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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194315	1/28/2021	95266 2 HOT ACTIVEWEAR & UNIFORMS	1347		FIRE DEPT UNIFORMS & GEAR FIRE DEPT UNIFORMS & GEAR 110-3200-2700	166.27
Total :						166.27
194316	1/28/2021	96645 4LEAF INC	J0689-20I	2021-000338	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	3,182.50
			J0689-20J	2021-000338	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	950.00
			J0689-20K	2021-000338	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	4,845.00
			J0689-20L	2021-000338	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	1,995.00
Total :						10,972.50
194317	1/28/2021	91874 A B D O PUBLISHING CO	237540		LIBRARY PUBLICATIONS LIBRARY PUBLICATIONS 363-6100-2222	1,720.48
Total :						1,720.48
194318	1/28/2021	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
194319	1/28/2021	83711 ADAME LANDSCAPE INC	86735	2021-000305	LANDSCAPING AND MAINTENANCE SE LANDSCAPING AND MAINTENANCE SE 225-8250-2400	8,179.74
				2021-000305	LANDSCAPING AND MAINTENANCE SE 685-4560-2400	680.34
				2021-000305	LANDSCAPING AND MAINTENANCE SE	

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194319	1/28/2021	83711 ADAME LANDSCAPE INC	(Continued)			
				2021-000305	228-8266-2400 LANDSCAPING AND MAINTENANCE SE	3,399.26
				2021-000305	228-8272-2400 LANDSCAPING AND MAINTENANCE SE	5,115.00
				2021-000305	228-8264-2400 LANDSCAPING AND MAINTENANCE SE	620.77
				2021-000305	228-8267-2400 LANDSCAPING AND MAINTENANCE SE	41.25
				2021-000305	228-8269-2400 LANDSCAPING AND MAINTENANCE SE	249.08
				2021-000305	228-8270-2400 LANDSCAPING AND MAINTENANCE SE	311.06
				2021-000305	228-8268-2400 LANDSCAPING AND MAINTENANCE SE	119.93
				2021-000305	228-8276-2400 LANDSCAPING AND MAINTENANCE SE	5,234.79
				2021-000305	228-8290-2400 LANDSCAPING AND MAINTENANCE SE	424.76
				2021-000305	228-8277-2400 LANDSCAPING AND MAINTENANCE SE	133.98
				2021-000305	228-8278-2400 LANDSCAPING AND MAINTENANCE SE	179.44
				2021-000305	228-8273-2400 LANDSCAPING AND MAINTENANCE SE	260.14
				2021-000305	228-8280-2400 LANDSCAPING AND MAINTENANCE SE	1,361.92
				2021-000305	228-8279-2400 LANDSCAPING AND MAINTENANCE SE	804.75
				2021-000305	228-8283-2400 LANDSCAPING AND MAINTENANCE SE	56.18
				2021-000305	228-8288-2400 LANDSCAPING AND MAINTENANCE SE	2,973.02
				2021-000305	228-8271-2400 LANDSCAPING AND MAINTENANCE SE	960.32

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194319	1/28/2021	83711 ADAME LANDSCAPE INC	(Continued)			
				2021-000305	228-8289-2400 LANDSCAPING AND MAINTENANCE SE	274.75
				2021-000305	228-8285-2400 LANDSCAPING AND MAINTENANCE SE	24.13
				2021-000305	228-8292-2400 LANDSCAPING AND MAINTENANCE SE	2,717.06
				2021-000305	221-4200-2400 LANDSCAPING AND MAINTENANCE SE	305.81
				2021-000305	110-4250-2400 LANDSCAPING AND MAINTENANCE SE	71.59
				2021-000305	228-8299-2400 LANDSCAPING AND MAINTENANCE SE	46.24
				2021-000305	228-8301-2400 LANDSCAPING AND MAINTENANCE SE	645.36
				2021-000305	228-8303-2400 LANDSCAPING AND MAINTENANCE SE	22.73
					Total :	35,213.40
194320	1/28/2021	84512 ADVANCE PLANNING LLC	20210101	2021-000247	ENVIRONMENTAL SERVICES FOR RAN ENVIRONMENTAL CONSULTANT SERVI	
			20210102	2020-000453	120-2190 SB2 PLANNING GRANT PROGRAM ADMINISTRATION OF THE SB2 PLANNI	2,068.20
					120-1710-2710	1,825.30
					Total :	3,893.50
194321	1/28/2021	85950 AETNA	JAN 2021		MEDICARE PPO- RETIRED EMPLOYEE: MEDICARE PPO- RETIRED EMPLOYEE:	
					689-2150-2400	17,283.44
					Total :	17,283.44
194322	1/28/2021	92605 AETNA	JAN 2021		AETNA MEDICARE HMO 047710-0003 AETNA MEDICARE HMO 047710-0003	
					689-2150-2400	4,578.90
					Total :	4,578.90

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194323	1/28/2021	96895 AETNA	JAN 2021		AETNA MEDICARE SILVERSCRIPT AETNA MEDICARE SILVERSCRIPT 689-2150-2400 AETNA MEDICARE SILVERSCRIPT 750-2152	13,929.03 970.52 Total : 14,899.55
194324	1/28/2021	97293 AGREDANO GROUP LLC	140764		REFUND CLOSED UTILITY 1009 GRIFFI REFUND CLOSED UTILITY 1009 GRIFFI 571-0835	139.25 Total : 139.25
194325	1/28/2021	54790 AIRGAS USA, LLC	9976610814	2021-000165	WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 571-9000-2450	232.35
			9976610815	2021-000165	WELDING & OXYGEN SUPPLIES WELDING & OXYGEN SUPPLIES 684-4550-2350	197.77 Total : 430.12
194326	1/28/2021	96331 ALLDATA LLC	100708575		ACCT # 951-652-0851/CITZND ACCT # 951-652-0851/CITZND 684-4550-2350	1,631.25 Total : 1,631.25
194327	1/28/2021	94493 ALLIANT CONSULTING INC	12404	2021-000200	LABOR COMPLIANCE OVERSIGHT FOF Oversight- 110-3101-5400	275.00 Total : 275.00
194328	1/28/2021	71122 ALLSTAR FIRE EQUIPMENT	229100		FIRE DEPT SAFETY EQUIPMENT FIRE DEPT SAFETY EQUIPMENT 110-3200-2453	1,029.17
			229301		FIRE DEPT SAFETY EQUIPMENT FIRE DEPT SAFETY EQUIPMENT 110-3200-2453	182.90

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194328	1/28/2021	71122	71122 ALLSTAR FIRE EQUIPMENT		(Continued)	Total : 1,212.07
194329	1/28/2021	71428	ALTEC INDUSTRIES, INC	11556294	2021-000201 RENTAL SERVICES, PARTS & REPAIRS RENTAL SERVICES, PARTS & REPAIRS 684-4550-2350	862.05 Total : 862.05
194330	1/28/2021	79612	AMAZON.COM	3082	2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 110-3101-2250	430.51
			6234	2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 110-3100-2703	34.25	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 571-9000-2720	30.04	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 685-4560-2450	61.43	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 686-4150-2200	32.58	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 571-9000-2200	378.77	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 571-9000-2250	11.85	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 571-9000-2450	26.29	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 684-4550-2350	54.26	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 684-4550-2700	74.79	
				2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 686-4150-2250	147.40	
				2021-000001 Amazon Credit Taken 684-4550-2250	-108.72	
			6242	2021-000001 MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 110-3200-2250	243.73	

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194330	1/28/2021	79612 AMAZON.COM	(Continued) 6259	2021-000001	MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 100-1200-2250	102.20
			9714	2021-000001	MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 100-1100-2250	69.60
				2021-000001	MISC CITY DEPARTMENT SUPPLIES MISC CITY DEPARTMENT SUPPLIES 363-6100-2220	1,308.20
				2021-000001	MISC CITY DEPARTMENT SUPPLIES 363-6100-2222	248.15
				2021-000001	MISC CITY DEPARTMENT SUPPLIES 363-6100-2226	39.79
				2021-000001	MISC CITY DEPARTMENT SUPPLIES 160-6100-2250	166.44
Total :						3,351.56
194331	1/28/2021	91613 AMERICAN TRAFFIC SAFETY	91114	2021-000086	STREET SIGN AND SAFETY MATERIALS STREET SIGN AND SAFETY MATERIALS 221-4200-2450	1,398.80
Total :						1,398.80
194332	1/28/2021	11526 ANADY'S TROPHIES & ENGR INC	114030	2021-000002	ENGRAVING, PLAQUES, NAME PLAQUE ENGRAVING, PLAQUES, NAME PLAQUE 120-1700-2250	42.41
Total :						42.41
194333	1/28/2021	73291 ARROW PRINTING, INC	21250	2021-000036	PRINTING SERVICES FOR PD Printing services for PD forms, 110-3100-2717	421.30
Total :						421.30
194334	1/28/2021	97292 ATWATER	111720		REFUND UTILITY DEPOSIT REFUND UTILITY DEPOSIT 571-0835	1,009.05
Total :						1,009.05

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194335	1/28/2021	87684 B A V C O	983193	2021-000089	BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES 228-8289-2450	147.90
			983496	2021-000089	BACKFLOW DEVICES, PARTS & ACCES BACKFLOW DEVICES, PARTS & ACCES 228-8289-2450	23.49
Total :						171.39
194336	1/28/2021	74556 BAKER, JOHN	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	446.87
Total :						446.87
194337	1/28/2021	81433 BIBLIOTHECA LLC	INV-US39480	2021-000283	ANNUAL SUBSCRIPTION FOR CLOUD I Subscription to Bibliothecha cloud 363-6100-2226	1,085.29
Total :						1,085.29
194338	1/28/2021	75427 BIO-TOX LABORATORIES, INC	40606	2021-000067	BLOOD & URINE TESTING SERVICES Blood and Urine Testing Services 110-3100-2711	1,972.60
				2021-000067	Blood and Urine Testing Services 110-3101-2710	845.40
Total :						2,818.00
194339	1/28/2021	69134 BISHOP COMPANY	INV-583171	2021-000189	SMALL TOOLS, PARTS AND SUPPLIES SMALL TOOLS, PARTS AND SUPPLIES 110-4250-2450	137.11
				2021-000189	SMALL TOOLS, PARTS AND SUPPLIES 225-8250-2450	137.11
				2021-000189	SMALL TOOLS, PARTS AND SUPPLIES 228-8265-2450	137.12
Total :						411.34
194340	1/28/2021	83979 C D C E, INC	137986	2021-000383	(3) PANASONIC CF-33 TOUGHBOOKS (3) PANASONIC CF-33 TOUGHBOOKS~	

