

Bank code : ap01

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
713517	4/1/2021	010044 ALL STATE POLICE EQUIPMENT CO	0111397-IN		PD SUPPLIES PD SUPPLIES 155.31.3110.6220	542.03 Total : 542.03
713518	4/1/2021	011298 ALLISON MECHANICAL INC	76134	21-00021	FEB'21 HVAC MAINT 20 BLDS HVAC MAINT 20 BLDS~ 110.61.4144.6130	10,717.00 Total : 10,717.00
713519	4/1/2021	017906 ALSCO INC	LLOS2002120		LAUNDRY SVC @ PD LAUNDRY SVC @ PD 110.31.3110.6225	80.06
			LLOS2003100		LAUNDRY SVC @ PD LAUNDRY SVC @ PD 110.31.3110.6225	107.90
			LLOS2003769		LAUNDRY SVC @ PD LAUNDRY SVC @ PD 110.31.3110.6225	34.75 Total : 222.71
713520	4/1/2021	011394 AT&T MOBILITY	287291665613X031021		287291665613 287291665613 110.32.3210.6147	1,622.44 Total : 1,622.44
713521	4/1/2021	010100 AZUSA LIGHT & WATER	020821-030821/10		303-0070.300 METER #42085 303-0070.300 METER #42085~ 124.61.4141.6143	50.53
			020821-030821/11		303-0102.300 METER #97297435 303-0102.300 METER #97297435~ 124.61.4141.6143	50.53

713521	4/1/2021	010100	AZUSA LIGHT & WATER	(Continued)			
				020821-030821/12	303-0103.300 METER #97433		
					303-0103.300 METER #97433~		
					124.61.4141.6143		50.53
				020821-030821/13	303-0150.300 METER #82410		
					303-0150.300 METER #82410~		
					124.61.4141.6143		50.53
				020821-030821/14	303-0151.300 METER #92132		
					303-0151.300 METER #92132~		
					124.61.4141.6143		50.53
				020821-030821/15	303-0199.300 METER #88974		
					303-0199.300 METER #88974~		
					124.61.4141.6143		50.53
				020821-030821/16	303-0215.300 METER #15530		
					303-0215.300 METER #15530~		
					110.32.3210.6143		112.84
				020821-030821/17	303-0228.300 METER #46922		
					303-0228.300 METER #46922~		
					124.61.4141.6143		80.32
				020821-030821/18	303-0229.300 METER #38101		
					303-0229.300 METER #38101~		
					110.61.4142.6143		50.53
				020821-030821/19	303-0208.300 METER #51501		
					303-0208.300 METER #51501~		
					110.61.4142.6143		114.44
				020821-030821/20	303-0259.300 METER #50926		
					303-0259.300 METER #50926~		
					110.61.4142.6143		325.03
				020821-030821/21	303-0260.300 METER #99172955		
					303-0260.300 METER# 99172955~		
					110.61.4142.6143		43.03
				020821-030821/22	303-0265.300 METER #95226		
					303-0265.300 METER# 99072375~		
					124.61.4141.6143		43.03
						Total :	1,072.40
713522	4/1/2021	021189	BETTER 4 YOU MEALS	0321-3278-11	SR FROZEN MEALS		
					21-00156	Senior Frozen Meals~	
						146.61.5186.6158	6,174.00

713522	4/1/2021	021189	021189 BETTER 4 YOU MEALS	(Continued)			Total :	6,174.00
713523	4/1/2021	018669	BLACK & WHITE EMERGENCY VEH	3919				
					20-00283	VEHICLE EQUIPMENT & INSTALL FOR 8 WCPD F Equipment & installation for 1 WCPD		
						117.31.3120.7170		1,000.00
						Sales Tax		
						117.31.3120.7170		287.00
					20-00283	Non-taxable portion of above (\$2,850		
						117.31.3120.7170		2,800.00
							Total :	4,087.00
713524	4/1/2021	015421	BLAND, KEVIN	032321		PROF DEV TRNG S212 WILDLAND FIRE PROF DEV TRNG S212 WILDLAND FIRE		
						110.32.3210.6551		400.00
							Total :	400.00
713525	4/1/2021	010132	BOB BARKER CO INC	UT1000555456B		JAIL SUPPLIES JAIL SUPPLIES		
						110.31.3110.6225		1,278.03
							Total :	1,278.03
713526	4/1/2021	011935	BROWNELLS INC	20741685.00		RANGE SUPPLIES RANGE SUPPLIES		
						110.31.3110.6221		51.93
							Total :	51.93
713527	4/1/2021	016201	CBE/CELL BUSINESS EQUIP INC, AK	5014278396		CELL BUSINESS EQUIPMENT LEASE SHARP		
					21-00004	Finance Sharp Copier Lease~		
						110.13.1310.6424		239.81
							Total :	239.81
713528	4/1/2021	016201	CBE/CELL BUSINESS EQUIP INC	IN2359266		BLD/ENG COPIERS MAINT Bld/Eng Copiers Maintenance~		
					21-00088	110.71.4130.6330		199.44

