

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800353	9/20/2024	4IMPRINT, INC.	12997996		HR Supplies	278.57
800354	9/20/2024	ACKERMAN, COLLEEN J.	005	25100128	Aug'24 Senior Center Instructor Services - Yoga	100.00
800355	9/20/2024	ADVANTAGE	214926	25100150	Print/Mail Distribution Svcs Menifee Matters Fall	15,944.38
800356	9/20/2024	AMAZON CAPITAL SERVICES, INC.	1M9X-XVVY-XML6		PW Eng/Const/Insp Legal Pads & Vests	716.46
			1XL3-RNFH-4YDY		CS Youth Basketball Tent Weights	125.94
			1LKG-TLDD-9KK3		CS Facilities American/CA Flag	121.10
			1LPG-LNNM-9K17		CS Facilities American/CA Flag	186.98
			1WPG-FWX4-4TV9		CS Facilities Ceiling Tile	150.31
			1WPL-CLQJ-4PM9		PD Facilities Magentic Door Stopper	13.90
			1RTH-LMCQ-1GW6		HR/Risk Table Covers	246.48
			1VW9-RFW9-3QC1		CS Skate Park Fireproof Safe Box	156.59
			1FMC-K14N-6XVK		CS Healthy Menifee Clean Air Supplies	47.22
			1PMV-N9NV-CNVV		IT DP Microphone Supplies	61.64
			17J7-6L9N-7PYY		Fire Facilities Fire Connection Caps	10.86
			1J4G-GFJY-TV97		CS Day of the Dead Canopy Weights	207.86
			1Q9G-61DD-FCVR		CS Admin Bond Paper	161.65
			1XCY-LMK4-RQFW		CS Day of the Dead Supplies	747.60
			11GK-WRVC-NL1H		CS Tiny Tots Supplies	454.83
			16XM-G7J7-T1PH		PW Fleet Materials/Supplies	168.04
			1FTH-6JVK-7LNL		Finance Office Supplies	31.97
			1GNQ-6W7W-RMVJ		Wellness Committee Olympic Supplies	169.39
			174M-XKY4-RXK7		PD Facilities Water Cooler Filter Replacements	105.49
			1DGX-6CVJ-CJLD		CS West Annex Safety Pole Pad	295.80
			1NJD-L6FN-HJWL		CS Lazy Creek Tiny Tots Construction Paper	601.25
			1CRM-TL1N-H4KW		HR/Risk Management Supplies	190.60
			1Y6C-W9PM-NCNR		IT PD Computer Monitors	1,495.32
			1M16-HT73-TY3N		SWEET Team Event Supplies	39.12
			1VDK-F7YY-PJWQ		CS Facilities Fire FDC Connection Caps	10.86
						6,517.26
800357	9/20/2024	AMAZON CAPITAL SERVICES, INC.	1M9T-T7RD-73M1		CS Facilities AC Condenser	8.69
			1F7L-D1DQ-6PW9		CS Facilities Condenser Cleaning Brush	10.85
						19.54

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800358	9/20/2024	AMERICAN FORENSIC NURSES, INC	78829	25100154	PD Forensic Svcs	700.00
			78853	25100154	PD Forensic Svcs	700.00
			78954	25100154	PD Forensic Services	1,560.00
			78955	25100154	PD Forensic Services	141.42
			78956	25100154	PD Forensic Services	320.00
						3,421.42
800359	9/20/2024	ANIMAL FRIENDS OF THE VALLEY	July 2024	25100153	Jul'24 Animal Field Svcs	19,500.00
800360	9/20/2024	APTIM ENVIRONMENTAL &	645162	25100178	CS Solid Waste SB 1383 Assistance Services	2,375.73
800361	9/20/2024	COPP CONTRACTING, INC.	2112	25100021	Jul24 PMP 24-01 Slurry Seal Program	287,870.43
			2113		Jul24 CIP24-19 Local Roads Resurfacing Proj	406,491.29
						694,361.72
800362	9/20/2024	DELTA DENTAL INSURANCE COMPANY	BE006210670		Sep'24 Dental HMO Insurance Premiums	2,058.76
800363	9/20/2024	DENNIS JANDA, INC.	16633		Jul'24 Sun City Park Survey & Topography	432.50
800364	9/20/2024	DIAMOND ENVIRONMENTAL SVC	0005648338	25100024	Sep'24 Pump Track Portable Restroom Rental Svc	1,708.61
