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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192531	9/10/2020	80733 A CUT ABOVE AUTO GLASS	11098		VEHICLE WINDSHIELD REPAIR	
				2021-000199	VEHICLE WINDSHIELD REPAIR/REPLAC	
					684-4550-2350	240.00
					Total :	240.00
192532	9/10/2020	83711 ADAME LANDSCAPE INC	84925		LANDSCAPE MAINTENANCE SERVICE	
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					225-8250-2400	14,410.64
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					685-4560-2400	618.56
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8266-2400	3,386.16
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8272-2400	4,944.50
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8264-2400	592.77
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8267-2400	36.26
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8269-2400	212.66
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8270-2400	331.12
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8268-2400	115.93
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8276-2400	3,695.07
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8290-2400	52.95
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8277-2400	141.40
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8278-2400	190.24
				2021-000128	LANDSCAPING AND MAINTENANCE~	
					228-8273-2400	161.09

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192532	9/10/2020	83711 ADAME LANDSCAPE INC	(Continued)			
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8280-2400	1,464.95
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8279-2400	807.18
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8283-2400	49.84
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8288-2400	3,485.05
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8271-2400	956.64
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8289-2400	520.18
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8285-2400	23.33
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8292-2400	2,694.58
				2021-000128	LANDSCAPING AND MAINTENANCE~ 221-4200-2400	308.60
				2021-000128	LANDSCAPING AND MAINTENANCE~ 110-4250-2400	151.46
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8299-2400	44.70
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8301-2400	1,223.51
				2021-000128	LANDSCAPING AND MAINTENANCE~ 228-8303-2400	25.81
					Total :	40,645.18
192533	9/10/2020	84512 ADVANCE PLANNING LLC	20200901		ENVIRONMENTAL SERVICES FOR RAN	
				2021-000247	ENVIRONMENTAL CONSULTANT SERVI 120-2190	67.50
			20200902		SB2 PLANNING GRANT PROGRAM	
				2020-000453	ADMINISTRATION OF THE SB2 PLANNI 120-1710-2710	2,700.00

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192533	9/10/2020	84512 84512 ADVANCE PLANNING LLC	(Continued)			Total : 2,767.50
192534	9/10/2020	85950 AETNA	SEPT 2020		MEDICARE PPO- RETIRED EMPLOYEE: MEDICARE PPO- RETIRED EMPLOYEE: 689-2150-2400	18,224.74 Total : 18,224.74
192535	9/10/2020	92605 AETNA	SEPT 2020		AETNA MEDICARE HMO 047710-0003 AETNA MEDICARE HMO 047710-0003 689-2150-2400	4,363.30 Total : 4,363.30
192536	9/10/2020	96895 AETNA	SEPT 2020		AETNA MEDICARE SILVERSCRIPT AETNA MEDICARE SILVERSCRIPT 689-2150-2400 AETNA MEDICARE SILVERSCRIPT 750-2152	13,846.62 948.68 Total : 14,795.30
192537	9/10/2020	94094 ALL VENTURE GLASS	15834		FIRE ADMIN BLDG FIRE ADMIN BLDG 685-4560-2460	350.00 Total : 350.00
192538	9/10/2020	71122 ALLSTAR FIRE EQUIPMENT	226373		LION TURNOUTS	
				2020-000422	Lion model CVBM-K7 - 6oz Black PBI Ma: 110-3240-2700	26,277.60
				2020-000422	Lion Model PVFM-K7 - 6oz Black PBI Ma) 110-3240-2700 NEW Riverside Co Sales Tax 110-3240-2700	16,244.80 3,953.25
				2020-000422	Lion model CVBM-K7 - 6oz Black PBI Ma: 110-3240-2700	1,642.35
				2020-000422	Lion Model PVFM-K7 - 6oz Black PBI Ma) 110-3240-2700	1,015.30
					Total :	49,133.30

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192539	9/10/2020	10710 AL'S KUBOTA TRACTOR INC	187737		MISC TRACTOR PARTS & SUPPLIES	
				2021-000185	MISC TRACTOR PARTS & SUPPLIES 254-4650-2450	11.56
			189153		MISC TRACTOR PARTS & SUPPLIES	
				2021-000185	MISC TRACTOR PARTS & SUPPLIES 110-3200-2850	151.30
Total :						162.86
192540	9/10/2020	88078 ALTA LANGUAGE SERVICE INC	IS492886		LISTENING AND SPEAKING TEST	
					LISTENING AND SPEAKING TEST 100-1800-2710	136.00
Total :						136.00
192541	9/10/2020	10975 AMERICAN PUBLIC WORKS ASSN	REQ 090120		MEMBERSHIP RENEWAL, G HOLYOAK	
					MEMBERSHIP RENEWAL, G HOLYOAK 254-4650-2450	260.00
Total :						260.00
192542	9/10/2020	69018 ANIMAL MEDICAL CENTER	160829		PD K-9 VET SERVICES	
				2021-000035	PD K-9 Vet Services 110-3100-2711	93.00
			160830		PD K-9 VET SERVICES	
				2021-000035	PD K-9 Vet Services 110-3100-2711	110.00
Total :						203.00
192543	9/10/2020	81117 ARROWHEAD FORENSICS	129993		FORENSIC PRODUCTS	
					FORENSIC PRODUCTS 110-3100-2702	245.78
Total :						245.78
192544	9/10/2020	13566 B & W PIPE & SUPPLY	168419		PLUMBING PARTS & LANDSCAPING SL	
				2021-000188	PLUMBING PARTS & LANDSCAPING SL 221-4200-2450	49.06
Total :						49.06
192545	9/10/2020	87684 B A V C O	964519		BACKFLOW DEVICES, PARTS & ACCES	

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192545	9/10/2020	87684 B A V C O	(Continued)			
				2021-000089	BACKFLOW DEVICES, PARTS & ACCES 225-8250-2450	219.79
					Total :	219.79
192546	9/10/2020	13561 B J SPORTING GOODS, INC	74450			
				2021-000003	EMPLOYEE BOOTS & MISC ITEMS FOR EMPLOYEE BOOTS & MISC ITEMS FOR 254-4650-2700	173.99
			74919			
				2021-000003	EMPLOYEE BOOTS & MISC ITEMS FOR EMPLOYEE BOOTS & MISC ITEMS FOR 254-4600-2700	152.24
					Total :	326.23
192547	9/10/2020	84158 B P S TACTICAL, INC	20021175			
				2021-000038	TACTICAL BALLISTIC VEST COVERS TACTICAL BALLISTIC VEST COVERS 110-3101-2700	533.36
					Total :	533.36
192548	9/10/2020	97034 BEAMESDERFER, JACOB	APR-JUN			
					PLANNING COMMISSION STIPEND PLANNING COMMISSION STIPEND 120-1700-2710	150.00
					Total :	150.00
192549	9/10/2020	87976 BOONE RECYCLED MATERIALS, INC	9145			
				2021-000190	RECYCLING DUMP FEES & SERVICE RECYCLING DUMP FEES 571-9000-2450	112.19
					Total :	112.19
192550	9/10/2020	92635 BOSS SAFETY PRODUCTS	159039			
					PELICAN 1120 CASE WITH FOAM PELICAN 1120 CASE WITH FOAM 110-3275-2452	370.23
					Total :	370.23
192551	9/10/2020	90206 BRAX COMPANY INC	25259J			
					BUILD OUT WELL 10A - RETENTION BUILD OUT WELL 10A - RETENTION 571-2015	29,184.48

