

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801520	3/28/2025	24 HR. EXPRESS SERVICES, INC	i183765		Fire Station 68 Facilities Maint	800.00
801521	3/28/2025	4IMPRINT, INC.	13565629		CS Mighty Me Adaptive/Inclusive Programming	1,152.42
801522	3/28/2025	4LEAF, INC.	J0815-25B	25100123	Feb-25 B&S Permit Tech Svcs.	86,603.17
801523	3/28/2025	AFLAC	340848		Mar'25 Insurance Premiums	16,690.24
801524	3/28/2025	AMAZON CAPITAL SERVICES, INC.	1D9R-P11L-64HJ		CS Parks Removable Net System	1,318.03
			16H7-VQDT-K7X1		CS Cultural Arts Multicultural Supplies	170.90
			17KP-TFJ7-76NF		CS Admin Plotter Paper	188.64
			1XHY-3DKK-CV6T		CS Healthy Menifee Cooking for Kids Supplies	147.48
			1V9C-44CR-FDDJ		CS Senior Center Tea Party Supplies	413.34
			1N41-FKKK-MHRF		CS Hanging File Folders	27.51
			17FH-C3NK-N1Y7		CS Lazy Creek Tiny Tots Supplies	124.83
			1DTF-YP93-XMVK		CS Spring Fest Supplies	183.75
			16VV-KGQ3-XGQQ		City Hall Facilities Materials/Supplies	207.17
			17KP-TFJ7-W7MX		ED Events	176.10
			1XRR-F737-XLWK		Fire Facilities Maint	103.31
			1JQT-F493-6P9R		PD Pocket Constitutions	43.20
			1N3D-47C3-6VNR		ED Storage Baskets	32.61
			1QTH-Y9NR-73R6		ED Supplies	25.04
			1TVL-JVGJ-NDJK		PW Streets Materials/Supplies	(59.26)
			1DMC-FQQX-MDJ4		Fire Facilities Maint	122.89
			1XXG-LNVL-69DT		ED Dept Exp	28.75
			11YM-CLLK-9TP9		CS Tiny Tots Supplies	27.99
			1P96-R4WX-C46N		CS Furniture & Equip	282.75
			1XM3-MRWQ-94CG		CS Independence Event Supplies	121.75
			11YM-CLLK-DH3Q		CS Solid Waste Supplies	26.08
			11YM-CLLK-DH9G		CS Aquatics Supplies	33.01
			13HY-LFMM-LNTL		PW Streets Materials/Supplies	85.04
			19JY-JFVT-CY1Q		CS Sports Camp Supplies	208.16
			1GLY-T934-WFJK		HR Office Supplies	37.27
						4,076.34
801525	3/28/2025	AMAZON CAPITAL SERVICES, INC.	1PVG-V19X-XWQG		CS Multicultural Arts Supplies	16.06
			17Y6-W1G1-KL99		ED Dept Exp	21.15
						37.21
801526	3/28/2025	AMERICAN HEART ASSOCIATION, INC.	003257517		Fire CPR & First Aid Cards	1,802.00
			SCPR201351		Fire First Aid/CPR Certification	850.00
						2,652.00

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801527	3/28/2025	APPLIED CONCEPTS	454042		PD Equipment	1,767.19
801528	3/28/2025	BOOT BARN INC.	INV00463666		CS Park Ranger Uniform	195.74
801529	3/28/2025	COAST RECREATION, INC.	16538		CS Remington Park Facilities Maint	973.25
			16548		CS Lazy Creek Facilities Maint	1,347.50
						2,320.75
801530	3/28/2025	CUMMING MANAGEMENT GROUP, INC.	165454	25100225	Feb25 Labor Compliance Svc Slurry Seal Program	1,080.00
			165453	24100293	Feb25 Labor Compl Svc La Piedra Bell Mtn MS Improvements	720.00
			165456	25100266	Feb25 Labor Comp Svc Meniffee Rd Resurfacing	840.00
						2,640.00
801531	3/28/2025	D.R. BECHTER CONSULTING INC.	14-002-439	25100034	Mar'25 On Call Construction Inspection	6,625.00
801532	3/28/2025	DELTA DENTAL INSURANCE COMPANY	BE006469801		Mar'25 Dental HMO Insurance Premiums	1,774.00
801533	3/28/2025	DELTA DENTAL OF CALIFORNIA	BE006468589		Mar'25 PPO Insurance Premiums	17,002.82
