

vchlist  
05/05/2022 4:56:07PM

Voucher List  
City of Menifee

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52449	4/27/2022	00741 U.S. BANK CORP. PYMT. SYSTEM	**1016		City Credit Card Charges	785.00
			**1394		City Credit Card Charges	244.20
			**1632		City Credit Card Charges	1,118.52
			**1632		City Credit Card Charges	1,322.97
			**1632		City Credit Card Charges	708.05
			**1632		City Credit Card Charges	471.98
			**1632		City Credit Card Charges	5,266.57
			**1632		City Credit Card Charges	961.33
			**1632		City Credit Card Charges	803.89
			**1632		City Credit Card Charges	757.92
			**1632		City Credit Card Charges	2,745.30
			**1632		City Credit Card Charges	862.86
			**1632		City Credit Card Charges	974.23
			**1632		City Credit Card Charges	723.00
			**1632		City Credit Card Charges	3,250.00
			**1632		City Credit Card Charges	688.25
			**1678		City Credit Card Charges	590.00
			**1678		City Credit Card Charges	600.00
			**1678		City Credit Card Charges	390.00
			**1678		City Credit Card Charges	825.00
			**1678		City Credit Card Charges	1,009.80
			**4512		City Credit Card Charges	453.39
			**4512		City Credit Card Charges	1,136.21
			**4512		City Credit Card Charges	605.12
			**4512		City Credit Card Charges	477.18
			**4512		City Credit Card Charges	1,187.67
			**4512		City Credit Card Charges	749.63
			**9199		City Credit Card Charges	613.97
			**9199		City Credit Card Charges	1,034.77
			**9199		City Credit Card Charges	437.00
			**9739		City Credit Card Charges	1,238.57
			**9739		City Credit Card Charges	722.82
			**9739		City Credit Card Charges	617.44
			**9739		City Credit Card Charges	262.82
			**9739		City Credit Card Charges	487.83
			**9739		City Credit Card Charges	315.14

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52449	4/27/2022	00741	00741 U.S. BANK CORP. PYMT. SYSTEM (Continued)		Total :	35,438.43
52450	4/27/2022	00741	U.S. BANK CORP. PYMT. SYSTEM		City Credit Card Charges	72.75
			**1016		City Credit Card Charges	240.00
			**1016		City Credit Card Charges	0.99
			**1394		City Credit Card Charges	60.00
			**1632		City Credit Card Charges	165.00
			**1632		City Credit Card Charges	94.98
			**1632		City Credit Card Charges	161.00
			**1678		City Credit Card Charges	103.00
			**1678		City Credit Card Charges	118.00
			**4512		City Credit Card Charges	5.00
			**4512		City Credit Card Charges	113.03
			**4512		City Credit Card Charges	18.68
			**4512		City Credit Card Charges	23.00
			**4512		City Credit Card Charges	3.78
			**4512		City Credit Card Charges	50.00
			**4512		City Credit Card Charges	188.81
			**7121		City Credit Card Charges	84.22
			**9199		City Credit Card Charges	5.63
			**9199		City Credit Card Charges	73.94
			**9199		City Credit Card Charges	160.00
			**9199		City Credit Card Charges	1.99
			**9199		City Credit Card Charges	21.73
			**9739		City Credit Card Charges	114.19
			**9739		City Credit Card Charges	223.41
			**9739		City Credit Card Charges	81.57
			**9739		City Credit Card Charges	117.54
			**9739		City Credit Card Charges	76.07
			**9739		City Credit Card Charges	55.54
			**9739		City Credit Card Charges	151.52
			**9739		City Credit Card Charges	170.00
			**9962		City Credit Card Charges	9.99
					Total :	2,765.36
52451	4/27/2022	00298	WEX BANK	80102054	MAR'22 CITY VEHICLE FUEL & MAINT	48,049.30