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194340	1/28/2021	83979 C D C E, INC	(Continued)			
					110-3100-2713	590.67
				2021-000383	(3) PANASONIC CF-33 TOUGHBOOKS~	
					232-3197-5400	8,079.33
				2021-000383	Part# FEE-100001~	
					232-3197-5400	12.00
				2021-000383	Part# VM-310059~	
					232-3197-5400	40.00
				2021-000383	Freight	
					232-3197-5400	20.00
					NEW Riverside Co Sales Tax	
					110-3100-2713	51.68
					NEW Riverside Co Sales Tax	
			138014		232-3197-5400	710.45
					SCADA LAPTOP	
				2021-000358	WIN10 PRO, INTEL CORE I7-7600U 2.80	
					571-9000-2450	3,200.00
				2021-000358	CF-31 VERIZON 4G FIELD UPGRADE	
					571-9000-2450	400.00
				2021-000358	Freight	
					571-9000-2450	20.00
					NEW Riverside Co Sales Tax	
					571-9000-2450	315.00
					Total :	13,439.13
194341	1/28/2021	76831 C R & R INC	012721		SS3 & SP2 FY1819 PROPERTY TAX	
					SS3 & SP2 FY1819 PROPERTY TAX	
					110-2189	17,917.90
					CITY OF HEMET 10% ADMIN FEE	
					110-0640	-1,791.79
					ADMIN FEE OUTSTANDING BALANCE	
					110-0640	-1,751.90
					SS1 FY2021 PROPERTY TAX	
					110-2189	130,477.57
					CITY OF HEMET 10% ADMIN FEE	

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194341	1/28/2021	76831 C R & R INC	(Continued)		110-0640	-13,047.76
					Total :	131,804.02
194342	1/28/2021	91072 C S G CONSULTANTS INC	34123	2021-000307	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	5,300.00
			34524	2021-000307	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	2,700.00
			B201581	2021-000307	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	2,425.00
			B201732	2021-000307	BUILDING DIVISION PLAN REVIEW SEF ON-CALL BUILDING DIVISION PLAN 120-3300-2610	937.50
					Total :	11,362.50
194343	1/28/2021	97295 CABALLERO, GILBERT	925		REFUND CLSD UTIL 975 W DEVONSHIF REFUND CLSD UTIL 975 W DEVONSHIF 571-0835	399.73
			926		REFUND CLSD UTIL 955 W DEVONSHIF REFUND CLSD UTIL 955 W DEVONSHIF 571-0835	417.49
					Total :	817.22
194344	1/28/2021	87577 CALIFORNIA BUILDING STANDARDS	012521		BLDG STDS ADMIN SPECIAL REVOLVIN Bldg Stds Admin Special Revolving Fund 120-2019 10/01/2020 TO 12/31/2020 120-0696	1,267.00
					Total :	1,140.30
194345	1/28/2021	60095 CALIFORNIA DEPT	012521		UNDERGROUND STORAGE TANK FEE- UNDERGROUND STORAGE TANK FEE- 684-4550-2350	762.00

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194345	1/28/2021	60095 60095 CALIFORNIA DEPT			(Continued)	Total : 762.00
194346	1/28/2021	60100 CALIFORNIA, STATE OF (DOJ)	487072		FINGERPRINTS/BLOOD ALCOHOL FINGERPRINTS/BLOOD ALCOHOL 110-3100-2713	526.00 Total : 526.00
194347	1/28/2021	93130 CANON FINANCIAL SERVICES INC	22207468	2021-000249	LEASE / MAINTENANCE FOR MAILROO ANNUAL LEASE AND MAINTENANCE AC 120-1700-2400	218.56
				2021-000249	ANNUAL LEASE AND MAINTENANCE AC 120-3350-2400	191.25
				2021-000249	ANNUAL LEASE AND MAINTENANCE AC 571-9000-2400	136.60
					LEASE/MNTCE AGREEMENT 120-1700-2400	76.98
					LEASE/MNTCE AGREEMENT 120-3350-2400	76.97
			22294598	2020-000431	LEASE AGREEMENT CANON IMAGERU Year 3 of 5 (60 month) Lease Agreement 110-3100-5410	82.54
			26035513	2021-000063	LEASE OF CANON C3530 COPIER FOR Lease Agreement~ 110-3100-2403	133.70
			26035524	2021-000192	CANON COPIER SERVICE AND MAINTENANCE Copier lease for year 3 annual 110-6100-2400	228.11
			26035535	2021-000242	LEASE AGREEMENT Canon Imagerunner Advance C7565i III ~ 120-3300-2400	315.43
			26035557	2021-000192	CANON COPIER SERVICE AND MAINTENANCE Copier lease for year 3 annual 110-6100-2400	280.48
			26035568	2021-000249	LEASE / MAINTENANCE FOR MAILROO ANNUAL LEASE AND MAINTENANCE AC 120-1700-2400	218.57

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194347	1/28/2021	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
		26035579		2021-000349	BLANKET PURCHASE ORDER LEASE A Lease Agreement~ 110-3101-2400	26.86
		26035601		2021-000348	BLANKET PURCHASE ORDER LEASE C LEASE AGREEMENT~ 110-3101-2250	249.58
Total :						2,563.47
194348	1/28/2021	74244 CANON SOLUTIONS AMERICA INC	4034763835			
				2021-000387	MAINTENANCE SERVICE FOR CANON MAINTENANCE SERVICE FOR CANON 110-3200-2400	426.39
				2021-000387	MAINTENANCE SERVICE FOR CANON 120-4100-2400	426.38
				2019-000564	12 MONTHS SERVICING (\$80 A MONTH 120-4100-2270	-531.46
		4035111235		2021-000351	BLANKET PURCHASE ORDER MAINTENANCE Maintenance Agreement~ 110-3101-2400	12.95
		4035114472		2021-000352	BLANKET PURCHASE ORDER MAINTENANCE Maintenance Agreement~ 110-3101-2400	10.28
		4035114473		2021-000350	BLANKET PURCHASE ORDER MAINTENANCE Maintenance Agreement~ 110-3101-2400	53.44
Total :						397.98
194349	1/28/2021	74377 CARE-A-VAN TRANSIT SYSTEM INC	3			
					CDBG REIMBURSEMENT NOV & DEC CDBG REIMBURSEMENT NOV & DEC 240-3979-2400	6,270.28
Total :						6,270.28

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194352	1/28/2021	66525 CARL WARREN & COMPANY	CWC-2005200	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005201	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	8.70
			CWC-2005202	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	174.00
			CWC-2005203	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	113.10
			CWC-2005204	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	61.90
			CWC-2005541	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005542	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	34.80
			CWC-2005543	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	43.50
			CWC-2005544	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	34.80
			CWC-2005545	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005546	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005547	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	43.50

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194352	1/28/2021	66525 CARL WARREN & COMPANY	(Continued) CWC-2005548	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005549	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005550	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	113.10
			CWC-2005551	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005552	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005553	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005554	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	26.10
			CWC-2005555	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	17.40
			CWC-2005556	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	17.40
			CWC-2005557	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	8.70
			CWC-2005558	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	139.20
			CWC-2005559	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	

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194352	1/28/2021	66525 CARL WARREN & COMPANY	(Continued)			
			CWC-2005560	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	17.40
			CWC-2005561	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	8.70
			CWC-2005562	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	96.70
			CWC-2005563	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	243.60
			CWC-2006247	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	95.99
			CWC-2006421	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	252.30
			CWC-2006422	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	43.50
			CWC-2006423	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	8.70
			CWC-2006424	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	26.10
			CWC-2006425	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	52.20
			CWC-2006426	2021-000291	683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2	78.30
			CWC-2006428		683-2200-2400 ADMINISTER LIABILITY CLAIMS PROGF	26.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194352	1/28/2021	66525 CARL WARREN & COMPANY	(Continued)			
				2021-000291	CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	34.80
			CWC-2006429	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	95.70
			CWC-2006430	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	34.80
			CWC-2006431	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	34.80
			CWC-2006432	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	452.40
			CWC-2006433	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	43.50
			CWC-2006434	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	52.20
			CWC-2006435	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	95.70
			CWC-2006436	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	17.40
			CWC-2006437	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	43.50
			CWC-2006438	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	121.80
			CWC-2006439	2021-000291	ADMINISTER LIABILITY CLAIMS PROGF CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	69.60

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194352	1/28/2021	66525 CARL WARREN & COMPANY	(Continued) CWC-2006440	2021-000291	ADMINISTER LIABILITY CLAIMS PROG CLAIMS INVESTIGATIONS FOR FY 20/2 683-2200-2400	182.70
Total :						3,299.59
194353	1/28/2021	82195 CASC ENGINEERING & CONSULTING	0043439	2021-000023	NPDES PROGRAM SUPPORT SERVICE PR FOR NPDES PROGRAM SUPPORT S 254-4650-2710	605.00
Total :						605.00
194354	1/28/2021	17920 CASTELLANO'S TOWING	76807	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 684-4550-2350	45.00
			77015	2021-000065	VEHICLE TOW SERVICES FOR EVIDEN Vehicle Tow Services for Evidence and 130-3100-2350	180.00
Total :						225.00
194355	1/28/2021	75624 CENTER AGAINST SEXUAL ASSAULT	1029	2021-000047	SART EXAM SERVICES Services for SART Exams 110-3100-2712	1,200.00
			1032	2021-000047	SART EXAM SERVICES Services for SART Exams 110-3100-2712	1,200.00
			1034	2021-000047	SART EXAM SERVICES Services for SART Exams 110-3100-2712	800.00
			4		CDBG REIMBURSEMENT DEC 2020 CDBG REIMBURSEMENT DEC 2020 240-3980-2400	385.00
Total :						3,585.00
194356	1/28/2021	79632 CENTER POINT LARGE PRINT	1816154		BOOKS BOOKS 363-6100-2220	46.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194356	1/28/2021	79632 CENTER POINT LARGE PRINT	(Continued) 1820895		BOOKS BOOKS 363-6100-2220	182.00 Total : 228.74
194357	1/28/2021	79149 CHARTER INDUSTRIAL SUPPLY, INC	1166332	2021-000206	HARDWARE & MATERIALS HOSE/PIPE FITTINGS/SUPPLIES 684-4550-2350	26.24 Total : 26.24
194358	1/28/2021	74042 CHENNETTE, DATHAN	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCI PYMT IN LIEU OF MEDICAL INSURANCI 689-2150-2400	744.63 Total : 744.63
194359	1/28/2021	18050 CHEVRON AND TEXACO CARD SERVIC	69496127		FUEL FUEL 110-3100-2623 FUEL 110-3101-2623	403.61 172.97 Total : 576.58
194360	1/28/2021	95105 CIRCLE INC	AR137567	2021-000169	THE CIRCLE DELIVERS THE CIRCLE DELIVERS PRINT MANAGI 680-1930-2710	1,107.01 Total : 1,107.01
194361	1/28/2021	73872 CLAUSEN, CINDY	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCI PYMT IN LIEU OF MEDICAL INSURANCI 689-2150-2400	1,028.81 Total : 1,028.81
194362	1/28/2021	72805 COLE, KRISTINE A	FEB 2021		PAYMENT IN LIEU OF MEDICAL INSUR/ PAYMENT IN LIEU OF MEDICAL INSUR/ 689-2150-2400	1,028.81