801534	3/28/2025	DENNIS JANDA, INC.	17051	25100504	Feb'25 Tract Map Rvw-TM 36658 Cimarron Ridge	672.50
			17052	25100596	Feb'25 Final Map Rvw-TR 33732-3 Cantalena	625.00
			17053	25100640	Feb-Mar 6'25 Tract Map Rvw-TM38766 Garbani & Evans	2,775.00
			16992	25100504	Jan-Feb25 Tract Map Rvw-TM36658 Cimarron Ridge	1,117.50
			17029	25100596	Feb25 Final Map Rvw-TR33732-3 Cantalena	1,825.00
			17031	25100503	Feb25 Dedication Review-96 NSFR, TM38128	1,610.00
			16938	25100478	Surveying for Murrieta Rd/Holland Rd Improvements	16,210.00
						24,835.00
801535	3/28/2025	DOKKEN ENGINEERING	48668	25100372	Jan-Feb'25 ROW Design Svc Civic Center Parking Lot	1,490.00
			48665	25100256	Feb'25 Right-of-way Svcs - Watson Road Project	75.00
						1,565.00
801536	3/28/2025	DUDEK	202501564	24100038	Feb'25 CEQA Svcs Double Battery Energy	601.25
801537	3/28/2025	ENTERPRISE FM TRUST	FBN5273743	25100058	Mar'25 PD/CODE/CS Vehicle Leases	15,614.24
801538	3/28/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2644	25100355	Aug'24 Landscape Review-TR37671 Banner Park II	2,176.00
801539	3/28/2025	GOLDSTAR ASPHALT PRODUCTS	31404		PW Materials / Supplies	249.92
			31420		PW Materials / Supplies	186.79
						436.71
801540	3/28/2025	GRANICUS, LLC	198852	25100455	Open Platform and Govmeeting Live	927.50
801541	3/28/2025	INTERWEST CONSULTING GROUP INC	1417500	25100122	Feb'25 On-Call BLDG/SFTY Plan Rvw Svcs	577.50

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801542	3/28/2025	J. SMITH & T. MULI, INC.	10700225	25100522	WQMP & Hydrology Rvw Meniffee Valley Industrial	5,425.00
801543	3/28/2025	KEYSTONE INDUSTRIAL MEDICINE	1244	25100065	Medical Consultant Services	1,500.00
801544	3/28/2025	KIMLEY-HORN AND ASSOCIATES, INC.	31213359	24100053	Feb'24 CEQA Svcs-Logistics Warehouse	1,950.00
			31130407	24100055	Feb'25 EDC-NG Svcs Truck-Meniffee	4,952.50
						6,902.50
801545	3/28/2025	LSA ASSOCIATES INC	198326	24100051	Jan-Feb'25 CEQA Svcs Freedom Bus Park	124.75
801546	3/28/2025	MENIFEE VALLEY BOYS/GIRLS CLUB	12831	25100568	FY24/25 CDBG Remib Boy/Girls Club Req #3	784.30
801547	3/28/2025	MYERS & SONS HI-WAY SAFETY	168123	25100657	PW Street Maint. Materials and Supplies	3,955.64
801548	3/28/2025	NEARMAP US INC.	INV01739032	25100077	IT Nearmap Vertical License	7,350.00
801549	3/28/2025	NV5 INC	434795	25100354	Jan'25 Various City Projects	19,218.34
801550	3/28/2025	PARKHOUSE TIRE, INC	2010942053		CS Vehicle Tires	346.67
801551	3/28/2025	PARSONS TRANSPORTATION GROUP,, INC.	2503A654	24100305	Feb25 Design Svcs Meniffee Road Widening Proj	5,300.00
			2410A645	25100344	Eng Svcs Meniffee Commerce Center	2,520.00
			2410A650	24100121	Streetlight Rvw-Meniffee Commerce Ctr	252.00
			2412A427	25100344	Eng Svcs Meniffee Commerce Center	952.00
			2412C535	25100344	Eng Svcs Meniffee Commerce Center	3,094.00
			2412A432	24100121	Streetlight Rvw-Meniffee Commerce Ctr	2,380.00
						14,498.00
801552	3/28/2025	PARTS AUTHORITY, LLC	106217		Credit - Serpentine Belt return org 295-227864	(21.66)
