

ACCOUNTS PAYABLE CHECK RUN REPORT

DATE: 10/09/2025 CHECK RUN: 100925 AMOUNT:\$ 1,194,014.63

I, Tiffany Barnett, Administrative Services 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.


Tiffany Barnett (Oct 9, 2025 16:02:08 PDT)

DETAIL INVOICE LIST

CASH ACCOUNT: 999

18778

CHECK RUN: 100925

10/09/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
97634	9TH SHIELD INCORPORATED	PARK SECURITY PATROL SERV	3,000.00
99457	A M E ROOFING	SIMPSON CENTER ROOF REPLA	112,500.95
67343	AMERICAN FORENSIC NURSES INC	PD PHLEBOTOMIST SERVICES	590.00
11526	ANADY'S TROPHIES & ENGR INC	MUG, NAME TAG CLARK	46.49
11526	ANADY'S TROPHIES & ENGR INC	NAME TAGS	251.25
69018	ANIMAL MEDICAL CENTER	VET SERVICES	259.98
73291	ARROW PRINTING, INC	PD BUSINESS CARDS	102.23
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	80.11
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	214.83
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	201.11
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	72.45
99114	BATTERY WORX INC	VEHICLE BATTERIES	314.05
75427	BIO-TOX LABORATORIES, INC	PD FORENSIC BLOOD & URINE	4,100.00
99436	BLACKSTONE BUILDERS INC	FIRE STATION 3 BLOCK WALL	62,175.60
82195	C A S C ENGINEERING CONSULTING	CORPORATE YARD BMP PROJEC	195.00
82195	C A S C ENGINEERING CONSULTING	CORPORATE YARD BMP PROJEC	195.00
60100	CALIFORNIA, STATE OF (DOJ)	FINGERPRINTS/ BLOOD ALCOH	70.00
60100	CALIFORNIA, STATE OF (DOJ)	BLOOD ALCOHOL ANALYSIS	560.00
99486	CANON USA INC	CM MAINTENANCE COPIER	43.76
99486	CANON USA INC	Annual maintenance and le	243.44
80061	CAR WASH DEPOT	CAR WASHES FOR CITY VEHIC	709.91
17920	CASTELLANO'S TOWING	PD EVIDENCE TOWING SERVIC	60.00
17920	CASTELLANO'S TOWING	TOWING SERVICES FOR GOVER	150.00
17920	CASTELLANO'S TOWING	TOWING SERVICES FOR GOVER	60.00
17920	CASTELLANO'S TOWING	TOWING SERVICES FOR GOVER	60.00
17920	CASTELLANO'S TOWING	TOWING SERVICES FOR GOVER	60.00
79632	CENTER POINT LARGE PRINT	BOOKS	50.34
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	152.01
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	124.97
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	135.60
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	232.61
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	1,649.00
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	190.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
92232	CITYGATE ASSOCIATES LLC	Consulting Services & Sta	4,083.70
61765	COUNSELING TEAM INTERNATIONAL	EAP / COUNSELING / PSYCH	325.00
61765	COUNSELING TEAM INTERNATIONAL	EAP / COUNSELING / PSYCH	1,237.50
70968	CUMMINS SALES AND SERVICE	DIESEL PARTS/REPAIRS	1,128.64
70968	CUMMINS SALES AND SERVICE	DIESEL PARTS/REPAIRS	2,154.08
70968	CUMMINS SALES AND SERVICE	RETURNED PARTS	-293.63
19092	CURRY COPY CENTER	PRINTING SERVICES	191.90
19775	DEMCO SUPPLY INC	Demco Library processing	265.22
69031	DEYO	OCTOBER MEDICAL PREMIUM	676.38
77516	DIRECTV	DIRECTV	237.99
98199	DPREP INC	ADVANCED CRISIS NEGOTIATI	3,213.00
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	42.10
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	19.19
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	31.52
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	274.88
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,471.17
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	3,000.18
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	146.10
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	36.66
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,020.15
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	100.11
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	935.96
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	105.82
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	256.07
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	310.84
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	147.67
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	199.75
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	42.42
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	662.65
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	24.18
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	259.23
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,688.67
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	97.50
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,095.90
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	152.76
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,161.55
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	24.18
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	24.18
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	152.76
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	33.78
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	194.89
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	24.18

