

DETAIL INVOICE LIST

CASH ACCOUNT: 999 18778

CHECK RUN: 08282025 08/28/2025

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
96645	4LEAF INC	Fire Prevention services	15,080.00
96645	4LEAF INC	Fire Prevention services	13,770.00
97634	9TH SHIELD INCORPORATED	ANNUAL SECURITY CONTRACT	1,566.25
97634	9TH SHIELD INCORPORATED	9th Shield Security Servi	1,706.25
97634	9TH SHIELD INCORPORATED	9th Shield Security Servi	1,977.50
83711	ADAME LANDSCAPE INC	MARY HENLEY PARK FITNESS	13,141.16
83711	ADAME LANDSCAPE INC	LANDSCAPING AND MAINTENAN	43,908.68
10710	AL'S KUBOTA TRACTOR INC	PARTS	645.39
10710	AL'S KUBOTA TRACTOR INC	MISC TRACTOR PARTS & SUPP	79.41
10710	AL'S KUBOTA TRACTOR INC	MISC TRACTOR PARTS & SUPP	45.12
10710	AL'S KUBOTA TRACTOR INC	MISC TRACTOR PARTS & SUPP	67.25
76776	ALL AMERICAN ASPHALT	CIP 2403 KIRBY ST PAVEMEN	74,535.90
98727	ALLEN AUTO GLASS AND TINT	PD DECALS	149.00
98727	ALLEN AUTO GLASS AND TINT	WINDOW TINT FOR CHEVY BLA	190.00
95525	ALLSUP CORPORATION	REPAIRS & MAINTENANCE ON	896.00
79612	AMAZON.COM	PD MISC DEPARTMENT SUPPLI	310.35
85238	AMERICAN PAYROLL ASSOCIATION	MEMBERSHIP RENEWAL	745.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	750.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	1,032.70
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	150.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	180.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	259.98
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	58.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	58.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	236.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	168.60
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	278.42
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	1,045.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	120.00
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	259.98
69018	ANIMAL MEDICAL CENTER	K9 VET SERVICES AND SUPPL	148.00
73291	ARROW PRINTING, INC	Door Hangers - Utility Bi	199.01
73291	ARROW PRINTING, INC	PD PRINTING SERVICES	432.83
81117	ARROWHEAD FORENSICS	PD EQUIPMENT AND EVIDENCE	1,106.61
13566	B & W PIPE & SUPPLY	PLUMBING PARTS & LANDSCAP	15.27
13566	B & W PIPE & SUPPLY	PLUMBING PARTS & LANDSCAP	50.62
13566	B & W PIPE & SUPPLY	PLUMBING PARTS & LANDSCAP	11.38

Tiffany Barnett (Dec 29, 2025 08:38:08 PST)

City of Hemet

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
13566	B & W PIPE & SUPPLY	PLUMBING PARTS & LANDSCAP	130.67
87684	B A V C O	BACKFLOW DEVICES, PARTS &	362.25
87684	B A V C O	BACKFLOW DEVICES, PARTS &	239.37
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	143.67
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	72.20
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	535.54
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	21.34
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	93.99
70164	BAKER & TAYLOR	Baker and Taylor fy 2025-	236.91
99114	BATTERY WORX INC	VEHICLE BATTERIES	314.05
99114	BATTERY WORX INC	VEHICLE BATTERIES	34.58
99114	BATTERY WORX INC	VEHICLE BATTERIES	914.34
99114	BATTERY WORX INC	VEHICLE BATTERIES	1,676.87
98062	BECERRA	WLLC CONF PER DIEM	295.00
75427	BIO-TOX LABORATORIES, INC	PD FORENSIC BLOOD & URINE	4,927.00
75427	BIO-TOX LABORATORIES, INC	PD FORENSIC BLOOD & URINE	241.00
87976	BOONE RECYCLED MATERIALS, INC	RECYCLING DUMP FEES	330.00
91265	BRAINFUSE INC	Brainfuse online Homework	8,700.00
76831	C R & R INC	Refuse past due from prop	14,811.68
88455	CALI STYLE AUTO BODY & PNT INC	AUTO BODY REPAIRS	647.20
88455	CALI STYLE AUTO BODY & PNT INC	AUTO BODY REPAIRS	593.54
32992	CALMAT CO DBA	ASPHALT & BASE MATERIAL	559.89
32992	CALMAT CO DBA	ASPHALT & BASE MATERIAL	284.93
32992	CALMAT CO DBA	ASPHALT & BASE MATERIAL	376.28
97879	CANINE DEVELOPMENT GROUP INC	SUBSCRIPTION- JOSE VERA	140.00
93130	CANON FINANCIAL SERVICES INC	CANON COPIER LEASE	337.70
93130	CANON FINANCIAL SERVICES INC	COPIER LEASE	9.23
93130	CANON FINANCIAL SERVICES INC	Printer Lease and Printin	351.86
66525	CARL WARREN & COMPANY	LIABILITY CLAIMS TPA	7,948.00
99773	CARRIE RIOS	EMERGENCY RESPONSE TRAINI	1,300.00
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	190.00
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	1,649.00
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	232.61
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	135.60