			295-228969		PW Vehicle Maintenance	90.74
			295-229071		PD Vehicle Maintenance	22.68
			295-229073		PW Materials / Supplies	31.69
			295-229068		Vehicle Maintenance	53.34
			292-526526		PW Materials / Supplies	10.17
			062-169519		PW Materials / Supplies	20.34
			229072		PW Supplies	49.79
			295-229229		CS Vehicle Maintenance	120.93
			292-527051		Vehicle Maintenance	21.82
			295-229525		PW Vehicle Maintenance	173.72
			295-229716		PD Vehicle Maintenance	109.88
						683.44
801553	3/28/2025	PITNEY BOWES GLOBAL FIN. SERV.	3107154816	25100374	Jan-Apr'25 Postage Machine Lease	1,467.54
801554	3/28/2025	PROMO SHOP, INC.	416433-1		CS Commission Shirts	642.77

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801555	3/28/2025	R.J. NOBLE COMPANY	257912		PW Street Maintenance	577.60
801556	3/28/2025	RBF/MICHAEL BAKER CORPORATION	1242269	25100447	Feb'25 CEQA Svcs Kaiser Medical	18,697.50
801557	3/28/2025	RINCON CONSULTANTS, INC	64062	24100034	Feb'25 PLN On Call Svcs-Legado	1,168.00
801558	3/28/2025	ROADWAY ENGINEERING &, CONTRACTING, INC	1223-3		CIP 21-11 Normandy Rd Retention Release	21,436.45
801559	3/28/2025	RUTAN & TUCKER, LLP	1020773		Dec-Jan25 City Legal Svcs ComDev Gen	3,075.00
			1020776		Dec-Jan25 City Legal Svcs	2,150.00
			1020784		City Legal Svcs ComDev Reimbursable	10,564.50
			1020786		Dec-Jan25 City Legal Svcs BTS Sun City LLC	22,779.40
			1020788		Jan25 City Legal Svcs Mister Car Wash	23,627.97
						62,196.87
801560	3/28/2025	SAITECH, INC	57146a	25100528	IT Supplies Laptops, Desktops, and Monitors	82,126.55
801561	3/28/2025	SIGNPROS GRAPHIX	1-25		PD Vehicle Wraps	665.92
801562	3/28/2025	SOBOBA BAND OF LUISENO INDIANS	SI000578	25100648	Feb25 Civic Center Parking Lot CIP 22-24	4,140.00
801563	3/28/2025	SOUTHSTAR ENGINEERING &, CONSULTING	COM CPA-12	24100101	Dec24 CIP 19-15 Amphitheater Construction Mgmt	45,381.00
			COM CPA-13	24100101	Jan25 CIP 19-15 Amphitheater Construction Mgmt	53,696.50
						99,077.50
801564	3/28/2025	SPICER CONSULTING GROUP LLC	1866	25100157	CFD 2025-1 Meniffee Vista Formation Ph	12,500.00
			1868	25100157	CFD 2025-4 Heritage Village Formation Ph	12,500.00
			1873	25100157	CFD 2025-2 Quartz Trails Formation Ph	12,500.00
						37,500.00
801565	3/28/2025	STANDARD INSURANCE COMPANY	Mar 2025		Mar'25 Premium Statement	8,886.87
801566	3/28/2025	T.Y. LIN INTERNATIONAL	102412088	24100108	CS Oct'25 Central park Amp- on call svcs	12,847.00
801567	3/28/2025	TIME WARNER CABLE	127158101032125		Apr'25 Satellite Svcs (Various Locations)	1,156.39
801568	3/28/2025	TRANSUNION RISK AND ALT.	6434932-202501-1	25100146	PD Social Media Reporting	612.40
801569	3/28/2025	UEBER HAUN I, LLC	153		Apr' 2025 PD Substation Land Lease	6,263.03
801570	3/28/2025	V&V MANUFACTURING, INC	62142		PD Badges	296.82
801571	3/28/2025	VERDUZCO FAMILY INVESTMENT GROUP, LLC	12964		Apr' 2025 PD Substation Lease	2,358.29
801572	3/28/2025	VESERIS	IN-4897839	25100660	Quali Pro Oxadiazon, Blazon Blue Spray Indicator	3,791.74

