

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801480	3/21/2025	ADORAMA INC	36176188	25100484	Communications Equipment Purchase List	1,827.00
801481	3/21/2025	AFLAC	012598		Feb'25 Insurance Premiums	16,690.24
801482	3/21/2025	ALTA LANGUAGE SERVICES, INC	IS770536		Employee Bilingual Testing	69.00
801483	3/21/2025	AMAZON CAPITAL SERVICES, INC.	1PDK-QPNK-QRFJ		CIP Holland Rd Solar Transportation	1,525.21
			13ML-NRT4-71MX		COMS Small Tools/Field Equip	154.89
			149Y-JW3X-LTG4		PW Streets Materials/Supplies	99.74
			1N6M-NGJH-9RVP		CS Ranger Uniforms	65.24
			1X73-44GD-CWK1		COMS Supplies	229.48
			1Y3V-W9HG-9QLP		CS Parks Faucet Spout Kit	63.06
			1TCK-DYMN-7XKL		CS Parks Pickleball Nets	681.36
			1Q9P-J7HN-C3XC		CS Lazy Creek Teen Hangout Supplies	139.07
			1Q9P-J7HN-FYK1		PW Facilities Maint	123.84
			1GFD-M3DD-JQNN		CS Parks Push To Exit Button	122.50
			1HJT-9YXT-JN46		CS Parks Lockout Tagout Station and Locks	292.44
			1R4D-RVTG-JKVD		COMS Supplies	20.88
			1VD3-MLQJ-L7C4		CS Equip Maint	102.29
			167Y-NVH3-LW3K		PD Facilities Door Closer	141.36
			11KC-69HH-Q749		CS Lazy Creek Teen Hangout Supplies	35.16
			1H67-GKDD-PPGC		IT USB-C Fast Charger Cables	21.56
			1N4M-Y74K-QWLG		ED Supplies	198.42
			1N4M-Y74K-T6VG		CS Senior Center Supplies	115.25
			1NRJ-3CVN-TJJQ		CS Senior Center Supplies	19.90
			1X4T-MVDD-VXVW		CS Senior Center Furniture & Equip	65.24
			1K4X-CFQL-4W1L		City Hall Facilities American Flags	70.51
			1LHL-9GR4-769T		CS Facilities American Flags	86.96
			1LHW-QPY4-7N6G		CS Lazy Creek After School Supplies	101.04
			19RF-FVHT-C4M1		Cs Lazy Creek Tiny Tots Supplies	194.51
						4,669.91
801484	3/21/2025	AMERICAN LOCKS & KEYS	25211		PD Vehicle Maintenance	376.45
801485	3/21/2025	ANSER ADVISORY MANAGEMENT, LLC	30990	24100276	Feb25 Const Mgmt Svc Bradley Rd Bridge	2,420.00
			30992	24100301	Feb25 Labor Compliance Svc Romoland 3rd St Improv	830.64
						3,250.64
801486	3/21/2025	BOUND TREE MEDICAL LLC	85698303		Fire EpiPen Trainer Practice Device	98.06
801487	3/21/2025	BUCKNAM INFRASTRUCTURE GROUP	339-10.05	25100319	Professional Engineering Svcs Menifee PMP 2024	31,392.36

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801488	3/21/2025	BUREAU VERITAS TECHNICAL ASSESSMENTS, LLC	INV00048349	25100341	Nov-Dec24 Prof Engineering Svc CIP24-24 ADA	46,566.64
			INV00049666	25100341	Jan25 Prof Engineering Svc CIP 24-24 ADA Self Eval	31,712.53
			INV00050146	25100341	Feb25 Prof Engineering Svc CIP 24-24 ADA Self Eval	134,146.53
						212,425.70
801489	3/21/2025	CONSTRUCTION TESTING & ENGINEERING SOUTH, INC.	00888862	25100578	Dec24 Community Center PW9 La Piedra Rd	3,400.00
			00898348	25100578	Jan25 Community Center PW9 La Piedra Rd	9,600.00
						13,000.00
801490	3/21/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017555		Traffic Signal Inspection Maintenance SVCS	833.62
			TL0000017563		Traffic Signal Inspection Maintenance SVCS	442.06
