

vchlist
11/03/2022 9:21:07AM

Voucher List
City of Menifee

Page: 1

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54571	10/26/2022	00123 AMBER MANAGEMENT, LLC	NOV'22 NOV'22 PD NOV'22-1 OCT'22 OCT'22 PD OCT'22-1		NOV'22 CITY HALL MONTHLY RENT NOV'22 PD HEADQUARTERS MONTHLY NOV'22 CITY HALL EXTRA OFFICE SPA OCT22 CITY HALL MONTHLY RENT OCT22 PD HEADQUARTERS MONTHLY OCT'22 CITY HALL EXTRA OFFICE SPA	53,110.16 30,153.00 5,121.45 53,110.16 30,153.00 5,121.45 Total : 176,769.22
54572	10/26/2022	01310 GOLDSTAR ASPHALT PRODUCTS	19617-1	04095	P/W MATERIALS AND SUPPLIES	3,333.79 Total : 3,333.79
54573	10/26/2022	02129 GRACIELA VERDUZCO	10/21/22 NOV'22		NOV'22 LEASE FOR PD SUBSTATION	2,085.00 Total : 2,085.00
54574	10/26/2022	01031 MENIFEE VALLEY TAEKWONDO ACADE	CK REQ 9/27/22 CK REQ 9/27/22-1		COMM SVCS INSTRUCTOR PAYMENT COMM SVCS INSTRUCTOR PAYMENT	152.40 1,602.00 Total : 1,754.40
54575	10/26/2022	00143 WRCRCA	CK REQ 10/21/22		SEP 2022 - MSHCP FEES	96,179.00 Total : 96,179.00
54576	10/26/2022	00161 EASTERN MUNICIPAL WATER DIST.	CK REQ 10/17/22	04258	EVANS PARK PUMP TRACK WATER SEI	7,689.00 Total : 7,689.00
54577	10/26/2022	01503 ETIENNE, ANN-MARIE	CK REQ 10/12/22		FUNDS FOR PD CLANDESTINE FUND	2,000.00 Total : 2,000.00
54578	10/26/2022	00322 PITNEY BOWES INC.	1021715519-1		CODE ENF MAILING SVCS	26.99 Total : 26.99
54579	10/26/2022	00500 RIVERSIDE HABITAT CONSERVATION	CK REQ 10/21/22		SEP'22 K-RAT FEES	1,865.00 Total : 1,865.00
54580	10/26/2022	00228 WASTE MANAGEMENT CORPORATE SER	2055278-2371-5-1 2070378-2371-4-1	04152 04152	SENIOR/LOW INCOME WM BILL ASSIS1 SENIOR/LOW INCOME WM BILL ASSIS1	20,050.00 88,700.00 Total : 108,750.00

Page: 1

Bank code : uboc

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54581	11/4/2022	02471 ALL TRAFFIC SOLUTIONS, INC.	SIN034365	04196	P/W SPEED ALERT SIGNS	7,908.01
Total :						7,908.01
54582	11/4/2022	01252 AMAZON CAPITAL SERVICES, INC.	11CC-HN4J-KLD1		OFFICE SUPPLIES	31.54
			136L-3XYQ-4JX1		COMM SVCS SUPPLIES	1,583.12
			17HL-KPGQ-CVVC		EMPLOYEE WELLNESS SUPPLIES	51.73
			1CFH-YQQL-GGYX		COMM SVCS SUPPLIES	81.54
			1DRC-N6JM-16H3		PD VEHICLE MAINTENANCE	706.80
			1F9R-GWVK-TVGH		ENGINEERING VEHICLE MAINTENANCE	260.94
			1FRN-W9H3-61TR		COMM SVCS OFFICE SUPPLIES	309.70
			1GXJ-WLDH-9YQ6		PD OFFICE SUPPLIES	98.40
			1HLF-RRH3-7RTC		COMM SVCS SUPPLIES	47.80
			1HLF-RRH3-LPNW		COMM SVCS SUPPLIES	66.27
			1LHM-RF1H-WHVV		OFFICE SUPPLIES	57.61
			1M1X-9TR7-91QQ		P/W VEHICLE MAINTENANCE	27.32
			1NFD-WCN7-TV93		PD VEHICLE MAINTENANCE	188.26
			1Q7D-HWLR-3RL6		COMM SVCS FACILITY MAINTENANCE	350.30
			1QWN-YHDX-TJKW		SUPPLIES FOR ECONOMIC DEVELOPMENT	163.00
			1V6V-9HLF-7HCL		P/W FURNITURE & EQUIPMENT	425.72
			1XGY-HKNL-3P1J		ECON DEVELOPMENT SUPPLIES	93.76
			1Y1N-47RK-LQL4		OFFICE SUPPLIES	6.50
Total :						4,550.31
54583	11/4/2022	00258 AMERICAN FORENSIC NURSES, INC	76476	04266	AUG'22 PD FORENSIC SERVICES	135.20
			76510	04266	AUG'22 PD FORENSIC SERVICES	135.20
			76527	04266	AUG'22 PD FORENSIC SERVICES	130.00
Total :						400.40
54584	11/4/2022	01451 ANGELES PARTY RENTALS	6509		EQUIPMENT RENTAL FOR COMM SVCS	635.00
Total :						635.00
54585	11/4/2022	01742 BEEGUYTRAVIS	1452		P/W BEE REMOVAL	395.00
Total :						395.00
54586	11/4/2022	02111 CANNON DESIGN	223675	03538	SEP'22 FIRE STATION #5 ARCHITECTURAL	9,135.00
Total :						9,135.00