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	124.97
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	779.55
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
79809	CHARTER COMMUNICATIONS	CABLE/INTERNET SERVICE	333.33
98778	CLEANMART USA	JANITORIAL SUPPLIES	435.02
98778	CLEANMART USA	JANITORIAL SUPPLIES	672.70
98778	CLEANMART USA	JANITORIAL SUPPLIES	1,527.38
98778	CLEANMART USA	JANITORIAL SUPPLIES	530.94
98778	CLEANMART USA	JANITORIAL SUPPLIES	390.76
97736	CLIENTFIRST TECHNOLOGY CONSULT	IT SUSTAINABILITY PLAN	3,817.50
97310	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT MEDICAL SE	396.00
97310	CONCENTRA MEDICAL CENTERS	PRE-EMPLOYMENT MEDICAL SE	807.00
77258	CORE & MAIN LP	PIPELINE MATERIALS	265.65
98087	CORTEZ	SA INVESTIGATION TRAINING	301.00
61765	COUNSELING TEAM INTERNATIONAL	EAP / COUNSELING / PSYCH	1,620.00
61765	COUNSELING TEAM INTERNATIONAL	EAP / COUNSELING / PSYCH	1,300.00
19092	CURRY COPY CENTER	PRINTING SERVICES	143.55
19092	CURRY COPY CENTER	PRINTING SERVICES	112.69
98620	CYNTHIA'S SWEET TREATS	COUNTDOWN CLOCK CELEBRATI	300.00
76040	D B BACKFLOW & PLUMBING SERVIC	NONCOMPLIANCE BACKFLOW TE	30.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	45.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	43.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	43.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	100.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	46.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	46.00
19810	DEWEY PEST CONTROL	PEST & TERMITE CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST CONTROL	45.00

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19810	DEWEY PEST CONTROL	PEST CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST CONTROL	85.00
19810	DEWEY PEST CONTROL	PEST CONTROL	80.00
19810	DEWEY PEST CONTROL	PEST CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST CONTROL	80.00
19810	DEWEY PEST CONTROL	PEST CONTROL	40.00
19810	DEWEY PEST CONTROL	PEST CONTROL	46.00
19810	DEWEY PEST CONTROL	PEST CONTROL	46.00
99797	DRIVESAVERS INC	PD BWC DATA RECOVERY	27,509.00
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	31.71
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	17.69
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	35.38
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	17.69
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	307.83
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	307.83
13570	E S BABCOCK & SONS, INC	LABORATORY TESTING OF CIT	31.71
98971	EARTH SYSTEMS	Dosner Organic Farms Rpt	590.00
96078	EARTHCHEM INDUSTRIAL SUPPLY	INDUSTRIAL SUPPLIES	279.49
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	36.04
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	108.62
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	303.71
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	366.52
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	162.95
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	533.50
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	732.13
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	875.12
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	36.04
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	247.43
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	26.05
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	1,036.78
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	281.48
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	25.79
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	25.79
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	3,638.76
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	182.92
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	649.49
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	425.49
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	107.25
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	158.44
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	266.18
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	2,669.86
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	934.47
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	104.00

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23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	25.79
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	329.80
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	162.95
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	25.79
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	88.06
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	36.04
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	166.01
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	1,166.63
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	88.06
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	40.94
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	44.15
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	519.76
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	125.42
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	25.79
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	34.97
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	162.95
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	500.68
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	162.95
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	104.00
23010	EASTERN MUNICIPAL WATER DIST	CITY OF HEMET WATER ACCO	36.04
99782	ELIAS ENGINEERING CONSTRUCTION	CIP 5598 ECHO HILLS WATER	94,487.00
75913	ELITE FIRE PROTECTION INC	ANNUAL FIRE EXTINGUISHER	595.61
75913	ELITE FIRE PROTECTION INC	SIMPSON CENTER EMERGENCY	2,252.50
99825	ERIC WOLFF	SAFETY SHOE REIMBURSEMENT	212.01
99526	ESTRADA	WLLC CONF PER DIEM	295.00
99824	EXTTI INC	RETAINER FEES- CITY OF HE	7,500.00
72447	FEDEX	EXPRESS MAIL SERVICE	128.73
72447	FEDEX	EXPRESS MAIL SERVICE	18.49
72447	FEDEX	EXPRESS MAIL SERVICE	25.18
72447	FEDEX	EXPRESS MAIL SERVICE	11.68
94495	FRONTIER	PHONE BILLS	1,951.61
94495	FRONTIER	PHONE BILLS	456.66
94495	FRONTIER	PHONE BILLS	76.38
94495	FRONTIER	ELECTRIC BILLS	216.97
94495	FRONTIER	ELECTRIC BILLS	73.26
70822	GALLS, LLC	POLICE DEPARTMENT BALLIST	898.61
80767	GARDA CL WEST, INC	GARDA Armored Services	809.55
80767	GARDA CL WEST, INC	GARDA Armored Services	798.46
99455	GIBSON	WLLC CONF PER DIEM	295.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
99822	GLENN JEFFERY	CONCERT SERIES RHANDI & A	1,000.00
99822	GLENN JEFFERY	CONCERT SERIES THE A LIST	1,000.00
99332	GREENCAT INC	B2506-253 PARTIAL REFUND	209.96
77286	HARRIS AND ASSOCIATES INC	EGGLETON TRUCKING CFD ANN	2,850.00
75197	HEMET POLICE EXPLORER POST 910	CDBG REIMBURSEMENT	7,984.54
75197	HEMET POLICE EXPLORER POST 910	Summer Showdown Registrat	1,404.00
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	125.59
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	278.87
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	48.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	11,512.28
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	110.79
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	223.73
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	312.00
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	200.75
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	289.45
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	176.63
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	251.79
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	476.26
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	37.23
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	245.43
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	5,969.72
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	493.32
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	277.29
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
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	48.24
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	112.91
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	1,798.54
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	81.50
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	48.58
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	48.24
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	218.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	104.99
18626	HEMET, CITY OF WATER	DEPT WATER BILLS	60.46