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23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	659.89
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	425.01
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	493.88
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	47,575.36
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	2,135.58
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	3,703.51
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	521.79
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,395.42
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,396.03
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	3,096.62
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	93.61
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	1,851.06
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	748.38
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	42.42
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	410.68
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	696.57
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	923.11
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	5,881.34
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	376.14
23010	EASTERN MUNICIPAL WATER DIST	DEPT WATER BILLS	924.84
82121	F M LOCK & SAFE INC	CITYWIDE LOCK AND KEYS	240.55
70822	GALLS, LLC	PD UNIFORM AND SUPPLIES	657.34
99108	GARVEY	REIMBURSEMENT FOR RECORD	22.00
99803	GENESIS CONSTRUCTION LLC	MOTHERS ROOM AT CITY HALL	3,925.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
98976	GRACIE HUMAITA HEMET	EMPLOYEE WELLNESS - GRACI	425.00
71673	GRAINGER	PARTS AND SUPPLIES	4.15
71673	GRAINGER	PARTS AND SUPPLIES	29.37
71673	GRAINGER	PARTS AND SUPPLIES	13.18
98419	GRANICUS LLC	GRANICUS FOR GOVQA SERVIC	10,939.56
98519	GUARDIAN ALLIANCE TECHNOLOGIES	PD EMPLOYMENT PRE-SCREENI	90.00
99769	H2O PARTNERS INC	CIP 2514 Pavement Condi	43,245.20
97203	HARPER	EDUCATION REIMBURSEMENT	440.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
83520	HELIX ENVIRONMENTAL PLANNING	CIP 2421 WARREN ROAD IMPR	10,489.98
83520	HELIX ENVIRONMENTAL PLANNING	CIP 5706 ESPLANADE AVE IM	4,377.50
29850	HEMET FENCE CORP	Installation Fire Station	2,000.00
30608	HEMET VALLEY TOOL	PARTS & SUPPLIES	668.81
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	164.08
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	141.06
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	180.67
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	209.11
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	48.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	400.49
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	192.46
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	105.19
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	37.23
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	37.23
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	48.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	48.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	60.50
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	561.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	109.52
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	7,692.95
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	165.92
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	6,957.37
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	132.63
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	981.13
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	249.10
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	952.90
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	37.23
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	141.01
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	207.45
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
74732	HOME DEPOT CREDIT SERVICES	MISC BUILDING/MAINTENANCE	3,179.94
98306	IMPERIAL SPRINKLER SUPPLY	LANDSCAPE MATERIALS	835.87
97008	INFOSEND INC	InfoSend - UB Billing	6,846.74
95892	JOHNSON EQUIPMENT COMPANY	Brush truck radio	4,907.80
99469	KARAMA ROBERSON	CALPERS FORUM- PALM DESER	289.82
98006	LIBERTY MENS RESTORATION	CLEAN UP SERVICES	8,800.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
80193	LINDBERG	EDUCATION REIMBURSEMENT	810.00
99855	LISA M DIEHL	Hemet Beautification Cont	2,000.00
99853	MARK J DUNN	Hemet Beautification Cont	1,000.00
99852	MARLA S TERRELL	Hemet Beautification Cont	1,000.00
96159	MARTINEZ	MILEAGE REIMB CNT TRAININ	72.80
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY TO CIVIC CE	23,982.43
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY TO THE CORP	18,454.53
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY FIRE STATIO	2,138.86
78341	MICHAEL BAKER INTERNATIONAL	CIP 5592 HEMET VALLEY MDP	3,591.57
76810	MIDWEST TAPE, LLC	STREAMING SERVICE HOOPLA	3,048.77
83281	MOUAT	PER DIEM IACP CONFERENCE	414.00
99857	NADINE AJIB	NOTARY CLASS MATERIALS RE	57.55
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	74.39
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	100.82
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	282.64
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	96.57
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	251.27
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	47.97
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	54.82
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	14.38
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	26.97
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	43.63
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	371.19
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	66.83
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	253.18
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	23.06
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	54.86
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	137.53
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	22.40
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	21.17
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	17.67
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	268.70
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	36.51
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	156.62
60450	NAPA AUTO PARTS	AUTO PARTS & SUPPLIES	111.36
93202	NEGOV	NEGOV SOFTWARE SUBSCRIPT	38,195.53
	1 BRENNAN SHIFLETT, DONNA	UTILITY DEPOSIT REFUND	24.34
	1 CARRION, SALVADOR	UTILITY DEPOSIT REFUND	117.37