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54587	11/4/2022	01056 CELINE COSSOU	CK REQ 10/21/22 CK REQ 9/27/22		COMM SVCS INSTRUCTOR PAYMENT COMM SVCS INSTRUCTOR PAYMENT	160.00 385.00
					Total :	545.00
54588	11/4/2022	01005 CONTAINER ALLIANCE COMPANY	I-113387	04031	FLEET TIRE CONTAINER	5,600.80
					Total :	5,600.80
54589	11/4/2022	00776 CORELOGIC SOLUTIONS, LLC	30628979	03928	SEPT'22 CORELOGIC LICENSING	400.00
					Total :	400.00
54590	11/4/2022	01210 CORKY'S PEST CONTROL	3207029		COMM SVCS FACILITY MAINTENANCE	85.00
					Total :	85.00
54591	11/4/2022	02513 CUTTING EDGE PARTS	13756		STREET SWEEPING SUPPLIES	1,073.19
					Total :	1,073.19
54592	11/4/2022	00453 DENNIS JANDA, INC.	15533		SURVEY SVCS FOR CIP23-02	1,100.00
					Total :	1,100.00
54593	11/4/2022	00272 DIAMOND ENVIRONMENTAL SVC	0004249306		RESTROOM FOR PUMP TRACK	244.93
					Total :	244.93
54594	11/4/2022	01988 DIVERSIFIED DISTRIBUTION	2002607		PD VEHICLE MAINTENANCE	441.29
					Total :	441.29
54595	11/4/2022	02462 FIFTH ASSET INC. DBA DEBTBOOK	DB2000177	04146	DEBTBOOK SOFTWARE REPORTING R	5,850.00
					Total :	5,850.00
54596	11/4/2022	02305 HANDIWORK, LLC	CK REQ 9/27/22		COMM SVCS INSTRUCTOR PAYMENT	42.00
					Total :	42.00
54597	11/4/2022	00558 HDL COREN & CONE	SIN022293	04135	OCT-DEC'22 CONTRACT PROPERTY TA	3,170.00
					Total :	3,170.00
54598	11/4/2022	00840 KIMLEY-HORN AND ASSOCIATES, INC.	094991009-0822 094991012-0822 094991014-0922	03004 03589 03814	AUG'22 EIR PREPERATION MOTTE-RAI AUG'22 PANATTONI PROJECTTECHNIC SEPT'22 EIR PREP TECHNICAL STUDIE	29,530.00 4,085.30 22,810.00

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54598	11/4/2022	00840 KIMLEY-HORN AND ASSOCIATES, INC.	(Continued)			
			22375289	03896	AUG'22 REVIEW OF 2021-2029 HOUSIN	1,443.75
			22455658	03753	AUG'22 LOCAL ROAD SAFETY PLAN (LI	20,486.06
			226918993	03753	SEPT'22 LOCAL ROAD SAFETY PLAN (L	2,508.53
					Total :	80,863.64
54599	11/4/2022	01567 LOZANO SMITH LLP	2174066		SEPT'22 CITY LEGAL SVCS	1,036.50
					Total :	1,036.50
54600	11/4/2022	00241 LSA ASSOCIATES INC	184589	03844	AUG'22 CEQA TECHNICAL ENVIRONME	2,255.00
			184619	03624	AUG'22 EIR PREPARATION, TECHNICAL	64,302.13
			184996	03780	SEPT'22 CEQA TECHNICAL ENVIRONM	21,111.25
			185165	03844	SEPT'22 ENVIRONMENTAL CONSULTIN	8,273.55
			185245	03624	SEPT'22 EIR PREPARATION, TECHNICA	41,001.38
					Total :	136,943.31
54601	11/4/2022	00847 MIG/HOGLE IRELAND	0077128	03391	AUG'22 AUG'22 MENIFEE VILLAGE SPE	895.00
			0077131	03645	AUG'22 SPECIFIC PLAN AMENDMENT S	240.00
			0077215	04021	AUG'22 PREP IS/MND, TECH STUDIES,	9,999.00
			0077617	04021	SEPT'22 TECH STUDIES & RELATED S\	4,275.50
					Total :	15,409.50
54602	11/4/2022	01674 PACIFIC ALARM SERVICE	J-701005582		SENIOR CENTER FACILITY MAINTENAN	595.00
					Total :	595.00
54603	11/4/2022	00716 PACIFIC MOBILE STRUCTURES, INC	INV-00260695	04082	NOV'22 LOCKER ROOM LEASE	3,399.87
			INV-00260696	04082	NOV'22 LOCKER ROOM LEASE	3,389.21
					Total :	6,789.08
54604	11/4/2022	02342 PAVEMENT COATINGS CO.	PCI0000005777	03872	PMP 22-02 POTOMAC AND MEADOWS	450,442.64
					Total :	450,442.64
54605	11/4/2022	00346 PLACEWORKS, INC.	79003	03603	JUN'22 EIR PREPARATION GOLDEN ME	1,932.50
			79534	03603	AUG'22 EIR PREPARATION GOLDEN MI	725.00
			79824	03998	SEPT'22 IS/MND FOR QUAIL HILLS PRC	2,779.50
					Total :	5,437.00
54606	11/4/2022	00252 PURCHASE POWER	0528-2038 OCT'22		OCT'22 POSTAGE REFILL	3,300.00