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
92731	HI-DESERT COMMUNICATIONS	Safety Lights for Truck	1,725.22
99150	HINDERLITER DE LLAMAS & ASSOC	CANNABIS MANAGEMENT SERVI	21,000.00
99019	I-SHRED INCORPORATED	SHREDDING SERVICES	90.00
99678	IMPACT RIVERSIDE COUNTY	Riverside County ICSC Mix	1,000.00
98306	IMPERIAL SPRINKLER SUPPLY	LANDSCAPE MATERIALS	399.54
98306	IMPERIAL SPRINKLER SUPPLY	LANDSCAPE MATERIALS	995.07
97008	INFOSEND INC	InfoSend - UB Billing	5,568.38
89812	INLAND LIGHTING SUPPLIES INC	LLMD PATHWAY LIGHT RETROF	8,139.94
99184	INTELESYS INC	INTELESYS MANAGED SERVICE	6,500.00
99184	INTELESYS INC	INTELESYS MANAGED SERVICE	6,500.00
99767	INTELLISENSE SYSTEMS INC	PORTABLE WEATHER STATION	10,427.27
84188	IRLAND	STRIKE TEAM LODGING REIMB	1,553.85
85019	J L C ENGINEERING & CONSUL INC	JLC ENGINEERING ON-CALL P	2,250.00
99823	JAMES PULSIFER	CONCERT SERIES NITRO EXPR	800.00
99826	JOSH WALKER	REIMBURSEMENT FOR HOTEL	686.98
82468	LOWE'S OF HEMET STORE #1556	PD MISC MAINTENANCE SUPPL	3.98
85330	MASIMO AMERICAS INC	FY23 STATE HOMELAND SECUR	497.76
78960	MCMASTER - CARR SUPPLY CO	INDUSTRIAL SUPPLIES	58.68
96076	MEDICAL ENVIRONMENTAL	MEDICAL WASTE DISPOSAL SE	467.26
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY TO THE CORP	26,504.78
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY TO THE CIVI	28,038.64
85731	MERRIMAC PETROLEUM INC	FUEL DELIVERY TO FIRE STA	1,876.55
87139	MOTOROLA SOLUTIONS INC	EMPG GRANT - RADIOS	296.13
94470	NATIONAL AUTO FLEET GROUP	FORD SUPER DUTY F-550 W/O	285,902.40
98614	NATZIELY MURILLO	JULY 5- FREEDOM EVENT	853.68
96020	NUTRIEN AG SOLUTIONS	LANDSCAPE MATERIALS CHEMI	1,627.56
96020	NUTRIEN AG SOLUTIONS	LANDSCAPE MATERIALS CHEMI	293.63

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
48477	O C L C INC	EBOOKS FOR CLOUD LIBRARY	1,000.00
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	140.04
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	199.53
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES- CRED	-178.27
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	138.15
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	94.57
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	48.50
90418	O'REILLY AUTO PARTS	AUTO PARTS/SUPPLIES	511.11
72291	OFFICE DEPOT	PD OFFICE SUPPLIES	369.10
72291	OFFICE DEPOT	PD OFFICE SUPPLIES	35.91
1	ATM PROPERTY SOLUTIONS	RE:2253 SAN BERNARDO AVE	93.54
1	BONILLA, RICHARD	UTILITY DEPOSIT REFUND	66.84
1	CEBALLOS, ROSE	UTILITY DEPOSIT REFUND	36.16
1	CHMIELEWSKI, ANGIE	UTILITY DEPOSIT REFUND	21.79
1	DE SEROMA INC	UTILITY DEPOSIT REFUND	82.59
1	DOERING, CHRISTIAN	UTILITY DEPOSIT REFUND	142.27
1	FITCHNER, DEBRA A	UTILITY DEPOSIT REFUND	83.71
1	FLORENCE RTM INC	RE: 1393 S BUENA VISTA UT	675.37
1	FUERTE, VALERIE	UTILITY DEPOSIT REFUND	96.24
1	GENTRY GENERAL ENGINEERING INC	UTILITY DEPOSIT REFUND	1,891.79
1	GIESEKE, STEPHEN	UTILITY DEPOSIT REFUND	139.17
1	GONZALEZ, CARLOS	UTILITY DEPOSIT REFUND	211.77
1	GREYSHOCK, ANTHONY	UTILITY DEPOSIT REFUND	150.76
1	GUNNELS, MICHELLE M	UTILITY DEPOSIT REFUND	52.77
1	HERNANDEZ, MARIA	UTILITY DEPOSIT REFUND	98.93
1	COCKRELL, NEPHRITERI	PROPERTY DAMAGE SETTLEMEN	23.05
1	VILLATORO, ASHLEY	WLLC CONF PER DIEM	295.00
1	SULLIVAN DIAZ, COLLEEN	WLLC CONF PER DIEM	295.00
30380	OVERNIGHT INDUSTRIAL SUPPLY,	JANITORIAL SUPPLIES	626.74
82115	PACKHAM & TOOMEY INC	UNDERGROUND TANK INSPECTI	135.00
82115	PACKHAM & TOOMEY INC	UNDERGROUND TANK INSPECTI	135.00
94367	PARKHOUSE TIRE, INC	TIRES, TUBES, SUPPLIES &	842.72
94367	PARKHOUSE TIRE, INC	TIRES, TUBES, SUPPLIES &	1,485.88
94367	PARKHOUSE TIRE, INC	TIRES, TUBES, SUPPLIES &	2,075.76
94367	PARKHOUSE TIRE, INC	TIRES, TUBES, SUPPLIES &	2,388.99
94367	PARKHOUSE TIRE, INC	TIRES, TUBES, SUPPLIES &	440.47
77237	PINS & NEEDLES EMBROIDERY	EMBROIDERY SERVICES	386.99
99787	PLACER LABS INC	Purchase of A.I. Software	33,000.00
35500	QUINN COMPANY	TRUCK EQUIPMENT PARTS AND	175.51
96022	RABAGO	WLLC CONF PER DIEM	295.00