713528	4/1/2021	016201	CBE/CELL BUSINESS EQUIP INC	(Continued) IN2364626	COMM SVC RM 316 PS COPIER MAINT		
					21-00046	Comm Svc Rm 316 copier maint based on	
						110.61.5110.6330	1.79
					21-00046	Comm Svc Rm 316 copier maint based on	
						131.61.5120.6330	3.43
					21-00046	Comm Svc Rm 316 copier maint based on	
						122.61.5120.6330	2.06
						Total :	206.72
713529	4/1/2021	010212	CHARTER COMMUNICATIONS	9939-3/1/21	3/1-3/29/21 - 8245100150941926		
					8245100150941926		
					110.11.1340.6145		849.00
					8245100150941926		
					110.31.3110.6145		850.00
					8245100150941926		
					375.31.3119.6145		850.00
					8245100150941926		
					117.31.3110.6145		355.67
						Total :	2,904.67
713530	4/1/2021	010212	CHARTER COMMUNICATIONS	3208-3/1/21	3/1-3/29/21 - 8245100151303951		
					8245100151303951		
					110.11.1340.6145		131.97
						Total :	131.97
713531	4/1/2021	010212	CHARTER COMMUNICATIONS	0058-3/2/21	3/2-4/1/21 - 8245100151291750		
					8245100151291750		
					110.11.1340.6145		131.97
						Total :	131.97
713532	4/1/2021	010212	CHARTER COMMUNICATIONS	8954-3/1/21	3/1-3/29/21 - 8245100151100837		
					8245100151100837		
					110.11.1340.6145		124.98
						Total :	124.98
713533	4/1/2021	010212	CHARTER COMMUNICATIONS	3098-3/1/21	3/1-3/29/21 - 8245100151303944		

713533	4/1/2021	010212	CHARTER COMMUNICATIONS	(Continued)	8245100151303944 110.11.1340.6145		124.98
						Total :	124.98
713534	4/1/2021	010212	CHARTER COMMUNICATIONS	5959-3/2/21	3/2-4/1/21 - 8245100151111487 8245100151111487 110.11.1340.6145		124.98
						Total :	124.98
713535	4/1/2021	010212	CHARTER COMMUNICATIONS	1346-3/1/21	3/1-3/29/21 - 8245100151303985 8245100151303985 110.11.1340.6145		116.98
						Total :	116.98
713536	4/1/2021	010212	CHARTER COMMUNICATIONS	5049-3/9/21	3/9-4/8/21 - 8245100151325228 8245100151325228 110.11.1340.6145		104.98
						Total :	104.98
713537	4/1/2021	017089	COMMERCIAL AQUATIC SERVICES	120-4721	POOL CHEMICALS POOL CHEMICALS 143.61.5172.6270		82.85
						Total :	82.85
713538	4/1/2021	011937	COPY DOCTOR	48570D	TONER TONER 110.31.3110.6210		547.06
						Total :	547.06
713539	4/1/2021	014450	DEWEY PEST CONTROL	14163709	PEST CONTROL @ ZAPARRO PEST CONTROL @ ZAPARRO 110.31.3110.6560		150.00
						Total :	150.00
713540	4/1/2021	019680	EASY ICE LLC	00359415	APR'21 SUB FEE APR'21 SUB FEE 110.32.3210.6270		141.25
						Total :	141.25
713541	4/1/2021	012331	EMERGENCY RESPONSE	T2021-211	CRIME SCENE CLEANING		

713541	4/1/2021	012331	EMERGENCY RESPONSE	(Continued)		CRIME SCENE CLEANING 110.31.3110.6110	550.00	
						Total :	550.00	
713542	4/1/2021	018076	EMERGENCY VEHICLE GROUP INC	27507		FIRE APPARATUS/ HEAVY VEHICLE REPAIR		
					21-00125	Fire Apparatus/ Heavy Vehicle Repair 365.61.4170.6329	3,233.88	
						Total :	3,233.88	
713543	4/1/2021	021132	EXTREME SAFETY INC	97338		SCBA MASKS AND MAINTENANCE TESTING, REPAIR, AND MAINTENANCE OF		
					21-00138	110.32.3210.6330	4,235.00	
						SCBA MASKS AND MAINTENANCE TESTING, REPAIR, AND MAINTENANCE OF		
				97339	21-00138	110.32.3210.6330	1,550.00	
						Total :	5,785.00	
713544	4/1/2021	010410	FEDERAL EXPRESS CORPORATION	7-304-97064		COURIER SVC COURIER SVC		
						110.31.3110.6270	242.06	
					7-312-44072	COURIER SVC COURIER SVC		
						110.12.1210.6210	93.02	
						Total :	335.08	
713545	4/1/2021	019903	FRONTIER CALIFORNIA INC	030521-040421/10		626-939-8700-021919-5 626-939-8700-021919-5		
						110.11.1340.6150	209.71	
						Total :	209.71	
713546	4/1/2021	021274	GONZALES, JUSTIN	032321		PROF DEV TRNG FIRE APPARATUS DRIVER PROF DEV TRNG FIRE APPARATUS DRIVER		
						110.32.3210.6551	140.00	
						Total :	140.00	