800365	9/20/2024	ENNIS-FLINT, INC.	467515	25100167	P/W Materials/Supplies	2,697.00
800366	9/20/2024	ENTERPRISE FM TRUST	FBN5112382	25100058	Aug'24 PD/CODE/CS Vehicle Leases	15,815.30
			FBN5127664	25100058	Sept'24 PD/CODE/CS Vehicle Leases	15,819.50
						31,634.80
800367	9/20/2024	GOLDSTAR ASPHALT PRODUCTS	29142		P/W Materials/Supplies	447.45
			29182		P/W Materials/Supplies	172.65
						620.10
800368	9/20/2024	GRANICUS, LLC	189890	25100175	IT Agenda Management Software - Granicus	30,138.00
800369	9/20/2024	HANDIWORK, LLC	927091124P		CS Instructor Remaining Jun'24 Pmt	134.40
800370	9/20/2024	I CREATE PROFESSIONALS CONSULTING	8455		PD Consulting Services	8,500.00
800371	9/20/2024	INTERGRATED PEST CONTROL MGMT, INC.	81180	25100114	Aug'24 City Hall Pest Control Services	110.00
			81181	25100114	Aug'24 IT Office Pest Control Services	90.00
			81282	25100114	Aug'24 CSD HQ Pest Control Services	98.00
			81283	25100114	Aug'24 KCSC Pest Control Services	110.00
			81284	25100114	Aug'24 CSD North Annex Pest Control Services	90.00
			81285	25100114	Aug'24 Lazy Creek Bldg A Pest Control Services	90.00
			81286	25100114	Aug'24 Lazy Creek Bldg B Pest Control Services	90.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			81287	25100114	Aug'24 PW MOC Pest Control Services	90.00
			81288	25100114	Aug'24 PD HQ Pest Control Services	108.00
			81289	25100114	Aug'24 AMR Pest Control Services	160.00
			81290	25100114	Aug'24 Meniffee PD Stations Pest Control Services	90.00
			81327	25100114	Aug'24 Fire Station 5 Pest Control Services	90.00
			81328	25100114	Aug'24 Fire Station 68 Pest Control Services	110.00
			81329	25100114	Aug'24 Fire Station 7 Pest Control Services	110.00
			81330	25100114	Aug'24 Fire Station 76 Pest Control Services	110.00
			82053		CS Remington Park Pest Control Equipment Install	140.00
			82095		CS Underwood Park Gopher Svc	225.00
			82096		CS Underwood Park Gopher Svc	225.00
						2,136.00
800372	9/20/2024	LOZANO SMITH LLP	2224841		Jul'24 Legal Svcs	195.00
			2224856		Jul'24 Legal Svcs	1,105.50
						1,300.50
800373	9/20/2024	MERRIMAN'S INC	080824-Auguster	25100096	Minor Home Rehabilitation Grant Program	16,796.00
800374	9/20/2024	MPS SECURITY	3863		CS Security Svcs - Family Camp Out	357.50
800375	9/20/2024	OPTIMA RPM, INC	8		Aug'24 CIP 19-15 Central Park Amphitheater	44,935.95
			7		Jul'24 CIP 19-15 Central Park Amphitheater	184,585.87
						229,521.82
800376	9/20/2024	PACIFIC MOBILE STRUCTURES, INC	INV-00394032	25100085	PD Locker Room Lease	3,120.05
800377	9/20/2024	PARADISE CHEVROLET CADILLAC	776693cvw		PD Vehicle Maintenace	713.22
			CTCS49112		PD Vehicle Maintenace	1,038.14
			CTCS50169		PD Vehicle Maintenace	320.42
						2,071.78
800378	9/20/2024	PARKHOUSE TIRE, INC	2010915528		Tire Disposal	232.50
800379	9/20/2024	PARTS AUTHORITY, LLC	062-588896		PD Vehicle Maintenace	135.09
			292-495366		PW Vehicle Maintenace	72.65
			292-496188		PW Vehicle Maintenace	25.83
