

**Voucher List
City of Menifee**

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800437	10/4/2024	AMAZON CAPITAL SERVICES, INC.	1G4R-1TPN-6CTT		IT Dry Erase White Board	28.16
			1D9N-VGDM-1D4Y		HR Resource Fair Balloons	74.26
			139W-JMG7-1QMF		CS Facilities Fence Privacy Screen Cover	98.88
			1C9K-H9CH-WHD4		CS Parks Baseball/Softball Supplies	71.74
			1JRP-MP7Y-G61D		CS Tree Lighting Cardboard Cutout	32.63
			1RCX-RK7L-6K7V		CS Fleet Equip Maint	68.57
						374.24
800438	10/4/2024	ANIMAL FRIENDS OF THE VALLEY	SEPT 2024	25100153	Sept'24 Animal Field Services	19,500.00
800439	10/4/2024	ANSER ADVISORY MANAGEMENT, LLC	26377		Jul24 Lbr Compl Svcs CIP23-04	1,868.94
			26802		Aug24 Construction Mgmt Svcs CIP13-04	780.00
			26803		Aug24 Lbr Compl Svcs CIP23-04	1,142.13
						3,791.07
800440	10/4/2024	BMLA INCORPORATED	2024-413		CIP 24-11: Sun City Park/Green Space Design Svcs.	11,840.00
800441	10/4/2024	BOOT BARN INC.	INV00406263		Field Staff Boots Jacob C.	300.00
800442	10/4/2024	BRADLEY	99668		CSD Vehicle Maintenance	112.79
800443	10/4/2024	CELEBRATION HOLIDAY STUDIO, CLIPA, LLC	092524-1	25100242	CS Holiday Lighting and Decorating Services	23,756.25
800444	10/4/2024	CIVILPROS	COM_1002_202407		Jul24 Design Svcs CIP20-01	12,715.26
			com_0200_202407		Jul24 Design Svcs CIP22-25	295.58
						13,010.84
800445	10/4/2024	CROSSROADS SOFTWARE INC.	7763	25100075	Automated Parking Citations	2,900.00
800446	10/4/2024	CUMMING MANAGEMENT GROUP, INC.	152508		Jul24 Lbr Compliance svcs CIP23-03	360.00
			154485		Aug24 Lbr compliance svcs CIP24-19	720.00
			154486		Aug24 Lbr Compliance svcs CIP23-03	120.00
						1,200.00
800447	10/4/2024	D.R. BECHTER CONSULTING INC.	14-002-426	25100034	Aug-Sep24 On Call Construction Inspection	3,250.00
800448	10/4/2024	DARAPIZA, JESSICA NIE	965093024P		CS Instructor Pmt Sep'24	603.40
800449	10/4/2024	DENNIS JANDA, INC.	16637		Land Surveying & Mapping Svcs	432.50
			16664		Tract Map Rvw-TM38303 Menifee Valley	865.00
						1,297.50

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800450	10/4/2024	DOKKEN ENGINEERING	46878		Jul24 Design Svcs, CIP14-01	1,400.00
			46879		CIP 22-02: Valley Blvd. Widening Design Svcs.	21,970.00
			46880		CIP 24-04: Romoland Elem. School ATP Design Svcs.	13,742.70
						37,112.70
800451	10/4/2024	GABRIELLE PUYAT SERVICES	963093024P		CS Instructor Pmt Sep'24	1,464.40
800452	10/4/2024	GOLDSTAR ASPHALT PRODUCTS	29427		P/W Materials/Supplies	288.50
800453	10/4/2024	HANDIWORK, LLC	964093024P		CS Instructor Pmt Sep'24	328.30
800454	10/4/2024	HELIX ENVIRONMENTAL, PLANNING, INC	124531		CIP 24-08 Evans Park North Env Study	16,278.10
800455	10/4/2024	INFO-TECH RESEARCH GROUP INC.	229527	25100230	IT Research and Advisory Svcs	70,639.79
800456	10/4/2024	KIMLEY-HORN AND ASSOCIATES, INC.	29077828		Jul24 Grant Writing Services for HSIP	6,604.00
800457	10/4/2024	LOZANO SMITH LLP	2227466		Aug'24 Legal Svcs	3,962.25
800458	10/4/2024	LSA ASSOCIATES INC	195035		July'24 CEQA Svcs Freedom Bus Park	242.50
800459	10/4/2024	MAR-CO EQUIPMENT COMPANY	203906		PW Streets Vehicle Maintenance	411.08
800460	10/4/2024	NV5 INC	404571		TM38346 LDW Menifee WQMP Review	180.25
800461	10/4/2024	PACIFIC MOBILE STRUCTURES, INC	INV-00400306	25100085	PD Locker Room Leases	3,110.26
800462	10/4/2024	Palm Springs Motors, Inc.	24MAH84	25100131	Fleet Vehicle Purchase 2024 Ford Maverick Hybrid	29,591.00
800463	10/4/2024	PARSONS TRANSPORTATION GROUP,, INC.	2409A579		Jul24 Grant Admin Services	229.00
			2409A679		Aug24 Grant Admin Services	458.00
						687.00
800464	10/4/2024	PARTS AUTHORITY, LLC	062-654326		PD Vehicle Maintenance	182.61
			104-603183		PD Vehicle Maintenance	91.31
			292-498688		PW Vehicle Maintenance	81.30
			292-498785		PD Vehicle Maintenance	54.20
			292-499084		PD Vehicle Maintenance	105.44
			138683		Credit for Returned Products 292-498785	(54.20)
			062-646298		PD Vehicle Maintenance	45.65
			292-498828		PD Vehicle Maintenance	56.32
						562.63
800465	10/4/2024	PITNEY BOWES GLOBAL FIN. SERV.	3106715772		Apr-Jul'24 Postage Machine Lease	1,467.54