DETAIL INVOICE LIST

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1	CASTILLO, MARINA	UTILITY DEPOSIT REFUND	82.24
1	CBPIC CA OWNER I LLC	UTILITY DEPOSIT REFUND	78.63
1	ERICKSON HALL CONSTRUCTION CO.	UTILITY DEPOSIT REFUND	2,217.90
99067	ORANGE COUNTY WINWATER WORKS	25/26 Water and Sewer Par	1,074.91
99067	ORANGE COUNTY WINWATER WORKS	25/26 Water and Sewer Par	11,228.31
82306	POWERS ELECTRIC PRODUCTS CO	ELECTRICAL PRODUCTS	155.50
52875	PRESS ENTERPRISE	LEGAL ADVERTISEMENTS	1,524.74
99854	PRINCE OF PEACE FAMILY MINISTR	Hemet Beautification Cont	1,000.00
99560	PULIDO	EDUCATION REIMBURSEMENT	785.00
99560	PULIDO	EDUCATION REIMBURSEMENT	1,160.00
53916	QUINN	OCT MED INS PREM REIMB	2,178.60
99335	RAMSAY GROUP, THE	CDBG Administration - The	2,660.00
12114	READYREFRESH	PD DRINKING WATER	749.59
93584	REYNOSO	PER DIEM SLI SESSION 5 OF	301.00
69456	RIVERSIDE, COUNTY OF (C&R)	JULY 2025 PROPERTY DATA C	52.00
72071	RIVERSIDE, COUNTY OF (DEH)	PERMIT FIRE STATION #5	1,040.00
72071	RIVERSIDE, COUNTY OF (DEH)	PERMIT FIRE STATION #2	1,362.00
74575	RIVERSIDE, COUNTY OF (TLMA)	MAY 2025 TRAFFIC SIGNAL T	2,824.15
75734	RIVERSIDE, COUNTY OF (PSEC)	PSEC RADIO SUBSCRIPTION	34,409.35
75734	RIVERSIDE, COUNTY OF (PSEC)	PSEC RADIO SUBSCRIPTION	34,409.35
86439	SHERWIN-WILLIAMS CO	PAINT MATERIALS AND SUPPL	292.08
86439	SHERWIN-WILLIAMS CO	PAINT SUPPLIES	133.55
86439	SHERWIN-WILLIAMS CO	PAINT MATERIALS AND SUPPL	10.33
58450	SMART & FINAL	FIRE DEPT SUPPLIES	149.95
58695	SNODGRASS JR	OCTOBER MEDICAL PREMIUM	528.00
58695	SNODGRASS JR	SEPTEMBER MEDICAL PREMIUM	321.00
98164	SOFTRESOURCES LLC	CONSULTANT SERVICES FOR A	2,400.00
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	48,805.77
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.68
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	32,697.57
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	328.26
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	45.52

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	65.42
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	77.08
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	23.77
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	19.92
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	96.91
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	26.31
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	212.90
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	79.82
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	40.35
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	63.60
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	37.96
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	23.12
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	59.50
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	30.67
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	19.77
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	38.33
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	78.48
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.65
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	160.59
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	95.78
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	26.56
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	150.41
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	2,175.47
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	22.71
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	51.53
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	153.76
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	89.63
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	76.85
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	140.82
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.02
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	28.59
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	28.80
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	22.68
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	186.31
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	11,952.44
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	22.18
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	69.92
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	82.98
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	30.28
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	86.35
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	16.97
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.28
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	16.75
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.28
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	41.14
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.35
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.94
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	82.62
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	36.37
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	102.73

City of Hemet

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59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.98
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.55
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.81
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	29.48
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	24.70
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	1,840.60
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	2,640.61
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	899.14
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	82.78
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	98.37
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	154.91
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	225.21
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	145.81
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	19.92
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	896.20
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	19.35
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	71.20
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	64.96
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	60.23
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	63.61
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	29.20
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	151.69
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	330.06
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	3,851.57
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	62.50
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.55
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	52.76
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.88
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	18.78
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	237.40
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.69
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	63.40
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.09
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	45.28
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	118.15
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	22.45
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	18,044.29
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	106.52
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	73.13
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	221.06
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	25.94
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.87
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	796.11
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	362.17
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	8,570.99
97977	T K E ENGINEERING	CIP 2413 KIRBY ST PROTECT	1,137.50
97977	T K E ENGINEERING	CIP 2421 WARREN RD IMPROV	47,693.90
99856	TEATIME SNOW LLC	KONA ICE FOR EMPLOYEE EVE	750.00