			292-495619		PD Vehicle Maintenace	13.99
			292-495665		PD Vehicle Maintenace	6.99
			138057		PD Vehicle Maintenace	(6.99)
			292-496517		PD Vehicle Maintenace	59.72
						307.28

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800380	9/20/2024	R.J. NOBLE COMPANY	249212		P/W Street Maintenance	582.12
			249296		P/W Street Maintenance	352.35
			249344		P/W Street Maintenance	577.60
						1,512.07
800381	9/20/2024	RHA LANDSCAPE ARCHITECTS-, PLANNERS, INC	121933		CS Cherry Hills Median Design Svcs	195.00
800382	9/20/2024	RINCON CONSULTANTS, INC	59279	25100050	Jul'24 PLN On-Call Svcs-Keller Rd SFH	906.75
800383	9/20/2024	RIVERSIDE CONSTRUCTION CO. INC	18		Jul24 Construction Svcs CIP13-03	991,644.96
800384	9/20/2024	RUTAN & TUCKER, LLP	1003401		Jul24 Legal Svcs PD Gen	6,854.40
			1003405		Jul24 City Legal Svcs Code Enf	185.06
			1003406		Jul-Aug24 City Legal Svcs PD SPL	1,139.80
			1003400		Jul24 City Legal Svcs Com Dev	878.70
			1003404		Jul24 City Legal SVCS Personnel Labor Relations	5,671.20
			1003412		Jul24 City Legal Svcs PIO	55.60
			1003486		Jul24 City Legal Svcs PD	250.20
			1003488		Jul24 City Legal Svcs CS	611.60
			1003489		Jul24 City Legal Svcs PD	6,790.26
			1004190		Jul24 City legal Svcs Krikorian	1,056.40
						23,493.22
800385	9/20/2024	SAFETY COMPLIANCE COMPANY	237932		Safety Compliance 7/24/24 meeting Silica	250.00
			239227		Safety Compliance 8/28/24 Power Tools	250.00
						500.00
800386	9/20/2024	SATCOM DIRECT GOVERNMENT, INC	7485606		Aug'24 Iridium Monthly Svcs (Emergency Ph)	53.25
			7485605		Aug'24 Iridium Monthly Svcs (Emergency Ph)	53.25
			7485604		Aug'24 Iridium Monthly Svcs (Emergency Ph)	53.25
			7485603		Aug'24 Iridium Monthly Svcs (Emergency Ph)	53.25
			7485602		Aug'24 Iridium Monthly Svcs (Emergency Ph)	53.25
						266.25
800387	9/20/2024	SPICER CONSULTING GROUP LLC	1655	25100157	Bonded CFD Formation Riverwalk	12,500.00
			1659	25100157	Bonded CFD Formation Banner Park II	12,500.00
			1660	25100157	Bonded CFD Formation Cimarron	12,500.00
			1654	25100157	Bonded CFD Formation Golden Meadow	27,500.00
			1662	25100037	Fiscal Impact Review Svcs	2,000.00
			1661	25100037	Fiscal Impact Review Svcs	6,000.00
						73,000.00
800388	9/20/2024	STUDIO 2G ARCHITECTS, LLP	2024-172		Architectural SVCS Cherry Hills Center CIP23-13	15,551.01
800389	9/20/2024	SUPERIOR PAVEMENT MARKINGS,INC	18650	25100159	PW Striping SVCS Murrieta, Evans, Corsor, Etc.	23,393.55

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800390	9/20/2024	VISION SERVICE PLAN	821102343		Sep'24 Vision Insurance Premiums	4,872.30
			821102392		Sep'24 Cobra Vision Insurance Premiums	19.50
						4,891.80
800391	9/20/2024	VULCAN MATERIALS COMPANY	1721496		P/W Street Maintenace	219.03
			1759652		P/W Street Maintenace	529.17
						748.20
800392	9/20/2024	WRIGHT SEPTIC	43679		Firestation #5 Facility Maint	456.00
70544	9/20/2024	5 STAR PRO ACADEMY, INC	2024.01		CS Youth Flag Football Camp	600.00
70545	9/20/2024	ACE UNIFORMS, LLC	VS0120341		CS Ranger Uniforms	9.73