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52451	4/27/2022	00298 00298 WEX BANK	(Continued)		Total :	48,049.30
52452	4/29/2022	02129 GRACIELA VERDUZCO	4/22/22 May'22		MAY'22 LEASE FOR PD SUBSTATIO	2,085.00
					Total :	2,085.00
52453	4/29/2022	00191 AFLAC	950966		APR'22 INSURANCE PREMIUMS	18,605.28
					Total :	18,605.28
52454	4/29/2022	00977 MENIFEE VALLEY BOYS/GIRLS CLUB	CK REQ 4/21		BOYS & GIRLS CLUB SPONSORSH	250.00
					Total :	250.00
52455	4/29/2022	01674 PACIFIC ALARM SERVICE	J-601002546	03699	ACCESS CONTROL READER FOR V	2,456.78
			J-601002576	03699	ACCESS CONTROL READER FOR V	614.20
					Total :	3,070.98
52456	4/29/2022	00046 SOUTHERN CALIFORNIA EDISON	700033176468 1/13		DEC'21 LLMD IRRIGATION SVCS	698.99
			700033176468 12/14		NOV'21 LLMD IRRIGATION SVCS	751.56
			700033176468 2/11		JAN'22 LLMD IRRIGATION SVCS	739.68
					Total :	2,190.23
52457	4/29/2022	00098 THE GAS COMPANY	069 025 8387 8 3/29		MAR'22 NORTH ANNEX GAS SVCS	272.02
					Total :	272.02
52458	5/6/2022	01639 AIR EXCHANGE, INC.	91605316		FIRESTATION #76 FACILITY MAINT	322.86
					Total :	322.86
52459	5/6/2022	02167 ALL MAGIC M.V. INC	3980	03626	PD VEHICLE 20-19 REPAIRS	8,372.28
					Total :	8,372.28
52460	5/6/2022	01252 AMAZON CAPITAL SERVICES, INC.	117J-J4JY-639N		IT EQUIPMENT	58.71
			117J-J4JY-F6KK		SUPPLIES FOR EMPLOYEE RECOG	189.35
			13X4-7FYF-P6VV		COMM SVCS SUPPLIES	434.96
			16XJ-KHVH-TWP4		COMM SVCS SUPPLIES	85.42
			196K-YGX1-RXM7		PD MATERIALS AND SUPPLIES	32.61
			19F6-1PJW-6K1T		COMM SVCS SUPPLIES	188.86
			19M6-MT4C-1CXX		IT SUPPLIES FOR PD	287.10
			1KKQ-KHKT-DPDN		COMM SVCS SUPPLIES	344.75
			1LJM-XW9M-WVP9		COMM SVCS SUPPLIES	381.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52460	5/6/2022	01252 AMAZON CAPITAL SERVICES, INC.	(Continued) 1MPN-4FKG-1M3V 1P6C-RDGX-HFXD 1TVM-HQ61-L4TD 1VLH-F6RP-4PNK 1VV4-WFXW-KP6L 1WGX-QN4R-39PT 1YQR-KWWJ-XX7L		SUPPLIES FOR CITY EXECUTIVE O IT SUPPLIES FOR PD SUPPLIES FOR EMPLOYEE RECOG COMM SVCS SUPPLIES PD MATERIALS AND SUPPLIES COMM SVCS OFFICE SUPPLIES COMM SVCS SUPPLIES Total :	37.93 809.77 21.74 135.21 53.94 350.85 464.41 3,877.21
52461	5/6/2022	00258 AMERICAN FORENSIC NURSES, INC	75926 75927	03571 03571	MAR'22 PD FORENSIC SERVICES APR'22 PD FORENSIC SERVICES Total :	65.00 130.00 195.00
52462	5/6/2022	00507 ANIMAL FRIENDS OF THE VALLEY	DEC'21, JAN & FEB'22	03405	DEC'21, JAN & FEB'22 ANIMAL FIEL Total :	58,500.00 58,500.00
52463	5/6/2022	00883 ANSERADVISORY MANAGEMENT, LLC	2577	03775	MAR'22 LABOR COMPLIANCE SVCS Total :	1,437.50 1,437.50
52464	5/6/2022	01762 ANSERADVISORY, LLC	2576R	03677	MAR'22 LABOR COMPLIANCE SVCS Total :	1,092.50 1,092.50
52465	5/6/2022	01607 ARCHITERRA DESIGN GROUP	29239 29424	03346 03346	FEB'22 LANDSCAPE DESIGN AND I MAR'22 LANDSCAPE DESIGN AND Total :	4,845.64 6,286.17 11,131.81
52466	5/6/2022	02132 ARQUI300 LLC	2022142101	03837	VIDEO SVCS FOR ECON DEV Total :	2,000.00 2,000.00
52467	5/6/2022	00370 CHANDLER ASSET MANAGEMENT, INC	2203MENIFEE	03449	MAR'22 INVESTMENT MGMT FEE Total :	365.14 365.14
52468	5/6/2022	02350 CMS MOBILE GLASS SHOP LLC.	2944 2997		PD VEHICLE MAINTENANCE EXECUTIVE OFFICE VEHICLE MAIN Total :	65.00 65.00 130.00
52469	5/6/2022	01210 CORKY'S PEST CONTROL	3011546		WEST ANNEX PEST CONTROL SVC	85.00



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52469	5/6/2022	01210 CORKY'S PEST CONTROL	(Continued) 3046844		AMR PEST CONTROL SVCS	75.00
					Total :	160.00
52470	5/6/2022	01440 EASI FILE	85279		PLAN HOLDERS FOR ENGINEERIN	941.26
					Total :	941.26
52471	5/6/2022	02197 ELEPHANT FIRE EXTINGUISHER, SERVIC	0411-2205 0411-2208		FIRE EXTINGUISHER RENTAL FOR	120.00
					FIRE EXTINGUISHER RENTAL FOR	270.00
					Total :	390.00
52472	5/6/2022	00912 ENVIRONMENTAL SYSTEMS	94228793	03790	GIS TRAINING	1,558.00
					Total :	1,558.00
52473	5/6/2022	00805 GARY F. HOYT LANDSCAPE	CP-2481	03289	JAN'22 LANDSCAPE DESIGN AND II	4,290.00
					Total :	4,290.00
52474	5/6/2022	02285 GRAYSHIFT LLC	INV-4505	03678	PD DIGITAL FORENSIC SOFTWARE	5,122.82
					Total :	5,122.82
52475	5/6/2022	02305 HANDIWORK, LLC	CK REQ 4/26/22		COMM SVCS INSTRUCTOR PAYMEI	140.00
					Total :	140.00
52476	5/6/2022	02032 HELIX ENVIRONMENTAL, PLANNING, INC	112673	03256	MAR'22 EVANS PARK CEQA SERVIC	7,512.19
					Total :	7,512.19
52477	5/6/2022	01461 IK CONSULTING, LLC	IK-MENIFEE0222A IK-MENIFEE0322A IK-MENIFEE0322B	01656 01656 03436	ACCELA UPGRADES CONSULTING	1,181.25
					ACCELA UPGRADES CONSULTING	911.25
					ACCELA UPGRADES CONSULTING	1,160.00
					Total :	3,252.50
52478	5/6/2022	02029 KEYSTONE INDUSTRIAL MEDICINE	1155	03504	MEDICAL CONSULTATION SERVICE	1,500.00
					Total :	1,500.00
52479	5/6/2022	00840 KIMLEY-HORN AND ASSOCIATES, INC.	094991009-0222 094991012-0222 21060067 21060068	03004 03589 03113 03123	FEB'22 EIR PREPARATION MOTTE-I FEB'22 TECHNICAL STUDIES PANA MAR'22 DESIGN SVCS LYLE MARS MAR'22 DESIGN SVCS EVANS PARI	26,307.50 40,685.00 650.00 1,537.50

