



**CITY OF EASTVALE
AGENDA
FINANCE COMMITTEE MEETING**

**Eastvale City Hall
12363 Limonite Avenue, Suite 910, Eastvale, CA 91752
Tuesday, May 21, 2019
4:30 P.M.**

Committee Members

**Brandon Plott, Mayor Pro Tem
Joseph Tessari, Council Member**

**Bryan Jones, City Manager
Ernie Reyna, Finance Director/City Treasurer**

This Agenda contains a brief general description of each item to be considered. Except as otherwise provided by law, no action or direction shall be taken on any item not appearing on the following Agenda. Unless legally privileged, all supporting documents, including staff reports, and any writings or documents provided to a majority of the City Council after the posting of this agenda are available for review at Eastvale City Hall, 12363 Limonite Avenue, Eastvale, CA 91752 or you may contact Stephanie Vasquez, Deputy City Clerk, at (951) 361-0900 Monday through Thursday from 7:30 a.m. to 5:30 p.m. and available online at www.eastvaleca.gov.

If you wish to speak before the Committee, please complete a Speaker Form identifying which item(s) you wish to address. Please return the completed form to the City Clerk prior to being heard before the Committee. Speakers Forms are available on the conference room table.



In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk's Office at (951) 361-0900.

1. CALL TO ORDER

2. ROLL CALL

PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENT

Any member of the public may address the Committee on items within the Committee's subject matter jurisdiction, but which are not listed on this agenda during public comments. However, no action may be taken on matters that are not part of the posted agenda. We request comments made on the agenda be made at the time the item is considered and that comments be limited to three minutes per person. Please address your comments to the Committee as a whole, and do not engage in dialogue with individual Committee Members, City staff, or members of the audience.

4. CONSENT CALENDAR

Consent Calendar items are normally enacted in one motion. The Committee Members may remove a Consent Calendar item for separate action. If a member of the public would like to speak on a Consent Calendar item, please complete a blue "Public Comment Form" and submit to the City Clerk prior to the item.

4.1 Finance Committee Meeting Minutes

Submitted by: Stephanie Vasquez, Acting Assistant City Clerk

RECOMMENDED ACTION(S):

Approve the minutes of the regular meeting held on Tuesday, April 16, 2019.

5. COMMITTEE BUSINESS**5.1 Warrant Registers**

Submitted by: Ernie Reyna, Finance Director/City Treasurer

RECOMMENDED ACTION(S):

Approve the Payment of Warrants as Submitted by the Finance Department.

6. CITY MANAGER/CITY STAFF REPORT**7. COMMITTEE MEMBER COMMENTS**

ADJOURNMENT – The next regular meeting of the Finance Committee is scheduled for Tuesday, May 21, 2019, at 4:30 p.m. at Eastvale City Hall, 12363 Limonite Avenue, Suite 910, Eastvale, CA 91752.

AFFIDAVIT OF POSTING

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: City Hall, 12363 Limonite Avenue, Suite 910; Eastvale Library, 7447 Scholar Way; and website of the City of Eastvale (www.eastvaleca.gov), not less than 72 hours prior to the meeting. Dated this 16th day of April 2019.

Stephanie Vasquez
Deputy City Clerk

MINUTES CITY OF EASTVALE

Finance Committee Regular Meeting
Tuesday, April 16, 2019
4:30 P.M.

Eastvale City Hall
12363 Limonite Avenue, Suite 910
Eastvale, CA 91752

1. CALL TO ORDER

A regular meeting of the Eastvale Finance Committee was called to order on February 19, 2019, at 4:30 p.m. by Mayor Pro Tem Plott.

2. ROLL CALL

Present:

Mayor Pro Tem Plott, District 5
Council Member Tessari, District 2

Absent:

None.

Also present were:

City Manager Bryan Jones
Deputy City Clerk Stephanie Vasquez

Finance Director/City Treasurer Ernie Reyna
Senior Accountant Oralia Macias

3. PUBLIC COMMENT

Mayor Pro Tem Plott opened the public comments portion of the meeting. Hearing no response, Mayor Pro Tem Plott closed the public comments portion of the meeting.

Consent Calendar was taken out of order to accommodate Council Member Plott's arrival.

4. CONSENT CALENDAR

4.1 Finance Committee Meeting Minutes

There was a consensus to approve the minutes from the regular meeting held on February 19, 2019.

5. COMMITTEE BUSINESS

5.1 Warrant Register

Finance Director/City Treasurer Reyna presented the Warrant Register and answered related questions.

There was a consensus to approve the payment of warrants as submitted by the Finance Department.

6. CITY MANAGER/CITY STAFF REPORT

There was no update provided.

7. COMMITTEE MEMBER COMMENTS

There was no committee member comments.

ADJOURNMENT – Mayor Pro Tem Plott adjourned the meeting at 5:04 p.m. The next regular meeting of the Eastvale Finance Committee is scheduled for Tuesday, May 21, 2019, at 4:30 p.m.