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192551	9/10/2020	90206 BRAX COMPANY INC	90206		(Continued)	Total : 29,184.48
192552	9/10/2020	83610 CALIFORNIA LICENSED PHLEBOTOMI	HPD08-20	2021-000039	LICENSED PHLEBOTOMIST SERVICES ~ 110-3100-2711	1,240.00 Total : 1,240.00
192553	9/10/2020	16978 CALIFORNIA POLICE CHIEFS ASSN	17058		REGIST, VIRTUAL RIPA SUMMIT, G BRC REGIST, VIRTUAL RIPA SUMMIT, G BRC 110-3101-2560	99.00 Total : 99.00
192554	9/10/2020	93130 CANON FINANCIAL SERVICES INC	21763372	2021-000192	CANON COPIER SERVICE AND MAINTENANCE Copier lease for year 3 annual 110-6100-2400	228.11
			21763373	2021-000265	LEASE OF CANON IMAGERUNNER ADVANCE LEASE OF CANON IMAGERUNNER ADVANCE 100-1400-2400	867.70
			21763374	2021-000277	CANON FINANCIAL SERVICES, INC Canon Financial Services Inc-Lease~ 100-1800-2400	268.78
			21838062	2021-000045	LEASE OF CANON C5255 COPIER PD A Lease of Canon Imagerunner Advance 110-3100-2403	268.78 Total : 1,633.37
192555	9/10/2020	74244 CANON SOLUTIONS AMERICA INC	4033327203-CORR		COPIER MTNCE AND USAGE ~ COPIER MTNCE AND USAGE ~ 100-1200-2400	8.53
			4033505220	2021-000278	CANON SOLUTIONS Canon Maintenance/Copier usage advance 100-1800-2400	41.26
			4033524169		COPIER MTNCE AND USAGE COPIER MTNCE AND USAGE 110-6100-2400	26.49
			4033781827		CANON SOLUTIONS	

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192555	9/10/2020	74244 CANON SOLUTIONS AMERICA INC	(Continued)			
				2021-000278	Canon Maintenance/Copier usage advanc 100-1800-2400	129.25
			4033795728		COPIER MTNCE AND USAGE COPIER MTNCE AND USAGE 110-6100-2400	86.92
			4033798804		COPIER MTNCE AND USAGE COPIER MTNCE AND USAGE 110-6100-2400	26.49
			4033811426	2021-000046	MAINTENANCE AGREEMENT CANON C Maintenance Agreement~ 110-3100-2403	460.37
			4040201948	2019-000564	CANON SCANNER 12 MONTHS SERVICING (\$80 A MONTH 120-4100-2270	80.00
					Total :	859.31
192556	9/10/2020	83474 CARTEGRAPH SYSTEMS, INC	SIN006856	2020-000324	3-YEAR SOFTWARE SUBSCRIPTION AN PER ATTACHED PURCHASE AGREEME 686-4150-2560	8,075.00
					Total :	8,075.00
192557	9/10/2020	82195 CASC ENGINEERING & CONSULTING	0042688	2021-000023	NPDES PROGRAM SUPPORT SERVICE PR FOR NPDES PROGRAM SUPPORT S 254-4650-2710	375.00
					Total :	375.00
192558	9/10/2020	17920 CASTELLANO'S TOWING	75583	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	97.50
			75588	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	56.25
			75589	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	67.50

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192558	9/10/2020	17920 CASTELLANO'S TOWING	(Continued) 75599	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	55.00
			75605	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
			75640	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
			75641	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
			75645	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	67.50
			75647	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	135.00
			75648	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	135.00
			75661	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	112.50
			75717	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
			75719	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
					Total :	951.25
192559	9/10/2020	79149 CHARTER INDUSTRIAL SUPPLY, INC	1159034	2021-000206	HARDWARE & MATERIALS HOSE/PIPE FITTINGS/SUPPLIES 684-4550-2350	142.66

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192559	9/10/2020	79149 CHARTER INDUSTRIAL SUPPLY, INC	(Continued) 1160769	2021-000206	HARDWARE & MATERIALS HOSE/PIPE FITTINGS/SUPPLIES 684-4550-2350	80.32 Total : 222.98
192560	9/10/2020	75772 COMPRESSED AIR SPECIALTIES,INC	00036997		MAINTENANCE/SERVICE COMPR MAINTENANCE/SERVICE COMPR 110-3200-2453	254.78 Total : 254.78
192561	9/10/2020	77258 CORE & MAIN LP	M610453	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 571-9000-2450	456.75
			M826274	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 571-9000-2450	296.89
			M832847	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 254-4600-2450	164.88
			M876458	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 685-4560-2460	426.76 Total : 1,345.28
192562	9/10/2020	61765 COUNSELING TEAM INTERNATIONAL, THE	76889	2021-000266	THE COUNSELING TEAM INTERNATION Employee Suport Services 681-2350-2710	900.00 Total : 900.00
192563	9/10/2020	97032 CROSSTOWN ELECTRICAL & DATA	4325-20-008	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	1,353.00 Total : 1,353.00
192564	9/10/2020	91660 CRUNCH	831202062	2021-000279	CRUNCH GYM MEMBERSHIP FEES Gym membership fees for employee	

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192564	9/10/2020	91660 CRUNCH	(Continued)			
			901202062	2021-000279	681-2350-2710 CRUNCH GYM MEMBERSHIP FEES Gym membership fees for employee 681-2350-2710	179.10 79.60
					Total :	258.70
192565	9/10/2020	70968 CUMMINS SALES AND SERVICE	X2-10400	2021-000207	DIESEL REPAIR/PARTS DIESEL PARTS/REPAIR 684-4550-2350	131.31
			X5-29447	2021-000262	PARTS FOR UNIT 4220 PARTS FOR UNIT 4220~ 684-4550-2350 NEW Riverside Co Sales Tax 684-4550-2350	6,509.26 569.56
					Total :	7,210.13
192566	9/10/2020	86716 DATA TICKET INC	115367		CITATION PROCESSING CITATION PROCESSING 110-3100-2403	736.45
					Total :	736.45
192567	9/10/2020	19775 DEMCO SUPPLY INC	6815318		LIBRARY SUPPLIES LIBRARY SUPPLIES 160-6100-2250	118.06
					Total :	118.06
192568	9/10/2020	97077 DIAMOND MOWERS LLC	0182770-IN	2021-000193	KUBOTA M6 FENDER TANK Kubota m6 fender tank part # 47-0101 254-4650-2450	1,706.94
				2021-000193	Freight 254-4650-2450	205.00
					Total :	1,911.94
192569	9/10/2020	77516 DIRECTV	076091856		DIRECTV SERVICES DIRECTV SERVICES 110-3100-2402	215.24

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192569	9/10/2020	77516 77516 DIRECTV			(Continued)	Total : 215.24
192570	9/10/2020	92194 DIVERSIFIED DISTRIBUTION	2000685	2021-000208	VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	118.52 Total : 118.52
192571	9/10/2020	13570 E S BABCOCK & SONS, INC	CH02267-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	267.40
			CH02268-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	45.00
			CI00100-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	30.00
			CI00101-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	120.00
			CI00103-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	267.40 Total : 729.80
192572	9/10/2020	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	10729101		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 571-9000-2160	1,643.34
			10745501		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 571-9000-2160	19,226.26
			10749101		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 571-9000-2160	97.66
			10749301		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 571-9000-2160	47,023.57

