

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800779	11/22/2024	AIRFORCE 1 PLUMBING HEATING & AIR, INC	71484145-1	25100313	Facility HVAC Maintenance and Repairs Services	11,033.00
800780	11/22/2024	ALBERT A. WEBB ASSOCIATES	ARIV0005471	25100357	Landscape Plan Rvw-TM37692 Quail Hills	1,145.25
			ARIV0005464	24100324	Landscape Review - Eng Bailey Park	812.00
			ARIV0005490	24100319	Landscape Review-Del Oro North Apt	1,740.25
						3,697.50
800781	11/22/2024	AMAZON CAPITAL SERVICES, INC.	1LQV-PCR1-FVC1		CS Menifee Recycles Booth Supplies	42.24
			19LD-3PWJ-3D11		CS Facilities Welding Cable	74.59
			1KLL-4DVH-3X44		Fire Facilities Hot Water Recirculating Pump	179.44
			1413-QLDQ-1TKR		IT Operations Telephones	233.76
			1G3M-193V-FTXK		Planning Events Supplies	60.84
			1KDP-NQFK-HRN9		CS Lazy Creek Camps Supplies	64.73
			1NKQ-FLHP-HQQX		IT Computer Monitor	130.05
			1FG6-J9TT-JMHX		Lazy Creek Teen Program Supplies	91.13
			1RLT-3DF7-3VGJ		CEO Apple Pencil	75.04
			16YL-QNY4-6XRL		CS Clean Air Event Supplies	(28.26)
			1QQY-X4KF-1FK7		CS Facilities Flushometer	228.01
			1WF1-DFLM-9XQ3		Fire Facilities Hydraulic Door Closer	114.13
			1FQ6-CQPL-1GMG		PD Records Office Supplies	73.69
			1Q7N-M3J3-CN4V		IT USB Hub/iPhone Screen Protector	17.25
			1KHG-19VN-341M		IT/PD Mini PC Desk Mount	31.53
			1D69-HT6P-6PMM		CS Facilities KCSC Paper Towel Dispenser	62.28
						1,450.45
800782	11/22/2024	AMBER MANAGEMENT, LLC	2-122024		Dec'24 City Hall Mnthly Rent	67,165.78
			1-122024		Dec'24 PD HQ Mnthly Rent	32,000.52
			3-122024		Dec'24 City Hall Extra Office Space Mnthly Rent	6,541.78
						105,708.08
800783	11/22/2024	B&H PHOTO-VIDEO & ELECTRONICS	228965947	25100411	IT Black-Magic Video Hub Router - Video Prod	2,250.34
800784	11/22/2024	BOOT BARN INC.	INV00420353		Field Staff Boots Marcos L.	278.91
800785	11/22/2024	BUCKNAM INFRASTRUCTURE GROUP	339-10.01	25100319	Prof Eng Svcs Pavement Management Program Update	1,660.50
800786	11/22/2024	CMS MOBILE GLASS SHOP LLC.	6257		PD Vehicle Maintenance	554.69
800787	11/22/2024	CUMMING MANAGEMENT GROUP, INC.	158162	24100308	Lbr Compliance svcs Kay Cenicerros Parking Lot	600.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800788	11/22/2024	D.R. BECHTER CONSULTING INC.	14-002-430	25100034	Oct-Nov24 On Call Construction Inspection	6,750.00
800789	11/22/2024	DENNIS JANDA, INC.	16790	25100195	Tract Map Rvw-TM37408-4 Legado	252.50
			16817	25100389	Dedications Review-Briggs & 74, PM37380	2,235.00
						2,487.50
800790	11/22/2024	DOKKEN ENGINEERING	47450	24100316	Sept24 Design Svcs Valley Blvd. Widening Prj	9,365.00
			47456	24100310	Sept24 Design svcs Harvest Valley School	21,135.00
						30,500.00
800791	11/22/2024	FRESHWORKS INC	FS292363	25100286	IT Freshservice Enterprise Annual Subscription	1,160.97
800792	11/22/2024	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2630	25100368	Landscape Review-TM38346 LDW Meniffee	1,188.00
800793	11/22/2024	GOLDSTAR ASPHALT PRODUCTS	30014		P/W Materials/Supplies	384.79