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54606	11/4/2022	00252 00252 PURCHASE POWER	(Continued)		Total :	3,300.00
54607	11/4/2022	00421 RBF/MICHAEL BAKER CORPORATION	1158563	03895	JUL'22 CEQA PREPARE AND ADDENDU	12,626.25
			1159110	03925	AUG'22 PREPARATION OF IS/MND, TEC	16,182.00
			1159168	03850	AUG'22 CEQA TECHNICAL STUDIES AN	22,453.60
			1161200	03895	OCT'22 CEQA PREPARATION ADDENDL	6,092.50
					Total :	57,354.35
54608	11/4/2022	01869 RSM DESIGN	23264	03976	CITYWIDE SIGNAGE PROGRAM- PHAS	7,200.00
					Total :	7,200.00
54609	11/4/2022	00962 RUTAN & TUCKER, LLP	937535		JUL'22 CITY LEGAL SVCS	14,315.00
					Total :	14,315.00
54610	11/4/2022	02427 S GRONER ASSOCIATES, INC.	3017	04117	SB 1383 CONSULTANT SERVICES	15,130.99
					Total :	15,130.99
54611	11/4/2022	00809 SAFEWAY SIGN COMPANY	53743	04120	P/W SIGN MAINTENANCE AND REPLAC	8,813.83
			53744	04120	P/W SIGN MAINTENANCE AND REPLAC	5,934.60
					Total :	14,748.43
54612	11/4/2022	01318 SEARLE CREATIVE GROUP LLC	22348-CM/DD	04244	DESTINATION MARKETING WEBSITE S	275.00
					Total :	275.00
54613	11/4/2022	01019 SIGNARAMA	INV-24116		CITY HALL NAME PLATES	1,028.25
					Total :	1,028.25
54614	11/4/2022	01236 SPICER CONSULTING GROUP LLC	1128	04257	FY23 ON-CALL CFD ANNEXATION SER\	5,000.00
					Total :	5,000.00
54615	11/4/2022	01582 STUDENT TRANSPORTATION, OF AMERICA	70179152		TRANSPORTATION FOR KNOTT'S BERI	1,275.00
					Total :	1,275.00
54616	11/4/2022	01378 VISIONARIES IMAGE COMPANY	0001205	04025	FY22/23 VIDEO AND PHOTOGRAPHY S'	11,982.60
					Total :	11,982.60
54617	11/4/2022	01250 VULCAN MATERIALS COMPANY	73440931		PW MATERIALS & SUPPLIES	200.64

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54617	11/4/2022	01250 01250 VULCAN MATERIALS COMPANY	(Continued)		Total :	200.64
54618	11/4/2022	02397 WHITE CAP, LP	10017019170		P/W MATERIALS AND SUPPLIES	624.91
					Total :	624.91
54619	11/4/2022	01524 WRIGHT SEPTIC	37551		FIRESTATION #5 FACILITY MAINTENAN	636.00
					Total :	636.00
54620	11/4/2022	00744 ALLIED TRAFFIC & EQUIP. RENTAL	87825		P/W SIGN MAINTENANCE & REPLACEM	107.66
					Total :	107.66
54621	11/4/2022	00365 AMERICAN PLANNING ASSOCIATION	114642-22102 249223-22102		APA MEMBERSHIP RENEWAL APA MEMBERSHIP RENEWAL	727.00 461.00
					Total :	1,188.00
54622	11/4/2022	00058 AMERICAN REPROGRAPHICS CO. LLC	11344093 11350936		PRINTING SVCS PRINTING SVCS	81.78 32.08
					Total :	113.86
54623	11/4/2022	00679 AUTOZONE INC.	4153030312		BLDG & SFTY VEHICLE MAINTENANCE	222.21
					Total :	222.21
54624	11/4/2022	01206 BACKFLOW TESTING BY PATRICK	2072 2082 2084 2087 2088 2090 2093 2096 2097 2103 2109 2110 2112 2116 2117 2118		PARKS & ROW BACKFLOW TESTING COMM SVCS BACKFLOW SERVICES N PARKS & ROW BACKFLOW TESTING BACKFLOW SERV 2015-2 ANNEX 2 ZON PARKS & ROW BACKFLOW TESTING PARKS AND ROW BACKFLOW SERVICE BACKFLOW SERV 2015-2 ANNEX ZONE CSA 145 BACKFLOW TESTING CSA 145 BACKFLOW TESTING PARKS & ROW BACKFLOW TESTING COMM SVCS BACKFLOW SERVICES PD HEADQUARTERS BACKFLOW TEST CFD BACKFLOW TESTING AMR BACKFLOW TESTING FIRESTATION #7 BACKFLOW TESTING FIRESTATION #7 BACKFLOW TESTING	60.00 60.00 60.00 190.00 60.00 60.00 60.00 90.00 90.00 60.00 60.00 60.00 60.00 60.00 60.00 60.00