70546	9/20/2024	ADAME LANDSCAPING, INC.	104959	25100102	Jul'24 Park and Restroom Maint. Svcs.	46,689.27
			104960	25100071	Jul'24 ROW Landscape Maint. Svcs.	39,747.37
			105505	25100102	Aug'24 Park and Restroom Maint. Svcs.	46,689.27
			105507	25100103	Aug'24 Planter Area & Turf Maint. Svcs.	865.35
			105506	25100071	Aug'24 ROW Landscape Maint. Svcs.	46,444.12
			106008	25100103	Sep'24 Planter Area & Turf Maint. Svcs.	865.35
						181,300.73
70547	9/20/2024	AMERICAN PLANNING ASSOCIATION	341746-202410		APA Membership Renewal-R.Brown	748.00
70548	9/20/2024	ARROYO BACKGROUND INVESTIGATIONS	3464	25100152	PD Background Investigation Svcs.	1,500.00
70549	9/20/2024	AUTOZONE INC.	6163434897		PD Vehicle Maintenance Parts Restock	200.00
			6163435793		PW Streets Equipment Maintenance	85.33
						285.33
70550	9/20/2024	Boone Recycled Materials, Inc.	18557		P/W Materials/Supplies	60.00
			18577		P/W Materials/Supplies	136.48
			18810		P/W Materials/Supplies	709.16
			18811		P/W Materials/Supplies	990.39
			18913		P/W Materials/Supplies	70.00
			18924		P/W Materials/Supplies	129.63
						2,095.66
70551	9/20/2024	BROWN, RUSSELL	25-067-AR		T&T Adv Russell B. APA California 2024 Conference	41.58

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70552	9/20/2024	CAL TRUE VALUE	005856/1		Keys	6.83
			005893/1		Supplies	72.38
			006018/1		Supplies	36.37
			006028/1		Supplies	85.12
			006029/1		Supplies	5.94
			006030/1		Supplies	7.82
			006032/1		Supplies	43.30
			006036/1		Supplies	11.71
			006037/1		Supplies	100.77
			006038/1		Supplies	80.49
			006039/1		Supplies	2.40
			006040/1		Supplies	14.76
			006042/1		Supplies	5.83
			006043/1		Supplies	42.03
			006044/1		Supplies	51.23
			558710/1		Supplies	28.86
			006045/1		Supplies	28.26
						624.10
70553	9/20/2024	CALIFORNIA ASSOCIATION	13773		PD CAPE Renewal-C.Keene	60.00
70554	9/20/2024	CARASOFT TECHNOLOGY, CORPORATION	IN1758411	25100120	Accela Civic Platform & Citizen Access Portal	154,243.23
70555	9/20/2024	CHARTERS, KAYLA	25-061-A		T&T Adv Kayla C. Site Selectors Guild Fall Forum	189.00
70556	9/20/2024	CINTAS CORPORATION NO. 2	9282110734		Cintas Zoll Senior Center	322.99
			5227657344		Cintas Replenishment Supplies PD	39.33
			5227657356		Cintas Replenishment Supplies MOC	81.03
			5227657359		Cintas Replenishment Supplies City Hall	89.66
			5227657381		Cintas Replenishment Supplies Senior Center	271.37
			5227657386		Cintas Replenishment Supplies Lazy Creek Rec Ctr	334.33
			9269053666-A		Cintas Replenishment to clear up account	70.59
						1,209.30
70557	9/20/2024	CITY CLERKS ASSOC OF CALIF.	200003758		Training CMC Series 200-RValencia	400.00
70558	9/20/2024	CPS HR CONSULTING	0013819		Leadership Academy Powerful Communications 7/25/24	4,000.00
70559	9/20/2024	CRIME SCENE CLEANERS	20240830		PD Biohazard Clean Up Svcs	1,250.00
			20240829		PD Biohazard Clean Up Svcs	450.00
						1,700.00
70560	9/20/2024	DARNELL, DOUG	24-551-A		T&T Adv Doug D. APA California 2024 Conference	255.38