800794	11/22/2024	IMAGEN INC	42733-1		City Staff Apparel	143.16
800795	11/22/2024	INTERGRATED PEST CONTROL MGMT, INC.	84752	25100114	Oct'24 City Hall Pest Control Services	110.00
			84753	25100114	Oct'24 IT Office Pest Control Services	90.00
			84854	25100114	Oct'24 CSD West Annex Pest Control Services	98.00
			84855	25100114	Oct'24 KCSC Pest Control Services	110.00
			84856	25100114	Oct'24 CS North Annex Pest Control Services	90.00
			84857	25100114	Oct'24 LC Bldg A Pest Control Services	90.00
			84858	25100114	Oct'24 LC Bldg B Pest Control Services	90.00
			84859	25100114	Oct'24 PW MOC Pest Control Services	90.00
			84860	25100114	Oct'24 PD HQ Pest Control Services	108.00
			84861	25100114	Oct'24 AMR Park Pest Control Services	160.00
			84862	25100114	Oct'24 PD Stations Pest Control Services	90.00
			84898	25100114	Oct'24 Fire Station 5 Pest Control Services	90.00
			84899	25100114	Oct'24 Fire Station 68 Pest Control Services	110.00
			84900	25100114	Oct'24 Fire Station 7 Pest Control Services	110.00
			84901	25100114	Oct'24 Fire Station 76 Pest Control Services	110.00
			85239		CS Remington Park Facility Maint	48.00
			85365		CS Facility Maint Pest Control	300.00
			85571		CS Facility Maint Pest Control	150.00
						2,044.00
800796	11/22/2024	INTERWEST CONSULTING GROUP INC	864824	25100122	Oct'24 On-Call BLDG/SFTY Plan Rvw Svcs	5,389.13
800797	11/22/2024	J. SMITH & T. MULI, INC.	10681024	25100369	WQMP/Hydrology Rvw-TM38625 Salt Creek	2,247.50
800798	11/22/2024	KIMLEY-HORN AND ASSOCIATES, INC.	29388009	24100053	Aug'24 CEQA Svcs Logistics Warehouse	29,885.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800799	11/22/2024	VERDANTAS, INC.	64635	25100226	Oct24 Materials Testing SVCS Slurry Seal Programs	3,605.23
			64628	25100262	Aug-Oct24 Materials Testing Svcs Menifee RD Improv	13,854.63
						17,459.86
800800	11/22/2024	MADE LOCAL, LLC	2786	25100404	Menifee Marketplace Business Booth Partnership	2,500.00
800801	11/22/2024	MAR-CO EQUIPMENT COMPANY	205025	25100370	As-Needed Street Sweeper Maintenance	2,581.86
800802	11/22/2024	NV5 INC	415711	24100287	Sept24 Design svcs Bailey Park Blvd	23,317.50
800803	11/22/2024	PARADISE CHEVROLET CADILLAC	784335CVW		PD Vehicle Maintenance	150.47
800804	11/22/2024	PARKHOUSE TIRE, INC	2010922474		PW Vehicle Maintenance	297.96
			2010925464		PW Materials and Supplies	81.56
			2010926345		PW Vehicle Maintenance	465.75
			2010926346		PW Vehicle Maintenance	458.25
						1,303.52
800805	11/22/2024	PARSONS TRANSPORTATION GROUP,, INC.	2408A320	24100358	Traffic Engineering Rvw Support	483.00
			2409C192	24100358	Traffic Engineering Rvw Support	1,512.00
			2406C376	24100278	Plan Check SVCS Bradley Bdrge Construction/Design	7,266.00
			2409C191	24100305	Jul-Aug24 Design svcs Menifee Rd Widening	137,060.07
						146,321.07
800806	11/22/2024	PARTS AUTHORITY, LLC	295-216041		PW Vehicle Maintenance	33.08
			292-507075		PW Street Equipment Maintenance	186.76