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52479	5/6/2022	00840 KIMLEY-HORN AND ASSOCIATES, INC.	(Continued) 21154496	03530	MAR'22 TRAFFIC SIGNAL DESIGN C	10,381.00
					Total :	79,561.00
52480	5/6/2022	00848 KOBATA ASSOCIATES, INC.	9 2022	03291	MAR'22 LANDSCAPE DESIGN & INS	6,387.50
					Total :	6,387.50
52481	5/6/2022	01871 LEXISNEXIS COPLOGIC, SOLUTIONS INC	807519-20220331	03384	MAR'22 ONLINE REPORTING SOFT	1,440.00
					Total :	1,440.00
52482	5/6/2022	01567 LOZANO SMITH LLP	2161407 2161413 2161421		MAR'22 CITY LEGAL SVCS MAR'22 CITY LEGAL SVCS MAR'22 CITY LEGAL SVCS	155.00 3,814.80 5,768.00
					Total :	9,737.80
52483	5/6/2022	00241 LSA ASSOCIATES INC	181768 181769 181994 182179	03588 03624 03624 03588	FEB'22 CEQA TECHNICAL PEER RE FEB'22 TECHNICAL STUDIES & EIR MAR'22 EIR PREPARATION, TECHN MAR'22 CEQA REVIEW RIVERWAL	587.50 14,515.64 67,342.04 4,175.00
					Total :	86,620.18
52484	5/6/2022	02283 MAGELLAN ADVISORS	MA04012203	03690	SMART CITIES & BROADBAND MAS	15,705.00
					Total :	15,705.00
52485	5/6/2022	01031 MENIFEE VALLEY TAEKWONDO ACADE	CK REQ 4/26/22		COMM SVCS INSTRUCTOR PAYMEI	141.00
					Total :	141.00
52486	5/6/2022	01011 MIDNIGHT RIDE	99		INDEPENDANCE DAY ENTERTAINM	1,600.00
					Total :	1,600.00
52487	5/6/2022	00847 MIG/HOGLE IRELAND	0074132 0074621 0074623	03391 03391 03645	FEB'22 SPECIFIC PLAN AMENDMEN MAR'22 SPECIFIC PLAN AMENDME MAR'22 SPECIFIC PLAN AMENDME	10,675.00 10,562.50 2,445.00
					Total :	23,682.50
52488	5/6/2022	00569 MORNINGSTAR PRODUCTIONS, LLC	INV-04273		STAGE AND SOUND FOR MOONLIC	1,050.00
					Total :	1,050.00

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52489	5/6/2022	01617 NEARNAP US INC.	INV00536153	03831	GIS SOFTWARE SUBSCRIPTION	6,500.00
					Total :	6,500.00
52490	5/6/2022	00863 NV5 INC	256423	03845	JAN'22 DESIGN SERVICES BRADLE	7,518.00
					Total :	7,518.00
52491	5/6/2022	01761 P.L. PERRIN & ASSOCIATES	22-04	03285	PD POLYGRAPH SVCS	270.00
					Total :	270.00
52492	5/6/2022	01160 PAYPRO ADMINISTRATORS	033121		MAR'22 COBRA INSURANCE	60.00
					Total :	60.00
52493	5/6/2022	00822 PCR SERVICES CORPORATION	173107	03288	FEB'22 PLANNING ENVIRONMENTA	2,020.00
					Total :	2,020.00
52494	5/6/2022	01351 PINEDA GENERAL CONSTRUCTION, I	13-22	03825	MINOR HOME REHABILITATION GR	7,179.02
					Total :	7,179.02
52495	5/6/2022	00346 PLACEWORKS, INC.	77888	03251	FEB'22 PEER REVIEW SVCS QUAIL	6,427.28
					Total :	6,427.28
52496	5/6/2022	01163 PRESTIGE GOLF CARS	01-157718		GOLF CART RENTAL FOR INDEPEN	1,250.00
					Total :	1,250.00
52497	5/6/2022	00252 PURCHASE POWER	0528-2038 APR'22		APR'22 POSTAGE REFILL	3,300.00
					Total :	3,300.00
52498	5/6/2022	02159 QUEST	526789	03302	IT SYSTEM BACKUP	367.50
			527959	03302	IT SYSTEM BACKUP	210.00
					Total :	577.50
52499	5/6/2022	01212 R.J. NOBLE COMPANY	209380		P/W MATERIALS & SUPPLIES	227.56
					Total :	227.56
52500	5/6/2022	00962 RUTAN & TUCKER, LLP	923727		FEB'22 CITY LEGAL SVCS	79.20
					Total :	79.20
52501	5/6/2022	01923 SAFETY COMPLIANCE COMPANY	206103	03448	SAFETY COMPLIANCE TRAINING	250.00

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52501	5/6/2022	01923 01923 SAFETY COMPLIANCE COMPANY	(Continued)		Total :	250.00
52502	5/6/2022	01337 SANTOLUCITO DORE GROUP, INC	508	03683	REAL PROPERTY APPRAISAL SERV	4,400.00
					Total :	4,400.00
52503	5/6/2022	00596 SATCOM DIRECT COMMUNICATIONS	7431104		MAR'22 EMERGENCY SATELLITE P	54.25
			7431105		MAR'22 EMERGENCY SATELLITE P	54.25
			7431106		MAR'22 EMERGENCY SATELLITE P	54.25
			7431107		MAR'22 EMERGENCY SATELLITE P	54.25
			7431108		MAR'22 EMERGENCY SATELLITE P	54.25
					Total :	271.25
52504	5/6/2022	01318 SEARLE CREATIVE GROUP LLC	21218-EDWEB		MARKETING FOR ECON DEV	1,175.00
			21219-POPUP		MARKETING FOR ECON DEV	587.49
					Total :	1,762.49
52505	5/6/2022	01490 SKY TECHNOLOGY SOLUTIONS INC	310	03684	PD CABLING IMPROVEMENTS HQ I	46,419.96
					Total :	46,419.96
52506	5/6/2022	01236 SPICER CONSULTING GROUP LLC	1012	03454	FY 21/22 BONDED CFD FORMATION	10,000.00
			1017	03454	FY21/22 BONDED CFD FORMATION	3,125.00
					Total :	13,125.00
52507	5/6/2022	01228 SUN LIFE FINANCIAL	935452 MAY'22		MAY'22 INSURANCE PREMIUMS	33,729.40
					Total :	33,729.40
52508	5/6/2022	00914 SWANK MOTION PICTURES, INC.	BO 1894027		MOVIE LICENSE FOR FAMILY CAMF	700.00
					Total :	700.00
52509	5/6/2022	00899 T.Y. LIN INTERNATIONAL	102203202	03252	FEB'22 DESIGN, ENG & ARCHITEC	71,119.30
			102204168	02748	MAR'22 DESIGN/ENGINEERING SEI	4,100.81
					Total :	75,220.11
52510	5/6/2022	02338 TERRYBERRY COMPANY, LLC.	072255		EMPLOYEE RECOGNITION AWARD	563.00
			072256		EMPLOYEE RECOGNITION AWARD	843.00
					Total :	1,406.00
52511	5/6/2022	01895 THE COUNSELING TEAM, INTERNATIONAL	81888	03416	PD BEHAVIORAL HEALTH AND WEL	1,000.00