Bank code : uboc

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54624	11/4/2022	01206 BACKFLOW TESTING BY PATRICK	(Continued)			
			2119		FIRESTATION #7 BACKFLOW TESTING	60.00
			2120		FIRESTATION #7 BACKFLOW TESTING	60.00
			2122		2015-2 ANNEX 34 ZONE 34 BACKFLOW	60.00
			2124		AMR BACKFLOW TESTING	60.00
			2125		PD HEADQUARTERS BACKFLOW TEST	60.00
			2128		AMR BACKFLOW TESTING	60.00
Total :						1,510.00
54625	11/4/2022	02428 BERRY, DUNN, MCNEIL & PARKER, LLC	421503	04149	STRATEGIC PLANNING SERVICES	6,740.00
Total :						6,740.00
54626	11/4/2022	02394 BLUE LIGHT INC. DBA IMAGINE, COURT REPOI	70337		LEGAL DOCUMENT PREP SVCS	142.25
			72162		LEGAL DOCUMENT PREP SVCS	212.95
			72163		LEGAL DOCUMENT PREP SVCS	595.00
			72164		LEGAL DOCUMENT PREP SVCS	274.38
			72165		LEGAL DOCUMENT PREP SVCS	143.23
			72166		LEGAL DOCUMENT PREP SVCS	650.49
			72169		LEGAL DOCUMENT PREP SVCS	357.85
			72352		LEGAL DOCUMENT PREP SVCS	142.25
			72356		LEGAL DOCUMENT PREP SVCS	270.65
			72415		LEGAL DOCUMENT PREP SVCS	230.08
			72424		LEGAL DOCUMENT PREP SVCS	474.40
			72562		LEGAL DOCUMENT PREP SVCS	250.05
			73023		LEGAL DOCUMENT PREP SVCS	145.40
			73830		LEGAL FEES FOR CLAIM # GHC003646	223.55
Total :						4,112.53
54627	11/4/2022	01346 BORDIN SEMMER LLP	14		LEGAL FEES FOR CLAIM #GHC0032331	2,727.81
			15		LEGAL FEES FOR CLAIM #GHC0032331	7,267.21
			16		LEGAL FEES FOR CLAIM #GHC0032331	6,683.60
			3		LEGAL FEES FOR CLAIM #GHC0040135	2,919.77
Total :						19,598.39
54628	11/4/2022	02246 BROWN, DARRYL	CK REQ 10/18/22		PER DIEM FOR PD TRAINING	256.00
Total :						256.00

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54629	11/4/2022	01982 CALIFORNIA ASSOCIATION, FOR PROPERTY &	11081		MEMBERSHIP DUES	50.00
			11218		MEMBERSHIP DUES	50.00
			11219		MEMBERSHIP DUES	50.00
Total :						150.00
54630	11/4/2022	00135 CALIFORNIA BUILDING STANDARDS	CK REQ 11/1/22		GREEN FEES QTR ENDING 9/30/22	4,783.50
Total :						4,783.50
54631	11/4/2022	02027 CARRINO, CHRISTOPHER	CK REQ 10/18/22		PER DIEM FOR PD TRAINING	256.00
Total :						256.00
54632	11/4/2022	02477 CENTER FOR CRIMINAL JUSTICE, RESEARCH	2819		PD FIELD TRAINING PROGRAM	910.00
Total :						910.00
54633	11/4/2022	01023 CLMP, LTD. MANPOWER	5119658		P/W TEMP EMP SVCS PE 10/9/22	1,568.32
			5119767		P/W TEMP EMP SVCS PE 10/16/22	1,568.32
Total :						3,136.64
54634	11/4/2022	01699 CONCENTRA HEALTH SERVICES, INC	15997206		PRE-EMPLOYMENT TESTING SVCS	60.00
Total :						60.00
54635	11/4/2022	02507 COOK ROGATO, HEATHER	CK REQ 10/18/22		PER DIEM FOR PD TRAINING	69.00
Total :						69.00
54636	11/4/2022	01722 CPS HR CONSULTING	0007209	04103	COMPREHENSIVE SUPERVISORY SKIL	4,000.00
Total :						4,000.00
54637	11/4/2022	01052 CRIME SCENE STERI-CLEAN LLC	43080		BIOHAZARD CLEAN UP SVCS	250.00
Total :						250.00
54638	11/4/2022	00136 DEPARTMENT OF CONSERVATION, DIV OF ADI	CK REQ 11/1/22		SMIP FEES QTR ENDING 9/30/22	14,535.00
Total :						14,535.00
54639	11/4/2022	01178 DIRECTV LLC	004016741X221016		OCT'22 FIRESTATION #7 SATELLITE SV	292.24
Total :						292.24
54640	11/4/2022	00161 EASTERN MUNICIPAL WATER DIST.	500001174 10/19/22		OCT'22 CSA 145 WATER SVCS	1,263.73
			500072538 10/19/22		OCT'22 LLMD ZONE 3 WATER SVCS	468.38