			TL0000017564		Traffic Signal Inspection Maintenance SVCS	366.25
			TL0000017554		Traffic Signal Inspection Maintenance SVCS	451.93
			TL0000017556		Traffic Signal Inspection Maintenance SVCS	281.57
			TL0000017508		Traffic Signal Inspection	18,695.91
			TL0000017507		Traffic Signal Inspection	12,103.01
			TL0000017528		Oct24 SLF County Streetlight Maintenance	21,115.98
						54,290.33
801491	3/21/2025	CUMMING MANAGEMENT GROUP, INC.	165452	24100308	Feb25 Labor Compliance Svc Kay Cenicerros Prk Lot	120.00
			165455	25100397	Feb25 Labor Compl Svc Civic Center Parking Lot	840.00
			165457	25100415	Feb25 Labor Compl Svc Cherry Hills St Median	840.00
						1,800.00
801492	3/21/2025	CYBERSOFTWAREDISTRIBUTORS, LLC	10505.2024.2000	25100626	IT CSD Security Penetration Testing Services	3,731.80
801493	3/21/2025	DENNIS JANDA, INC.	17033	25100424	Feb'25 Parcel Merger-Denny Restaurant MEN-24-042	672.50
			17050	25100480	Feb'25 Dedication Review-Lot 97 Meniffee Road	565.00
			16991	25100340	Canyon Heights Park Quail Valley Survey	5,815.00
						7,052.50
801494	3/21/2025	DIAMOND ENVIRONMENTAL SVC	0006084240		PW Mar'25 Temporary Fence 28349 Bradley Rd	111.72
			0006080323		Mar'25 Nova Ln Portable Restroom Services	153.55
						265.27
801495	3/21/2025	DOKKEN ENGINEERING	48413	24100316	Jan'25 Design Svcs	36,612.34
			48599	24100279	Feb25 Design Svcs	10,567.50
			48600	24100316	Feb25 Design Svcs	6,360.00
						53,539.84
801496	3/21/2025	DUDEK	202411192	24100038	Nov'24 CEQA Svcs	5,020.00

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801497	3/21/2025	ENNIS-FLINT, INC.	472750	25100642	Road Striping and Marking WB White Fast Dry	2,697.00
			472882		Credit - WB Wht Stencila Guard PO 25100591	(1,305.00)
						1,392.00
801498	3/21/2025	FAIR HOUSING COUNCIL	12643	25100342	CDBG 24/25 program reimb req #8	1,886.96
801499	3/21/2025	GABRIELLE PUYAT SERVICES	12145		CS Instructor Pmt Feb'25	1,293.60
801500	3/21/2025	IMAGEN INC	43553-1		B&S Staff Apparel	680.23
			43552-1		B&S Staff Apparel	1,222.94
			43554-1		B&S Staff Apparel	1,001.08
						2,904.25
801501	3/21/2025	KC GRAPHICS	41896		PD Printing Services	255.56
801502	3/21/2025	KIMLEY-HORN AND ASSOCIATES, INC.	31268070	25100224	Jan25 Gale Webb Sewer Design Svcs CIP24-09	2,017.50
			31268084	25100224	Feb25 Gale Webb Sewer Design Svc CIP24-09	3,057.50
			31268126	25100575	Feb25 Park and Facility Multi- Use CIP 22-11	2,060.00
						7,135.00
801503	3/21/2025	KOBATA ASSOCIATES, INC.	7 2025	25100040	Jan'25 Landscape & Insp Svcs	6,664.00
			8 2025	25100040	Feb'25 Landscape & Insp Svcs	5,250.00
						11,914.00
801504	3/21/2025	MENIFEE VALLEY TAEKWONDO, ACADEMY	12148		CS Instructor Pmt Feb'25	3,515.88
801505	3/21/2025	PARKHOUSE TIRE, INC	2010941018		PW Vehicle Tires	482.02
801506	3/21/2025	PARTS AUTHORITY, LLC	062-163800		PD Veh Maintenance	247.86
801507	3/21/2025	RICK ENGINEERING	106911	24100061	Jan'25 PLN Consulting Svcs Meniffee S.Gateway	35,888.34
			0106790	25100619	Jan25 On Call Master Drainage Plan	1,140.00
