

**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>
800481	10/11/2024	4IMPRINT, INC.	13014185		HR Supplies	<b>208.97</b>
800482	10/11/2024	AMAZON CAPITAL SERVICES, INC.	1J1Y-6YK1-4V3C 1C7Y-9W67-LGQT		CS Clean Air Event Supplies CS Cultural Arts Supplies	54.35 376.09 <b>430.44</b>
800483	10/11/2024	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017316	25100136	April 2024 TLMA SLF Traffic Signal Maintenance	<b>16,180.48</b>
800484	10/11/2024	D.R. BECHTER CONSULTING INC.	14-002-427	25100034	Sept24 On Call Construction Inspection	<b>6,250.00</b>
800485	10/11/2024	DEKRA-LITE INDUSTRIES, INC	ARINV023626	25100080	Military Banner Program Svcs	<b>26.47</b>
800486	10/11/2024	DENNIS JANDA, INC.	16705 16707	25100223	TM37624-F Parcel Map, Legal/Plat Review Tract Map Rvw-Golden Meadows TM31194-3, and -4	612.50 1,357.50 <b>1,970.00</b>
800487	10/11/2024	DOKKEN ENGINEERING	46974		Jul24 ROW acquisition svcs, CIP 13-04	<b>5,780.00</b>
800488	10/11/2024	DUDEK	202407173		Aug'24 CEQA Svcs San Jacinto/McLaughlin	<b>910.00</b>
800489	10/11/2024	ELITE EXECUTIVE CHARTER	11773		CS Transportation Knott's Scary Farm	<b>1,788.00</b>
800490	10/11/2024	HARRIS & ASSOCIATES, INC.	64144 64145 64148		Parcel Map Review Prof.Svc Jun-July24 Dedication Review PM38156 Dedication APN333-040-041	3,680.00 1,369.75 2,898.50 <b>7,948.25</b>
800491	10/11/2024	INTERNATIONAL BUSINESS	INV-003103	25100270	PD LEFTA Training Scheduling Software	<b>6,106.96</b>
800492	10/11/2024	INTERWEST CONSULTING GROUP INC	580304	25100122	Aug'24 ON-Call BLDG/SFTY Plan Rvw Svcs	<b>17,010.00</b>
800493	10/11/2024	J. SMITH & T. MULI, INC.	10640824 10350724		WQMP & Hydrology Review Storm Water & Hydrology Review	2,170.00 1,317.50 <b>3,487.50</b>
800494	10/11/2024	KIMLEY-HORN AND ASSOCIATES, INC.	094991014-0724		Jul'24 CEQA Svcs Cado Industrial	<b>3,470.00</b>
800495	10/11/2024	KOSMONT COMPANIES	2309.8-007		Real Estate Advisory Svs Aug'24	<b>10,184.20</b>
800496	10/11/2024	MENIFEE VALLEY TAEKWONDO, ACADEMY	966093024P		CS Instructor Pmt Sep'24	<b>3,809.04</b>

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800497	10/11/2024	PARADISE CHEVROLET CADILLAC	778727CVW		PD Vehicle Maintenance	<b>240.73</b>
800498	10/11/2024	PARKHOUSE TIRE, INC	2010916375		PW Vehicle Tire Purchase	458.25
			2010916981		PW Street Sweeper Maintenance	593.57
						<b>1,051.82</b>
800499	10/11/2024	REGIONAL GOVERMENT SERVICES	17433		Aug'24 HR Consulting Mgmt Svcs	<b>595.20</b>
800500	10/11/2024	RICK ENGINEERING	103531		Jun'24 PLN Consulting Svcs Meniffee S.Gateway	15,769.44
			0103481		Jul'24 PLN Consulting Svcs Meniffee S. Gateway	7,673.70
						<b>23,443.14</b>
800501	10/11/2024	RINCON CONSULTANTS, INC	59421		Jul'24 PLN On Call Svcs-Legado	3,157.25
			57277		May'24 PLN On Call Svcs-Coastline	1,777.00