713547	4/1/2021	010483	HAAKER EQUIPMENT CO INC	C69625	TRUCK REPAIR PARTS TRUCK REPAIR PARTS 189.61.4160.6270	578.81	
						Total :	578.81
713548	4/1/2021	021346	HAWKINS, RICKEY	032321	3/15-3/19/21 INV INT & INT LODGING MLS 3/15-3/19/21 INV INT & INT LODGING MLS 110.31.3110.6050	1,021.84	
						Total :	1,021.84
713549	4/1/2021	010502	HOME DEPOT INC	0523592	HARDWARE SUPPLIES HARDWARE SUPPLIES 188.61.4152.6270	56.41	
				1620333	HARDWARE SUPPLIES HARDWARE SUPPLIES 188.61.4152.6270	58.69	
				212608	1/18/21 HARDWARE SUPPLIES 1/18/21 HARDWARE SUPPLIES 110.31.3110.6270	-319.64	
				2436210	HARDWARE SUPPLIES HARDWARE SUPPLIES 117.31.3110.7530	226.34	
				2513120	HARDWARE SUPPLIES HARDWARE SUPPLIES 117.31.3110.7530	211.72	
				2520880	HARDWARE SUPPLIES HARDWARE SUPPLIES 117.31.3110.7530	344.01	
				2523045	HARDWARE SUPPLIES HARDWARE SUPPLIES 110.61.4140.6270	4.99	
				4521007	HARDWARE SUPPLIES HARDWARE SUPPLIES 110.61.4142.6270	29.51	
				5621670	HARDWARE SUPPLIES HARDWARE SUPPLIES 117.31.3110.7530	37.07	

713549	4/1/2021	010502 HOME DEPOT INC	(Continued)			
			5623567	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				110.61.4144.6270		20.43
			5900999	10/18/19 HARDWARE SUPPLIES		
				10/18/19 HARDWARE SUPPLIES		
				117.31.3110.7530		-277.80
			6211903	8/18/20 HARDWARE SUPPLIES		
				8/18/20 HARDWARE SUPPLIES		
				117.31.3110.7530		-44.72
			6511976	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				124.61.4151.6253		192.06
			6516186	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				188.61.4152.6270		32.17
			7051987	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				188.61.4152.6270		69.17
			7511906	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				124.61.4151.6252		106.08
			7540519	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				110.61.4144.6270		28.42
			8512928	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				188.61.4152.6270		53.21
			903929	6/18/19 HARDWARE SUPPLIES		
				6/18/19 HARDWARE SUPPLIES		
				117.31.3110.7530		-145.47
			9514967	HARDWARE SUPPLIES		
				HARDWARE SUPPLIES		
				110.61.4144.6270		16.40
					Total :	699.05
713550	4/1/2021	018736 J & L CUSTOM AUTO BODY	011821	UNINSURED LOSS VEHICLE		
				REPAIRS		
					21-00049	
				Uninsured Vehicle Loss		
				365.61.4170.6417		11,165.09

713550	4/1/2021	018736	018736 J & L CUSTOM AUTO BODY (Continued)				Total :	11,165.09
713551	4/1/2021	021048	JACKSON, BILLY	030921		PROF DEV - INTER WILDLAND FIRE BEH PROF DEV - INTER WILDLAND FIRE BEH 110.32.3210.6551	Total :	400.00
713552	4/1/2021	010587	JW LOCK COMPANY INC	70151		KEYS KEYS 110.31.3110.6110	Total :	24.64
713553	4/1/2021	017114	KELLY PAPER INC	10500710		DEPT PAPER DEPT PAPER 122.71.4132.6215	Total :	459.66
713554	4/1/2021	010621	LA COUNTY-DEPT OF PUBLIC WORKS	21030805085		FEB'21 LABOR & EQUIP FEB'21 LABOR & EQUIP 124.61.4150.6130	Total :	91.55
713555	4/1/2021	010628	LA COUNTY-SHERIFF'S DEPT	211783BL		FEB'21 INMATE MEAL SVC FEB'21 INMATE MEAL SVC 110.31.3110.6225	Total :	416.50
713556	4/1/2021	019259	LAWN MOWER CORNER WEST COVINA	120475		LAWN MOWER REPAIR LAWN MOWER REPAIR 188.61.4141.6270	Total :	70.71
713557	4/1/2021	019314	LIVEVIEW GPS INC	408677		GPS SVCS GPS SVCS 155.31.3110.6220	Total :	319.60
713558	4/1/2021	010610	LN CURTIS & SONS CORP	INV471592	21-00137	WILDLAND TURNOUT JACKETS WILDLAND TURNOUT JACKETS~ 110.32.3210.6011		16,159.03

713558	4/1/2021	010610	010610 LN CURTIS & SONS CORP	(Continued)			Total :	16,159.03
713559	4/1/2021	021357	LU, WEI	031621		REF UNUSED PORTION OF DEP FOR PLAN DIV REF UNUSED PORTION OF DEP FOR PLAN DIV 110.71.4611	Total :	807.00
713560	4/1/2021	010713	MERRITT'S ACE HARDWARE	122052		HARDWARE SUPPLIES HARDWARE SUPPLIES 188.61.4152.6270	Total :	464.20
713561	4/1/2021	010752	MUTUAL PROPANE INC	235539		PROPANE PROPANE 365.13110	Total :	1,829.82
713562	4/1/2021	011277	NATIONWIDE ENVIRONMENTAL SVCS	31477	21-00011	MAR'21 STREET SWEEPING STREET SWEEPING~ 224.61.4153.6130	Total :	46,805.46
713563	4/1/2021	010794	OFFICE DEPOT	157800661001		OFFICE SUPPLIES OFFICE SUPPLIES 110.71.4120.6210 OFFICE SUPPLIES 124.71.4131.6210	Total :	92.76
713564	4/1/2021	018851	PETSMART INC	02282021		K9 SUPPLIES K9 SUPPLIES 110.31.3110.6560	Total :	75.43
713565	4/1/2021	013915	PROFORCE LAW ENFORCEMENT	443168		POLICE SUPPLIES POLICE SUPPLIES 155.31.3110.6220	Total :	120.43
713566	4/1/2021	018061	PUBLIC SAFETY ALLIANCE LLC	032321		4/29/21 LOW LIGHT PHOTO	Total :	813.80