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192572	9/10/2020	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	(Continued) 21575502		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8280-2110	906.57
			22886504		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8288-2110	1,720.65
			23306402		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110	892.49
			23969001		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110	434.35
			23971301		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	2,694.21
			24497401		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110	2,450.22
			24942102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110	4,919.78
			3717401		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	453.69
Total :						82,462.79
192573	9/10/2020	23050 EBSCO INFORMATION SERVICE	1000129904-1	2021-000075	EBSCO MASTER FILE ANNUAL RENEW Annual renew for Magazine database~ 363-6100-2225	4,864.00
Total :						4,864.00
192574	9/10/2020	75913 ELITE FIRE PROTECTION INC	50928	2021-000031	ANNUAL MAINTENANCE OF FIRE EXTII ANNUAL FIRE EXTINGUISHER SERVICI 110-3200-2450	1,167.00

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192574	9/10/2020	75913 75913 ELITE FIRE PROTECTION INC	(Continued)			Total : 1,167.00
192575	9/10/2020	96211 EWING, ROBERT	EDUCAT1		EDUCAT REIMB EDUCAT REIMB 110-3200-1400	656.00
			EDUCAT2		EDUCAT REIMB EDUCAT REIMB 110-3200-1400	621.00
					Total :	1,277.00
192576	9/10/2020	65259 EXCEED, BULK MAILING	168682		BULK MAILING	
				2021-000252	Bulk mailing/water bills to to exceed 254-4600-2255	131.45
				2021-000252	Bulk mailing/water bills to to exceed 254-4650-2255	131.45
				2021-000252	Bulk mailing/water bills to to exceed 571-9000-2255	335.96
			168691		BULK MAILING	
				2021-000252	Bulk mailing/water bills to to exceed 254-4600-2255	117.15
				2021-000252	Bulk mailing/water bills to to exceed 254-4650-2255	117.15
				2021-000252	Bulk mailing/water bills to to exceed 571-9000-2255	299.40
			188721		BULK MAILING	
				2021-000252	Bulk mailing/water bills to to exceed 254-4600-2255	65.67
				2021-000252	Bulk mailing/water bills to to exceed 254-4650-2255	65.67
				2021-000252	Bulk mailing/water bills to to exceed 571-9000-2255	167.82
					Total :	1,431.72
192577	9/10/2020	82121 F M LOCK & SAFE INC	101061		CITYWIDE LOCK & KEYS	
				2021-000032	CITYWIDE LOCK AND KEYS 254-4650-2450	7.07

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192577	9/10/2020	82121 F M LOCK & SAFE INC	(Continued) 101144	2021-000032	CITYWIDE LOCK & KEYS CITYWIDE LOCK AND KEYS 110-3100-2452	47.85 Total : 54.92
192578	9/10/2020	72447 FEDEX	7-100-96275 7-107-81728		EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 100-1400-2250 EXPRESS MAIL SERVICE EXPRESS MAIL SERVICE 100-1400-2250	5.55 Total : 22.25 27.80
192579	9/10/2020	96015 FIRE APPARATUS SOLUTIONS	17591		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	348.26 Total : 348.26
192580	9/10/2020	97138 FORD SIGNS INC	REFUND BL		BUSINESS LICENSE REFUND LIC#4702 BUSINESS LICENSE REFUND LIC#4702 110-0163	10.00 Total : 10.00
192581	9/10/2020	94495 FRONTIER	2090189078 2130482384 2131573051 9516521190		PHONE BILLS PHONE BILLS 680-1930-2200 PHONE BILLS PHONE BILLS 680-1930-2200 PHONE BILLS PHONE BILLS 680-1930-2200 PHONE BILLS PHONE BILLS 680-1930-2200	22.91 28.53 58.98 119.95