City of Hemet

DETAIL INVOICE LIST

CASH ACCOUNT: 999

18778

CHECK RUN: 100925

10/09/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99274	TICAS	RIVER BOTTOM GRANT EXP RE	761.62
99232	TIM MORAN FORD HEMET	VEHICLE PARTS AND SERVICE	6,594.90
99607	TOWNSEND PUBLIC AFFAIRS INC	LOBBYING AND GRANT WRITIN	7,500.00
88518	TYLER TECHNOLOGIES INC	TYLER EPL SOFTWARE	1,600.00
88518	TYLER TECHNOLOGIES INC	EERP	1,600.00
80956	U S BANK VOYAGER FLEET SYS	AUGUST VOYAGER	1,177.65
78838	ULINE	PACT/RECORDS CHAIRS & MIS	4,805.34
63783	UNDERGROUND SERVICE ALERT OF S	UNDERGROUND SERVICE ALERT	224.01
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.15
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	108.42
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	26.00
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	14.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	12.88
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	12.20
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	24.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	22.56
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	39.43
97290	VERIZON CONNECT NWF INC	GPS SERVICES	159.80
97290	VERIZON CONNECT NWF INC	PD GPS SERVICES	1,705.50
97290	VERIZON CONNECT NWF INC	GPS SERVICES	81.28
97290	VERIZON CONNECT NWF INC	GPS SERVICES	31.90
97290	VERIZON CONNECT NWF INC	GPS SERVICES	31.90
97290	VERIZON CONNECT NWF INC	GPS SERVICES	31.90
97290	VERIZON CONNECT NWF INC	GPS SERVICES	255.20
97290	VERIZON CONNECT NWF INC	GPS SERVICES	255.20
97290	VERIZON CONNECT NWF INC	GPS SERVICES	255.20
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	95.70
97290	VERIZON CONNECT NWF INC	GPS SERVICES	143.55
80404	VERIZON WIRELESS	PHONE BILLS	5,156.27
80404	VERIZON WIRELESS	PHONE BILLS	4,564.49
80404	VERIZON WIRELESS	PHONE BILLS	5,573.74
99351	WAKECO INC	CIP 5732 PD ADMIN FACILIT	346,016.97

DETAIL INVOICE LIST

CASH ACCOUNT: 999 18778

CHECK RUN: 100925 10/09/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
	359 INVOICES	CHECK RUN TOTAL	1,194,014.63