Bank code : uboc

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54640	11/4/2022	00161 EASTERN MUNICIPAL WATER DIST.	(Continued)			
			500072542 10/19/22		OCT'22 LLMD ZONE 3 WATER SVCS	428.02
			500072544 10/19/22		OCT'22 LLMD ZONE 3 WATER SVCS	387.66
			500073607 10/5/22		SEP'22 LLMD ZONE 81 WATER SVCS	3,172.16
			500075900 10/19/22		OCT'22 HAUN RD WATER SVC	1,114.13
			500077650 10/19/22		OCT'22 AMR ROW WATER SVCS	308.68
			500077650 8/17/22		AUG'22 AMR ROW IRRIGATION SVCS	923.98
			500077650 9/20/22		SEP'22 AMR ROW WATER SVCS	1,512.74
			500077903 10/19/22		OCT'22 AMR ROW WATER SVCS	720.22
			500077904 10/19/22		OCT'22 AMR ROW WATER SVCS	654.81
			500077905 10/19/22		OCT'22 AMR ROW WATER SVCS	1,384.06
			500078181 10/19/22		OCT'22 SPIRIT PARK WATER SVCS	885.89
			500079028 10/19/22		OCT'22 TOWN CENTER ROW WATER S	440.83
			500079032 10/19/22		OCT'22 TOWN CENTER ROW WATER S	440.83
			500079481 10/19/22		OCT'22 AMR WATER SVCS	354.61
			500079481 9/20/22		SEP'22 AMR WATER SVCS	539.94
			500082800 10/19/22		OCT'22 HIDDEN HILLS PARK WATER S\	2,445.79
			500084765 10/19/22		OCT'22 MAYFIELD PARK IRRIGATION S	397.34
			500084766 10/19/22		OCT'22 AMR CREEK VIEW IRRIGATION	284.61
			500084836 10/4/22		SEP'22 CFD2015-2 ANNEX 18, ZONE 19	1,899.08
			500085671 10/19/22		OCT'22 AMR SILVERSTAR IRRIGATION	565.74
			500086136 10/19/22		OCT'22 AMR ROW WATER SVCS	2,466.80
			500086142 10/19/22		OCT'22 AMR ROW WATER SVCS	1,275.50
			500086143 10/19/22		OCT'22 AMR ROW WATER SVCS	457.18
			500086213 10/19/22		OCT'22 TOWN CENTER ROW WATER S	232.07
			500086214 10/19/22		OCT'22 TOWN CENTER ROW WATER S	269.65
			500086861 10/19/22		OCT'22 CENTRAL PARK IRRIGATION S\	606.16
			500086865 10/19/22		OCT'22 TOWN CENTER WATER SVCS	600.53
			500087081 9/6/22		AUG'22 CFD 2015-2 ANNEXATION 34 ZC	1,194.55
			500087090 10/19/22		OCT'22 AMR ROW WATER SVCS	312.13
			500087091 10/19/22		OCT'22 AMR ROW WATER SVCS	447.05
			500087515 10/19/22		OCT'22 AMR ROW WATER SVCS	1,142.88
			500087645 10/19/22		OCT'22 CENTENNIAL PARK IRRIGATION	407.08
			500087646 10/19/22		OCT'22 CENTENNIAL PARK IRRIGATION	770.32
			500089384 10/19/22		OCT'22 CFD 2015-2 ANNEXATION 28 ZC	342.01
Total :						31,117.14

Bank code : uboc

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54641	11/4/2022	00161 EASTERN MUNICIPAL WATER DIST.	500076722 10/19/22		OCT'22 LA PIEDRA/SHERMAN IRRIGATI	175.01
			500076722 9/20/22		SEP'22 LA PIEDRA/SHERMAN IRRIGATI	126.09
			500076871 10/19/22		OCT'22 AMR SPORTS PARK IRRIGATIO	134.79
			500077538 10/19/22		OCT'22 AMR ROW WATER SVCS	209.05
			500079025 10/19/22		OCT'22 TOWN CENTER ROW WATER S	28.88
			500079033 10/19/22		OCT'22 TOWN CENTER ROW WATER S	191.71
			500087092 10/19/22		OCT'22 AMR ROW WATER SVCS	137.43
			500087647 10/19/22		OCT'22 CENTENNIAL PARK IRRIGATION	157.97
			500242567 10/19/22		OCT'22 CFD2015-1 ANNEXATION 20 ZO	46.97
			500304117 10/19/22		OCT'22 CFD2015-1 ANNEXATION 20 ZO	26.10
			500304207 10/19/22		OCT'22 SUNSET PARK WATER SVCS	220.60
					Total :	1,454.60
54642	11/4/2022	02368 ENVIRONMENTAL SCIENCE, ASSOCIATES	177958	04011	AUG'22 ON-CALL PLANNING (ENVIRON	1,230.00
			178984	04011	SEP'22 ENVIRONMENTAL REVIEW SER	531.25
					Total :	1,761.25
54643	11/4/2022	02297 EPD SOLUTIONS, INC.	7969	03688	AUG'22 INITIAL STUDY/MITIGATED NEC	20,650.39
			8132	03688	SEPT'22 INITIAL STUDY/MITIGATED NE	22,389.50
					Total :	43,039.89
54644	11/4/2022	01503 ETIENNE, ANN-MARIE	CK REQ 10/24/22		COMM SVCS PETTY CASH REIMB 10/24	133.00
					Total :	133.00
54645	11/4/2022	00024 FEDEX	7-907-51284		SEPT'22 EXPRESS DELIVERY SVCS	35.43
			7-914-12012		SEPT'22 EXPRESS DELIVERY SVCS	35.51
					Total :	70.94
54646	11/4/2022	02367 FIRSTCARBON SOLUTIONS	00073697	03924	AUG-SEPT'22 CEQA TECHNICAL PEER	16,610.25
					Total :	16,610.25
54647	11/4/2022	01042 FISHER WIRELESS SERVICES, INC	078825		OCT'22 CITY RADIO CHARGES	232.56
					Total :	232.56
54648	11/4/2022	01967 FLOCK SAFETY	CINV-008810	03003	AUTOMATED LICENSE PLATE READER	41,250.00
					Total :	41,250.00
54649	11/4/2022	02333 FORTIN LAW GROUP	122506		LEGAL FEES FOR CLAIM # GHC003646	7,746.60

