

**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>
801196	2/7/2025	4LEAF, INC.	J0815-24A	25100123	B&S As Needed Permit Tech Svcs.	<b>23,180.18</b>
801197	2/7/2025	ADORAMA INC	35931610	25100484	Communications Equipment Purchase List	73.03
			35975751	25100484	Communications Equipment Purchase List	37.95
			35956741	25100484	Communications Equipment Purchase List	188.12
						<b>299.10</b>
801198	2/7/2025	AFS PRINTING	67890	25100450	CS Basketball League Uniforms	<b>5,424.04</b>
801199	2/7/2025	AMAZON CAPITAL SERVICES, INC.	1WNH-KKLH-GMFF		CS Sports Basketball Scoreboards	1,000.48
			1CCG-JQDC-HHCP		B&S Materials/Supplies	43.37
			1CW3-PCHX-MGQK		CS Lazy Creek Teen Activity	185.33
			1DGT-TC7P-MRHK		CS Hidden Hills Park Deadbolt	90.23
			1LNR-M63P-FVG4		City Clerk Reserved Chair Signs	100.02
			1QLV-F369-MV4Y		CS Parks Maintenance Trailer Tool Rack	80.46
			1VPR-TQ9Y-LND1		PW Street Tow Strap	141.58
			14RV-Y3GM-MPCV		CS KC Center Fire Lane Stencil	47.84
			19T6-WHTT-MDKW		IT 4K HDMI Adapter	13.99
			11CC-3HW6-NLCK		HR Risk Office Supplies	58.05
			1M1J-M134-4HRJ		CS Banner Park Door Closer	567.88
			1D99-W77J-7DLM		CS Cultural Arts-Art-A-Faire Supplies	127.27
			1LTV-MLCW-HPVP		IT/Comm Airpods/USB-C Charge Cable	209.87
			1P9J-TQFK-3QRN		HR/Risk Office Supplies	54.26
			1CD4-1KN7-31GD		IT Sympathy Card	8.16
			1JKY-DTGP-3FXJ		CS Facilities Numbered Asset Labels	163.44
			1PMN-9MJ6-17VM		PD Hand Sanitizer	29.59
			11G4-4NLM-4QKR		PD Facilities Outdoor Sun Shade Sail	230.52
			1KJT-4Q3L-FGVL		CS Banner Park Faucet Repair	116.50
			1GYT-P3FN-PL7X		HR Small Tools/Field Equip	145.23
			1NF4-RNNH-RCVC		CS Lazy Creek Mighty Me Supplies	218.11
			139F-6YPW-RNR3		PW Street Materials/Supplies	74.69
			1DGT-TC7P-1MKP		PW Street Materials/Supplies	398.29
			113C-TTTW-6467		CS Parks Baseball Base Plugs	35.88
			1QMM-DCMR-KDRV		PD Supplies	30.99
						<b>4,172.03</b>
801200	2/7/2025	AMERICAN FORENSIC NURSES, INC	79252	25100154	PD Forensic Services	<b>1,800.00</b>
801200	2/7/2025	AMERICAN FORENSIC NURSES, INC	79319	25100154	PD Forensic Services	<b>80.00</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801201	2/7/2025	ANIMAL FRIENDS OF THE VALLEY	FEB 2025	25100153	Feb'25 Animal Field Services	19,500.00
801202	2/7/2025	ANSER ADVISORY MANAGEMENT, LLC	27973	24100301	Labor Compliance svcs ATP Romoland Grid Area	519.15
			27974	24100301	Labor Compliance svcs Romoland Grid Area 3rd St	207.66
			29208	24100301	Nov24 Labor Compliance svcs for CIP23-04	311.49
						1,038.30
801203	2/7/2025	B&H PHOTO-VIDEO & ELECTRONICS	230919393		IT Small Tools/Field Equip	1,064.43
801204	2/7/2025	C BELOW, INC	4116	24100297	Subsurface Inspection svcs Goetz/Menifee RD Signal	4,405.00
801205	2/7/2025	CMS MOBILE GLASS SHOP LLC.	6428		PD Vehicle Maintenance	140.00
801206	2/7/2025	D.R. BECHTER CONSULTING INC.	14-002-436	25100034	Jan24 On Call Construction Inspection	5,437.50