Stephanie Vasquez
Deputy City Clerk



City of Eastvale
AGENDA STAFF REPORT

City Council Meeting
June 12, 2019

Agenda Item No. 7.3
Consent Calendar

Warrant Register

Contact(s) for Further Information

Ernie Reyna, Finance Director/City Treasurer ereyna@eastvaleca.gov 951.703.4431
Finance Department

Summary

The Warrant Register is a list of demands for payment by the City of Eastvale for services performed for the last thirty days.

The recently updated warrant register now includes the General Ledger (GL) account. The first three numbers of the GL account indicate the fund of which funds are expended. For example, fund 100 is the Genral Fund; fund 110 is the Fire Fund; and fund 200 is the Gas Tax Fund. Please see the legend on Page 1 for reference.

RECOMMENDED ACTION(S)

Approve the Payment of Warrants as Submitted by the Finance Department.

Prior City Council/Commission Action

On May 21, 2019, the Finance Committee reviewed the attached list of invoices for services performed and have recommended the Warrant Register for payment.

Brandon Plott, Mayor Pro Tem

Joseph Tessari, Council Member

Strategic Plan Action – Priority Level: | Target #: 5 | Goal #: 1

Enhance transparency e.g. “open government.”

Fiscal Impact

Funds are available for the payment of the warrants check numbers 16271 through 16384 and wire numbers 1396 to 1428 for a total of \$2,526,153.12 and payroll in the amount of \$120,947.95 (paid 04/05/19 and 04/19/19).

Background

All of the invoices have been reviewed by the Finance Department for completeness, proper approvals, and if applicable, in accordance with the underlying contracts. All items were properly supported.

Attachment(s)

Warrant Register

[Return to Agenda](#)

Legend

FUND-DEPARTMENT-ACCOUNT
100 - 200 - 6376

| FUND SUMMARY EXPENDITURES | | |
|---------------------------|--|-----------------------|
| 04/18/2019-05/14/2019 | | |
| FUND | DESCRIPTION | TOTAL |
| 100 | GENERAL FUND | \$747,777.65 |
| 110 | STRUCTURAL FIRE FUND | \$1,055,939.94 |
| 200 | GAS TAX FUND | \$306,973.53 |
| 205 | SB1 ROAD MAINTENANCE/REHAB | - |
| 210 | MEASURE A FUND | \$44,672.99 |
| 220 | AQMD TRUST FUND | - |
| 240 | MISCELLANEOUS GRANTS FUND | \$3,017.50 |
| 250 | COMMUNITY DEVELOPMENT BLOCK GRANT | \$172,123.65 |
| 260 | SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT | - |
| 292 | PUBLIC FACILITIES DEVELOPMENT IMPACT FEE | - |
| 300 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 300) | \$117.18 |
| 301 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 310) | \$66.93 |
| 302 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 320) | - |
| 303 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 330) | - |
| 304 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 340) | - |
| 305 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 350) | \$635.29 |
| 306 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 360) | \$434.46 |
| 307 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 370) | \$195.90 |
| 308 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 380) | \$195.90 |
| 309 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 390) | \$1,104.52 |
| 310 | LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 400) | \$639.36 |
| 311 | BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410) | - |
| 312 | LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 420) | - |
| 313 | LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 430) | - |
| 314 | LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 440) | - |
| 315 | CLOVERDALE CFD | \$6,123.15 |
| 401 | CFD 2017-2 SENDERO | - |
| 600 | CAPITAL PROJECTS FUND | \$36,397.00 |
| 800 | AGENCY FUND | \$149,738.17 |
| | | \$2,526,153.12 |