713566	4/1/2021	018061	PUBLIC SAFETY ALLIANCE LLC	(Continued)		4/29/21 LOW LIGHT PHOTO 110.31.3110.6050	280.00	
							Total :	280.00
713567	4/1/2021	018061	PUBLIC SAFETY ALLIANCE LLC	032321-A		4/28/21 DIGITAL PHOTO 4/28/21 DIGITAL PHOTO 110.31.3110.6050	140.00	
							Total :	140.00
713568	4/1/2021	020988	PYRAMID BUILDING & ENGINEERING	4		AZUSA SEWER LIFT STATION - U-17022		
					19-00351	Azusa Sewer List Station Project ~ 189.80.7007.7300	30,750.00	
						PYRAMID RETENTION 189.21300	-1,537.50	
							Total :	29,212.50
713569	4/1/2021	018482	QUALITY FENCE CO INC	49239		REMOVE/RELOCATE K9 KENNEL REMOVE/RELOCATE K9 KENNEL 110.31.3110.6560	750.00	
							Total :	750.00
713570	4/1/2021	017504	RINCON ENVIRONMENTAL LLC	00087		NOV'20 LEA/ REGULATORY COMPLIANCE SVC		
					21-00234	PROFESSIONAL SERVICES AGREEMENT FOR 145.71.4182.6120	10,502.25	
					00088	DEC'20 LEA/ REGULATORY COMPLIANCE SVC		
					21-00234	PROFESSIONAL SERVICES AGREEMENT FOR 145.71.4182.6120	5,418.11	
					00089	JAN'21 LEA/ REGULATORY COMPLIANCE SVC		
					21-00234	PROFESSIONAL SERVICES AGREEMENT FOR 145.71.4182.6120	9,106.35	
							Total :	25,026.71
713571	4/1/2021	012468	SAFARILAND	1010-357548		RETROFIT SWAT COMM DEVICES		

713571	4/1/2021	012468 SAFARILAND	(Continued)		RETROFIT SWAT COMM DEVICES 117.31.3110.6220	542.03	
					Total :	542.03	
713572	4/1/2021	021308 SAFE RESTRAINTS INC	CH030121WCPDRD		WRAP RESTRAINT WRAP RESTRAINT 117.31.3110.6220 WRAP RESTRAINT 130.31.3111.6220	1,482.96	
					Total :	1,571.04	
713573	4/1/2021	018599 SANDERS LOCK AND KEY INC	50342		LOCKING SUPPLIES LOCKING SUPPLIES 110.31.3110.6110	302.64	
					Total :	302.64	
713574	4/1/2021	021148 SANTANDER LEASING LLC	031721	21-00069	LEASE FOR MUTUAL AID VEHICLES LEASE FOR THREE MUTUAL AID VEHICLES FY 110.32.3210.6424	161,663.16	
					Total :	161,663.16	
713575	4/1/2021	014494 SBRPSTC	032321		3/22-4/2/21 SUPERVISORY COURSE 3/22-4/2/21 SUPERVISORY COURSE 110.31.3110.6018	425.00	
					Total :	425.00	
713576	4/1/2021	010964 SCAG	FY20/21 DUES		FY20/21 DUES FY20/21 DUES 110.11.1120.6084	9,062.40	
					Total :	9,062.40	
713577	4/1/2021	018073 SCHIENLE, JUSTIN	032321		2/22-2/26/21 SEXUAL ASSAULT INV 2/22-2/26/21 SEXUAL ASSAULT INV 110.31.3110.6018 2/22-2/26/21 SEXUAL ASSAULT INV 110.31.3110.6050	610.00	
						104.30	

713577	4/1/2021	018073	018073 SCHIENLE, JUSTIN	(Continued)			Total :	714.30
713578	4/1/2021	019750	SIRCHIE ACQUISITION CO LLC	0485059-IN	LP POWDER BLACK			
					LP POWDER BLACK			
					110.31.3110.6270			273.21
				0486817-IN	LP BACKING CARD			
					LP BACKING CARD			
					110.31.3110.6270			21.47
							Total :	294.68
713579	4/1/2021	010999	SO CALIF EDISON COMPANY	021821-031921/CONS1	CONS ACCT# 2-00-512-4607			

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1586-00	
					184.61.4145.6142	13.70
					3-003-8125-13	
					110.61.4142.6142	53.14
					3-005-4230-66	
					124.61.4150.6142	54.10
					3-008-5347-90	
					124.61.4141.6142	13.25
					3-008-6838-53	
					124.61.4150.6142	46.53
					3-008-7794-27	
					110.32.3210.6142	1,099.90
					3-010-8931-86	
					110.61.4142.6142	376.27
					3-011-0228-30	
					110.61.4142.6142	93.25
					3-011-0604-43	
					110.61.4142.6142	32.58
					3-022-7077-64	
					181.61.4145.6142	14.44
					3-023-0688-65	
					110.61.4142.6142	95.87
					3-023-2721-44	
					110.61.4142.6142	215.23
					3-008-1701-35	
					190.22.2231.6142	759.81
					3-023-6959-17~	
					110.61.4140.6142	20.70
					3-001-1580-13	
					110.61.4142.6142	461.32
					3-001-1580-14	
					110.61.4142.6142	31.64
					3-001-1580-50	
					110.61.4142.6142	2,251.17
					3-001-1580-51	
					110.61.4142.6142	345.66
					3-001-1580-74	
					110.61.4142.6142	143.26