801207	2/7/2025	DENNIS JANDA, INC.	16858	24100267	Survey Svcs Goetz/Vista/ Menifee RD/ Fire Sta 76	3,000.00
			16935	25100463	Surveying for Evans Rd/Craig Ave Traffic Signal	6,135.00
						9,135.00
801208	2/7/2025	DOKKEN ENGINEERING	48209	24100307	Dec24 Design svcs Romoland Elementary prj	2,390.00
			48210	24100310	Dec24 Design svcs Havest Valley	927.50
			48183	24100279	Dec24 Design Svcs McCall BLVD and 215	8,875.00
			47980	24100307	Nov24 Design SVCS Romoland Elem. School ATP	3,291.50
			48171	25100372	Dec24 ROW design Svcs Civic Center Parking Lot	3,095.00
						18,579.00
801209	2/7/2025	FIRSTCARBON SOLUTIONS	00077022	24100052	Dec'24 CEQA Svcs Salt Creek	4,512.50
801210	2/7/2025	GARY F. HOYT LANDSCAPE ARCHITECTURE, INC.	CP-2680	25100042	Nov'24 Landscape Design Svcs	5,712.00
			CP2674	25100042	Oct'24 On Call Insp & Lndscp Svcs	7,344.00
			CP-2688	24100331	Oct-Dec24 Landscape Inspection Svcs Fire Station 5	1,980.00
			CP-2685	25100042	Dec'24 Landscape Design Svcs	1,904.00
			CP-2678	25100355	Landscape Review-TR37671 Banner Park II	1,904.00
			CP-2679	24100133	On Call Inspection & Landscape Des Svcs	1,836.00
						20,680.00
801211	2/7/2025	GOLDSTAR ASPHALT PRODUCTS	30895		P/W Materials / Supplies	73.77
			30779		P/W Materials / Supplies	30.37
						104.14
801212	2/7/2025	GRAYMAR ENVIRONMENTAL, SERVICES, INC.	121924SCA-COM	25100530	Hazmat Pickup from MOC Dec 2024	2,838.51
801213	2/7/2025	HARRIS & ASSOCIATES, INC.	66107	24100216	Tract Map Review	215.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801214	2/7/2025	HDL COREN & CONE	SIN046951	25100022	Property Tax Consulting Svcs Jan - March 2025	<b>3,170.00</b>
801215	2/7/2025	HELIX ENVIRONMENTAL, PLANNING, INC	126374	24100107	CS Evans Park North Env Study	<b>1,016.25</b>
801216	2/7/2025	HOSPICE OF THE VALLEYS	10525	25100328	CDBG Sr. Assistance Program Req #2	<b>4,934.59</b>
801217	2/7/2025	INTERWEST CONSULTING GROUP INC	1127740	25100122	Dec'24 On-Call BLDG/SFTY Plan Rvw Svcs	<b>2,252.27</b>
801218	2/7/2025	J. SMITH & T. MULI, INC.	10670125	25100362	WQMP/Hydrology Review-Burger King	<b>2,170.00</b>
801219	2/7/2025	KIMLEY-HORN AND ASSOCIATES, INC.	30387155	24100306	Nov24 Design svcs Menifee HSIP Cycle 11	13,626.96
			30565936	24100055	Dec'24 EDC-NG Svcs Truck-Menifee	5,310.00
						<b>18,936.96</b>
801220	2/7/2025	MERRIMAN'S INC	120524-Behm.	25100456	Minor Home Rehabilitation Grant Program	<b>16,090.00</b>
801221	2/7/2025	NV5 INC	399660	24100158	Jun24 Street Improvement Rvw Vista Ridge Apts	759.64
			399661	24100233	Street Improvement Review-PM38156	2,029.10
						<b>2,788.74</b>
801222	2/7/2025	PACIFIC MOBILE STRUCTURES, INC	INV-00425027	25100085	PD Locker Room Leases	3,120.04
			INV-00425028	25100085	PD Locker Room Leases	3,110.25
						<b>6,230.29</b>
801223	2/7/2025	PARADISE CHEVROLET CADILLAC	790391CVW		PD Vehicle Maintenance	<b>140.25</b>