City of Hemet

DETAIL INVOICE LIST

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
12114	READYREFRESH	DRINKING WATER	45.17
98297	REYNOLDS	K9 GROOMING	132.00
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	638.53
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	750.34
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	289.71
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	341.57
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	407.81
92760	RIGHT OF WAY INC	TRAFFIC SAFETY EQUIPMENT	1,012.97
78083	RIGHTWAY SITE SERVICES INC	Food Truck Event, 129 N C	83.14
78083	RIGHTWAY SITE SERVICES INC	Food Truck Event, 129 N C	642.98
78083	RIGHTWAY SITE SERVICES INC	Food Truck Event, 129 N C	39.93
78083	RIGHTWAY SITE SERVICES INC	PORTABLE SANITATION SERVI	528.24
69456	RIVERSIDE, COUNTY OF (C&R)	CLERK FISH AND GAME FILIN	2,966.75
72071	RIVERSIDE, COUNTY OF (DEH)	Vector Control Contracts	149.25
74575	RIVERSIDE, COUNTY OF (TLMA)	TRAFFIC SIGNAL TECH SERVI	1,516.36
74575	RIVERSIDE, COUNTY OF (TLMA)	TRAFFIC SIGNAL TECH SERVI	2,262.74
75734	RIVERSIDE, COUNTY OF (PSEC)	PSEC - EMERGENCY RADIO US	1,168.40
81622	RIVERSIDE, COUNTY OF (FM)	PD NORTH MOUNTAIN SITE LE	718.27
97436	S H I INTERNATIONAL CORP	FY 2425 CITYWIDE COMPUTER	33,011.80
97436	S H I INTERNATIONAL CORP	FY 2425 CITYWIDE COMPUTER	32,428.69
97436	S H I INTERNATIONAL CORP	FY 2425 CITYWIDE COMPUTER	6,928.96
97436	S H I INTERNATIONAL CORP	FY 2425 CITYWIDE COMPUTER	104,328.74
73412	S S D ALARM	ALARM SERVICES	567.00
73412	S S D ALARM	ALARM SERVICES	1,225.00
99785	SAGECREST PLANNING AND ENVIRON	CEQA Consulting Services	14,700.00
80528	SALSBURY INDUSTRIES	HEMET PD LOCKERS	22,457.37
99676	VICTOR SANDOVAL	ROCKAWAYS CANCELLATION FE	200.00
99676	VICTOR SANDOVAL	HEMET CONCERT SERIES	5,200.00
99676	VICTOR SANDOVAL	HEMET CONCERT SERIES	5,200.00
86439	SHERWIN-WILLIAMS CO	PAINT MATERIALS AND SUPPL	151.76
86439	SHERWIN-WILLIAMS CO	PAINT MATERIALS AND SUPPL	191.57
86439	SHERWIN-WILLIAMS CO	PAINT MATERIALS AND SUPPL	133.55
98707	SICHER	WLLC CONF PER DIEM	295.00

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
81176	SIRSIDYNIX CORP	MESSAGEBEE SCRIPT DATA SE	1,000.00
81176	SIRSIDYNIX CORP	Maintenance for Library A	32,236.36
99790	SKYLINE SAFETY AND SUPPLY LLC	WARREN ROAD BIG SANDY ATT	3,264.88
92966	SKYLINE SAFETY AND SUPPLY	STREET MAINTENANCE & SAFE	278.86
92966	SKYLINE SAFETY AND SUPPLY	STREET MAINTENANCE & SAFE	526.21
92966	SKYLINE SAFETY AND SUPPLY	STREET MAINTENANCE & SAFE	161.59
92966	SKYLINE SAFETY AND SUPPLY	STREET MAINTENANCE & SAFE	475.99
58450	SMART & FINAL	PD JAIL & BREAKROOM FOOD	324.66
98164	SOFTRESOURCES LLC	CONSULTANT SERVICES FOR A	250.00
98164	SOFTRESOURCES LLC	CONSULTANT SERVICES FOR A	450.00
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	80.22
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15,107.66
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	24.43
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	29.63
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.51
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.02
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	187.03
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	28.30
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	38.50
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	78.06
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.56
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.34
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.56
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	59.97
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.34
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	27.87
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	20.86
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	211.09
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	140.17
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	89.96
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	68.03
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	71.11
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	972.78
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	1,360.78
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	1,338.51
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	30.41
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	26.96
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.40
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.14
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	93.12
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	32.66
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	13.57
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	76.09
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	13.94

City of Hemet

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	17.28
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	13.57
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	77.07
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	66.84
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	3,108.24
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	85.67
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	87.32
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	13.57
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.14
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	23.62
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	30.05
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	33.41
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	107.08
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	24.83
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	93.68
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	16.22
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	155.01
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	30.15
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	94.52
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	111.85
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	39.82
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	605.33
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	29.80
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	34.61
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	278.19
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	15.42
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	21.92
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	90.10
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	31.74
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	19.26
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	134.80
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	13.94
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	14.14
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	127.82
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	39.42
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	196.99
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	116.09
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	95.88
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	149.98
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	839.66
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	546.81
59145	SOUTHERN CALIFORNIA EDISON	ELECTRIC BILLS	123.38
59150	SOUTHERN CALIFORNIA GAS CO	GAS BILLS	92.83
98808	SPRAGGS	PD UNIT 3047 PAINT	3,498.75
98808	SPRAGGS	PD UNIT 3044 PAINT	3,030.00
76654	STAPLES ADVANTAGE	staples office supplies	37.67