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70561	9/20/2024	EARTH SYSTEMS PACIFIC	848834		Jul24 Materials Testing svcs for CIP24-19	3,639.00
			849321		Jul24 Materials Testing svcs for CIP23-03	3,260.00
						6,899.00
70562	9/20/2024	EASTERN MUNICIPAL WATER DIST.	500010197 9/4/24		Aug'24 LLMD Zone 3 Water Svc	1,994.46
			500035570 9/4/24		Aug'24 LLMD Zone 3 Water Svc	3,416.37
			500036121 9/4/24		Aug'24 CSA 145 Nova Ln Water Svc	2,068.67
			500049740 9/4/24		Aug'24 LLMD Zone 38 Water Svc	2,132.19
			500049742 9/4/24		Aug'24 LLMD Zone 38 Water Svc	1,747.26
			500049743 9/4/24		Aug'24 LLMD Zone 38 Water Svc	5,479.19
			500049745 9/4/24		Aug'24 LLMD Zone 38 Water Svc	3,328.47
			500058727 9/4/24		Aug'24 LLMD Zone 37 Water Svcs	3,240.41
			500099235 9/4/24		Aug'24 CSA 145 Water Svcs - Lazy Creek	2,910.98
			500064203 9/5/24		Aug'24 LLMD Zone 3 Water Svc	3,881.07
			500065258 9/5/24		Aug'24 LLMD Zone 3 Water Svc	1,970.91
			500065261 9/5/24		Aug'24 LLMD Zone 3 Water Svc	2,596.83
			500069563 9/5/24		Aug'24 LLMD Zone 69 Water Svc	1,432.55
			500069564 9/5/24		Aug'24 LLMD Zone 69 Water Svc	2,087.00
			500071797 9/5/24		Aug'24 CSA 145 ROW Water Svc-Murrieta Rd	3,751.15
			500072316 9/5/24		Aug'24 LLMD Zone 77 Water Svc	2,454.65
			500073607 9/5/24		Aug'24 LLMD Zone 81 Water Svc	2,927.57
			500075952 9/5/24		Aug'24 AMR ROW Water Svc	3,056.25
			500077836 9/5/24		Aug'24 AMR ROW Water Svc	5,991.93
			500078190 9/5/24		Aug'24 LLMD Zone 3 Water Svc	2,307.28
			500079022 9/5/24		Aug'24 AMR ROW Water Svc	7,220.80
			500079270 9/5/24		Aug'24 LLMD Zone 77 Water Svc	2,855.00
			500160209 9/5/24		Aug'24 CSA 145 School Park Dr Water Svc	5,233.77
			500160706 9/5/24		Aug'24 LLMD Zone 3 Water Svc	3,058.02
			500163592 9/5/24		Aug'24 LLMD Zone 3 Water Svc	1,342.81
						78,485.59
70563	9/20/2024	EASTERN MUNICIPAL WATER DIST.	500012382 9/4/24		Aug'24 LLMD Zone 3 Water Svc	1,087.55
			500084836 9/4/24		Aug'24 CFD2015-2 Annex 18 Zone 19 Water Svcs	1,140.56
			500036123 9/4/24		Aug'24 LLMD Zone 3 Water Svc	1,032.32
			500069659 9/5/24		Aug'24 CSA 145 Nordic Ln Water Svc	1,242.65
			500163394 9/17/24		Aug'24 Air Gap Construction Water Meter Usage	232.34
						4,735.42
70564	9/20/2024	EFAX CORPORATE	5006365		Sept'24 PD Fax Line Reports	159.50
70565	9/20/2024	FIRST MILE TECHNOLOGIES, INC.	FMT2017		IT Software Licensing Annual Maint	300.00
			FMT2018		IT Software Licensing Annual Maint	300.00
						600.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70566	9/20/2024	FISHER WIRELESS SERVICES, INC	085878		Sep'24 City Radio Charges	177.48
70567	9/20/2024	FRONTIER CALIFORNIA INC.	9511970823 9/1/24		Sep'24 PW Yard DIA Svc	1,005.03
			9516793592 9/4/24		Sep'24 City Hall Alarm Svc	210.26
			9516798153 9/4/24		Sep'24 Lazy Creek Alarm Svc	161.10
			9511970298 9/4/24		Sep'24 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 9/4/24		Sep'24 PD HQ Dedicated Fiber (EIA)	990.00
			3101500013 9/6/24		Sep'24 City Hall IP Circuit (Main)	451.17
