspection Maintenance SVCS	238.82

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			TL0000017565		Traffic Signal Inspection Maintenance SVCS	19.39
			TL0000017566		Traffic Signal Inspection Maintenance SVCS	376.11
			TL0000017567		Traffic Signal Inspection Maintenance SVCS	4,462.15
			TL0000017627		Traffic Signal Inspection Maintenance SVCS	237.29
			TL0000017434		Jun24 SLF County Streetlight Maintenance	28,323.94
						<b>35,533.13</b>
801443	3/14/2025	CUMMING MANAGEMENT GROUP, INC.	163611	24100293	Jan25 Labor Compl Svc La Piedra Bell Mtn MS Improv	720.00
			163613	25100397	Jan25 Labor Compl Svc Civic Center Parking Lot	480.00
						<b>1,200.00</b>
801444	3/14/2025	D.R. BECHTER CONSULTING INC.	14-002-437	25100034	Feb24 On Call Construction Inspection	6,812.50
			14-002-438	25100034	Feb25 On Call Construction Inspection	3,500.00
						<b>10,312.50</b>
801445	3/14/2025	DARAPIZA, JESSICA NIE	12294		CS Instructor Pmt Feb'25	<b>579.60</b>
801446	3/14/2025	DENNIS JANDA, INC.	17005	25100268	Monument survey svcs Romoland Grid Area 3rd St	<b>9,500.00</b>
801447	3/14/2025	DOCU-TRUST	0055215		Mar25 Doc Strge/Rtrevl Svcs	<b>839.44</b>
801448	3/14/2025	DOKKEN ENGINEERING	48412	24100279	Jan'25 Design Svcs McCall Blvd and I-215	<b>15,242.50</b>
801449	3/14/2025	DUDEK	202501217	24100058	Feb'25 CEQA Svcs	<b>487.50</b>
801450	3/14/2025	ETECH-360 INC	MF-INV#127	25100486	IT Feb25 Support Services Temp Staff	<b>9,947.00</b>
801451	3/14/2025	FIRSTCARBON SOLUTIONS	00077169	24100052	Jan'25 CEQA Svcs	<b>2,677.50</b>
801452	3/14/2025	GRACIELA VERDUZCO	11925		2024 Operating Expense Reconciliation	<b>588.90</b>
801453	3/14/2025	HANDIWORK, LLC	12147		CS Instructor Pmt Feb'25	<b>303.80</b>
801454	3/14/2025	HARRIS & ASSOCIATES, INC.	66551	24100218	Dedication Review PM38156 Dec'24-Jan'25	<b>215.00</b>
801455	3/14/2025	J. SMITH & T. MULI, INC.	10710125	25100597	WQMP Review-The View Church	1,240.00
			10690225	25100444	Menifee Valley Residential 2/11/25 - 3/3/25	2,480.00
			10740225	25100633	WQMP Hydrology TM38766 Garbani and Evans	2,170.00
			10750225	25100632	WQMP Hydrology Report Caliber Collision RPT25-011	2,092.50
			10760225	25100630	PLN25-0012 TownePlace Suites WQMP and Hydrology	2,247.50
						<b>10,230.00</b>
801456	3/14/2025	KIMLEY-HORN AND ASSOCIATES, INC.	30899821	24100306	Jan25 Design svcs for CIP24-01	<b>4,501.94</b>

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801457	3/14/2025	KOBATA ASSOCIATES, INC.	7 2025 Eng	25100040	Jan'25 Landscape & Insp Svcs-Eng	350.00
801458	3/14/2025	VERDANTAS, INC.	66029	25100540	Compaction Svcs Krikorian demo.	895.50
801459	3/14/2025	LSA ASSOCIATES INC	198035	25100048	Feb'25 CEQA Svcs	2,892.50
801460	3/14/2025	M. BREY ELECTRIC, INC	9546	25100468	New IT Office Space Renovation	10,024.00