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
98771	STOLTENBERG	PD K9 BOARDING SERVICES	80.00
98771	STOLTENBERG	K9 BOARDING SERVICES	240.00
30355	SUPERIOR REDI MIX	READY MIX CONCRETE, CLASS	681.09
98972	TIER 1 INVESTIGATIONS LLC	PD BACKGROUNDS	1,250.00
88518	TYLER TECHNOLOGIES INC	TYLER EPL SOFTWARE	1,600.00
91112	UNIFIRST CORP	PD JAIL BLANKET CLEANING	132.30
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	23.90
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.15
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	42.08
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	24.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.24
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	14.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	12.88
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	48.45
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	37.68
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	126.64
91112	UNIFIRST CORP	PD JAIL BLANKET CLEANING	138.30
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.15
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	57.68
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	47.07
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	51.45
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	40.38
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	32.85
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	23.90
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	40.38
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	23.90
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	47.07
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	32.85
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	26.00
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	14.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	10.48
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	39.43
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.24
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	126.64
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	12.88
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	34.15
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	12.20
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	55.24
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	22.56
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	108.42
91112	UNIFIRST CORP	PD JAIL BLANKET CLEANING	138.30
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	24.60
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	57.68
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	32.85
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	47.07

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VENDOR	VENDOR NAME	PURPOSE	AMOUNT
91112	UNIFIRST CORP	UNIFORM CLEANING SVC	160.20
85686	UNIQUE MANAGEMENT SERVICES INC	Unique Management includ	745.60
92384	URBAN RESTORATION GROUP US INC	GRAFFITI REMOVER	543.95
97290	VERIZON CONNECT NWF INC	PD GPS SERVICES	1,705.50
80404	VERIZON WIRELESS	CELL PHONES/AIR CARDS	330.14
80404	VERIZON WIRELESS	CELL PHONES/AIR CARDS	554.44
80404	VERIZON WIRELESS	CELL PHONES/AIR CARDS	850.33
80404	VERIZON WIRELESS	CELL PHONES/AIR CARDS	5,573.70
80404	VERIZON WIRELESS	DEPT WATER BILLS	5,308.58
80404	VERIZON WIRELESS	VERIZON APPLE IPAD AIR 11	1,439.22
92665	VOHNE LICHE KENNELS INC	TRAINING	200.00
89778	WATERLINE TECHNOLOGIES INC	Sodium Hypochlorite Deliv	513.30
89778	WATERLINE TECHNOLOGIES INC	Sodium Hypochlorite Deliv	545.38
89778	WATERLINE TECHNOLOGIES INC	Sodium Hypochlorite Deliv	481.22
89778	WATERLINE TECHNOLOGIES INC	Sodium Hypochlorite Deliv	481.22
89778	WATERLINE TECHNOLOGIES INC	Sodium Hypochlorite Deliv	320.81
98165	WILLDAN ENGINEERING	ENGINEERING SERVICES	1,700.00
98397	Z & K CONSULTANTS INC	ON CALL ENGINEERING SERVI	3,652.11
98397	Z & K CONSULTANTS INC	ON CALL ENGINEERING SERVI	5,657.19
94730	Z A P MANUFACTURING INC	SIGN MATERIAL AND SUPPLIE	1,286.58
495 INVOICES		CHECK RUN TOTAL	1,253,596.06

CHECK RUN SUMMARY

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ACCOUNT	ORG DESC	ACCT DESC	
110.00.0000.22019.	GENERAL	SB 1473 BL	.75
110.00.0000.22039.	GENERAL	SEISMIC MO	.38
110.00.0000.22123.	GENERAL	ENGINEERIN	9,309.30
110.00.0000.22181.	GENERAL	ENG PLAN C	4,540.00
110.00.0000.22189.	GENERAL	PASS-THRU	16,457.42
110.00.0000.22190.	GENERAL	TRI-PARTY	14,700.00
110.00.0000.40221.	GENERAL	BUILDING P	190.49
110.00.0000.40223.	GENERAL	BUILDING T	.68
110.00.0000.40291.	GENERAL	LICENSE VA	4.50
110.00.0000.40635.	GENERAL	PLAN STORA	.41
110.00.0000.40636.	GENERAL	MICROFILM	12.75
110.00.0000.40640.	GENERAL	CR&R ADMIN	-1,645.74
110.01.1000.52200.	GENERAL	TELEPHONE/	96.70
110.01.1000.52400.	GENERAL	CONTRACTS	351.86
110.01.1401.52710.	GENERAL	PROFESSION	30.00
110.01.1402.52200.	GENERAL	TELEPHONE/	38.34
110.01.1403.52560.	GENERAL	TRAINING &	745.00
110.01.1404.52265.	GENERAL	SOFTWARE M	36.75
110.01.1801.52200.	GENERAL	TELEPHONE/	135.04
110.01.1801.52400.	GENERAL	CONTRACTS	9.23
110.01.1801.52710.	GENERAL	PROFESSION	8,713.00
110.02.1000.52200.	GENERAL	TELEPHONE/	112.15
110.02.1000.52250.	GENERAL	OFFICE SUP	184.08
110.03.1000.52200.	GENERAL	TELEPHONE/	291.80
110.04.1000.52200.	GENERAL	TELEPHONE/	153.36
110.04.1000.52710.	GENERAL	PROFESSION	10.00
110.04.1201.52710.	GENERAL	PROFESSION	13,500.00
110.05.1000.52200.	GENERAL	TELEPHONE/	38.34
110.06.1000.52200.	GENERAL	TELEPHONE/	155.06
110.06.1000.52710.	GENERAL	PROFESSION	10.00
110.06.1701.52265.	GENERAL	SOFTWARE M	110.00
110.06.1701.52710.	GENERAL	PROFESSION	23,966.75
110.06.1702.52200.	GENERAL	TELEPHONE/	38.34
110.06.1702.52250.	GENERAL	OFFICE SUP	1,045.37
110.06.1702.52260.	GENERAL	SOFTWARE P	33,000.00
110.06.1702.52560.	GENERAL	TRAINING &	1,000.00
110.06.1702.52710.	GENERAL	PROFESSION	1,116.12
110.06.1702.52714.	GENERAL	PRINTING S	143.55
110.07.3300.52200.	GENERAL	TELEPHONE/	215.12
110.07.3300.52265.	GENERAL	SOFTWARE M	314.12
110.07.3225.52200.	GENERAL	TELEPHONE/	155.06
110.07.3225.52265.	GENERAL	SOFTWARE M	36.75
110.07.3225.52400.	GENERAL	CONTRACTS	28,850.00
110.07.3350.52200.	GENERAL	TELEPHONE/	330.14
110.07.3350.52265.	GENERAL	SOFTWARE M	92.38
110.07.3350.52560.	GENERAL	TRAINING &	1,300.00
110.07.3350.52714.	GENERAL	PRINTING S	112.69
110.07.3243.52450.	GENERAL	MAINT & OP	592.78
110.07.3241.52200.	GENERAL	TELEPHONE/	1,900.91
110.07.3241.52325.	GENERAL	REIMBURSAB	1,553.85