			3231609666 9/7/24		Sep'24 PD FIOS Svc	604.14
			9511970820 9/7/24		Sep'24 Lazy Creek DIA Svc	990.00
			9516792323 9/6/24		Sep'24 PW Yard FIOS Svc	867.62
			3231591679 9/10/24		Sep'24 Senior Center FIOS Svc	140.98
						6,410.30
70568	9/20/2024	GALLS, LLC	028822692		PD Explorer Uniforms	1,487.97
			028859853		PD Equipment	130.48
			028907206		PD Supplies	170.73
			029015640		PD Equipment	130.48
						1,919.66
70569	9/20/2024	GREAT WESTERN RECREATION	2406157	24100333	CS Silver Star Park Shade Sail	4,185.63
70570	9/20/2024	HERNANDEZ, ORLANDO	25-074-A		T&T Adv Orlando H. APA California 2024 Conference	30.14
70571	9/20/2024	HINDERLITER DELLAMAS & ASSOC.	SIN042550	25100197	Contract Svcs Transactions Tax Jul-Sep'24	300.00
70572	9/20/2024	HOME DEPOT CREDIT SERVICES	7523604		PW Fleet Respirators	42.84
			2510181		PW Supplies Graffiti Abatement	20.41
						63.25
70573	9/20/2024	IMPERIAL SPRINKLER SUPPLY	0017601424-001		CS Parks/ROW Materials/Supplies	162.29
			0017601507-001		CS Admin Supplies	23.81
			0017505699-001		PW Street Maint	9.61
			0017505699-002		PW Street Maint	56.05
			0017609877-001		CS Irrigation Supplies	41.75
			0017611803-001		CS Irrigation Supplies	410.65
			0017615012-001		CS Irrigation Supplies	27.11
			0017618506-001		CS Irrigation Supplies	38.43
			0017529993-001		CS Irrigation Supplies	81.13
			0017642824-001		CS Irrigation Supplies	120.55
			0017650860-001		CS Irrigation Supplies	269.96
			0017655933-001		CS Irrigation Supplies	55.51
			0017629919-001		PW Street Maint	155.12
			0017671228-002		CS Irrigation Supplies	155.99
						1,607.96

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70574	9/20/2024	INLAND LIGHTING SUPPLIES, INC	288160		Facility Maint	1,131.00
70575	9/20/2024	LANGUAGE LINE SERVICES, INC	11402288	25100179	Aug'24 Comprehensive Interpretation	108.62
			11359396	25100179	Jul'24 Comprehensive Interpretation	153.03
						261.65
70576	9/20/2024	LC ACTION POLICE SUPPLY	468710		PD Supplies	710.27
70577	9/20/2024	LIEBERT CASSIDY WHITMORE	271423		Jun'24 City Legal Svcs	3,174.50
			274330		Jul'24 City Legal Svcs	157.50
			274331		Jul'24 City Legal Svcs	135.00
						3,467.00
70578	9/20/2024	LIFE-ASSIST, INC.	1507522		Fire Materials & Supplies	1,308.15
			1508441		Fire Material & Supplies	154.53
						1,462.68
70579	9/20/2024	LOWES	984703 -NPORSM		Firestation #76 Furniture/Equip	189.32
			992258 -NQQHUM		PW Materials/Supplies	125.93
			979443 -NRCENL		CS Parks Supplies	66.65
			981315 -NRHBHC		PW Materials/Supplies	52.44
			982855 -NRHBHI		CS Facility Maint	41.86
			985171 -NRLVAB		CS Facility Maint	154.64
			994321 -NRSBBK		CS Facility Maint	114.00
			975591 -NRWUPW		CS Facility Maint Supplies	19.18
						764.02
70580	9/20/2024	LUNA, KIMBERLY	24-545-A		T&T Adv Kimberly L. APA California 2024 Conference	284.32
70581	9/20/2024	MADE LOCAL, LLC	2402	25100173	Foodie Fridays Jul'24 - Oct'24	2,000.00
70582	9/20/2024	DESTINEE NUNEZ	924081424D		Deposit Refund of Lazy Creek Multipurpose Room	200.00