Voucher	Date	Vendor	Invoice Number	PO #	Description	Amount
800466	10/4/2024	QUEST	560919	25100184	IT FY 24/25 Quest Enterprise Backup Services	78,852.00
800467	10/4/2024	QUINN RENTAL SERVICES	pca20042500		PW Streets Equipment Maintenance	308.64
800468	10/4/2024	R.J. NOBLE COMPANY	249846		P/W Street Maintenance	233.66
			250004		P/W Street Maintenance	371.69
			250171		P/W Street Maintenance	234.90
						840.25
800469	10/4/2024	RICK ENGINEERING	0103209		Jul'24 CEQA Enviro Rvw-Home2suites	1,408.37
800470	10/4/2024	RUTAN & TUCKER, LLP	1005701		Jul24 City Legal Svcs Litigation	118.70
			10005702		Jul24 City Legal Svcs Litigation- Krikorian	611.60
						730.30
800471	10/4/2024	SIGNPROS GRAPHIX	9.3.24	25100187	PD Vehicle Wraps	3,042.38
800472	10/4/2024	SONSRAY MACHINERY, LLC	PS0143811-1		PW Street Equip Maint	1,030.01
800473	10/4/2024	SOUTHERN CALIFORNIA NEWS GROUP	0011686518		Legal Ad Svcs Ordinance Adoption	745.40
			0011671169	25100139	Publication services for CIP24-21	2,186.40
			0011691244		Legal ad SVCS Public Notice of Ordinance Adoptions	293.89
			0011691508		Notice of Public Hearing	766.92
						3,992.61
800474	10/4/2024	SOUTHSTAR ENGINEERING &, CONSULTING	COM CPA-07		CIP 19-15 Amphitheater Construction Mgmt	89,113.00
800475	10/4/2024	STANDARD INSURANCE COMPANY	9/1/2024		Sep'24 Premium Statement	8,649.88
800476	10/4/2024	TATE SNYDER KIMSEY, INC	24-007.00-04		CIP 23-10 Community Center Arch Design	137,500.00
800477	10/4/2024	TIME WARNER CABLE	127158101092124		Sep'24 Satellite Svcs (Various Locations)	2,279.20
800478	10/4/2024	TRIPEPI SMITH AND ASSOCIATES	13023		Aug24 Website Support Services	4,813.75
800479	10/4/2024	U.S. BANK NA	14439439		Aug'24 Acct Mgmt Svcs	394.00
800480	10/4/2024	VULCAN MATERIALS COMPANY	1837466		P/W Street Maintenace	531.24
70673	10/4/2024	AGBODIKE GARCIA, ONYEMAUCHE	24-511-C		T&T Clm Onyemauche G. INI Domestic Violence Inv	66.69
70674	10/4/2024	ALL AMERICAN BOOT MFG, INC	40509		PD Uniforms	1,712.81
70675	10/4/2024	AMERICAN PLANNING ASSOCIATION	281969-202410		APA Membership-F.Herrera	692.00