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194362	1/28/2021	72805 72805 COLE, KRISTINE A	(Continued)			Total : 1,028.81
194363	1/28/2021	89708 COLONIAL LIFE	Ben471155		COLONIAL ACCIDENT: PAYMENT COLONIAL ACCIDENT: Payment 750-2188 COLONIAL CANCER: Payment 750-2188 COLONIAL CRITICAL ILLNESS: Payment 750-2188 COLONIAL IND DISABILITY: Payment 750-2188 COLONIAL IND DIS pre-tax: Payment 750-2188 COLONIAL IND TERM LIFE: Payment 750-2188 COLONIAL IND WHOLE LIFE: Payment 750-2188 COLONIAL TERM LIFE: Payment 750-2188 COLONIAL DISABILITY: Payment 750-2188 COLONIAL IND DENTAL PPO: Payment 750-2188	1,379.00 478.20 79.36 644.20 86.50 1,070.32 294.04 394.46 312.20 179.10 Total : 4,917.38
194364	1/28/2021	77258 CORE & MAIN LP	N413430	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 571-9000-2450	3,273.76
			N544043	2021-000170	PIPELINE MATERIALS PIPELINE MATERIALS~ 571-9000-2450	572.63 Total : 3,846.39
194365	1/28/2021	86303 CORELOGIC INFORMATION SOL, INC	50028963	2021-000388	CORELOGIC REALQUEST PRO ANNUA CORELOGIC REALQUEST PRO ANNUA 680-1930-2265	9,646.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194365	1/28/2021	86303 86303 CORELOGIC INFORMATION SOL, INC	(Continued)			Total : 9,646.68
194366	1/28/2021	71468 COTTINGHAM, RONALD R	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCE PYMT IN LIEU OF MEDICAL INSURANCE 689-2150-2400	1,028.00 Total : 1,028.00
194367	1/28/2021	61765 COUNSELING TEAM INTERNATIONAL, THE	78006	2021-000266	THE COUNSELING TEAM INTERNATIONAL Employee Support Services 681-2350-2710	1,725.00
			78072	2021-000266	THE COUNSELING TEAM INTERNATIONAL Employee Support Services 681-2350-2710	300.00
			78166	2021-000040	PSYCHOLOGICAL ASSESSMENT SERVICES Psychological Assessment Services for PI 110-3100-2712	325.00 Total : 2,350.00
194368	1/28/2021	97294 COURSQL, RICHARD / DIANA	48578		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	104.61 Total : 104.61
194369	1/28/2021	97032 CROSSTOWN ELECTRICAL & DATA	4325-04160	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERVICE 221-4200-2400	135.00
			4325-04161	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERVICE 221-4200-2400	67.50
			4325-04162	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERVICE 221-4200-2400	67.50
			4325-04163	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERVICE 221-4200-2400	135.00
			4325-04164		TRAFFIC SIGNAL MAINTENANCE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194369	1/28/2021	97032 CROSSTOWN ELECTRICAL & DATA	(Continued)			
				2020-000474	TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	135.00
			4325-04165	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	270.00
			4325-04166	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	135.00
			4325-04167	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	67.50
			4325-04168	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	67.50
			4325-04169	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	202.50
			4325-04170	2020-000474	TRAFFIC SIGNAL MAINTENANCE TRAFFIC SIGNAL MAINTENANCE SERV 221-4200-2400	67.50
					Total :	1,350.00
194370	1/28/2021	86716 DATA TICKET INC	119460		CITATION PROCESSING CITATION PROCESSING 110-3100-2403	83.50
					Total :	83.50
194371	1/28/2021	79441 DELL COMPUTER CORPORATION	10454844313			
				2021-000389	2 OptiPlex 7480 AIO 2 OptiPlex 7480 AIO~ 110-3240-5400	2,113.07
				2021-000389	Environmental Fee 110-3240-5400	15.00
				2021-000389	Services and other non-taxable items 110-3240-5400 NEW Riverside Co Sales Tax	385.64

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194371	1/28/2021	79441 DELL COMPUTER CORPORATION	(Continued)		110-3240-5400	186.20
					Total :	2,699.91
194372	1/28/2021	19780 DEPARTMENT OF CONSERVATION	012521		SEISMIC FEES COLLECTED SEISMIC FEES COLLECTED 110-2039 10/01/2020 TO 12/31/2020 120-2071	3,395.93
					Total :	-169.80
194373	1/28/2021	19810 DEWEY PEST CONTROL	13972529		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	120.00
			14008729		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	50.00
			14012165		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	57.00
			14017803		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	211.00
			14017804		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	76.00
			14018069		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	76.00
			14032973		PEST CONTROL	
				2021-000068	PEST & TERMITE CONTROL 685-4560-2400	58.00
					Total :	648.00
194374	1/28/2021	97296 DILLEY, THERESA	132753		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT	

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194374	1/28/2021	97296 DILLEY, THERESA	(Continued)		571-0835	84.92
					Total :	84.92
194375	1/28/2021	77516 DIRECTV	014983890		DIRECTV SERVICES DIRECTV SERVICES 692-3500-2450	853.13
					Total :	853.13
194376	1/28/2021	92194 DIVERSIFIED DISTRIBUTION	2000932	2021-000208	VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	239.22
			2000967	2021-000208	VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	956.91
			2000977	2021-000208	VEHICLE BATTERIES VEHICLE BATTERIES 684-4550-2350	521.95
					Total :	1,718.08
194377	1/28/2021	73680 DIVISION OF THE STATE ARCHITEC	012521		SB 1186 PASS THRU FEES OCT-DEC 20 SB 1186 PASS THRU FEES OCT-DEC 20 741-2109	1,540.40
					Total :	1,540.40
194378	1/28/2021	86495 DUDEK	12472	2021-000250	CEQA SERVICES FOR STETSON CORN CEQA CONSULTING SERVICES FOR TH 120-2190	6,770.00
					Total :	6,770.00
194379	1/28/2021	13570 E S BABCOCK & SONS, INC	CA10686-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	267.40
			CA10692-0142	2021-000132	LABORATORY TESTING OF CITY'S POT LABORATORY TESTING OF CITY'S POT 571-9000-2720	1,264.00
			CK02064-0142		LABORATORY TESTING OF CITY'S POT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194379	1/28/2021	13570 E S BABCOCK & SONS, INC	(Continued)	2021-000132	LABORATORY TESTING OF CITY'S POT 571-9000-2720	267.40
Total :						1,798.80
194383	1/28/2021	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	10011802		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	52.14
			10474001		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	133.00
			1078301		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	102.27
			14711302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	91.70
			15116402		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8264-2110	178.62
			1553502		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	273.03
			17425901		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	48.37
			17699002		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8265-2110	124.60
			1775805		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8267-2110	187.46
			17843302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8267-2110	35.10
			1788904		CITY OF HEMET WATER ACCOUNTS	

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194383	1/28/2021	23010	EASTERN MUNICIPAL WATER DIST, CITY WATE (Continued)		CITY OF HEMET WATER ACCOUNTS 685-4560-2110	95.87
			1789006		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	150.64
			17943502		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8266-2110	1,531.88
			18106702		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8268-2110	149.80
			18721702		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8270-2110	943.60
			18721802		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8270-2110	623.14
			1898523		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	48.24
			19088401		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	245.38
			19088501		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	59.68
			19088601		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	48.24
			19696602		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8266-2110	693.70
			19909302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8277-2110	251.16

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194383	1/28/2021	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	(Continued) 19909402		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8278-2110	141.40
			1995323		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 685-4560-2110	588.01
			20361902		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	135.94
			20362002		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	1,838.06
			20362102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	79.10
			20362302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8290-2110	334.60
			20401402		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8279-2110	555.52
			20512402		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	372.86
			20512702		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	284.94
			20641302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	313.18
			20862202		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8272-2110	21.60
			20963602		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194383	1/28/2021	23010	EASTERN MUNICIPAL WATER DIST, CITY WATE (Continued)			
			21596704		228-8270-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	51.80
			21644904		228-8271-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	219.38
			22181302		228-8271-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	200.90
			22532003		228-8272-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	37.06
			22602202		228-8288-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	84.59
			22791802		228-8285-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	500.08
			22969302		228-8292-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	88.90
			23296503		228-8289-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	108.50
			23862403		228-8299-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	11.85
			23886702		228-8292-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	262.32
			23966801		228-8301-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	317.68
			23969001		685-4560-2110 CITY OF HEMET WATER ACCOUNTS	253.70