801461	3/14/2025	MAR-CO EQUIPMENT COMPANY	207213		Street Sweeper Maintenance	93.88
			207368		PD Veh Maintenance	466.89
						560.77
801462	3/14/2025	MIG/HOGLE IRELAND	0090244	24100060	Jan'25 CEQA Svcs	3,671.25
801463	3/14/2025	NV5 INC	433162	25100227	Civil design services Mapes Rd Resurfacing	30,381.71
			429789	25100354	Review Various City Projects	15,206.01
			434926	24100295	Dec24 Design Svcs Murrieta Rd Bridge-Arch	8,548.75
						54,136.47
801464	3/14/2025	OPTIMA RPM, INC	12	24100102	Dec'24 Central Park Amphitheater Const	259,161.65
801465	3/14/2025	PARKHOUSE TIRE, INC	2010940031		PD Vehicle Tires	1,397.43
			2010939537		Tire Disposal	225.00
						1,622.43
801466	3/14/2025	PARSONS TRANSPORTATION GROUP,, INC.	2502A541	24100305	Nov'24-Jan'25 Design Svcs Meniffee Rd Widening Prj	4,260.00
801467	3/14/2025	PARTS AUTHORITY, LLC	227203		CSD Vehicle Maintenance	116.84
			062-118645		Vehicle Maintenance	26.20
			295-227583		Vehicle Maintenance	125.30
			292-523901		Vehicle Maintenance	18.16
			295-227864		PD Veh Maintenance	40.28
			292-524446		PD Veh Maintenance	33.20
			292-524426		PD Veh Maintenance	60.29
			295-227901		PD Code Veh Maintenance	29.80
			295-228186		PD Veh Maintenance	12.55
			292-524949		PD Veh Maintenance	216.56
			295-228259		PW Veh Maintenance	78.07
			292-524950		PD Vehicle Maintenance	12.55
			062-145450		CS Equipment Maintenance	55.26
						825.06
801468	3/14/2025	PITNEY BOWES GLOBAL FIN. SERV.	1027058093		PD Postage Supplies	613.74

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801469	3/14/2025	R.J. NOBLE COMPANY	257050		P/W Street Maintenance	1,358.75
			257259		P/W Street Maintenance	235.98
						<b>1,594.73</b>
801470	3/14/2025	RBF/MICHAEL BAKER CORPORATION	1239649	25100447	Jan'25 CEQA Svcs	<b>56,735.34</b>
801471	3/14/2025	RIVERSIDE COUNTY FIRE DEPT	235576		FY24/25 2nd Qtr Fire Protection Svcs	<b>4,251,108.42</b>
801472	3/14/2025	RUTAN & TUCKER, LLP	1020766		Dec-Jan25 City Legal Svcs Fuhrman v Meniffee	7,756.20
			1020770		Dec-Jan25 City Legal Svcs CEO Gen	5,600.00
			1020772		Dec-Jan25 City Legal Svcs Citywide Gen	14,875.00
			1020777		Dec-Jan25 City Legal Svcs PD Gen	12,943.80
			1020787		Nov-Jan25 City Legal Svcs Krokorian	12,264.20
						<b>53,439.20</b>
801473	3/14/2025	SEARLE CREATIVE GROUP LLC	25082-EDWEB	25100427	Economic Development Website Maint. Svcs	<b>2,003.50</b>
801474	3/14/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011719788		Legal Ad Svcs	591.06
			0011719358		Legal Ad Svcs Notice of Inviting Bids	137.11
			0011720769		Legal Ad Svcs Notice Public Hearing	765.95
			0011721068		Legal AD Svcs Public Notice of Ordinance Adoption	288.26
						<b>1,782.38</b>
801475	3/14/2025	SSD ALARM	R-00579792	25100233	Apr25 Burglar/Fire Alarm Svcs, Maint. & Monitoring	<b>1,056.24</b>