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70676	10/4/2024	APPLEONE EMPLOYMENT SERVICES	01-6939477		PE 8/24/24 Temp Emp Svcs	1,540.80
			01-6935483		PE 8/17/24 Temp Emp Svcs	1,232.64
			01-6945019		PE 8/31/24 Temp Emp Svcs	1,399.56
			01-6949738		PE 9/7/24 Temp Emp Svcs	1,388.82
						5,561.82
70677	10/4/2024	ASCENT ENVIRONMENTAL, INC	20230241.01-5		Jul'24 CEQA Svcs-Garbani Rd MND	262.50
70678	10/4/2024	AUTOZONE INC.	6163451675		PD Vehicle Maintenance	232.22
			6163459455		PW Materials and Supplies	115.98
						348.20
70679	10/4/2024	BATTERY WORX INC.	140122		PD Vehicle Maintenance	337.34
70680	10/4/2024	BAY AREA DRIVING SCHOOL, INC	962093024P		CS Instructor Pmt Sep'24	35.00
70681	10/4/2024	BOONE RECYCLED MATERIALS INC.	19044		PW Materials/Supplies	209.40
70682	10/4/2024	CAL TRUE VALUE	006008/1		Supplies	26.69
			006009/1		Supplies	13.00
			006012/1		Supplies	22.50
			006015/1		Supplies	13.68
			006077/1		Supplies	52.82
			006078/1		Supplies	8.48
			006079/1		Supplies	4.39
			006084/1		Supplies	50.50
						192.06
70683	10/4/2024	CALIFORNIA ASSOC TACTICAL, OFFICERS	3000724		PD Training	1,200.00
			3000727		PD Training	1,200.00
						2,400.00
70684	10/4/2024	CANON FINANCIAL SERVICES, INC	33826048A	25100254	Copier Contract Charge Jul'24	4,509.76
			34498103	25100254	Copier & Printer Svcs & Maint Jul'24 - Aug'24	8,471.24
						12,981.00
70685	10/4/2024	CAO, THUC ""GABBI""	25-063B-A		T&T Adv Thuc C. National Recreation and Park Assoc	301.00
70686	10/4/2024	CARRINO, CHRISTOPHER	25-145-A		T&T Adv Christopher C. SBSLI #3	207.00
70687	10/4/2024	CINTAS CORPORATION NO. 2	5231735902		Cintas Replenishment MOC	46.73
			5231735904		Cintas Replenishment Lazy Creek Rec Center	432.72
			5231735905		Cintas Replenishment Senior Center	252.35
			5231735906		Cintas Replenishment PD Dept	111.44
			5231735908		Cintas Replenishment City Hall	55.89

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			9290064083	25100238	Eyewash Station Svcs for PD	107.86
						1,006.99
70688	10/4/2024	CIPPARUOLO, VICKIE	928091324P	25100248	Temporary Construction Easement (ROW) for CIP13-04	3,200.00
70689	10/4/2024	COUNTY OF RIVERSIDE	IN1011475		Hazard Waste Generator County Permit Fee	631.00
70690	10/4/2024	COUNTY OF RIVERSIDE EXECUTIVE, OFFICE	7/12/24	25100086	FY24/25 Animal Sheltering Debt Svcs	191,550.00
70691	10/4/2024	CRIME SCENE CLEANERS	20240927		PD Biohazard Clean Up	850.00
70692	10/4/2024	CRISTERELLA, DOMININC	25-110B-A		T&T Adv Dominic C. TYMCO Sweeper Training	144.00
70693	10/4/2024	DELLINGER ENTERTAINMENT	06232337		CS Clean Air Day DJ Svc	750.00
70694	10/4/2024	EASTERN MUNICIPAL WATER DIST.	500082800 9/20/24		Sep'24 Hidden Hills Park Water Svc	13,263.54
			5443552	25100127	Plan review services for CIP21-04	3,260.90
						16,524.44
70696	10/4/2024	FIFE, TYLER	25-110A-A		T&T Adv Tyler F. TYMCO Sweeper Training	144.00
70697	10/4/2024	FRONTIER CALIFORNIA INC.	9516798527 9/19/24		Sep'24 City Hall Rollover Lines	545.04
70698	10/4/2024	GRAYBAR ELECTRIC	9338792824		CS Solar Street Lighting Purchase(CIP 23-17)	117,212.00
70699	10/4/2024	HANK'S HARDWARE & LUMBER INC.	489704		CS Facilities Maint	81.55
70700	10/4/2024	HERNANDEZ, KRISTINA	25-021-C		T&T Clm Kristina H. IEDC 2024 Annual Conference	276.50
70701	10/4/2024	HOME DEPOT CREDIT SERVICES	9534994		PW Street Maint	33.21
			7525862		PW Street Materials/Suuplies	14.64
			6550947		PW Street Materials/Supplies	117.45
						165.30
70702	10/4/2024	IMPERIAL SPRINKLER SUPPLY	0017797926-001		CS Irrigation Supplies	3.80
			0017798770-001		CS Irrigation Supplies	361.14
			0017801604-001		CS Irrigation Supplies	155.26
			0017801762-001		CS Irrigation Supplies	16.58
			0017806274-001		CS Irrigation Supplies	22.37
			0017808314-001		CS Irrigation Supplies	53.60
			0017817415-001		CS Irrigation Supplies	193.55
			0017817616-001		CS Irrigation Supplies	12.29
			0017819610-001		CS Irrigation Supplies	243.06
			0017820864-002		CS Irrigation Supplies	60.47
			0017821509-001		CS Irrigation Supplies	281.86

