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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|----------------------------------|-----------|-------------|---|------------------|
| 193641 | 12/3/2020 | 96645 4LEAF INC | J0689-20G | 2020-000142 | BUILDING DIVISION PLAN REVIEW/BUI ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 1,377.50 |
| | | | | 2020-000142 | CO#1 FOR ADDITIONAL BUILDING PLAI 120-3300-2610 | 807.50 |
| | | | J0689-20H | 2021-000338 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 3,562.50 |
| Total : | | | | | | 5,747.50 |
| 193642 | 12/3/2020 | 71916 A D T SECURITY SERVICES | 19801525 | 2021-000025 | ALARM MONITORING SECURITY SYSTI ALARM MONITORING SECURITY SYSTI 685-4560-2400 | 54.38 |
| Total : | | | | | | 54.38 |
| 193643 | 12/3/2020 | 77213 ACE WEED ABATEMENT, INC | 48 | 2021-000304 | WEED ABATEMENT SERVICES FY 20/2 Annual Weed Abatement Services FY 20/ 110-3225-2400 | 16,606.00 |
| | | | | 2021-000304 | CO#1 FOR ADDITIONAL WEED ABATEM 110-3225-2400 | 5,244.50 |
| Total : | | | | | | 21,850.50 |
| 193644 | 12/3/2020 | 87633 AETNA | DEC 2020 | | RETIREES OVER 65 AND DEPENDENT RETIREES OVER 65 AND DEPENDENT 689-2150-2400 | 28,591.24 |
| | | | | | RETIREES OVER 65 AND DEPENDENT 750-2152 | 1,007.72 |
| | | | | | RETIREES OVER 65 AND DEPENDENT 750-2154 | 650.21 |
| Total : | | | | | | 30,249.17 |
| 193645 | 12/3/2020 | 92494 AETNA HEALTH OF CALIFORNIA | Ben468143 | | AETNA COMBINED 1011 AETNA COMBINED 1011 750-2153 | 5,308.09 |
| | | | | | AETNA COMBINED 1011 | |

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| 193645 | 12/3/2020 | 92494 AETNA HEALTH OF CALIFORNIA | (Continued) | | 689-2150-2400 | 152,939.16 |
| | | | | | Total : | 158,247.25 |
| 193646 | 12/3/2020 | 95074 AIR & HOSE SOURCE INC | 404503 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | 368.26 |
| | | | | | Total : | 368.26 |
| 193647 | 12/3/2020 | 76776 ALL AMERICAN ASPHALT | 189453 | | CIP 5688 SLURRY SEAL CIP 5688 RETENTION 222-2015 | 40,199.13 |
| | | | | | Total : | 40,199.13 |
| 193648 | 12/3/2020 | 94094 ALL VENTURE GLASS | 16123 | | 4 24X32 CLEAR ACRYLIC SNEEZE GUA 4 24X32 CLEAR ACRYLIC SNEEZE GUA 375-4560-2450 | 1,039.00 |
| | | | 16124 | | 6 10X10 TEMPERED OBSCURE GLASS 6 10X10 TEMPERED OBSCURE GLASS 685-4560-2460 | 120.00 |
| | | | | | Total : | 1,159.00 |
| 193649 | 12/3/2020 | 10710 AL'S KUBOTA TRACTOR INC | 194329 | 2021-000185 | MISC TRACTOR PARTS & SUPPLIES MISC TRACTOR PARTS & SUPPLIES 225-8250-2450 | 372.30 |
| | | | | 2021-000185 | MISC TRACTOR PARTS & SUPPLIES 110-4250-2450 | 372.30 |
| | | | 194550 | 2021-000185 | MISC TRACTOR PARTS & SUPPLIES MISC TRACTOR PARTS & SUPPLIES 228-8265-2850 | 241.91 |
| | | | | | Total : | 986.51 |
| 193650 | 12/3/2020 | 79612 AMAZON.COM | 3082 | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 110-3100-2701 | 183.72 |
| | | | 6234 | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 193650 | 12/3/2020 | 79612 AMAZON.COM | (Continued) | | | |
| | | | | | 685-4560-2250 | 380.08 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 686-4150-2250 | 110.34 |
| | | | | 2021-000001 | REFUND | |
| | | | | | 685-4560-2250 | -177.04 |
| | | 9714 | | | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 363-6100-2220 | 1,557.36 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 363-6100-2226 | 622.79 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 363-6100-2222 | 236.90 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 363-6100-2223 | 153.73 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 363-6100-2224 | 94.54 |
| | | | | 2021-000001 | MISC CITY DEPARTMENT SUPPLIES | |
| | | | | | 160-6100-2250 | 425.54 |
| | | | | | Total : | 3,587.96 |
| 193651 | 12/3/2020 | 67343 AMERICAN FORENSIC NURSES INC | 74016 | | BLOOD ALCOHOL TESTS | |
| | | | | | BLOOD ALCOHOL TESTS | |
| | | | | | 110-3100-2711 | 65.00 |
| | | | | | Total : | 65.00 |
| 193652 | 12/3/2020 | 11526 ANADY'S TROPHIES & ENGR INC | 113748 | | ENGRAVING, PLAQUES, NAME PLAQUI | |
| | | | | 2021-000002 | ENGRAVING, PLAQUES, NAME PLAQUI | |
| | | | | | 120-1700-2250 | 42.41 |
| | | | | | Total : | 42.41 |
| 193653 | 12/3/2020 | 81199 APPLE INC | AD29406610 | | MAC BOOK PRO AND SOFTWARE | |
| | | | | 2021-000339 | 16-inc MacBook Pro with Touch Bar-Silver | |
| | | | | | 100-1100-2270 | 2,379.00 |
| | | | | 2021-000339 | Recycle Fee | |
| | | | | | 100-1100-2270 | 5.00 |

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| 193653 | 12/3/2020 | 81199 APPLE INC | (Continued) | | NEW Riverside Co Sales Tax 100-1100-2270 | 208.16 |
| Total : | | | | | | 2,592.16 |
| 193654 | 12/3/2020 | 86161 ARELLANO, MICHAEL | EDUCAT 1 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 450.00 |
| | | | EDUCAT 1 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 494.98 |
| | | | EDUCAT 2 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 450.00 |
| | | | EDUCAT 2 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 450.00 |
| | | | EDUCAT 3 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 450.00 |
| | | | EDUCAT 3 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 484.99 |
| | | | EDUCAT 4 | | EDUCAT REIMB EDUCAT REIMB 110-3100-1400 | 450.00 |
| Total : | | | | | | 3,229.97 |
| 193655 | 12/3/2020 | 13561 B J SPORTING GOODS, INC | 36552 | 2021-000003 | EMPLOYEE BOOTS & MISC ITEMS FOR EMPLOYEE BOOTS & MISC ITEMS FOR 225-8250-2700 | 152.24 |
| | | | 76553 | 2021-000003 | EMPLOYEE BOOTS & MISC ITEMS FOR EMPLOYEE BOOTS & MISC ITEMS FOR 225-8250-2700 | 146.80 |
| | | | 76609 | 2021-000003 | EMPLOYEE BOOTS & MISC ITEMS FOR EMPLOYEE BOOTS & MISC ITEMS FOR | |

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| 193655 | 12/3/2020 | 13561 B J SPORTING GOODS, INC | (Continued) | | 225-8250-2700 | 141.36 |
| | | | | | Total : | 440.40 |
| 193656 | 12/3/2020 | 84158 B P S TACTICAL, INC | 20042647 | | (5) TACTICAL BALLISTIC VEST COVERS | |
| | | | | 2021-000301 | TACTICAL BALLISTIC VEST COVERS~ 110-3101-2700 | 1,980.00 |
| | | | | 2021-000301 | TACTICAL BALLISTIC VEST COVERS~ 232-3193-5400 | 495.00 |
| | | | | 2021-000301 | HARD ARMOR RIFLE PLATE POCKETS 110-3101-2700 | 260.00 |
| | | | | 2021-000301 | HARD ARMOR RIFLE PLATE POCKETS 232-3193-5400 | 65.00 |
| | | | | | Riverside County Sales Tax 02 110-3101-2700 | 173.60 |
| | | | | | Riverside County Sales Tax 02 232-3193-5400 | 43.40 |
| | | | | | Total : | 3,017.00 |
| 193657 | 12/3/2020 | 70164 BAKER & TAYLOR | 5016574487 | | BAKER AND TAYLOR ANNUAL BOOK OF | |
| | | | | 2021-000233 | Annual Book Order provides material, 363-6100-2221 | 174.98 |
| | | | | | Total : | 174.98 |
| 193658 | 12/3/2020 | 97243 BANUELOS, LUCIO | 00120160 | | REFUND CLOSED UTILITY ACCOUNT | |
| | | | | | REFUND CLOSED UTILITY ACCOUNT 571-0835 | 166.19 |
| | | | | | Total : | 166.19 |
| 193659 | 12/3/2020 | 74471 BEHAVIOR ANALYSIS TRAINING INC | IV04048 | | REG FEE,INVEST.INTERVIEW&INTERR | |
| | | | | | Reg fee,Invest.Interview&Interrogation, 110-3101-2560 | 481.00 |
| | | | | | Total : | 481.00 |
| 193660 | 12/3/2020 | 74471 BEHAVIOR ANALYSIS TRAINING INC | IV04115 | | REG FEE,INVEST.INTERVIEW&INTERR | |
| | | | | | Reg fee,Invest.Interview&Interrogation, | |

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| 193660 | 12/3/2020 | 74471 BEHAVIOR ANALYSIS TRAINING INC | (Continued) | | 110-3101-2560 | 481.00 |
| Total : | | | | | | 481.00 |
| 193661 | 12/3/2020 | 75427 BIO-TOX LABORATORIES, INC | 40338 | 2021-000067 | BLOOD & URINE TESTING SERVICES Blood and Urine Testing Services 110-3100-2711 | 1,529.50 |
| | | | 40438 | 2021-000067 | Blood and Urine Testing Services 110-3101-2710 | 655.50 |
| | | | | 2021-000067 | BLOOD & URINE TESTING SERVICES Blood and Urine Testing Services 110-3100-2711 | 526.00 |
| Total : | | | | | | 2,711.00 |
| 193662 | 12/3/2020 | 69134 BISHOP COMPANY | 563978 | 2021-000189 | SMALL TOOLS, PARTS AND SUPPLIES SMALL TOOLS, PARTS AND SUPPLIES 110-4250-2450 | 331.50 |
| | | | | 2021-000189 | SMALL TOOLS, PARTS AND SUPPLIES 225-8250-2450 | 331.50 |
| | | | | 2021-000189 | SMALL TOOLS, PARTS AND SUPPLIES 228-8265-2450 | 331.61 |
| Total : | | | | | | 994.61 |
| 193663 | 12/3/2020 | 79644 BLUE VIOLET NETWORKS, LLC | 71785 | 2021-000364 | (M1535) - City of Hemet - Standard (M1535) - City of Hemet - Standard~ 680-1930-2400 | 15,100.00 |
| Total : | | | | | | 15,100.00 |
| 193664 | 12/3/2020 | 16112 BURKE, WILLIAMS & SORENSEN LLP | 260871 | | LEGAL FEES LEGAL FEES 691-1600-2710 | 32,500.00 |
| | | | | | LEGAL FEES 691-1600-2755 | 44,409.01 |
| Total : | | | | | | 76,909.01 |
| 193665 | 12/3/2020 | 76831 C R & R INC | 0002462 | | STREET SWEEPING SERVICE | |