801224	2/7/2025	PARRON-HALL CORPORATION	45019-R	25100371	IT Office Furniture & Installation Services	<b>593.01</b>
801225	2/7/2025	PARSONS TRANSPORTATION GROUP,, INC.	2409C194	24100232	On Call Traffic Review Services	2,016.00
			2410A652	25100384	Streetlight Review-Legado	1,638.00
			2411A443	25100391	Traffic Impact Analysis Rvw-Garbani	238.00
			2412A434	25100391	Traffic Impact Analysis Rvw-Garbani	1,656.00
			2411A523	25100384	Streetlight Review-Legado	238.00
			2412A433	25100384	Streetlight Review-Legado	476.00
						<b>6,262.00</b>
801226	2/7/2025	PARTS AUTHORITY, LLC	070-099669		PD Vehicle Maintenance	27.19
			517736		PD Vehicle Maintenance	80.02
			295-223812		PD Vehicle Maintenance	85.44
			295-223810		PD Vehicle Maintenance	192.35
			062-000871		PD Vehicle Maintenance	27.19
			063-713932		PD Vehicle Maintenance	95.85
			295-224216		PD Vehicle Maintenance	105.88
			450045		PD Vehicle Maintenance	125.32

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			518287		PD Vehicle Maintenance	50.66
			062-018183		CSD Vehicle Maintenance	40.23
			117-554263		PD Vehicle Maintenance	21.23
			292-518742		CSD Vehicle Maintenance	109.03
			295-224419		CSD Vehicle Maintenance	75.63
			224409		PD Vehicle Maintenance	17.42
			224495		CSD Vehicle Maintenance	82.72
			457888		PD Vehicle Maintenance	191.70
			641852		PD Vehicle Maintenance	108.28
			717590		PD Vehicle Maintenance	108.28
			062-024930		PD Vehicle Manitenance	37.08
			070-102325		PD Vehicle Manitenance	17.04
			292-519174		PD Vehicle Manitenance	6.67
			461278		PD Vehicle Manitenance	33.33
			295-224873		PD Vehicle Maintenance	31.32
			988670		PD Vehicle Maintenance	64.68
			517439		PD Vehicle Maintenance	35.02
						<b>1,769.56</b>
801227	2/7/2025	PARTS AUTHORITY, LLC	094-364192		PD Vehicle Maintenance	5.59
			159053		PD Vehicle Manitenance	6.67
						<b>12.26</b>
801228	2/7/2025	RICK ENGINEERING	106141	24100061	Dec'24 PLN Consulting Svcs Meniffee S.Gateway	<b>9,209.04</b>
801229	2/7/2025	RINCON CONSULTANTS, INC	62844	24100034	Dec'24 PLN On Call Svcs-Legado	2,787.25
			60997	24100046	Sep-Oct'24 CEQA Svcs-Coastline	9,510.78
			62406	24100047	Dec'24 CEQA Svcs Cypress Sands	2,373.00
						<b>14,671.03</b>
801230	2/7/2025	RTM ENGINERRING CONSULTANTS, LLC	426962	24100361	Dec24 Civil Design Svcs Goetz RD	2,150.00
			424869	24100361	Nov24 Civil Design Svcs Goetz Rd	5,492.08
						<b>7,642.08</b>
801231	2/7/2025	SIGNARAMA-TEMECULA	INV-28608		HR Name Plates	<b>126.37</b>
801232	2/7/2025	SOUTHERN CALIFORNIA NEWS GROUP	10308		Newspaper Subscription	<b>187.95</b>
801233	2/7/2025	SPECIAL SERVICE GROUP, LLC	Q919291		PD Annual Covert Track Svcs	<b>1,200.00</b>
801234	2/7/2025	SSD ALARM	J-701008627	25100233	Feb25 Burglar & Fire Alarm Svcs, Maint, Monitoring	1,944.22
			S-01141281	25100233	Feb25 Burglar & Fire Alarm Svcs, Maint, Monitoring	472.50
						<b>2,416.72</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