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801573	3/28/2025	VISION SERVICE PLAN	822308180		Mar'25 Vision Insurance Premiums	4,724.40
801574	3/28/2025	WHITE CAP, LP	50030511841 50030589709		Facility Maint Supplies PW Materials / Supplies	1,968.38 177.42 2,145.80
801575	3/28/2025	YUNEX, LLC	5610004660		Feb 2025 Streetlights Maintenance Svcs	640.00
72212	3/28/2025	DAVID OLLIS LANDSCAPE DEVELOPMENT INC	35267	25100488	CS Cherry Hills St. Median Conversion Proj.	96,165.84
72213	3/28/2025	AD IMPROVEMENTS, INC	27387-01	25100475	Krikorian Demolition Svcs	107,958.00
72214	3/28/2025	AIR & HOSE SOURCE, INC	602047		PW Materials / Supplies	144.39
72215	3/28/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95635		PW Materials / Supplies	516.56
72216	3/28/2025	AMERICAN PLANNING ASSOCIATION	114850-202504		APA Membership-O. Hernandez	319.00
72217	3/28/2025	AMERIGAS PROPANE L.P.	3175315786 3175395699		Fire Station #76 Propane Svcs Fire Station #68 Propane Svcs	274.06 792.89 1,066.95
72218	3/28/2025	ASCAP	500849443		CS Music License Fee	1,073.63
72219	3/28/2025	AUTOZONE INC.	06163738608 06163739958 06163741420 06163741314 06163742263		PD Vehicle Maintanance PW Vehicle Maintenance PD Vehicle Maintenance Vehicle Maintenance PD Vehicle Maintenance	86.19 83.11 106.91 83.11 124.66 483.98
72220	3/28/2025	BARRERA, VANESSA	25-212C-A		T&T Adv Vanessa B. Shaw HR Consulting ADA Compliance	177.25
72221	3/28/2025	BIO-TOX LABORATORIES INC	47249	25100025	PD Blood Alcohol Analysis	116.00
72222	3/28/2025	BORUNDA, BRIANNA	25-255-A		T&T Adv Brianna B. CAPIO 2025	356.77
72223	3/28/2025	CAL TRUE VALUE	006396/1 585195/1 006470/1 006449-1 006450-1 006451-1 006453-1 006454-1 006458-1		PW Materials and Supplies Graffiti Supplies Supplies CS Parks Supplies CS Parks Supplies CS Parks Supplies CS Parks Supplies CS Parks Supplies CS Parks Supplies	19.56 1,753.12 52.82 31.31 31.30 19.85 41.58 25.43 45.98

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			006463-1		CS Parks Supplies	35.51
			006466-1		CS Parks Supplies	40.49
			006468-1		CS Parks Supplies	26.88
			006471-1		CS Parks Supplies	39.12
			006459/1		CS Supplies	19.07
			006460/1		CS Supplies	26.42
			006469/1		CS Supplies	13.29
			006476/1		CS Supplies	12.71
			006477/1		Fire Supplies	74.92
			006482/1		CS Supplies	20.83
			006483/1		CS Supplies	38.39
			006488/1		CS Supplies	37.16
			006478/1		CS Parks Supplies	13.69
			006489/1		CS Supplies	70.44
			006495/1		Fire Station 68 Materials/Supplies	44.98
			006503/1		CS Supplies	25.98
						2,560.83
72224	3/28/2025	CAL TRUE VALUE	006383-1		CS Parks Supplies	6.09
			006452-1		CS Parks Supplies	5.86
			006465/1		CS Supplies	12.43
			006480/1		Fire Station 68 Supplies	12.22
			006481/1		Fire Station 68 Supplies	1.94
			006474/1		CS Parks Supplies	3.41
			006490/1		CS Parks Supplies	2.81
			006505/1		CS Supplies	3.33
			006383/1		Supplies	6.09
						54.18
72225	3/28/2025	CALIFORNIA BUILDING STANDARDS	12702		GREEN Fees Quarter Ending June 30, 2024	5,554.80
72226	3/28/2025	CALIFORNIA DEPARTMENT OF GENERAL SERVICES	0000001625902	25100669	CS Appraisal Sun City Green Space	4,557.00