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54649	11/4/2022	02333 FORTIN LAW GROUP	(Continued) 122507 122527 122528		LEGAL FEES FOR CLAIM # GHC004202 LEGAL FEES FOR CLAIM # GHC003646 LEGAL FEES FOR CLAIM # GHC004202 Total :	6,218.05 7,501.50 8,047.40 29,513.55
54650	11/4/2022	01142 FRONTIER CALIFORNIA INC.	310-150-0013 10/6/22 323-160-9666 10/7/22 951-197-0820 10/7/22 951-679-2323 10/6/22		OCT'22 CITY HALL IP CIRCUIT (MAIN) OCT'22 MENIFEE PD FIOS SVCS OCT'22 LAZY CREEK DIA SERVICE OCT'22 PW YARD FIOS SVCS Total :	433.43 564.56 990.00 768.99 2,756.98
54651	11/4/2022	02078 FUN EXPRESS LLC	717857103-01-1 717857296-01-1		SUPPLIES FOR TREE LIGHTING EVEN1 SUPPLIES FOR FALL FESTIVAL Total :	1,292.56 1,905.06 3,197.62
54652	11/4/2022	00908 GOSCH AUTO GROUP	5051408 5051409		PD VEHICLE MAINTENANCE PD VEHICLE MAINTENANCE Total :	147.89 393.27 541.16
54653	11/4/2022	01691 GUTIERREZ, DAVID	CK REQ 8/29/22		PER DIEM FOR TRAINING Total :	359.50 359.50
54654	11/4/2022	02141 HARRIS, CHALON	CK REQ 10/18/22		PER DIEM FOR PD TRAINING Total :	256.00 256.00
54655	11/4/2022	02240 HSI WORKPLACE COMPLIANCE, SOLUTIONS, I	INV69184	04189	SAFETY DATA SHEETS (SDS) MANAGE Total :	1,295.63 1,295.63
54656	11/4/2022	01043 IMPERIAL SPRINKLER SUPPLY	5292499-00 5296364-00		AMR FACILITY MAINTENANCE COMM SVCS ROW IRRIGATION REPAIF Total :	207.63 193.31 400.94
54657	11/4/2022	01657 INGRAHAM, AMANDA	CK REQ 8/17/22		PER DIEM FOR CPTED TRAINING Total :	192.00 192.00
54658	11/4/2022	00885 INTOXIMETERS	717570		BREATH ALCOHOL TESTING INSTRUMI	245.08

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54658	11/4/2022	00885 00885 INTOXIMETERS	(Continued)		Total :	245.08
54659	11/4/2022	01341 JOHNSON EQUIPMENT COMPANY	8084	03524	P/W VEHICLE MAINTENANCE	3,526.55
					Total :	3,526.55
54660	11/4/2022	02470 LEUPOLD AND STEVENS, INCORPORATED	1434423		PD PROTECTIVE EQUIPMENT & SUPPL	333.74
					Total :	333.74
54661	11/4/2022	00128 LOWES	357806795	G	COMM SVCS MATERIALS & SUPPLIES	-40.56
			357923019		PARKS FACILITY MAINTENANCE	-98.79
			901029-JOYNOD		COMM SVCS FACILITY MAINT	55.59
			901036-JTXZJZ		PARKS FACILITY MAINTENANCE	371.07
			901845-JQNLJA		PARKS SMALL TOOLS & FIELD EQUIPM	1,235.57
			902183-JOYNNN		PARKS SMALL TOOLS & FIELD EQUIPM	286.21
			902215-JOYNNQ		PARKS SMALL TOOLS & FIELD EQUIPM	43.29
			902918-JUTWWS		CITY HALL FACILITY MAINTENANCE	185.92
			909654-JUZCQJ		CITY HALL FACILITY MAINTENANCE	35.08
			910294-JTSVMV		COMM SVCS FACILITY MAINTENANCE	103.73
			911567-JUTWWX		PD FACILITY MAINTENANCE	27.34
			912025-JPVRCQ		CSA 145 FACILITY MAINTENANCE	202.14
			975282-JVMWHB		COMM SVCS FACILITY MAINTENANCE	302.14
			985406-JVEEZB		FALL FEST SUPPLIES	851.30
			995418-JVVUMS		CIP 21-03 FIRE STATION 68 IMPROVEM	200.40
					Total :	3,760.43
54662	11/4/2022	02495 MAGPUL INDUSTRIES CORP.	ARI1638197		PD SUPPLIES	334.23
					Total :	334.23
54663	11/4/2022	01284 MAIN STREET SIGNS	40091	04203	P/W SIGN MAINTENANCE AND REPLAC	5,703.94
					Total :	5,703.94
54664	11/4/2022	01891 MATTHEW FAGAN CONSULTING, INC	1 04170	04170	AUG-SEPT'22 CONSULTING VILLAGIO /	1,887.50
			4 03950	03950	AUG-SEPT' 22 CEQA SERVICES STAXU	1,067.50
			7 03806	03806	AUG-SEPT'22 CEQA REVIEW GARBANI	2,995.00
					Total :	5,950.00
54665	11/4/2022	00474 RAUL NUNEZ TORO	CK REQ 10/24/22		REFUND PLANNING FEES 2019-117	1,167.50