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| 193665 | 12/3/2020 | 76831 C R & R INC | (Continued) | | STREET SWEEPING SERVICE 254-2179 | 4,755.39 |
| Total : | | | | | | 4,755.39 |
| 193666 | 12/3/2020 | 91072 C S G CONSULTANTS INC | 32014 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 4,250.00 |
| | | | 32626 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 1,000.00 |
| | | | 32627 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 4,050.00 |
| | | | 33092 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 2,700.00 |
| | | | 33671 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 4,800.00 |
| | | | 33690 | 2021-000241 | FIRE PLAN CHECK SERVICES FY 20/21 CC APPROVED AGREEMENT SEPTEME 110-3225-2400 | 5,830.00 |
| | | | B200963 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 3,750.00 |
| | | | B201121 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 5,750.00 |
| | | | B201275 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 1,812.50 |
| | | | B201426 | 2021-000307 | BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610 | 1,625.00 |

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| 193666 | 12/3/2020 | 91072 91072 C S G CONSULTANTS INC | (Continued) | | Total : | 35,567.50 |
| 193667 | 12/3/2020 | 84997 CALIFA GROUP | 4052 | 2021-000365 | CENIC BROADBAND INTERNET ACCES CENIC BROADBAND INTERNET ACCES 680-1930-2200 | 4,131.58 |
| | | | | | Total : | 4,131.58 |
| 193668 | 12/3/2020 | 78498 CALIFORNIA INLAND EMPIRE COUNC | 111220 | | FIRE EXPLORER REG, INSURANCE FIRE EXPLORER REG, INSURANCE 110-3200-2560 | 885.00 |
| | | | | | Total : | 885.00 |
| 193669 | 12/3/2020 | 60100 CALIFORNIA, STATE OF (DOJ) | 476582 | | FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 100-1800-2710 | 64.00 |
| | | | | | Total : | 64.00 |
| 193670 | 12/3/2020 | 93130 CANON FINANCIAL SERVICES INC | 21993372 | 2021-000249 | LEASE / MAINTENANCE FOR MAILROO ANNUAL LEASE AND MAINTENANCE AC 120-1700-2400 | 218.57 |
| | | | | 2021-000249 | ANNUAL LEASE AND MAINTENANCE AC 120-3350-2400 | 191.25 |
| | | | | 2021-000249 | ANNUAL LEASE AND MAINTENANCE AC 571-9000-2400 | 136.59 |
| | | | 21993374 | | LEASE AGREEMENT | |
| | | | | 2021-000242 | Canon Imagerunner Advance C7565i III ~ 120-3300-2400 | 315.43 |
| | | | 22111652 | 2021-000192 | CANON COPIER SERVICE AND MAINTEN Copier lease for year 3 annual 110-6100-2400 | 228.11 |
| | | | 22111653 | 2021-000277 | CANON FINANCIAL SERVICES, INC Cannon Financial Services Inc-Lease~ 100-1800-2400 | 268.78 |
| | | | 22111654 | 2021-000249 | LEASE / MAINTENANCE FOR MAILROO ANNUAL LEASE AND MAINTENANCE AC 120-1700-2400 | 218.57 |

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| 193670 | 12/3/2020 | 93130 CANON FINANCIAL SERVICES INC | (Continued) | | | |
| | | | | 2021-000249 | ANNUAL LEASE AND MAINTENANCE AC 120-3350-2400 | 191.24 |
| | | | | 2021-000249 | ANNUAL LEASE AND MAINTENANCE AC 571-9000-2400 | 136.60 |
| | | 22111656 | | 2021-000347 | BLANKET PURCHASE ORDER LEASE C LEASE AGREEMENT~ 110-3101-2400 | 249.58 |
| | | 22111657 | | 2021-000348 | BLANKET PURCHASE ORDER LEASE C LEASE AGREEMENT~ 110-3101-2250 | 249.58 |
| | | 22111658 | | 2021-000349 | BLANKET PURCHASE ORDER LEASE A Lease Agreement~ 110-3101-2400 | 26.86 |
| | | 22111659 | | 2021-000063 | LEASE OF CANON C3530 COPIER FOR Lease Agreement~ 110-3100-2403 | 122.97 |
| | | 22111660 | | 2021-000242 | LEASE AGREEMENT Canon Imagerunner Advance C7565i III ~ 120-3300-2400 | 315.43 |
| | | | | | Total : | 2,869.56 |
| 193671 | 12/3/2020 | 74244 CANON SOLUTIONS AMERICA INC | 4034120566 | 2020-000135 | MAINTENANCE AGREEMENT CANON II Maintenance Agreement~ 120-3300-2400 | 60.53 |
| | | | 4034416605 | 2021-000243 | MAINTENANCE AGREEMENT Building Division~ 120-3300-2400 | 49.65 |
| | | | 4034502725 | | COPIER MTNCE AND USAGE COPIER MTNCE AND USAGE 100-1400-2400 | 125.76 |
| | | | 4034537339 | 2021-000352 | BLANKET PURCHASE ORDER MAINTENANCE Maintenance Agreement~ 110-3101-2400 | 13.14 |
| | | | 4034537340 | 2021-000350 | BLANKET PURCHASE ORDER MAINTENANCE Maintenance Agreement~ | |

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| 193671 | 12/3/2020 | 74244 CANON SOLUTIONS AMERICA INC | (Continued) | | | |
| | | | 4034537341 | 2021-000351 | 110-3101-2400 BLANKET PURCHASE ORDER MAINTENI Maintenance Agreement~ 110-3101-2400 | 61.53 15.61 |
| Total : | | | | | | 326.22 |
| 193672 | 12/3/2020 | 74377 CARE-A-VAN TRANSIT SYSTEM INC | 2 | | CDBG REIMBURSEMENT OCT 2020 CDBG REIMBURSEMENT OCT 2020 240-3979-2400 | 2,846.33 |
| Total : | | | | | | 2,846.33 |
| 193673 | 12/3/2020 | 94471 CAROUSEL INDUSTRIES OF | 1109200751C | 2021-000168 | VESTA 911 MOBILE COMMANDPOST CO VESTA 911 MOBILE COMMANDPOST CO | |
| | | | | 2021-000168 | 232-3112-5400 Part# 809800-35111~ | 4.59 |
| | | | | 2021-000168 | 232-3112-5400 Part# 64021-10025~ | 407.32 |
| | | | | 2021-000168 | 232-3112-5400 Part# 63010-232801~ | 53.66 |
| | | | | 2021-000168 | 232-3112-5400 Part# 64007-50022~ | 456.10 |
| | | | | 2021-000168 | 232-3112-5400 Part# 853004-00401~ | 151.22 |
| | | | | 2021-000168 | 232-3112-5400 Part# 809800-35109~ | 204.88 |
| | | | | 2021-000168 | 232-3112-5400 Part# 809800-35108~ | 243.90 |
| | | | | 2021-000168 | 232-3112-5400 VESTA Analytics~ | 365.85 |
| | | | | 2021-000168 | 232-3112-5400 Part# PA-MSG-ASSL~ | 914.63 |
| | | | | 2021-000168 | 232-3112-5400 Part# SA-MSG-ALSL-2Y~ | 792.68 |
| | | | | 2021-000168 | 232-3112-5400 VESTA Analytics Upgrade Equipment~ | 282.93 |

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| 193673 | 12/3/2020 | 94471 CAROUSEL INDUSTRIES OF | (Continued) | | 232-3112-5400 | 201.22 |
| | | | | 2021-000168 | VESTA Map Local~ | |
| | | | | | 232-3112-5400 | 4,573.17 |
| | | | | 2021-000168 | Part# 809800-46002~ | |
| | | | | | 232-3112-5400 | 1,536.59 |
| | | | | 2021-000168 | VESTA Map Local Workstation Equipment | |
| | | | | | 232-3112-5400 | 241.46 |
| | | | | 2021-000168 | Part# 63000-221693~ | |
| | | | | | 232-3112-5400 | 289.02 |
| | | | | 2021-000168 | VESTA Services~ | |
| | | | | | 232-3112-5400 | 979.27 |
| | | | | 2021-000168 | Carousel Industries Installation | |
| | | | | | 232-3112-5400 | 2,093.75 |
| | | | | 2021-000168 | Carousel Industries - Project Management | |
| | | | | | 232-3112-5400 | 487.50 |
| | | | | 2021-000168 | Minor Materials | |
| | | | | | 232-3112-5400 | 100.00 |
| | | | | | NEW Riverside Co Sales Tax | |
| | | | | | 232-3112-5400 | 946.68 |
| | | | | | Total : | 15,326.42 |
| 193674 | 12/3/2020 | 83474 CARTEGRAPH SYSTEMS, INC | SIN007094 | | 3-YEAR SOFTWARE SUBSCRIPTION AN | |
| | | | | 2020-000324 | PER ATTACHED PURCHASE AGREEME | |
| | | | | | 254-4600-2710 | 2,143.26 |
| | | | | | Total : | 2,143.26 |
| 193675 | 12/3/2020 | 17920 CASTELLANO'S TOWING | 75820 | | VEHICLE TOW SERVICES FOR EVIDEN | |
| | | | | 2021-000065 | Vehicle Tow Services for Evidence and | |
| | | | | | 684-4550-2350 | 45.00 |
| | | | 76374 | | VEHICLE TOW SERVICES FOR EVIDEN | |
| | | | | 2021-000065 | Vehicle Tow Services for Evidence and | |
| | | | | | 684-4550-2350 | 45.00 |
| | | | 76429 | | VEHICLE TOW SERVICES FOR EVIDEN | |
| | | | | 2021-000065 | Vehicle Tow Services for Evidence and | |
| | | | | | 130-3100-2350 | 56.25 |

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| 193675 | 12/3/2020 | 17920 CASTELLANO'S TOWING | (Continued) 76441 | 2021-000065 | VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350 | 45.00 |
| | | | 76592 | 2021-000065 | VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350 | 45.00 |
| Total : | | | | | | 236.25 |
| 193676 | 12/3/2020 | 94906 CELLEBRITE USA INC | Q-170289-1 | 2021-000345 | UFED 4PC ULTIMATE SW RENEWAL UFED 4PC ULTIMATE SW RENEWAL~ 680-1930-2265 | 3,700.00 |
| Total : | | | | | | 3,700.00 |
| 193677 | 12/3/2020 | 75624 CENTER AGAINST SEXUAL ASSAULT | 2 | | CDBG REIMBURSEMENT OCT 2020 CDBG REIMBURSEMENT OCT 2020 240-3980-2400 | 770.00 |
| | | | 982 | 2021-000047 | SART EXAM SERVICES Services for SART Exams 110-3100-2712 | 1,200.00 |
| | | | 983 | 2021-000047 | SART EXAM SERVICES Services for SART Exams 110-3100-2712 | 300.00 |
| Total : | | | | | | 2,270.00 |
| 193678 | 12/3/2020 | 91149 CHAIR PROS | C2011145 | | WORKSTATION SUPPLIES WORKSTATION SUPPLIES 110-3100-2701 | 301.68 |
| Total : | | | | | | 301.68 |
| 193679 | 12/3/2020 | 79149 CHARTER INDUSTRIAL SUPPLY, INC | 1164191 | 2021-000206 | HARDWARE & MATERIALS HOSE/PIPE FITTINGS/SUPPLIES 684-4550-2350 | 132.94 |
| | | | 1164493 | 2021-000206 | HARDWARE & MATERIALS HOSE/PIPE FITTINGS/SUPPLIES 684-4550-2350 | 224.67 |