						<b>4,934.25</b>
800502	10/11/2024	RIVERSIDE COUNTY FIRE DEPT	235403		FY23/24 4th Qtr Fire Protection Svcs	<b>4,082,466.33</b>
800503	10/11/2024	RUTAN & TUCKER, LLP	1003397		Jul24 City Legal Svcs Clerk	<b>261.80</b>
800504	10/11/2024	SOUTHERN CALIFORNIA NEWS GROUP	0011688689		Legal Ad Svcs Adot.Considerations	<b>899.30</b>
800505	10/11/2024	SPEAKWRITE LLC	39cd77d5	25100031	Aug'24 PD Dictation Svcs	<b>528.09</b>
800506	10/11/2024	SSD ALARM	S-01128497		IT Alarm Repair/Maint	283.50
			S-01132765		IT Alarm Repair/Maint	189.00
						<b>472.50</b>
800507	10/11/2024	V&V MANUFACTURING, INC	60206		PD Badges	<b>405.47</b>
800508	10/11/2024	VILLAGE NEWS, INC	30662	25100244	Annual Advertising Services	<b>15,000.00</b>
800509	10/11/2024	VULCAN MATERIALS COMPANY	492273		Admin Svc Fee for Products	18.62
			74089087		P/W Street Maintenace Materials	829.60
						<b>848.22</b>
800510	10/11/2024	WEATHERTIGHT ROOFING INC	6374	25100095	Minor Home Rehab Grant Program	<b>15,743.31</b>
800511	10/11/2024	WEST COAST ARBORISTS INC.	219521	25100117	Sep '24 City-Wide Tree Trimming Maintenance Svcs.	19,495.00
			219524	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	11,905.00
			219550	25100117	Sep'24 City-Wide Tree Trimming Maintenance Svcs.	10,767.50
						<b>42,167.50</b>
70747	10/11/2024	2 HOT ACTIVEWEAR & UNIFORMS	8670		Fire Uniforms	<b>143.55</b>

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70748	10/11/2024	ADOLFO O. ARTEAGA	102624	25100161	CS Day of the Dead Performance - Adolfo O Arteaga	900.00
70749	10/11/2024	ALLIED TRAFFIC & EQUIP. RENTAL	94029		P/W Materials and Supplies	918.94
70750	10/11/2024	APPLEONE EMPLOYMENT SERVICES	01-6953446		PE 9/14/24 Temp Emp Svcs	1,232.64
70751	10/11/2024	ARROYO BACKGROUND INVESTIGATIONS	3509	25100152	PD Background Investigation Svcs	510.00
70752	10/11/2024	BALLET FOLKLORICO LORENA HANCOCK	961093024P		CS Instructor Pmt Sep'24	2,155.20
70753	10/11/2024	BIGFOOT GRAPHICS	974100224P		CS Instructor Pmt Sep'24	603.60
70754	10/11/2024	BINNALL, MOLLY	24-583-A		T&T Adv Molly B. 2024 MMASC Annual Conference	526.48
70755	10/11/2024	BOONE RECYCLED MATERIALS, INC.	19043		PW Materials/Supplies	70.00
70756	10/11/2024	CAL TRUE VALUE	006031/1		Supplies	58.65
			006035/1		Supplies	21.52
			006053/1		Supplies	8.59
			006017/1		Supplies	70.45
						159.21
70757	10/11/2024	CARRINO, CHRISTOPHER	25-144-A		T&T Adv Christopher C. SLI Session 4	243.00
70758	10/11/2024	CHARTERS, KAYLA	25-061-C		T&T Clm Kayla C. Site Selectors Guild Fall Forum	97.33
70759	10/11/2024	CHOO CHOO 4 RENT LLC	0000203	25100180	CS Tree Lighting Train Rental	900.00
70760	10/11/2024	CINTAS CORPORATION NO. 2	9282045981	25100275	Cintas Zoll AED Svcs PD	581.81
			9282280924	25100275	Cintas Zoll AED Svcs Lazy Creek Rec Center	221.85