72227	3/28/2025	CALIFORNIA STATE UNIVERSITY, SAN MARCOS	RA027626		EconDev Marketing Project Senior Experience 2025	1,500.00
72228	3/28/2025	CANON FINANCIAL SERVICES, INC	39076317	25100254	Copier & Printer Svcs & Maint Feb'25 - Mar'25	9,302.24
72229	3/28/2025	CHAMBERS GROUP, INC	37737	24100048	Feb'25 CEQA Svcs Oak Hills	2,115.00
72230	3/28/2025	CHARLES CELANO & ASSOCIATES, LLC	1296	25100412	PD Leadership Training	6,000.00
72231	3/28/2025	COLANTUONO, HIGHSMITH & WHATLEY, PC	64422		Legal Svcs Richland Comm Proj Retainer	9,851.00
72232	3/28/2025	CINTAS CORPORATION NO. 2	5258558008		First Aid Replenishment PD	427.00

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72233	3/28/2025	CINTAS CORPORATION NO. 2	5258558007		First Aid Replenishment Cherry Hill	78.12
			5258558006		First Aid Replenishment Services MOC	49.23
			5258558009		First Aid Replenishment City Hall	138.30
			5258558010		First Aid Replenishment IT Building	47.01
			5258558011		First Aid Replenishment Senior Center	159.33
						471.99
72234	3/28/2025	CITY OF MURRIETA	AR051643		FY25 2nd Quarter Dispatch Svcs	841,597.34
72235	3/28/2025	CRIME SCENE CLEANERS	20250307		PD Biohazard Clean Up Svcs	250.00
72236	3/28/2025	DEPARTMENT OF CONSERVATION	12704		SMIP Fees Quarter Ending June 30, 2024	23,289.25
72237	3/28/2025	DIRECTV, LLC	004016741X250316		Mar'25 Firestation #7 Satellite Svc	128.99
72238	3/28/2025	EASTERN MUNICIPAL WATER DIST.	500151224 3/4/25		Feb'25 LLMD Zone 3 Water Svcs	2,324.45
			500001174 3/19/25		Mar'25 CSA 145 Water Svc-Pete Peterson	232.02
			500072538 3/19/25		Mar'25 LLMD Zone 3 Water Svc	201.26
			500072542 3/19/25		Mar'25 LLMD Zone 3 Water Svc	146.83
			500072544 3/19/25		Mar'25 LLMD Zone 3 Water Svc	177.55
			500075900 3/19/25		Mar'25 Haun Rd Water Svc	205.82
			500076871 3/19/25		Mar'25 AMR Sports Park Irrigation	286.39
			500077905 3/19/25		Mar'25 AMR ROW Water Svc	133.90
			500078181 3/19/25		Mar'25 Spirit Park Water Svc	314.43
			500082800 3/19/25		Mar'25 Hidden Hills Park Water Svc	552.55
			500084765 3/19/25		Mar'25 Mayfield Park Irrigation Svc Evans Rd	168.01
			500084766 3/19/25		Mar'25 AMR Creek View Irrigation Water Svc	155.84
			500085671 3/19/25		Mar'25 AMR Silverstar Irrigation Water Svc	155.84
			500086136 3/19/25		Mar'25 AMR ROW Water Svc	236.44
			500086142 3/19/25		Mar'25 AMR ROW Water Svc	141.50
			500086861 3/19/25		Mar'25 Central Park Irrigation Svc	172.68
			500087092 3/19/25		Mar'25 AMR ROW Water Svc	129.53
			500087515 3/19/25		Mar'25 AMR ROW Water Svc	206.90
			500087646 3/19/25		Mar'25 Centennial Park Irrigation Water Svc	199.94
			500304207 3/19/25		Mar'25 Sunset Park Water Svc	132.38
			500525147 3/19/25		Mar'25 AMR ROW Water Svc	136.94
			500772967 3/19/25		Mar'25 Banner Village Park Water Svc	153.67
			500775198 3/19/25		Mar'25 Talavera Park Water Svc	119.99
			500779738 3/19/25		Mar'25 Hidden Hills ROW Water Svc	769.99
			500586517 3/19/25		Mar'25 CFD 2017-1 Zone 2	296.96
						7,751.81
