

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801861	5/23/2025	24 HR. EXPRESS SERVICES, INC	i183801		Fire Station 7 Facilities Maint	185.00
801862	5/23/2025	4IMPRINT, INC.	13797500	25100744	CS Sports Promo Items	1,052.89
801863	5/23/2025	ACCENTURE INFRASTRUCTURE & CAPITAL PROJECTS, LLC	31869	24100276	Mar25 Construction Mgmt Svc Bradley Rd Bridge	3,770.00
			32252	24100276	Apr25 Professional Svcs Bradley Rd Bridge	1,610.00
						5,380.00
801864	5/23/2025	AFLAC	003045		May'25 Insurance Premiums	16,101.04
801865	5/23/2025	AMAZON CAPITAL SERVICES, INC.	11Q6-R66G-91KP		CS Get Her In The Game Supplies	35.88
			147N-4RFT-YKCN		CS Lazy Creek Tiny Tots Supplies	225.65
			1191-DNRW-6MWF		IT USB-C to HDMI Adapter	130.00
			1CH9-RNTN-HCPV		CS Veterans Memorial Day Supplies	126.70
			1KMR-W1Y6-J7P9		CS Day of the Dead Supplies	148.87
			1N46-TQD1-JK6K		CS KCSC Classes Supplies	925.23
			1QFH-XD1V-JR96		CS KCSC Classes Supplies	152.29
			1TFP-GGCY-JVR1		CS Day of the Dead Supplies	94.10
			16RP-NQH6-PNPF		CS KCSC Classes Supplies	324.08
			19GW-LPF6-143H		CS KCSC Classes Supplies	52.19
			1M9G-DFYJ-7WVG		IT/PD USB-A to USB-B Cable	18.10
			1MXL-KY4D-D7W1		CS Movies Supplies	48.39
			1MXL-KY4D-D7XX		CS Sports Camp Supplies	356.52
			1V33-K3XN-D6PG		CS Facilities Battery	88.34
			11YD-NK1Y-DLTC		CS Cooking With Kids Supplies	76.87
			16MW-Q4NY-4VX6		IT Monitor Mount/Keyboard Tray	431.44
			1XG6-NH17-9N1D		CS Get Her in the Game Supplies	476.00
			1JQL-DGDM-FPDK		PW ENG/INSP Pocket Thermometers	(14.00)
			1Y1Q-1CMM-WKY3		CS Art-a-Faire Supplies	(122.60)
						3,574.05
801866	5/23/2025	AMERICAN LEGAL PUBLISHING CORP	42146		Apr 25 S-14 Editing Svcs	377.63
			42279		Apr25 S-14 Online Code Editing Svcs	27.63
						405.26
801867	5/23/2025	ANIMAL FRIENDS OF THE VALLEY	MAY 2025	25100153	May'25 Animal Field Seivces	19,500.00
801868	5/23/2025	ARCHITERRA DESIGN GROUP	33718 - 33719	25100044	Apr'25 Landscape/Inspection Svcs	630.00
801869	5/23/2025	B&H PHOTO-VIDEO & ELECTRONICS	233694978		Digital Production Supplies and Restock	837.20
			233720998		Digital Production Supplies and Restock	187.49
			233752310		Digital Production Supplies and Restock	263.26
			233768407		Digital Production Supplies and Restock	234.89
						1,522.84

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801870	5/23/2025	BMLA INCORPORATED	2025-203	24100103	CS Apr'25 Design Svcs Sun City Green Space	160.00
801871	5/23/2025	BOOT BARN INC.	INV00481214 INV00481225		Field Staff Boots Keven H. Field Staff Boots Shane K.	300.00 300.00
						600.00
801872	5/23/2025	CIVILPROS	COM_1002_202503 COM_1002_202504	24100280 24100280	Mar25 Design Svcs Scott Road Apr25 Design Svcs Scott Road	9,259.60 4,348.08
						13,607.68
801873	5/23/2025	CMS MOBILE GLASS SHOP LLC.	6579 6584		PD Vehicle Maintenance PD Vehicle Maintenance	614.09 543.65
						1,157.74
801874	5/23/2025	COPP CONTRACTING, INC.	15807		Retention Release Slurry Seal Project PMP24-01	36,753.66