						37,028.34
801508	3/21/2025	RINCON CONSULTANTS, INC	63454	25100051	Jan'25 CEQA Svcs	18,312.10
			63456	24100047	Jan'25 CEQA Svcs	3,516.50
			64056	24100047	Feb'25 CEQA Svcs	1,636.00
						23,464.60
801509	3/21/2025	ROADWAY ENGINEERING &, CONTRACTING, INC	1214-3		CS Releasing Contract Withholding: 2023-0093	23,743.09
801510	3/21/2025	RUTAN & TUCKER, LLP	1020781		Dec-Jan25 City Legal Svcs Personal Lbr Relations	2,641.00
			1020782		Dec-Jan25 City Legal Svcs Finance PW - Reimb	1,570.00
						4,211.00

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801511	3/21/2025	SAFETY COMPLIANCE COMPANY	245605	24100029	Safety Compliance Training SVCS	250.00
801512	3/21/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011713994	25100651	Notice Inviting Bids Paloma Wash Bridge	2,106.58
801513	3/21/2025	SPICER CONSULTING GROUP LLC	1867	25100527	CFD 2017-1 Annex #26 Meniffee Vista ROI 50% Comp	5,000.00
			1869	25100557	CFD 2017-1 Annexation #29 Heritage Village	5,000.00
						10,000.00
801514	3/21/2025	SSD ALARM	R-00582690	25100233	Apr25 Burglar/Fire Alarm Svcs, Maint. & Monitoring	2,805.03
801515	3/21/2025	TIME WARNER CABLE	234006401030125		Feb'25 IT City Hall Spectrum Fiber Internet	2,826.96
			188856001031425		Apr'25 City Hall Satellite Svcs	124.35
						2,951.31
801516	3/21/2025	VULCAN MATERIALS COMPANY	2903832		P/W Street Maintenance Materials	415.25
			2889003		P/W Street Maintenance Materials	236.03
			2921889		P/W Street Maintenance Materials	262.73
						914.01
801517	3/21/2025	WEST COAST ARBORISTS INC.	226233	25100117	Feb 16-28 '25 City-Wide Tree Trimming Maint Svc	6,750.00
801518	3/21/2025	WEX BANK	103404972		Feb'25 City Vehicle Fuel & Maint	49,005.72
801519	3/21/2025	WILLDAN FINANCIAL SERVICES	010-61393		2020 Certificates of Participation FY 2023/24	950.00
72160	3/21/2025	RIVERSIDE COUNTY FLOOD CONTROL	DI2503536	25100643	Plan Review Fees for CIP20-13	10,000.00
72161	3/21/2025	ACRE SOCAL	000156	25100544	Silver Partnership Marketing and Events	3,500.00
72162	3/21/2025	ADAME LANDSCAPING, INC.	108911	25100102	Feb'25 Park and Restroom Maint. Svcs.	46,689.27
			108909	25100071	Feb'25 ROW Landscape Maint. Svcs.	53,418.17
						100,107.44
72163	3/21/2025	ALARCON, GLENN	25-215B-C		T&T Clm Glenn A. PARMA 2025	19.89
72164	3/21/2025	ARROYO BACKGROUND INVESTIGATIONS	3623	25100152	PD Background Investigation Svcs.	2,520.00
72165	3/21/2025	AUTOZONE INC.	06163731469		PW Equipment Maintenance	323.20
72166	3/21/2025	BALLET FOLKLORICO LORENA HANCOCK	12208		CS Instructor Pmt Feb'25	1,593.60

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72167	3/21/2025	CAL TRUE VALUE	006383-1		CS Park Supplies	6.09
			006396/1		PW Materials and Supplies	19.56
			006396-1		PW Materials and Supplies	19.56
			006449-1		CS Park Supplies	31.31
			006450-1		CS Park Supplies	31.30
			006451-1		CS Park Supplies	19.85
			006452-1		CS Park Supplies	5.86
			006453-1		CS Park Supplies	41.58