0017827678-001	CS Irrigation Supplies	50.93
0017836347-001	CS Irrigation Supplies	172.85

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			0017841468-001		CS Irrigation Supplies	35.38
						1,663.14
70703	10/4/2024	INLAND BOBCAT, INC	E01992		CS 20PH Auger Driver Unit	7,536.38
70704	10/4/2024	INT'L INSTITUTE OF MUNI CLERKS	93709072024P		Membership Renewal- S.Roseen	125.00
70705	10/4/2024	LOWES	973486 -NSWKEA		CS Facility Maint	190.27
			973515 -NSWKED		CS Facility Maint	33.85
			974591 -NSWKEK		CS Facility Maint	49.49
			974657 -NSWKEL		CS Facility Maint	111.19
			974661 -NSWKEM		CS Facility Maint	101.82
			990961 -NTOMGD		Fire Station 68 Maint	51.61
			978300 -NTBERC		CS Supplies	52.62
			978528 -NTBEQO		CS Facilities Maint	111.39
			982225 -NTGEOV		CS Facilities Materials/Supplies	163.68
			989350 -NTOMFU		CS Supplies	59.88
			984585 -NTGEOM		Fire Station 76 Facility Maint	156.95
						1,082.75
70706	10/4/2024	MENIFEE VALLEY CHAMBER OF COMM	14964	25100234	Jul'24 Sponsorship & Economic Development Jobs	8,333.33
			15017	25100234	Aug'24 Sponsorship & Economic Development Jobs	8,333.33
						16,666.66
70707	10/4/2024	MICHELLE ROUSSEAU	932091724D		Deposit Refund of KCSC Palm Room	200.00
70708	10/4/2024	KIMBERLY VICTORIO	933091724D		Deposit Refund of Lazy Creek Multipurpose Room	200.00
70709	10/4/2024	ERIC O. ORTIZ	929091324D		Release Cash Bond GP20-016	20,000.00
70710	10/4/2024	MERITAGE HOMES OF CA INC.	93909162024D		Release Cash-in-lieu HOA Basin Pump TM37668 Sumac	32,670.00
70711	10/4/2024	SAMANTHA ACOSTA	942091224R		Reimbursement for Aquatics Certification Course	46.00
70712	10/4/2024	HARLIE DEMPSEY	943091224R		Reimbursement for Aquatics Certification Course	46.00
70713	10/4/2024	JACOB ENEIM	944091224R		Reimbursement for Aquatics Certification Course	46.00
70714	10/4/2024	DIANA FRAUSTO	945091224R		Reimbursement for Aquatics Certification Course	46.00
70715	10/4/2024	SHAMIEL NUAS	947091224R		Reimbursement for Aquatics Certification Course	46.00
70716	10/4/2024	HANNAH HILL	946091224R		Reimbursement for Aquatics Certification Course	46.00
70717	10/4/2024	NATHAN PATRICK	948091224R		Reimbursement for Aquatics Certification Course	46.00