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194383	1/28/2021	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	(Continued)		CITY OF HEMET WATER ACCOUNTS 110-4250-2110	230.28
			24053801		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8276-2110	32.62
			2423902		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	399.31
			2424102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	306.96
			2440201		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	135.47
			2459201		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	25.37
			24942102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 110-4250-2110	2,219.05
			2719503		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	21.00
			2789501		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	33.29
			3348102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	21.00
			4210401		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	21.00
			5017103		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8289-2110	533.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194383	1/28/2021	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	(Continued) 5433902		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	25.37
			8093802		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	41.30
			8521802		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	162.35
			8772502		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	141.82
			8820702		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 228-8269-2110	39.20
			8836302		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	99.40
			8852102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	477.68
			8986102		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	156.16
			8995902		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	122.50
			9003702		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	134.14
			9080202		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS 225-8250-2110	187.60
			9108902		CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194383	1/28/2021	23010 EASTERN MUNICIPAL WATER DIST, CITY WATE	(Continued)			
			9109202		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	239.54
			9109302		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	231.56
			9109402		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	171.24
			9277702		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	193.86
			9459503		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	64.73
			9503801		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	82.87
			9530401		225-8250-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	257.04
			9876202		685-4560-2110 CITY OF HEMET WATER ACCOUNTS CITY OF HEMET WATER ACCOUNTS	25.90
					225-8250-2110	84.70
					Total :	19,787.86
194384	1/28/2021	96054 ECOHERO SHOW LLC	1578		ECOHERO SHOW PERFORMANCES THE ECOHERO PERFORMANCE LIVE-5	
				2021-000251	686-4150-2801	1,400.00
			1587		ECOHERO SHOW PERFORMANCES THE ECOHERO PERFORMANCE LIVE-5	
				2021-000251	686-4150-2801	550.00
					Total :	1,950.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194385	1/28/2021	69642 EDGE, WADE HAMPTON	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	1,028.00
					Total :	1,028.00
194386	1/28/2021	97297 EMSLEY, STACEY	96456		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	169.03
					Total :	169.03
194387	1/28/2021	75807 ENGINEERING RESOURCES	54750	2019-000317	PREPARE TENTATIVE AND FINAL PARC PREPARE TENTATIVE AND FINAL PARC 247-1900-2710	3,363.50
					Total :	3,363.50
194388	1/28/2021	97166 EPIC LAND SOLUTIONS INC	1220-20032	2021-000368	APPRAISAL & ANALYSIS OF FIVE PARC APPRAISAL AND ANALYSIS OF FIVE PA 120-1710-2710	1,500.00
					Total :	1,500.00
194389	1/28/2021	71274 EVANSON, MILTON L	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	261.67
					Total :	261.67
194390	1/28/2021	96211 EWING, ROBERT	EDUCAT		EDUCAT REIMB EDUCAT REIMB 110-3200-1400	634.50
					Total :	634.50
194391	1/28/2021	73590 FAIR HOUSING COUNCIL OF RIV CO	DEC 2020		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3981-2400	3,187.80
					Total :	3,187.80
194392	1/28/2021	88472 FAMILY SERVICES ASSOCIATION	2		CDBG REIMBURSEMENT 10/01-12/31/21 CDBG REIMBURSEMENT 10/01-12/31/21	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194392	1/28/2021	88472 FAMILY SERVICES ASSOCIATION	(Continued)		240-3454-2400	8,470.69
					Total :	8,470.69
194393	1/28/2021	78950 FECHNER, PAMELA	FEB 2021		PYMT IN LIEU OF MEDICAL INS PYMT IN LIEU OF MEDICAL INS 689-2150-2400	953.81
					Total :	953.81
194394	1/28/2021	97228 FEDERAL NATL MTG ASSN FNMA	138518		REFUND CLOSED UTIL 251 S RAMONA REFUND CLOSED UTIL 251 S RAMONA 571-0835	38.28
					Total :	38.28
194395	1/28/2021	97165 FEHR & PEERS	142804	2021-000309	VEHICLE MILES TRAVELED (VMT) FOR TRANSPORTATION CONSULTING SERV 120-1710-2710	1,139.25
					Total :	1,139.25
194396	1/28/2021	74893 FERNANDEZ - STAPLES, IDA	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	161.82
					Total :	161.82
194397	1/28/2021	69102 FIRE CONDIMENT FUND	Ben471171		FIRE CONDIMENT FUND: PAYMENT FIRE CONDIMENT FUND: Payment 750-2173	1,610.00
					Total :	1,610.00
194398	1/28/2021	80949 FOREMAN, JAMES	FEB 2021		PYMT IN LIEU OF MEDICAL INS PYMT IN LIEU OF MEDICAL INS 689-2150-2400	533.88
					Total :	533.88
194399	1/28/2021	94495 FRONTIER	2090670916		PHONE BILLS PHONE BILLS 110-3100-2201	202.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194399	1/28/2021	94495 FRONTIER	(Continued) 2130124492		PHONE BILLS PHONE BILLS 680-1930-2200	46.25
			2130417140		PHONE BILLS PHONE BILLS 680-1930-2200	42.08
			9516528907		PHONE BILLS PHONE BILLS 685-4560-2200	113.63
			9517651564		PHONE BILLS PHONE BILLS 680-1930-2200	57.63
			9519298076		PHONE BILLS PHONE BILLS 680-1930-2200	251.08
			9519299725		PHONE BILLS PHONE BILLS 680-1930-2200	211.58
					Total :	925.07
194400	1/28/2021	70822 GALLS, LLC	BC1268892	2021-000051	PD UNIFORMS & SUPPLIES PD Uniforms & supplies 110-3100-2703	2,484.44
					Total :	2,484.44
194401	1/28/2021	80767 GARDA CL WEST, INC	10611098		ARMORED TRANSPORT ARMORED TRANSPORT 140-1500-2770	585.28
					Total :	585.28
194402	1/28/2021	77842 GIGANDET, VINCENT	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	649.03
					Total :	649.03

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194403	1/28/2021	74479 GLENN, JOE	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	555.04
Total :						555.04
194404	1/28/2021	81489 GOMEZ, GABRIEL	TRAVEL 6		ADVANCE, SLI COURSE, SAN DIEGO # ADVANCE, SLI COURSE, SAN DIEGO # 110-3100-2561	260.00
Total :						260.00
194405	1/28/2021	74737 GOSCH FORD	1025831	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	222.15
			1025835	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	661.22
			1026116	2021-000226	CITY VEHICLE PARTS/SUPPLIES CITY VEHICLE PARTS & SUPPLIES~ 684-4550-2350	209.56
Total :						1,092.93
194406	1/28/2021	71673 GRAINGER	827619453	2021-000210	PARTS & SUPPLIES PARTS & SUPPLIES 684-4550-2350	22.15
			827619453	2021-000210	PARTS & SUPPLIES PARTS & SUPPLIES 110-3100-2701	609.36
Total :						631.51
194407	1/28/2021	79452 H C I ENVIRONMENTAL & ENGIN	31840	2021-000141	HAZARDOUS WASTE DISPOSAL HAZARDOUS WASTE DISPOSAL FY 19/ 684-4550-2350	1,506.25
Total :						1,506.25
194408	1/28/2021	75359 HALTOM, LYNETTE	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	740.00

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194408	1/28/2021	75359 HALTOM, LYNETTE	(Continued)			Total : 740.00
194409	1/28/2021	79661 HAMPTON, MARILYN	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	664.00 Total : 664.00
194410	1/28/2021	94586 HASA INC	727576	2021-000178	CHLORINE FOR CITY WELLS AS-NEEDED MULTI-CHLOR 12.5% SODI 571-9000-2450	340.61
			728564	2021-000178	CHLORINE FOR CITY WELLS AS-NEEDED MULTI-CHLOR 12.5% SODI 571-9000-2450	252.30 Total : 592.91
194411	1/28/2021	69103 HEMET FIREFIGHTER ASSOC	Ben471173		HEMET FIRE FIGHTER ASSOC: PAYMEI HEMET FIRE FIGHTER ASSOC: Paymen 750-2160	8,718.38 Total : 8,718.38
194412	1/28/2021	95999 HEMET GATE KEEPERS	271	2021-000151	PARK SECURING SERVICES FY 2020- PARK SECURITY PATROL SERVICES~ 110-4250-2400	2,730.00 Total : 2,730.00
194413	1/28/2021	89709 HEMET MID MANAGER'S ASSOC	Ben471165		HEMET MID-MANAGERS ASSOC: PAYM HEMET MID-MANAGERS ASSOC: Paym 750-2169	539.00 Total : 539.00
194414	1/28/2021	76034 HEMET MUNICIPAL SHUFFLEBOARD	OCT-DEC 2020		CITY SHARE OF ELECTRIC CHARGES CITY SHARE OF ELECTRIC CHARGES 685-4560-2105	68.53 Total : 68.53
194415	1/28/2021	92386 HEMET NON-SWORN POLICE	Ben471159		NON-SWORN POLICE EE ASSOC: PAYM NON-SWORN POLICE EE ASSOC: Payr	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194415	1/28/2021	92386 HEMET NON-SWORN POLICE	(Continued)		750-2166	725.00
					Total :	725.00
194416	1/28/2021	70906 HEMET POLICE MGMT ASSOCIATION	Ben471167		POLICE MANAGEMENT UNION: PAYME POLICE MANAGEMENT UNION: Paymer 750-2167	1,120.00
					Total :	1,120.00
194417	1/28/2021	69934 HEMET TRUE VALUE HARDWARE	3878		PARTS & SUPPLIES PARTS & SUPPLIES 221-4200-2450	147.90
					Total :	147.90
194418	1/28/2021	69110 HEMET, CITY OF POLICE ASSOC	Ben471175		HEMET POLICE ASSOCIATION: PAYMEI HEMET POLICE ASSOCIATION: Paymen 750-2165	6,817.28
					Total :	6,817.28
194423	1/28/2021	18626 HEMET, CITY OF WATER	10303		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	74.68
			10304		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	100.45
			10305		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			1101		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	407.02
			1102		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	153.00
			1103		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
			111068		225-8250-2110 DEPARTMENT WATER BILLS	209.77
			121637		225-8250-2110 DEPARTMENT WATER BILLS	48.24
			1309		225-8250-2110 DEPARTMENT WATER BILLS	612.40
			1310		225-8250-2110 DEPARTMENT WATER BILLS	96.63
			1311		225-8250-2110 DEPARTMENT WATER BILLS	68.22
			1312		225-8250-2110 DEPARTMENT WATER BILLS	276.60
			1394		225-8250-2110 DEPARTMENT WATER BILLS	286.52
			1524		225-8250-2110 DEPARTMENT WATER BILLS	394.07
			2158		225-8250-2110 DEPARTMENT WATER BILLS	359.24
			2159		225-8250-2110 DEPARTMENT WATER BILLS	158.35
			2160		225-8250-2110 DEPARTMENT WATER BILLS	149.09
			2161		225-8250-2110 DEPARTMENT WATER BILLS	222.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
					DEPARTMENT WATER BILLS 225-8250-2110	123.11
			2162		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	248.31
			2163		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	444.36
			2164		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	261.59
			2494		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	170.40
			2495		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	274.87
			2710		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	125.40
			2711		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	1,610.01
			2748		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	644.34
			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	443.02

