

DETAIL INVOICE LIST

CASH ACCOUNT: 999 18778 CHECK RUN: 073025 07/30/2025

| VENDOR | VENDOR NAME | PURPOSE | AMOUNT |
|--------|----------------------|-----------------|----------|
| 96020 | NUTRIEN AG SOLUTIONS | MATERIALS | 1,153.38 |
| | 1 INVOICES | CHECK RUN TOTAL | 1,153.38 |



Tiffany Barnett (Dec 29, 2025 08:38:22 PST)

CHECK RUN SUMMARY

CHECK RUN: 073025 07/30/2025

| ACCOUNT | ORG DESC | ACCT DESC | |
|-------------------------|----------|------------|----------|
| 110.10.4250.52450. | GENERAL | MAINT & OP | 1,153.38 |
| | | FUND TOTAL | 1,153.38 |
| CHECK RUN SUMMARY TOTAL | | | 1,153.38 |

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

Print: DETAIL INVOICE LIST

Final Audit Report

2025-12-29

| | |
|-----------------|--|
| Created: | 2025-12-29 |
| By: | Ashley Juarez (ajuarez@hemetca.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAJQ4Eg3n65CQfuZQd78BRAHqK0iwoFh2f |

"Print: DETAIL INVOICE LIST" History

-  Document created by Ashley Juarez (ajuarez@hemetca.gov)
2025-12-29 - 3:45:33 PM GMT
-  Document emailed to Tiffany Barnett (tbarnett@hemetca.gov) for signature
2025-12-29 - 3:45:36 PM GMT
-  Email viewed by Tiffany Barnett (tbarnett@hemetca.gov)
2025-12-29 - 3:45:42 PM GMT
-  Document e-signed by Tiffany Barnett (tbarnett@hemetca.gov)
Signature Date: 2025-12-29 - 4:38:22 PM GMT - Time Source: server
-  Agreement completed.
2025-12-29 - 4:38:22 PM GMT