| Check No | Vendor No | Vendor Name | Check Date | Description | Amount | Invoice No | Description | GL Account | Amount |
|----------|-----------|----------------------------------|------------|---|-------------|-----------------|---|--------------|-------------|
| 1396 | AME001 | AMERICAN FIDELITY ASSURANCE CO | 4/24/2019 | LIFE/CANCER/ACCIDENT PREMS-MAR 2019 | \$60.00 | B873099 | LIFE/CANCER/ACCIDENT PREMS-MAR 2019 | 100-000-2062 | \$60.00 |
| | | | | | | | | | \$60.00 |
| 1397 | ATT005 | AT&T CORP | 4/24/2019 | INTERNET SVCS/C.H./MAR 11-APR 10, 2019 | \$848.33 | 6879077402 | INTERNET SVCS/C.H./MAR 11-APR 10, 2019 | 100-295-6376 | \$848.33 |
| | | | | | | | | | \$848.33 |
| 1398 | CAL006 | CALPERS HEALTH | 4/24/2019 | HEALTH INS PREMS/APR 2019-PERS | \$12,891.46 | APR2019-NONPERS | HEALTH INS PREMS/APR 2019-NON PERS | 100-000-2066 | \$2,248.98 |
| | | | | | | APR2019-PERS | HEALTH INS PREMS/APR 2019-PERS | 100-000-2066 | \$10,642.48 |
| | | | | | | | | | \$12,891.46 |
| 1399 | CAL007 | CALPERS RETIREMENT | 4/24/2019 | RETIREMENT CONTRIB CORR-J.COOPER/PR 03.16.19 | \$6.05 | PERS-03.22.19-C | RETIREMENT CONTRIB CORR-J.COOPER/PR 03.16.19 | 100-000-2069 | \$2.89 |
| | | | | | | PERS-03.22.19-C | RETIREMENT CONTRIB CORR-J.COOPER/PR 03.16.19 | 100-000-2069 | \$3.16 |
| | | | | | | | | | \$6.05 |
| 1400 | DIR001 | DIRECTV LLC | 4/24/2019 | FS31/CABLE/APR 10-MAY 9, 2019 | \$87.53 | 36148976679 | FS31/CABLE/APR 10-MAY 9, 2019 | 110-420-6375 | \$87.53 |
| | | | | | | | | | \$87.53 |
| 1401 | ELA001 | ELAN FINANCIAL SVCS/ CORPORATE P | 4/24/2019 | CC (3) LUNCH MTG-ERHS PRINCIPAL/C.ADAMS/S.AGUILAR/K.1 | \$12,050.87 | ADAMS022019-01 | CC (3) LUNCH MTG-ERHS PRINCIPAL/C.ADAMS/S.AGUILAR/K.WRIGHT | 100-200-6245 | \$32.86 |
| | | | | | | ADAMS022019-02 | CC (2) LUNCH MTG-ERHS PRINCIPAL/B.JONES AND A.ZEPEDA/02.04. | 100-200-6245 | \$16.16 |
| | | | | | | AGUILA022019-01 | CC B.JONES-LODGING/CA LEAGUE CITIES-NEW MAYOR'S/JAN 29-31, | 100-200-6245 | \$404.90 |
| | | | | | | AGUILA022019-01 | CC B.JONES-PARKING/CA LEAGUE CITIES-NEW MAYOR'S/JAN 29-31, | 100-200-6245 | \$24.00 |
| | | | | | | AGUILA022019-02 | CC J.YOW-LODGING/CA LEAGUE CITIES-NEW MAYOR'S/JAN 29-31, 2C | 100-100-6245 | \$624.59 |
| | | | | | | AGUILA022019-02 | CC J.YOW-PARKING/CA LEAGUE CITIES-NEW MAYOR'S/JAN 29-31, 2C | 100-100-6245 | \$36.00 |
| | | | | | | AGUILA022019-03 | CC OFFICE SUPPL/BUILDING | 100-310-6510 | \$209.81 |
| | | | | | | AGUILA022019-03 | CC OFFICE SUPPL/BUILDING | 100-310-6510 | \$209.81 |
| | | | | | | AGUILA022019-03 | CC OFFICE SUPPL/BUILDING | 100-310-6510 | \$209.81 |
| | | | | | | AGUILA022019-03 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$224.11 |
| | | | | | | AGUILA022019-04 | CC REFRESHMENTS/C.H.-FRONT CONF ROOM | 100-290-6512 | \$8.57 |
| | | | | | | AGUILA022019-05 | CC REFRESHMENTS/C.H.-FRONT CONF ROOM | 100-290-6512 | \$96.84 |
| | | | | | | AGUILA022019-06 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$5.05 |
| | | | | | | AGUILA022019-06 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$8.08 |
| | | | | | | AGUILA022019-06 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$14.46 |
| | | | | | | AGUILA022019-06 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$14.46 |
| | | | | | | AGUILA022019-06 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$60.06 |
| | | | | | | AGUILA022019-07 | CC (100) PLAN BAGS/RECORDS MGMT FOR MYLARS | 100-120-6512 | \$119.29 |
| | | | | | | AGUILA022019-08 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$283.51 |
| | | | | | | AGUILA022019-09 | CC S.AGUILAR/CITY CLRKS ASSOC OF CA CONF/APR 3-5, 2019 | 100-120-6240 | \$450.00 |
| | | | | | | AGUILA022019-10 | CC JANITORIAL SUPPLIES/C.H. | 100-290-6520 | \$99.50 |
| | | | | | | AGUILA022019-11 | CC CREDIT-MISSING OFFICE SUPPL/CODE | 100-330-6510 | (\$5.05) |
| | | | | | | AGUILA022019-11 | CC CREDIT-MISSING OFFICE SUPPL/CODE | 100-330-6510 | (\$8.08) |
| | | | | | | AGUILA022019-11 | CC CREDIT-MISSING OFFICE SUPPL/CODE | 100-330-6510 | (\$14.46) |
| | | | | | | AGUILA022019-11 | CC CREDIT-MISSING OFFICE SUPPL/CODE | 100-330-6510 | (\$14.46) |
| | | | | | | AGUILA022019-12 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$5.05 |
| | | | | | | AGUILA022019-12 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$8.08 |
| | | | | | | AGUILA022019-12 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$14.46 |
| | | | | | | AGUILA022019-12 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$14.46 |
| | | | | | | AGUILA022019-13 | CC HDMI CABLE/COUNCIL CHAMBERS | 100-290-6512 | \$75.41 |
| | | | | | | APPLEG022019-01 | CC CARD STOCK PAPER/ROADWAY ADOPT PRGM/VOLUNTEER REC | 100-100-6490 | \$17.76 |
| | | | | | | APPLEG022019-02 | CC DRY CLEAN/CITY OF EASTVALE TABLE COVER | 100-200-6490 | \$20.47 |
| | | | | | | APPLEG022019-03 | CC DINNER/ROADWAY ADOPT PRGM/VOLUNTEER CEREMONY/02.06 | 100-100-6490 | \$900.85 |
| | | | | | | APPLEG022019-04 | CC SUPPLIES/ROADWAY ADOPT PRGM/VOLUNTEER CEREMONY/02. | 100-100-6490 | \$81.12 |
| | | | | | | APPLEG022019-05 | CC REFRESHMENTS/ROADWAY ADOPT PRGM/VOLUNTEER CEREMO | 100-100-6490 | \$53.94 |