70583	9/20/2024	LAURA MANDUJANO	926090924D		Deposit Refund of KCSC Palm Room	200.00
70584	9/20/2024	EDDY MARMOLEJO	930091224D		Deposit Refund of Lazy Creek Multipurpose Room	200.00
70585	9/20/2024	MONOPRICE INC.	24284123		IT Equipment - Headsets	802.79
70586	9/20/2024	MURALLES, GENESIS	25-064-A		T&T Adv Genesis M. APA California 2024 Conference	325.06
70587	9/20/2024	NETFILE, INC	9661	25100081	2nd QTR Form 700 Filings & Campaign Svc	1,875.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70588	9/20/2024	O'REILLY AUTO PARTS	4746-171322		PW Streets Vehicle Maintenace	30.43
			4746-171369		PD Vehicle Maintenace	4.89
			4746-171949		PW Streets Vehicle Maintenance	80.46
						115.78
70589	9/20/2024	PEREZ, RAUL	25-086-A		T&T Adv Raul P. POST Mgmt Course Module A	276.00
70590	9/20/2024	PERRIS UNION HIGH SCHOOL DIST.	2024/302		Re-issue Use of PVHS Aquatic Center	435.00
70591	9/20/2024	PRUDENTIAL OVERALL SUPPLY	23695505		Fleet Pro Cleaning Svcs	41.14
			23698529		Fleet Pro Cleaning Svcs	41.14
			23695502		P/W Uniform Cleaning Svcs	388.54
			23698527		P/W Uniform Cleaning Svcs	398.44
						869.26
70592	9/20/2024	R&R BUSINESS SOLUTIONS	9217		Printing Svcs-Business License Cardstock	314.45
			9221		Printing Svcs-Business License Envelopes	778.70
						1,093.15
70593	9/20/2024	RIPALOG, LLC	2024060135	25100082	PD Software (thru Jun25)-RIPALog	7,200.00
70594	9/20/2024	RIVERSIDE UNIVERSITY HEALTH SY, STEM	Menifee PD 2024-08	25100110	PD Adult/Adolescent Forensic Svcs	1,200.00
70595	9/20/2024	SAFE AND SECURE LOCKSMITH, SERVICES	55946		CS West Annex Locksmith Materials/Supplies	36.93
70596	9/20/2024	SAFETY-KLEEN SYSTEMS, INC	95235233		Fleet Oil Replenishment/Recycling Svcs	344.74
			95425520		Fleet Oil Replenishment/Recycling Svcs	145.18
						489.92
70597	9/20/2024	SIGNS BY TOMORROW	32924		Public Hearing Sign	297.25
			32996		Public Hearing Sign	297.25
						594.50
70598	9/20/2024	SIRCHIE	0662522-IN		PD Supplies	147.48
70599	9/20/2024	SLI CLEANING SERVICES	0040		PD Biohazard Clean Up Svcs	325.00
70600	9/20/2024	SOUTHERN CALIFORNIA EDISON	700555228246 8/29/24		Aug'24 City Signal Svcs	1,582.78
			700559066517 8/29/24		Aug'24 LLMD Signal Svc	1,037.95
			700036971996 9/3/24		Aug'24 CSA 86 Streetlight Svc	1,759.43
			700325024513 9/3/24		Aug'24 P/W MOC Electrical Svc	1,459.98
			700559501603 8/29/24		Aug'24 City Signal Svc	3,413.12
			700210273412 9/6/24		Aug'24 Senior Ctr Electrical Svc	6,870.15
			700710295476 9/6/24		Aug'24 Lazy Creek Electrical Svc	1,163.13
			700884200009 9/6/24		Aug'24 Banner Village Park CFD 2017-1 Zone 8	1,385.80

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700167267551 9/10/24		Aug'24 Comm Shack Daily Rd Electric Svc	61.79
			700228070080 9/10/24		Aug'24 LLMD Zone 167 Signal Svc	188.26
			700268849486 9/10/24		Aug'24 CFD 2017-1 Town Center Traffic Signal Svc	127.33
			700268863432 9/10/24		Aug'24 CFD 2017-1 Town Center Traffic Signal Svc	71.05
			700268894249 9/10/24		Aug'24 CFD 2017-1 Town Center Traffic Signal Svc	120.49