801476	3/14/2025	STEVE'S TOWING, INC.	142334		PD Vehicle Towing Svcs	<b>1,500.00</b>
801477	3/14/2025	TRANSUNION RISK AND ALT.	6434932-202502-1	25100146	PD Social Media Reporting	<b>390.60</b>
801478	3/14/2025	TRIPEPI SMITH AND ASSOCIATES	14241	24100214	Website Support Services	<b>1,885.00</b>
801479	3/14/2025	TV PRO GEAR INC.	5275		Conference Room Crestron Programing Updates	<b>1,280.00</b>
72092	3/14/2025	ADAME LANDSCAPING, INC.	108910	25100103	Feb'25 Planter Area & Turf Maint. Svcs.	<b>865.35</b>
72093	3/14/2025	AIR & HOSE SOURCE, INC	601092		Materials / Supplies	58.72
			601090		PW Veh Maintenance	32.86
						<b>91.58</b>
72094	3/14/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95557		P/W Materials and Supplies	<b>432.28</b>
72095	3/14/2025	AZTEC JANITORIAL SERVICES	J2010	25100029	Feb'25 Janitorial Services	<b>20,873.93</b>

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72096	3/14/2025	BARRERA, VANESSA	25-215A-C		T&T Clm Vanessa B. PARMA 2025 Annual Conference	73.27
72097	3/14/2025	BATTERY WORX INC.	144386		PD Vehicle Maintenance	674.69
72098	3/14/2025	BAY AREA DRIVING SCHOOL, INC	12149		CS Instructor Pmt Feb'25	259.00
72099	3/14/2025	BIGFOOT GRAPHICS	12144		CS Instructor Pmt Feb'25	996.30
72100	3/14/2025	CAL TRUE VALUE	006461/1		Supplies	70.45
			006365/1		Supplies	10.34
			006369/1		Supplies	12.70
			006443/1		Supplies	89.99
			006446/1		Supplies	14.46
			006448/1		Supplies	7.59
			006365-1		CS Supplies	10.34
			006369-1		CS Supplies	12.70
			006443-1		CS Supplies	89.99
			006446-1		CS Supplies	14.46
			006448-1		CS Parks Supplies	7.59
						340.61
72101	3/14/2025	CARASOFT TECHNOLOGY, CORPORATION	IN1906608	25100616	OpenGov License (24/25)	36,647.88
72102	3/14/2025	CINTAS CORPORATION NO. 2	9310773546	25100275	AED Device Svcs PD	581.81
			9310773558	25100238	Eyewash Station Services PD	107.86
			9310863022	25100237	Cintas AED Device Services (IT Building)	107.66
			9310869877	25100275	AED Device Replenishment Cherry Hill	107.66
			9310871646	25100275	AED Device Replenishment Lazy Creek Rec Cntr	221.85
			9310878184	25100275	AED Device Replenishment MOC	116.36
			9310879506	25100275	AED Device Replenishment Senior Center	322.99
			9310879695	25100275	AED Device Replenishment City Hall	215.33
						1,781.52
72103	3/14/2025	COUNTY OF RIVERSIDE PUBLIC	PE0000002394	25100196	PD & CODE Radios	29,461.68
72104	3/14/2025	EARTH SYSTEMS PACIFIC	852404	24100313	Jan'25 Plan Review for CIP24-20	514.00
72105	3/14/2025	EASTERN MUNICIPAL WATER DIST.	500010197 3/4/25		Feb'25 LLMD Zone 3 Water Svc	238.54
			500012382 3/4/25		Feb'25 LLMD Zone 3 Water Svc	801.19
			500029235 3/4/25		Feb'25 LLMD Zone 3 Water Svc	314.49
			500035570 3/4/25		Feb'25 LLMD Zone 3 Water Svc	165.88
			500036121 3/4/25		Feb'25 CSA 145 Nova Ln Water Svc	608.49