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued) 2752		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	221.56
			2769		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	1,050.35
			2784		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	841.88
			2893		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	328.01
			2894		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	880.60
			296		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	138.91
			297		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	775.16
			298		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	89.38
			3044		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			3045		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			3091		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			357		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
			359		685-4560-2110 DEPARTMENT WATER BILLS	78.23
			398		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	218.82
			401		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	78.23
			402		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	249.26
			403		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	734.96
			405		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	57.64
			406		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	424.39
			407		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	206.63
			414		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	378.02
			416		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	50.36
			419		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	195.59
			427		685-4560-2110 DEPARTMENT WATER BILLS	106.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
			443		DEPARTMENT WATER BILLS 110-4250-2110	104.99
			47952		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	242.03
			48355		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 685-4560-2110	103.33
			48605		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	261.43
			51496		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	74.59
			52033		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	30.15
			52222		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	41.16
			527		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			54115		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	131.44
			54124		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			54125		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	37.23
					DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	30.15

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
			54348		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 685-4560-2110	172.08
			54804		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	41.73
			55894		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	31.87
			7339		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	107.85
			7444		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	99.69
			7839		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	48.24
			7841		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			7876		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	384.20
			7879		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	105.66
			789		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)			
			8033		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	165.25
			81136		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	104.99
			81275		110-4250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	90.96
			8248		685-4560-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	73.98
			8251		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	52.03
			8360		110-4250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	107.74
			8372		110-4250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	107.74
			8373		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	105.66
			8394		110-4250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	1,979.03
			8587		110-4250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	1,955.32
			8589		225-8250-2110 DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS	154.28
			8649		225-8250-2110 DEPARTMENT WATER BILLS	368.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194423	1/28/2021	18626 HEMET, CITY OF WATER	(Continued)		DEPARTMENT WATER BILLS 225-8250-2110	111.82
			8710		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			8772		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			9043		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 110-4250-2110	609.97
			9274		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	125.16
			9276		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	105.04
			9633		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	37.23
			97631		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	104.99
			998		DEPARTMENT WATER BILLS DEPARTMENT WATER BILLS 225-8250-2110	170.01
Total :						24,592.92
194424	1/28/2021	90461 HINDERLITER DELLAMAS & ASSOCS	SIN005609	2021-000310	QUARTERLY SALES TAX AND AUDIT CC QUARTERLY SALES TAX AND AUDIT CC 100-1400-2710	2,584.21
Total :						2,584.21
194425	1/28/2021	85208 HOMESTEAD PROPERTIES, JON LEE	2050		REFUND CLSD UTIL 2458 W OAKLAND REFUND CLSD UTIL 2458 W OAKLAND	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194429	1/28/2021	97299 JONES, MICHAEL	(Continued)		110-3200-1400	588.11
					Total :	588.11
194430	1/28/2021	94142 JORDAN, DONNA N	FEB 2021		REIMBURSE MEDICAL PREMIUM REIMBURSE MEDICAL PREMIUM 689-2150-2400	1,313.57
					Total :	1,313.57
194431	1/28/2021	37290 K M E FIRE APPARATUS	CA554708	2021-000227	FIRE TRUCK PARTS & REPAIRS FIRE TRUCK PARTS & REPAIRS 684-4550-2350	161.87
					Total :	161.87
194432	1/28/2021	95969 KRAGULAC, SANDRA	1621		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	78.00
					Total :	78.00
194433	1/28/2021	90537 KRONOS INC	11712370		TELESTAFF SUPPORT SERVICES TELESTAFF SUPPORT SERVICES 680-1930-2265	37.61
					Total :	37.61
194434	1/28/2021	79769 L S A ASSOCIATES, INC	175473	2021-000255	RANCHO DIAMANTE PHASE II PROJEC CO#2 FOR ADDITIONAL SERVICES REC 120-2190	630.00
					Total :	630.00
194435	1/28/2021	38761 LAKE HEMET MUNICIPAL WATER DIS	05021102701		DEPT WATER BILLS DEPT WATER BILLS 225-8250-2110	38.11
					Total :	38.11
194436	1/28/2021	86418 LANGUAGE LINE SERVICES, INC	4925476		INTERPRETATION SERVICES INTERPRETATION SERVICES 110-3100-2713	6.58

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194436	1/28/2021	86418 86418 LANGUAGE LINE SERVICES, INC	(Continued)			Total : 6.58
194437	1/28/2021	69099 LAWN TECH EQUIPMENT CO	622818	2021-000097	PARKS EQUIPMENT PARKS EQUIPMENT & SUPPLIES 225-8250-2450	98.56
				2021-000097	PARKS EQUIPMENT & SUPPLIES 110-4250-2450	98.56
					Total :	197.12
194438	1/28/2021	82339 LIFE-ASSIST, INC	1066157	2021-000294	MEDICAL SUPPLIES CO#1 FOR ADDITIONAL MEDICAL SUPP 110-3275-2452	193.86
					Total :	193.86
194439	1/28/2021	83087 LITERACY PRO SYSTEMS, INC	8473		LITERACY ONLINE EDUCATION LITERACY ONLINE EDUCATION 363-6100-2230	691.00
					Total :	691.00
194440	1/28/2021	92467 LONG, BRETT	EDUCAT 1		EDUCAT REIMB EDUCAT REIMB 120-3300-1400	207.99
			EDUCAT 2		EDUCAT REIMB EDUCAT REIMB 120-3300-1400	192.35
			EDUCAT 3		EDUCAT REIMB EDUCAT REIMB 120-3300-1400	183.59
			EDUCAT 4		EDUCAT REIMB EDUCAT REIMB 120-3300-1400	147.00
					Total :	730.93
194441	1/28/2021	79455 LOS ANGELES FREIGHTLINER	XA240668770:01		TRUCK PARTS/SUPPLIES TRUCK PARTS/SUPPLIES 684-4550-2350	65.24
			XA240668950:01		TRUCK PARTS/SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194441	1/28/2021	79455 LOS ANGELES FREIGHTLINER	(Continued)		TRUCK PARTS/SUPPLIES 684-4550-2350	96.78
					Total :	162.02
194442	1/28/2021	82468 LOWE'S OF HEMET STORE #1556	4229	2021-000010	MISC BUILDING/MAINTENANCE SUPPL MISC BUILDING/MAINTENANCE SUPPL 571-9000-2450	191.12
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 571-9000-2850	34.29
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 110-3100-2701	39.11
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 110-3200-2450	20.64
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 685-4560-2450	455.16
			6212	2021-000010	MISC BUILDING/MAINTENANCE SUPPL MISC BUILDING/MAINTENANCE SUPPL 110-3200-2450	98.97
			6469	2021-000010	MISC BUILDING/MAINTENANCE SUPPL MISC BUILDING/MAINTENANCE SUPPL 571-9000-2850	164.87
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 254-4600-2450	11.33
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 225-8250-2450	11.54
				2021-000010	MISC BUILDING/MAINTENANCE SUPPL 685-4560-2450	581.03
					Total :	1,608.06
194443	1/28/2021	97279 LYNCH, NANCY	7930		REFUND CLOSED UTILITY ACCT REFUND CLOSED UTILITY ACCT 571-0835	103.49
					Total :	103.49
194444	1/28/2021	69940 MCNIE, COLIN	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS	

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194444	1/28/2021	69940 MCNIE, COLIN	(Continued)		PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	4,329.44
					Total :	4,329.44
194445	1/28/2021	92702 MERCHANTS BUILDING MNTCE LLC	608961		ENHANCED CLEANING DUE TO COVID ENHANCED CLEANING DUE TO COVID 685-4560-2400	270.00
					Total :	270.00
194446	1/28/2021	79170 MICRO MOBILE TIRE COMPANY	74107		TIRES/REPAIRS	
			76295	2021-000217	TIRES/ REPAIRS 684-4550-2350	80.00
			76329	2021-000217	TIRES/REPAIRS TIRES/ REPAIRS 684-4550-2350	200.00
			76421	2021-000217	TIRES/REPAIRS TIRES/ REPAIRS 684-4550-2350	250.00
			76484	2021-000217	TIRES/REPAIRS TIRES/ REPAIRS 684-4550-2350	75.00
					Total :	845.00
194447	1/28/2021	76810 MIDWEST TAPE, LLC	99900632		HOOPLA A SUSBCRIPTION SERVICE	
				2021-000142	Midwest Tape subscription for Hoopla 363-6100-2226	1,413.14
					Total :	1,413.14
194448	1/28/2021	94143 MILLER, SUSAN LEE	DEC 2020		REIMB MEDICARE INSURANCE PREMII REIMB MEDICARE INSURANCE PREMII 689-2150-2400	216.90
					Total :	216.90

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194449	1/28/2021	97192 MUTUAL OF OMAHA	Ben471163		VOLUNTARY LIFE INSURANCE: PAYME VOLUNTARY LIFE INSURANCE: Paymer 750-2187	2,653.69
					Total :	2,653.69
194450	1/28/2021	90859 N I GOVERNMENT SERVICES INC	20122907301		SATELLITE PHONE SATELLITE PHONE 692-3500-2450	77.37
					Total :	77.37
194452	1/28/2021	60450 NAPA AUTO PARTS	028795		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-32.30
			029452	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 571-9000-2450	11.39
			029471	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	26.39
			029600	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	112.53
			029630		AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES 684-4550-2350	-56.27
			029700	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	66.05
			029934	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	293.77
			029958	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 110-3200-2450	34.78
			029961	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194452	1/28/2021	60450 NAPA AUTO PARTS	(Continued)			
			029967	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	225.84
			029973	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	225.84
			030099	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	40.26
			030179	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	4.30
			030180	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	4.30
			030276	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	47.74
			030480	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	55.47
			030519		684-4550-2350 AUTO PARTS & SUPPLIES AUTO PARTS & SUPPLIES	47.45
			030741	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	-47.74
			030756	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	183.82
			030850	2021-000197	684-4550-2350 AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~	58.13
			031093		684-4550-2350 AUTO PARTS & SUPPLIES	39.42