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54665	11/4/2022	00474 00474 RAUL NUNEZ TORO	(Continued)		Total :	1,167.50
54666	11/4/2022	00474 BAKER ELECTRIC HOME ENERGY	CK REQ 9/13/22		REFUND BUILDING PERMIT PMT22-044	99.04
					Total :	99.04
54667	11/4/2022	00690 MMASC	5891		MMASC MEMBERSHIP DUES	90.00
					Total :	90.00
54668	11/4/2022	00296 MT. SAN JACINTO COLLEGE, FOUNDATION	2023/569		FACILITY RENTAL FOR PARKS MEETIN	1,280.00
					Total :	1,280.00
54669	11/4/2022	02515 NARCISSE, AARON	CK REQ 10/11/22		PER DIEM FOR CPRS TRAINING	25.00
					Total :	25.00
54670	11/4/2022	02292 NATIONAL GRANTS MANAGEMENT, ASSOCIATI	22679		NGMA MEMBERSHIP DUES	174.00
					Total :	174.00
54671	11/4/2022	01558 OCCUPATION HEALTH CENTERS, OF CALIFOR	76952235 76952523		PRE-EMPLOYMENT TESTING SVCS	115.00
					PRE-EMPLOYMENT TESTING SVCS	1,666.00
					Total :	1,781.00
54672	11/4/2022	01130 O'REILLY AUTO PARTS	4746-365497		P/W EQUIPMENT MAINTENANCE	107.04
					Total :	107.04
54673	11/4/2022	01096 PAPER RECYCLING & SHREDDING, SPECIALIS	528068 528069		CITY HALL DOC SHREDDING SVCS	115.00
					PD DOC SHREDDING SVCS	105.00
					Total :	220.00
54674	11/4/2022	00039 POSTMASTER	CK REQ 10/7/22	04252	WINTER EDITION OF MENIFEE MATTE	7,093.61
					Total :	7,093.61
54675	11/4/2022	01065 PRUDENTIAL OVERALL SUPPLY	23395330 23395332 23398264 23398265		P/W UNIFORMS	135.30
					FLEET PROFESSIONAL SVCS	38.48
					P/W UNIFORMS	144.61
					FLEET PROFESSIONAL SVCS	38.48
					Total :	356.87
54676	11/4/2022	00006 R&R BUSINESS SOLUTIONS	8895		PRINTING SVCS	41.05

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54676	11/4/2022	00006 00006 R&R BUSINESS SOLUTIONS	(Continued)		Total :	41.05
54677	11/4/2022	00301 RIGHTWAY	316061		P/W EQUIPMENT RENTAL	223.50
					Total :	223.50
54678	11/4/2022	02506 ROMERO, LISBETH	CK REQ 10/18/22		PER DIEM FOR PD TRAINING	69.00
					Total :	69.00
54679	11/4/2022	01658 SAMSON, BRANDON	CK REQ 8/17/22		PER DIEM FOR CPTD TRAINING	192.00
					Total :	192.00
54680	11/4/2022	02307 SHAW HR CONSULTING, INC	005784		HR CONSULTING	1,325.00
					Total :	1,325.00
54681	11/4/2022	02076 SH-MENIFEE, LLC	CK REQ 10/25/22		HOTEL INCENTIVE PAYMENT FAIRFIELD	59,656.43
					Total :	59,656.43
54682	11/4/2022	01640 SO CAL SHORT LOAD INC	2043		PW MATERIALS & SUPPLIES	625.00
					Total :	625.00
54683	11/4/2022	02364 SOUTH COAST INDUSTRIAL, DOOR, INC	1022-52 1022-53		FIRESTATION #7 FACILITY MAINTENANCE FIRESTATION #7 FACILITY MAINTENANCE	756.25 1,343.75
					Total :	2,100.00
54684	11/4/2022	00046 SOUTHERN CALIFORNIA EDISON	700225822815 10/11/2 700268863432 10/11/2 700268894249 10/11/2 700271101708 10/12/2 700318765585 10/21/2 700381274106 9/22/22 700529353801 10/12/2 700578241393 10/21/2 700578241393 9/21/22 700647813231 10/11/2 700709848872 10/12/2		SEP'22 LLMD ZONE 167 SAFETY LIGHT SEP'22 CFD 2017-1 TOWN CENTER TRAFFIC SEP'22 CFD 2017-1 TOWN CENTER TRAFFIC SEP'22 POLICE HEADQUARTERS ELECTRIC OCT'22 NEWPORT RD/ AMR CFD 2012-1 SEP'22 CENTENNIAL PARK ELECTRIC SVCS SEP'22 POLICE HEADQUARTERS ELECTRIC SEP'22 CITY HALL ELECTRIC SVCS AUG'22 CITY HALL ELECTRIC SVCS SEP'22 SCOTT /MURRIETA RD TRAFFIC SEP'22 CFD 2015-2 ANNEX 11, ZONE 12	31.63 62.41 49.68 4,880.75 187.38 5,634.54 1,878.96 4,488.72 10,690.26 123.86 185.58
					Total :	28,213.77
54685	11/4/2022	01932 SOUTHERN CALIFORNIA NEWS GROUP	0011555488		LEGAL ADVERTISING SVCS	337.28