72239	3/28/2025	EASTERN MUNICIPAL WATER DIST.	500076722 3/19/25		Mar'25 La Piedra/Sherman Irrigation Water Svc	21.55
			500077538 3/19/25		Mar'25 AMR ROW Water Svc	21.85
			500077650 3/19/25		Mar'25 AMR ROW Water Svc	117.82
			500077903 3/19/25		Mar'25 AMR ROW Water Svc	93.49

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			500077904 3/19/25		Mar'25 AMR ROW Water Svc	91.97
			500079025 3/19/25		Mar'25 Town Center ROW Water Svc	55.80
			500079028 3/19/25		Mar'25 Town Center ROW Water Svc	74.78
			500079032 3/19/25		Mar'25 Town Center ROW Water Svc	37.55
			500079481 3/19/25		Mar'25 AMR Water Svc	113.91
			500086143 3/19/25		Mar'25 AMR ROW Water Svc	71.55
			500086213 3/19/25		Mar'25 Town Center ROW Water Svc	47.40
			500086214 3/19/25		Mar'25 Town Center ROW Water Svc	32.92
			500086865 3/19/25		Mar'25 Town Center Water Svc	60.68
			500087090 3/19/25		Mar'25 AMR ROW Water Svc	115.11
			500087091 3/19/25		Mar'25 AMR ROW Water Svc	89.26
			500087645 3/19/25		Mar'25 Centennial Park Irrigation Water Svc	105.65
			500087647 3/19/25		Mar'25 Centennial Park Irrigation Water Svc	69.16
			500089384 3/19/25		Mar'25 CFD 2015-2 Annexation 28 Zone 28	99.11
			500242567 3/19/25		Mar'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	101.35
			500529547 3/19/25		Mar'25 Remington Water Svc	90.56
			500599997 3/19/25		Mar'25 CFD 2017-1 Zone 1	42.11
			500769355 3/19/25		Mar'25 ROW Water Svc	72.53
			500778348 3/19/25		Mar'25 CFD 2017-1, Zone 1 Town Center	46.67
			500779741 3/19/25		Mar'25 Hidden Hills ROW Water Svc	29.28
						1,702.06
72239	3/28/2025	EASTERN MUNICIPAL WATER DIST.	500789284 3/19/25		Mar'25 Landsview Way Water Svc	26.11
72240	3/28/2025	EASTERN MUNICIPAL WATER DIST.	500079033 3/19/25		Mar'25 Town Center ROW Water Svc	21.55
			500304117 3/19/25		Mar'25 CFD2015-1 Annexation 20 Zone 21 Water Svc	21.55
						43.10
72241	3/28/2025	EASTERN MUNICIPAL WATER DIST.	S.O. 277095		Application for Water Service for the Holland Rd Overpass	1,369.00
72242	3/28/2025	FISHER WIRELESS SERVICES, INC	087664		Mar'25 City Radio Charges	177.48
72243	3/28/2025	FOTH, DYLAN	25-299-C		T&T Clm Dylan F. Use of Force T4T	30.00
72244	3/28/2025	FRONTIER CALIFORNIA INC.	9511970334 3/7/25		Mar'25 Fire Station 5 DIA Svc	890.00
			3231591679 3/10/25		Mar'25 Senior Center FIOS Svc	150.98
			9516796259 3/16/25		Mar'25 Meniffee PD EVPL (Live Scan)	241.36
			9517238262 3/12/25		Mar'25 PD HQ Fax Line	82.63
			9517238930 3/14/25		Mar'25 IT Satellite Office DIA Internet	198.48
						1,563.45
72245	3/28/2025	GOSCH FORD OF TEMECULA	3285498	25100644	Gosch Ford Emergency Engine Repair unit 227	18,634.48

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72246	3/28/2025	GRACIE'S LUNCHBOX	000314		Event Catering	135.94
			000318		T-Now meeting refreshments	391.50
						527.44
72247	3/28/2025	HERNANDEZ, ORLANDO	25-266-C		T&T Clm Orlando H. League of CA Cities	105.00
72248	3/28/2025	HMR&R SERVICES INC	11361	25100583	Minor Home Rehabilitation Grant	10,291.00
72249	3/28/2025	IMPERIAL SPRINKLER SUPPLY	0019685265-001		CS Irrigation Supplies	56.83