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192581	9/10/2020	94495 FRONTIER	(Continued) 9516580089		PHONE BILLS PHONE BILLS 680-1930-2200	147.64
			9519291671		PHONE BILLS PHONE BILLS 680-1930-2200	56.32
			9519297978		PHONE BILLS PHONE BILLS 680-1930-2200	119.95
Total :						554.28
192582	9/10/2020	74737 GOSCH FORD	1021164	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	125.67
			1021265	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	116.25
			1021280	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	51.41
			1021352	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	204.62
			1021421	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	221.85
			1021563	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	68.46
Total :						788.26
192583	9/10/2020	71673 GRAINGER	9630864842	2021-000210	PARTS & SUPPLIES PARTS & SUPPLIES 685-4560-2450	300.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192583	9/10/2020	71673 71673 GRAINGER	(Continued)			Total : 300.40
192584	9/10/2020	74038 H D L COREN & CONE	SIN0003147		PROPERTY TAX REPORTS PROPERTY TAX REPORTS 100-1400-2710	645.00 Total : 645.00
192585	9/10/2020	94586 HASA INC	705259	2021-000178	CHLORINE FOR CITY WELLS AS-NEEDED MULTI-CHLOR 12.5% SOD 571-9000-2450	126.15 Total : 126.15
192586	9/10/2020	69934 HEMET TRUE VALUE HARDWARE	2495 2790		PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450 PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	14.13 39.13 Total : 53.26
192587	9/10/2020	30607 HEMET VALLEY PIPE & SUPPLY	197483 197546 197631	2021-000195 2021-000195 2021-000195	IRRIGATION SUPPLIES IRRIGATION SUPPLIES 225-8250-2450 IRRIGATION SUPPLIES IRRIGATION SUPPLIES 685-4560-2450 IRRIGATION SUPPLIES IRRIGATION SUPPLIES 225-8250-2450	55.74 149.40 18.23 Total : 223.37
192588	9/10/2020	30608 HEMET VALLEY TOOL	145135	2021-000153	SMALL TOOL SERVICE/SUPPLIER SMALL TOOL SERVICE 221-4200-2450	533.36 Total : 533.36
192589	9/10/2020	69354 HEMET, CITY OF (PB)	Ben465075		PERSONAL PAYBACK: PAYMENT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192589	9/10/2020	69354 HEMET, CITY OF (PB)	(Continued)		PERSONAL PAYBACK: Payment 750-2177	305.29
Total :						305.29
192591	9/10/2020	18626 HEMET, CITY OF WATER	3261		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	663.71
			3287		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 100-1200-2710	38.04
			3288		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	195.96
			3352		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 685-4560-2110	415.40
			3353		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 685-4560-2110	164.98
			3627		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	514.92
			45821		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	238.40
			54122		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	198.94
			54803		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			81136		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	91.55
			8251		DEPARTMENT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192591	9/10/2020	18626 HEMET, CITY OF WATER	(Continued)			
					DEPARTMENT WATER BILLS 110-4250-2110	107.74
			8360		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	7,939.29
			8372		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	209.89
			8373		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	7,658.29
			8394		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	7,248.03
			8587		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	157.87
			8589		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	1,042.39
			8649		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	458.67
			8710		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			8772		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			89684		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	37.23
			89685		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	30.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192591	9/10/2020	18626 HEMET, CITY OF WATER	(Continued) 9043		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	810.39
			9274		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	126.16
			9276		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	816.69
			93042		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 685-4560-2110	73.53
			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 :	29,638.66
192592	9/10/2020	92731 HI-DESERT COMMUNICATIONS	39172		RADIO REPAIRS RADIO REPAIRS 110-3100-2351	475.64
					Total :	475.64
192593	9/10/2020	97011 HOUSING PROGRAMS	2046	2021-000076	FY 2020/2021 SENIOR DISABLED HOME FY 2020/2021 SENIOR DISABLED HOME 240-3988-2400	7,000.00
					Total :	7,000.00
192594	9/10/2020	32981 ICMA RETIREMENT TRUST M & T BK	Ben465065		DEFERRED COMP MGMT: PAYMENT DEFERRED COMP MGMT: Payment 750-2135	2,964.14
					DEFERRED COMP: Payment 750-2135	48,177.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192594	9/10/2020	32981 ICMA RETIREMENT TRUST M & T BK	(Continued)		DEFERRED COMP PART TIME: Paymen 750-2135	515.22
					DEFERRED COMP RETIREE MED: Payr 750-2135	7,400.00
					DEFERRED COMP MATCH: Payment 750-2135	2,585.00
					Total :	61,641.36
192595	9/10/2020	73226 INSIGHT PUBLIC SECTOR INC	1100762183	2021-000254	AUTOCAD CIVIL 3D - ANNUAL RENEWA AUTOCAD CIVIL 3D - ANNUAL RENEWA 680-1930-2265	4,237.88
					Total :	4,237.88
192596	9/10/2020	95152 JESSE'S AUTO GLASS &	1198	2021-000215	VEHICLE GLASS & UPHOLSTERY SERA VEHICLE GALSS & UPHOLSTERY REPA 684-4550-2350	220.00
					Total :	220.00
192597	9/10/2020	38761 LAKE HEMET MUNICIPAL WATER DIS	01010008400		DEPT WATER BILLS DEPT WATER BILLS 110-4250-2110	259.77
			01010008500		DEPT WATER BILLS DEPT WATER BILLS 685-4560-2110	125.34
			01050024001		DEPT WATER BILLS DEPT WATER BILLS 228-8273-2110	816.75
			01050034401		DEPT WATER BILLS DEPT WATER BILLS 228-8273-2110	105.32
			01070001401		DEPT WATER BILLS DEPT WATER BILLS 228-8283-2110	90.85
			01070025002		DEPT WATER BILLS DEPT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192597	9/10/2020	38761 LAKE HEMET MUNICIPAL WATER DIS	(Continued)		225-8250-2110	117.02
			10000032200		DEPT WATER BILLS	
					DEPT WATER BILLS	
					110-4250-2110	1,081.34
					Total :	2,596.39
192598	9/10/2020	95184 LEAVERTON, TIFFANY	APR-JUN		PLANNING COMMISSION STIPEND	
					PLANNING COMMISSION STIPEND	
					120-1700-2710	250.00
					Total :	250.00
192599	9/10/2020	87764 LEVEL 3 COMMUNICATIONS LLC	308754		PHONE/INTERNET SERVICES	
					PHONE/INTERNET SERVICES	
					680-1930-2200	2,559.07
					Total :	2,559.07
192600	9/10/2020	94059 LEVERAGE INFORMATION SYSTEMS	2031489		LEVERAGE ANNUAL CAMERA AND STC	
				2021-000034	LEVERAGE ANNUAL CAMERA AND STC	
					110-3101-2710	2,402.02
				2021-000034	Leverage Onsite Support for PowerEdge	
					110-3101-2710	472.79
				2021-000034	-Phase 1a~	
					110-3101-2710	142.60
				2021-000034	Leverage Onsite support for WiseNet III	
					110-3101-2710	146.46
				2021-000034	Leverage Onsite Support for WiseNet III	
					110-3101-2710	142.60
				2021-000034	-Phase 1~	
					110-3101-2710	1,113.35
				2021-000034	Leverage Onsite Support for MIMO, dual	
					110-3101-2710	1,013.38
				2021-000034	Leverage Remote Support for QuickView	
					110-3101-2710	997.00
				2021-000034	Leverage Remote Support for DETECT N'	
					110-3101-2710	997.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192600	9/10/2020	94059 LEVERAGE INFORMATION SYSTEMS	(Continued)			
				2021-000034	Leverage Onsite Suppor for Network 110-3101-2710	285.20
				2021-000034	Leverage Onsite Support for 2MP NETWC 110-3101-2710	807.87
				2021-000034	Leverage Onsite Support for WiseNet III 110-3101-2710	122.05
				2021-000034	Leverage Onsite Support for P7216 VIDE 110-3101-2710	217.36
				2021-000034	Leverage Onsite Support & Cisco 110-3101-2710	1,767.19
				2021-000034	Item# CON-SNT-3560X2PE~ 110-3101-2710	622.25
				2021-000034	Leverage Onsite Support & Cisco 110-3101-2710	90.94
				2021-000034	Item# CON-SNT-C881K9A1~ 110-3101-2710	70.39
				2021-000034	-Existing Camera Replacement~ 110-3101-2710	73.02
				2021-000034	Leverage Onsite Support for 1080p 110-3101-2710	407.88
				2021-000034	Item# Note-Smartnet Registration to: 110-3101-2710	0.01
					Total :	11,891.36
192601	9/10/2020	97134 LIBERTY ACCESS TECHNOLOGIES	1248		CCM ANNUAL ACCESS FEE CCM ANNUAL ACCESS FEE	
					685-4560-2450	216.00
			1431		CCM ANNUAL ACCESS FEE CCM ANNUAL ACCESS FEE	
					685-4560-2450	216.00
					Total :	432.00
192602	9/10/2020	78558 LIEBERT CASSIDY WHITMORE	1501626		LEGAL SERVICES LEGAL SERVICES	
					100-1800-2710	422.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192602	9/10/2020	78558 LIEBERT CASSIDY WHITMORE	(Continued) 1501627		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	1,634.00
			1501628		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	1,754.00
			1501629		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	606.00
			1501630		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	257.00
			1501631		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	937.00
			1501632		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	3,610.00
			1501633		LEGAL SERVICES LEGAL SERVICES 100-1800-2710	6,260.00
			1503567	2021-000268	LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710	417.50
			1503568	2021-000268	LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710	646.00
			1503569	2021-000268	LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710	38.00
			1503570	2021-000268	LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting 691-1600-2710	4,647.45
			1503571	2021-000268	LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192602	9/10/2020	78558 LIEBERT CASSIDY WHITMORE	(Continued)			
			1505018	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	8,300.00
			1505019	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	4,806.50
			1505020	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	570.00
			1505021	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	228.00
			1505022	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	3,872.00
			1505023	2021-000268	691-1600-2710 LIEBERT CASSIDY WHITMORE Legal Labor Negotiating and Consulting	152.00
					691-1600-2710	228.00
					Total :	39,385.95
192603	9/10/2020	79674 MATHESON TRI-GAS, INC	22224948		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2453	147.70
			22224949		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2453	121.30
			22224950		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2453	64.90
			22224951		OXYGEN SUPPLIES OXYGEN SUPPLIES 110-3200-2453	121.30
					Total :	455.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192604	9/10/2020	93414 MEDPRO WASTE DISPOSAL, LLC	357618		ACCOUNT 11750 -MEDICAL WASTE ANI ACCOUNT 11750 -MEDICAL WASTE ANI 110-3275-2450	31.33
Total :						31.33
192605	9/10/2020	92702 MERCHANTS BUILDING MNTCE LLC	595232	2021-000238	JANITORIAL SERVICES F/Y 20/21 JANITORIAL SERVICES PER CONTRAC 685-4560-2400	5,233.81
Total :						5,233.81
192606	9/10/2020	76810 MIDWEST TAPE, LLC	99086480	2021-000142	HOOPLA A SUSBCRIPTION SERVICE Midwest Tape subscription for Hoopla 363-6100-2226	1,301.43
			99086480	2021-000142	HOOPLA A SUSBCRIPTION SERVICE Midwest Tape subscription for Hoopla 363-6100-2226	1,451.41
			99333587	2021-000142	HOOPLA A SUSBCRIPTION SERVICE Midwest Tape subscription for Hoopla 363-6100-2226	1,429.24
Total :						4,182.08
192607	9/10/2020	94143 MILLER, SUSAN LEE	AUG 2020		REIMB MEDICARE INSURANCE PREMII REIMB MEDICARE INSURANCE PREMII 689-2150-2400	216.90
Total :						216.90
192608	9/10/2020	60450 NAPA AUTO PARTS	000253	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 254-4600-2450	45.82
			005086	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	17.38
			005108		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	14.99
			005169		AUTO PARTS & SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192608	9/10/2020	60450 NAPA AUTO PARTS	(Continued)			
				2021-000197	BLANKET PURCHASE ORDER~ 685-4560-2450	26.40
			005271	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	374.45
			005321	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	52.53
			005340	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	330.83
			005558	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	334.81
			006000	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	34.62
			006036	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	130.61
			006202	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 571-9000-2450	39.94
			006260	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	141.93
			006295	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	44.14
			006413	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	51.76
			006458	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	86.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192608	9/10/2020	60450 NAPA AUTO PARTS	(Continued) 006630	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	7.75
Total :						1,734.78
192609	9/10/2020	71641 NATIONWIDE RETIREMENT SOLUTION	Ben465077		DEFERRED COMPENSATION: PAYMEN DEFERRED COMPENSATION: Payment 750-2130	20,404.73
Total :						20,404.73
192610	9/10/2020	96349 NEIL FLORES	20964		TOOLS TOOLS 684-4550-2350	70.68
Total :						70.68
192611	9/10/2020	72291 OFFICE DEPOT	114904421001		OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	-146.88
			116375966001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	56.10
			116936037001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	63.77
			118748770001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	100.38
			118768706001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	13.03
Total :						86.40
192612	9/10/2020	97010 ONYX PAVING COMPANY INC	20/339	2020-000462	CIP 5704 PHASE I PAVEMENT REHAB CIP 5704 Phase I Pavement Rehab 221-5704-5500	251,789.63