			500049740 3/4/25		Feb'25 LLMD Zone 38 Water Svc	259.95

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			500049741 3/4/25		Feb'25 LLMD Zone 38 Water Svc	181.16
			500049742 3/4/25		Feb'25 LLMD Zone 38 Water Svc	433.39
			500049743 3/4/25		Feb'25 LLMD Zone 38 Water Svc	547.05
			500049745 3/4/25		Feb'25 LLMD Zone 38 Water Svc	140.92
			500058727 3/4/25		Feb'25 LLMD Zone 37 Water Svcs	453.03
			500059674 3/4/25		Feb'25 LLMD Zone 3 Water Svc	306.08
			500061346 3/4/25		Feb'25 LLMD Zone 47 Water Svc	122.66
			500079968 3/4/25		Feb'25 Fire Station #7 Water Svcs	221.33
			500084836 3/4/25		Feb'25 CFD2015-2 Annex 18 Zone 19 Water Svcs	234.50
			500096665 3/4/25		Feb'25 Water Svc North Annex Bldg	132.85
			500099169 3/4/25		Feb'25 CSA 145 Water Svcs - Calle Tomas	192.49
			500099235 3/4/25		Feb'25 CSA 145 Water Svcs - Lazy Creek	405.37
			500104746 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	263.48
			500136045 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	107.64
			500136046 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	103.48
			500146772 3/4/25		Feb'25 Water Svc Senior Ctr	381.27
			500157631 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	99.32
			500160206 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	94.25
			500160208 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	91.00
						<b>6,899.81</b>
72106	3/14/2025	EASTERN MUNICIPAL WATER DIST.	500000711 3/4/25		Feb'25 LLMD Zone 3 Water Svc	39.84
			500012499 3/4/25		Feb'25 LLMD Zone 3 Water Svc	31.52
			500025389 3/4/25		Feb'25 CSA 145 Nova Ln Water Svc	30.41
			500036123 3/4/25		Feb'25 LLMD Zone 3 Water Svc	56.48
			500036595 3/4/25		Feb'25 Firestation #5 Water Svc	46.42
			500056015 3/4/25		Feb'25 CSA 145 Water Svc - La Ladera	79.02
			500064230 3/4/25		Feb'25 LLMD Zone 3 Water Svc	91.00
			500069405 3/4/25		Feb'25 Spirit Park Restroom Water Svc	50.72
			500073302 3/4/25		Feb'25 North Annex Water Svc	22.79
			500074611 3/4/25		Feb'25 Newport/Haun Median Water Svcs	83.35
			500074646 3/4/25		Feb'25 Bradley Rd ROW Water Svcs	39.21
			500079012 3/4/25		Feb'25 Sun City ROW Irrigation	64.80
			500079488 3/4/25		Feb'25 Fire Station #7 Water Svcs	39.59
			500079969 3/4/25		Feb'25 Fire Station #7 Water Svcs	51.69
			500083336 3/4/25		Feb'25 Audie Murphy Rd South	22.57
			500084125 3/4/25		Feb'25 AMR Silverstar Park Water Svcs	75.82
			500084513 3/4/25		Feb'25 AMR ROW Water Svc	91.00
			500147167 3/4/25		Feb'25 Water Svc Annex Bldg	39.59
			500149389 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	91.00
			500158962 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	35.68
			500159132 3/4/25		Feb'25 CSA 145 Water Svcs - Park City	50.72
			500304217 3/4/25		Feb'25 Sunset Park Water Svc	31.52
						<b>1,164.74</b>