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52511	5/6/2022	01895 01895 THE COUNSELING TEAM, INTERNATI (Continued)			Total :	1,000.00
52512	5/6/2022	01238 UNITED STORM WATER, INC.	SW38887M		FOSSIL FILTERS & CATCH BASINS	254.84
					Total :	254.84
52513	5/6/2022	01768 V&V MANUFACTURING, INC	54505-1		POLICE BADGES	205.05
					Total :	205.05
52514	5/6/2022	01524 WRIGHT SEPTIC	35590		FIRESTATION #5 FACILITY MAINTENANCE	540.00
					Total :	540.00
52515	5/6/2022	00555 ADAME LANDSCAPING, INC.	92801	03485	APR'22 ROW LANDSCAPE MAINTENANCE	38,145.88
			92802	03487	APR'22 PLANTER AREA/TURF MAINTENANCE	698.00
					Total :	38,843.88
52516	5/6/2022	00744 ALLIED TRAFFIC & EQUIP. RENTAL	86459		P/W SIGN MAINTENANCE & REPLACEMENT	59.81
					Total :	59.81
52517	5/6/2022	02372 ANTELOPE RIDGE APARTMENTS LLC	CK REQ 4/15/22	03858	RENTAL MORTGAGE ASSISTANCE	7,710.00
					Total :	7,710.00
52518	5/6/2022	01948 APPLEONE EMPLOYMENT SERVICES	01-6261332		CITY CLERK - TEMP EMP SVCS PER	1,020.80
					Total :	1,020.80
52519	5/6/2022	02136 B&H FOTO & ELECTRONICS CORP	200895376		A/V EQUIPMENT	1,565.14
					Total :	1,565.14
52520	5/6/2022	01203 BALLET FOLKLORICO, LORENA HANCOCK	CK REQ 4/26/22		COMM SVCS INSTRUCTOR PAYMENT	21.00
					Total :	21.00
52521	5/6/2022	00259 BIO-TOX LABORATORIES INC	42722	03417	MAR'22 PD BLOOD ALCOHOL ANALYSIS	70.00
					Total :	70.00
52522	5/6/2022	02109 BROADCAST MUSIC INC	42422717		MUSIC LICENSING 2022	936.00
					Total :	936.00
52523	5/6/2022	00796 CAL FIRE	CK REQ 4/13/22		FIRE MARSHALL TRAINING	150.00
					Total :	150.00

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52524	5/6/2022	00796 CAL FIRE	CK REQ 4/19/22-2		FIRE MARSHALL TRAINING	150.00
					<b>Total :</b>	<b>150.00</b>
52525	5/6/2022	00796 CAL FIRE	CK REQ 4/19/22-1		FIRE MARSHALL TRAINING	110.00
					<b>Total :</b>	<b>110.00</b>
52526	5/6/2022	00135 CALIFORNIA BUILDING STANDARDS	CK REQ 5/04/22		GREEN FEES QTR ENDING 12/31/2	4,598.10
					<b>Total :</b>	<b>4,598.10</b>
52527	5/6/2022	00897 CALIFORNIA PARK & REC SOCIETY	126895 4/12/22	03852	CPRS AGENCY MEMBERSHIP FOR	2,245.00
					<b>Total :</b>	<b>2,245.00</b>
52528	5/6/2022	02071 CALIFORNIA STATE UNIVERSITY, SAN MA	RA024421	03830	FEMBA CAPSTONE PROJECT	8,000.00
					<b>Total :</b>	<b>8,000.00</b>
52529	5/6/2022	01511 CANON FINANCIAL SERVICES, INC	284300801	03819	APR'22 PRINTER LEASE SERVICES	8,137.31
			28430800	03820	APR'22 PRINTER LEASE SERVICES	354.80
			28430803	03820	APR'22 PRINTER LEASE SERVICES	403.74
			28430804	03818	MAR'22 PRINTER LEASE SERVICES	2,371.58
			28430805	03819	APR'22 PRINTER LEASE SERVICES	149.98
			28430806	03819	MAR'22 PRINTER LEASE SERVICES	504.36
					<b>Total :</b>	<b>11,921.77</b>
52530	5/6/2022	02195 CINTAS CORPORATION NO. 2	5104568604		FIRST AID KITS	920.81
					<b>Total :</b>	<b>920.81</b>
52531	5/6/2022	01699 CONCENTRA HEALTH SERVICES, INC	15570795		PRE-EMPLOYMENT TESTING SVCS	60.00
					<b>Total :</b>	<b>60.00</b>
52532	5/6/2022	02362 CONWAY DATA, INC	01022732	03829	ADVERTISING FOR ECON DEV	7,500.00
					<b>Total :</b>	<b>7,500.00</b>
52533	5/6/2022	02300 CORBIN & ASSOCIATES	114		PD ADVANCED OFFICER COURSE	325.00
					<b>Total :</b>	<b>325.00</b>
52534	5/6/2022	02293 COUNTY OF RIVERSIDE	PE0000000222	03634	POLICE RADIOS	6,648.48
					<b>Total :</b>	<b>6,648.48</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52535	5/6/2022	02083 COUNTY OF RIVERSIDE, EXECUTIVE OFF	2022-04men	03427	APR-JUN'22 ANIMAL SHELTERING	85,211.00
Total :						85,211.00
52536	5/6/2022	02365 COUNTY OF RIVERSIDE, OFFICE OF ECC	2022-113		ICSC PARTNERSHIP FOR ECON DE	1,999.99
Total :						1,999.99
52537	5/6/2022	01722 CPS HR CONSULTING	0006013	03760	SUPERVISORY SKILLS TRAINING	4,000.00
Total :						4,000.00
52538	5/6/2022	02369 CRIME SCENE CLEANERS	20220327		PD BIOHAZARD REMOVAL	950.00
Total :						950.00
52539	5/6/2022	00825 DIV. OF THE STATE ARCHITECT	CK REQ 03/08		SB 1186 FEES QTR ENFING 03/31/2	322.80
Total :						322.80
52540	5/6/2022	00161 EASTERN MUNICIPAL WATER DIST.	500001174 4/19		APR'22 CSA 145 WATER SVCS	1,099.37
			500072538 4/19		APR'22 LLMD ZONE 3 WATER SVCS	279.22
			500072542 4/19		APR'22 LLMD ZONE 3 WATER SVCS	448.57
			500072544 4/19		APR'22 LLMD ZONE 3 WATER SVCS	371.07
			500075900 4/19		APR'22 HAUN RD WATER SVCS	265.38
			500076722 4/19		APR'22 LA PIEDRA/SHERMAN IRRIG	142.86
			500076871 4/19		APR'22 AMR SPORTS PARK IRRIGA	251.47
			500077538 4/19		APR'22 AMR ROW WATER SVCS	142.49
			500077650 4/19		APR'22 AMR ROW WATER SVCS	382.27
			500077903 4/19		APR'22 AMR ROW WATER SVCS	513.09
			500077904 4/19		APR'22 AMR ROW WATER SVCS	501.96
			500077905 4/19		APR'22 AMR ROW WATER SVCS	686.07
			500078181 4/19		APR'22 TOWN CENTER ROW WATE	1,309.00
			500079025 4/19		APR'22 TOWN CENTER ROW WATE	167.91
			500079028 4/19		APR'22 TOWN CENTER ROW WATE	187.39
			500079032 4/19		APR'22 TOWN CENTER ROW WATE	475.47
			500079033 4/19		APR'22 TOWN CENTER ROW WATE	21.78
			500079481 4/19		APR'22 AMR WATER SVCS	144.29
			500082800 4/19		APR'22 HIDDEN HILLS PARK WATE	1,653.33
			500084101 4/4/22		MAR'22 CITY HALL WATER SVCS	490.95
			500084765 4/19/22		APR'22 MAYFIELD PARK IRRIGATIO	340.52
			500084766 4/19/22		APR'22 AMR CREEK VIEW IRRIGAT	581.29