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1580-77	
					110.61.4142.6142	132.88
					3-001-1582-76	
					110.61.4142.6142	76.82
					3-001-1582-80	
					110.61.4142.6142	110.34
					3-001-1583-07	
					110.61.4142.6142	122.94
					3-001-1583-08	
					110.61.4142.6142	210.99
					3-001-1583-43	
					184.61.4145.6142	14.30
					3-001-1585-12	
					184.61.4145.6142	208.42
					3-001-1586-42	
					184.61.4145.6142	44.33
					3-001-1586-66	
					110.61.4142.6142	85.74
					3-001-1586-67	
					110.61.4142.6142	142.50
					3-001-5185-07	
					110.61.4142.6142	657.79
					3-001-7548-28	
					110.61.4142.6142	13.70
					3-003-6638-63	
					110.61.4142.6142	34.14
					3-002-6441-72	
					110.61.4142.6142	171.49
					3-001-1580-48	
					189.61.4160.6142	405.74
					3-001-1581-94	
					124.61.4141.6142	13.70
					3-001-1581-98	
					124.61.4141.6142	13.79
					3-001-1581-99	
					124.61.4141.6142	13.79
					3-001-1582-21	
					124.61.4141.6142	13.79

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1582-23	
					124.61.4141.6142	13.25
					3-001-1583-94	
					124.61.4141.6142	15.26
					3-001-1583-96	
					124.61.4141.6142	19.78
					3-001-1583-97	
					124.61.4141.6142	13.70
					3-001-1586-43	
					124.61.4141.6142	13.79
					3-001-1587-64	
					124.61.4141.6142	13.70
					3-001-1587-67	
					124.61.4141.6142	13.70
					3-001-1588-58	
					124.61.4141.6142	25.59
					3-001-1588-59	
					124.61.4141.6142	14.16
					3-001-1589-09	
					124.61.4141.6142	13.70
					3-001-1589-57	
					124.61.4141.6142	13.70
					3-004-0611-74	
					124.61.4141.6142	13.70
					3-005-8234-43	
					124.61.4141.6142	28.82
					3-000-7089-13	
					124.61.4141.6142	204.44
					3-001-1580-08	
					110.61.4142.6142	167.26
					3-001-1580-09	
					110.61.4142.6142	81.95
					3-023-8988-03	
					187.61.4145.6142	14.44
					3-001-1580-12	
					110.32.3210.6142	300.45
					3-003-6508-35	
					110.32.3210.6142	577.93

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1589-81	
					124.61.4150.6142	62.35
					3-000-4568-21	
					124.61.4150.6142	44.64
					3-000-8096-54	
					124.61.4150.6142	43.78
					3-001-1580-10	
					124.61.4150.6142	193.19
					3-001-1581-29	
					124.61.4150.6142	55.83
					3-001-1581-95	
					124.61.4150.6142	42.06
					3-001-1581-97	
					124.61.4150.6142	42.58
					3-001-1582-22	
					124.61.4150.6142	17.13
					3-001-1582-25	
					124.61.4150.6142	16.79
					3-001-1582-68	
					124.61.4150.6142	47.91
					3-001-1582-70	
					124.61.4150.6142	38.29
					3-001-1582-72	
					124.61.4150.6142	96.23
					3-001-1582-74	
					124.61.4150.6142	36.22
					3-001-1582-78	
					124.61.4150.6142	48.78
					3-001-1583-46	
					124.61.4150.6142	49.29
					3-001-1583-95	
					124.61.4150.6142	56.16
					3-001-1586-40	
					124.61.4150.6142	44.30
					3-001-1586-65	
					124.61.4150.6142	46.71
					3-001-1587-65	
					124.61.4150.6142	47.39

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1587-66	
					124.61.4150.6142	59.09
					3-001-1587-98	
					124.61.4150.6142	52.55
					3-001-1588-00	
					124.61.4150.6142	38.29
					3-001-1588-01	
					124.61.4150.6142	52.72
					3-001-1588-55	
					124.61.4150.6142	51.18
					3-001-1588-56	
					124.61.4150.6142	48.24
					3-001-1588-57	
					124.61.4150.6142	86.77
					3-001-1588-60	
					124.61.4150.6142	54.10
					3-001-1588-61	
					124.61.4150.6142	48.60
					3-001-1588-82	
					124.61.4150.6142	54.79
					3-001-1588-83	
					124.61.4150.6142	29.17
					3-001-1588-84	
					124.61.4150.6142	100.52
					3-001-1588-85	
					124.61.4150.6142	42.76
					3-001-1588-86	
					124.61.4150.6142	43.78
					3-001-1588-87	
					124.61.4150.6142	57.89
					3-001-1588-88	
					124.61.4150.6142	21.44
					3-001-1589-04	
					124.61.4150.6142	42.76
					3-001-1589-05	
					124.61.4150.6142	47.81
					3-001-1589-07	
					124.61.4150.6142	47.91