801235	2/7/2025	TIME WARNER CABLE	127158101012125		Feb'25 Satellite Svcs (Various Locations)	1,157.62
801236	2/7/2025	U.S. BANK NA	14615847		Dec'24 Acct Mgmt Svcs	1,081.01
801237	2/7/2025	UEBER HAUN I, LLC	151		Feb' 2025 PD Substation Land Lease	6,263.03
801238	2/7/2025	VULCAN MATERIALS COMPANY	2613871 2622642		P/W Street Maintenace Materials P/W Street Maintenace Materials	586.16 237.57 <b>823.73</b>
801239	2/7/2025	WEATHERTIGHT ROOFING INC	6406	25100458	Minor Home Rehab Grant Program	19,353.67
801240	2/7/2025	WRIGHT SEPTIC	44696		Firestation #5 Facility Maint	440.00
801241	2/7/2025	YUNEX, LLC	5610003847 5610003990		Streetlight Response Call Outs Nov24 Streetlight Pole Maintenance Abelia Glen	3,540.00 2,490.00 <b>6,030.00</b>
801242	2/7/2025	VALLE, ABIGAIL	10607 10741		Dec'24 Advanced Disability Pension Payment Jan'25 Advanced Disability Pension Payment	6,395.23 6,188.93 <b>12,584.16</b>
71779	2/7/2025	ADAME LANDSCAPING, INC.	108493	25100103	Jan'25 Planter Area & Turf Maint. Svcs.	865.35
71780	2/7/2025	AIR & HOSE SOURCE, INC	593377 595988		PW Materials/Supplies PW Vehicle Maintenance	36.64 174.56 <b>211.20</b>
71781	2/7/2025	ALLIED TRAFFIC & EQUIP. RENTAL	95191		PD Materials and Supplies	97.88
71782	2/7/2025	AMERIGAS PROPANE L.P.	3173235405 3172570887		Fire Station #68 Propane Svcs Fire Station #5 Propane Svcs	1,226.68 1,895.10 <b>3,121.78</b>
71783	2/7/2025	ARROYO BACKGROUND INVESTIGATIONS	3583	25100152	PD Background Investigation Svcs	1,000.00
71784	2/7/2025	ASCENT ENVIRONMENTAL, INC	20230241.01-9	24100040	Nov-Dec'24 CEQA Svcs Garbani Rd MND	3,800.50
71785	2/7/2025	AUTOZONE INC.	06163661172		Fleet Shop Materials/Supplies	160.98
71786	2/7/2025	AZTEC JANITORIAL SERVICES	J1976	25100509	PW MOC Janitorial Deep Cleaning Services	1,406.00
71787	2/7/2025	BACKFLOW TESTING BY PATRICK	2786 2788		Facilities Backflow Testing H12685 Facilities Backflow Testing B21190	330.00 585.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			2789		Facilities Backflow Testing W035155	110.00
			2800		Facilities Backflow Testing J009976	350.00
			2802		Facilities Backflow Testing 850759	330.00
			2808		Facilities Backflow Testing J009678	380.00
			2809		Facilities Backflow Testing J010850	80.00
			2810		Facilities Backflow Testing H12045	60.00
			2811		Facilities Backflow Testing A18136	60.00
			2813		Facilities Backflow Testing 3171953	60.00
			2818		Facilities Backflow Testing H04022	60.00
			2827		Facilities Backflow Testing J003195	60.00
			2828		Facilities Backflow Testing 049126	60.00
			2801		Facilities Backflow Testing J009971	80.00
			2814		Facilities Backflow Testing 2990949	60.00
			2815		Facilities Backflow Testing J000709	100.00
			2812		Facilities Backflow Testing A18046	330.00
			2817		Facilities Backflow Testing A14766	60.00
			2819		Facilities Backflow Testing ABA59547	60.00
			2820		Facilities Backflow Testing J018634X	60.00