			0019685265-002		CS Irrigation Supplies	61.37
			0019665339-001		CS Irrigation Supplies	63.98
			0019556274-001		CS Irrigation Supplies	357.62
			0019787275-001		CS Irrigation Supplies	213.79
			0019765383-001		CS Irrigation Supplies	117.45
						871.04
72250	3/28/2025	INTERNATIONAL ECONOMIC	111198		Training Registration	535.00
72251	3/28/2025	JOLLY JUMPS	040525	25100627	CS Event Rentals Multicultural	1,987.00
72252	3/28/2025	LIFE-ASSIST, INC.	1577908		Fire Facilities Materials/Supplies	1,621.47
			1578170		Fire Small Tools/Field Equip	1,293.20
						2,914.67
72253	3/28/2025	LOWES	977824 -OOYGZQ		Fire Station 68 Furniture/Equip	10.29
			977283 -OOYGZN		City Hall Facilities Materials/Supplies	182.74
			970197 -OPSOXN		PD Facilities Materials/Supplies	27.38
			972379 -OPWIVT		PD Facilities Maint	200.50
						420.91
72254	3/28/2025	MENIFEE CAR WASH	COM-FEB2025		Bldg/Sfty Vehicle Maintenance	33.53
72255	3/28/2025	MENIFEE VALLEY CHAMBER OF COMM	15216	25100234	Jan25 Promotional Activity Svcs JOBSNow Initiative	8,333.33
			15258	25100234	Feb25 Promotional Activity Svcs JOBSNow Initiative	8,333.33
			15346	25100234	Mar25 Promotional Activity Svcs JOBSNow Initiative	8,333.34
						25,000.00
72256	3/28/2025	MENIFEE VALLEY COMM. CUPBOARD	5	25100650	CS MVCC Reimbursement #5 EFR Grant Program	9,613.43
72257	3/28/2025	NETFILE, INC	10041	25100081	IT Electronic Form 700 Filings & Campaign Svc	1,875.00
72258	3/28/2025	O'REILLY AUTO PARTS	4746-227483		PW Vehicle Maintenance	36.95
			4746-227596		Vehicle Maintenance	56.81
			4746-226046		Credit Rec Tube orignl inv 4746-225715	(38.05)
			4746-227919		Credit PD Battery Core	(1.93)
			4746-228367		Vehicle Maintenance	17.22

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			4746-229427		PW Vehicle Maintenance	111.77
						182.77
72259	3/28/2025	PEREZ, JESSICA	25-212B-A		T&T Adv Jessica P. Shaw HR Consulting ADA Complian	339.65
72260	3/28/2025	PRUDENTIAL OVERALL SUPPLY	23778855		P/W Uniform Cleaning Svcs	388.90
			11011239		CS Park Ranger Jackets	831.70
			23781831		Fleet Pro Cleaning Svcs	43.91
			23781830		P/W Uniform Cleaning Svcs	386.97
						1,651.48
72261	3/28/2025	R&R BUSINESS SOLUTIONS	9298		Printing Svcs-Business Cards	145.67
			9304		PD Printing Svcs-Business Cards	48.39
			9303		Printing Svcs-Envelopes	467.96
						662.02
72262	3/28/2025	REFUND DEVELOPER DEPOSIT	12944		Deposit Refund (Villagio Villas)	9,162.21
72263	3/28/2025	REFUND DEVELOPER DEPOSIT	12945		Deposit Refund (TTM 31194)	3,004.61
72264	3/28/2025	REFUND PERMITS/LICENSES	12758		PD Reimbursement (Uniform & Live Scan)	144.01
72265	3/28/2025	REFUND PERMITS/LICENSES	13010		Permit Refund PMT24-03191	273.51
72266	3/28/2025	RIVERA, ANGELA	25-274-C		T&T Clm Angela R. PARMA 2025	19.89
72267	3/28/2025	RUGG, KEVIN	25-334-A		T&T Adv Kevin R. CALBO's Annual Business Mtg	482.18
72268	3/28/2025	SAN GABRIEL VALLEY CHINESE	80159	25100652	CS Multicultural Event Performance	600.00
72269	3/28/2025	SHI INTERNATIONAL CORP.	B19530571		MAC Software Purchase	991.24