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194452	1/28/2021	60450 NAPA AUTO PARTS	(Continued)			
				2021-000197	BLANKET PURCHASE ORDER~ 684-4550-2350	26.44
			031094	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	12.79
			031168	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	56.84
			031170	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	109.51
			031171	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	5.97
			031172	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	56.84
			031268	2021-000197	AUTO PARTS & SUPPLIES BLANKET PURCHASE ORDER~ 684-4550-2350	25.23
					Total :	1,634.79
194453	1/28/2021	71641 NATIONWIDE RETIREMENT SOLUTION	Ben471189		DEFERRED COMPENSATION: PAYMEN DEFERRED COMPENSATION: Payment 750-2130	19,953.86
					Total :	19,953.86
194454	1/28/2021	97274 NETWORK PARATRANSIT SYSTEMS,	REQ 121520		REFUND BUS LIC #00024510 REFUND BUS LIC #00024510 110-0169	0.20
					REFUND BUS LIC #00024510 741-2109	0.40
					REFUND BUS LIC #00024510 120-0168	3.40
					REFUND BUS LIC #00024510	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194454	1/28/2021	97274 NETWORK PARATRANSIT SYSTEMS,	(Continued)		110-0160	40.00
					Total :	44.00
194455	1/28/2021	90866 NOVACOAST INC	90063977	2019-000546	OFFICE365 - PROFESSIONAL MIGRATI ~	
			90063978	2019-000557	680-1930-2710 VPN SOFTWARE CONFIGURATION FOR ENGINEER/DEVELOPER (80 HOURS @ 680-1930-2260	2,167.50
					Total :	2,242.50
194456	1/28/2021	72291 OFFICE DEPOT	150030824001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 110-3100-2253	115.20
			150058676001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 120-1700-2250	9.78
			150058785001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 120-3300-2250	13.04
			150058786001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 120-3300-2250	22.54
				2021-000012	OFFICE SUPPLIES 120-1700-2250	23.91
				2021-000012	OFFICE SUPPLIES 120-3350-2250	8.91
			150058790001	2021-000012	OFFICE SUPPLIES OFFICE SUPPLIES 120-3350-2250	26.10
				2021-000012	OFFICE SUPPLIES 120-3300-2250	26.10
					Total :	245.58
194457	1/28/2021	94553 OMG NATIONAL	Y1289720		STICKERS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194457	1/28/2021	94553 OMG NATIONAL	(Continued)		STICKERS 130-3100-2250	518.48
					OMG NATIONAL SALES TAX DUE 100-2033	-39.20
					Total :	479.28
194458	1/28/2021	90418 O'REILLY AUTO PARTS	2895-497598	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	224.31
			2895-497952	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	27.83
			2895-497993	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	231.82
			2895-498289	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	50.24
			2895-499572	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	53.59
			2895-499695	2021-000228	AUTO PARTS AND SUPPLIES AUTO PARTS/SUPPLIES 684-4550-2350	4.59
					Total :	592.38
194459	1/28/2021	30380 OVERNIGHT INDUSTRIAL SUPPLY	19950	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 110-3200-2450	206.58
			19953	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 110-3200-2450	917.37
			19971	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194459	1/28/2021	30380 OVERNIGHT INDUSTRIAL SUPPLY	(Continued) 19972	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19973	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19974	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19975	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19976	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19977	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	83.85
			19993	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 110-3200-2450	13.16
			20059	2021-000070	JANITORIAL SUPPLIES JANITORIAL SUPPLIES 685-4560-2450	283.84
Total :						2,007.90
194460	1/28/2021	73412 PACIFIC ALARM SERVICE INC	J-301001452	2021-000071	ALARM SERVICE ALARM SERVICE 685-4560-2400	145.00
			R-00260986	2021-000071	ALARM SERVICE ALARM SERVICE 685-4560-2400	1,247.94
Total :						1,392.94
194461	1/28/2021	82115 PACKHAM & TOOMEY INC	2021031		UNDERGROUND STORAGE TANK INSP	

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194461	1/28/2021	82115 PACKHAM & TOOMEY INC	(Continued)			
				2021-000072	UNDERGROUND STORAGE TANK 685-4560-2400	135.00
			2021032			
				2021-000072	UNDERGROUND STORAGE TANK INSP UNDERGROUND STORAGE TANK 685-4560-2400	135.00
					Total :	270.00
194462	1/28/2021	94367 PARKHOUSE TIRE, INC	2010720688		TIRES, TUBES, SUPPLIES & SERVICES	
				2021-000229	TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350	2,538.91
			2010722325			
				2021-000229	TIRES, TUBES, SUPPLIES & SERVICES TIRES, TUBES, SUPPLIES AND SERVIC 684-4550-2350	545.53
					Total :	3,084.44
194463	1/28/2021	96902 PENSERV PLAN SERVICES INC	Ben471195		DEFERRED COMPENSATION: PAYMEN' DEFERRED COMPENSATION: Payment 750-2125	1,695.00
					Total :	1,695.00
194464	1/28/2021	92239 PINNEY, DEBRA	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCI PYMT IN LIEU OF MEDICAL INSURANCI 689-2150-2400	1,324.03
					Total :	1,324.03
194465	1/28/2021	74951 PITNEY BOWES PURCHASE POWER	04641274		POSTAGE BY PHONE RESET POSTAGE BY PHONE RESET 686-4150-2250	420.99
					Total :	420.99
194466	1/28/2021	70826 POST AND PARCEL PLUS	12		PACKAGING/MAILING SERVICE PACKAGING/MAILING SERVICE 684-4550-2350	172.16
					Total :	172.16
194467	1/28/2021	52875 PRESS ENTERPRISE	5209912		LEGAL ADVERTISEMENTS	

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194467	1/28/2021	52875 PRESS ENTERPRISE	(Continued)			
				2021-000014	LEGAL ADVERTISEMENTS ALL CITY 120-1700-2220	439.10
				2021-000014	LEGAL ADVERTISEMENTS ALL CITY 240-1925-2220	4,061.50
					Total :	4,500.60
194468	1/28/2021	96467 PRINTMYSTUFF.COM	384645		PRINTING SERVICES PRINTING SERVICES 100-1400-2250	456.33
			384685		PRINTING SERVICES PRINTING SERVICES 120-3350-2714	43.40
					PRINTING SERVICES 120-1700-2714	159.64
					Total :	659.37
194469	1/28/2021	96270 PUBLIC SAFETY SOFTWARE GROUP	011921		2021-2023 VIMS SOFTWARE SUBSC RE 2021-2023 VIMS SOFTWARE SUBSC RE 110-3100-2805	1,210.00
					Total :	1,210.00
194470	1/28/2021	53916 QUINN, DAVID	FEB 2021		REIMBURSE MEDICAL INS PREMUIM REIMBURSE MEDICAL INS PREMUIM 689-2150-2400	1,783.21
					Total :	1,783.21
194471	1/28/2021	93054 R O W TRAFFIC SAFETY INC	16992		TRAFFIC SAFETY EQUIPMENT TRAFFIC SAFETY EQUIPMENT & SUPP 221-4200-2450	1,925.94
			16996		TRAFFIC SAFETY EQUIPMENT TRAFFIC SAFETY EQUIPMENT & SUPP 221-4200-2450	247.95
					Total :	2,173.89
194472	1/28/2021	69252 R S G, INC	I006841		PROVIDE SUCCESSOR AGENCY CONS	

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194472	1/28/2021	69252 R S G, INC	(Continued)	2021-000220	PROVIDE SUCCESSOR AGENCY CONS 396-8100-2710	675.00
					Total :	675.00
194473	1/28/2021	12114 READYREFRESH	10L0016410706	2021-000015	DRINKING WATER DELIVERY SERVICE DRINKING WATER DELIVERY SERVICE 110-3100-2805	12.78
			10L0029569225	2021-000015	DRINKING WATER DELIVERY SERVICE DRINKING WATER DELIVERY SERVICE 110-3100-2701	6.25
					Total :	19.03
194474	1/28/2021	80598 REINBOLT, YVETTE	012121		REIMBURSE EXPENSE MICROWAVE O' REIMBURSE EXPENSE MICROWAVE O' 110-3100-2253	69.99
					Total :	69.99
194475	1/28/2021	97298 REYES, SANDRA	130658		REFUND CLOSED UTILITY ACCOUNT REFUND CLOSED UTILITY ACCOUNT 571-0835	1.64
					Total :	1.64
194476	1/28/2021	89482 RICHARDS, REBECCA ANN	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	476.00
					Total :	476.00
194477	1/28/2021	97300 RICHER, MATTHEW	EDUCAT		EDUCAT REIMB EDUCAT REIMB 110-3200-1400	588.11
					Total :	588.11
194478	1/28/2021	76780 RUSSO, JOHN	FEB 2021		PYMT IN LIEU OF MEDICAL INS PYMT IN LIEU OF MEDICAL INS 689-2150-2400	953.81

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194478	1/28/2021	76780 76780 RUSSO, JOHN	(Continued)		Total :	953.81
194479	1/28/2021	69109 S E I U LOCAL 721	Ben471185		SEIU CONTRIBUTIONS: PAYMENT SEIU CONTRIBUTIONS: Payment 750-2163	978.84
					SEIU OTHER CONTRIBUTIONS: Paymer 750-2163	45.50
					Total :	1,024.34
194480	1/28/2021	57297 SAN DIEGO POLICE EQUIPMENT	645684		TRAINING AMMUNITION FOR HPD	
				2021-000260	Product# CCI-53651~ 110-3100-2701	2,622.63
				2021-000260	Product# CCI-53651~ 110-3101-2700	2,622.62
					NEW Riverside Co Sales Tax 110-3100-2701	229.48
					NEW Riverside Co Sales Tax 110-3101-2700	229.48
					Total :	5,704.21
194481	1/28/2021	92668 SCHNEIDER ELECTRIC SYS USA INC	94299749		SCADA KEYS SCADA KEYS 571-9000-2400	564.42
					Total :	564.42
194482	1/28/2021	70507 SERNA, FRANK	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCE PYMT IN LIEU OF MEDICAL INSURANCE 689-2150-2400	282.00
					Total :	282.00
194483	1/28/2021	86439 SHERWIN-WILLIAMS CO	5250-3		BULK STREET PAINT MATERIALS BULK STREET PAINT MATERIALS 221-4200-2450	31.27
				2021-000157		
					Total :	31.27
194484	1/28/2021	88077 SHIRAZ INC	NOV-DEC		VEHICLE CAR WASH VEHICLE CAR WASH	