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ACCOUNT	ORG DESC	ACCT DESC	
110.07.3241.52710.	GENERAL	PROFESSION	1,168.40
110.07.3241.52850.	GENERAL	SMALL TOOL	645.39
110.07.5000.52265.2404B	GENERAL	SOFTWARE M	1,600.00
110.08.1000.52200.	GENERAL	TELEPHONE/	175.05
110.08.1000.52265.	GENERAL	SOFTWARE M	32,236.36
110.08.1000.52710.	GENERAL	PROFESSION	5,250.00
110.09.1000.52250.	GENERAL	OFFICE SUP	98.84
110.09.1000.52400.	GENERAL	CONTRACTS	2,332.18
110.09.1000.52560.	GENERAL	TRAINING &	2,366.00
110.09.1000.52700.	GENERAL	UNIFORMS A	3,421.53
110.09.1000.52710.	GENERAL	PROFESSION	5,994.68
110.09.1000.52714.	GENERAL	PRINTING S	432.83
110.09.3002.52710.	GENERAL	PROFESSION	5,168.00
110.09.3003.52450.	GENERAL	MAINT & OP	149.00
110.09.3003.52560.	GENERAL	TRAINING &	200.00
110.09.3003.52710.	GENERAL	PROFESSION	592.00
110.09.3006.52800.	GENERAL	MISCELLANE	1,404.00
110.09.3007.52250.	GENERAL	OFFICE SUP	405.01
110.09.3013.52200.	GENERAL	TELEPHONE/	5,650.08
110.09.3013.52400.	GENERAL	CONTRACTS	2,423.77
110.09.3013.52450.	GENERAL	MAINT & OP	22,457.37
110.10.4250.52105.	GENERAL	UTILITIES	1,638.97
110.10.4250.52110.	GENERAL	UTILITIES-	18,467.96
110.10.4250.52400.	GENERAL	CONTRACTS	1,266.54
110.10.4250.52450.	GENERAL	MAINT & OP	2,219.48
110.10.4250.52700.	GENERAL	UNIFORMS A	214.92
110.10.4100.52200.	GENERAL	TELEPHONE/	20.02
110.10.4100.52265.	GENERAL	SOFTWARE M	110.00
110.10.4100.52270.	GENERAL	COMPUTER H	1,439.22
110.10.4125.52200.	GENERAL	TELEPHONE/	58.36
110.10.4125.52710.	GENERAL	PROFESSION	13,141.16
110.10.4102.52200.	GENERAL	TELEPHONE/	76.68
110.10.4102.52250.	GENERAL	OFFICE SUP	45.17
		FUND TOTAL	296,924.55
140.05.1000.52770.	INVEST-EARN	BANK CHARG	1,608.01
		FUND TOTAL	1,608.01
160.08.1000.52250.	LIBRARY	OFFICE SUP	37.67
		FUND TOTAL	37.67
221.10.4200.52105.	GASTAX	UTILITIES	3,269.96
221.10.4200.52200.	GASTAX	TELEPHONE/	155.06
221.10.4200.52400.	GASTAX	CONTRACTS	2,107.17
221.10.4200.52450.	GASTAX	MAINT & OP	8,824.94
221.10.4200.52700.	GASTAX	UNIFORMS A	115.36
221.10.5000.65500.2403E	GASTAX	RIGHTS OF	43,436.16

CHECK RUN SUMMARY

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ACCOUNT	ORG_DESC	ACCT_DESC	
		FUND TOTAL	57,908.65
222.10.5000.65500.2403E	MEASUREA	RIGHTS OF FUND TOTAL	31,083.98
			31,083.98
225.11.8250.52105.	LLMD	UTILITIES	1,205.18
225.11.8250.52110.	LLMD	UTILITIES-	8,313.68
225.11.8250.52200.	LLMD	TELEPHONE/	211.72
225.11.8250.52400.	LLMD	CONTRACTS	10,913.63
225.11.8250.52450.	LLMD	MAINT & OP	2,923.65
225.11.8250.52700.	LLMD	UNIFORMS A	47.07
		FUND TOTAL	23,614.93
227.11.8270.52105.	LIGHTING	UTILITIES	271.84
227.11.8264.52105.	LIGHTING	UTILITIES	107.08
227.11.8265.52105.	LIGHTING	UTILITIES	155.01
227.11.8273.52105.	LIGHTING	UTILITIES	80.22
227.11.8276.52105.	LIGHTING	UTILITIES	158.14
227.11.8277.52105.	LIGHTING	UTILITIES	34.91
227.11.8278.52105.	LIGHTING	UTILITIES	44.32
227.11.8280.52105.	LIGHTING	UTILITIES	241.50
227.11.8284.52105.	LIGHTING	UTILITIES	21.92
227.11.8271.52105.	LIGHTING	UTILITIES	87.87
227.11.8289.52105.	LIGHTING	UTILITIES	85.67
227.11.8292.52105.	LIGHTING	UTILITIES	34.61
		FUND TOTAL	1,323.09
228.11.8265.52105.	LANDSCAPE	UTILITIES	125.42
228.11.8265.52110.	LANDSCAPE	UTILITIES-	166.01
228.11.8265.52200.	LANDSCAPE	TELEPHONE/	38.34
228.11.8265.52450.	LANDSCAPE	MAINT & OP	701.19
228.11.8265.52700.	LANDSCAPE	UNIFORMS A	65.70
228.11.8250.52700.	LANDSCAPE	UNIFORMS A	47.07
228.11.8266.52110.	LANDSCAPE	UTILITIES-	4,805.39
228.11.8266.52400.	LANDSCAPE	CONTRACTS	3,569.22
228.11.8269.52110.	LANDSCAPE	UTILITIES-	36.04
228.11.8269.52400.	LANDSCAPE	CONTRACTS	232.96
228.11.8264.52110.	LANDSCAPE	UTILITIES-	366.52
228.11.8264.52400.	LANDSCAPE	CONTRACTS	651.81
228.11.8264.52450.	LANDSCAPE	MAINT & OP	754.73
228.11.8268.52110.	LANDSCAPE	UTILITIES-	162.95
228.11.8268.52400.	LANDSCAPE	CONTRACTS	125.92
228.11.8267.52110.	LANDSCAPE	UTILITIES-	123.03
228.11.8267.52400.	LANDSCAPE	CONTRACTS	59.06
228.11.8270.52105.	LANDSCAPE	UTILITIES	44.45
228.11.8270.52110.	LANDSCAPE	UTILITIES-	691.18