| Check No | Vendor No | Vendor Name | Check Date | Description | Amount | Invoice No | Description | GL Account | Amount |
|----------|-----------|-------------|------------|-------------|--------|-----------------|---|--------------|----------|
| | | | | | | APPLEG022019-06 | CC SUPPLIES/ROADWAY ADOPT PRGM/VOLUNTEER CEREMONY/02. | 100-100-6490 | \$161.46 |
| | | | | | | APPLEG022019-07 | CC CANVA-GRAPHIC/ERC/J.COOPER BBY SHOWER/02.14.19 | 100-220-6235 | \$1.00 |
| | | | | | | APPLEG022019-08 | CC SUPPLIES/ROADWAY ADOPT PRGM/VOLUNTEER CEREMONY/02. | 100-100-6490 | \$9.14 |
| | | | | | | APPLEG022019-09 | CC BATTERY REPLCMNT/CAMERA/COMM TEAM | 100-200-6512 | \$57.99 |
| | | | | | | APPLEG022019-10 | CC CAMERA EQUIPMENT/COMMUNICATIONS TEAM | 100-200-6512 | \$899.00 |
| | | | | | | APPLEG022019-11 | CC SURVEY MONKEY/ANNUAL PLAN/FEB 7'18-FEB 6'19 | 100-200-6220 | \$408.00 |
| | | | | | | APPLEG022019-12 | CC THE PRESS ENTERPRISE SUB/MAR 2019 | 100-200-6220 | \$10.00 |
| | | | | | | APPLEG022019-13 | CC REFRESHMENTS/COUNCIL MTG/02.13.19 | 100-100-6512 | \$17.97 |
| | | | | | | APPLEG022019-14 | CC REFRESHMENTS/COUNCIL MTG/02.13.19 | 100-100-6512 | \$16.95 |
| | | | | | | APPLEG022019-15 | CC ANIMOTO/1 YR SUB/VIDEO-EDITING PRGM | 100-200-6220 | \$264.00 |
| | | | | | | APPLEG022019-16 | CC REFRESHMENTS/COUNCIL MTG/02.27.19 | 100-100-6512 | \$26.97 |
| | | | | | | APPLEG022019-17 | CC ERC SUPPL/FEB BIRTHDAYS/02.27.19 | 100-220-6235 | \$27.55 |
| | | | | | | APPLEG022019-18 | CC CUSTOM NUMBER BALLOON/5K INSTAGRAM FOLLOWERS CELEE | 100-200-6415 | \$28.52 |
| | | | | | | APPLEG022019-19 | CC REFRESHMENTS/COUNCIL MTG/02.27.19 | 100-100-6512 | \$16.95 |
| | | | | | | APPLEG022019-20 | CC SHUTTERSTOCK SUB/FEB 2019 | 100-200-6220 | \$29.00 |
| | | | | | | COOPER022019-01 | CC POSTAGE-PASSPORT/02.04.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-02 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$16.79 |
| | | | | | | COOPER022019-03 | CC POSTAGE-PASSPORT/02.05.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-04 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$179.93 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$7.55 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$6.94 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$4.91 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$7.23 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$7.82 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$14.60 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$13.24 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$3.72 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/PUB INFO OFFICR | 100-200-6510 | \$23.27 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/PLANNING | 100-300-6510 | \$39.92 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/PLANNING | 100-300-6510 | \$8.60 |
| | | | | | | COOPER022019-05 | CC OFFICE SUPPL/PLANNING | 100-300-6510 | \$7.61 |
| | | | | | | COOPER022019-06 | CC POSTAGE-PASSPORT/02.06.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-07 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$9.34 |
| | | | | | | COOPER022019-08 | CC POSTAGE-PASSPORT/02.07.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-09 | CC POSTAGE-PASSPORT/02.07.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-10 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$12.92 |
| | | | | | | COOPER022019-11 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$4.82 |
| | | | | | | COOPER022019-12 | CC POSTAGE-PASSPORT/02.11.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-13 | CC POSTAGE-PASSPORT/02.11 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-14 | CC POSTAGE-PASSPORT/02.12.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-15 | CC POSTAGE-PASSPORT/02.15.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-16 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$36.62 |
| | | | | | | COOPER022019-17 | CC POSTAGE-PASSPORT/02.14.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-18 | CC POSTAGE-PASSPORT/02.14.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-19 | CC POSTAGE-PASSPORT/02.19.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-20 | CC POSTAGE-PASSPORT/02.19.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-21 | CC POSTAGE-PASSPORT/02.20.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$15.11 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$8.61 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$19.34 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$19.34 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$15.65 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$6.45 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$3.39 |