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194484	1/28/2021	88077 SHIRAZ INC	(Continued)		684-4550-2350	325.00
					Total :	325.00
194485	1/28/2021	92966 SKYLINE SAFETY AND SUPPLY	6069		STREET MAINT & SAFETY SUPPLES	
				2021-000103	STREET MAINT & SAFETY SUPPLES 110-4250-2700	257.36
				2021-000103	STREET MAINT & SAFETY SUPPLES 225-8250-2700	257.36
				2021-000103	STREET MAINT & SAFETY SUPPLES 228-8250-2700	257.38
					Total :	772.10
194486	1/28/2021	58450 SMART & FINAL	4201		FOOD AND BREAKROOM SUPPLIES	
				2021-000017	FOOD AND BREAKROOM SUPPLIES 110-3100-2701	65.43
					Total :	65.43
194487	1/28/2021	58695 SNODGRASS JR, JAMES R	FEB 2021		REIMB MEDICAL INSURANCE PREMIUM	
					REIMB MEDICAL INSURANCE PREMIUM 689-2150-2400	3,026.94
					Total :	3,026.94
194488	1/28/2021	94230 SOFTWARE ONE INC	US-PSI-1004068		TREND MICRO APEX ONE W/ XDR SAA	
				2021-000393	TREND MICRO APEX ONE W/ XDR SAA 680-1930-2265	8,634.00
					Total :	8,634.00
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	2004613295		ELECTRIC BILLS	
					ELECTRIC BILLS 221-4200-2105	410.28
			2004613352		ELECTRIC BILLS	
					ELECTRIC BILLS 571-9000-2105	12,256.21
			2199065228		ELECTRIC BILLS	
					ELECTRIC BILLS 254-4650-2105	442.28

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194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2231716911		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	60.99
			2232323113		ELECTRIC BILLS ELECTRIC BILLS 110-3100-2805	59.34
			2235084910		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	180.09
			2235086006		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	14.43
			2240096164		ELECTRIC BILLS ELECTRIC BILLS 571-9000-2105	260.42
			2242079879		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	50.49
			2243303104		ELECTRIC BILLS ELECTRIC BILLS 692-3500-2450	11.42
			2245459771		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	12.78
			2247597602		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2105	13.10
			2248156309		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	36.69
			2248596652		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	56.36
			2252086566		ELECTRIC BILLS ELECTRIC BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2253747133		225-8250-2105 ELECTRIC BILLS	35.25
			2253913719		110-4250-2105 ELECTRIC BILLS	489.18
			2257276675		225-8250-2105 ELECTRIC BILLS	23.16
			2257302521		227-8264-2105 ELECTRIC BILLS	116.59
			2257685602		228-8270-2105 ELECTRIC BILLS	25.98
			2257685701		225-8250-2105 ELECTRIC BILLS	22.58
			2259119022		225-8250-2105 ELECTRIC BILLS	15.70
			2260026125		685-4560-2105 ELECTRIC BILLS	126.37
			2263349581		685-4560-2105 ELECTRIC BILLS	1,193.75
			2265812206		685-4560-2105 ELECTRIC BILLS	217.48
					225-8250-2105 ELECTRIC BILLS	82.99
			2266176320		221-4200-2105 ELECTRIC BILLS	78.96

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2270491533		225-8250-2105 ELECTRIC BILLS	9.47
					ELECTRIC BILLS	
					685-4560-2105	208.75
					ELECTRIC BILLS	
			2275372696		225-8250-2105	31.84
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2275726461		228-8265-2105	321.67
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2277162525		225-8250-2105	50.51
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2105	48.24
					ELECTRIC BILLS	
			2277863965		225-8250-2105	35.68
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2278300660		225-8250-2105	10.88
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2278300777		225-8250-2105	47.22
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2278648761		221-4200-2105	98.18
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2278648845		221-4200-2105	45.50
					ELECTRIC BILLS	
					ELECTRIC BILLS	
			2278648936		227-8265-2105	120.63
					ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8265-2105	11.91

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2279079552		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	62.96
			2279880348		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	37.26
			2280588955		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	13.65
			2281016899		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	39.99
			2287778179		ELECTRIC BILLS ELECTRIC BILLS 227-8268-2105	24.18
			2290036771		ELECTRIC BILLS ELECTRIC BILLS 228-8268-2105	150.31
			2290834654		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	34.18
			2291251585		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	30.91
			2291251817		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	9.97
			2292708153		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	90.20
					ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	25.73
					ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	12.44

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2293452942		225-8250-2105 ELECTRIC BILLS	20.18
					ELECTRIC BILLS	
					228-8266-2105	183.18
					ELECTRIC BILLS	
					227-8266-2105	209.47
			2299137406		ELECTRIC BILLS	
					ELECTRIC BILLS	
					227-8270-2105	194.81
					ELECTRIC BILLS	
					228-8270-2105	12.76
					ELECTRIC BILLS	
					228-8290-2105	12.99
					ELECTRIC BILLS	
					228-8276-2105	38.32
					ELECTRIC BILLS	
					227-8276-2105	110.77
					ELECTRIC BILLS	
					221-4200-2105	48.69
			2301449542		ELECTRIC BILLS	
					ELECTRIC BILLS	
					228-8267-2105	30.96
					ELECTRIC BILLS	
					227-8267-2105	68.07
			2302592803		ELECTRIC BILLS	
					ELECTRIC BILLS	
					221-4200-2105	68.18
					ELECTRIC BILLS	
					225-8250-2105	57.17
			2304888399		ELECTRIC BILLS	
					ELECTRIC BILLS	
					225-8250-2105	9.90
			2304888894		ELECTRIC BILLS	
					ELECTRIC BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2304889058		225-8250-2105 ELECTRIC BILLS	40.84
			2304889140		225-8250-2105 ELECTRIC BILLS	52.74
			2305076069		221-4200-2105 ELECTRIC BILLS	72.74
			2306028077		225-8250-2105 ELECTRIC BILLS	112.05
			2308761147		225-8250-2105 ELECTRIC BILLS	41.14
			2312418106		228-8285-2105 ELECTRIC BILLS	12.56
			2315913368		227-8285-2105 ELECTRIC BILLS	9.88
			2316667070		227-8280-2105 ELECTRIC BILLS	24.66
			2318815362		228-8270-2105 ELECTRIC BILLS	12.05
			2321393449		225-8250-2105 ELECTRIC BILLS	20.09
			2325365161		225-8250-2105 ELECTRIC BILLS	628.63
					225-8250-2105 ELECTRIC BILLS	147.21

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued)			
			2326413903		227-8280-2105 ELECTRIC BILLS	191.92
			2330239757		227-8284-2105 ELECTRIC BILLS	15.77
			2333964872		227-8280-2105 ELECTRIC BILLS	301.94
					221-4200-2105 ELECTRIC BILLS	53.66
			2334519717		227-8276-2105 ELECTRIC BILLS	49.08
					228-8271-2105 ELECTRIC BILLS	84.91
			2336168786		227-8271-2105 ELECTRIC BILLS	73.03
					228-8265-2105 ELECTRIC BILLS	17.81
			2340622554		225-8250-2105 ELECTRIC BILLS	19.75
			2343135992		228-8272-2105 ELECTRIC BILLS	13.63
			2344590997		228-8289-2105 ELECTRIC BILLS	12.04
			2344591011		228-8289-2105 ELECTRIC BILLS	33.23
			2344591052		228-8289-2105 ELECTRIC BILLS	12.27

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2344591102		ELECTRIC BILLS ELECTRIC BILLS 227-8289-2105	57.11
			2348438441		ELECTRIC BILLS ELECTRIC BILLS 227-8289-2105	51.10
			2366196400		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	95.71
			2372973339		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	114.81
			2386669254		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	11.70
			2388560799		ELECTRIC BILLS ELECTRIC BILLS 685-4560-2105	21.86
			2390133205		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	55.21
			2390133437		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	23.33
			2398837526		ELECTRIC BILLS ELECTRIC BILLS 227-8276-2105	183.36
			2399598440		ELECTRIC BILLS ELECTRIC BILLS 227-8290-2105	12.03
			2399598457		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	8.56
					ELECTRIC BILLS 225-8250-2105	40.50

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194493	1/28/2021	59145 SOUTHERN CALIFORNIA EDISON	(Continued) 2402276430		ELECTRIC BILLS ELECTRIC BILLS 228-8299-2105	13.72
			2406966184		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	48.61
			2406966515		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	87.11
			2406966762		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	13.32
			2420704157		ELECTRIC BILLS ELECTRIC BILLS 571-9000-2105	8,150.00
			2428283840		ELECTRIC BILLS ELECTRIC BILLS 221-4200-2105	34.79
			2428283857		ELECTRIC BILLS ELECTRIC BILLS 227-8306-2105	22.82
			2428969851		ELECTRIC BILLS ELECTRIC BILLS 225-8250-2105	59.48
Total :						30,089.34
194494	1/28/2021	59150 SOUTHERN CALIFORNIA GAS CO	04026816381		NATURAL GAS VEHICLE FUEL BILL NATURAL GAS VEHICLE FUEL BILL 685-4560-2115	372.35
Total :						372.35
194495	1/28/2021	59150 SOUTHERN CALIFORNIA GAS CO	12308894166		MONTHLY GAS BILLS MONTHLY GAS BILLS 110-3100-2805	46.12
			16265395737		MONTHLY GAS BILLS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194495	1/28/2021	59150 SOUTHERN CALIFORNIA GAS CO	(Continued)		MONTHLY GAS BILLS 685-4560-2115	121.04
					Total :	167.16
194496	1/28/2021	92470 SOUTHERN COMPUTER WAREHOUSE	IN-000672467	2021-000139	COMPUTER EQUIPMENT & PERIPHER/ COMPUTER SOFTWARE,EQUIP & SUPP 680-1930-2265	915.09
			IN-000672473	2021-000139	COMPUTER EQUIPMENT & PERIPHER/ COMPUTER SOFTWARE,EQUIP & SUPP 680-1930-2265	1,602.03
			IN-000672658	2021-000392	NETMOTION VPN ANNUAL MAINTENAN Netmotion Wireless : NM Mobility 680-1930-2265 Riverside County Sales Tax 02 680-1930-2265	13,219.52
					Total :	16,761.15
194497	1/28/2021	95470 SOUTHERN HILL NURSERY &	1685	2021-000104	PARKS LANDSCAPING MATERIALS & S LANDSCAPING MATERIAL & SUPPLIES 110-4250-2450	484.88
					Total :	484.88
194498	1/28/2021	70870 STANDARD INSURANCE CO (LTD)	Ben471157		LONG TERM DISABILITY: PAYMENT LONG TERM DISABILITY: Payment 750-2141	10,307.22
					Total :	10,307.22
194499	1/28/2021	76654 STAPLES ADVANTAGE	34466654468	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 686-4150-2250	28.16
			3465370484	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1100-2270	9.78
			3466654466	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194499	1/28/2021	76654 STAPLES ADVANTAGE	(Continued)			
			3466654467	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	71.70
			3466654469	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	155.94
			3467234133	2021-000018	686-4150-2250 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	66.86
				2021-000018	254-4600-2250 OFFICE SUPPLIES	1.95
				2021-000018	254-4650-2250 OFFICE SUPPLIES	1.95
			3467234135	2021-000018	571-9000-2250 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	3.10
			3467234137	2021-000018	100-1800-2250 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	65.86
			3467234140	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	15.76
			3467234142	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	21.00
			3467234144	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	27.18
			3467234146	2021-000018	110-3100-2253 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	166.82
			3467234147	2021-000018	686-4150-2250 OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES	33.97
					686-4150-2250	54.09