CHECK RUN SUMMARY

CHECK RUN: 100925 10/09/2025

ACCOUNT	ORG DESC	ACCT DESC	
110.00.2500.52400.	GENERAL	CONTRACTS	5,000.00
110.00.2500.52460.	GENERAL	BUILDING M	3,925.00
110.00.2500.52710.	GENERAL	PROFESSION	11,583.70
110.01.1000.52200.	GENERAL	TELEPHONE/	96.74
110.01.1402.52200.	GENERAL	TELEPHONE/	38.36
110.01.1801.52200.	GENERAL	TELEPHONE/	135.10
110.01.1801.52265.	GENERAL	SOFTWARE M	38,195.53
110.01.1801.52550.	GENERAL	CONFERENCE	289.82
110.01.1803.52800.	GENERAL	MISCELLANE	750.00
110.02.1000.52200.	GENERAL	TELEPHONE/	58.38
110.02.1000.52265.	GENERAL	SOFTWARE M	10,939.56
110.03.1000.52250.	GENERAL	OFFICE SUP	46.49
110.04.1000.52200.	GENERAL	TELEPHONE/	153.44
110.04.1000.52400.	GENERAL	CONTRACTS	43.76
110.06.1000.52200.	GENERAL	TELEPHONE/	155.12
110.06.1000.52400.	GENERAL	CONTRACTS	36.51
110.06.1925.52265.	GENERAL	SOFTWARE M	17.04
110.06.1701.52220.	GENERAL	ADVERTISIN	917.46
110.06.1701.52400.	GENERAL	CONTRACTS	48.69
110.06.1702.52200.	GENERAL	TELEPHONE/	38.36
110.06.1702.52400.	GENERAL	CONTRACTS	17.04
110.07.1000.52400.	GENERAL	CONTRACTS	4,907.80
110.07.1000.52560.	GENERAL	TRAINING &	149.95
110.07.1000.53623.	GENERAL	VEHICLE FU	433.29
110.07.3300.52200.	GENERAL	TELEPHONE/	217.43
110.07.3225.52200.	GENERAL	TELEPHONE/	89.15
110.07.3225.52714.	GENERAL	PRINTING S	191.90
110.07.3350.52200.	GENERAL	TELEPHONE/	330.26
110.07.3350.52560.	GENERAL	TRAINING &	57.55
110.07.3243.52450.	GENERAL	MAINT & OP	242.87
110.07.3241.51400.	GENERAL	OTHER FRIN	1,250.00
110.07.3241.52200.	GENERAL	TELEPHONE/	1,050.82
110.07.5000.52265.2404B	GENERAL	SOFTWARE M	1,600.00
110.08.1000.52200.	GENERAL	TELEPHONE/	175.11
110.09.1000.52250.	GENERAL	OFFICE SUP	640.52
110.09.1000.52550.	GENERAL	CONFERENCE	414.00
110.09.1000.52560.	GENERAL	TRAINING &	3,586.80
110.09.1000.52700.	GENERAL	UNIFORMS A	1,708.57
110.09.1000.52710.	GENERAL	PROFESSION	90.00
110.09.1000.52714.	GENERAL	PRINTING S	102.23
110.09.1000.53623.	GENERAL	VEHICLE FU	447.52
110.09.3002.52710.	GENERAL	PROFESSION	5,320.00
110.09.3003.51400.	GENERAL	OTHER FRIN	1,945.00
110.09.3003.52700.	GENERAL	UNIFORMS A	259.98
110.09.3006.52250.	GENERAL	OFFICE SUP	251.25
110.09.3007.52250.	GENERAL	OFFICE SUP	994.14
110.09.3010.55410.	GENERAL	PACT PROGR	2,869.04
110.09.3013.52200.	GENERAL	TELEPHONE/	10,821.41
110.09.3013.52400.	GENERAL	CONTRACTS	3,592.49
110.09.3013.52710.	GENERAL	PROFESSION	68,818.70

CHECK RUN SUMMARY

CHECK RUN: 100925 10/09/2025

ACCOUNT	ORG DESC	ACCT DESC	
110.10.4250.52105.	GENERAL	UTILITIES	2,640.61
110.10.4250.52110.	GENERAL	UTILITIES-	19,775.68
110.10.4250.52400.	GENERAL	CONTRACTS	3,000.00
110.10.4100.52200.	GENERAL	TELEPHONE/	20.02
110.10.4100.52710.	GENERAL	PROFESSION	22.00
110.10.4125.52200.	GENERAL	TELEPHONE/	58.38
110.10.4102.52200.	GENERAL	TELEPHONE/	76.72
		FUND TOTAL	210,637.29
115.07.5000.65500.5733F	MEASUREU	RIGHTS OF	65,448.00
115.09.5000.65500.5732P	MEASUREU	RIGHTS OF	132,929.79
115.00.0000.22015.	MEASUREU	RETENTIONS	-3,272.40
		FUND TOTAL	195,105.39
130.09.3005.52350.	PUBSAFTOW	VEHICLE SU	60.00
		FUND TOTAL	60.00
160.08.1000.52250.	LIBRARY	OFFICE SUP	265.22
		FUND TOTAL	265.22
221.10.4200.52105.	GASTAX	UTILITIES	1,973.37
221.10.4200.52200.	GASTAX	TELEPHONE/	155.12
221.10.4200.52400.	GASTAX	CONTRACTS	11,062.66
221.10.4200.52450.	GASTAX	MAINT & OP	479.87
		FUND TOTAL	13,671.02
222.10.5000.52710.2514E	MEASUREA	PROFESSION	43,245.20
		FUND TOTAL	43,245.20
225.11.8250.52105.	LLMD	UTILITIES	10,041.25
225.11.8250.52110.	LLMD	UTILITIES-	10,054.39
225.11.8250.52200.	LLMD	TELEPHONE/	211.82
225.11.8250.53623.	LLMD	VEHICLE FU	296.84
		FUND TOTAL	20,604.30
227.11.8260.52105.	LIGHTING	UTILITIES	708.08
227.11.8261.52105.	LIGHTING	UTILITIES	296.91
227.11.8262.52105.	LIGHTING	UTILITIES	146.03
227.11.8263.52105.	LIGHTING	UTILITIES	96.91
227.11.8272.52105.	LIGHTING	UTILITIES	343.45
227.11.8279.52105.	LIGHTING	UTILITIES	45.28
227.11.8280.52105.	LIGHTING	UTILITIES	390.73
227.11.8283.52105.	LIGHTING	UTILITIES	40.46