			292-507078		PW Street Equipment Maintenance	49.20
			295-216694		PW Street Equipment Maintenance	49.20
			062-807763		PW Street Equipment Maintenance	26.31
						344.55
800807	11/22/2024	RBF/MICHAEL BAKER CORPORATION	1228687	24100030	Sept'24 CEQA Prep-Garbani & Evans	20,328.75
			1228679	25100049	Sep'24 CEQA Svcs-Fitwell Health	35,707.80
						56,036.55
800808	11/22/2024	RTM ENGINEERING CONSULTANTS, LLC	421293	24100361	Apr24 Civil Design Svcs Goetz Rd/ Vista Way	1,108.80
			421301	24100361	May24 Civil Design Svcs Goetz Rd/ Vista Way	8,427.50
			421302	24100361	Sept24 Civil Design Svcs Goetz Rd/ Vista Way	1,387.50
						10,923.80
800809	11/22/2024	SAFETY COMPLIANCE COMPANY	241508	24100029	Safety Compliance 10/30/24 GHS/SDS	250.00
800810	11/22/2024	SAFEWAY SIGN COMPANY	57799	25100206	PW Sign Maintenance/Replacement	8,128.57

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800811	11/22/2024	SATCOM DIRECT GOVERNMENT, INC	7488963		Oct'24 Iridium Mthly Svcs (EMERG PH B)	53.25
			7488964		Oct'24 Iridium Mthly Svcs (EMERG PH B)	53.25
						106.50
800812	11/22/2024	SIGNPROS GRAPHIX	11.12.24	24100346	PD Vehicle Wraps	4,584.75
800813	11/22/2024	SPICER CONSULTING GROUP LLC	1767	25100375	CFD 2017-1 Annex#27 for Encanto	5,000.00
			1768	25100376	CFD 2017-1 Annex#28 for Nova Power Bank	5,000.00
						10,000.00
800814	11/22/2024	SSD ALARM	S-01135589	25100233	IT Burglar & Fire Alarm Svcs, Maint. & Monitoring	189.00
800815	11/22/2024	STUDIO 2G ARCHITECTS, LLP	2024-229	24100275	Sept24 Architcturl svcs Cherry Hills Facil Improv	16,143.37
800816	11/22/2024	SUSAN SAXE-CLIFFORD, PH.D	24-1107-5	25100253	PD Psychological Evaluation Svcs	450.00
800817	11/22/2024	Titan Rental Group, Inc	49313	25100406	CS Veteran's Day Stage Rental	4,494.20
800818	11/22/2024	UEBER HAUN I, LLC	149		Dec'24 PD Substation Land Lease	6,263.03
800819	11/22/2024	VULCAN MATERIALS COMPANY	2134478		P/W Street Maintenace Materials	524.03
			2172677		P/W Street Maintenace Materials	524.03
			2173063		P/W Street Maintenace Materials	215.93
			2185401		P/W Street Maintenace Materials	534.33
						1,798.32
800820	11/22/2024	WILMINGTON TRUST,	20241007-113008-A		Corporate Trust Adv Flat Fee 10/8/24-10/7/25	1,500.00
800821	11/22/2024	WRCOG	1927	25100409	CS WRCOG Solid Waste Cooperation Due	9,304.85
800822	11/22/2024	WRIGHT SEPTIC	44419		Fire Station #5 Facility Maint Septic	570.00
71211	11/22/2024	ADAME LANDSCAPING, INC.	106510	25100103	Oct'24 Planter Area & Turf Maint. Svcs.	865.35
71212	11/22/2024	ADAMSON POLICE PRODUCTS	INV423946	24100344	Body Worn Plates	40,610.53
71213	11/22/2024	ALL STAR ELITE SPORTS	4649		Sweet Team Jerseys	262.80
71214	11/22/2024	AMERICAN PUBLIC WORKS ASSOC.	000849857		APWA Membership Dues- C. Geronimo	297.50
71215	11/22/2024	APPLEONE EMPLOYMENT SERVICES	01-6982671		PE 11/2/24 Temp Emp Svcs	1,540.80
71216	11/22/2024	AUTOZONE INC.	06163543511		PW Equipment Maintenance	170.65