			9286254759	25100275	Zoll AED Svcs PD	581.81
			9286281455	25100275	Zoll AED Svcs Cherry Hill	107.66
			9286283458	25100275	Zoll AED Svcs MOC	116.36
			9286283991	25100275	Zoll AED Svcs Senior Center	322.99
			9286284492	25100275	Zoll AED Svcs City Hall	215.33
			9286381938	25100275	Zoll AED Svcs Lazy Creek Recreational Center	221.85
						2,369.66
70761	10/11/2024	CITY CLERKS ASSOC OF CALIF.	200003869		Nuts& Bolts Virtual Conference E Aguilar	200.00
			200003872		Nuts & Bolts Virtual Conference C Benjamin	200.00
						400.00
70762	10/11/2024	COMPANY FAMILY TRUST	971100424P	25100291	Temporary Construction Easement CIP13-04	4,800.00
70763	10/11/2024	CREATIVE BRAIN LEARNING	975100224P		CS Instructor Pmt Sep'24	186.00

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70764	10/11/2024	EASTERN MUNICIPAL WATER DIST.	500079488 10/2/24		Sep'24 Fire Station #7 Water Svcs	39.20
70765	10/11/2024	ESTRADA, RICARDO	25-181-A		T&T Adv Ricardo E. League of Cal Cities 2024 Conf	275.16
70766	10/11/2024	FACILITRON, INC	2ZFT998GR9YT		CS Flag Football Software	231.00
70767	10/11/2024	FRENCH VALLEY NURSERY LLC	139541	25100203	CS Plant Purchase for Silver Star Park	2,909.25
70768	10/11/2024	FRONTIER CALIFORNIA INC.	3100109929 9/19/24		Sep'24 Spirit Park FIOS	300.98
			9517238881 9/24/24		Oct'24 City Hall Local & Long Distance Svcs	1,509.92
			2091881265 9/24/24		Oct'24 City Hall FIOS & Phone Lines	3,266.60
			9516798460 9/28/24		Oct'24 Senior Center Fire Alarm	70.01
						5,147.51
70769	10/11/2024	GARLAND, WALTER	969093024P		CS Instructor Pmt Sep'24	3,102.75
70770	10/11/2024	GOVERNMENT FINANCE OFFICERS ASSOCIATION	0289646		GFOA Membership Amir Z. 300289646	150.00
70771	10/11/2024	HANK'S HARDWARE & LUMBER INC.	489704		CS Facilities Maint	81.55
70772	10/11/2024	HDL SOFTWARE, LLC	SIN043266	25100274	Business License Software Fee 10/1/24 - 9/30/25	10,301.05
70773	10/11/2024	JOHNSON EQUIPMENT COMPANY	8990	25100125	PD Vehicle Maintenance Unit 2101 Emergency Lights	4,720.78
70774	10/11/2024	JOLLY JUMPS	101924	25100177	CS Fall Festival Rentals	4,257.00
70775	10/11/2024	JONES, BRYAN	25-179-A		T&T Adv Bryan J. League of Cal Cities 2024 Conf	275.16
70776	10/11/2024	KEENE, CHONTE	25-054-A		T&T Adv Chonte K. E111 Serial #Restoration	249.00
70777	10/11/2024	KITZEROW, CHERYL	25-129-A		T*T Adv Cheryl K. 2024 Annual Conference and Expo	155.00
70778	10/11/2024	KRAMER, REBEKAH	25-180-A		T&T Adv Rebekah K. League of Cal Cities 2024 Conf	275.16
70779	10/11/2024	LOWES	980012 -NTBEQS		CS Facilities Materials/Supplies	167.62
			985387 -NTKTQS		CS Facility Maint	55.51
			989361 -NTOMFW		CS Facility Maint	143.15
						366.28
70780	10/11/2024	M. BREY ELECTRIC, INC	9460	25100259	CS Emergency Svc Call for Quartz Ranch Vandalism	6,980.64