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| 193679 | 12/3/2020 | 79149 79149 CHARTER INDUSTRIAL SUPPLY, INC | (Continued) | | | Total : 357.61 |
| 193680 | 12/3/2020 | 82210 CHEM PRO LABORATORY, INC | 668761 | 2021-000029 | WATER TREATMENT SERVICE, CHEMIC WATER TREATMENT SERVICES 685-4560-2400 | 305.00 Total : 305.00 |
| 193681 | 12/3/2020 | 18050 CHEVRON AND TEXACO CARD SERVIC | 68457846 | | FUEL FUEL 110-3100-2623 FUEL 110-3101-2623 | 960.19 411.50 Total : 1,371.69 |
| 193682 | 12/3/2020 | 97244 CIPRIANI, ALBERT | 00140635 | | REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835 | 64.33 Total : 64.33 |
| 193683 | 12/3/2020 | 95105 CIRCLE INC | AR136681 | 2021-000169 | THE CIRCLE DELIVERS THE CIRCLE DELIVERS PRINT MANAGI 680-1930-2710 | 1,271.03 Total : 1,271.03 |
| 193684 | 12/3/2020 | 96119 COLDWELL BANKER | 00139334 | | REFUND CLOSED UTIL 100 SUSAN REFUND CLOSED UTIL 100 SUSAN 571-0835 | 70.97 Total : 70.97 |
| 193685 | 12/3/2020 | 78911 COPWARE, INC | 41835 | | PEACE OFFICERS LEGAL SOURCEBOC PEACE OFFICERS LEGAL SOURCEBOC 110-3100-2223 | 186.00 Total : 186.00 |
| 193686 | 12/3/2020 | 89153 CORTESE, DAN | REQ 112320 | | REIMBURSE EXPENSES REIMBURSE EXPENSES 254-4650-2560 | 80.00 |

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| 193686 | 12/3/2020 | 89153 89153 CORTESE, DAN | | | (Continued) | Total : 80.00 |
| 193687 | 12/3/2020 | 95581 CRIME SCENE STERI-CLEAN LLC | 41347 | | CRIME SCENE CLEANING CRIME SCENE CLEANING 110-3100-2713 | Total : 750.00 |
| 193688 | 12/3/2020 | 97168 CROSSROADS HEMET LLC | 00138202 | | CLOSED UTIL REFUND 3260 W FLORID CLOSED UTIL REFUND 3260 W FLORID 571-0835 | Total : 142.01 |
| 193689 | 12/3/2020 | 93852 CURTIS, RUSSELL | 131462 | | PLANTS AND LANDSCAPING MATERIAL PLANTS AND LANDSCAPING MATERIAL 225-8250-2450 | Total : 908.06 |
| 193690 | 12/3/2020 | 86716 DATA TICKET INC | 117377 | 2021-000240 | CODE ENFORCEMENT CITATION PROC CODE ENFORCEMENT ADMINISTRATIV 120-3350-2710 | Total : 230.95 |
| | | | 119263 | 2021-000240 | CODE ENFORCEMENT CITATION PROC CODE ENFORCEMENT ADMINISTRATIV 120-3350-2710 | Total : 290.95 |
| 193691 | 12/3/2020 | 97253 DAY & NIGHT MOBILE NOTARY | REQ 111920 | | REFUND BAL CLOSED ACCT, LIC#4064 REFUND BAL CLOSED ACCT, LIC#4064 110-0835 | Total : 1.20 |
| 193692 | 12/3/2020 | 93163 DE WITT, RAYMOND | REQ 120120 | | REIMB EXP, WATER OPER CONT EDU REIMB EXP, WATER OPER CONT EDU 571-9000-2560 | Total : 80.00 |
| 193693 | 12/3/2020 | 19775 DEMCO SUPPLY INC | 6871715 | | LIBRARY SUPPLIES LIBRARY SUPPLIES | |

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|---------|-----------|--------------------------------|--------------|-------------|---|-----------------|
| 193693 | 12/3/2020 | 19775 DEMCO SUPPLY INC | (Continued) | | 160-6100-2250 | 1,247.47 |
| | | | | | Total : | 1,247.47 |
| 193694 | 12/3/2020 | 69031 DEYO, ARTHUR | DEC 2020 | | REIMB MEDICAL INSURANCE PREMIUM REIMB MEDICAL INSURANCE PREMIUM 689-2150-2400 | 3,074.83 |
| | | | | | Total : | 3,074.83 |
| 193695 | 12/3/2020 | 92194 DIVERSIFIED DISTRIBUTION | 2000855 | 2021-000208 | VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350 | 478.45 |
| | | | | | Total : | 478.45 |
| 193696 | 12/3/2020 | 78286 DOUGLAS, JOSIAH | TRAVEL | | ADVANCE,SBSLI,SAN DIEGO 12/14-16/2 ADVANCE,SBSLI,SAN DIEGO 12/14-16/2 110-3100-2563 | 245.00 |
| | | | | | Total : | 245.00 |
| 193697 | 12/3/2020 | 86495 DUDEK | 12472 | 2021-000250 | CEQA SERVICES FOR STETSON CORN CEQA CONSULTING SERVICES FOR TH 120-2190 | 6,303.75 |
| | | | | | Total : | 6,303.75 |
| 193698 | 12/3/2020 | 13570 E S BABCOCK & SONS, INC | CK00988-0142 | 2021-000132 | LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720 | 1,264.00 |
| | | | CK01472-0142 | 2021-000132 | LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720 | 45.00 |
| | | | CK01481-0142 | 2021-000132 | LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720 | 60.00 |
| | | | CK01487-0142 | | WATER TESTING WATER TESTING 571-9000-2720 | 267.40 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 193698 | 12/3/2020 | 13570 | 13570 E S BABCOCK & SONS, INC | | | |
| | | | | | (Continued) | |
| | | | | | Total : | 1,636.40 |
| 193701 | 12/3/2020 | 23010 | EASTERN MUNICIPAL WATER DIST, CITY WATE | 10011802 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 225-8250-2110 | 284.36 |
| | | | | 10729101 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 571-9000-2160 | 4,682.78 |
| | | | | 10745501 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 571-9000-2160 | 1,843.35 |
| | | | | 10749101 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 571-9000-2160 | 71.01 |
| | | | | 10749301 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 571-9000-2160 | 19,195.33 |
| | | | | 1078301 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 685-4560-2110 | 80.77 |
| | | | | 14710404 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 225-8250-2110 | 1,469.14 |
| | | | | 1553502 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 225-8250-2110 | 227.34 |
| | | | | 17425901 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 225-8250-2110 | 43.26 |
| | | | | 1898523 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 685-4560-2110 | 41.23 |
| | | | | 19088401 | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | CITY OF HEMET WATER ACCOUNTS | |
| | | | | | 685-4560-2110 | 158.99 |
| | | | | 19088501 | CITY OF HEMET WATER ACCOUNTS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------|------|---|----------|
| 193701 | 12/3/2020 | 23010 EASTERN MUNICIPAL WATER DIST, CITY WATE | (Continued) | | | |
| | | | | | CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 220.26 |
| | | | 19088601 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110 | 42.56 |
| | | | 19611401 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110 | 12.15 |
| | | | 1995323 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110 | 448.16 |
| | | | 20512402 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 588.06 |
| | | | 20512502 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 2,174.26 |
| | | | 20512602 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 1,537.43 |
| | | | 20512702 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 3,482.40 |
| | | | 20862202 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 21.33 |
| | | | 21575502 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8280-2110 | 362.55 |
| | | | 22181302 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110 | 158.24 |
| | | | 22462602 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110 | 790.70 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------------------|------|---|----------|
| 193701 | 12/3/2020 | 23010 EASTERN MUNICIPAL WATER DIST, CITY WATE | (Continued) 22532003 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8288-2110 | 67.53 |
| | | | 22630902 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110 | 3,378.37 |
| | | | 22791802 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110 | 293.16 |
| | | | 22886504 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8288-2110 | 914.23 |
| | | | 23296503 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8299-2110 | 96.34 |
| | | | 23306402 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110 | 672.32 |
| | | | 23862403 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8292-2110 | 1,155.36 |
| | | | 23886702 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8301-2110 | 268.80 |
| | | | 23969001 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110 | 320.03 |
| | | | 23971301 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110 | 1,621.96 |
| | | | 2423902 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 934.45 |
| | | | 2424102 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------|---|------|---|----------|
| 193701 | 12/3/2020 | 23010 | EASTERN MUNICIPAL WATER DIST, CITY WATE (Continued) | | | |
| | | | 2440201 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 3,111.84 |
| | | | 24497401 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 291.91 |
| | | | 2459201 | | 228-8265-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 1,653.40 |
| | | | 24942102 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 85.39 |
| | | | 2719503 | | 110-4250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 2,576.22 |
| | | | 2789501 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 17.67 |
| | | | 3348102 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 82.85 |
| | | | 3717401 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 18.24 |
| | | | 5433902 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 500.02 |
| | | | 8521802 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 43.29 |
| | | | 8986102 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS | 277.83 |
| | | | 9003702 | | 225-8250-2110 CITY OF HEMET WATER ACCOUNTS | 398.53 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------|-------------|---|------------------|
| 193701 | 12/3/2020 | 23010 EASTERN MUNICIPAL WATER DIST, CITY WATE | (Continued) | | | |
| | | | 9080202 | | CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 981.19 |
| | | | 9109202 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 148.58 |
| | | | 9109302 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 271.26 |
| | | | 9109402 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 121.20 |
| | | | 9109502 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 213.03 |
| | | | 9161202 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 103.23 |
| | | | 9277702 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 194.42 |
| | | | 9459503 | | CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110 | 108.35 |
| | | | | | Total : | 59,062.52 |
| 193702 | 12/3/2020 | 77718 ENVIRONMENTAL SYSTEMS RESEARCH | 93923705 | 2021-000367 | ANNUAL ESRI ENTERPRISE AGREEME ENTERPRISE LICENSE AGREEMENT Y 680-1930-2265 | 50,000.00 |
| | | | | | Total : | 50,000.00 |
| 193703 | 12/3/2020 | 82121 F M LOCK & SAFE INC | 101488 | 2021-000032 | CITYWIDE LOCK & KEYS CITYWIDE LOCK AND KEYS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|----------------------------|-------------|-------------|---|-------------------------|
| 193703 | 12/3/2020 | 82121 F M LOCK & SAFE INC | (Continued) | | | |
| | | | 97213 | 2021-000032 | 120-3350-2250 CITYWIDE LOCK & KEYS CITYWIDE LOCK AND KEYS 684-4550-2350 | 108.75 48.94 |
| Total : | | | | | | 157.69 |
| 193704 | 12/3/2020 | 94495 FRONTIER | 2090670916 | | PHONE BILLS PHONE BILLS 110-3100-2201 | 201.30 |
| | | | 2130124492 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 54.95 |
| | | | 2130482384 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 28.58 |
| | | | 9516528907 | | PHONE BILLS PHONE BILLS 685-4560-2200 | 111.86 |
| | | | 9516580089 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 148.35 |
| | | | 9519297978 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 120.67 |
| | | | 9519298076 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 254.69 |
| | | | 9519299725 | | PHONE BILLS PHONE BILLS 680-1930-2200 | 207.70 |
| Total : | | | | | | 1,128.10 |
| 193705 | 12/3/2020 | 93391 G M S T P A SERVICES | DEC 2020 | | DENTAL & VISION BENEFITS ADMIN FE DENTAL & VISION BENEFITS ADMIN FE 682-2150-2710 | 2,099.20 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|--------------------------------------|-------------|-------------|--|-----------------|
| 193705 | 12/3/2020 | 93391 G M S T P A SERVICES | (Continued) | | DENTAL & VISION BENEFITS ADMIN FE 689-2150-2710 | 3,915.00 |
| | | | | | Total : | 6,014.20 |
| 193706 | 12/3/2020 | 90766 GALLANT MEDICAL TRANSPORTATION | REQ 111920 | | REFUND CLOSED ACCT LIC #40644 REFUND CLOSED ACCT LIC #40644 110-0835 | 48.00 |
| | | | | | Total : | 48.00 |
| 193707 | 12/3/2020 | 70822 GALLS, LLC | BC1227399 | 2021-000051 | PD UNIFORMS & SUPPLIES PD Uniforms & supplies 110-3100-2701 | 72.85 |
| | | | BC1231649 | 2021-000225 | 15 BULLET PROOF VESTS PD Purchase of Bulletproof vests for 110-3100-2701 | 1,124.23 |
| | | | | 2021-000225 | PD Purchase of Bulletproof vests for 110-3101-2700 | 281.05 |
| | | | | | NEW Riverside Co Sales Tax 110-3100-2701 | 98.37 |
| | | | | | NEW Riverside Co Sales Tax 110-3101-2700 | 24.59 |
| | | | BC1233977 | 2021-000051 | PD UNIFORMS & SUPPLIES PD Uniforms & supplies 110-3101-2700 | 661.20 |
| | | | | | Total : | 2,262.29 |
| 193708 | 12/3/2020 | 80767 GARDA CL WEST, INC | 20454598 | | ARMORED TRANSPORT ARMORED TRANSPORT 140-1500-2770 | 29.00 |
| | | | | | Total : | 29.00 |
| 193709 | 12/3/2020 | 74737 GOSCH FORD | 1023078 | 2021-000226 | CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350 | 96.59 |
| | | | 1024269 | | CITY VEHICLE PARTS/SUPPLIES | |