801875	5/23/2025	COUNTY OF RIVERSIDE TLMA, ADMINISTRATION	TL0000017684 TL0000017685		Traffic Signal Inspection Murrieta Rd & Rouse Rd Traffic Signal Inspec. Murrieta Rd & Sun City Blvd	965.07 265.17
						1,230.24
801876	5/23/2025	CUMMING MANAGEMENT GROUP, INC.	168645 168646	25100415 25100541	Apr25 Labor Compliance Svc Cherry Hills Street Apr'25 Labor Compl Svcs Krikorian Demo	480.00 980.00
						1,460.00
801877	5/23/2025	DAYSMART RECREATION	INV01440227	25100236	May25 Recreation Registration Software Services	536.10
801878	5/23/2025	DELTA DENTAL INSURANCE COMPANY	BE006536349		May'25 Dental HMO Insurance Premiums	1,894.66
801879	5/23/2025	DELTA DENTAL OF CALIFORNIA	BE006535128		May'25 PPO Insurance Premiums	16,963.63
801880	5/23/2025	DENNIS JANDA, INC.	17133 17148	25100640 25100754	Tract Map Rvw-TM38766 Garbani & Evans Apr25 Tract Map Rvw-Coronado Condos PM/TM38577	1,222.50 1,742.50
						2,965.00
801881	5/23/2025	DIAMOND ENVIRONMENTAL SVC	6177406 0006173032		PW Temporary Fence 28349 Bradley Rd May'25 Nova Ln Portable Restroom Services	111.72 153.55
						265.27
801882	5/23/2025	DOKKEN ENGINEERING	48946	24100316	Mar25 Design Svcs Valley Blvd Widening	6,370.00
801883	5/23/2025	ENTERPRISE FM TRUST	FBN5328439	25100058	May'25 PD/CODE/CS Vehicle Leases	15,767.05
801884	5/23/2025	GOLDSTAR ASPHALT PRODUCTS	31934		PW Materials / Supplies	815.63
801885	5/23/2025	IMAGEN INC	44624-1		Planning Staff Apparel	153.39

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801886	5/23/2025	INTERGRATED PEST CONTROL MGMT, INC.	94953	25100114	Apr'25 Fire Station 5 Pest Control Svcs	90.00
			95425	25100114	Apr'25 Fire Station 5 Pest Control Svcs	110.00
						200.00
801887	5/23/2025	J. SMITH & T. MULI, INC.	10820425	25100763	WQMP Hydrology Review Coronado Condos	2,480.00
			10850425	25100771	Apr25 WQMP Hydrology Review Menifee Valley	1,550.00
			10860425	25100768	Apr25 WQMP Hydrology Review Ares Warehouse	2,170.00
			10540425-B	24100229	Apr25 WQMP/Drainage Review-Fitwell Health	1,085.00
						7,285.00
801888	5/23/2025	KEYSTONE INDUSTRIAL MEDICINE	1249	25100065	On Call Medical Consultant Services	1,500.00
801889	5/23/2025	KIMLEY-HORN AND ASSOCIATES, INC.	31452225	24100306	Mar25 Design Svcs CIP 24-01 Menifee HSIP Cycle 11	6,494.29
			31880313	25100609	Apr25 Design Svcs Craig Evans Traffic Signal	14,000.00
			31777908	25100575	CS Apr'25 Park/Facility Multi-Use Trailers	2,120.00
			31796979	25100108	CS Apr'25 Amphitheater Water Lateral Design	1,355.00
			31835182	24100317	Apr25 Design Svcs Civic Center Parking Lot	12,200.00
						36,169.29
801890	5/23/2025	LEXISNEXIS COPLOGIC, SOLUTIONS INC	1030001843	25100251	Apr'25 PD Online Reporting System	1,527.70
			1030001404	25100251	Feb'25 PD Online Reporting System	1,527.70
			1030001632	25100251	Mar'25 PD Online Reporting System	1,527.70
						4,583.10
801891	5/23/2025	NV5 INC	420734	24100272	Sep24-Nov24 Bradley Bridge Design Svcs CIP13-04	6,027.73