			2821		Facilities Backflow Testing J150376	60.00
			2823		Facilities Backflow Testing 480857	60.00
			2825		Facilities Backflow Testing J108157	60.00
			2837		Facilities Backflow Testing 314731	60.00
			2826		Facilities Backflow Testing 34290	110.00
						<b>3,625.00</b>
71788	2/7/2025	BACKFLOW TESTING BY PATRICK	2793		Facilities Backflow Testing A09942	60.00
			2794		Facilities Backflow Testing H00746	60.00
			2795		Facilities Backflow Testing 1309089	60.00
			2796		Facilities Backflow Testing A04026	60.00
			2797		Facilities Backflow Testing H007895	60.00
			2799		Facilities Backflow Testing J010857	60.00
			2831		Facilities Backflow Testing 4329008	60.00
			2816		Facilities Backflow Testing J010035	60.00
			2824		Facilities Backflow Testing 789821	60.00
			2829		Facilities Backflow Testing 3019159	60.00
			2830		Facilities Backflow Testing 4683829	60.00
			2832		Facilities Backflow Testing 3680342	60.00
			2833		Facilities Backflow Testing N26023	60.00
			2834		Facilities Backflow Testing A175632	60.00
			2835		Facilities Backflow Testing 970308	60.00
			2836		Facilities Backflow Testing 3593061	60.00
			2803		Facilities Backflow Testing J006263	60.00
			2804		Facilities Backflow Testing J007208	60.00

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			2805		Facilities Backflow Testing H001237	60.00
			2806		Facilities Backflow Testing J000101	60.00
			2807		Facilities Backflow Testing ACF9645	60.00
			2787		Facilities Backflow Testing 005112	60.00
			2790		Facilities Backflow Testing H07040	60.00
			2791		Facilities Backflow Testing J020185	60.00
			2792		Facilities Backflow Testing J003201	60.00
						<b>1,500.00</b>
71789	2/7/2025	BACKFLOW TESTING BY PATRICK	2798		Facilities Backflow Testing ACL1159	<b>60.00</b>
71790	2/7/2025	BATTERY WORX INC.	143423		PD Vehicle Maintenance	506.01
			143027		Wind Event Supplies	1,636.03
						<b>2,142.04</b>
71791	2/7/2025	BIO-TOX LABORATORIES INC	46914	25100025	PD Blood Alcohol Analysis	<b>6,824.00</b>
71792	2/7/2025	CAL TRUE VALUE	006301/1		CS Facilities Maint	33.34
			006332/1		CS Parks Supplies	50.18
			006342/1		CS Materials/Supplies	58.76
			006352/1		CS Facilities Maint	49.59
			006355/1		CS Facilities Maint	34.05
			006358/1		CS Facilities Maint	12.71
			006361/1		CS Facilities Maint	44.32
			006340/1		CS Facilities Maint	43.51
			006317/1		Supplies	36.43
			006318/1		Supplies	56.71
			006322/1		Supplies	30.02
			006323/1		Supplies	44.00
			006324/1		Supplies	48.51
			006325/1		Supplies	89.79
			006326/1		Supplies	27.38
			006327/1		Supplies	110.58
			006328/1		Supplies	25.70
			006329/1		Supplies	24.81
			006330/1		Supplies	35.68
			006333/1		Supplies	83.91
			006334/1		Supplies	53.82
						<b>993.80</b>
71793	2/7/2025	CALIF. ASSOC. FOR LOCAL	300005963		CALED Membership Dara R. FY25	<b>120.00</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71794	2/7/2025	CALIFORNIA HIGHWAY PATROL	0000001620218	24100019	Aug24 Zone Enhanced Enforcement Program	16,011.61