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|---------|-----------|-----------------------------|-------------|-------------|---|---------------|
| 193709 | 12/3/2020 | 74737 GOSCH FORD | (Continued) | | | |
| | | | | 2021-000226 | CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350 | 233.86 |
| | | | 1024275 | 2021-000226 | CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350 | 166.43 |
| | | | 1024519 | 2021-000226 | CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350 | 27.49 |
| | | | | | Total : | 524.37 |
| 193710 | 12/3/2020 | 71673 GRAINGER | 9721190925 | | | |
| | | | | 2021-000210 | PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350 | 363.15 |
| | | | | | Total : | 363.15 |
| 193711 | 12/3/2020 | 96309 H R GREEN PACIFIC INC | 138618-1 | | | |
| | | | | 2021-000253 | ENGINEERING SERVICES FOR FISCAL ENGINEERING SERVICES FOR FISCAL 120-4100-2710 | 4,360.50 |
| | | | | 2021-000253 | ENGINEERING SERVICES FOR FISCAL 120-4125-2710 | 4,360.50 |
| | | | 138618-2 | 2021-000244 | PROFESSIONAL ENGINEERING SERVI PROFESSIONAL ENGINEERING SERVI 120-4100-2710 | 29,703.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 222-5686-2710 | 391.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 326-5592-2710 | 490.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 329-5613-2710 | 65.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 329-5651-2710 | 520.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 222-5696-2710 | 24,220.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVI 254-4600-2450 | 98.00 |

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| 193711 | 12/3/2020 | 96309 H R GREEN PACIFIC INC | (Continued) | | | |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVICE 222-5703-2710 | 130.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVICE 222-5705-2710 | 1,629.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVICE 222-5704-2710 | 2,837.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVICE 571-9000-2450 | 20,281.00 |
| | | | | 2021-000244 | PROFESSIONAL ENGINEERING SERVICE 370-5697-2710 | 2,552.00 |
| | | | | | Total : | 91,637.00 |
| 193712 | 12/3/2020 | 28091 HACH COMPANY | 12197576 | | WATER/WASTE CHEMICAL KITS WATER/WASTE CHEMICAL KITS 571-9000-2450 | 277.26 |
| | | | 12198381 | | WATER/WASTE CHEMICAL KITS WATER/WASTE CHEMICAL KITS 571-9000-2450 | 201.19 |
| | | | | | Total : | 478.45 |
| 193713 | 12/3/2020 | 86483 HANIGAN COMPANY, INC | 276311 | | STATIONARY, FORMS, ENVELOPES & MATERIALS FORMS/ENVELOPES/NOTICES/APPS 100-1400-2714 | 885.71 |
| | | | 276604 | | STATIONARY, FORMS, ENVELOPES & MATERIALS FORMS/ENVELOPES/NOTICES/APPS 100-1400-2250 | 1,133.03 |
| | | | | | Total : | 2,018.74 |
| 193714 | 12/3/2020 | 91702 HEMET CAR WASH INC | 201056 | | CITY VEHICLE CAR WASHES CITY VEHICLE CAR WASHES 684-4550-2350 | 63.92 |
| | | | | | Total : | 63.92 |
| 193715 | 12/3/2020 | 95999 HEMET GATE KEEPERS | NOV 2020 | | PARK SECURING SERVICES FY 2020-21 PARK SECURITY PATROL SERVICES~ | |
| | | | | 2021-000151 | | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|-------------|---|-----------------|
| 193715 | 12/3/2020 | 95999 HEMET GATE KEEPERS | (Continued) | | 110-4250-2400 | 2,730.00 |
| | | | | | Total : | 2,730.00 |
| 193716 | 12/3/2020 | 30358 HEMET RUBBER STAMP | 203801 | | RUBBER STAMPS/LETTERINGS/ RUBBER STAMPS/LETTERINGS/ 110-3100-2253 | 21.55 |
| | | | | | Total : | 21.55 |
| 193717 | 12/3/2020 | 69934 HEMET TRUE VALUE HARDWARE | 3814 | | PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450 | 11.94 |
| | | | | | Total : | 11.94 |
| 193718 | 12/3/2020 | 30607 HEMET VALLEY PIPE & SUPPLY | 198164 | 2021-000195 | IRRIGATION SUPPLIES IRRIGATION SUPPLIES 685-4560-2450 | 49.13 |
| | | | 198181 | 2021-000195 | IRRIGATION SUPPLIES IRRIGATION SUPPLIES 225-8250-2450 | 156.16 |
| | | | | | Total : | 205.29 |
| 193719 | 12/3/2020 | 30608 HEMET VALLEY TOOL | 149062 | 2021-000153 | SMALL TOOL SERVICE/SUPPLIER SMALL TOOL SERVICE 228-8265-2450 | 148.70 |
| | | | | | Total : | 148.70 |
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | 10303 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 68.45 |
| | | | 10304 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 94.13 |
| | | | 10305 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 48.24 |
| | | | 121637 | | DEPARTMENT WATER BILLS | |

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|---------|-----------|----------------------------|-------------|------|---|--------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) | | | |
| | | | | | DEPARTMENT WATER BILLS 225-8250-2110 | 801.12 |
| | | | 1394 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 314.84 |
| | | | 1524 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 382.91 |
| | | | 2158 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 247.25 |
| | | | 2159 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 283.83 |
| | | | 2160 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 267.71 |
| | | | 2161 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 265.28 |
| | | | 2162 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 509.99 |
| | | | 2163 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 611.44 |
| | | | 2164 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 487.77 |
| | | | 2494 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 432.42 |
| | | | 2495 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 499.14 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------|---------------------|------|---|----------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) 2710 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 665.13 |
| | | | 2711 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 9,267.30 |
| | | | 2748 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 1,059.25 |
| | | | 2749 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 30.15 |
| | | | 2750 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 104.99 |
| | | | 2751 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 711.88 |
| | | | 2752 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 220.90 |
| | | | 2769 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 1,760.04 |
| | | | 2784 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 406.76 |
| | | | 2893 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 544.47 |
| | | | 2894 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 1,550.43 |
| | | | 3044 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------|-------------|------|---|--------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) | | | |
| | | | 3045 | | 225-8250-2110 DEPARTMENT WATER BILLS | 48.24 |
| | | | 3091 | | 225-8250-2110 DEPARTMENT WATER BILLS | 74.49 |
| | | | 3287 | | 225-8250-2110 DEPARTMENT WATER BILLS | 48.24 |
| | | | 3288 | | 100-1200-2710 DEPARTMENT WATER BILLS | 40.54 |
| | | | 3352 | | 225-8250-2110 DEPARTMENT WATER BILLS | 79.95 |
| | | | 3353 | | 685-4560-2110 DEPARTMENT WATER BILLS | 396.14 |
| | | | 45821 | | 685-4560-2110 DEPARTMENT WATER BILLS | 180.74 |
| | | | 52222 | | 225-8250-2110 DEPARTMENT WATER BILLS | 48.24 |
| | | | 54122 | | 225-8250-2110 DEPARTMENT WATER BILLS | 202.62 |
| | | | 54803 | | 225-8250-2110 DEPARTMENT WATER BILLS | 37.23 |
| | | | 7339 | | 225-8250-2110 DEPARTMENT WATER BILLS | 48.24 |
| | | | 7339 | | 225-8250-2110 DEPARTMENT WATER BILLS | 107.17 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------|-------------|------|---|--------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) | | DEPARTMENT WATER BILLS 225-8250-2110 | 113.69 |
| | | | 7444 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 219.38 |
| | | | 7444 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 220.14 |
| | | | 7458 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 104.99 |
| | | | 7458 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 104.99 |
| | | | 7635 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 48.24 |
| | | | 7635 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 80.86 |
| | | | 7839 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 48.24 |
| | | | 7839 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 48.24 |
| | | | 7841 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 168.94 |
| | | | 7841 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 144.51 |
| | | | 7876 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 816.83 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------|---------------------|------|---|--------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) 7876 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 434.83 |
| | | | 7879 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 105.13 |
| | | | 7879 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 104.99 |
| | | | 8033 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 543.08 |
| | | | 8033 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 896.59 |
| | | | 81136 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 91.31 |
| | | | 8248 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 125.89 |
| | | | 8248 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 137.92 |
| | | | 8251 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 107.74 |
| | | | 8360 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110 | 107.74 |
| | | | 8372 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 106.14 |
| | | | 8373 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------|-------------|------|---|----------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) | | | |
| | | | 8394 | | 110-4250-2110 DEPARTMENT WATER BILLS | 4,851.35 |
| | | | 8587 | | 110-4250-2110 DEPARTMENT WATER BILLS | 4,812.32 |
| | | | 8589 | | 225-8250-2110 DEPARTMENT WATER BILLS | 138.76 |
| | | | 8649 | | 225-8250-2110 DEPARTMENT WATER BILLS | 914.88 |
| | | | 8710 | | 225-8250-2110 DEPARTMENT WATER BILLS | 525.10 |
| | | | 8772 | | 225-8250-2110 DEPARTMENT WATER BILLS | 104.99 |
| | | | 89684 | | 225-8250-2110 DEPARTMENT WATER BILLS | 104.99 |
| | | | 89685 | | 225-8250-2110 DEPARTMENT WATER BILLS | 37.23 |
| | | | 9043 | | 225-8250-2110 DEPARTMENT WATER BILLS | 30.15 |
| | | | 9274 | | 110-4250-2110 DEPARTMENT WATER BILLS | 801.00 |
| | | | 9276 | | 225-8250-2110 DEPARTMENT WATER BILLS | 127.70 |
| | | | 93042 | | 225-8250-2110 DEPARTMENT WATER BILLS | 1,088.81 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|--------------------------------------|-------------|-------------|--|------------------|
| 193723 | 12/3/2020 | 18626 HEMET, CITY OF WATER | (Continued) | | DEPARTMENT WATER BILLS 685-4560-2110 | 70.08 |
| | | | 9633 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 37.23 |
| | | | 97631 | | DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110 | 104.99 |
| Total : | | | | | | 41,577.65 |
| 193724 | 12/3/2020 | 97252 HOOVER, DAVID | REQ 102220 | | REFUND PLAN CHECK FEE P#A2010-0: REFUND PLAN CHECK FEE P#A2010-0: 120-0630 | 116.79 |
| Total : | | | | | | 116.79 |
| 193725 | 12/3/2020 | 97245 HUFFMAN, LARRY | 00108589 | | REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835 | 21.51 |
| Total : | | | | | | 21.51 |
| 193726 | 12/3/2020 | 92434 HUNTINGTON BEACH HONDA | 103572 | 2021-000213 | MOTORCYCLE PARTS & SERVICE PD MOTORCYCLE REPAIR/SERVICE 684-4550-2350 | 157.50 |
| Total : | | | | | | 157.50 |
| 193727 | 12/3/2020 | 71205 ICE AUTO REPAIR INC | 19858 | 2021-000214 | VEHICLE WHEEL ALIGNMENT SERVICE WHEEL ALIGNMENTS & REPAIRS 684-4550-2350 | 109.50 |
| | | | 19878 | 2021-000214 | VEHICLE WHEEL ALIGNMENT SERVICE WHEEL ALIGNMENTS & REPAIRS 684-4550-2350 | 1,146.52 |
| Total : | | | | | | 1,256.02 |
| 193728 | 12/3/2020 | 32981 ICMA RETIREMENT TRUST M & T BK | Ben468813 | | DEFERRED COMP MGMT: PAYMENT DEFERRED COMP MGMT: Payment 750-2135 | 2,957.40 |