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1589-08	
					124.61.4150.6142	47.04
					3-001-1589-10	
					124.61.4150.6142	72.32
					3-001-1589-56	
					124.61.4150.6142	57.88
					3-001-1589-58	
					124.61.4150.6142	40.52
					3-001-1589-59	
					124.61.4150.6142	58.91
					3-001-1589-60	
					124.61.4150.6142	70.77
					3-001-1589-76	
					124.61.4150.6142	40.86
					3-001-1589-77	
					124.61.4150.6142	47.73
					3-001-1589-78	
					124.61.4150.6142	38.11
					3-001-1589-79	
					124.61.4150.6142	40.86
					3-001-1589-80	
					124.61.4150.6142	51.18
					3-001-1590-17	
					124.61.4150.6142	42.58
					3-001-1590-18	
					124.61.4150.6142	26.41
					3-001-1590-19	
					124.61.4150.6142	21.94
					3-001-1590-20	
					124.61.4150.6142	46.02
					3-001-1590-21	
					124.61.4150.6142	45.67
					3-001-1590-22	
					124.61.4150.6142	67.68
					3-001-1590-54	
					124.61.4150.6142	71.98
					3-001-1590-55	
					124.61.4150.6142	57.19

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1590-56	
					124.61.4150.6142	44.30
					3-001-1590-57	
					124.61.4150.6142	60.98
					3-001-1590-58	
					124.61.4150.6142	39.66
					3-001-1590-60	
					124.61.4150.6142	45.84
					3-001-1590-96	
					124.61.4150.6142	42.40
					3-001-1590-97	
					124.61.4150.6142	46.53
					3-001-1590-98	
					124.61.4150.6142	62.70
					3-001-1590-99	
					124.61.4150.6142	55.83
					3-001-1591-00	
					124.61.4150.6142	196.29
					3-001-1591-01	
					124.61.4150.6142	41.72
					3-001-1591-02	
					124.61.4150.6142	55.30
					3-001-1591-16	
					124.61.4150.6142	41.72
					3-001-1591-17	
					124.61.4150.6142	54.10
					3-001-1591-18	
					124.61.4150.6142	16.79
					3-000-6904-02	
					124.61.4151.6142	494.24
					3-001-1580-76	
					124.61.4151.6142	54.80
					3-001-1587-99	
					124.61.4151.6142	32.26
					3-001-1589-61	
					124.61.4151.6142	34.92
					3-000-9790-13	
					181.61.4145.6142	13.88

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1583-99	
					181.61.4145.6142	14.16
					3-001-1585-08	
					181.61.4145.6142	13.88
					3-001-1585-09	
					181.61.4145.6142	13.25
					3-001-1585-10	
					181.61.4145.6142	13.25
					3-001-1585-11	
					181.61.4145.6142	13.70
					3-001-1585-50	
					181.61.4145.6142	13.70
					3-001-1585-51	
					181.61.4145.6142	60.96
					3-001-1585-54	
					181.61.4145.6142	27.35
					3-001-1583-09	
					182.61.4145.6142	14.30
					3-001-1583-44	
					182.61.4145.6142	14.45
					3-000-5165-44	
					184.61.4145.6142	13.70
					3-000-5567-01	
					184.61.4145.6142	13.43
					3-000-7718-65	
					184.61.4145.6142	14.35
					3-000-8058-20	
					184.61.4145.6142	13.79
					3-000-9410-76	
					184.61.4145.6142	13.59
					3-001-1526-43	
					184.61.4145.6142	13.79
					3-001-1579-76	
					184.61.4145.6142	13.59
					3-001-1579-90	
					184.61.4145.6142	13.88
					3-001-1579-91	
					184.61.4145.6142	13.70

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1579-93	
					184.61.4145.6142	13.70
					3-001-1579-94	
					184.61.4145.6142	13.70
					3-001-1579-95	
					184.61.4145.6142	13.79
					3-001-1583-45	
					184.61.4145.6142	13.70
					3-001-1584-37	
					184.61.4145.6142	13.88
					3-001-1584-39	
					184.61.4145.6142	23.11
					3-000-4568-24	
					186.61.4145.6142	13.25
					3-001-1584-40	
					184.61.4145.6142	18.68
					3-001-1584-75	
					184.61.4145.6142	60.53
					3-001-1585-07	
					184.61.4145.6142	84.88
					3-001-1585-13	
					184.61.4145.6142	13.70
					3-001-1585-48	
					184.61.4145.6142	13.79
					3-001-1585-82	
					184.61.4145.6142	13.70
					3-001-1585-83	
					184.61.4145.6142	13.70
					3-001-1585-96	
					184.61.4145.6142	13.06
					3-001-1585-97	
					184.61.4145.6142	13.70
					3-001-1585-99	
					184.61.4145.6142	13.70
					3-001-1586-19	
					184.61.4145.6142	13.70
					3-001-1586-21	
					184.61.4145.6142	13.70