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192612	9/10/2020	97010 ONYX PAVING COMPANY INC	(Continued)			
				2020-000462	CO#1 Item 1.1: Remove falling 221-5704-5500	14,500.00
				2020-000462	Item 1.2: Additional traffic control 221-5704-5500	2,000.00
				2020-000462	Item 1.3: Remove existing PCC curb on 221-5704-5500	14,500.00
				2020-000462	Item 1.4: Furnish and install four (4) 221-5704-5500	2,200.00
				2020-000462	Item 1.5: Stripe channelizing lane in 221-5704-5500	400.00
				2020-000462	Item 1.6: Remove and replace existing 221-5704-5500	10,260.00
					RETENTION CIP 5704 221-2015	-14,782.48
					Total :	280,867.15
192613	9/10/2020	90418 O'REILLY AUTO PARTS	2895-403338		AUTO PARTS AND SUPPLIES	
				2021-000228	AUTO PARTS/SUPPLIES 684-4550-2350	38.06
			2895-417529		AUTO PARTS AND SUPPLIES	
				2021-000228	AUTO PARTS/SUPPLIES 684-4550-2350	44.36
			2895-450081		AUTO PARTS AND SUPPLIES	
				2021-000228	AUTO PARTS/SUPPLIES 684-4550-2350	11.20
			2895-452094		AUTO PARTS AND SUPPLIES	
				2021-000228	AUTO PARTS/SUPPLIES 684-4550-2350	68.39
					Total :	162.01
192614	9/10/2020	84662 OVERMYER, VINCENT	APR-JUN		PLANNING COMMISSION STIPEND PLANNING COMMISSION STIPEND 120-1700-2710	200.00
					Total :	200.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192615	9/10/2020	30380 OVERNIGHT INDUSTRIAL SUPPLY	19022		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 685-4560-2450	101.03
			19231		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 375-4560-2450	34.58
			19232		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 685-4560-2450	540.60
			19233		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 685-4560-2450	326.58
			19234		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 685-4560-2450	303.74
			19235		JANITORIAL SUPPLIES	
				2021-000070	JANITORIAL SUPPLIES 685-4560-2450	607.48
					Total :	1,914.01
192616	9/10/2020	73412 PACIFIC ALARM SERVICE INC	S-01030845		ALARM SERVICE	
				2021-000071	ALARM SERVICE 685-4560-2400	169.00
					Total :	169.00
192617	9/10/2020	82115 PACKHAM & TOOMEY INC	2020401		UNDERGROUND STORAGE TANK INSP	
				2021-000072	UNDERGROUND STORAGE TANK 685-4560-2400	135.00
			2020402		UNDERGROUND STORAGE TANK INSP	
				2021-000072	UNDERGROUND STORAGE TANK 685-4560-2400	135.00
					Total :	270.00
192618	9/10/2020	94367 PARKHOUSE TIRE, INC	2010698619		TIRES, TUBES, SUPPLIES & SERVICES	
				2021-000229	TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350	801.79

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192618	9/10/2020	94367 PARKHOUSE TIRE, INC	(Continued) 2010700074	2021-000229	TIRES, TUBES, SUPPLIES & SERVICES TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350	548.58
			2010700137	2021-000270	TIRES FOR UNIT 4237 TIRES FOR UNIT 4237~ 684-4550-2350	1,847.04
				2021-000270	CA. RECYCLING FEE - NON TAXABLE 684-4550-2350	3.50
				2021-000270	340/80R24 140A8 ALLIANCE 550 684-4550-2350	1,600.00
				2021-000270	CA. RECYCLING FEE - NON TAXABLE 684-4550-2350 NEW Riverside Co Sales Tax 684-4550-2350	3.50
					Total :	5,106.03
192619	9/10/2020	96902 PENSERV PLAN SERVICES INC	Ben465071		DEFERRED COMPENSATION: PAYMEN DEFERRED COMPENSATION: Payment 750-2125	1,995.00
					Total :	1,995.00
192620	9/10/2020	96646 PETITE, ZACHARY	REQ 081220		REIMB CA / RIV CO PARAMEDIC RECEP REIMB CA / RIV CO PARAMEDIC RECEP 110-3275-2560	275.00
					Total :	275.00
192621	9/10/2020	77249 PITNEY BOWES INC	1015773951		POSTAGE MACHINE RENTAL/SUPPLIE POSTAGE MACHINE RENTAL/SUPPLIE 686-4150-2400	127.24
			1016180755		POSTAGE MACHINE RENTAL/SUPPLIE POSTAGE MACHINE RENTAL/SUPPLIE 100-1400-2400	1,239.00
					Total :	1,366.24
192622	9/10/2020	96158 PRESTON, JARAD	TRAVEL		ADVANCE, ICI HOMICIDE, SAN DIEGO (