CHECK RUN SUMMARY

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ACCOUNT	ORG	DESC	ACCT	DESC	
228.11.8270.52400.	LANDSCAPE	CONTRACTS			326.61
228.11.8271.52105.	LANDSCAPE	UTILITIES			28.22
228.11.8271.52400.	LANDSCAPE	CONTRACTS			1,008.34
228.11.8272.52105.	LANDSCAPE	UTILITIES			13.94
228.11.8272.52400.	LANDSCAPE	CONTRACTS			5,370.75
228.11.8273.52400.	LANDSCAPE	CONTRACTS			125.64
228.11.8276.52105.	LANDSCAPE	UTILITIES			44.20
228.11.8276.52110.	LANDSCAPE	UTILITIES-			3,911.45
228.11.8276.52400.	LANDSCAPE	CONTRACTS			5,663.78
228.11.8276.52450.	LANDSCAPE	MAINT & OP			1,243.13
228.11.8277.52105.	LANDSCAPE	UTILITIES			29.27
228.11.8277.52110.	LANDSCAPE	UTILITIES-			500.68
228.11.8277.52400.	LANDSCAPE	CONTRACTS			140.67
228.11.8278.52105.	LANDSCAPE	UTILITIES			14.88
228.11.8278.52110.	LANDSCAPE	UTILITIES-			162.95
228.11.8278.52400.	LANDSCAPE	CONTRACTS			188.41
228.11.8279.52110.	LANDSCAPE	UTILITIES-			104.00
228.11.8279.52400.	LANDSCAPE	CONTRACTS			844.98
228.11.8280.52400.	LANDSCAPE	CONTRACTS			1,430.02
228.11.8280.52450.	LANDSCAPE	MAINT & OP			2,708.31
228.11.8283.52400.	LANDSCAPE	CONTRACTS			55.45
228.11.8285.52110.	LANDSCAPE	UTILITIES-			36.04
228.11.8285.52400.	LANDSCAPE	CONTRACTS			25.34
228.11.8287.52110.	LANDSCAPE	UTILITIES-			44.15
228.11.8287.52400.	LANDSCAPE	CONTRACTS			73.19
228.11.8288.52400.	LANDSCAPE	CONTRACTS			3,646.67
228.11.8288.52450.	LANDSCAPE	MAINT & OP			1,761.51
228.11.8289.52105.	LANDSCAPE	UTILITIES			51.70
228.11.8289.52110.	LANDSCAPE	UTILITIES-			533.50
228.11.8289.52400.	LANDSCAPE	CONTRACTS			303.65
228.11.8290.52105.	LANDSCAPE	UTILITIES			14.40
228.11.8290.52110.	LANDSCAPE	UTILITIES-			732.13
228.11.8290.52400.	LANDSCAPE	CONTRACTS			278.75
228.11.8292.52400.	LANDSCAPE	CONTRACTS			2,856.61
228.11.8299.52105.	LANDSCAPE	UTILITIES			14.14
228.11.8299.52400.	LANDSCAPE	CONTRACTS			48.55
228.11.8301.52400.	LANDSCAPE	CONTRACTS			677.63
228.11.8303.52400.	LANDSCAPE	CONTRACTS			23.86
228.11.8262.52400.	LANDSCAPE	CONTRACTS			421.60
228.11.8312.52105.	LANDSCAPE	UTILITIES			33.41
228.11.8312.52110.	LANDSCAPE	UTILITIES-			519.76
228.11.8312.52400.	LANDSCAPE	CONTRACTS			293.22
228.11.8312.52450.	LANDSCAPE	MAINT & OP			591.93
228.00.0000.22098.	LANDSCAPE	DISTRICT F			2,850.00
		FUND TOTAL			52,514.41
229.11.8314.52400.	PWCFD	CONTRACTS			1,868.72
229.11.8316.52105.	PWCFD	UTILITIES			61.80
229.11.8316.52110.	PWCFD	UTILITIES-			1,318.26