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| 193728 | 12/3/2020 | 32981 ICMA RETIREMENT TRUST M & T BK | (Continued) | | DEFERRED COMP ROTH IRA: Payment 750-2135 | 100.00 |
| | | | | | DEFERRED COMP: Payment 750-2135 | 12,551.05 |
| | | | | | DEFERRED COMP PART TIME: Payment 750-2135 | 600.34 |
| | | | | | DEFERRED COMP RETIREE MED: Payr 750-2135 | 7,300.00 |
| | | | | | DEFERRED COMP MATCH: Payment 750-2135 | 2,285.00 |
| | | | | | Total : | 25,793.79 |
| 193729 | 12/3/2020 | 95615 IMPERIAL SPRINKLER SUPPLY INC | 4295545-02 | 2021-000096 | PARKS LANDSCAPE MATERIALS PARKS LANDSCAPE MATERIALS 228-8271-2450 | 79.57 |
| | | | 4295545-03 | 2021-000096 | PARKS LANDSCAPE MATERIALS PARKS LANDSCAPE MATERIALS 228-8271-2450 | 29.08 |
| | | | 4413238-00 | 2021-000096 | PARKS LANDSCAPE MATERIALS PARKS LANDSCAPE MATERIALS 225-8250-2450 | 423.09 |
| | | | | | Total : | 531.74 |
| 193730 | 12/3/2020 | 97008 INFOSEND INC | 180508 | 2021-000234 | INFOSEND - PRINT/FOLD/MAIL BILLS Infosend will print, fold and mail an 254-4600-2255 | 1,032.52 |
| | | | | 2021-000234 | Infosend will print, fold and mail an 254-4650-2255 | 1,032.52 |
| | | | | 2021-000234 | Infosend will print, fold and mail an 571-9000-2255 | 2,638.94 |
| | | | | | Total : | 4,703.98 |
| 193731 | 12/3/2020 | 97251 L J A ENTERPRISES | REQ 111920 | | BUSINESS LICENSE REFUND LIC#4062 BUSINESS LICENSE REFUND LIC#4062 110-0835 | 8.00 |

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| 193731 | 12/3/2020 | 97251 97251 L J A ENTERPRISES | (Continued) | | | Total : 8.00 |
| 193732 | 12/3/2020 | 19095 L N CURTIS & SONS | INV415482 | 2021-000077 | MISC FIRE SUPPLIES MISC FIRE SUPPLIES & SAFETY EQUIF 110-3200-2450 | 1,150.42 Total : 1,150.42 |
| 193733 | 12/3/2020 | 79769 L S A ASSOCIATES, INC | 174263 | 2020-000319 | CIP 5696 HEMET VALLEY BIKEWAY CIP 5696 Hemet Valley Bikeway 222-5696-2710 | 61.32 |
| | | | 174859 | 2021-000255 | RANCHO DIAMANTE PHASE II PROJEC CO#2 FOR ADDITIONAL SERVICES REC 120-2190 | 4,211.25 Total : 4,272.57 |
| 193734 | 12/3/2020 | 38761 LAKE HEMET MUNICIPAL WATER DIS | 05021102701 | | DEPT WATER BILLS DEPT WATER BILLS 225-8250-2110 | 114.96 Total : 114.96 |
| 193735 | 12/3/2020 | 97246 LAM, QUEENIE | 00115070 | | REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835 | 153.82 Total : 153.82 |
| 193736 | 12/3/2020 | 86418 LANGUAGE LINE SERVICES, INC | 4901353 | | INTERPRETATION SERVICES INTERPRETATION SERVICES 110-3100-2713 | 1.88 Total : 1.88 |
| 193737 | 12/3/2020 | 69099 LAWN TECH EQUIPMENT CO | 621545 | 2021-000097 | PARKS EQUIPMENT PARKS EQUIPMENT & SUPPLIES 110-4250-2450 | 84.88 |
| | | | 621546 | 2021-000097 | PARKS EQUIPMENT PARKS EQUIPMENT & SUPPLIES 228-8265-2450 | 79.94 |
| | | | 621547 | | PARKS EQUIPMENT | |

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| 193737 | 12/3/2020 | 69099 LAWN TECH EQUIPMENT CO | (Continued) | 2021-000097 | PARKS EQUIPMENT & SUPPLIES 225-8250-2450 | 99.76 |
| Total : | | | | | | 264.58 |
| 193738 | 12/3/2020 | 78558 LIEBERT CASSIDY WHITMORE | 1508771 | 2021-000268 | LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710 | 61.50 |
| | | | 1508772 | 2021-000268 | LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710 | 722.00 |
| | | | 1508773 | 2021-000268 | LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710 | 152.00 |
| | | | 1508774 | 2021-000268 | LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710 | 38.00 |
| | | | 1508776 | 2021-000268 | LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710 | 951.00 |
| Total : | | | | | | 1,924.50 |
| 193739 | 12/3/2020 | 92431 M I G INC | 0066974 | 2021-000256 | CEQA SERVICES FOR S2A MODULAR F CEQA CONSULTING SERVICES FOR S2 120-2190 | 10,293.35 |
| Total : | | | | | | 10,293.35 |
| 193740 | 12/3/2020 | 96563 M PINO & ASSOCIATES INC | 722 | 2021-000295 | PD PRE-EMPLOYMENT BACKGROUND Pre-Employment Background 110-3101-2710 | 2,850.00 |
| Total : | | | | | | 2,850.00 |
| 193741 | 12/3/2020 | 94236 MANIKANDA RAJA MD | 541220 | 2021-000344 | DR. RAJA Dr. Raja- City Physician services 100-1800-2710 | 235.00 |
| Total : | | | | | | 235.00 |

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|----------------|-----------|------------------------------------|----------|-------------|---|-----------------|
| 193742 | 12/3/2020 | 79674 MATHESON TRI-GAS, INC | 22628633 | | OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3275-2452 | 38.39 |
| | | | 22628635 | | OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3275-2452 | 31.16 |
| | | | 22628636 | | OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3275-2452 | 31.73 |
| | | | 22628637 | | OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3275-2452 | 34.90 |
| | | | 22628638 | | OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3275-2452 | 31.73 |
| Total : | | | | | | 167.91 |
| 193743 | 12/3/2020 | 93414 MEDPRO WASTE DISPOSAL, LLC | 393203 | | 11750-MEDICAL WASTE AND DISPOSAL 11750-MEDICAL WASTE AND DISPOSAL 110-3275-2450 | 31.33 |
| Total : | | | | | | 31.33 |
| 193744 | 12/3/2020 | 92702 MERCHANTS BUILDING MNTCE LLC | 606027 | 2021-000238 | JANITORIAL SERVICES F/Y 20/21 JANITORIAL SERVICES PER CONTRAC 685-4560-2400 | 5,233.81 |
| Total : | | | | | | 5,233.81 |
| 193745 | 12/3/2020 | 92502 MESA FENCE CO INC | 7603 | 2021-000057 | FENCE INSTALLATION & REPAIRS FENCE INSTALLATION & REPAIR 110-4250-2450 | 1,150.00 |
| Total : | | | | | | 1,150.00 |
| 193746 | 12/3/2020 | 78341 MICHAEL BAKER INTERNATIONAL | 1100577 | 2019-000409 | SALT CREEK MITIIGATION PER ATTACH SALT CREEK MITIIGATION PER ATTACH 254-4650-2710 | 1,885.00 |
| Total : | | | | | | 1,885.00 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|---------------------------|----------|-------------|---|-----------------|
| 193747 | 12/3/2020 | 76810 MIDWEST TAPE, LLC | 99707086 | 2021-000142 | HOOPLA A SUSBCRIPTION SERVICE Midwest Tape subscription for Hoopla 363-6100-2226 | 1,327.86 |
| Total : | | | | | | 1,327.86 |
| 193748 | 12/3/2020 | 94143 MILLER, SUSAN LEE | NOV 2020 | | REIMB MEDICARE INSURANCE PREMII REIMB MEDICARE INSURANCE PREMII 689-2150-2400 | 216.90 |
| Total : | | | | | | 216.90 |
| 193749 | 12/3/2020 | 70768 MUNICIPAL CODE CORP | 00350241 | | CODIFICATION OF MUNICIPAL CODIFICATION OF MUNICIPAL 100-1300-2710 | 1,090.00 |
| Total : | | | | | | 1,090.00 |
| 193750 | 12/3/2020 | 97250 MURPHY, AUBREY | TRAVEL | | ADVANCE, CSI, GARDEN GROVE 12/7-' ADVANCE, CSI, GARDEN GROVE 12/7-' 110-3101-2560 | 550.00 |
| Total : | | | | | | 550.00 |
| 193751 | 12/3/2020 | 60450 NAPA AUTO PARTS | 019077 | | AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350 | -174.58 |
| | | | 019094 | | AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350 | -44.83 |
| | | | 020294 | 2021-000197 | AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350 | 52.87 |
| | | | 020296 | 2021-000197 | AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350 | 105.75 |
| | | | 020579 | 2021-000197 | AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350 | 30.52 |
| | | | 020639 | | AUTO PARTS & SUPPLIES | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------|-------------|-------------|--|--------|
| 193751 | 12/3/2020 | 60450 NAPA AUTO PARTS | (Continued) | | | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 244.39 |
| | | | 020643 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 26.08 |
| | | | 020647 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 331.98 |
| | | | 020724 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 152.39 |
| | | | 020730 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 122.63 |
| | | | 020732 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 41.63 |
| | | | 020763 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 17.39 |
| | | | 020789 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 58.51 |
| | | | 020802 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 16.29 |
| | | | 021431 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 15.09 |
| | | | 021653 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 232.31 |
| | | | 021880 | | AUTO PARTS & SUPPLIES | |
| | | | | 2021-000197 | BLANKET PURCHASE ORDER~ 684-4550-2350 | 489.38 |