			006454-1		CS Park Supplies	25.43
			006458-1		CS Park Supplies	45.98
			006463-1		CS Park Supplies	35.51
			006466-1		CS Park Supplies	40.49
			006468-1		CS Park Supplies	26.88
			006470/1		Supplies	52.82
			006471-1		CS Park Supplies	39.12
			585195/1		Graffiti Suplies	1,753.12
			585195-1		PW Graffiti Supplies	1,753.12
						3,947.58
72168	3/21/2025	CALIF. ASSOC. FOR LOCAL ECONOMIC DEVELOPMENT	2.26.2025		Econ Dev Job posting for Senior Mgmt Analyst	350.00
72169	3/21/2025	CINTAS CORPORATION NO. 2	5258558012	25100275	AED Device Services Lazy Creek	359.34
72170	3/21/2025	CONCENTRA HEALTH SERVICES, INC	17627278		6/6/2024 Drug Test acct 1234017301	64.00
			17704540		7/30/2024 Drug Test acct 1234017301	128.00
						192.00
72171	3/21/2025	COUNTY OF RIVERSIDE PUBLIC	PE0000002462	25100196	PD & CODE Radios	29,461.68
72172	3/21/2025	DAVID OLLIS LANDSCAPE DEVELOPMENT INC	35267	25100488	CS Cherry Hills St. Median Conversion Proj.	96,165.84
72173	3/21/2025	EARTH SYSTEMS PACIFIC	852931	24100309	May'24 CIP 24-06 Kay Cenicerros Park Lot	382.70
72174	3/21/2025	EASTERN MUNICIPAL WATER DIST.	500064203 3/5/25		Feb'25 LLMD Zone 3 Water Svc	253.97
			500064205 3/5/25		Feb'25 LLMD Zone 3 Water Svc	526.70
			500065258 3/5/25		Feb'25 LLMD Zone 3 Water Svc	663.10
			500065261 3/5/25		Feb'25 LLMD Zone 3 Water Svc	346.41
			500069563 3/5/25		Feb'25 LLMD Zone 69 Water Svc	190.84
			500069564 3/5/25		Feb'25 LLMD Zone 69 Water Svc	395.62
			500069659 3/5/25		Feb'25 CSA 145 Nordic Ln Water Svc	287.92
			500071797 3/5/25		Feb'25 CSA 145 ROW Water Svc-Murrieta Rd	502.95
			500072316 3/5/25		Feb'25 LLMD Zone 77 Water Svc	182.06
			500073607 3/5/25		Feb'25 LLMD Zone 81 Water Svc	253.24
			500075951 3/5/25		Feb'25 AMR Sports Park Water Svc	220.42

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			500075952 3/5/25		Feb'25 AMR ROW Water Svc	408.81
			500077836 3/5/25		Feb'25 AMR ROW Water Svc	306.86
			500078190 3/5/25		Feb'25 LLMD Zone 3 Water Svc	294.73
			500079022 3/5/25		Feb'25 AMR ROW Water Svc	840.00
			500079270 3/5/25		Feb'25 LLMD Zone 77 Water Svc	231.98
			500160209 3/5/25		Feb'25 CSA 145 School Park Dr Water Svc	681.28
			500160706 3/5/25		Feb'25 LLMD Zone 3 Water Svc	142.57
			500536777 3/5/25		Feb'25 Air Gap Const Water Svc	195.55
			500153535 3/6/25		Feb'25 CSA 33 Water Svc-Encanto Dr	250.73
			500154617 3/6/25		Feb'25 Rancho Ramona Park Water Svc	150.89
			500154618 3/6/25		Feb'25 CSA 33 Water Svc-Alta Vista Way	142.57
			500769356 3/6/25		Feb'25 Banner Village Park Water Svc	143.62
			500779976 3/4/25		Feb'25 29745 Goetz Rd Fire Station #5 Water Svc	239.73
			500779984 3/4/25		Feb'25 29745 Goetz Rd Fire Station #5 Water Svc	859.40
						8,711.95
72175	3/21/2025	EASTERN MUNICIPAL WATER DIST.	500000508 3/5/25		Feb'25 CSA 145 School Park Dr Water Svc	22.57
			500015569 3/5/25		Feb'25 LLMD Zone 3 Water Svc	35.68
			500081480 3/5/25		Feb'25 Ferguson ROW Water Svc	51.69