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194499	1/28/2021	76654 STAPLES ADVANTAGE	(Continued) 3467234148	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 686-4150-2250	142.45
			3467680523	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 100-1400-2250	13.20
			3467680524	2021-000018	OFFICE SUPPLIES FOR ALL CITY DEPA OFFICE SUPPLIES 120-3350-2250	54.91
Total :						934.68
194500	1/28/2021	91582 SUPERCO SPECIALTY PRODUCTS	PSI378767		GRAFFITI SUPPLIES GRAFFITI SUPPLIES 221-4200-2450	423.93
Total :						423.93
194501	1/28/2021	61002 SWAINS ELECTRIC MOTOR SERVICE	B08292	2021-000158	ELECTRIC MOTOR SERVICE ELECTRIC MOTOR SERVICE 254-4650-2450	145.41
Total :						145.41
194502	1/28/2021	92066 TACTICAL MEDICAL SOLUTIONS LLC	INV116027		TACTICAL TOURNEQUETS TACTICAL TOURNEQUETS 110-3100-2701	233.00
Total :						233.00
194503	1/28/2021	71611 TAVARES, JOSE	FEB 2021		PAYMENT IN LIEU OF MEDICAL INS PAYMENT IN LIEU OF MEDICAL INS 689-2150-2400	176.00
Total :						176.00
194504	1/28/2021	79809 TIME WARNER CABLE	0083541		CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE 110-3100-2403	201.87
			0828200		CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194504	1/28/2021	79809 TIME WARNER CABLE	(Continued)		680-1930-2200	106.86
			1041308		CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE	
			1174539		680-1930-2200 CABLE/INTERNET SERVICE CABLE/INTERNET SERVICE	2,602.95
					110-3100-2403	110.90
					Total :	3,022.58
194505	1/28/2021	73428 TRANSWEST TRUCK CENTER	XA500132100:01		PARTS & SUPPLIES PARTS & SUPPLIES	
					684-4550-2350	456.74
					Total :	456.74
194506	1/28/2021	76386 U S A BLUE BOOK	461259	2021-000160	WATER DEPT SUPPLIES & EQUIPMENT WATER DEPT SUPPLIES & EQUIPMENT	
			464041		571-9000-2450	416.60
				2021-000160	WATER DEPT SUPPLIES & EQUIPMENT WATER DEPT SUPPLIES & EQUIPMENT	
					571-9000-2450	228.12
					Total :	644.72
194507	1/28/2021	78838 ULINE	128806765		COURIER SUPPLIES COURIER SUPPLIES	
					571-9000-2450	202.24
					Total :	202.24
194508	1/28/2021	91112 UNIFIRST CORP	1624879	2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	
			1624880		571-9000-2700	51.95
				2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	
			1624883		110-4250-2700	8.37
				2021-000020	LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194508	1/28/2021	91112 UNIFIRST CORP	(Continued)			
			1624899	2021-000020	684-4550-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	60.98
				2021-000020	110-4250-2700 UNIFORM CLEANING SVC	8.34
				2021-000020	225-8250-2700 UNIFORM CLEANING SVC	8.34
			1624902	2021-000020	228-8250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	8.33
			1627373	2021-000020	228-8265-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	17.14
			1627380	2021-000020	110-3100-2701 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	66.15
			1627381	2021-000020	571-9000-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	51.95
			1627382	2021-000020	110-4250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	8.37
			1627383	2021-000020	221-4200-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	19.01
			1627384	2021-000020	685-4560-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	13.03
			1627387	2021-000020	684-4550-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	60.98
				2021-000020	110-4250-2700 UNIFORM CLEANING SVC	8.34
				2021-000020	225-8250-2700 UNIFORM CLEANING SVC	8.34

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194508	1/28/2021	91112 UNIFIRST CORP	(Continued)			
			1627390	2021-000020	228-8250-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	8.33
			1627391	2021-000020	254-4650-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	56.86
			1627392	2021-000020	254-4600-2700 LAUNDRY CLEANING SERVICES UNIFORM CLEANING SVC	21.89
					228-8265-2700	17.14
					Total :	503.84
194509	1/28/2021	70074 V & V MANUFACTURING INC	51981		NEW BADGES & REPAIRS NEW BADGES & REPAIRS 110-3100-2701	68.81
					Total :	68.81
194510	1/28/2021	80404 VERIZON WIRELESS	371868188-01		CELL PHONES/AIR CARDS CELL PHONES/AIR CARDS 110-3100-2203	2,128.68
			771855254-02		CELL PHONES/AIR CARDS 110-3101-2200	912.28
					CELL PHONES/AIR CARDS 100-1100-2200	-14.71
					CELL PHONES/AIR CARDS 110-3100-2202	38.01
					CELL PHONES/AIR CARDS 100-1200-2200	178.47
					CELL PHONES/AIR CARDS 100-1300-2200	50.72
					CELL PHONES/AIR CARDS 100-1400-2200	140.46
					CELL PHONES/AIR CARDS 100-1500-2200	50.72

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194510	1/28/2021	80404 VERIZON WIRELESS	(Continued)			
					CELL PHONES/AIR CARDS 100-1800-2200	88.73
					CELL PHONES/AIR CARDS 110-3225-2200	38.01
					CELL PHONES/AIR CARDS 110-3200-2200	559.93
					CELL PHONES/AIR CARDS 110-3275-2200	151.02
					CELL PHONES/AIR CARDS 110-3275-2450	50.72
					CELL PHONES/AIR CARDS 110-6100-2200	113.14
					CELL PHONES/AIR CARDS 120-1700-2200	50.95
					CELL PHONES/AIR CARDS 120-3300-2200	391.04
					CELL PHONES/AIR CARDS 120-3350-2200	278.90
					CELL PHONES/AIR CARDS 120-4100-2200	88.73
					CELL PHONES/AIR CARDS 120-4125-2200	140.46
					CELL PHONES/AIR CARDS 221-4200-2200	527.68
					CELL PHONES/AIR CARDS 225-8250-2200	71.01
					CELL PHONES/AIR CARDS 228-8250-2200	71.01
					CELL PHONES/AIR CARDS 110-4250-2200	111.58
					CELL PHONES/AIR CARDS 228-8265-2200	50.72
					CELL PHONES/AIR CARDS 254-4600-2200	38.01

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194510	1/28/2021	80404 VERIZON WIRELESS	(Continued)		CELL PHONES/AIR CARDS 254-4650-2200	189.26
					CELL PHONES/AIR CARDS 571-9000-2200	1,551.76
					CELL PHONES/AIR CARDS 680-1930-2200	862.12
					CELL PHONES/AIR CARDS 684-4550-2200	62.52
					CELL PHONES/AIR CARDS 685-4560-2200	257.67
					CELL PHONES/AIR CARDS 686-4150-2200	201.97
					CELL PHONES/AIR CARDS 692-3500-2450	139.45
					CELL PHONES/AIR CARDS 221-4200-2200	-176.05
					CELL PHONES/AIR CARDS 571-9000-2200	176.05
					CELL PHONES/AIR CARDS 221-4200-2200	-272.43
					CELL PHONES/AIR CARDS 254-4600-2200	272.43
			771855254-03		CELL PHONES/AIR CARDS 100-1100-2200	1,168.63
			771855254-04		CELL PHONES/AIR CARDS 110-3100-2202	4,071.89
			771855254-05		CELL PHONES/AIR CARDS 110-3200-2200	1,307.80
			771855254-08		CELL PHONES/AIR CARDS 110-3200-2200	9.22

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194510	1/28/2021	80404 80404 VERIZON WIRELESS	(Continued)			Total : 16,128.56
194511	1/28/2021	97205 VOICES FOR CHILDREN INC	2		CDBG REIMBURSEMENT CDBG REIMBURSEMENT 240-3472-2400	2,963.68 Total : 2,963.68
194512	1/28/2021	96673 WAGeworks INC	Ben471191		FSA MEDICAL: PAYMENT FSA MEDICAL: Payment 750-2185 FSA CHILD CARE: Payment 750-2185	785.47 104.17 Total : 889.64
194513	1/28/2021	90359 WESTRUX INTERNATIONAL INC	04P112710 04P98556		PARTS/SERVICE/SUPPLIES PARTS/SERVICE/SUPPLIES 684-4550-2350 PARTS/SERVICE/SUPPLIES PARTS/SERVICE/SUPPLIES 684-4550-2350	146.72 -110.11 Total : 36.61
194514	1/28/2021	67735 WISEHART, DUANE A	FEB 2021		PYMT IN LIEU OF MEDICAL INSURANCE PYMT IN LIEU OF MEDICAL INSURANCE 689-2150-2400	1,028.00 Total : 1,028.00
194515	1/28/2021	96216 YOUNGBLOOD & ASSOCIATES	1352A 1360A		POLYGRAPH EXAM POLYGRAPH EXAM 110-3100-2712 POLYGRAPH EXAM POLYGRAPH EXAM 110-3100-2712	350.00 350.00 Total : 700.00
194516	1/28/2021	69591 ZUMAR INDUSTRIES, INC	91429	2021-000111	STREET SIGNS & POSTS STREET SIGNS & POSTS	

Bank code : 001

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
194516	1/28/2021	69591 ZUMAR INDUSTRIES, INC	(Continued)		221-4200-2450	922.01
Total :						922.01
188 Vouchers for bank code :						001
Bank total :						638,806.38
188 Vouchers in this report						Total vouchers :
						638,806.38

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.