| Check No | Vendor No | Vendor Name | Check Date | Description | Amount | Invoice No | Description | GL Account | Amount |
|----------|-----------|-------------|------------|-------------|--------|-----------------|---|--------------|-----------|
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$23.13 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$13.70 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$12.92 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$87.54 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$8.99 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$3.39 |
| | | | | | | COOPER022019-22 | CC OFFICE SUPPL/PUB INFO OFFCR | 100-200-6510 | \$16.90 |
| | | | | | | COOPER022019-23 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$5.56 |
| | | | | | | COOPER022019-24 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$42.77 |
| | | | | | | COOPER022019-25 | CC POSTAGE-PASSPORT/02.21.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-26 | CC POSTAGE-PASSPORT/02.21.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-27 | CC CREDIT-OFFICE SUPPL/FINANCE | 100-210-6510 | (\$5.56) |
| | | | | | | COOPER022019-28 | CC OFFICE SUPPL/PLANNING | 100-300-6510 | \$10.72 |
| | | | | | | COOPER022019-29 | CC POSTAGE-PASSPORT/02.25.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-30 | CC POSTAGE-PASSPORT/02.25.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-31 | CC POSTAGE-PASSPORT/02.26.19 | 100-120-6514 | \$14.70 |
| | | | | | | COOPER022019-32 | CC POSTAGE-PASSPORT/02.27.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER022019-33 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$4.16 |
| | | | | | | COOPER022019-33 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$22.50 |
| | | | | | | COOPER022019-33 | CC OFFICE SUPPL/PLANNING | 100-300-6510 | \$20.02 |
| | | | | | | COOPER022019-34 | CC POSTAGE-PASSPORT/02.28.19 | 100-120-6514 | \$7.35 |
| | | | | | | JONES022019-01 | CC (3) LUNCH-INTERVIEW PANEL/B.JONES/C.ADAMS/A.ZEPEDA/02.01 | 100-200-6245 | \$86.01 |
| | | | | | | JONES022019-02 | CC (5) LUNCH-HOTEL MTG/B.JONES/INVESTORS/DEVELOPERS/MGM | 100-200-6245 | \$49.51 |
| | | | | | | JONES022019-03 | CC (4) LUNCH-BUSINESS STRATEGY MTG/B.JONES/E.REYNA/A.ZEPE | 100-200-6245 | \$74.01 |
| | | | | | | JONES022019-04 | CC (3) DINNER-NEIGHBORHOOD WATCH MTG/B.JONES/C.LORIMORE | 100-200-6245 | \$56.01 |
| | | | | | | MARQUE022019-01 | CC COMM DEV DIR-INTERVIEW SUPPLIES | 100-220-6510 | \$25.84 |
| | | | | | | MARQUE022019-02 | CC ERC/REFRESHMENTS/DEC & JAN B-DAYS/01.31.19 | 100-220-6235 | \$33.98 |
| | | | | | | MARQUE022019-03 | CC ERC-CHOCOLATE FOUNTAIN/CELEBRATIONS | 100-220-6235 | \$41.23 |
| | | | | | | MARQUE022019-04 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$40.89 |
| | | | | | | MARQUE022019-05 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$8.60 |
| | | | | | | MARQUE022019-06 | CC ERC-SUPPLIES/FAREWELL-E.TEREKHOVA/02.20.19 | 100-220-6235 | \$3.22 |
| | | | | | | MARQUE022019-07 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$11.32 |
| | | | | | | MARQUE022019-08 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$32.83 |
| | | | | | | MARQUE022019-09 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$3.99 |
| | | | | | | MARQUE022019-10 | CC ERC-SUPPLIES/J.COOPER BABY SHOWER/02.14.19 | 100-220-6235 | \$2.09 |
| | | | | | | MARQUE022019-11 | CC ERC-SUPPLIES/FAREWELL-E.TEREKHOVA/02.20.19 | 100-220-6235 | \$22.82 |
| | | | | | | MARQUE022019-12 | CC EASTVALE COMM FOUNDATION/STORAGE #321/LOCK CUT FEE | 100-290-6490 | \$30.00 |
| | | | | | | MARQUE022019-13 | CC EASTVALE COMM FOUNDATION/STORAGE #321/LOCK | 100-290-6512 | \$15.00 |
| | | | | | | MARQUE022019-14 | CC ERC-SUPPLIES/FAREWELL-E.TEREKHOVA/02.20.19 | 100-220-6235 | \$24.40 |
| | | | | | | MARQUE022019-15 | CC ERC-SUPPLIES/FAREWELL-E.TEREKHOVA/02.20.19 | 100-220-6235 | \$18.28 |
| | | | | | | MARQUE022019-16 | CC SHIPPING/SHIRT SAMPLES | 100-210-6514 | \$43.70 |
| | | | | | | MARQUE022019-17 | CC ERC/GET WELL SUPPLIES-J.TESSARI/02.26.19 | 100-220-6235 | \$76.58 |
| | | | | | | MARQUE022019-18 | CC CREDIT/RETURNED CHOC FOUNTAIN/ERC | 100-220-6235 | (\$41.23) |
| | | | | | | MARQUE022019-19 | CC ERC-SUPPLIES/FEB B-DAYS/02.27.19 | 100-220-6235 | \$37.70 |
| | | | | | | MORALE022019-01 | CC (1) INTERSTATE BATTERY/SILVERADO/CODE | 100-330-6332 | \$124.99 |
| | | | | | | MORALE022019-02 | CC DEPARTMENTAL SUPPLIES/CODE | 100-330-6512 | \$34.38 |
| | | | | | | MORALE022019-03 | CC CREDIT/RETURNED (1) 3PK UTILITY KNIFE SET/GENERAL | 100-290-6512 | (\$18.40) |
| | | | | | | MORALE022019-04 | CC (1) 5PK UTILITY KNIFE SET/GENERAL | 100-290-6512 | \$16.03 |
| | | | | | | MORALE022019-05 | CC DEPARTMENTAL SUPPLIES/CODE | 100-330-6512 | \$19.30 |
| | | | | | | MORALE022019-06 | CC (4) STORAGE BINS/CODE | 100-330-6512 | \$21.50 |
| | | | | | | MORALE022019-07 | CC DEPARTMENTAL SUPPLIES/CODE | 100-330-6512 | \$81.43 |
| | | | | | | MORALE022019-08 | CC SHIPPING/TICKET MACHINE BOX #1 & #2/AVA CD/CODE | 100-330-6514 | \$50.87 |
| | | | | | | REYNA022019-01 | CC EASTVALE COMM FOUND/STORAGE #0321/FEB 2019 | 100-295-6474 | \$190.00 |
| | | | | | | REYNA022019-02 | CC O.MACIAS/CA ASSOC. PUB PROCRMT OFFIC MBSHP/2019 | 100-210-6428 | \$130.00 |