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|----------------|-----------|--------------------------------------|------------------------|-------------|---|------------------|
| 193751 | 12/3/2020 | 60450 NAPA AUTO PARTS | (Continued) 0218883 | 2021-000197 | AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350 | 72.76 |
| Total : | | | | | | 1,790.56 |
| 193752 | 12/3/2020 | 94470 NATIONAL AUTO FLEET GROUP | N1179 | 2020-000404 | MSRC ELECTRIC VEHICLE PURCHASE MSRC ELECTRIC VEHICLE PURCHASE 224-5702-5400 | 32,523.32 |
| | | | | 2020-000404 | Tire Fee 224-5702-5400 | 8.75 |
| | | | | | NEW Riverside Co Sales Tax 224-5702-5400 | 2,845.79 |
| | | | N1184 | 2020-000404 | MSRC ELECTRIC VEHICLE PURCHASE MSRC ELECTRIC VEHICLE PURCHASE 224-5702-5400 | 32,523.32 |
| | | | | 2020-000404 | Tire Fee 224-5702-5400 | 8.75 |
| | | | | | NEW Riverside Co Sales Tax 224-5702-5400 | 2,845.79 |
| Total : | | | | | | 70,755.72 |
| 193753 | 12/3/2020 | 71641 NATIONWIDE RETIREMENT SOLUTION | Ben468805 | | DEFERRED COMPENSATION: PAYMEN DEFERRED COMPENSATION: Payment 750-2130 | 16,139.57 |
| Total : | | | | | | 16,139.57 |
| 193754 | 12/3/2020 | 95614 NEWSBANK INC | RT547085 | 2021-000360 | NEWSBANK HOSTING FEES 21-22 Annual Hosting fees for Newsbank 363-6100-2260 | 5,257.00 |
| Total : | | | | | | 5,257.00 |
| 193755 | 12/3/2020 | 93212 NORTH COUNTY REBUILDERS | 95499 | 2021-000218 | VEHICLE PARTS/REPAIRS VEHICLE PARTS/REPAIRS 684-4550-2350 | 353.44 |
| Total : | | | | | | 353.44 |