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71217	11/22/2024	BIO-TOX LABORATORIES INC	46537	25100025	PD Blood Alcohol Analysis	3,754.00
			46407	25100025	PD Blood Alcohol Analysis	3,433.00
						7,187.00
71218	11/22/2024	CAL TRUE VALUE	006125/1		Supplies	66.86
			006134/1		Supplies	18.59
			006145/1		Supplies	88.08
			006150/1		Credit-Supplies original Inv 006149/1	(135.59)
			006152/1		Supplies	17.77
			006158/1		Supplies	17.60
			006159/1		Supplies	19.16
			006165/1		Supplies	21.48
			006175/1		Supplies	23.96
			006177/1		Supplies	13.68
			006185/1		Supplies	18.59
			006186/1		Supplies	85.55
			006189/1		Supplies	52.62
			006190/1		Supplies	39.12
			006192/1		Supplies	18.59
			006193/1		Supplies	53.30
			006199/1		Supplies	18.59
			006200/1		Supplies	30.28
			006201/1		Supplies	17.61
			571318/1		Supplies	56.71
			006209/1		Supplies	152.59
			006210/1		Supplies	60.66
			006206/1		Supplies	25.23
			006207/1		Supplies	45.97
			006211/1		Supplies	49.88
						876.88
71219	11/22/2024	CAL TRUE VALUE	006109/1		Supplies	6.83
			006138/1		Supplies	12.71
			006166/1		Supplies	6.31
			006187/1		Supplies	5.05
			006195/1		Supplies	13.66
			006208/1		Supplies	4.69
			006216/1		Supplies	7.11
						56.36
71220	11/22/2024	CALIF. MUNICIPAL STATISTICS	24111208		Finance Debt Statement as of 6/30/24	550.00
71221	11/22/2024	CALIFORNIA BUILDING OFFICIALS	17963	25100416	Building & Safety Training CALBO	4,395.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71222	11/22/2024	CSMFO	300016236		CSMFO Membership Amir Zaki	150.00
			200025734		CSMFO Conf Registration Amir Zaki	565.00
			200025755		CSMFO Conf Registration Tanesha Wadlington	565.00
			300016244		CSMFO Membership Colin O'Connell	60.00
			200025764		CSMFO Conf Registration Colin O'Connell	565.00
						1,905.00
71223	11/22/2024	EASTERN MUNICIPAL WATER DIST.	500163394 11/8/24		Oct'24 Air Gap Construction Water Meter Usage	298.27
71224	11/22/2024	ECONOMIC DEVEL. CORP.	2024-25-3	25100147	Econ Dev Mayor's Idea Exchange	9,000.00
71225	11/22/2024	EWING IRRIGATION PRODUCTS, INC	24107500		CS Facilities Maint	341.80
			24111020		CS Facilities Maint	42.72
						384.52
71226	11/22/2024	FEDEX	8-683-24055		Nov 8-11, 2024 Express Delivery Svcs	80.18
			8-683-24056		Nov'24 PD Express Delivery Svcs	25.23
						105.41
71227	11/22/2024	FIRST MILE TECHNOLOGIES, INC.	FMT2030	25100171	IT First Mile Technologies Gateway Network	300.00
			FMT2031	25100171	IT First Mile Technologies Gateway Network	422.62
						722.62
71228	11/22/2024	FRONTIER CALIFORNIA INC.	9511970818 11/1/24		Nov'24 CS DIA Svc	1,005.26
			9511970823 11/1/24		Nov'24 PW Yard DIA Svc	990.00
			9511970673 11/1/24		Nov'24 Menifee PD EVPL (Live Scan)	227.70
			9511970298 11/4/24		Nov'24 City Hall Dedicated Fiber (EIA)	990.00
			9511970579 11/4/24		Nov'24 PD HQ Dedicated Fiber (EIA)	990.00
						4,202.96
71229	11/22/2024	G/M BUSINESS INTERIOR GOFORTH & MARTI	0298017-in	24100256	Furniture Install Svcs New Fire Station 5	90,710.46
71230	11/22/2024	GRACIE'S LUNCHBOX	000224		CS Tiny Tots Potluck	92.44