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| | | | | | | REYNA022019-03 | CC POSTAGE INK/FEB 2019 | 100-290-6510 | \$87.00 |
| | | | | | | REYNA022019-04 | CC PD-GROW HOUSE/COVERALLS/BOOTCOVERS/FLAME HOODS/GL | 100-400-6512 | \$977.99 |
| | | | | | | REYNA022019-05 | CC CODE-GROW HOUSE/BOOT COVERS/GLOVES | 100-330-6512 | \$79.05 |
| | | | | | | REYNA022019-06 | CC MICROSOFT OFFICE/EMAIL SUPPORT/FEB 2019 | 100-240-6412 | \$208.00 |
| | | | | | | REYNA022019-07 | CC MICROSOFT OFFICE/NEW LICENSE & ACCT UPGRADES/FEB 2019 | 100-240-6412 | \$93.42 |
| | | | | | | REYNA022019-08 | CC MICROSOFT OFFICE/FULL SUPPORT/FEB 2019 | 100-240-6412 | \$607.74 |
| | | | | | | REYNA022019-09 | CC GAME TABLE W/ (2) STOOLS/C.H. | 100-200-6415 | \$1,131.38 |
| | | | | | | REYNA022019-10 | CC (3) LUNCH-PUB SFTY MTG/B. JONES/E. REYNA/CHIEF MARTIN/02.2 | 100-200-6245 | \$27.52 |
| | | | | | | WRIGHT022019-01 | CC CELL PHONE CASE/COMM DEV MGR/K.WRIGHT | 100-200-6512 | \$7.99 |
| | | | | | | WRIGHT022019-02 | CC REFRESHMENTS/SCORE WKSHP/02.21.19 | 100-200-6512 | \$25.37 |
| | | | | | | WRIGHT022019-03 | CC ICSC ANNUAL MBSHP/K.WRIGHT/2019 | 100-200-6428 | \$50.00 |
| | | | | | | ZEPEDA022019-01 | CC (9) LUNCH-COMM DEV DIR INTERVIEW PANEL/02.01.19 | 100-220-6245 | \$112.11 |
| | | | | | | ZEPEDA022019-02 | CC (2) LUNCH MTG/A.ZEPEDA AND E.VEGA/02.04.19 | 100-220-6245 | \$37.31 |
| | | | | | | ZEPEDA022019-03 | CC (3) THERMOSTAT COVERS/C.H. | 100-295-6310 | \$61.03 |
| | | | | | | | | | \$12,050.87 |
| 1402 | EDD001 | EMPLOYMENT DEVELOPMENT DEPART | 4/24/2019 | EDD-STATE INCOME TAX CORR-J.COOPER/MAR 2019 | \$220.44 | | | | |
| | | | | | | MARCH2019 | EDD-STATE INCOME TAX CORR-J.COOPER/MAR 2019 | 100-000-2052 | \$20.24 |
| | | | | | | MARCH2019 | EDD-STATE INCOME TAX/S.AGUILAR/FINAL CK/MAR 2019 | 100-000-2052 | \$200.20 |
| | | | | | | | | | \$220.44 |
| 1403 | IRS001 | INTERNAL REVENUE SERVICE | 4/24/2019 | PR 03.22.2019-CORR-J.COOPER/IRS-FED TAX | \$1,612.71 | | | | |
| | | | | | | MARCH2019 | PR 03.22.2019-CORR-J.COOPER/IRS-FED TAX | 100-000-2033 | \$128.01 |
| | | | | | | MARCH2019 | PR 03.22.2019-CORR-J.COOPER/MEDICARE-E | 100-000-2061 | \$23.89 |
| | | | | | | MARCH2019 | PR 03.22.2019-CORR-J.COOPER/MEDICARE-R | 100-000-2061 | \$23.89 |
| | | | | | | MARCH2019 | PR 03.22.2019-S.AGUILAR-FINAL CK/IRS-FED TAX | 100-000-2033 | \$501.42 |
| | | | | | | MARCH2019 | PR 03.22.2019-S.AGUILAR-FINAL CK/MEDICARE-E | 100-000-2061 | \$467.75 |
| | | | | | | MARCH2019 | PR 03.22.2019-S.AGUILAR-FINAL CK/MEDICARE-R | 100-000-2061 | \$467.75 |
| | | | | | | | | | \$1,612.71 |