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| 193756 | 12/3/2020 | 96020 NUTRIEN AG SOLUTIONS | 43989678 | | LANDSCAPE MATERIALS CHEMICALS | |
| | | | | 2021-000155 | LANDSCAPE MATERIALS CHEMICALS | |
| | | | | | 228-8265-2450 | 183.52 |
| | | | | 2021-000155 | LANDSCAPE MATERIALS CHEMICALS | |
| | | | | | 228-8301-2450 | 183.51 |
| | | | | | Total : | 367.03 |
| 193757 | 12/3/2020 | 72291 OFFICE DEPOT | 135382720001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 120-1700-2250 | 86.11 |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 120-3350-2250 | 86.11 |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 254-4600-2250 | 24.03 |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 254-4650-2250 | 24.03 |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 571-9000-2250 | 38.04 |
| | | | 135934833001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 110-3100-2253 | 20.65 |
| | | | 135935225001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 110-3100-2253 | 39.74 |
| | | | 135935226001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 110-3100-2253 | 63.77 |
| | | | 138164109001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 110-3100-2253 | 399.79 |
| | | | 138168255001 | | OFFICE SUPPLIES | |
| | | | | 2021-000012 | OFFICE SUPPLIES | |
| | | | | | 110-3100-2253 | 11.06 |
| | | | | | Total : | 793.33 |
| 193758 | 12/3/2020 | 97100 OHNO, JANICE | 00141329 | | REFUND CLOSED UTIL 604 CORONA | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|----------------|-----------|---------------------------|-------------|-------------|--|---------------|
| 193758 | 12/3/2020 | 97100 OHNO, JANICE | (Continued) | | REFUND CLOSED UTIL 604 CORONA 571-0835 | 56.93 |
| | | | 00141531 | | REFUND CLOSED UTIL 628 SOLANO REFUND CLOSED UTIL 628 SOLANO 571-0835 | 55.45 |
| Total : | | | | | | 112.38 |
| 193760 | 12/3/2020 | 90418 O'REILLY AUTO PARTS | 2895-417423 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -326.25 |
| | | | 2895-417518 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -205.77 |
| | | | 2895-420255 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 141.36 |
| | | | 2895-420315 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -141.36 |
| | | | 2895-421185 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 326.25 |
| | | | 2895-430825 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -298.92 |
| | | | 2895-436393 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -187.30 |
| | | | 2895-447496 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 54.70 |
| | | | 2895-448113 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -32.53 |
| | | | 2895-477368 | | AUTO PARTS AND SUPPLIES | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------|-------------|-------------|-------------------------|--------|
| 193760 | 12/3/2020 | 90418 O'REILLY AUTO PARTS | (Continued) | | PARTS/SUPPLIES | |
| | | | 2895-478009 | | 684-4550-2350 | -74.80 |
| | | | 2895-478878 | | PARTS/SUPPLIES | |
| | | | | | PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | -22.14 |
| | | | | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 62.30 |
| | | | 2895-479064 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 35.30 |
| | | | 2895-479136 | | PARTS/SUPPLIES | |
| | | | | | PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | -62.30 |
| | | | 2895-480974 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 626.07 |
| | | | 2895-481394 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 253.84 |
| | | | 2895-481414 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 344.82 |
| | | | 2895-481422 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 56.38 |
| | | | 2895-482558 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 7.38 |
| | | | 2895-482759 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 9.10 |
| | | | 2895-482774 | | AUTO PARTS AND SUPPLIES | |
| | | | | 2021-000228 | AUTO PARTS/SUPPLIES | |
| | | | | | 684-4550-2350 | 587.83 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------|----------------------------|-------------|---|-----------------|
| 193760 | 12/3/2020 | 90418 O'REILLY AUTO PARTS | (Continued) 2895-482775 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 961.28 |
| | | | 2895-482783 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 35.91 |
| | | | 2895-482897 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 5.43 |
| | | | 2895-483218 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 545.34 |
| | | | 2895-483219 | 2021-000228 | AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350 | 171.91 |
| | | | 2895-483268 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -137.88 |
| | | | 4829-338604 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | -44.71 |
| | | | | | Total : | 2,691.24 |
| 193761 | 12/3/2020 | 90140 P H & S PRODUCTS LLC | 0013915-IN | | NITRILE GLOVES NITRILE GLOVES 110-3275-2452 | 1,550.00 |
| | | | | | Total : | 1,550.00 |
| 193762 | 12/3/2020 | 73412 PACIFIC ALARM SERVICE INC | R-00243565 | 2021-000071 | ALARM SERVICE ALARM SERVICE 685-4560-2400 | 1,195.50 |
| | | | | | Total : | 1,195.50 |
| 193763 | 12/3/2020 | 82115 PACKHAM & TOOMEY INC | 2020540 | 2021-000072 | UNDERGROUND STORAGE TANK INSP UNDERGROUND STORAGE TANK | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---------------------------------|-------------|-------------|---|------------------|
| 193763 | 12/3/2020 | 82115 PACKHAM & TOOMEY INC | (Continued) | | 685-4560-2400 | 135.00 |
| | | | | | Total : | 135.00 |
| 193764 | 12/3/2020 | 94367 PARKHOUSE TIRE, INC | 2010713730 | 2021-000229 | TIRES, TUBES, SUPPLIES & SERVICES TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350 | 937.24 |
| | | | 2010713731 | 2021-000229 | TIRES, TUBES, SUPPLIES & SERVICES TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350 | 1,131.31 |
| | | | | | Total : | 2,068.55 |
| 193765 | 12/3/2020 | 96902 PENSERV PLAN SERVICES INC | Ben468819 | | DEFERRED COMPENSATION: PAYMEN DEFERRED COMPENSATION: Payment 750-2125 | 1,345.00 |
| | | | | | Total : | 1,345.00 |
| 193766 | 12/3/2020 | 97237 PINNACLE PETROLEUM INC | 0234755 | 2021-000354 | UNLEADED FUEL PURCHASE NOVEME UNLEADED FUEL PURCHASE NOVEME 684-1291 | 15,510.32 |
| | | | 0234756 | 2021-000355 | ULTRA LOW SULFUR DIESEL FUEL PUF ULTRA LOW SULFUR DIESEL FUEL PUF 684-1296 | 1,830.15 |
| | | | 0234757 | 2021-000354 | UNLEADED FUEL PURCHASE NOVEME CORPORATION YARD~ 684-1291 | 8,688.23 |
| | | | 0234758 | 2021-000355 | ULTRA LOW SULFUR DIESEL FUEL PUF CORPORATION YARD~ 684-1296 | 2,720.34 |
| | | | 0234759 | 2021-000355 | ULTRA LOW SULFUR DIESEL FUEL PUF FIRE STN #3~ 684-1296 | 928.49 |
| | | | | | Total : | 29,677.53 |
| 193767 | 12/3/2020 | 52875 PRESS ENTERPRISE | 5209912 | 2021-000014 | LEGAL ADVERTISEMENTS LEGAL ADVERTISEMENTS ALL CITY | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|-----------------------------------|--------------|------|---|-----------------|
| 193767 | 12/3/2020 | 52875 PRESS ENTERPRISE | (Continued) | | 120-1700-2220 | 919.80 |
| | | | | | Total : | 919.80 |
| 193768 | 12/3/2020 | 96467 PRINTMYSTUFF.COM | 383378 | | PRINTING SERVICES PRINTING SERVICES 120-3350-2250 | 159.54 |
| | | | 384054 | | PRINTING SERVICES PRINTING SERVICES 100-1400-2250 | 288.81 |
| | | | | | Total : | 448.35 |
| 193769 | 12/3/2020 | 53916 QUINN, DAVID | DEC 2020 | | REIMBURSE MEDICAL INS PREMUIM REIMBURSE MEDICAL INS PREMUIM 689-2150-2400 | 1,734.43 |
| | | | | | Total : | 1,734.43 |
| 193770 | 12/3/2020 | 83314 R D O EQUIPMENT CO | P9139635 | | PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350 | 309.96 |
| | | | P9194135 | | PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350 | 942.28 |
| | | | | | Total : | 1,252.24 |
| 193771 | 12/3/2020 | 76684 RETMIER, SARA | REQ 111620 | | EXPENSE REIMB TRAINING & CERT EXPENSE REIMB TRAINING & CERT 120-3300-2560 | 120.00 |
| | | | | | Total : | 120.00 |
| 193772 | 12/3/2020 | 74575 RIVERSIDE, COUNTY OF (TLMA) | TL0000015588 | | TRAFFIC SIGNAL TECH SERVICE TRAFFIC SIGNAL TECH SERVICE 221-4200-2105 | 132.59 |
| | | | | | TRAFFIC SIGNAL TECH SERVICE 221-4200-2400 | 2,845.64 |
| | | | | | TRAFFIC SIGNAL TECH SERVICE 221-4200-2450 | 34.34 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|---|-------------|-------------|--|--|
| 193772 | 12/3/2020 | 74575 74575 RIVERSIDE, COUNTY OF (TLMA) | (Continued) | | | Total : 3,012.57 |
| 193773 | 12/3/2020 | 69109 S E I U LOCAL 721 | Ben468815 | | SEIU CONTRIBUTIONS: PAYMENT SEIU CONTRIBUTIONS: Payment 750-2163 SEIU OTHER CONTRIBUTIONS: Paymer 750-2163 | 1,017.56 45.50 Total : 1,063.06 |
| 193774 | 12/3/2020 | 94440 S L I CLEANING SERVICES | 2211 | | BIO-HAZ CLEANUP SERVICES BIO-HAZ CLEANUP SERVICES 110-3100-2713 | 595.00 Total : 595.00 |
| 193775 | 12/3/2020 | 97249 SHAIKH, HASSAM | 00141576 | | REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835 | 49.19 Total : 49.19 |
| 193776 | 12/3/2020 | 96622 SIEMENS MOBILITY INC | 5610227830 | 2021-000198 | SIEMENS EXTRAORDINARY WORK/PO BLANKET PURCHASE ORDER~ 225-8250-5400 | 14,348.49 Total : 14,348.49 |
| 193777 | 12/3/2020 | 97247 SILVA, JULIO/ELVIRA | 00124883 | | REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835 | 325.96 Total : 325.96 |
| 193778 | 12/3/2020 | 97248 SINES, LISA | 00137810 | | REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835 | 56.78 Total : 56.78 |
| 193779 | 12/3/2020 | 92966 SKYLINE SAFETY AND SUPPLY | 5992 | 2021-000103 | STREET MAINT & SAFETY SUPPLES STREET MAINT & SAFETY SUPPLES 110-4250-2700 | 135.87 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|-------------|---|-----------------|
| 193779 | 12/3/2020 | 92966 SKYLINE SAFETY AND SUPPLY | (Continued) | | | |
| | | | | 2021-000103 | STREET MAINT & SAFETY SUPPLES 225-8250-2700 | 135.87 |
| | | | | 2021-000103 | STREET MAINT & SAFETY SUPPLES 228-8265-2700 | 135.90 |
| | | | 5993 | 2021-000103 | STREET MAINT & SAFETY SUPPLES STREET MAINT & SAFETY SUPPLES 571-9000-2700 | 407.64 |
| | | | | | Total : | 815.28 |
| 193780 | 12/3/2020 | 58450 SMART & FINAL | 4802 | | | |
| | | | | 2021-000017 | FOOD AND BREAKROOM SUPPLIES FOOD AND BREAKROOM SUPPLIES 110-3100-2701 | 51.29 |
| | | | | | Total : | 51.29 |
| 193781 | 12/3/2020 | 58695 SNODGRASS JR, JAMES R | DEC 2020 | | | |
| | | | | | REIMB MEDICAL INSURANCE PREMIUM REIMB MEDICAL INSURANCE PREMIUM 689-2150-2400 | 3,050.14 |
| | | | | | Total : | 3,050.14 |
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | 2231716911 | | | |
| | | | | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 57.09 |
| | | | 2232323113 | | ELECTRIC BILLS ELECTRIC BILLS 110-3100-2805 | 151.47 |
| | | | 2232323139 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 68.90 |
| | | | | | ELECTRIC BILLS 225-8250-2105 | 97.30 |
| | | | | | ELECTRIC BILLS 685-4560-2105 | 21,894.73 |
| | | | 2235084910 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 162.10 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|---------------------------|------|---|--------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) 2235086006 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 13.97 |
| | | | 2240096164 | | ELECTRIC BILLS ELECTRIC BILLS 571-9000-2105 | 537.91 |
| | | | 2242079879 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 50.97 |
| | | | 2243303104 | | ELECTRIC BILLS ELECTRIC BILLS 692-3500-2450 | 10.38 |
| | | | 2243333796 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 53.46 |
| | | | 2244447082 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 68.42 |
| | | | 2245098009 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2400 | 51.49 |
| | | | 2247597602 | | ELECTRIC BILLS ELECTRIC BILLS 685-4560-2105 | 11.91 |
| | | | 2248156309 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 37.70 |
| | | | 2252086566 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 34.69 |
| | | | 2253747133 | | ELECTRIC BILLS ELECTRIC BILLS 110-4250-2105 | 626.10 |
| | | | 2253913719 | | ELECTRIC BILLS ELECTRIC BILLS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|------|--|----------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) | | 225-8250-2105 | 21.92 |
| | | | 2259119022 | | ELECTRIC BILLS ELECTRIC BILLS | |
| | | | 2260026125 | | 685-4560-2105 ELECTRIC BILLS ELECTRIC BILLS | 111.62 |
| | | | 2266176320 | | 685-4560-2105 ELECTRIC BILLS ELECTRIC BILLS | 1,519.17 |
| | | | 2270491533 | | 225-8250-2105 ELECTRIC BILLS ELECTRIC BILLS | 9.38 |
| | | | 2275372696 | | 685-4560-2105 ELECTRIC BILLS 225-8250-2105 ELECTRIC BILLS | 350.74 |
| | | | 2275726461 | | 228-8265-2105 ELECTRIC BILLS ELECTRIC BILLS | 33.25 |
| | | | 2277863965 | | 225-8250-2105 ELECTRIC BILLS ELECTRIC BILLS | 290.78 |
| | | | 2278300660 | | 225-8250-2105 ELECTRIC BILLS ELECTRIC BILLS | 47.21 |
| | | | 2278300777 | | 225-8250-2105 ELECTRIC BILLS ELECTRIC BILLS | 47.47 |
| | | | 2278648761 | | 221-4200-2105 ELECTRIC BILLS ELECTRIC BILLS | 93.40 |
| | | | 2278648845 | | 221-4200-2105 ELECTRIC BILLS ELECTRIC BILLS | 45.53 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|------|---------------------------------|----------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) | | | |
| | | | 2278648936 | | 227-8276-2105 ELECTRIC BILLS | 96.90 |
| | | | 2279079552 | | 228-8265-2105 ELECTRIC BILLS | 11.91 |
| | | | 2279880348 | | 221-4200-2105 ELECTRIC BILLS | 61.83 |
| | | | 2280588955 | | 225-8250-2105 ELECTRIC BILLS | 35.26 |
| | | | 2281016899 | | 225-8250-2105 ELECTRIC BILLS | 13.52 |
| | | | 2286669254 | | 221-4200-2105 ELECTRIC BILLS | 40.02 |
| | | | 2288075039 | | 225-8250-2105 ELECTRIC BILLS | 21.99 |
| | | | 2290866136 | | 571-9000-2105 ELECTRIC BILLS | 380.47 |
| | | | 2291251585 | | 225-8250-2105 ELECTRIC BILLS | 11.44 |
| | | | 2291251817 | | 685-4560-2105 ELECTRIC BILLS | 1,001.98 |
| | | | | | 227-8273-2105 ELECTRIC BILLS | 68.01 |
| | | | | | 225-8250-2105 ELECTRIC BILLS | 24.75 |
| | | | | | 225-8250-2105 ELECTRIC BILLS | 12.44 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|---------------------------|------|---|--------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) 2292708153 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 19.35 |
| | | | 2296238678 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 13.46 |
| | | | 2299137406 | | ELECTRIC BILLS ELECTRIC BILLS 227-8270-2105 | 194.02 |
| | | | | | ELECTRIC BILLS 228-8270-2105 | 13.03 |
| | | | | | ELECTRIC BILLS 228-8290-2105 | 13.24 |
| | | | | | ELECTRIC BILLS 228-8276-2105 | 39.71 |
| | | | | | ELECTRIC BILLS 221-4200-2105 | 49.49 |
| | | | | | ELECTRIC BILLS 227-8276-2105 | 106.91 |
| | | | 2304560741 | | ELECTRIC BILLS ELECTRIC BILLS 228-8277-2105 | 36.10 |
| | | | | | ELECTRIC BILLS 227-8277-2105 | 22.64 |
| | | | | | ELECTRIC BILLS 227-8278-2105 | 29.87 |
| | | | 2304888399 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 9.90 |
| | | | 2304888894 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 40.74 |
| | | | 2304889058 | | ELECTRIC BILLS ELECTRIC BILLS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|------|---------------------|--------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) | | 225-8250-2105 | 51.51 |
| | | | 2304889140 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2305076069 | | 221-4200-2105 | 68.10 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2306028077 | | 225-8250-2105 | 106.53 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2308760859 | | 225-8250-2105 | 38.72 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2308781749 | | 221-4200-2105 | 55.43 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2312418106 | | 225-8250-2105 | 28.40 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2316493188 | | 227-8280-2105 | 23.33 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2316667070 | | 225-8250-2105 | 12.72 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2321393449 | | 225-8250-2105 | 19.27 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2325365161 | | 225-8250-2105 | 132.54 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2326413903 | | 227-8280-2105 | 180.48 |
| | | | | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | 2330239757 | | 227-8284-2105 | 15.30 |
| | | | | | ELECTRIC BILLS | |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---------|-----------|----------------------------------|-------------|------|---------------------|--------|
| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) | | ELECTRIC BILLS | |
| | | | | | 227-8280-2105 | 270.08 |
| | | | 2334519717 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 227-8271-2105 | 97.47 |
| | | | | | ELECTRIC BILLS | |
| | | | | | 228-8271-2105 | 88.72 |
| | | | 2340622554 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 225-8250-2105 | 19.09 |
| | | | 2343135992 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 228-8272-2105 | 13.24 |
| | | | 2344590997 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 228-8289-2105 | 12.37 |
| | | | 2344591011 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 228-8289-2105 | 15.93 |
| | | | 2344591102 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 227-8289-2105 | 54.73 |
| | | | 2353365000 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 227-8300-2105 | 30.04 |
| | | | 2366196376 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 221-4200-2105 | 98.84 |
| | | | 2366196400 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 221-4200-2105 | 93.80 |
| | | | 2388560799 | | ELECTRIC BILLS | |
| | | | | | ELECTRIC BILLS | |
| | | | | | 685-4560-2105 | 17.07 |
| | | | 2399598457 | | ELECTRIC BILLS | |

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| 193785 | 12/3/2020 | 59145 SOUTHERN CALIFORNIA EDISON | (Continued) | | ELECTRIC BILLS 225-8250-2105 | 40.65 |
| | | | 2402276430 | | ELECTRIC BILLS ELECTRIC BILLS 228-8299-2105 | 13.26 |
| | | | 2406966184 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 45.22 |
| | | | 2406966515 | | ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105 | 92.53 |
| | | | 2406966762 | | ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105 | 13.03 |
| | | | 2420704157 | | ELECTRIC BILLS ELECTRIC BILLS 571-9000-2105 | 7,154.83 |
| Total : | | | | | | 37,781.99 |
| 193786 | 12/3/2020 | 92383 SOUTHERN CALIFORNIA EMS | 0009 | | EMS COORDINATOR SERVICES 20/21 | |
| | | | | 2021-000181 | EMS Cordinator Services from July 2020 110-3275-2400 | 2,567.50 |
| | | | | 2021-000181 | EMS Cordinator Services from July 2020 110-3240-2710 | 2,567.50 |
| Total : | | | | | | 5,135.00 |
| 193787 | 12/3/2020 | 96312 SOUTHERN CALIFORNIA FIRE SVCS | FS50062 | | PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350 | 736.12 |
| Total : | | | | | | 736.12 |
| 193788 | 12/3/2020 | 95470 SOUTHERN HILL NURSERY & | 1654 | | PARKS LANDSCAPING MATERIALS & S LANDSCAPING MATERIAL & SUPPLIES 228-8265-2450 | 646.50 |
| | | | | 2021-000104 | | |