CHECK RUN SUMMARY

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ACCOUNT	ORG	DESC	ACCT	DESC	
229.11.8316.52400.	PWCFD		CONTRACTS		403.94
			FUND TOTAL		3,652.72
232.07.2000.52560.00095	PSGRANT		TRAINING &		10,925.03
232.07.2000.52700.00115	PSGRANT		UNIFORMS A		296.13
			FUND TOTAL		11,221.16
236.09.2000.52450.00103	COPSAB3229		MAINT & OP		2,028.78
236.09.2000.52450.00104	COPSAB3229		MAINT & OP		10,162.07
236.09.2000.52450.00122	COPSAB3229		MAINT & OP		15,318.15
			FUND TOTAL		27,509.00
240.09.2000.52400.00054	CDBG		CONTRACTS		7,984.54
			FUND TOTAL		7,984.54
254.10.4600.52200.	SEWERSTORM	TELEPHONE/			38.34
254.10.4600.52254.	SEWERSTORM	OFFICE SUP			55.54
254.10.4600.52255.	SEWERSTORM	UTILITY BI			1,225.06
254.10.4600.52700.	SEWERSTORM	UNIFORMS A			71.70
254.10.4600.52710.	SEWERSTORM	PROFESSION			8.37
254.10.4650.52200.	SEWERSTORM	TELEPHONE/			40.04
254.10.4650.52254.	SEWERSTORM	OFFICE SUP			55.54
254.10.4650.52255.	SEWERSTORM	UTILITY BI			1,225.05
254.10.4650.52400.	SEWERSTORM	CONTRACTS			149.25
254.10.4650.52450.	SEWERSTORM	MAINT & OP			293.63
254.10.4650.52700.	SEWERSTORM	UNIFORMS A			292.77
254.10.4650.52710.	SEWERSTORM	PROFESSION			8.37
			FUND TOTAL		3,463.66
266.10.5000.65500.2403E	MISCGRANT		RIGHTS OF		3,938.70
266.00.0000.22015.	MISCGRANT		RETENTIONS		-3,922.94
			FUND TOTAL		15.76
363.08.1000.52710.	LIBRARY		PROFESSION		1,745.60
363.08.6101.52226.	LIBRARYFAC		BOOKS-AUDI		1,000.00
363.08.6101.52228.	LIBRARYFAC		BOOKS-BEST		546.77
363.08.6101.52229.	LIBRARYFAC		DATABASES		8,700.00
363.08.6102.52222.	LIBRARYFAC		BOOKS-JUVE		21.34
363.08.6102.52223.	LIBRARYFAC		BOOKS-YOUN		535.54
			FUND TOTAL		12,549.25
380.09.1000.65400.	POLICE	MAJOR MACH			6,528.75
380.10.4400.65400.	PUBLIC WOR	MAJOR MACH			285,902.40

City of Hemet

CHECK RUN SUMMARY

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ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	292,431.15
571.00.0000.22015.	WATER	RETENTIONS	-4,973.00
571.00.0000.40835.	WATER	UNAPPLIED	3,843.70
571.10.5000.65500.5598w	WATER	RIGHTS OF	99,460.00
571.10.9000.52105.	WATER	UTILITIES	17,418.95
571.10.9000.52160.	WATER	DOMESTIC W	875.12
571.10.9000.52200.	WATER	TELEPHONE/	887.03
571.10.9000.52254.	WATER	OFFICE SUP	87.93
571.10.9000.52255.	WATER	UTILITY BI	3,118.27
571.10.9000.52450.	WATER	MAINT & OP	7,646.25
571.10.9000.52560.	WATER	TRAINING &	686.98
571.10.9000.52700.	WATER	UNIFORMS A	1,380.14
571.10.9000.52710.	WATER	PROFESSION	43.26
571.10.9000.52720.	WATER	WATER TEST	749.84
571.10.9000.52850.	WATER	SMALL TOOL	58.68
		FUND TOTAL	131,283.15
680.01.1000.52200.	IT	TELEPHONE/	38.34
680.01.1934.52200.	IT	TELEPHONE/	840.66
680.01.1935.52200.	IT	TELEPHONE/	5,228.66
680.01.1935.52270.	IT	COMPUTER H	176,698.19
680.01.1935.52710.	IT	PROFESSION	16,817.50
		FUND TOTAL	199,623.35
681.00.2350.52710.	WORKCOMP	PROFESSION	2,920.00
		FUND TOTAL	2,920.00
683.00.2200.52400.	LIABILITY	CONTRACTS	7,948.00
683.00.2200.52722.	LIABILITY	LIABILITY	23.05
		FUND TOTAL	7,971.05
684.10.4550.52200.	FLEETMAINT	TELEPHONE/	76.68
684.10.4550.52350.	FLEETMAINT	VEHICLE SU	12,591.99
684.10.4550.52700.	FLEETMAINT	UNIFORMS A	85.60
684.00.0000.11291.	FLEETMAINT	UNLEADED I	47,409.06
684.00.0000.11296.	FLEETMAINT	DIESEL INV	9,010.91
		FUND TOTAL	69,174.24
685.10.4560.52105.	FACMAINT	UTILITIES	4,002.90
685.10.4560.52110.	FACMAINT	UTILITIES-	543.73
685.10.4560.52115.	FACMAINT	UTILITIES-	92.83
685.10.4560.52200.	FACMAINT	TELEPHONE/	191.70
685.10.4560.52400.	FACMAINT	CONTRACTS	10,351.14

City of Hemet

CHECK RUN SUMMARY

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ACCOUNT	ORG DESC	ACCT DESC	
685.10.4560.52460.	FACMAINT	BUILDING M	2,614.75
685.10.4560.52700.	FACMAINT	UNIFORMS A	68.30
		FUND TOTAL	17,865.35
686.10.1000.52200.	PWADMIN	TELEPHONE/	191.70
686.10.1000.52400.	PWADMIN	CONTRACTS	337.70
686.10.1000.52700.	PWADMIN	UNIFORMS A	386.99
		FUND TOTAL	916.39
CHECK RUN SUMMARY TOTAL			1,253,596.06

** END OF REPORT - Generated by KARA FRANZO **

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Final Audit Report

2025-12-29

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