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70718	10/4/2024	JAIME SAUNDERS	950091224R		Reimbursement for Aquatics Certification Course	92.00
70719	10/4/2024	MARTHA VILLARRUEL	951091224R		Reimbursement for Aquatics Certification Course	46.00
70720	10/4/2024	ENERGY SERVICE PARTNERS CONTRACTING	95207172024R		Permit Refund PMT24-01088	148.33
70721	10/4/2024	GREENCAT INC.	95708062024R		Permit Refund PMT24-01234	32.60
70722	10/4/2024	THE PERMIT GUYS	95807032024R		Permit Refund PMT24-01985	325.20
70723	10/4/2024	ONE STOP DEVELOPMENT INC.	95907312024R		Permit Refund PMT24-02118	182.17
70724	10/4/2024	HMS ALESSANDRO LLC	95408072024R		PMT22-05378 Bond Deposit Refund	2,000.00
70725	10/4/2024	MITCHELL, MARIANA	25-063A-A		T&T Adv Mariana M. NRPA Annual Conference	387.40
70726	10/4/2024	NEXTECH SYSTEMS, INC	INV2877		PW Materials/Supplies	213.15
70727	10/4/2024	O'REILLY AUTO PARTS	4746-173961		PW Vehicle Maintenance	25.00
			4746-175780		PD Vehicle Maintenance	65.47
			4746-176676		Fleet Material/Supplies	42.93
						133.40
70728	10/4/2024	PACIFIC PRODUCTS & SVCS. LLC	34194		PW Materials & Supplies SNS Facing	3,262.50
70729	10/4/2024	PRUDENTIAL OVERALL SUPPLY	23701427		P/W Uniform Cleaning Svcs	398.44
			23704467		P/W Uniform Cleaning Svcs	391.83
			23701431		Fleet Pro Cleaning Svcs	41.14
			23704469		Fleet Pro Cleaning Svcs	41.14
						872.55
70730	10/4/2024	RIVERSIDE COUNTY RECORDER	Aug'24 PLN	25100093	Aug'24 PLN Project Recording	10,084.75
70731	10/4/2024	RIVERSIDE HABITAT CONSERVATION	935091724P		SKR Fees-July 2024	86,245.00
70732	10/4/2024	SHI INTERNATIONAL CORP.	B18854389	25100205	IT Absolute/NetMotion VPN License Renewal FY24/25	10,378.96
			B18864327	25100204	IT BeyondTrust Licenses Renewal FY24/25	45,296.90
						55,675.86
70733	10/4/2024	SIGNS BY TOMORROW	32951		Public hearing sign	594.50
70734	10/4/2024	SONSRAY MACHINERY, LLC	PSO144463-1		PW Street Equip Maint	368.94

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70735	10/4/2024	SOUTHERN CALIFORNIA EDISON	700381274106 9/23/24		Sep'24 Centennial Park Electric Svcs	5,925.56
			700344343273 9/25/24		Sep'24 AMR Street Light Svcs	878.74
			700449636167 9/25/24		Sep'24 Fire Stations Electrical Svcs	7,456.74
			700145838534 9/27/24		Sep'24 PD Sub Station Electrical	526.96
			700178388906 9/27/24		Aug'24 City Signal Svc	490.25
			700549826154 9/26/24		Sep'24 Newport Rd Sgnl & Streetlighting Svcs	670.24
			700667949522 9/26/24		Sep'24 AMR ROW Electric Svc	101.97
			700793499147 9/26/24		Sep'24 Fund 490 CFD 2012-1 AMR ROW Landscaping On	60.52
						16,110.98
70736	10/4/2024	SOUTHERN CALIFORNIA PERMANENTE, MEDICAL GRP.	1001218961		Physical Exams Acct 220902439956	196.00
70737	10/4/2024	SPECIALISTS INC. PAPER REC. & SHREDDING	581263		PD Doc Shredding Svcs	115.00
70738	10/4/2024	STATE OF CALIFORNIA	758339		PD-Blood Alcohol Analysis	315.00
			765404		PD-Blood Alcohol Analysis	280.00
			765433		PD-Blood Alcohol Analysis	35.00
						630.00
70739	10/4/2024	THE SHERWIN-WILLIAMS CO	1048-7		CE Paint-Graffiti Clean Up	47.57
70740	10/4/2024	TIM MORGAN FORD	1070419		PW Vehicle Maintenance	110.91
70741	10/4/2024	TOYOTA OF HEMET	2139724		IT Veh Maint	132.22
70742	10/4/2024	TYLER TECHNOLOGIES, INC	045-478018		ERP Actuals Conversion	1,500.00
70743	10/4/2024	ULINE, INC	182363207		PD Supplies	511.87
			183253259		P/W Material / Supplies	1,363.02
			183467188		P/W Material / Supplies	108.71
						1,983.60
70744	10/4/2024	VAGABOND THEATRE GROUP OF MENIFEE	968093024P		CS Instructor Pmt Sep'24	593.60
70745	10/4/2024	WORLD PAC INC	27176308		PD Vehicle Maintenace	249.28
70746	10/4/2024	YOUNGBLOOD & ASSOCIATES, INC	2346A	25100160	PD Comprehensive Polygraph Svcs	350.00
			2345A	25100160	PD Comprehensive Polygraph Svcs	175.00
			2258A	25100160	PD Polygraph Services	350.00
			2280A	25100160	PD Polygraph Services	350.00
						1,225.00
117 Vouchers in this report						Total Vouchers 1,210,764.10