CHECK RUN SUMMARY

CHECK RUN: 100925 10/09/2025

ACCOUNT	ORG DESC	ACCT DESC	
227.11.8282.52105.	LIGHTING	UTILITIES	14.09
227.11.8288.52105.	LIGHTING	UTILITIES	317.08
227.11.8294.52105.	LIGHTING	UTILITIES	17.65
227.11.8297.52105.	LIGHTING	UTILITIES	17.80
227.11.8287.52105.	LIGHTING	UTILITIES	63.40
227.11.8292.52105.	LIGHTING	UTILITIES	421.65
227.11.8301.52105.	LIGHTING	UTILITIES	236.94
		FUND TOTAL	3,156.46
228.11.8265.52110.	LANDSCAPE	UTILITIES-	4,492.65
228.11.8265.52200.	LANDSCAPE	TELEPHONE/	38.36
228.11.8265.52450.	LANDSCAPE	MAINT & OP	835.87
228.11.8272.52105.	LANDSCAPE	UTILITIES	45.68
228.11.8272.52110.	LANDSCAPE	UTILITIES-	3,165.48
228.11.8276.52110.	LANDSCAPE	UTILITIES-	1,471.17
228.11.8279.52105.	LANDSCAPE	UTILITIES	25.94
228.11.8280.52110.	LANDSCAPE	UTILITIES-	662.65
228.11.8283.52105.	LANDSCAPE	UTILITIES	14.29
228.11.8287.52105.	LANDSCAPE	UTILITIES	19.35
228.11.8288.52110.	LANDSCAPE	UTILITIES-	1,944.67
228.11.8292.52105.	LANDSCAPE	UTILITIES	60.69
228.11.8292.52110.	LANDSCAPE	UTILITIES-	7,756.30
228.11.8299.52105.	LANDSCAPE	UTILITIES	15.55
228.11.8299.52110.	LANDSCAPE	UTILITIES-	31.52
228.11.8301.52110.	LANDSCAPE	UTILITIES-	935.96
		FUND TOTAL	21,516.13
229.11.8314.52110.	PWCFD	UTILITIES-	924.84
229.11.8316.52105.	PWCFD	UTILITIES	68.28
229.11.8316.52110.	PWCFD	UTILITIES-	923.11
		FUND TOTAL	1,916.23
240.04.1202.52220.	CDBG	ADVERTISIN	385.74
240.04.1202.52710.	CDBG	PROFESSION	2,660.00
		FUND TOTAL	3,045.74
254.10.4600.52200.	SEWERSTORM	TELEPHONE/	38.36
254.10.4600.52255.	SEWERSTORM	UTILITY BI	1,506.29
254.10.4600.52400.	SEWERSTORM	CONTRACTS	34.08
254.10.4650.52200.	SEWERSTORM	TELEPHONE/	40.04
254.10.4650.52255.	SEWERSTORM	UTILITY BI	1,506.30
254.10.4650.52400.	SEWERSTORM	CONTRACTS	36.52
254.10.5000.52710.5754T	SEWERSTORM	PROFESSION	221.54
		FUND TOTAL	3,383.13