72270	3/28/2025	SOUTHERN CALIFORNIA EDISON	700275721130 3/20/25		Mar'25 Derby Hill TC-1 Signal Svc	120.88
			700275763768 3/20/25		Mar'25 Derby Hill TC-1 Signal Svc	72.77
			700290354992 3/20/25		Mar'25 AMR Street Traffic Signal Svc	97.37
			700290425017 3/20/25		Mar'25 AMR Street Traffic Signal Svc	43.88
			700600041741 3/20/25		Feb'25 AMR Sports Park Electric Svc	4,842.01
			700753351251 3/20/25		Feb'25 CFD 2015-2 Annex #7, Zone 8 Irrigation Svc	72.82
			700937294674 3/20/25		Mar'25 Fire Station 5 Traffic Signal	23.80
			700021216873 3/21/25		Mar'25 CSA 145 Irrigation Svc	1,597.66
			700318765585 3/21/25		Mar'25 Newport Rd/ AMR CFD 2012-1 Sgnl Svc	193.68
			700578241393 3/21/25		Feb'25 City Hall Electric Svc	6,553.35
						13,618.22

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72271	3/28/2025	SOUTHERN CALIFORNIA GAS, COMPANY	04592559506 3/25/25 04777071053 3/25/25 07102395139 3/25/25 09193496727 3/26/25 18643610217 3/26/25		Mar'25 Cherry Hills Gas Svc Mar'25 Fire Station #7 Gas Svc Mar'25 PW Yard Gas Svc Mar'25 PD (Bldg A) Gas Svc Mar'25 PD (Bldg B) Gas Svc	14.30 260.04 371.73 33.18 106.97 786.22
72272	3/28/2025	SPARKLETTS	22314406 03/2025		City Facilities Bottled Water Supply	1,905.31
72273	3/28/2025	SUN CITY HARDWARE	6726777 2/28/2025		CS & PW Supplies	876.80
72274	3/28/2025	TEMECULA WINNELSON CO.	331053 01		CS Parks Irrigation Supplies	104.81
72275	3/28/2025	THE SHERWIN-WILLIAMS CO	9238-6		CE Paint-Graffiti Clean Up	50.19
72276	3/28/2025	TOMMY'S EXPRESS CARWASH	February1, 2025 12741		Feb'25 PD Vehicle Maintenance Feb25-Mar 3'25 City Vehicle Maintenance	819.00 294.00 1,113.00
72277	3/28/2025	TYLER TECHNOLOGIES, INC	045-511899	24100113	Mar'25 ERP Financial Migration	1,600.00
72278	3/28/2025	ULINE, INC	190489676 190685721		PW Materials / Supplies PW Materials / Supplies	657.05 647.32 1,304.37
72279	3/28/2025	UNITED RENTALS	240348960-005	25100295	Portable Generator for Holland Overpass Signals	2,022.75
72280	3/28/2025	VERIZON WIRELESS	6107394176		Feb25 City Mobile Device Charges	9,458.07
72281	3/28/2025	VERSATERM PUBLIC SAFETY US, INC.	INV37-00792	25100653	PD Docu Software Svcs	4,819.50
72282	3/28/2025	VILLA, ARMANDO	25-346-A		T&T Adv Armando V. 2025 National Planning Conference	379.40
72283	3/28/2025	VISCID DESIGN CO.	012819		PW Materials / Supplies	344.80
72284	3/28/2025	WEST COAST LIGHTS & SIRENS INC	27471	25100675	PD Vehicle Upfitting	5,255.68
72285	3/28/2025	WEST TOW	24-138864 24-140378 25-142235 25-142776		PD Vehicle Towing Svcs PD Vehicle Towing Svcs PD Vehicle Towing Svcs PD Vehicle Towing Svcs	115.00 120.00 130.00 334.00 699.00
72286	3/28/2025	WM CORPORATE SERVICES, INC	2590684-2371-6	24100357	CS Senior Bill Assistance Program Reimb.	1,750.00
72287	3/28/2025	WORLDPAC INC	38250697		PD Vehicle Maintanance	19.38

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72288	3/28/2025	ZINTER, MICHALA	25-212A-A		T&T Adv Michala Z. Shaw HR Consulting ADA Compliance	177.25
133 Vouchers in this report					Total Vouchers	1,890,585.98