801892	5/23/2025	PAINTING & DECOR, INC.	24-CoM-01	25100257	PD Ballistic Panel Installation	6,700.00
801893	5/23/2025	PARKHOUSE TIRE, INC	2010947656		Road Side Service	608.23
			2010949746		PW Vehicle Tires	241.01
						849.24
801894	5/23/2025	PARRON-HALL CORPORATION	45816		HR Staff Office Furniture & Equipment Purchase	528.32
801895	5/23/2025	PARSONS TRANSPORTATION GROUP,, INC.	2411A442	25100772	Oct24 Traffic Proj Valley Blvd Brackish Pipeline	2,586.00
			2504A625	24100232	Dec24-Mar25 Streetlight Review-TM38128	476.00
			2504C824	25100772	Traffic Control Rvw-Valley Blvd Brackish Pipeline	7,076.00
			2504C823	25100383	Traffic Control Rvw-Valley Blvd Potable Pipeline	6,160.00
						16,298.00
801896	5/23/2025	PARTS AUTHORITY, LLC	293-240250		PD Vehicle Maintenance	52.83
			295-234159		PD Vehicle Maintenance	170.38
						223.21
801897	5/23/2025	PRUDENTIAL OVERALL SUPPLY	23802059		P/W Uniform Cleaning Svcs	375.20
			23802060		Fleet Pro Cleaning SVCS	43.91
						419.11

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801898	5/23/2025	RHYTHM TECH PRODUCTIONS, LLC	1655	25100742	CS Stage/Sound Entertainment for Moonlight Market	6,000.00
801899	5/23/2025	RINCON CONSULTANTS, INC	65340	24100034	Apr'25 PLN On Call Svcs-Legado	2,701.25
			65399	24100047	Mar-Apr'25 CEQA Svcs Cypress Sands	9,156.50
			65400	25100051	Apr'25 CEQA Svcs Trumble & Watson	7,328.54
			65354	24100046	Jan-Apr'25 CEQA Svcs-Coastline	4,847.25
						24,033.54
801900	5/23/2025	RIVERSIDE CONSTRUCTION CO. INC	27	24100251	Apr'25 Construction Svc Holland Rd Overcrossing	275,866.83
801901	5/23/2025	SATCOM DIRECT GOVERNMENT, INC	7497266		Apr25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7497267		Apr25 Iridum Monthly Svcs (Emerg PH B)	53.25
			7497268		Apr25 Iridum Monthly Svcs (Emerg PH B)	53.25
						159.75
801902	5/23/2025	SEARLE CREATIVE GROUP LLC	25210-CM	25100151	On-Call Graphic Design SVCS State of the City Logo	1,293.75
			25208-EDWEB	25100427	Website Maint Svcs Exploremeniffee.com/Menifeebus	1,303.00
						2,596.75
801903	5/23/2025	SOUTHERN CALIFORNIA NEWS GROUP	0011734651		Notice of Public Auction of Surplus Equipment	327.51
801904	5/23/2025	SPEAKWRITE LLC	a797e906	25100031	PD Dictation Services	855.59
801905	5/23/2025	SPICER CONSULTING GROUP LLC	1921	25100157	CFD Legado Change Proceeding ROI 50%	12,500.00
801906	5/23/2025	SSD ALARM	S-01147746	25100233	Inspection Elevator Recall Test	189.00
801907	5/23/2025	STANDARD INSURANCE COMPANY	May 2025		May'25 Premium Statement	9,622.01
801908	5/23/2025	SUSAN SAXE-CLIFFORD, PH.D	25-0505-7	25100253	PD Psychological Evaluation Svcs	450.00
801909	5/23/2025	SWANK MOTION PICTURES, INC.	RG 3949909		CS Movie License The Garfield Movie	795.00
			RG 3956708		CS Movie License Inside Out 2	795.00
						1,590.00
801910	5/23/2025	TIME WARNER CABLE	127158101042125		May'25 Satellite Svcs (Various Locations)	1,146.44
			188856001051425		Jun'25 City Hall Satellite Svcs	124.35
						1,270.79