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72107	3/14/2025	ECHELON K9, LLC	INV-0145		PD K9 Training	600.00
72108	3/14/2025	EFAX CORPORATE	5323671		Mar'25 PD Fax Line Reports	159.50
72109	3/14/2025	GOSCH FORD OF TEMECULA	3182707		PD Vehicle Maintenance	519.83
72110	3/14/2025	IGOE ADMINISTRATIVE SERVICES	350568		Mar'25 Cobra Spending Acct Mnthly Fee	45.22
72111	3/14/2025	IMPERIAL SPRINKLER SUPPLY	0019412288-002		CS Irrigation Supplies	293.57
			0019489005-001		CS Irrigation Supplies	111.43
			0019494590-001		CS Irrigation Supplies	267.44
			0019503470-001		CS Irrigation Supplies	9.61
			0019512907-001		CS Irrigation Supplies	21.64
						703.69
72112	3/14/2025	JOLLY JUMPS	032225	25100627	CS Youth Fair Event Rentals	970.00
72113	3/14/2025	JONES, KORI	25-319B-C		T&T Clm Kori J SoCal SWANA Workshop	57.05
72114	3/14/2025	LOWES	987533 -ONIZZQ		CS Parks Materials/Supplies	247.03
			981855-ONZPXU		Fire Facilities Maint	143.53
						390.56
72115	3/14/2025	CHERYL GLASSER	12136		CS Instructor Pmt Feb'25	134.40
72116	3/14/2025	MONOPRICE INC.	24476860		IT Supplies	67.15
72117	3/14/2025	O'REILLY AUTO PARTS	4746-223911		PW Veh Maintenance	27.18
			4746-225115		P/W Construction Inspection Veh	28.41
			4746-225462		CS Equipment Maintenance	86.99
						142.58
72118	3/14/2025	OAXACA, JONATHAN	25-008-C		T&T Clm Jonathan O. MMASC	531.84
72119	3/14/2025	ORANGE COUNTY HARLEY DAVIDSON	11476	25100565	PD Motorcycle & Up-fitting	31,570.88
72120	3/14/2025	PACIFIC PREMIER BANK	11994		Retention Release Into Escrow-Riverside CO INV23	25,044.78
72121	3/14/2025	NFPA	12250		NFPA Membership Dues	675.00
72122	3/14/2025	MICHAEL VALENTINE BALLARD	11986		PD Evidence Hold Refund	230.00

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72123	3/14/2025	PRUDENTIAL OVERALL SUPPLY	23773043		Fleet Pro Cleaning SVCS	43.91
			23773042		P/W Uniform Cleaning SVCS	383.61
			23775939		Fleet Pro Cleaning SVCS	43.91
						<b>471.43</b>
72124	3/14/2025	REFUND CUSTOMERS	25001553		KC Palm Room facility rental deposit refund	<b>200.00</b>
72125	3/14/2025	REFUND CUSTOMERS	25001546		Refund for cancelled March gymnastics class	<b>78.00</b>
72126	3/14/2025	REFUND PERMITS/LICENSES	12226		Permit Refund PMT25-00152	<b>36.99</b>
72127	3/14/2025	REFUND PERMITS/LICENSES	12254		Applied for incorrect contractor Bus Lic Fee, CASP	<b>43.10</b>
72128	3/14/2025	REFUND PERMITS/LICENSES	12255		Refund overpmt Fire Fee, Technology fee	<b>563.18</b>
72129	3/14/2025	REFUND PERMITS/LICENSES	12224		Permit Refund PMT25-00563	<b>36.99</b>
72130	3/14/2025	REFUND PERMITS/LICENSES	12256		Refund due to Bus Lic Revocation	<b>124.37</b>
72131	3/14/2025	REFUND PERMITS/LICENSES	12257		Refund Bus Lic overpayment	<b>17.50</b>
72132	3/14/2025	REFUND PERMITS/LICENSES	12228		Permit Refund PMT24-03762	<b>461.86</b>