			0000001620220	24100019	Sept24 Zone Enhanced Enforcement Program	4,190.92
						<b>20,202.53</b>
71795	2/7/2025	CAZCOM, INC	41179	25100438	PD Radios Supplies	<b>49,417.78</b>
71796	2/7/2025	CHAMBERS GROUP, INC	37429	24100048	Aug'24 CEQA Svcs Oak Hills	<b>18,604.25</b>
71797	2/7/2025	COLANTUONO, HIGHSNMITH & WHATLEY, PC	63398		Legal Svcs Richland Communities Project Retainer	<b>826.50</b>
71798	2/7/2025	CRIME SCENE STERI-CLEAN LLC	643		PD Biohazard Clean Up Svcs	850.00
			646		PD Biohazard Clean Up Svcs	300.00
						<b>1,150.00</b>
71799	2/7/2025	DIRECTV, LLC	004016741X250116		Jan'25 Firestation #7 Satellite Svc	<b>135.24</b>
71800	2/7/2025	EASTERN MUNICIPAL WATER DIST.	500778348 1/22/25		Jan'25 CFD 2017-1, Zone 1 Town Center	85.06
			500789284 1/22/25		Jan'25 Landsview Way Water Svc	65.53
			500072807 2/4/25		Jan'25 PD HQ Water Svc	335.29
			500072808 2/4/25		Jan'25 PD HQ Water Svc	156.12
			500084101 2/4/25		Jan'25 City Hall Water Svcs	565.62
			500088856 2/4/25		Jan'25 PD HQ Water Svcs	100.37
			500163451 2/4/25		Jan'25 P/W MOC Water Svc	349.16
			500536777 2/4/25		Jan'25 Air Gar Const Water Svc	214.97
			500555317 2/4/25		Jan'25 Cherry Hills Water Svc	189.32
						<b>2,061.44</b>
71801	2/7/2025	FRANCE MEDIA, INC.	2025-73075	25100538	Interface Inland Empire Conf Marketing Exhibit	<b>2,500.00</b>
71802	2/7/2025	FRONTIER CALIFORNIA INC.	9517238262 1/12/25		Jan'25 PD HQ Fax Line	<b>96.83</b>
71803	2/7/2025	GALLS, LLC	030162710		PD Uniforms	<b>148.08</b>
71804	2/7/2025	GLASS AMERICA (CALIFORNIA) LLC	7097236		PD Vehicle Maintenance	<b>645.49</b>
71805	2/7/2025	GOSCH FORD OF TEMECULA	3179947		PW Street Vehicle Maintenance	<b>19.10</b>
71806	2/7/2025	HANK'S HARDWARE & LUMBER INC.	498790		CS Facilities Key & Lock Replacements	<b>430.39</b>
71807	2/7/2025	HOME DEPOT CREDIT SERVICES	6525634		CS Small Tools/Field Equip	83.81
			6515835		PW Materials/Supplies	70.11
						<b>153.92</b>



Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71808	2/7/2025	IMPERIAL SPRINKLER SUPPLY	0019160821-001		CS Irrigation Supplies	55.51
			0018767289-001		CS Irrigation Supplies	912.72
			0019172052-001		CS Irrigation Supplies	26.69
			0019172379-001		CS Irrigation Supplies	50.09
			0019173000-001		CS Irrigation Supplies	291.13
			0019175898-001		CS Irrigation Supplies	556.21
			0019187267-001		CS Irrigation Supplies	6.14
						<b>1,898.49</b>
71809	2/7/2025	INTERNATIONAL ECONOMIC	2920762041113		IEDC Group 3-5 seats Membership Renewal 2025	<b>1,125.00</b>
71810	2/7/2025	LOWES	976398 -OIQVHL		Fire Station 5 Furniture/Equip	599.73
			980703 -OIYVMF		PD Facilities Maint	330.51
			992121 -OJFIZD		CS Facilities Materials/Supplies	148.15
						<b>1,078.39</b>
71811	2/7/2025	MENIFEE VALLEY COMM. CUPBOARD	10257	25100380	FY24-25 Meniffee Valley Cmty Cupbrd Reimb #1	<b>20,237.00</b>