| 1404 | PRO001 | PROTECTION ONE ALARM MONITORINC | 4/24/2019 | FS31/FIRE INSPECTION/MONITORING/APR 27-MAY 26, 2019 | \$58.00 | | | | |
| | | | | | | 128035725 | FS31/FIRE INSPECTION/MONITORING/APR 27-MAY 26, 2019 | 110-420-6310 | \$58.00 |
| | | | | | | | | | \$58.00 |
| 1405 | SCE001 | SOUTHERN CALIFORNIA EDISON | 4/24/2019 | ELECTRICAL SVC/ALTFILLISCH PROP/MAR 2019 | \$12,948.59 | | | | |
| | | | | | | 2459/MAR2019 | ELECTRICAL SVC/ALTFILLISCH PROP/MAR 2019 | 100-295-6372 | \$9.55 |
| | | | | | | 2592/MAR-APR19 | JCSD-LLMD/MAR 1-APR 1, 2019 | 100-000-1350 | \$2,005.99 |
| | | | | | | 4138/MAR2019 | FS27/ELECTRICAL SVC/LAMP SVC/MAR 1-APR 1, 2019 | 110-420-6372 | \$16.76 |
| | | | | | | 4952/MAR2019 | ELECTRICAL SVC/C.H. #900/MAR 7-APR 5, 2019 | 100-295-6372 | \$205.71 |
| | | | | | | 6062/MAR2019-01 | ELECTRICAL SVC/LMD ST LIGHTS/MAR 1-APR 1,2019 | 300-510-6372 | \$117.18 |
| | | | | | | 6062/MAR2019-02 | ELECTRICAL SVC/LMD ST LIGHTS/MAR 1-APR 1,2019 | 301-510-6372 | \$66.93 |
| | | | | | | 6512/MAR2019 | JCSD-LLMD/MAR 1-APR 1, 2019 | 100-000-1350 | \$184.15 |
| | | | | | | 7689/MAR-APR19 | FS31/ELECTRICAL SVC/MAR 7-APR 5, 2019 | 110-420-6372 | \$732.66 |
| | | | | | | 7776/APR2019-01 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 200-510-6372 | \$4,152.47 |
| | | | | | | 7776/APR2019-02 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 305-510-6372 | \$277.49 |
| | | | | | | 7776/APR2019-03 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 306-510-6372 | \$147.42 |
| | | | | | | 7776/APR2019-04 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 307-510-6372 | \$52.38 |
| | | | | | | 7776/APR2019-05 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 308-510-6372 | \$52.38 |
| | | | | | | 7776/APR2019-06 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 309-510-6372 | \$338.56 |
| | | | | | | 7776/APR2019-07 | ELECTRICAL SVC/SIGNALS/ST LIGHTS/APR 2019 | 310-510-6372 | \$281.56 |
| | | | | | | 8726/MAR2019 | FS27ELECTRICAL SVC/MAR 11-APR 9, 2019 | 110-420-6372 | \$864.25 |
| | | | | | | 9119/MAR-APR19 | JCSD-LLMD/MAR 1-APR 1, 2019 | 100-000-1350 | \$2,142.77 |
| | | | | | | 9194/MAR2019 | JCSD-LLMD/MAR 1-APR 1, 2019 | 100-000-1350 | \$33.50 |
| | | | | | | 9269/MAR-APR19 | ELECTRICAL SVC/TRAFFIC SIGNAL SFTY LIGHTS/MAR 8-APR 8, 2019 | 200-510-6372 | \$286.87 |
| | | | | | | 9895/MAR2019 | JCSD-LLMD/MAR 1-APR 1, 2019 | 100-000-1350 | \$980.01 |
| | | | | | | | | | \$12,948.59 |
| 1406 | STA003 | STATE COMPENSATION INSURANCE FL | 4/24/2019 | WORKER'S COMP PREM-APR 2019 | \$1,380.00 | | | | |
| | | | | | | APR2019 | WORKER'S COMP PREM-APR 2019 | 100-230-6155 | \$1,380.00 |