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54685	11/4/2022	01932 01932 SOUTHERN CALIFORNIA NEWS GROUP	(Continued)			Total : 337.28
54686	11/4/2022	01932 SOUTHERN CALIFORNIA NEWS GROUP	9/06/22		NEWSPAPER SUBSCRIPTION	49.95
					Total :	49.95
54687	11/4/2022	00283 STATE OF CALIFORNIA, DEPARTMENT OF JUS	611634 613348		SEPT'22 NEW HIRE SCREENINGS SEPT'22 BLOOD ALCOHOL ANALYSIS	1,044.00 595.00
					Total :	1,639.00
54688	11/4/2022	02085 TALALAY TENNIS	CK REQ 10/26/22		COMM SVCS INSTRUCTOR PAYMENT	512.88
					Total :	512.88
54689	11/4/2022	01034 TEMECULA WINNELSON CO.	269685 01 269685 02 269685 03 270177 01 270542 01 270575 01		AMR FACILITY MAINTENANCE AMR FACILITY MAINTENANCE AMR FACILITY MAINTENANCE PD MATERIALS & SUPPLIES AMR FACILITY MAINT AMR FACILITY MAINTENANCE	56.27 354.20 821.58 32.76 127.76 254.13
					Total :	1,646.70
54690	11/4/2022	02479 THE COVINA-THOMAS COMPANY	6736	04264	SWAT EQUIPMENT	2,060.06
					Total :	2,060.06
54691	11/4/2022	00098 THE GAS COMPANY	047 770 7105 3 10/24 064 825 8334 8 10/25 071 023 9513 9 10/24 091 934 9672 7 10/25 186 436 1021 7 10/25		FIRE STATION #7 GAS SVCS OCT'22 WEST ANNEX/SENIOR CTR GA PW YARD GAS SERVICES OCT'22 PD BLDG A GAS SVCS OCT'22 PD BLDG B GAS SVCS	126.30 14.30 39.41 25.82 81.51
					Total :	287.34
54692	11/4/2022	00854 THE LLOYD PEST CONTROL CO, INC	7891901		P/W PEST CONTROL SVCS	70.00
					Total :	70.00
54693	11/4/2022	02245 TORRES, MIGUEL	CK REQ 10/18/22		PER DIEM FOR PD TRAINING	256.00
					Total :	256.00
54694	11/4/2022	02446 TRASHCANS WAREHOUSE	00039734	04139	CITY WIDE FACILITY BINS	23,897.15

Bank code : uboc

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
54694	11/4/2022	02446 02446 TRASHCANS WAREHOUSE	(Continued)			Total : 23,897.15
54695	11/4/2022	01751 TUMBLE-N-KIDS, INC	CK REQ 9/27/22		COMM SVCS INSTRUCTOR PAYMENT	80.00
					Total :	80.00
54696	11/4/2022	01911 US ARMOR CORPORATION	39293		PATROL BODY ARMOR	984.24
					Total :	984.24
54697	11/4/2022	02210 VERIZON CONNECT FLEET USA LLC	320000034312		SEP'22 VEHICLE GPS SERVICE	907.40
					Total :	907.40
54698	11/4/2022	01425 VIDEO APPROACH	2021-101	04026	VIDEO PRODUCTION SVCS FOR ECON	4,220.00
					Total :	4,220.00
54699	11/4/2022	01803 WEST TOW	22-106519		PD VEHICLE TOWING SVCS	130.00
			22-106660		PD VEHICLE TOWING SVCS	130.00
			22-106661		PD VEHICLE TOWING SVCS	130.00
			22-106766		PD VEHICLE TOWING SVCS	35.00
			22-106828		PD VEHICLE TOWING SVCS	130.00
					Total :	555.00
54700	11/4/2022	02051 WORLDPAK INC	58076722		PD VEHICLE MAINTENANCE	363.72
			58076889		PD VEHICLE MAINTENANCE	60.47
			58232312		PD VEHICLE MAINTENANCE	79.32
			58235847		PD VEHICLE MAINTENANCE	117.25
					Total :	620.76
130 Vouchers for bank code : uboc						Bank total : 1,671,907.75
130 Vouchers in this report						Total vouchers : 1,671,907.75