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192622	9/10/2020	96158 PRESTON, JARAD	(Continued)		ADVANCE, ICI HOMICIDE, SAN DIEGO (110-3101-2560	680.00
					Total :	680.00
192623	9/10/2020	94208 PUN GROUP LLP	112659	2020-000437	FY 19/20 AUDIT SERVICES FY 19/20 AUDIT SERVICES~ 100-1400-2710	15,000.00
					Total :	15,000.00
192624	9/10/2020	12114 READYREFRESH	10H0016410664	2021-000015	DRINKING WATER DELIVERY SERVICE DRINKING WATER DELIVERY SERVICE 110-3100-2805	12.02
			10H0022913727	2021-000015	DRINKING WATER DELIVERY SERVICE DRINKING WATER DELIVERY SERVICE 110-3100-2701	137.85
			10H0026743690	2021-000015	DRINKING WATER DELIVERY SERVICE DRINKING WATER DELIVERY SERVICE 110-3225-2250	62.93
					Total :	212.80
192625	9/10/2020	70740 RECORDED BOOKS INC	76695315		BOOKS BOOKS 363-6100-2226	48.02
			76695324		BOOKS BOOKS 363-6100-2220	87.20
			76698707		BOOKS BOOKS 363-6100-2226	48.02
			76698715		BOOKS BOOKS 363-6100-2226	87.20
			76699063		BOOKS BOOKS 363-6100-2226	86.56

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192625	9/10/2020	70740 70740 RECORDED BOOKS INC	(Continued)			Total : 357.00
192626	9/10/2020	69456 RIVERSIDE, COUNTY OF (C&R)	REQ 082720		NOTICE OF DETERM. CEQA CIP 5699 NOTICE OF DETERM. CEQA CIP 5699 370-5699-2710	50.00 Total : 50.00
192627	9/10/2020	69456 RIVERSIDE, COUNTY OF (C&R)	REQ2 082720		RELEASE OF PENDENCY FEES RELEASE OF PENDENCY FEES 370-5698-2710	50.00 Total : 50.00
192628	9/10/2020	55049 RIVERSIDE, COUNTY OF (FC)	REQ 082720		FLOOD CONTROL ENCROACHMENT PI FLOOD CONTROL ENCROACHMENT PI 571-9000-2710	2,000.00 Total : 2,000.00
192629	9/10/2020	75335 RIVERSIDE, COUNTY OF (SHERIFF)	BCTC0026102		REG FEE, 5 MBRS, BYCICLE PATROL REG FEE, 5 MBRS, BYCICLE PATROL 110-3101-2560	2,670.00 Total : 2,670.00
192630	9/10/2020	75335 RIVERSIDE, COUNTY OF (SHERIFF)	BCTC0026287		REG FEE, 3 MBRS, DISPATCHER UPD/ REG FEE, 3 MBRS, DISPATCHER UPD/ 110-3100-2562	225.00 Total : 225.00
192631	9/10/2020	70423 RUSH TRUCK CENTER	3020498662	2021-000259	TRUCK PARTS AND SUPPLIES TRUCK PARTS AND SUPPLIES 684-4550-2350	71.66 Total : 71.66
192632	9/10/2020	95366 RUSTON, JORDAN	REQ 080420		REIMB CA STATE PARAMEDIC RECERT REIMB CA STATE PARAMEDIC RECERT 110-3275-2560	225.00 Total : 225.00

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192633	9/10/2020	69109 S E I U LOCAL 721	Ben465073		SEIU CONTRIBUTIONS: PAYMENT SEIU CONTRIBUTIONS: Payment 750-2163 SEIU OTHER CONTRIBUTIONS: Paymer 750-2163	1,066.99 65.50 Total : 1,132.49
192634	9/10/2020	74028 SAM BROWN SHIELDS INC	4363		BADGES/SHIELDS BADGES/SHIELDS 110-3200-2700	655.63 Total : 655.63
192635	9/10/2020	75241 SBSB EVOC TRAINING	EVC54171		REG FEE, 3 MBRS, DRIVING PSP COUR REG FEE, 3 MBRS, DRIVING PSP COUR 110-3100-2561	300.00 Total : 300.00
192636	9/10/2020	96245 SHOETERIA	0010472-IN	2021-000016	EMPLOYEE SAFETY SHOES EMPLOYEE SAFETY SHOES 254-4650-2700	138.65 Total : 138.65
192637	9/10/2020	96622 SIEMENS MOBILITY INC	5620023574	2021-000198 2021-000198	SIEMENS EXTRAORDINARY WORK/PO BLANKET PURCHASE ORDER~ 225-8250-2450 BLANKET PURCHASE ORDER~ 227-8266-2450	331.25 795.00 Total : 1,126.25
192638	9/10/2020	92966 SKYLINE SAFETY AND SUPPLY	5849 5869	2021-000103 2021-000103	STREET MAINT & SAFETY SUPPLES STREET MAINT & SAFETY SUPPLES 254-4650-2700 STREET MAINT & SAFETY SUPPLES STREET MAINT & SAFETY SUPPLES 571-9000-2450	480.75 154.92 Total : 635.67

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192639	9/10/2020	58450 SMART & FINAL	12382	2021-000017	FOOD AND BREAKROOM SUPPLIES FOOD AND BREAKROOM SUPPLIES 110-3200-2450	619.92
			51337	2021-000017	FOOD AND BREAKROOM SUPPLIES FOOD AND BREAKROOM SUPPLIES 110-3100-2701	63.68
Total :						683.60
192640	9/10/2020	58695 SNODGRASS JR, JAMES R	SEPT 2020		REIMB MEDICAL INSURANCE PREMIUM REIMB MEDICAL INSURANCE PREMIUM 689-2150-2400	3,050.14
Total :						3,050.14
192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	2012028205		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	90.98
			2012028767		ELECTRIC BILLS ELECTRIC BILLS 227-8261-2105	48.59
			2107059958		ELECTRIC BILLS ELECTRIC BILLS 227-8260-2105	73.87
			2232322826		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	6.92
			2232322891		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	184.91
			2232322925		ELECTRIC BILLS ELECTRIC BILLS 228-8269-2105	12.16
					ELECTRIC BILLS 571-9000-2105	188.22
					ELECTRIC BILLS 225-8250-2105	1,399.42
			2232323063		ELECTRIC BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS 110-4250-2105	558.68
			2232323139		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	52.64
					ELECTRIC BILLS 685-4560-2105	32,507.29
			2232323196		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	641.99
			2232323303		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	1,803.65
			2235085602		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	5,890.07
			2235085818		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	42.22
			2243333796		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	41.75
			2244447082		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	44.36
			2244518882		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	59.41
			2245098009		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2400	12.99
			2245871876		ELECTRIC BILLS ELECTRIC BILLS	47.82

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192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		685-4560-2105	11,425.84
			2247384472		ELECTRIC BILLS	
					ELECTRIC BILLS	
			2248014235		225-8250-2105	9.94
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2248025389		225-8250-2105	9.92
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2253021661		225-8250-2105	41.12
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2256034810		227-8263-2105	50.90
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2263709958		225-8250-2105	15.13
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2280141748		225-8250-2105	88.55
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8262-2105	24.76
					ELECTRIC BILLS	
					221-4200-2105	39.22
			2282756154		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8262-2105	25.06
			2283624914		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	66.70
			2288075039		ELECTRIC BILLS	
					ELECTRIC BILLS	
					685-4560-2105	1,870.04
			2290834720		ELECTRIC BILLS	
					ELECTRIC BILLS	