			700647813231 9/10/24		Aug'24 Scott/Murrieta Rd Traffic Signal Svc	147.62
			700816436011 9/10/24		Aug'24 CIP 21-015 Signal Svc	123.89
			700033176468 9/10/24		Aug'24 LLMD Irrigation Svc	856.49
			700271101708 9/11/24		Aug'24 PD HQ Electrical Svc	8,348.93
			700303731902 9/11/24		Aug'24 AMR ROW Irrigation Svc	48.50
			700529353801 9/11/24		Aug'24 PD HQ Electrical Svc	3,530.14
			700611879276 9/11/24		Aug'24 Antelope Rd TC-1 Signal Svc	126.78
			700738858441 9/11/24		Aug'24 Sunset Park Electrical Svc	80.07
			700765714408 9/11/24		Aug'24 CIP-City Project Install Traffic Signal Men	160.96
			700849733683 9/9/24		Aug'24 Traffic Signal #7220 Evans/La Piedra	219.03
			700709848872 9/12/24		Aug'24 CFD 2015-2, Annex 11, Zone 12 Streetlight S	354.20
			700901655662 9/13/24		Aug'24 Salt Creek Trail Signalized Crossings	247.28
						33,485.15
70601	9/20/2024	SOUTHERN CALIFORNIA EDISON	700225822815 9/10/24		Aug'24 LLMD Zone 167 Safety Lights Svc	18.62
			700226009741 9/10/24		Aug'24 LLMD Zone 167 Irrigation Svc	10.83
			700268908801 9/10/24		Aug'24 CFD 2017-1 Town Cntr Irrigation Svc	7.99
			700725107578 9/10/24		Aug'24 Paloma Wash Trail Irrigation Svc	9.55
			700816409335 9/10/24		Aug'24 CIP 21-015 Signal Svc	35.22
			700308269175 9/11/24		Aug'24 Town Center Irrigation Svc	10.90
			700352616969 9/11/24		Aug'24 AMR Sports Park Electric Svc	35.97
						129.08
70602	9/20/2024	SOUTHERN CALIFORNIA EDISON	7590578063		3755566 Traffic Controller Installation CIP13-04	137.02
70603	9/20/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	582708		CS Document Shredding Svc	83.00
70604	9/20/2024	STAPLES CONTRACT & COMMERICAL	7002018553		Aug'24 Office Supplies	7,478.65
70605	9/20/2024	T & D DESIGNS	12510		Econ Dev Logo Embroidery	23.25
			12584		Econ Dev Logo Embroidery Citizens Academy	581.88
						605.13
70606	9/20/2024	TEMECULA LIFE	00006551		On-Call Explore Meniffee Social Media	3,550.00
70607	9/20/2024	THE SHERWIN-WILLIAMS CO	5849-6		CE Paint-Graffiti Clean Up	56.79
			5949-4		CS Admin Supplies	57.95
						114.74

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70608	9/20/2024	TKE ENGINEERING, INC.	2024-887		CIP 22-27 AMR Skate Park Improvements	535.00
70609	9/20/2024	TOMMY'S EXPRESS CARWASH	August 1, 2024 Aug 1,24 City Hall		Aug'24 PD Vehicle Maint City Hall Vehicle Maint	1,449.00 427.00
						1,876.00
70610	9/20/2024	TYLER TECHNOLOGIES, INC	045-478868 045-477545 045-482685 045-480185		ERP Migration Jul'24 ERP Migration Jul'24 ERP Migration Aug'24 ERP Migration	4,800.00 8,000.00 9,600.00 4,800.00
						27,200.00
70611	9/20/2024	UNITED RENTALS	238126832-001		Firestation #68 Facility Maint	1,030.85
70612	9/20/2024	VERIZON CONNECT FLEET USA LLC	611000065970		Aug24 Vehicle GPS Svcs	1,025.60
70613	9/20/2024	VILLA, ARMANDO	25-123-A		T&T Adv Armando V. 2024 ICMA Annual Conference	343.07
70614	9/20/2024	WORLD PAC INC	26377419		PD Vehicle Maintenance	161.07
111 Vouchers in this report					Total Vouchers	2,771,902.17