72133	3/14/2025	REFUND PERMITS/LICENSES	12232		Permit Refund PMT24-03005	<b>161.30</b>
72134	3/14/2025	REFUND PERMITS/LICENSES	12231		Permit Refund PMT24-02180	<b>136.46</b>
72135	3/14/2025	REFUND PERMITS/LICENSES	12223		Permit Refund PMT24-03125	<b>273.51</b>
72136	3/14/2025	REFUND PERMITS/LICENSES	12230		Permit Refund PMT24-03512	<b>273.51</b>
72137	3/14/2025	REFUND PERMITS/LICENSES	12227		Permit Refund PMT24-04068	<b>273.51</b>
72138	3/14/2025	REFUND PERMITS/LICENSES	12258		Refund due to Overpayment	<b>750.00</b>
72139	3/14/2025	RIVERSIDE UNIVERSITY HEALTH SY, STEM	Menifee PD 2025-02	25100110	PD Adult/Adolescent Forensic Svcs	<b>800.00</b>
72140	3/14/2025	SHAW HR CONSULTING, INC	013427	25100028	Jan-Mar25 Disability Compliance Mgmt Svcs	<b>577.50</b>
72141	3/14/2025	SIGNS BY TOMORROW	33961		Public Hearing Sign	594.50
			33976		Public Hearing Sign	449.50
			34011		Public Hearing Sign	594.50
						<b>1,638.50</b>



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72142	3/14/2025	SIRCHIE	0684926-IN		PD Supplies	129.09
72143	3/14/2025	SOUTHERN CALIFORNIA EDISON	700285086781 3/4/25		Feb'25 CSA 145 Irrigation Svc	88.09
			700316479116 3/4/25		Feb'25 Menifee Rd TC-1 Signal Svc	125.05
			700035766267 3/4/25		Feb'25 CSA 33 Street Light Svc	159.99
			700325024513 3/4/25		Feb'25 P/W MOC Electrical Svc	486.04
			700249783128 3/5/25		Feb'25 LLMD ZONE 167 Safety Light Svc	69.87
			700795224535 3/5/25		Feb'25 Remington Park Lighting	222.33
			700692224780 3/5/25		Feb'25 CFD 2015-2 Annexation 20 ZONE 21	71.45
			700055057749 3/6/25		Feb'25 2015-2 Annexation #12 Traffic Signal Svc	89.91
			700351649393 3/6/25		Feb'25 Briggs Rd Signal Svc	206.50
			700528318931 3/6/25		Feb'25 City Signal Svc	481.33
			700589354664 3/6/25		Feb'25 McCall TC-1 Signal Svc	139.85
			700755261949 3/6/25		Feb'25 Traffic Signals Hidden Hill, LLMD89-1 Zone	425.83
			700056766363 3/7/25		Feb'25 Central Park Electric Svc	525.77
			700210273412 3/7/25		Feb'25 Senior Ctr Electrical Svc	2,428.25
			700249578216 3/7/25		Feb'25 LLMD ZONE 167 Signal Svc	99.45
			700253176512 3/7/25		Feb'25 Park City TC-1 Signal Svc	122.98
			700283505883 3/7/25		Feb'25 AMR Silverstar Irrigation Svc	102.75
			700670073115 3/7/25		Feb'25 CFD 2015-2 Annex 28 Streetlight Svc	62.02
			700710295476 3/7/25		Feb'25 Lazy Creek Electrical Svc	642.69
			700757799612 3/7/25		Feb'25 CIP(21-09) Project Traffic Signal Sun City	165.73
			700757899339 3/7/25		Feb'25 CIP21-07 Traffic Signal La Piedra/Menifee Rd	106.02
			700884200009 3/7/25		Feb'25 Banner Village Park CFD 2017-1 Zone 8	470.10
			700921931995 3/7/25		Feb'25 CFD2012-2 Hidde Hills ROW Landscape	392.43
			700228070080 3/10/25		Feb'25 LLMD Zone 167 Signal Svc	185.60
			700849733683 3/10/25		Feb'25 Traffic Signal #7220 Evans/La Piedra	202.49