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1586-22	
					184.61.4145.6142	13.70
					3-001-1586-24	
					184.61.4145.6142	12.90
					3-001-1586-25	
					184.61.4145.6142	13.70
					3-001-1586-41	
					184.61.4145.6142	14.14
					3-001-1586-45	
					184.61.4145.6142	14.48
					3-001-1586-63	
					184.61.4145.6142	13.79
					3-000-4568-22	
					186.61.4145.6142	14.30
					3-000-4568-23	
					186.61.4145.6142	14.30
					3-000-4568-25	
					186.61.4145.6142	13.79
					3-000-4568-26	
					186.61.4145.6142	13.59
					3-000-6186-79	
					186.61.4145.6142	13.70
					3-000-7700-24	
					186.61.4145.6142	13.70
					3-001-1579-17	
					186.61.4145.6142	14.30
					3-001-1579-71	
					186.61.4145.6142	13.79
					3-001-1579-74	
					186.61.4145.6142	14.30
					3-000-5323-19	
					187.61.4145.6142	13.88
					3-001-1579-18	
					187.61.4145.6142	13.88
					3-001-1579-19	
					187.61.4145.6142	14.14
					3-001-1579-69	
					187.61.4145.6142	13.25

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-004-1178-86	
					187.61.4145.6142	13.88
					3-001-0013-42	
					184.61.4145.6142	26.93
					3-001-1582-24	
					188.61.4152.6142	537.22
					3-001-1583-98	
					181.61.4145.6142	32.32
					3-001-1584-36	
					184.61.4145.6142	69.86
					3-001-1584-38	
					184.61.4145.6142	67.82
					3-001-1584-73	
					188.61.4152.6142	39.26
					3-001-1584-78	
					184.61.4145.6142	46.04
					3-001-1584-80	
					184.61.4145.6142	58.98
					3-001-1584-81	
					184.61.4145.6142	24.35
					3-001-1584-82	
					184.61.4145.6142	43.38
					3-001-1585-49	
					184.61.4145.6142	43.13
					3-001-1585-52	
					181.61.4145.6142	53.24
					3-001-1585-53	
					181.61.4145.6142	49.46
					3-001-1585-79	
					184.61.4145.6142	60.88
					3-001-1585-80	
					184.61.4145.6142	107.77
					3-001-1585-81	
					184.61.4145.6142	29.41
					3-001-1585-84	
					184.61.4145.6142	147.71
					3-001-1586-20	
					184.61.4145.6142	63.87

713579	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1586-23	
					184.61.4145.6142	31.82
					3-001-7947-32	
					184.61.4145.6142	28.30
					3-000-4955-15	
					124.61.4141.6142	13.70
					3-000-5500-22	
					124.61.4141.6142	13.70
					3-000-5500-28	
					124.61.4141.6142	13.70
					3-000-5821-87	
					124.61.4141.6142	13.70
					3-000-5861-63	
					124.61.4141.6142	13.70
					3-000-8180-18	
					124.61.4141.6142	14.39
					3-000-9295-95	
					124.61.4141.6142	13.25
					3-001-1581-26	
					124.61.4141.6142	13.70
					3-001-1580-11	
					110.61.4142.6142	703.42
					3-001-1581-27	
					124.61.4141.6142	13.25
						Total :
						17,938.80
713580	4/1/2021	010999	SO CALIF EDISON COMPANY	021821-031921/CONS2	CONS#2 ACCT#2-27-746-7064	

713580	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-000-4567-98~	
					110.32.3210.6142	478.10
					FORD 3-000-4568-03~	
					110.61.4140.6142	2,901.53
					3-000-4567-97~	
					110.61.4144.6142	93.76
					3-000-4568-01~	
					124.61.4150.6142	49.45
					3-000-4568-14~	
					124.61.4150.6142	45.67
					3-000-4568-15~	
					124.61.4150.6142	42.40
					3-000-4568-16~	
					124.61.4150.6142	75.76
					3-000-4568-07~	
					124.61.4151.6142	168.45
					3-000-4568-08~	
					124.61.4151.6142	404.81
					3-000-4568-10~	
					124.61.4151.6142	341.85
					3-000-4568-11~	
					124.61.4151.6142	350.57
					3-000-4568-20~	
					184.61.4145.6142	14.02
					3-000-4568-00~	
					124.61.4141.6142	13.25
					3-000-4568-19~	
					124.61.4141.6142	13.88
					3-000-4567-99~	
					110.61.4142.6142	611.23
					3-000-4568-04~	
					110.61.4142.6142	92.60
					3-000-4568-05~	
					110.61.4142.6142	503.76
					3-000-4568-17~	
					189.61.4160.6142	20.29

Voucher Number	Date	Account	Description	Amount
713580	4/1/2021	010999	SO CALIF EDISON COMPANY	
			(Continued)	
			022221-032121/10	3-035-1541-84
				3-035-1541-84
				124.61.4141.6142
			022321-032221/10	3-032-7511-19~
				3-032-7511-19~
				124.61.4150.6142
			022321-032221/11	3-012-0936-66
				3-012-0936-66~
				124.61.4150.6142
			022321-032221/12	3-015-3134-13
				3-015-3134-13~
				124.61.4141.6142
			022421-032321/10	3-014-3265-63
				3-014-3265-63~
				124.61.4150.6142
			022421-032321/11	3-013-3202-99
				3-013-3202-99~
				124.61.4150.6142
			022421-032321/12	CUST# 2-07-914-2865 SVC#
				3-012-0658-79
				CUST# 2-07-914-2865~
				110.61.4142.6142
			022421-032321/13	3-010-6132-65
				3-010-6132-65~
				110.61.4142.6142
			022421-032321/14	3-011-2933-40
				3-011-2933-40~
				110.61.4142.6142
			022421-032321/15	3-010-7420-24
				3-010-7420-24~
				110.61.4142.6142
			022421-032321/16	3-012-0157-33
				3-012-0157-33~
				184.61.4145.6142
			022421-032321/17	3-017-6065-30
				3-017-6065-30~
				187.61.4145.6142