			500083890 3/5/25		Feb'25 CSA 145 Rim Creek Path Water Svc	61.87
			500084613 3/5/25		Feb'25 Hidden Hills Park Restroom Water Svc	138.50
			500084615 3/5/25		Feb'25 Hidden Hills Park Irrigation Svc	22.57
			500086730 3/5/25		Feb'25 Central Park Water Svc	46.33
			500087044 3/5/25		Feb'25 Centennial Park Water Svc	90.54
			500087081 3/5/25		Feb'25 CFD 2015-2 Annexation 34 Zone 34	121.70
			500138106 3/5/25		Feb'25 Firestation #68 Water Svcs	72.65
			500138108 3/5/25		Feb'25 Firestation #68 Water Svc	22.79
			500158562 3/5/25		Feb'25 LLMD Zone 3 Water Svcs	39.84
			500163592 3/5/25		Feb'25 LLMD Zone 3 Water Svc	31.52
			500403157 3/5/25		Feb'25 CFD2015-2 Annex #7, Zone 8 Water Svc	98.08
			500520377 3/5/25		Feb'25 Lyle Marsh Park Restroom	71.34
			500000191 3/6/25		Feb'25 Fire Station #76 Water Svc	52.32
			500000768 3/6/25		Feb'25 AMR Sports Park Irrigation	140.46
			500004008 3/6/25		Feb'25 Fire Station #76 Water Svc	31.19
			500083873 3/6/25		Feb'25 LLMD Zone 167 Water Svc	55.39
			500136663 3/6/25		Feb'25 LLMD Zone 3 Water Svc	91.00
			500145028 3/6/25		Feb'25 LLMD Zone 3 Water Svc	49.16
			500681987 3/6/25		Feb'25 Remington Water Svc	82.86
			500775199 3/6/25		Feb'25 Talavera Park Water Svc	95.16
			500725897 3/4/25		Feb'25 Pump Track Water Svc	36.91
			500779983 3/4/25		Feb'25 29745 Goetz Rd Fire Station #5 Water Svc	47.99
						1,610.11

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72176	3/21/2025	GLUCK, ELIZABETH	25-199B-C		T&T Clm Elizabeth G. Firearm Tech/Specialist Train	162.00
72177	3/21/2025	FIFE, TYLER	25-326A-A		T&T Adv Tyler F. Advanced Clean Air Expo	255.00
72178	3/21/2025	FRONTIER CALIFORNIA INC.	2091881265 2/24/25		Mar'25 City Hall FIOS & Phone Lines	3,270.23
			9517238881 2/24/25		Mar'25 City Hall Local & Long Distance Svcs	1,527.69
			9511970485 2/28/25		Mar'25 PD FIOS Svcs	990.00
			9511970673 3/1/25		Mar'25 Menifee PD EVPL (Live Scan)	227.48
			9511970818 3/1/25		Mar'25 CS DIA Svc	990.00
			9511970823 3/1/25		Mar'25 PW Yard DIA Svc	990.00
			9516797031 3/1/25		Mar'25 PD Substation FIOS	906.43
			9516798460 2/28/25		Mar'25 Senior Center Fire Alarm	70.47
			9516793592 3/4/25		Mar'25 City Hall Alarm Svc	256.34
			9516798153 3/4/25		Mar'25 Lazy Creek Alarm Svc	162.69
			9511970298 3/4/25		Mar'25 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 3/4/25		Mar'25 PD HQ Dedicated Fiber (EIA)	990.00
			3101500013 3/6/25		Mar'25 City Hall IP Circuit (Main)	455.04
			3231609666 3/7/25		Mar'25 PD FIOS Svc	598.84
			9511970820 3/7/25		Mar'25 Lazy Creek DIA Svc	990.00
			9516792323 3/6/25		Mar'25 PW Yard FIOS Svc	864.43
						14,279.64
72179	3/21/2025	GOSCH FORD OF TEMECULA	3182954		PD Vehicle Maintenance	12.68
72180	3/21/2025	IMPERIAL SPRINKLER SUPPLY	0019565417-001		CS Irrigation Supplies	699.27
			0019613268-001		CS Irrigation Supplies	46.20
			0019640920-001		CS Irrigation Supplies	657.29
						1,402.76
72181	3/21/2025	INLAND EMPIRE MAGAZINE	INV52860	25100513	Ad Svcs Space Reservation	2,095.00