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| 193788 | 12/3/2020 | 95470 95470 SOUTHERN HILL NURSERY & | (Continued) | | | Total : 646.50 |
| 193789 | 12/3/2020 | 96735 SPEAKWRITE LLC | 7127a71f | 2021-000062 | PD DICTATION SERVICE Dictation Service for Hemet PD 110-3100-2712 | 15.54 Total : 15.54 |
| 193790 | 12/3/2020 | 60005 STANDARD INSURANCE OF OREGON | Ben468801 | | LIFE INSURANCE GENERAL: PAYMENT LIFE INSURANCE GENERAL: Payment 750-2145 LIFE INSURANCE MGMT: Payment 750-2145 LIFE INSURANCE POLICE: Payment 750-2145 LIFE INSURANCE FIRE: Payment 750-2145 LIFE INSURANCE HNSPEA: Payment 750-2145 | 578.00 790.50 810.00 382.50 238.00 Total : 2,799.00 |
| 193791 | 12/3/2020 | 76654 STAPLES ADVANTAGE | 3459967212 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-1700-2250 | 6.27 |
| | | | 3460751417 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-3350-2250 | 135.04 |
| | | | 3461524074 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-3300-2250 | 69.81 |
| | | | 3462015256 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250 | 76.84 |
| | | | 3462015258 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-1700-2250 | 36.93 |
| | | | 3462015260 | | OFFICE SUPPLIES FOR ALL CITY DEPA | |

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| 193791 | 12/3/2020 | 76654 STAPLES ADVANTAGE | (Continued) | | | |
| | | | | 2021-000018 | OFFICE SUPPLIES 110-3100-2253 | 36.30 |
| | | | 3462015261 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 110-3100-2253 | 176.60 |
| | | | 3462562515 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 110-3100-2253 | 97.03 |
| | | | 3462562516 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 110-3100-2253 | 98.08 |
| | | | 3463185878 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 254-4600-2250 | 11.12 |
| | | | | 2021-000018 | OFFICE SUPPLIES 254-4650-2250 | 11.12 |
| | | | | 2021-000018 | OFFICE SUPPLIES 571-9000-2250 | 17.61 |
| | | | 3463185879 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 254-4600-2250 | 2.15 |
| | | | | 2021-000018 | OFFICE SUPPLIES 254-4650-2250 | 2.15 |
| | | | | 2021-000018 | OFFICE SUPPLIES 571-9000-2250 | 3.42 |
| | | | 3463185880 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250 | 93.11 |
| | | | 3463185881 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250 | 7.23 |
| | | | 3463185882 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 110-3200-2250 | 89.58 |
| | | | 3463185883 | | OFFICE SUPPLIES FOR ALL CITY DEPA | |

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| 193791 | 12/3/2020 | 76654 STAPLES ADVANTAGE | (Continued) | | | |
| | | | | 2021-000018 | OFFICE SUPPLIES 110-3200-2250 | 29.46 |
| | | | 3463185884 | 2021-000018 | OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 686-4150-2250 | 19.02 |
| Total : | | | | | | 1,018.87 |
| 193792 | 12/3/2020 | 79809 TIME WARNER CABLE | 0828200 | | CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE 680-1930-2200 | 106.47 |
| | | | 1041308 | | CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE 680-1930-2200 | 2,602.95 |
| | | | 1174539 | | CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE 110-3100-2403 | 111.20 |
| Total : | | | | | | 2,820.62 |
| 193793 | 12/3/2020 | 82281 TRANE US INC | 311168953 | 2021-000143 | LIBRARY CHILLER REPAIRS AND MAIN LIBRARY CHILLER REPAIRS AND MAIN 685-4560-2460 | 2,285.00 |
| Total : | | | | | | 2,285.00 |
| 193794 | 12/3/2020 | 91112 UNIFIRST CORP | 16010136 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 110-3100-2701 | 66.15 |
| | | | 1605248 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 571-9000-2700 | 47.81 |
| | | | 1605249 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 110-4250-2700 | 8.37 |
| | | | 1605252 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 684-4550-2700 | 62.78 |

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| 193794 | 12/3/2020 | 91112 UNIFIRST CORP | (Continued) 1605268 | | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 110-4250-2700 | 8.74 |
| | | | | 2021-000020 | UNIFORM CLEANING SVC 225-8250-2700 | 8.74 |
| | | | | 2021-000020 | UNIFORM CLEANING SVC 228-8250-2700 | 8.73 |
| | | | 1605271 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 228-8265-2700 | 17.14 |
| | | | 1607704 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 110-4250-2700 | 8.37 |
| | | | 1607706 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 685-4560-2700 | 18.13 |
| | | | 1607707 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 684-4550-2700 | 61.58 |
| | | | 1607712 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 225-8250-2700 | 8.34 |
| | | | | 2021-000020 | UNIFORM CLEANING SVC 110-4250-2700 | 8.34 |
| | | | | 2021-000020 | UNIFORM CLEANING SVC 228-8250-2700 | 8.33 |
| | | | 1607715 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 228-8265-2700 | 17.14 |
| | | | 1607716 | 2021-000020 | LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 110-3100-2701 | 66.15 |
| Total : | | | | | | 424.84 |
| 193795 | 12/3/2020 | 84130 VALLEY POWER SYSTEMS INC | R 19108 | | PARTS/SUPPLIES | |

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| 193795 | 12/3/2020 | 84130 VALLEY POWER SYSTEMS INC | (Continued) | | PARTS/SUPPLIES 684-4550-2350 | 498.53 |
| | | | | | Total : | 498.53 |
| 193796 | 12/3/2020 | 70240 VERIZON BUSINESS | 09228774 | | FIRE ADMIN & FS2 FAX-LONG DISTANC FIRE ADMIN & FS2 FAX-LONG DISTANC 680-1930-2200 | 54.51 |
| | | | | | Total : | 54.51 |
| 193797 | 12/3/2020 | 80404 VERIZON WIRELESS | 371868188-01 | | CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3100-2203 | 2,529.62 |
| | | | 771855254-02 | | CELL PHONES/AIR CARDS 110-3101-2200 | 1,084.11 |
| | | | | | CELL PHONES/AIR CARDS 100-1200-2200 | 139.33 |
| | | | | | CELL PHONES/AIR CARDS 100-1300-2200 | 50.66 |
| | | | | | CELL PHONES/AIR CARDS 100-1400-2200 | 140.34 |
| | | | | | CELL PHONES/AIR CARDS 100-1500-2200 | 50.66 |
| | | | | | CELL PHONES/AIR CARDS 100-1800-2200 | 88.67 |
| | | | | | CELL PHONES/AIR CARDS 110-3200-2200 | 583.22 |
| | | | | | CELL PHONES/AIR CARDS 110-3225-2200 | 38.01 |
| | | | | | CELL PHONES/AIR CARDS 110-3275-2200 | 146.21 |
| | | | | | CELL PHONES/AIR CARDS 110-3275-2450 | 50.66 |
| | | | | | CELL PHONES/AIR CARDS 110-6100-2200 | 113.08 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 193797 | 12/3/2020 | 80404 VERIZON WIRELESS | (Continued) | | | |
| | | | | | CELL PHONES/AIR CARDS 120-1700-2200 | 50.89 |
| | | | | | CELL PHONES/AIR CARDS 120-3300-2200 | 390.59 |
| | | | | | CELL PHONES/AIR CARDS 120-3350-2200 | 278.66 |
| | | | | | CELL PHONES/AIR CARDS 120-4100-2200 | 126.06 |
| | | | | | CELL PHONES/AIR CARDS 120-4125-2200 | 140.34 |
| | | | | | CELL PHONES/AIR CARDS 221-4200-2200 | 389.74 |
| | | | | | CELL PHONES/AIR CARDS 225-8250-2200 | 70.92 |
| | | | | | CELL PHONES/AIR CARDS 228-8250-2200 | 70.92 |
| | | | | | CELL PHONES/AIR CARDS 110-4250-2200 | 111.46 |
| | | | | | CELL PHONES/AIR CARDS 228-8265-2200 | 50.66 |
| | | | | | CELL PHONES/AIR CARDS 254-4600-2200 | 38.01 |
| | | | | | CELL PHONES/AIR CARDS 254-4650-2200 | 149.86 |
| | | | | | CELL PHONES/AIR CARDS 571-9000-2200 | 1,089.34 |
| | | | | | CELL PHONES/AIR CARDS 680-1930-2200 | 819.46 |
| | | | | | CELL PHONES/AIR CARDS 684-4550-2200 | 62.25 |
| | | | | | CELL PHONES/AIR CARDS 685-4560-2200 | 547.21 |
| | | | | | CELL PHONES/AIR CARDS 686-4150-2200 | 201.58 |

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| Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| 193797 | 12/3/2020 | 80404 VERIZON WIRELESS | (Continued) | | CELL PHONES/AIR CARDS 692-3500-2450 | 227.26 |
| | | | 771855254-03 | | CELL PHONES/AIR CARDS 110-3100-2202 | 38.01 |
| | | | 771855254-04 | | CELL PHONES/AIR CARDS 100-1100-2200 | 410.12 |
| | | | 771855254-05 | | CELL PHONES/AIR CARDS 110-3100-2202 | 4,066.38 |
| | | | 771855254-08 | | CELL PHONES/AIR CARDS 110-3200-2200 | 1,307.50 |
| | | | | | CELL PHONES/AIR CARDS 110-3200-2200 | 6.04 |
| | | | | | Total : | 15,657.83 |
| 193798 | 12/3/2020 | 97242 VILLAGE NEWS INC | 42029 | | ADVERTISING, PUBLIC NOTICE ADVERTISING, PUBLIC NOTICE 240-1925-2220 | 180.00 |
| | | | | | Total : | 180.00 |
| 193799 | 12/3/2020 | 91109 VIZION'S WEST INC | 20-1094 | 2021-000343 | CONTRACTOR ABATEMENT SERVICES ON CALL MAINTENANCE, REPAIR AND 120-3350-2710 | 1,640.00 |
| | | | | | Total : | 1,640.00 |
| 193800 | 12/3/2020 | 96673 WAGeworks INC | Ben468809 | | FSA ADMIN FEE: PAYMENT FSA ADMIN FEE: Payment 750-2185 | 59.50 |
| | | | | | FSA MEDICAL: Payment 750-2185 | 785.47 |
| | | | | | FSA CHILD CARE: Payment 750-2185 | 104.17 |

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| 193800 | 12/3/2020 | 96673 WAGeworks INC | (Continued) | | AUTO DEDUCTED FROM ACCT 750-2185 | -59.50 |
| Total : | | | | | | 889.64 |
| 193801 | 12/3/2020 | 83682 ZOLL DATA SYSTEMS INC | INV00067194 | | ZOLL FIRERMS ANNUAL MAINTENANCI | |
| | | | | 2021-000362 | ZOLL FIRERMS ANNUAL MAINTENANCI 680-1930-2265 | 600.00 |
| | | | | 2021-000362 | CUSTOM INTERFACE ANNUAL MAINTENANCE 680-1930-2265 | 1,600.00 |
| | | | | 2021-000362 | FIRERMS ENTERPRISE EDITION PER EDITION 680-1930-2265 | 2,520.00 |
| Total : | | | | | | 4,720.00 |
| 152 Vouchers for bank code : 001 | | | | | | Bank total : 1,026,737.48 |
| 152 Vouchers in this report | | | | | | Total vouchers : 1,026,737.48 |

I, Lorena Rocha, Finance Director, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Hemet, and that I am authorized to authenticate and certify to said claim.