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192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2296238678		225-8250-2105 ELECTRIC BILLS	35.09
			2304749179		225-8250-2105 ELECTRIC BILLS	10.68
			2308460859		685-4560-2105 ELECTRIC BILLS	640.96
			2308781749		221-4200-2105 ELECTRIC BILLS	52.14
			2309599926		225-8250-2105 ELECTRIC BILLS	22.24
					228-8272-2105 ELECTRIC BILLS	23.58
			2315302687		227-8272-2105 ELECTRIC BILLS	201.13
			2316493188		227-8272-2105 ELECTRIC BILLS	26.70
			2332838028		225-8250-2105 ELECTRIC BILLS	10.99
					221-4200-2105 ELECTRIC BILLS	54.62
					227-8292-2105 ELECTRIC BILLS	45.75
			2333326700		228-8292-2105 ELECTRIC BILLS	48.02
					221-4200-2105 ELECTRIC BILLS	55.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		225-8250-2105 ELECTRIC BILLS	49.30
					227-8283-2105 ELECTRIC BILLS	25.37
			2337297485		228-8283-2105 ELECTRIC BILLS	11.44
					221-4200-2105 ELECTRIC BILLS	51.66
			2353365000		225-8250-2105 ELECTRIC BILLS	49.98
					227-8300-2105 ELECTRIC BILLS	23.77
			2360777692		ELECTRIC BILLS	
					221-4200-2105 ELECTRIC BILLS	151.84
			2364317586		ELECTRIC BILLS	
					221-4200-2105 ELECTRIC BILLS	75.44
			2366196376		ELECTRIC BILLS	
					221-4200-2105 ELECTRIC BILLS	91.37
			2374028710		ELECTRIC BILLS	
					571-9000-2105 ELECTRIC BILLS	69.52
			2386162531		ELECTRIC BILLS	
					227-8288-2105 ELECTRIC BILLS	12.54
			2386162614		ELECTRIC BILLS	
					227-8288-2105 ELECTRIC BILLS	11.08
			2386162655		ELECTRIC BILLS	
					227-8288-2105 ELECTRIC BILLS	24.88
			2387672066		ELECTRIC BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192643	9/10/2020	59145 SOUTHERN CALIFORNIA EDISON	(Continued)		ELECTRIC BILLS 225-8250-2105	15.61
			2397230269		ELECTRIC BILLS ELECTRIC BILLS 228-8301-2105	215.35
			2397230582		ELECTRIC BILLS ELECTRIC BILLS 227-8301-2105	12.29
			2410815419		ELECTRIC BILLS ELECTRIC BILLS 227-8294-2105	9.85
			2416069516		ELECTRIC BILLS ELECTRIC BILLS 227-8292-2105	218.55
			2422086637		ELECTRIC BILLS ELECTRIC BILLS 227-8288-2105	39.26
			2424098697		ELECTRIC BILLS ELECTRIC BILLS 227-8260-2105	747.30
					ELECTRIC BILLS 227-8261-2105	287.11
					ELECTRIC BILLS 225-8250-2105	8,966.09
Total :						69,761.89
192644	9/10/2020	59150 SOUTHERN CALIFORNIA GAS CO	01588594562		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	14.30
			03682435007		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	14.30
			05552545005		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	22.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192644	9/10/2020	59150 SOUTHERN CALIFORNIA GAS CO	(Continued) 08722433003		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	15.42
			13552433008		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	64.93
			14602433568		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	14.30
			16839831845		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	72.69
			17962433391		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	21.04
			19222435406		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	14.30
			19422505008		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	15.29
			20052532007		MONTHLY GAS BILLS MONTHLY GAS BILLS 685-4560-2115	36.80
Total :						305.55
192645	9/10/2020	96735 SPEAKWRITE LLC	be3f4fe3	2021-000062	PD DICTATION SERVICE Dictation Service for Hemet PD 110-3100-2712	141.82
Total :						141.82
192646	9/10/2020	60005 STANDARD INSURANCE OF OREGON	Ben465061		LIFE INSURANCE GENERAL: PAYMENT LIFE INSURANCE GENERAL: Payment 750-2145 LIFE INSURANCE MGMT: Payment	612.00

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192646	9/10/2020	60005 STANDARD INSURANCE OF OREGON	(Continued)		750-2145 LIFE INSURANCE POLICE: Payment	807.50
					750-2145 LIFE INSURANCE FIRE: Payment	825.00
					750-2145 LIFE INSURANCE HNSPEA: Payment	382.50
					750-2145	238.00
					Total :	2,865.00
192647	9/10/2020	76654 STAPLES ADVANTAGE	3454077440	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1200-2250	4.02
			3454590454	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250	10.31
			3454590455	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250	112.47
			3454590456	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250	67.14
			3455292581	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250	13.09
			3455292582		OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1800-2250	-43.60
			3455292583	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-1700-2250	60.37
				2021-000018	OFFICE SUPPLIES 120-3350-2250	70.18
			3455292584	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-3350-2250	6.17

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192647	9/10/2020	76654 STAPLES ADVANTAGE	(Continued) 3455292585	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-3350-2250	3.47
			3455292586	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 110-3100-2253	76.76
			3455292587	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 686-4150-2250	59.94
Total :						440.32
192648	9/10/2020	30355 SUPERIOR REDI MIX	142403	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 221-4200-2450	305.04
			142786	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 221-4200-2450	390.32
			143434	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 571-9000-2450	511.20
			143558	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 221-4200-2450	821.14
			144078	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 221-4200-2450	321.11
			147459	2021-000175	BLANKET PURCAHSE ORDER FOR RE/ Ready Mix Concrete, Class II Base and 221-4200-2450	314.18
Total :						2,662.99
192649	9/10/2020	83508 T-MOBILE USA INC	9410392967		GPS LOCATE GPS LOCATE 110-3100-2702	51.00

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192649	9/10/2020	83508 83508 T-MOBILE USA INC	(Continued)			Total : 51.00
192650	9/10/2020	82281 TRANE US INC	311070442	2021-000143	CHILLER REPAIRS ON THE LIBRARY CI LIBRARY CHILLER REPAIRS AND MAIN 685-4560-2460	1,399.29 Total : 1,399.29
192651	9/10/2020	89310 TRI-STATE MATERIALS, INC	92209	2021-000107	LANDSCAPE ROCK MATERIALS Landscape rock materials 225-8250-2450	319.21 Total : 319.21
192652	9/10/2020	79374 TURF STAR INC	7134712-00		PARTS/SUPPLIES PARTS/SUPPLIES 684-4550-2350	522.37 Total : 522.37
192653	9/10/2020	76386 U S A BLUE BOOK	321514	2021-000160	WATER DEPT SUPPLIES & EQUIPMENT WATER DEPT SUPPLIES & EQUIPMENT 571-9000-2450	565.38
			330497	2021-000160	WATER DEPT SUPPLIES & EQUIPMENT WATER DEPT SUPPLIES & EQUIPMENT 571-9000-2450	680.03
			331640	2021-000160	WATER DEPT SUPPLIES & EQUIPMENT WATER DEPT SUPPLIES & EQUIPMENT 571-9000-2450	646.19 Total : 1,891.60
192654	9/10/2020	80956 U S BANK VOYAGER FLEET SYS	86912-3901		FUEL FUEL 110-3200-2623 FUEL 110-3100-2623	29.31 308.26 Total : 337.57
192655	9/10/2020	78838 ULINE	123174882		COURIER SUPPLIES COURIER SUPPLIES	