72182	3/21/2025	INT'L INSTITUTE OF MUNI CLERKS	12261		IIMC Renewal - EAguilar	135.00
72183	3/21/2025	INTERNATIONAL ECONOMIC	111134		Job Board Listing Class 1 Account 331690	475.00
72184	3/21/2025	KEENE, CHONTE	25-189-C		T&T Clm Chonte K. CAPE Training Seminar	44.00
			25-199A-C		T&T Clm Chonte K. Firearm Tech & Specialist Traini	206.00
						250.00
72185	3/21/2025	LOWES	979036 -ONZPXB		PD Facilities Maint	42.61
			980446 -ONZPXM		CS Parks Small Tools/Field Equip	189.00
			980732 -ONZPXQ		PD Facilities Maint	122.28
			980994 -ONZPXS		CS Materials/Supplies	189.85

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			972887 -OOTOKK		Fire Facilities Maint	334.41
			986730 -OOINNK		PD Facilities Maint	141.84
			982949 -OOEBEN		City Hall Facilities Maint	28.88
						1,048.87
72186	3/21/2025	MISEV, BLAZE	25-326B-A		T&T Adv Blaze M. Advanced Clean Air Expo	255.00
72187	3/21/2025	MMASC	12133		Membership Renewal - Jasmine Monroe	125.00
72188	3/21/2025	NATIONAL GRANTS MANAGEMENT, ASSOCIATION	42132		Membership Renewal through April 2026 Nora Z.	174.00
72189	3/21/2025	O'REILLY AUTO PARTS	4746-222232		Credit PW Construction Inspection Veh	(70.68)
			4746-225579		PW Vehicle Maintenance	210.95
			4746-225715		PW Vehicle Maintenance	83.72
			4746-226284		PW Equipt Maintenance	20.31
						244.30
72190	3/21/2025	PACIFIC PRODUCTS & SVCS. LLC	35638		P/W Street Name Sign	63.08
72191	3/21/2025	PERRIS UNION HIGH SCHOOL DIST.	2025/208	25100622	PUHSD Aquatics Facility Rental (Feb-June 2025)	22.50
72192	3/21/2025	PRUDENTIAL OVERALL SUPPLY	23775937		P/W Uniform Cleaning Svcs	388.90
			23778857		Fleet Pro Cleaning SVCS	43.91
						432.81
72193	3/21/2025	R&R BUSINESS SOLUTIONS	9296		PD Printing Svcs-Business Cards	725.90
72194	3/21/2025	RIVERSIDE UNIVERSITY HEALTH SY, STEM	MEN12312024	25100239	Oct-Dec'24 Homeless Outreach Svcs	25,140.30
72195	3/21/2025	ROGERS, ANDERSON, MALODY	76998	25100534	Feb25 SCR Prep Svcs for FY June 30, 2024	1,395.00
72196	3/21/2025	SATCOM DIRECT GOVERNMENT, INC	7494679		Feb25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7494680		Feb25 Iridum Monthly Svcs (Emerg PH B)	53.70
			7494681		Feb25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7494682		Feb25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7494683		Feb25 Iridum Monthly Svcs (Emerg PH B)	53.25
						266.70
72197	3/21/2025	SDI PRESENCE, LLC	18668	25100506	IT Support Services	3,360.96

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72198	3/21/2025	SOUTHERN CALIFORNIA EDISON	700805246756 3/10/25		Feb'25 Cherry Hills Electrical Svcs	152.15
			700555228246 3/5/25		Feb'25 City Signal Svcs	2,165.58
			700559501603 3/5/25		Feb'25 City Signal Svcs	3,482.79
			700033176468 3/10/25		Feb'25 LLMD Irrigation Svc	635.13
			700167267551 3/11/25		Feb'25 Comm Shack Daily Rd Electric Svc	55.14
			700225822815 3/11/25		Feb'25 LLMD Zone 167 Safety Lights Svc	16.99
			700226009741 3/11/25		Feb'25 LLMD Zone 167 Irrigation Svc	8.80