71812	2/7/2025	RIVERSIDE COUNTY GANG INVESTIGATION ASSOC.	1-22-2025		PD Training/Conference	<b>1,440.00</b>
71813	2/7/2025	O'REILLY AUTO PARTS	4746-211254		PD Vehicle Maintenance	31.28
			4746-211174		PW Equipment Maintenance	123.84
			4746-211913		PD Vehicle Maintenance	214.21
			4746-213227		PW Equipment Maintenance	109.49
			4746-199417		Credit Item Returned	(22.83)
			4746-211175		PW Street Materials/Supplies	45.54
						<b>501.53</b>
71814	2/7/2025	OLD TOWN WISE RIDERS, INC	195449		Outsourced Fleet Repairs	1,521.77
			195061		Outsourced Fleet Repairs	172.91
						<b>1,694.68</b>
71815	2/7/2025	PACIFIC PRODUCTS & SVCS. LLC	35375	25100505	PW Street Name Signs Purchase	<b>7,261.24</b>
71816	2/7/2025	PACIFIC SAFETY CENTER	86485		Membership Renewal	<b>185.00</b>
71817	2/7/2025	PRISTINE UNIFORMS, LLC	617		PD Uniforms	360.97
			612		PD Uniform	868.83
			616		PD Uniforms	377.29
			621		PD Uniform	188.12
						<b>1,795.21</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71818	2/7/2025	PRUDENTIAL OVERALL SUPPLY	23758305		P/W Uniform Cleaning SVCS	421.97
			23758306		Fleet Pro Cleaning SVCS	43.91
						<b>465.88</b>
71819	2/7/2025	R&R BUSINESS SOLUTIONS	9279		Printing Svcs-City Council Name Badges	69.57
			9278		Printing Svcs-Name Plates	71.90
			9280		Printing Svcs-Fire Marshal	267.64
			9281		Printing Svcs-Business Cards	97.11
			9282		Printing Svcs-Business Cards	97.11
						<b>603.33</b>
71820	2/7/2025	REFUND PERMITS/LICENSES	10342		Refund Cash Bond Erosion CTRL GP23-016	<b>5,000.00</b>
71821	2/7/2025	REFUND PERMITS/LICENSES	10347		Building Permit Refund PMT22-06134	<b>2,000.00</b>
71822	2/7/2025	SAFE AND SECURE LOCKSMITH, SERVICES	56500		Fire Station 5 Facilities Maint	38.06
			56467		PD Station Facilities Maint	380.31
						<b>418.37</b>
71823	2/7/2025	SAN BERNARDINO CO, SHERIFF'S DEPT	25-113-008AOT		PD Training	362.00
			25-113-009AOT		PD Training	900.00
			25-113-015AOT		PD Training	375.00
			25-113-014AOT		PD Training	125.00
						<b>1,762.00</b>
71824	2/7/2025	SCMAF	25-MEM-MENIFEE		SCMAF Annual Membership	<b>425.00</b>
71825	2/7/2025	SESAC PERFORMING RIGHTS, LLC	10790556	25100550	CS Music License for events	<b>2,886.00</b>
71826	2/7/2025	SIGNS BY TOMORROW	33831		Public Hearing Sign	891.75
			33834		Public Hearing Sign	594.50
						<b>1,486.25</b>
71827	2/7/2025	SOUTHERN CALIFORNIA EDISON	700449636167 1/24/25		Dec'24 Fire Stations Electrical Svcs	3,171.77
			700178388906 1/28/25		Dec'25 City Signal Svc	630.12
			700325024513 1/31/25		Jan'25 P/W MOC Electrical Svc	405.88
			700035766267 1/31/25		Jan'25 CSA 33 Street Light Svc	141.69
			700285086781 1/31/25		Jan'25 CSA 145 Irrigation Svc	84.26
			700316479116 1/31/25		Jan'25 Meniffee Rd TC-1 Signal Svc	112.15
			700249783128 2/3/25		Jan'25 LLMD ZONE 167 Safety Light Svc	73.78
			700274062026 2/3/25		Jan'25 City Streetlight Svc	213.54