			000232		Econ Dev Breakfast Items Dec 2, 2024	581.81
						674.25
71231	11/22/2024	HOME DEPOT CREDIT SERVICES	9902833		CS Parks Facility Maint Rental Charge Refund	(37.99)
			8536665		PW Materials/Supplies	107.31
			7515155		PW Materials/Supplies	73.25
						142.57
71232	11/22/2024	IGOE ADMINISTRATIVE SERVICES	339039		Oct'24 Cobra Spending Acct Mnthly Fee	245.22

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71233	11/22/2024	IMPERIAL SPRINKLER SUPPLY	0018455035-001		CS Irrigation Supplies	38.43
			0018450888-001		CS Irrigation Supplies	56.53
			0018462834-001		CS Irrigation Supplies	59.39
			0018468675-001		CS Irrigation Supplies	287.76
			0018478341-001		CS Irrigation Supplies	127.18
			0018482670-001		CS Irrigation Supplies	671.26
			0018482796-001		CS Irrigation Supplies	50.83
			0018483755-001		CS Irrigation Supplies	14.53
			0018493637-001		CS Irrigation Supplies	132.20
			0018493685-001		CS Irrigation Supplies	151.74
			0018498699-001		CS Irrigation Supplies	35.86
			0018498947-001		CS Irrigation Supplies	44.91
			0018499047-001		CS Irrigation Supplies	234.35
						1,904.97
71234	11/22/2024	INLAND LIGHTING SUPPLIES, INC	291300		CS LED Lighting	750.38
71235	11/22/2024	LOWES	975353 -NXZSIC		PW Facilities Materials/Supplies	110.57
			975361 -NXZSID		CS Materials/Supplies	278.88
			990744 -NYQJYL		CS Small Tools/Field Equip	75.39
			971197 -NYVBRV		PW Facilities Materials/Supplies	483.44
			972733 -NYVBSE		PW Facilities Materials/Supplies	19.12
			977052 -NYZRVG		CS Facilities Materials/Supplies	134.88
			979463 -NZEKZV		CS Parks Facility Maint	454.40
			979842 -NZEKZY		CS Parks Facility Maint	10.31
			980919 -NZELAH		CS Facilities Materials/Supplies	387.70
			983284 -NZJCLI		CS Facilities Materials/Supplies	70.50
			984176 -NZJCLN		CS Parks Facilities Maint	168.09
			976055 -NZYSYK		Fire Facility Maint	51.63
			980536 -OADOBB		PD Materials/Supplies	212.06
			982099 -OADOBL		PD Materials/Supplies	59.38
			986606 -OAIGOE		CS Facilities Small Tools/Field Equip	122.79
						2,639.14
71236	11/22/2024	MARTINEZ, DIANNA	25-120B-C	T&T Clm Dianna M. CalPERS Educational Forum 2024		28.79
71237	11/22/2024	MT. SAN JACINTO COLLEGE, FOUNDATION	2025/758		CS Clean Air Expo MSJC Parking Lot Rental	550.00
71238	11/22/2024	NAIOP INLAND EMPIRE	292903		NAIOP Membership Kayla C.	250.00
71239	11/22/2024	O'REILLY AUTO PARTS	4746-187174		PW Graffiti Abatement Supplies	136.63
			4746-191201		PD Vehicle Maintenance	58.70
			4746-191568		PW Equipment Maintenance	52.45
						247.78

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71240	11/22/2024	OCCUPATIONAL HEALTH CENTERS,OF, CALIFORNIA	84947691	25100373	HR Physical Exam 11/4/24	1,871.00
71241	11/22/2024	PACIFIC PREMIER BANK	7429		Retention Release Into Escrow- Riverside CO INV 20	46,152.70
71242	11/22/2024	PACIFIC TRUCK EQUIPMENT INC.	77575	25100088	PW Vehicle Maintenance # 206	3,390.12