			700268849486 3/11/25		Feb'25 CFD 2017-1 Town Center Traffic Signal Svc	121.50
			700268863432 3/11/25		Feb'25 CFD 2017-1 Town Center Traffic Signal Svc	84.45
			700268894249 3/11/25		Feb'25 CFD 2017-1 Town Center Traffic Signal Svc	110.59
			700647813231 3/11/25		Feb'25 Scott/Murrieta Rd Traffic Signal Svc	153.39
			700725107578 3/11/25		Feb'25 Paloma Wash Trail Irrigation Svc	8.45
			700816409335 3/11/25		Feb'25 CIP 21-015 Signal Svc	41.68
			700816436011 3/11/25		Feb'25 CIP 21-015 Signal Svc	112.54
			700271101708 3/12/25		Feb'25 PD HQ Electrical Svc	3,751.05
			700303731902 3/12/25		Feb'25 AMR ROW Irrigation Svc	22.15
			700308269175 3/12/25		Feb'25 Town Center Irrigation Svc	8.23
			700352616969 3/12/25		Feb'25 AMR Sports Park Electric Svc	21.02
			700529353801 3/12/25		Feb'25 PD HQ Electrical Svc	1,015.51
			700611879276 3/12/25		Feb'25 Antelope Rd TC-1 Signal Svc	136.72
			700709848872 3/12/25		Feb'25 CFD 2015-2, Annex 11, Zone 12 Streetlight S	259.16
			700738858441 3/12/25		Feb'25 Sunset Park Electrical Svc	78.75
			700765714408 3/12/25		Feb'25 CIP-City Project Install Traffic Signal Men	150.69
			700288704174 3/7/25		Feb'25 AMR Sports Park Electrical Svc	35.62
			700901655662 3/14/25		Feb'25 Salt Creek Trail Signalized Crossings	251.05
						12,879.13
72199	3/21/2025	SOUTHERN CALIFORNIA EDISON	700268908801 3/11/25		Feb'25 CFD 2017-1 Town Cntr Irrigation Svc	5.79
72200	3/21/2025	STAPLES CONTRACT & COMMERICAL	7004310751		Feb'25 Office Supplies	6,985.96
72201	3/21/2025	STATE OF CALIFORNIA	806255		PD-Blood Alcohol Analysis	385.00
			803357		PD Finger Printing Svcs	245.00
			804032		PD Finger Printing Svcs	545.00
						1,175.00
72202	3/21/2025	T-MOBILE USA	9596391583		PD GPS Locator	115.00
72203	3/21/2025	TKE ENGINEERING, INC.	2024-1797		CS AMR Skate Park Improvements	1,275.00
72204	3/21/2025	TOYOTA OF HEMET	2152009		PW Vehicle Maintenance	94.07
72205	3/21/2025	URBAN FUTURES INC.	2025-010	25100403	Financial Advisory Svcs City Facilities	20,000.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72206	3/21/2025	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560652014		PD-As Needed Vet Svcs	362.02
			5560652380		PD-As Needed Vet Svcs	601.15
			5560653065		PD-As Needed Vet Svcs	38.75
						1,001.92
72207	3/21/2025	VILLA, ARMANDO	25-185B-C		T&T Clm Armando V. Police Chief & City Mgr	71.40
72208	3/21/2025	WEST TOW	25-142839		PD Vehicle Towing Svcs	115.00
			25-143315		PD Vehicle Towing Svcs	115.00
			25-143517		PD Vehicle Towing Svcs	45.00
						275.00
72209	3/21/2025	WILLIAMS, GERALD	2025-108	25100521	CS Youth Basketball Officials	1,190.00
72210	3/21/2025	WORLD PAC INC	37937086		PW Vehicle Maintenance	12.66
			38122154		PW Vehicle Maintenance	34.70
						47.36
72211	3/21/2025	YOUNGBLOOD & ASSOCIATES, INC	2490A	25100160	PD Polygraph Services	350.00
			2495A	25100160	PD Polygraph Services	350.00
						700.00
92 Vouchers in this report					Total Vouchers	962,088.37