			9447	25100258	CS Vandalism Emergency Services	6,393.04
						13,373.68

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70781	10/11/2024	MELTON, BRYAN	25-029-C		T&T Clm Bryan M. CalGOV HR	470.79
70782	10/11/2024	MENIFEE CAR WASH	COM-AUG2024		Fire Vehicle Maintenance	32.13
70783	10/11/2024	MIRANDA, BRANDON	25-065B-A		T&T Adv Brandon M. CPRS California Aquatics (CAMS)	87.00
70784	10/11/2024	ORTIZ DIAMOND CONSTRUCTION INC	94004282024P		Deposit Refund PMT20-03261	10,000.00
70785	10/11/2024	KAMERON NORTHERN	970100124R		Reimbursement for Lifeguard Course	255.00
70786	10/11/2024	DAKOTA RUMSEY	949091224R		Reimbursement for Aquatics Certification Course	160.00
70787	10/11/2024	ALEJANDRA CARRIZALES	953092624D		Deposit Refund of Lazy Creek Multipurpose Room	200.00
70788	10/11/2024	THOMAS SHIELDS	95608232024R		Permit Refund PMT23-04637.REV01	273.77
70789	10/11/2024	TREVOR ELKINS	96009092024R		Permit Refund PLN24-0180	1,054.63
70790	10/11/2024	ROBERTO RIVERA	95509172024R		Permit Refund PMT23-00508	1,191.00
70791	10/11/2024	MANUEL MARMOLEJO	973100124D		Deposit Refund of Lazy Creek Multipurpose Room	200.00
70792	10/11/2024	DAVIDSS NATURAL TOOTHPASTE, INC.	9770523204R		Permit Refund PMT23-03405	4,194.75
70793	10/11/2024	O'REILLY AUTO PARTS	4746-169940		Fleet Shop Supplies	23.93
70794	10/11/2024	PEREZ, CHRISTIAN	25-173-A		T&T Adv Christian P. ABC-OTS Grant Training	59.00
70795	10/11/2024	PERRIS UNION HIGH SCHOOL DIST.	24-0012	24100110	Liberty Bison Business Exchange	3,000.00
70796	10/11/2024	PLASCENCIA, GLORIA	25-075-A		T&T Adv Gloria P. CLEARs Conf	211.00
70797	10/11/2024	QUENGA, NICOLLE	25-013B-C		T&T Clm Nicolle Q. CAHN	222.00
70798	10/11/2024	R&R BUSINESS SOLUTIONS	9236		Printing Services	726.07
70799	10/11/2024	RAMIREZ, DIEGO	25-013A-C		T&T Clm Diego R. CAHN	222.00
70800	10/11/2024	RIOS, CASSANDRA	24-549-C		T&T Clm Cassandra R. Traffic Collision Inv	158.70
70801	10/11/2024	RODRIGO RUBIO	972100424P	25100292	Temporary Construction Easement CIP13-04	5,000.00
70802	10/11/2024	RUBY'S PAINT SOCIAL	2024-020	25100235	CS Paint Station Services for Day of the Dead	800.00
70803	10/11/2024	SAVAGE CHEF & CO.	981103004P		Business Incentive Payment Jul'23-Jun'24 Sales Tax	12,328.00

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70804	10/11/2024	SDI PRESENCE, LLC	16399	25100278	IT As Needed Prof. Information Technology Support	6,256.00
			15204	25100278	IT Professional Support Services Jan 2024	3,400.00
			16258	25100278	IT Professional Support Services May 2024	5,576.00
			15979	25100278	IT Professional Support Services Apr 2024	4,624.00
			15711	25100278	IT Professional Support Services Mar 2024	3,920.00
			15442	25100278	IT Professional Support Services Feb 2024	4,624.00