71243	11/22/2024	PECH, GUSTAVO	24-563B-C		T&T Clm Gustavo P. CPRS Maintenance Mgmt School	144.00
71244	11/22/2024	PLASCENCIA, GLORIA	25-075-C		T&T Clm Gloria P. CLEARS Conference	91.00
71245	11/22/2024	POWELL, JOSEPH	24-563C-C		T&T Clm Joseph P. CPRS Maint. Mgmt School	144.00
71246	11/22/2024	PRUDENTIAL OVERALL SUPPLY	23725267		P/W Uniform Cleaning SVCS	448.96
			23725268		Fleet Pro Cleaning SVCS	43.91
						492.87
71247	11/22/2024	REFUND CUSTOMERS	7359		Deposit Refund of Lazy Creek Multipurpose Room	200.00
71248	11/22/2024	REFUND CUSTOMERS	7361		Deposit Refund of Lazy Creek Multipurpose Room	200.00
71249	11/22/2024	REFUND DEVELOPER DEPOSITS	7326		Developer Deposit Refund GP22-051	1,622.02
71250	11/22/2024	REFUND PERMITS/LICENSES	7347		Fire Permit Refund-FIRE24-0507	227.11
71251	11/22/2024	REFUND PERMITS/LICENSES	7348		Fire Permit Refund-FIRE24-0509	227.11
71252	11/22/2024	RIVERSIDE UNIVERSITY HEALTH SY, STEM	MEN09302024	25100239	Jul-Sep'24 Homeless Outreach Services	23,370.98
71253	11/22/2024	RODRIGUEZ, NANCY	25-060-A		T&T Adv Nancy R. CPRS Financial Sustainability Cer	274.09
			24-563A-C		T&T Clm Nancy R. CPRS Maint. Mgmt School	144.00
						418.09
71254	11/22/2024	SH-MENIFEE, LLC	7215	25100377	Homebuilder Appreciation Event	3,600.00
71255	11/22/2024	SIGNS BY TOMORROW	33342		Public Hearing Sign	297.25
			33337		Public Hearing Sign	594.50
						891.75
71256	11/22/2024	SO CAL RADAR	0724006		Lidar Certification	95.00
71257	11/22/2024	SOUTHERN CALIFORNIA EDISON	700901655662 11/1324		Oct'24 Salt Creek Trail Signalized Crossings	253.48
71258	11/22/2024	T & D DESIGNS	12656		Econ Dev Shirt Embroidery	32.90

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71259	11/22/2024	THE SHERWIN-WILLIAMS CO	0793-9		CS Parks Supplies	(212.33)
			7915-3		CS Small Tools/Field Equip	399.17
						186.84
71260	11/22/2024	TOYOTA OF HEMET	2145271		PW Materials/Supplies	143.39
			2145313		PW Materials/Supplies	38.24
						181.63
71261	11/22/2024	TUSKER METALS	118314		PD Materials/Supplies	58.94
71262	11/22/2024	TYLER TECHNOLOGIES, INC	045-493072	24100113	ERP Migration 11/4/24, 11/7/24	2,400.00
71263	11/22/2024	UNITED RENTALS	240348960-001	25100295	Portable Generator for Holland Overpass Signals	2,022.75
71264	11/22/2024	VCA CALIFORNIA OAKS ANIMAL HOSPITAL	5560645163		PD-As Needed Vet Svcs	162.75
71265	11/22/2024	WM CORPORATE SERVICES, INC	2510388-2371-1	24100357	CS Senior Bill Assistance Program Reimb.	7,950.00
71266	11/22/2024	WORLD PAC INC	30596020		PD Vehicle Maintenance	143.26
			23384146		PD Vehicle Maintenance	72.50
			23401243		PD Vehicle Maintenance	131.22
			23400648		PW Vehicle Maintenance	378.72
						725.70
71267	11/22/2024	YOUNGBLOOD & ASSOCIATES, INC	2390A	25100160	PD Polygraph Services	350.00
			2392A	25100160	PD Polygraph Services	350.00
			2394A	25100160	PD Polygraph Services	350.00
						1,050.00
71268	11/22/2024	LIVING SPACES FURNITURE, LLC	7513	25100417	Mattresses for New Quail Valley Fire Station No. 5	11,214.56
102 Vouchers in this report						815,087.80