713580	4/1/2021	010999	SO CALIF EDISON COMPANY	(Continued) 022421-032321/18	3-028-1376-62 3-028-1376-62~ 187.61.4145.6142	12.34	
				022421-032321/19	3-028-1377-15 3-028-1377-15~ 187.61.4145.6142	13.06	
				022421-032321/20	3-028-7356-83 3-028-7356-83~ 110.61.4142.6142	12.34	
						Total :	7,607.56
713581	4/1/2021	011000	SO CALIF GAS CO	021721-031821/10	171 319 2900 6~ 171 319 2900 6~ 110.32.3210.6141	152.97	
				021721-031821/11	173 419 2900 2~ 173 419 2900 2~ 110.61.4142.6141	1,035.68	
						Total :	1,188.65
713582	4/1/2021	020871	SOUTHERN CALIF FLEET SERV INC	RV94719	FIRE APPARATUS/HEAVY EQUIPMENT REPAIRS 21-00097 Fire Apparatus/ Heavy Equip Repairs~ 365.61.4170.6329	374.00	
						Total :	374.00
713583	4/1/2021	011046	SUBURBAN WATER SYSTEMS INC	021821-031821/20	006000096891 METER# 66635424 006000096891 METER# 6635424 ~ 184.61.4145.6143	348.87	
				021821-031821/21	006000096596 METER# 62699416 006000096596 METER# 62699416~ 184.61.4145.6143	114.00	
				021821-031821/22	006000096868 METER# 65623560 006000096868 METER# 65623560~ 184.61.4145.6143	114.00	
						Total :	576.87
713584	4/1/2021	019112	US FOODS INC	4098845	RAW FOOD & SUPPLIES - SR MEALS PROGRAM		

Voucher #	Date	Account #	Vendor Name	Account #	Description	Amount	Total
713584	4/1/2021	019112	US FOODS INC	(Continued)	21-00083 Raw food and miscellaneous supplies for 131.61.5121.6120	356.35	
					21-00083 Raw food and miscellaneous supplies for 146.61.5186.6158	356.35	
					Total :		712.70
713585	4/1/2021	011146	VALLEY LIGHT INDUSTRIES INC	33146	21-00053 FEB'21 BUS SHELTER CLEANING - VLI Bus shelter cleaning. 3-year agreement 122.61.5144.6120	6,079.67	
					Total :		6,079.67
713586	4/1/2021	020292	VELA, EDGAR D	032321	PROF DEV TRNG FIRE INV 1B PROF DEV TRNG FIRE INV 1B 110.32.3210.6551	320.00	
					Total :		320.00
713587	4/1/2021	021167	VEOLIA ES TECH SOLUTIONS LLC	MD48299	MEDICAL WASTE REMOVAL MEDICAL WASTE REMOVAL 110.31.3110.6110	107.34	
					Total :		107.34
713588	4/1/2021	011550	VERIZON WIRELESS	9874787596	563567834-00001 CELLULAR PHONE~ 110.31.3110.6147 CELLULAR PHONE~ 375.31.3119.6147	961.70 98.39	
					Total :		1,060.09
713589	4/1/2021	011550	VERIZON WIRELESS	9874787598	563567834-00004 563567834-00004 189.61.4160.6147	38.01	
					Total :		38.01
713590	4/1/2021	011550	VERIZON WIRELESS	9874470443	272546366-00002 272546366-00002 189.61.4160.6147	35.02	

713590	4/1/2021	011550	011550 VERIZON WIRELESS	(Continued)				Total :	35.02
713591	4/1/2021	018724	WELLS FARGO FINANCIAL LEASING	5014251222	21-00213	CITY CLERK COPIER LEASE City Clerk Copier Lease 110.12.1210.6424			272.65
								Total :	272.65
713592	4/1/2021	018724	WELLS FARGO FINANCIAL LEASING	5014309322	21-00018	COPIER ANNUAL LEASE ANNUAL LEASE FOR FIRE ADMINISTRATION 110.32.3210.6424			231.05
								Total :	231.05
713593	4/1/2021	011176	WEST COAST ARBORISTS INC	170449	21-00034	CITYWIDE TREE TRIMMING CITYWIDE TREES 188.61.4141.6130			35,330.00
				170493	21-00034	CITYWIDE TREE TRIMMING CITYWIDE TREES 188.61.4141.6130			9,055.50
				170494	21-00034	CITYWIDE TREE TRIMMING CITYWIDE TREE TRIMMING~ 110.61.4142.6130			870.00
								Total :	45,255.50
713594	4/1/2021	020007	WESTERN ROOTER & PLUMBING	111475	21-00140	CITYWIDE PLUMBING BUILDINGS 110.61.4144.6310			880.00
								Total :	880.00
78 Vouchers for bank code :								Bank total :	436,632.16
78 Vouchers in this report								Total vouchers :	436,632.16

<i>Fund Totals</i>	
<u>Fund</u>	<u>Total</u>
110	237,120.74
117	6,818.81
122	6,541.39
124	8,271.11
130	88.08
131	359.78
143	82.85
145	25,026.71
146	6,530.35
155	1,675.43
181	333.59
182	28.75
184	2,319.93
186	139.02
187	122.26
188	45,766.54
189	30,290.37
190	759.81
224	46,805.46
365	16,602.79
375	948.39
Grand Total	436,632.16