CHECK RUN SUMMARY

CHECK RUN: 100925 10/09/2025

ACCOUNT	ORG DESC	ACCT DESC	
266.00.2000.52710.00106	MISCGRANT	PROFESSION	761.62
		FUND TOTAL	761.62
270.00.0000.22015.	ARPA	RETENTIONS	-24,132.52
270.09.5000.65500.5732P	ARPA	RIGHTS OF	231,298.60
270.10.2000.65300.00021	ARPA	OTHER IMPR	118,422.05
		FUND TOTAL	325,588.13
316.01.5000.52260.5672A	GENFAC	SOFTWARE P	752.00
316.01.5000.52710.5672A	GENFAC	PROFESSION	2,400.00
		FUND TOTAL	3,152.00
326.10.4650.65400.	FLOODCONT	MAJOR MACH	390.00
326.10.5000.52710.5592E	FLOODCONT	PROFESSION	3,591.57
		FUND TOTAL	3,981.57
329.10.5000.52710.2413E	BRSTTRFAC	PROFESSION	1,137.50
329.10.5000.52710.5706E	BRSTTRFAC	PROFESSION	4,377.50
		FUND TOTAL	5,515.00
363.08.6101.52220.	LIBRARYFAC	ADVERTISIN	50.34
363.08.6101.52226.	LIBRARYFAC	BOOKS-AUDI	3,048.77
363.08.6101.52228.	LIBRARYFAC	BOOKS-BEST	72.45
363.08.6102.52222.	LIBRARYFAC	BOOKS-JUVE	496.05
		FUND TOTAL	3,667.61
370.10.5000.65500.2421E	CAPITLPROJ	RIGHTS OF	58,183.88
		FUND TOTAL	58,183.88
571.01.5000.52260.5672A	WATER	SOFTWARE P	848.00
571.00.0000.40835.	WATER	UNAPPLIED	2,520.48
571.10.9000.52105.	WATER	UTILITIES	47,389.75
571.10.9000.52160.	WATER	DOMESTIC W	53,456.70
571.10.9000.52200.	WATER	TELEPHONE/	887.37
571.10.9000.52255.	WATER	UTILITY BI	3,834.15
571.10.9000.52400.	WATER	CONTRACTS	53.56
571.10.9000.52450.	WATER	MAINT & OP	12,458.72
571.10.9000.52710.	WATER	PROFESSION	224.01
		FUND TOTAL	121,672.74
680.01.1000.52200.	IT	TELEPHONE/	38.36
680.01.1933.52265.	IT	SOFTWARE M	52.00

CHECK RUN SUMMARY

CHECK RUN: 100925 10/09/2025

ACCOUNT	ORG DESC	ACCT DESC	
680.01.1934.52200.	IT	TELEPHONE/	61.13
680.01.1935.52200.	IT	TELEPHONE/	441.14
		FUND TOTAL	592.63
681.00.2350.52710.	WORKCOMP	PROFESSION	4,962.50
		FUND TOTAL	4,962.50
684.10.4550.52200.	FLEETMAINT	TELEPHONE/	76.72
684.10.4550.52350.	FLEETMAINT	VEHICLE SU	15,339.32
684.00.0000.11291.	FLEETMAINT	UNLEADED I	36,514.32
684.00.0000.11296.	FLEETMAINT	DIESEL INV	8,061.50
		FUND TOTAL	59,991.86
685.10.4560.52105.	FACMAINT	UTILITIES	74,361.68
685.10.4560.52110.	FACMAINT	UTILITIES-	1,811.50
685.10.4560.52200.	FACMAINT	TELEPHONE/	191.80
685.10.4560.52400.	FACMAINT	CONTRACTS	2,662.69
685.10.4560.52450.	FACMAINT	MAINT & OP	4,381.38
685.10.4560.52460.	FACMAINT	BUILDING M	2,000.00
685.10.4560.52700.	FACMAINT	UNIFORMS A	34.15
		FUND TOTAL	85,443.20
686.10.1000.52200.	PWADMIN	TELEPHONE/	191.80
		FUND TOTAL	191.80
689.00.2150.52400.	OPEB	CONTRACTS	3,703.98
		FUND TOTAL	3,703.98
CHECK RUN SUMMARY TOTAL			1,194,014.63

** END OF REPORT - Generated by ASHLEY JUAREZ **

100925 CHECK RUN REPORT

Final Audit Report

2025-10-09

Created:	2025-10-09
By:	Ashley Juarez (ajuarez@hemetca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0JqowSqMDbnbfyYqv5kWC3_JEgG9OC0U

"100925 CHECK RUN REPORT" History

-  Document created by Ashley Juarez (ajuarez@hemetca.gov)
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-  Document emailed to Tiffany Barnett (tbarnett@hemetca.gov) for signature
2025-10-09 - 10:14:39 PM GMT
-  Email viewed by Tiffany Barnett (tbarnett@hemetca.gov)
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-  Document e-signed by Tiffany Barnett (tbarnett@hemetca.gov)
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