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52540	5/6/2022	00161 EASTERN MUNICIPAL WATER DIST.	(Continued)			
			500085671 4/19/22		APR'22 AMR SILVERSTAR IRRIGATI	500.57
			500086136 4/19/22		APR'22 AMR ROW WATER SVCS	815.04
			500086142 4/19/22		APR'22 AMR ROW WATER SVCS	656.39
			500086143 4/19/22		APR'22 AMR ROW WATER SVCS	247.08
			500086861 4/19/22		APR'22 CENTRAL PARK IRRIGATIOI	624.33
			500086865 4/19/22		APR'22 TOWN CENTER WATER SV	380.88
			500087090 4/19/22		APR'22 AMR ROW WATER SVCS	124.77
			500087091 4/19/22		APR'22 AMR ROW WATER SVCS	165.13
			500087092 4/19/22		APR'22 AMR ROW WATER SVCS	146.01
			500087515 4/19/22		APR'22 AMR ROW WATER SVCS	289.11
			500087645 4/19/22		APR'22 CENTENNIAL PARK IRRIGA	567.37
			500087646 4/19/22		APR'22 CENTENNIAL PARK IRRIGA	1,154.67
			500087647 4/19/22		APR'22 CENTENNIAL PARK IRRIGA	159.60
			500089384 4/19/22		APR'22 CFD 2015-2 ANNEXATION 2	331.93
					<b>Total :</b>	<b>16,618.63</b>
52541	5/6/2022	00161 EASTERN MUNICIPAL WATER DIST.	CK REQ 4/28/22		PLAN REVIEW DEPOSIT CIP21-04	500.00
					<b>Total :</b>	<b>500.00</b>
52542	5/6/2022	00161 EASTERN MUNICIPAL WATER DIST.	500086214 4/19/22		APR'22 TOWN CENTER ROW WATE	21.78
					<b>Total :</b>	<b>21.78</b>
52543	5/6/2022	01928 EFAX CORPORATE	4088137		APR'22 PD VIRUTAL FAX LINES FOI	139.50
					<b>Total :</b>	<b>139.50</b>
52544	5/6/2022	02297 EPD SOLUTIONS, INC.	7122	03688	MAR'22 INITIAL STUDY/MITIGATED	18,330.00
					<b>Total :</b>	<b>18,330.00</b>
52545	5/6/2022	01503 ETIENNE, ANN-MARIE	CK REQ 5/03/22		PETTY CASH REIMB PE 5/03/22	654.44
					<b>Total :</b>	<b>654.44</b>
52546	5/6/2022	01967 FLOCK SAFETY	CINV-007565	03003	AUTOMATED LICENSE PLATE REAL	15,000.00
					<b>Total :</b>	<b>15,000.00</b>
52547	5/6/2022	02333 FORTIN LAW GROUP	122430		MAR'22 LEGAL FEES	1,138.50
			63533		APR'22 LEGAL FEES	128.15
			MEN005-KAF/JJM		LEGAL SERVICES CLAIM#GHC0036	1,611.35