801911	5/23/2025	TRANSUNION RISK AND ALT.	6434932-202504-1	25100146	PD Social Media Reporting	294.40
801912	5/23/2025	TRIPEPI SMITH AND ASSOCIATES	14660	24100214	Mar-Apr25 IT Website Support Services	1,850.00
			14661	24100167	On-call Photography and Graphic Design Svcs	990.00
						2,840.00

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801913	5/23/2025	UNITED STORM WATER, INC.	SW42108-A	25100781	Fossil Filters and Catch Basins Maint Zone 27	426.42
			SW42108-C	25100781	Fossil Filters and Catch Basins Maint Zone 49	1,705.68
			SW42108-D	25100781	Fossil Filters and Catch Basins Maint Zone 63	3,269.22
			SW42108-E	25100781	Fossil Filters and Catch Basins Maint Zone 69	2,274.24
			SW42108-F	25100781	Fossil Filters and Catch Basins Maint Zone 77	852.84
			SW42108-G	25100781	Fossil Filters and Catch Basins Maint Zone 81	1,989.96
			SW42108-H	25100781	Fossil Filters and Catch Basins Maint Zone 117	3,979.92
			SW42108-I	25100781	Fossil Filters and Catch Basins Maint Zone 118	284.28
			SW42108-J	25100781	Fossil Filters and Catch Basins Maint Zone 176	568.56
			SW42108-B	25100781	Fossil Filters and Catch Basins Maint Zone 44	16,282.24
			SW42108-K	25100781	Fossil Filters and Catch Basins Maint Zone 167	568.56
						32,201.92
801914	5/23/2025	V&V MANUFACTURING, INC	62407		PD Badges	504.38
			62405		PD Badges	252.19
			62406		PD Badges	869.45
						1,626.02
801915	5/23/2025	VESERIS	CINV105096198		PW Right of Way Maintenance	945.32
801916	5/23/2025	VISION SERVICE PLAN	822698177		May'25 Cobra Vision Insurance Premiums	30.45
			822698185		May'25 Vision Insurance Premiums	4,545.15
						4,575.60
801917	5/23/2025	WEX BANK	104673063		Apr'25 City Vehicle Fuel & Maint	56,402.04
801918	5/23/2025	WHITE CAP, LP	50031353564		CS Pump Track Lighting Supplies	37.15
801919	5/23/2025	YUNEX, LLC	5610005032		Streetlight Operation & Maint Potomac	1,792.00
			90004307		Streetlight Op & Maint Bridge Moonhill & New Arrow	7,058.00
						8,850.00
72739	5/23/2025	ADAME LANDSCAPING, INC.	109644	25100103	Apr'25 Planter Area & Turf Maint. Svcs.	865.35
72740	5/23/2025	AIR & HOSE SOURCE, INC	609741		PW Small Tools Field Equip	61.96
			609987		CS Equip Maintenance	58.19
			611230		PW Equipment Maintenance	35.56
						155.71
72741	5/23/2025	ALL STAR ELITE SPORTS	5048	25100774	CS Get Her in the Game Participant Shirts	999.18
72742	5/23/2025	ALLIED TRAFFIC & EQUIP. RENTAL	96150		PD Materials / Supplies	48.94
72743	5/23/2025	ABCONSULTING LLC	1864587181	25100803	Team Alignment Program	14,000.00

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72744	5/23/2025	AMERIGAS PROPANE L.P.	3176877745		Fire Station #76 Propane Svcs	180.44
			3176877747		Fire Station #7 Propane Svcs	180.44
						360.88
72745	5/23/2025	CAL TRUE VALUE	006634/1		CS Truck Stock Supplies	35.19
			006637/1		Flre Station 67 Facilities Maint	92.92
			006643/1		CS KCSC Materials/Supplies	11.73
			006645/1		CS Silverstar Small Tools/Field Equip	33.06