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192655	9/10/2020	78838 ULINE	(Continued)		684-4550-2350	290.60
Total :						290.60
192657	9/10/2020	91112 UNIFIRST CORP	1569705	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 221-4200-2200	19.01
			1569713	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4650-2700	21.73
			1569714	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4600-2700	21.89
			1572052	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 221-4200-2700	19.01
			1572070	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4650-2700	21.73
			1572071	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4600-2700	21.89
			1574424	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 221-4200-2700	19.01
			1574432	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4650-2200	21.73
			1574433	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 254-4650-2700	21.89
			1576766	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC 571-9000-2700	58.04
			1576767	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	

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192657	9/10/2020	91112 UNIFIRST CORP	(Continued)			
			1576768	2021-000020	110-4250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	8.37
			1576785	2021-000020	221-4200-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	19.01
				2021-000020	110-4250-2700 UNIFORM CLEANING SVC	8.34
			1576787		225-8250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	16.67
			1576788	2021-000020	254-4650-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	21.89
			1579138	2021-000020	228-8265-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	17.14
			1579139	2021-000020	571-9000-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	58.04
			1579140	2021-000020	110-4250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	8.37
			1579141	2021-000020	221-4200-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	19.01
			1579142	2021-000020	685-4560-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	18.13
			1579147	2021-000020	684-4550-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	60.98
				2021-000020	110-4250-2700 UNIFORM CLEANING SVC	8.34
					225-8250-2700	8.34

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192657	9/10/2020	91112 UNIFIRST CORP	(Continued)			
				2021-000020	UNIFORM CLEANING SVC 228-8250-2700	8.33
			1579148		LAUNDRY CLEANING SERVICES	
				2021-000020	UNIFORM CLEANING SVC 254-4650-2700	21.73
			1579149		LAUNDRY CLEANING SERVICES	
				2021-000020	UNIFORM CLEANING SVC 254-4600-2700	21.89
			1579150		LAUNDRY CLEANING SERVICES	
				2021-000020	UNIFORM CLEANING SVC 228-8265-2700	18.34
			1579151		LAUNDRY CLEANING SERVICES	
				2021-000020	UNIFORM CLEANING SVC 110-3100-2701	49.61
Total :						638.46
192658	9/10/2020	71415 VAN ARSDALE, LORI	APR-JUN		PLANNING COMMISSION STIPEND PLANNING COMMISSION STIPEND 120-1700-2710	250.00
Total :						250.00
192659	9/10/2020	69632 VAN VERST, DAVID	SEPT 2020		REIMBURSE MEDICAL PREMIUM REIMBURSE MEDICAL PREMIUM 689-2150-2400	1,266.00
Total :						1,266.00
192660	9/10/2020	70240 VERIZON BUSINESS	06111660		FIRE ADMIN & FS2 FAX-LONG DISTANC FIRE ADMIN & FS2 FAX-LONG DISTANC 680-1930-2200	54.54
Total :						54.54
192661	9/10/2020	80404 VERIZON WIRELESS	771855254-08		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3200-2200	185.07
Total :						185.07

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192662	9/10/2020	81852 W C S DISTRIBUTING/PRO SPRAY	586176		PRO SPRAY EQUIP PRO SPRAY EQUIP 684-4550-2350	181.95
Total :						181.95
192663	9/10/2020	96673 WAGeworks INC	Ben465079		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
					monthly fee deducted from account 750-2185	-59.50
Total :						889.64
192664	9/10/2020	95185 WEST COAST CABLE INC	32139		LADDER RACKING LADDER RACKING 110-3100-2452	635.19
Total :						635.19
192665	9/10/2020	86381 WEST COAST LIGHTS & SIRENS INC	20396	2021-000184	CUSTOM FABRICATED PARTS CUSTOM FABRICATED PARTS 684-4550-2350	415.18
Total :						415.18
192666	9/10/2020	88383 WESTERN STATES	35283	2021-000274	TRANSMISSION RETARDER REPAIR FC TRANSMISSION RETARDER REPAIR FC 684-4550-2350	94.74
				2021-000274	HARNESs-WIRING, 2-PIN 684-4550-2350	359.62
				2021-000274	GASKET- SOLENOID COVER 684-4550-2350	2.10
				2021-000274	SOLENOID-IN BORE, NORM 684-4550-2350	122.02
				2021-000274	VALVE ASSEMBLY-SOLENOID	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192666	9/10/2020	88383 WESTERN STATES	(Continued)			
					684-4550-2350	345.98
				2021-000274	SWITCH-PRESSURE, NPTF	
					684-4550-2350	401.98
				2021-000274	MODULE-SWITCH, 3S, SEAL	
					684-4550-2350	184.42
				2021-000274	WIRE INSULATED 1587 BELDEN CABLE	
					684-4550-2350	42.60
				2021-000274	WIRE LOOM (SMALL) 1/4" DIA	
					684-4550-2350	57.12
				2021-000274	18 AWG WIRE - YELLOW	
					684-4550-2350	12.25
				2021-000274	18 AWG WIRE - RED	
					684-4550-2350	12.25
				2021-000274	ELECTRICAL TAPE	
					684-4550-2350	6.25
				2021-000274	TY WRAPS	
					684-4550-2350	32.00
				2021-000274	CONNECTOR W/PIGTAIL	
					684-4550-2350	95.95
				2021-000274	WIRE LOOM (SMALL) 1/4" DIA	
					684-4550-2350	33.32
				2021-000274	18 GAUGE YELLOW & GREEN TWISTEI	
					684-4550-2350	33.84
				2021-000274	WIRE LOOM (SMALL) 1/4" DIA	
					684-4550-2350	57.12
				2021-000274	WT SERIES PIN	
					684-4550-2350	10.90
				2021-000274	CONNECTOR KIT	
					684-4550-2350	29.59
				2021-000274	10 HOURS OF LABOR @ \$95.00 HR	
					684-4550-2350	950.00
					Riverside County Sales Tax 02	
					684-4550-2350	150.84
				2021-000274	18 AWG WIRE - GREEN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
192666	9/10/2020	88383 WESTERN STATES	(Continued)		684-4550-2350	12.25
					Total :	3,047.14
192667	9/10/2020	90359 WESTRUX INTERNATIONAL INC	04P96215		PARTS/SERVICE/SUPPLIES PARTS/SERVICE/SUPPLIES 684-4550-2350	841.27
					Total :	841.27
192668	9/10/2020	80566 WESTSIDE BUILDING MATERIAL	10791708-00		PARTS & SUPPLIES PARTS & SUPPLIES 571-9000-2450	219.11
					Total :	219.11
192669	9/10/2020	95901 WUERTH, JOHN	APR-JUN		PLANNING COMMISSION STIPEND PLANNING COMMISSION STIPEND 120-1700-2710	250.00
					Total :	250.00
192670	9/10/2020	97137 X1 INNOVATIONS	CH-01		2 ELECTRIC ULV COLD ATOMIZER 2 ELECTRIC ULV COLD ATOMIZER 375-4560-2450	2,086.24
					Total :	2,086.24
136 Vouchers for bank code : 001					Bank total :	892,534.52
136 Vouchers in this report					Total vouchers :	892,534.52

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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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.