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52547	5/6/2022	02333 FORTIN LAW GROUP	(Continued) MEN005-KAF/JJM-1		LEGAL FEES FOR CLAIM # GHC003	445.15
					<b>Total :</b>	<b>3,323.15</b>
52548	5/6/2022	02341 FOXFURY, LLC.	47001	03822	PD CSI LIGHTING	4,476.89
					<b>Total :</b>	<b>4,476.89</b>
52549	5/6/2022	01142 FRONTIER CALIFORNIA INC.	213-166-6081 4/16/22 323-159-1679 4/10/22 951-197-0673 4/1/22 951-679-8153 4/4/22		APR'22 WEST ANNEX FIOS SVC APR'22 SENIOR CENTER FIOS SVC APR'22 MENIFEE PD EVPL (LIVE SC APR'22 LAZY CREEK ALARM SVCS	290.98 140.98 244.99 111.67
					<b>Total :</b>	<b>788.62</b>
52550	5/6/2022	00278 GALLS, LLC	BC1580037 BC1594460 BC1601029	03848	PD MATERIALS & SUPPLIES PD MATERIALS & SUPPLIES PD SWAT EQUIPMENT	1,174.46 205.74 354.14
					<b>Total :</b>	<b>1,734.34</b>
52551	5/6/2022	00139 GHA TECHNOLOGIES INC	101205615		IT EQUIPMENT	1,705.50
					<b>Total :</b>	<b>1,705.50</b>
52552	5/6/2022	00908 GOSCH AUTO GROUP	5042088 5042092		PD VEHICLE MAINTENANCE VEH# PD VEHICLE MAINTENANCE VEH#	511.27 511.27
					<b>Total :</b>	<b>1,022.54</b>
52553	5/6/2022	01944 GRACIE'S LUNCHBOX	CK REQ 5/03/22		MEALS FOR ECON DEV EVENT	716.63
					<b>Total :</b>	<b>716.63</b>
52554	5/6/2022	00558 HDL COREN & CONE	SIN016462	03303	APR-JUN'22 CONTRACT PROPERT	3,170.00
					<b>Total :</b>	<b>3,170.00</b>
52555	5/6/2022	00880 HEMET RUBBER STAMP & SIGN CO.	205066		STAMPS FOR PD	72.82
					<b>Total :</b>	<b>72.82</b>
52556	5/6/2022	00548 IMPACT PROMOTIONAL PRODUCTS	29323 29374		CITY CLERK EMPLOYEE SHIRTS CITY CLERK EMPLOYEE SHIRTS	444.28 73.94
					<b>Total :</b>	<b>518.22</b>

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52557	5/6/2022	01043 IMPERIAL SPRINKLER SUPPLY	4758669-00		COMM SVCS IRRIGATION SUPPLIE	62.21
			5038103-00		COMM SVCS ROW IRRIGATION RE	22.68
			5050478-00		COMM SVCS ROW IRRIGATION RE	119.90
			5052316-00		CSA 145 FACILITY MAINTENANCE	316.13
			5054288-00		COMM SVCS ROW IRRIGATION RE	145.05
			5054635-00		CENTENNIAL PARK FACILITY MAIN	341.27
			5072072-00		CFD FACILITY MAINTENANCE	156.01
			5072098-00		COMM SVCS IRRIGATION SUPPLIE	251.22
			5075868-00		COMM SVCS ROW IRRIGATION RE	0.83
			5077939-00		COMM SVCS ROW IRRIGATION RE	16.71
			5081880-00		CSA 33 FACILITY MAINTENANCE	42.68
					<b>Total :</b>	<b>1,474.69</b>
52558	5/6/2022	01090 INTELESYONE	101638	03698	ADDITIONAL MITEL DESK PHONES	5,714.43
					<b>Total :</b>	<b>5,714.43</b>
52559	5/6/2022	02269 JENNINGS ENVIRONMENTAL, LLC	2022-MENI-001	03664	BIOLOGICAL RESOURCES ASSESS	4,250.00
					<b>Total :</b>	<b>4,250.00</b>
52560	5/6/2022	01852 LANGUAGE LINE SERVICES, INC	10495718	03568	MAR'22 COMPREHENSIVE INTERPI	22.56
					<b>Total :</b>	<b>22.56</b>
52561	5/6/2022	00525 LIEBERT CASSIDY WHITMORE	208918		NOV'21 CITY LEGAL SVCS	1,069.50
			210981		DEC'21 CITY LEGAL SVCS	249.00
			210982		DEC'21 CITY LEGAL SVCS	546.00
					<b>Total :</b>	<b>1,864.50</b>
52562	5/6/2022	00128 LOWES	901035-IPRGQR		P/W MATERIALS & SUPPLIES	1,040.02
			901137-ISOKRA		COMM SVCS SMALL TOOLS & FIEL	27.73
			901188-IRDQCJ		COMM SVCS SMALL TOOLS & FIEL	89.76
			901464-ISACFT		CITY HALL FACILITY MAINTENANCE	123.95
			901858-IOZROT		PD FACILITY MAINTENANCE	82.47
			901870-ISKFDG		COMM SVCS SMALL TOOLS & FIEL	86.43
			902005-IQYPGD		COMM SVCS SMALL TOOLS & FIEL	46.02
			902053-IPEQSV		PD FACILITY MAINTENANCE	47.73
			902444-IRIQVZ		CSA 145 FACILITY MAINTENANCE	56.81
			902641-ISFGRJ		AMR FACILITY MAINTENANCE	134.62

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52562	5/6/2022	00128 LOWES	(Continued) 902646-IOURDZ 910535-IRDQBU 917212-IRDQBY 917214-IRDQBZ 919506 -IOIDJX 920715 -IPEQTH 923686-ISKFCZ 923931-IRNFPT 975643 -IOGSLJ 992449-IOEY JB		COMM SVCS SUPPLIES FIRESTATION #68 FACILITY MAINTENANCE CITY HALL FACILITY MAINTENANCE CSA 145 FACILITY MAINTENANCE COMM SVCS SUPPLIES 2015-2 ZONE #1 SMALL TOOLS & F AMR FACILITY MAINTENANCE COMM SVCS SUPPLIES FIRESTATION FACILITY MAINTENANCE CSA 145 FACILITY MAINTENANCE Total :	15.49 77.60 98.10 81.61 40.05 419.12 16.52 121.80 11.34 259.93 2,877.10
52563	5/6/2022	00057 MENIFEE VALLEY AWARDS	22-6841		AWARD FOR EMPLOYEE RECOGNITION Total :	10.88 10.88
52564	5/6/2022	01563 MERCHANTS BUILDING MAINTENANCE	664108	03564	APR'22 JANITORIAL SERVICES Total :	12,590.69 12,590.69
52565	5/6/2022	00725 MISAC	200004257 200004280 200004380	03802	PMP CERTIFICATION BOOT CAMP MISAC TRAINING - IT DEPARTMENT MISAC TRAINING - GIS Total :	3,000.00 900.00 1,250.00 5,150.00
52566	5/6/2022	00474 JM STITT CONSTRUCTION INC	CK REQ 3/28/22-1		REFUND SECURITY DEPOSIT PMT2 Total :	2,000.00 2,000.00
52567	5/6/2022	00474 PACIFIC COMMUNITIES	CK REQ 4/8/22		REFUND DEPOSIT BASED FEE 201 Total :	1,343.92 1,343.92
52568	5/6/2022	00474 SUNRUN INSTALLATION SERVICES	CK REQ 3/28/22 CK REQ 4/5/22 CK REQ 4/5/22-2		REFUND FOR BLDG PERMIT PMT2 REFUND FOR BLDG PERMIT PMT2 REFUND FOR BLDG PERMIT PMT2 Total :	215.68 214.08 326.24 756.00
52569	5/6/2022	00474 MIKE GARCIA REPLACEMENT	CK REQ 4/5/22-1		REFUND FOR BLDG PERMIT PMT2 Total :	112.00 112.00