			006648/1		CS Silverstar Small Tools/Field Equip	37.15
						210.05
72746	5/23/2025	CALIFORNIA BUILDING OFFICIALS	18693		B&S Training-M.Gauff	85.00
72747	5/23/2025	CALTRANS	SL250999		Jan-Mar25 City Signal Svcs	7,049.10
72748	5/23/2025	CAZCOM, INC	41310		PD Radios	245.06
			41311		PD Radios	120.00
			41312		PD Radios	218.96
						584.02
72749	5/23/2025	CINTAS CORPORATION NO. 2	5269016606		First Aid Replenishment Services MOC	23.69
			5269016607		First Aid Replenishment Services Cherry Hills	69.67
			5269016608		First Aid Replenishment Services PD	306.37
			5269016609		First Aid Replenishment Services City Hall	94.35
			5269016610		First Aid Replenishment Services IT Dept	90.76
			5269016611		First Aid Replenishment Services Senior Center	121.15
						705.99
72750	5/23/2025	CINTAS CORPORATION NO. 2	9319051484	25100275	AED Device Services PD	581.81
			9319051501	25100238	Eyewash Station Services for PD	107.86
			9319189418	25100237	AED Device Services (IT Building)	107.66
			9319192537	25100275	AED Device Services Cherry Hills	107.66
			9319194237	25100275	AED Device Services Lazy Creek	237.08
			9319196156	25100275	AED Device Services MOC	116.36
			9319197029	25100275	AED Device Services	215.33
			9319202462	25100275	AED Device Services Senior Center	322.99
						1,796.75
72751	5/23/2025	COPWARE INC	87167		PD Legal Sourcebooks	1,725.00
72752	5/23/2025	COUNTY OF RIVERSIDE	IN1043100	25100241	Jul-Sep'24 Vector Control Svcs	5,588.65
			IN1043107	25100241	Oct-Dec'24 Vector Control Svcs	2,363.42
						7,952.07
72753	5/23/2025	CRIME SCENE CLEANERS	20250518		PD Biohazard Clean Up Svcs	850.00

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72754	5/23/2025	FEDEX	8-864-20558		May'25 Express Delivery Svcs	32.51
72755	5/23/2025	FIRST MILE TECHNOLOGIES, INC.	FMT2045	25100171	May25 Network and Cloud MNGMT Support Svcs	300.00
			FMT2046	25100171	IT support Services Data Connectivity	56.10
						356.10
72756	5/23/2025	FRENCH VALLEY NURSERY LLC	642312		CS ROW Zone 3 Parks Plants	1,076.96
			842316		CS Parks Zone 3 Plants	1,076.96
			842315		CS Central Park Plants	1,076.96
						3,230.88
72757	5/23/2025	FRONTIER CALIFORNIA INC.	9516792323 5/6/25		May'25 PW Yard FIOS Svc	864.07
			3231609666 5/7/25		May'25 PD FIOS Svc	598.60
			9511970820 5/7/25		May'25 Lazy Creek DIA Svc	990.00
			3231591679 5/10/25		May'25 Senior Center FIOS Svc	150.98
			9511970298 5/4/25		May'25 City Hall Dedicated Fiber (EIA)	990.00
			9511970334 5/7/25		May'25 Fire Station 5 DIA Svc	890.00
			9511970579 5/4/25		May'25 PD HQ Dedicated Fiber (EIA)	990.00
			9517238262 5/12/25		May'25 PD HQ Fax Line	82.51
						5,556.16
72758	5/23/2025	FUN EXPRESS LLC	73698402701		CS Summer Camp Supplies	1,909.98
72759	5/23/2025	HANK'S HARDWARE & LUMBER INC.	505723		CS Parks Supplies	136.46
72760	5/23/2025	HOME DEPOT CREDIT SERVICES	2510953		Fire Facilities Maint	203.68
			8251172		PW Streets Flat Free Wheel Barrow Tire	108.71
						312.39