			700362876640 2/3/25		Jan'25 CFD 2012-1 AMR Streetlight Svc	175.30
			700413389590 2/3/25		Jan'25 CSA 80 Streetlights	222.26
			700548135223 2/3/25		Jan'25 CSA 84 Streetlight Svc	34.51

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
			700582740779 2/3/25		Jan'25 CSA 84 Streetlight Svc	41.46
			700757936018 2/3/25		Jan'25 Rouse Rd/Murrieta Rd Signal Svc	115.62
			700851568401 2/3/25		Jan'25 Primrose at Pacific Mayfield TR28789 Street	74.87
			700055057749 2/4/25		Jan'25 2015-2 Annexation #12 Traffic Signal Svc	87.14
			700351649393 2/4/25		Jan'25 Briggs Rd Signal Svc	202.02
			700528318931 2/4/25		Jan'25 City Signal Svc	467.32
			700589354664 2/4/25		Jan'25 McCall TC-1 Signal Svc	128.29
			700795574745 2/4/25		Jan'25 CFD2012-1 AMR Streetlights	57.79
						<b>6,439.77</b>
71828	2/7/2025	SOUTHERN CALIFORNIA GAS, COMPANY	11704254041 1/23/25		Jan'25 Fire Station #5 Gas Svcs 29745 Goetz Rd	<b>54.37</b>
71829	2/7/2025	SPARKLETTS	22314406 012325		City Facilities Bottled Water Supply	<b>1,542.82</b>
71830	2/7/2025	SPECIALISTS INC. PAPER REC. & SHREDDING	592320		City Hall Shredding Svcs	125.00
			592321		PD Substation Shredding Svcs	75.00
			587407		City Hall Shredding Svcs	115.00
						<b>315.00</b>
71831	2/7/2025	TOMMY'S EXPRESS CARWASH	10564		Jan25 City Vehicle Maintenance	<b>329.00</b>
71832	2/7/2025	TOYOTA OF HEMET	2149296		PW Vehicle Maintenace	<b>137.08</b>
71833	2/7/2025	TYLER TECHNOLOGIES, INC	045-503118	24100113	ERP Migration Support SVCS	<b>1,600.00</b>
71834	2/7/2025	ULINE, INC	188168015		P/W Materials/Supplies	<b>176.76</b>
71835	2/7/2025	UNITED RENTALS	240348960-002	25100295	Portable Generator for Holland Overpass Signals	2,022.75
			240348960-003	25100295	Portable Generator for Holland Overpass Signals	2,022.75
			243220077-001		PW Equipment Rental	207.71
						<b>4,253.21</b>
71836	2/7/2025	US ARMOR CORPORATION	48591		PD Uniforms	<b>986.40</b>
71837	2/7/2025	VA AIR CONDITIONING AND HEATING	1602	25100083	Minor Home Rehab Grant Program	<b>360.00</b>
71838	2/7/2025	VERIZON WIRELESS	6101853352		Dec'24 PD Mobile Charges	<b>10,251.89</b>
71839	2/7/2025	WEST TOW	25-141691		PD Vehicle Towing Svcs	<b>130.00</b>

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
71840	2/7/2025	WORLD PAC INC	34678602		PW Vehicle Maintenance	112.60
			34999122		PW Vehicle Maintenance	52.13
			35127176		PD Vehicle Maintenance	76.83
			35305476		PD Vehicle Maintenance	116.36
						<b>357.92</b>
71841	2/7/2025	YOUNGBLOOD & ASSOCIATES, INC	2444A	25100160	PD Polygraph Services	350.00
			2447A	25100160	PD Polygraph Services	350.00
			2449A	25100160	PD Polygraph Services	350.00
						<b>1,050.00</b>
71842	2/7/2025	SOUTHERN CALIFORNIA EDISON	700381274106 1/22/25		Jan'25 Centennial Park Electric Svcs	3,485.01
			700354571622 1/23/25		Dec'24 CFD 2017-1 Streetlight / Irrigation Svc	1,160.67
						<b>4,645.68</b>
111 Vouchers in this report					Total Vouchers	<b>479,370.67</b>