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52570	5/6/2022	00474 DEOBORAH LIZALDE	CK REQ 4/20/22		REFUND FOR PARK SHELTER RES	52.50
					<b>Total :</b>	<b>52.50</b>
52571	5/6/2022	02318 MIWALL CORPORATION	1010996	03730	AMMO FOR PD	5,287.38
					<b>Total :</b>	<b>5,287.38</b>
52572	5/6/2022	01558 OCCUPATION HEALTH CENTERS, OF CAL 74998595			PRE-EMPLOYMENT TESTING SVCS	89.50
					<b>Total :</b>	<b>89.50</b>
52573	5/6/2022	01130 O'REILLY AUTO PARTS	4746-302559		COMM SVCS SMALL TOOLS & FIEL	84.79
					<b>Total :</b>	<b>84.79</b>
52574	5/6/2022	01674 PACIFIC ALARM SERVICE	R-00347626	03541	MAR'22 FIRE & BURGLAR ALARM M	2,295.73
			R-00355702	03541	APR'22 FIRE & BURGLAR ALARM M	2,295.73
			R-00362412	03541	MAY'22 FIRE & BURGLAR ALARM M	2,295.73
			R-00363997	03541	MAY'22 PD ALARM SERVICES	110.00
			S-01071733		PUBLIC WORKS FACILITY MAINTEN	1,069.79
					<b>Total :</b>	<b>8,066.98</b>
52575	5/6/2022	02126 PACIFIC WEST SOUND PROF AUDIO, & D 30383		03828	AV EQUIPMENT MAINTENANCE	2,194.63
					<b>Total :</b>	<b>2,194.63</b>
52576	5/6/2022	01096 PAPERRECYCLING & SHREDDING, SPEC 514205 514206			CITY HALL DOC SHREDDING SVCS	105.00
					PD DOC SHREDDING SVCS	105.00
					<b>Total :</b>	<b>210.00</b>
52577	5/6/2022	01823 PEACEKEEPER PRODUCTS, INTERNATIO 21-12207		03832	BATONS FOR MENIFEE PD	2,158.39
					<b>Total :</b>	<b>2,158.39</b>
52578	5/6/2022	02224 POLICE RECORDS AND INFORMATION, M 16662		03503	PD RECORDS ASSESSMENT SERV	1,500.00
					<b>Total :</b>	<b>1,500.00</b>
52579	5/6/2022	01739 PROFORCE LAW ENFORCEMENT	481629		PD WEAPONS PURCHASE	785.44
					<b>Total :</b>	<b>785.44</b>
52580	5/6/2022	01065 PRUDENTIAL OVERALL SUPPLY	23285686		P/W UNIFORM LAUNDRY SVCS	169.73
					<b>Total :</b>	<b>169.73</b>



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52581	5/6/2022	00006 R&R BUSINESS SOLUTIONS	8793 8794		PRINTING SERVICES PD PRINTING SERVICES	132.13 455.66 <b>Total : 587.79</b>
52582	5/6/2022	02100 RIVERSIDE COUNTY LAW ENF., TRAINER 2022-12			2022 ARCCOP AGENCY MEBERSHI	200.00 <b>Total : 200.00</b>
52583	5/6/2022	00532 RIVERSIDE COUNTY SHERIFF'S	SWAT0425-11		PD SWAT TRAINING	1,044.00 <b>Total : 1,044.00</b>
52584	5/6/2022	00359 RIVERSIDE COUNTY, RECORDER	22-102278 22-104572 22-104589 22-120451 22-40947 22-54604 22-86496 22-86498 22-95049		PROJECT RECORDINGS RELEASE OF NOTICE OF PENDEN RELEASE OF NOTICE OF PENDEN RELEASE OF NOTICE OF PENDEN PROJECT RECORDINGS RELEASE OF NOTICE OF PENDEN RELEASE OF NOTICE OF PENDEN RELEASE OF NOTICE OF PENDEN PROJECT RECORDINGS	50.00 40.00 100.00 40.00 50.00 80.00 17.00 40.00 50.00 <b>Total : 467.00</b>
52585	5/6/2022	01456 RIVERSIDE UNIVERSITY HEALTH SY	1108	03343	PD FORENSIC SERVICES	2,400.00 <b>Total : 2,400.00</b>
52586	5/6/2022	01103 SCMAF	MEM-22-SILVER-89		SCMAF MEMBERSHIP DUES	310.00 <b>Total : 310.00</b>
52587	5/6/2022	02076 SH-MENIFEE, LLC	CK REQ 4/25		HOTEL INCENTIVE AGMT PAYMENT	51,031.94 <b>Total : 51,031.94</b>
52588	5/6/2022	02363 SHORT & SWEET BODY CARE	0000001		SUPPLIES FOR ECON DEV	397.50 <b>Total : 397.50</b>
52589	5/6/2022	01263 SIDI, SEBASTIAN	41422	03762	VIDEO SVCS FOR ECON DEV	3,750.00 <b>Total : 3,750.00</b>
52590	5/6/2022	01453 SIGNS BY TOMORROW	28332	03468	SIGNAGE SERVICES FOR PUBLIC I	480.38