72761	5/23/2025	IMPERIAL SPRINKLER SUPPLY	0020566297-001		City Hall Facilities Materials/Supplies	163.41
			0020568583-001		City Hall Facilities Materials/Supplies	13.45
			0020571737-001		City Hall Facilities Materials/Supplies	12.01
			0020597165-001		Fire Facilities Maint	363.67
			0020659250-001		CS ROW Backflows	284.53
			0020664477-001		CS ROW Irrigation Supplies	61.94
			0020669659-001		CS Parks Irrigation Supplies	525.42
			0020733307-001		Fire Facilities Maint	22.19
			0020814971-001		CS ROW Irrigation Supplies	6.14
						1,452.76
72762	5/23/2025	JOLLY JUMPS	061025	25100646	CS Lazy Creek Jumper Rental Summer Camps	2,063.00
72763	5/23/2025	LAKE ELSINORE STORM, LP	FB825-24	25100752	AD Signage Storm Stadium	5,000.00
72764	5/23/2025	LANGUAGE LINE SERVICES, INC	11590164	25100179	Apr'25 Comprehensive Interpretation	249.40
72765	5/23/2025	LIVE FROM EARTH MUSIC	01	25100701	CS Meniffee Moonlight Market Performer	1,800.00

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72766	5/23/2025	LOWES	978185 -OWOHVC		CS Parks Facilities Maint	91.79
			978189 -OWOHVD		CS Parks Small Tools/Field Equip	72.44
			978195 -OWOHVE		CS Parks Supplies	165.95
			978588 -OWOHVM		City Hall Materials/Supplies	30.21
			985668 -OWXQIR		Fire Station 67 Facilities Maint	430.95
			990447 -OXCHAL		Fire Station 68 Facilities Maint	299.41
			994511 -OXGLWD		CS Paloma Wash Supplies	260.09
			995054 -OXGLWJ		CS Parks Facilities Supplies	51.59
			980785 -OXNCOG		CS Lazy Creek Furniture/Equip	869.89
						2,272.32
72767	5/23/2025	MNJ TECHNOLOGIES DIRECT INC	CINV004098213	25100756	Badge Printer Supplies Purchase	50.87
72768	5/23/2025	MT. SAN JACINTO COLLEGE, FOUNDATION	15347		Sponsorship Spring 2025 Job and Resource Fair	1,000.00
72769	5/23/2025	NATIONAL TRAINING CONCEPTS INC	25-063		PD Training	630.00
72770	5/23/2025	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	86802674	25100373	Pre-employment Testing Acc 1235152987	2,450.00
72771	5/23/2025	OPTIMUS OPTIMORUM, INVESTIGATIONS	1237	25100379	Apr25 As Needed Investigation Services	1,575.00
72772	5/23/2025	PACIFIC PRODUCTS & SVCS. LLC	36099	25100766	Sigh Maintenance/Replacement	3,350.59
72773	5/23/2025	RIVERSIDE HABITAT CONSERVATION	15908		SKR FEES - APRIL 2025	500.00
72774	5/23/2025	WRCRCA	15907		MSHCP FEES - APRIL 2025	2,758,066.83
72775	5/23/2025	PRISTINE UNIFORMS, LLC	672		PD Uniforms for Christian Perez	541.53
			670		PD Uniforms for Christian Perez	145.69
			660		PD Uniforms for Corey Cox	8.70
						695.92
72776	5/23/2025	PRUDENTIAL OVERALL SUPPLY	23799239		Fleet Pro Cleaning SVCS	43.91
			23799238		P/W Uniform Cleaning Svcs	384.42
						428.33
72777	5/23/2025	R&R BUSINESS SOLUTIONS	9332		ED Printing Services	605.36
			9333		Printing Svcs-Business Cards	97.11
						702.47
72778	5/23/2025	BRANDI PINKNEY	15755		CS Lazy Creek Deposit Refund Less Processing Fee	188.00
72779	5/23/2025	ELSA LOPEZ	15696		CS Palm Room Facility Rental Deposit Refund	200.00
72780	5/23/2025	JAMES BURKHART	15910		CS KCSC Deposit Refund Less Processing Fee	88.00