			14952	25100278	IT Dec'23 Prof. Information Technology Support	2,992.00
						31,392.00
70805	10/11/2024	SEE THE HUMAN LLC	230090	25100273	Keynote Speaking Svcs. (Fall Event)	9,000.00
70806	10/11/2024	SIGNS BY TOMORROW	33183		Public Hearing Sign	891.75
70807	10/11/2024	SO CAL SHORT LOAD INC	001173		PW Street Maintenance	900.00
			001174		PW Street Maintenance	765.00
			001175		PW Street Maintenance	675.00
			001176		PW Street Maintenance	682.20
						3,022.20
70808	10/11/2024	SOUTHERN CALIFORNIA EDISON	700555228246 9/30/24		Sep'24 City Signal Svc	1,674.03
			700559066517 9/30/24		Sep'24 LLMD Signal Svc	1,164.10
			700851568401 10/1/24		Sep'24 Primrose at Pacific Mayfield TR28789 Street	73.66
			700921779930 9/27/24		Sep'24 Hidden Hills CFD2012-2 Streetlights	13.93
			700757936018 10/3/24		Sep'24 Rouse Rd/Murrieta Rd Signal Svc	42.14
						2,967.86
70809	10/11/2024	SOUTHERN CALIFORNIA MULCH INC.	33810		CS Peterson Park Maint	489.38
70810	10/11/2024	SOUTHFORK CATERING & EVENTS	3877	25100119	Employee Appreciation Event Food Catering	6,429.73
70811	10/11/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	583315		PD Doc Shredding Svcs	115.00
70812	10/11/2024	STATE OF CALIFORNIA	762287		PD-Finger Printing Svcs	343.00
70813	10/11/2024	SUN CITY HARDWARE	6726777 9/3/24		CS Supplies	872.96
70814	10/11/2024	TALALAY TENNIS	975100224P		CS Instructor Pmt Sep'24	829.20
70815	10/11/2024	THE 9TH SHIELD INCORPORATED	4813		CS Fall Festival Security	712.25
			4814		CS Xmas Tree Lighting Security Svc	712.25
						1,424.50
70816	10/11/2024	TIM MORGAN FORD	1070355		CSD Vehicle Maintenance	1,068.62

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
70817	10/11/2024	TOMMY'S EXPRESS CARWASH	SEPT124PD		Sept24 PD Vehicle Maintenance	1,225.00
70818	10/11/2024	TOYOTA OF HEMET	2139705		PD Vehicle Maintenance	191.18
			2139898		PW Vehicle Maintenance	80.44
			2141594		PW Vehicle Maintenance	184.66
			2141826		Fire Vehicle Maintenance	179.80
			2142328		PD Vehicle Maintenance	95.61
						731.69
70819	10/11/2024	TUMBLE-N-KIDS, INC	967093024P		CS Instructor Pmt Sep'24	4,719.94
70820	10/11/2024	TYLER TECHNOLOGIES, INC	045-483986		ERP Financial Mgmt Aug'24	3,200.00
70821	10/11/2024	VALENCIA, RACHEL	25-042-A		T&T Adv Rachel V. Municipal Clerks Institute (MCI)	319.70
70822	10/11/2024	VERIZON WIRELESS	9972789660		Aug'24 City Mobile Device Charges	14,942.28
70823	10/11/2024	VILLA, ARMANDO	25-178		T&T Adv Armando V. League of Cal Cities 2024 Conf	275.16
			25-123-C		T&T Clm Armando V. 2024 ICMA Annual Conference	2,233.03
						2,508.19
70824	10/11/2024	WIGGINS, TERRENCE	25-080A-A		T&T Adv Terrence W. CACEO	95.00
70825	10/11/2024	YBANEZ, ERIN	25-080C-A		T&T Adv Erin Y. CACEO	95.00
110 Vouchers in this report					Total Vouchers	4,464,295.88