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52590	5/6/2022	01453	01453 SIGNS BY TOMORROW		(Continued)	Total : 480.38
52591	5/6/2022	01912	SLI CLEANING SERVICES	0016	PD BIOHAZARD CLEANUP SVCS	325.00
				0017	PD BIOHAZARD CLEANUP SVCS	325.00
					Total :	650.00
52592	5/6/2022	00046	SOUTHERN CALIFORNIA EDISON	700056766363 4/7	MAR'22 CENTENNIAL PARK ELECTRI	250.80
				700210273412 4/7	MAR'22 SENIOR CENTER ELECTRI	2,050.60
				700210273412 4/7/22	MAR'22 SENIOR CENTER ELECTRI	2,050.60
				700283505883 4/7	MAR'22 AMR SILVERSTAR IRRIGAT	68.32
				700285086781 4/4/22	MAR'22 CSA 145 IRRIGATION SVCS	31.31
				700327396565 4/7	MAR'22 22 HIDDEN HILLS PARK ELI	1.68
				700529353801 4/12/22	MAR'22 POLICE HEADQUARTERS E	997.95
					Total :	5,451.26
52593	5/6/2022	01932	SOUTHERN CALIFORNIA NEWS GROUP	0011516151	LEGAL ADVERTISING SVCS	1,935.20
				0011517492	LEGAL ADVERTISING SVCS	1,968.80
				0011517670	LEGAL ADVERTISING SVCS	876.80
				0011518418	LEGAL ADVERTISING SVCS	482.00
				33331	LEGAL ADVERTISING SVCS	880.00
					Total :	6,142.80
52594	5/6/2022	00593	SPARKLETTS	22314406 042122	CITY FACILITIES BOTTLE WATER S	952.84
					Total :	952.84
52595	5/6/2022	00045	STAPLES	6041 4/15	OFFICE SUPPLIES	1,065.36
					Total :	1,065.36
52596	5/6/2022	00861	STAPLES CONTRACT & COMMERICAL	8065797409	OFFICE SUPPLIES	7,271.44
					Total :	7,271.44
52597	5/6/2022	01010	STC TRAFFIC, INC.	5108	03323 JAN'22 ON-CALL NON-RECOVERAE	4,615.00
					Total :	4,615.00
52598	5/6/2022	02085	TALALAY TENNIS	CK REQ 4/26/22	COMM SVCS INSTRUCTOR PAYMEI	178.80
					Total :	178.80
52599	5/6/2022	01034	TEMECULA WINNELSON CO.	256047 01	COMM SVCS PARK MAINTENANCE	59.31

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
52599	5/6/2022	01034 TEMECULA WINNELSON CO.	(Continued) 256101 01		COMM SVCS PARK MAINTENANCE	496.95
					Total :	556.26
52600	5/6/2022	00098 THE GAS COMPANY	071 023 9513 4/26/22 091 934 9672 7 4/27 186 436 1021 7 4/27		APR'22 PW YARD GAS SERVICES	45.89
					APR'22 POLICE DEPT (BLDG A) GA	22.31
					APR'22 POLICE DEPT (BLDG B) GA	69.72
					Total :	137.92
52601	5/6/2022	00854 THE LLOYD PEST CONTROL CO, INC	7701252 7701526 7701527		APR'22 CITY HALL PEST CONTROL	75.00
					APR'22 PD PEST CONTROL SVCS	40.00
					APR'22 PD PEST CONTROL SVCS	99.00
					Total :	214.00
52602	5/6/2022	01085 THE SHERWIN-WILLIAMS CO	8526-5 9728-6		PD FACILITY MAINTENANCE	51.19
					COMM SVCS SMALL TOOLS & FIEL	47.70
					Total :	98.89
52603	5/6/2022	01751 TUMBLE-N-KIDS, INC	CK REQ 4/26/22		COMM SVCS INSTRUCTOR PAYMEI	1,600.20
					Total :	1,600.20
52604	5/6/2022	01560 URBAN LAND INSTITUTE	4248963		URBAN LAND INSTITUTE MEMBER:	240.00
					Total :	240.00
52605	5/6/2022	01911 US ARMOR CORPORATION	36999	03739	PD CONCEALABLE VESTS	4,696.96
					Total :	4,696.96
52606	5/6/2022	00189 VERIZON WIRELESS	9902508111		MAR'22 PD MOBILE CHARGES	6,967.16
					Total :	6,967.16
52607	5/6/2022	02360 VIBY CREATIVE, INC	740		MARKETING VIDEO FOR TACO TRA	1,200.00
					Total :	1,200.00
52608	5/6/2022	00787 WAGeworks, INC.	INV3480575 INV3704797		FEB'22 FSA MONTHLY PREMIUM	645.00
					APR'22 FSA MONTHLY PREMIUM	666.00
					Total :	1,311.00
52609	5/6/2022	01119 WEST COAST ARBORISTS INC.	184193		COMM SVCS LANDSCAPE MAINTEN	416.00

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52609	5/6/2022	01119	01119 WEST COAST ARBORISTS INC.	(Continued)	Total :	416.00
52610	5/6/2022	02051	WORLD PAC INC			
			42174991		PD VEHICLE MAINTENANCE	59.33
			45814008		PD VEHICLE MAINTENANCE	37.58
			45850790		PD VEHICLE MAINTENANCE	78.64
			45936349		PD VEHICLE MAINTENANCE	21.91
			46225831		PD VEHICLE MAINTENANCE	82.74
			46233688		PD VEHICLE MAINTENANCE	66.39
			46350762		PD VEHICLE MAINTENANCE	78.64
			46362651		PD VEHICLE MAINTENANCE	78.64
			46441304		PD VEHICLE MAINTENANCE	3.99
			46441342		PD VEHICLE MAINTENANCE	11.97
			46445323		PD VEHICLE MAINTENANCE	3.99
			46529762		PD VEHICLE MAINTENANCE	243.72
					Total :	767.54
52611	5/6/2022	00161	EASTERN MUNICIPAL WATER DIST.	CK REQ 5/3	03849	SEWER & WATERLINE FOR LYLE N
						17,784.20
					Total :	17,784.20
52612	5/6/2022	00161	EASTERN MUNICIPAL WATER DIST.	CK REQ 5/3		METER FOR PUMPTRACK & RESTF
						818.00
					Total :	818.00
164 Vouchers for bank code : uboc						Bank total : 1,102,338.30
164 Vouchers in this report						Total vouchers : 1,102,338.30