72781	5/23/2025	V3 ELECTRIC	15859		Permit Refund PMT24-04239	156.60

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72782	5/23/2025	RIO HONDO COMMUNITY COLLEGE, DISTRICT	S25-118-ZMEN		PD Training	50.00
72783	5/23/2025	RIVERSIDE COUNTY RECORDER	Apr'25 PLN	25100093	Apr'25 PLN Proj Recording	9,156.25
72784	5/23/2025	RIVERSIDE UNIVERSITY HEALTH SY, STEM	MEN03312025	25100239	FY24/25 3rd QTR Homeless Outreach Svcs	25,586.92
72785	5/23/2025	SDI PRESENCE, LLC	18920	25100506	IT Support Service	5,601.60
72786	5/23/2025	SHAW HR CONSULTING, INC	013746	25100028	Mar-Apr Disability Compliance Mgmt Svcs	355.00
72787	5/23/2025	SIGNS BY TOMORROW	INV-40451 40460		Public Hearing Sign Public Hearing Sign	891.75 928.50
						1,820.25
72788	5/23/2025	SOUTH COAST INDUSTRIAL, DOOR, INC	0425-133		Fire Station 7 Facilities Maint	1,100.00
72789	5/23/2025	SOUTHERN CALIFORNIA EDISON	700901655662 5/14/25		Apr'25 Salt Creek Trail Signalized Crossings	239.23
72790	5/23/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	599965 599964 600809		PD Doc Shredding Svcs CS Apr'25 Document Shredding Svcs City Hall Shredding Svcs	115.00 83.00 115.00
						313.00
72791	5/23/2025	STATE OF CALIFORNIA	817405 816718		PD Finger Printing Svcs PD Finger Printing Svcs	523.00 196.00
						719.00
72792	5/23/2025	SUN CITY HARDWARE	6726777 4/30/2025		CS & PW Supplies	1,396.95
72793	5/23/2025	T & D DESIGNS	250437		Econ Dev Embroidery Citizens Academy	64.00
72794	5/23/2025	THE REINALT-THOMAS CORPORATION	2430787		PD Vehicle Tires	437.65
72795	5/23/2025	THE SHERWIN-WILLIAMS CO	9016-6 2979-4		CE Paint-Graffiti Clean Up CE Paint-Graffiti Clean Up	52.55 49.91
						102.46
72796	5/23/2025	THE TAXIDERMY STORE INC.	1000033607	25100788	CS Ranger Interpretive Programming Animal Mounts	3,165.00
72797	5/23/2025	TKE ENGINEERING, INC.	2025-436	25100780	CIP 22-27 Audie Murphy Park Ranger Station Project	367.50
72798	5/23/2025	TOMMY'S EXPRESS CARWASH	APRIL 1, 2025		Mar'25 PD Vehicle Maintenance	1,043.00
72799	5/23/2025	TOYOTA OF HEMET	2154437		PW Vehicle Maintenance	176.38
72800	5/23/2025	TYLER TECHNOLOGIES, INC	045-518881	24100113	ERP FIN Migration May 2025	1,600.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
72801	5/23/2025	ULINE, INC	192523018		PW Materials & Supplies	520.32
			192640013		CS Spring Fest Event Equip	161.91
						682.23
72802	5/23/2025	VELOSIMO INC	1480	25100741	Intergration Software Acela/Munis/Bluebeam	34,300.00
72803	5/23/2025	VERIZON CONNECT FLEET USA LLC	633000075285		Apr25 Vehicle GPS SVCS	1,025.60
72804	5/23/2025	VERIZON WIRELESS	6111723251		Apr'25 PD Mobile Charges	10,280.71
72805	5/23/2025	VIRTUAL PROJECT MANAGER LLC	12-4130	25100276	Web-Based Project Management System	6,000.00
72806	5/23/2025	VISCID DESIGN CO.	013217		PW Adopt -A-Road Signs	103.44
72807	5/23/2025	WORLD PAC INC	40978863		PW Vehicle Maintenance	93.41
128 Vouchers in this report					Total Vouchers	3,610,690.54