						<b>8,072.52</b>
72144	3/14/2025	SOUTHERN CALIFORNIA EDISON	700451160986 3/4/25		Feb'25 LLMD Zone 3 Irrigation	4.28
			700126333652 3/4/25		Feb'25 CFD 2014-1 Town Center	8.13
			700795574745 3/6/25		Feb'25 CFD2012-1 AMR Streetlights	57.33
			700058132851 3/7/25		Feb'25 CFD 2015-2 Annex 12 Traffic Signal Svc	51.32
			700085556771 3/7/25		Feb'25 Newport Bridge Traffic Signal	12.38
			700088568320 3/7/25		Feb'25 Newport Bridge Light Svc	61.54
			700253167519 3/7/25		Feb'25 Park City LS3 Signal Svc	42.06
			700303753524 3/7/25		Feb'25 AMR ROW Irrigation Svc	10.47
			700303769688 3/7/25		Feb'25 AMR ROW Irrigation Svc	9.39
			700327396565 3/7/25		Feb'25 Hidden Hills Park Electric Svc	35.84
			700648541337 3/7/25		Feb'25 CFD 2015-2 Annex 28 Electrical Svc	11.96
			700685745988 3/7/25		Feb'25 CFD 2015-2 Annex 18, Zone 19 Streetlight Sv	9.53
						<b>314.23</b>
72145	3/14/2025	SOUTHERN CALIFORNIA EDISON	700757936018 3/5/25		Feb'25 Rouse Rd/Murrieta Rd Signal Svc	122.23

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72146	3/14/2025	SOUTHERN CALIFORNIA GAS, COMPANY	11434754724 3/5/25		Feb'25 Fire Station #76 Gas Svcs	432.87
72147	3/14/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	594535		City Hall Shredding Svcs	115.00
72148	3/14/2025	STC TRAFFIC, INC.	7794	25100605	Traffic plan check services Meniffee RD Widening	14,260.00
72149	3/14/2025	TEMECULA LIFE	00006566	24100093	On-Call SVCS Explore Meniffee Social Media	2,400.00
72150	3/14/2025	THE EMBLEM AUTHORITY	48168		PD Uniforms	229.00
72151	3/14/2025	THE SHERWIN-WILLIAMS CO	9003-4		CS Paint Materials/Supplies	53.29
72152	3/14/2025	TOYOTA OF HEMET	2151582		PW Vehicle Maint	91.99
72153	3/14/2025	TUMBLE-N-KIDS, INC	12141		CS Instructor Pmt Feb'25	132.00
72154	3/14/2025	TYLER TECHNOLOGIES, INC	045-509041	24100113	ERP FIN Migration Feb'25	3,200.00
72155	3/14/2025	UNITED RENTALS	240348960-004	25100295	Portable Generator for Holland Overpass Signals	2,022.75
72156	3/14/2025	VAGABCOND THEATRE GROUP OF MENIFEE	12142		CS Instructor Pmt Feb'25	235.20
72157	3/14/2025	VERIZON CONNECT FLEET USA LLC	324000074512		Feb25 Vehicle GPS SVCS	1,025.60
72158	3/14/2025	WESTERN FIRE CO., INC.	I016053-1		CS Lazy Creek Fire Extinguisher Svc	136.40
			I016054-1		City Hall Fire Extinguisher Svc	82.85
			I016055-1		PD Station Fire Extinguisher Svc	297.05
			I016056-1		PD Sub Station Fire Extinguisher Svc	82.85
			I016057-1		PW Fire Extinguisher Svc	194.01
			I016059-1		City Hall Fire Extinguisher Svc	189.95
						983.11
72159	3/14/2025	WORLD PAC INC	37458204		PD Vehicle Maintenance	102.65
			37673819		PD Vehicle Maintenance	43.50
			37711474		PD Vehicle Maintenance	371.16
			37708839		PD Vehicle Maintenance	10.28
						527.59

118 Vouchers in this report

Total Vouchers 5,138,449.38