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| 1407 | CAL007 | CALPERS RETIREMENT | 4/30/2019 | PR 04.05.2019 CalPERS Classic Employer | \$21,280.92 | | | | |
| | | | | | | 457-04.05.19 | PR 04.05.2019 CalPERS 457 Loan Repayment | 100-000-2072 | \$160.83 |
| | | | | | | 457-04.19.19 | PR 04.19.2019 CalPERS 457 Deferral | 100-000-2071 | \$2,375.00 |
| | | | | | | 457-04.19.19 | PR 04.19.2019 CalPERS 457 Loan Repayment | 100-000-2072 | \$160.83 |
| | | | | | | PERS-04.05.19 | PR 04.05.2019 CalPERS Classic Employer | 100-000-2069 | \$2,818.75 |
| | | | | | | PERS-04.05.19 | PR 04.05.2019 CalPERS Classic | 100-000-2069 | \$2,584.64 |
| | | | | | | PERS-04.05.19 | PR 04.05.2019 CalPERS PEPRA | 100-000-2069 | \$1,833.40 |
| | | | | | | PERS-04.05.19 | PR 04.05.2019 CalPERS PEPRA Employer | 100-000-2069 | \$2,007.04 |
| | | | | | | PERS-04.05.19 | PR 04.05.2019 CalPERS Survivor Benefit | 100-000-2069 | \$48.30 |
| | | | | | | PERS-04.19.19 | PR 04.19.2019 CalPERS Classic Employer | 100-000-2069 | \$2,818.75 |
| | | | | | | PERS-04.19.19 | PR 04.19.2019 CalPERS Classic | 100-000-2069 | \$2,584.64 |
| | | | | | | PERS-04.19.19 | PR 04.19.2019 CalPERS PEPRA | 100-000-2069 | \$1,833.39 |
| | | | | | | PERS-04.19.19 | PR 04.19.2019 CalPERS PEPRA Employer | 100-000-2069 | \$2,007.05 |
| | | | | | | PERS-04.19.19 | PR 04.19.2019 CalPERS Survivor Benefit | 100-000-2069 | \$48.30 |
| | | | | | | | | | \$21,280.92 |
| 1408 | EDD001 | EMPLOYMENT DEVELOPMENT DEPART | 4/30/2019 | PR 04.05.2019 State Employee Training Tax | \$6,302.60 | | | | |
| | | | | | | PR-04.05.19 | PR 04.05.2019 State Employee Training Tax | 100-000-2054 | \$2.91 |
| | | | | | | PR-04.05.19 | PR 04.05.2019 State Income Tax | 100-000-2052 | \$2,401.28 |
| | | | | | | PR-04.05.19 | PR 04.05.2019 State Unemployment Insurance | 100-000-2055 | \$151.57 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 State Employee Training Tax | 100-000-2054 | \$3.34 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 State Income Tax | 100-000-2052 | \$3,570.50 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 State Unemployment Insurance | 100-000-2055 | \$173.00 |
| | | | | | | | | | \$6,302.60 |
| 1409 | IRS001 | INTERNAL REVENUE SERVICE | 4/30/2019 | PR 04.05.2019 Federal Income Tax | \$20,936.81 | | | | |
| | | | | | | PR-04.05.19 | PR 04.05.2019 Federal Income Tax | 100-000-2033 | \$6,845.97 |
| | | | | | | PR-04.05.19 | PR 04.05.2019 Medicare Employee Portion | 100-000-2061 | \$1,027.86 |
| | | | | | | PR-04.05.19 | PR 04.05.2019 Medicare Employer Portion | 100-000-2061 | \$1,027.86 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 Federal Income Tax | 100-000-2033 | \$9,507.20 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 Medicare Employee Portion | 100-000-2061 | \$1,263.96 |
| | | | | | | PR-04.19.19 | PR 04.19.2019 Medicare Employer Portion | 100-000-2061 | \$1,263.96 |
| | | | | | | | | | \$20,936.81 |
| 1410 | PRI001 | PRINCIPAL FINANCIAL GROUP, PLIC SB | 4/30/2019 | APR 2019 Dental Benefit | \$1,750.11 | | | | |
| | | | | | | APR2019 | APR 2019 Dental Benefit | 100-000-2067 | \$1,750.11 |
| | | | | | | | | | \$1,750.11 |
| 1411 | STA007 | STANDARD INSURANCE COMPANY | 4/30/2019 | PR APR 2019 AD&D | \$2,021.08 | | | | |
| | | | | | | AD&D-APR19 | PR APR 2019 AD&D | 100-000-2064 | \$55.92 |
| | | | | | | EAP-APR19 | APR 2019 Employee Assistance Program | 100-000-2041 | \$2.20 |
| | | | | | | LIFE-APR19 | APR 2019 Life Insurance | 100-000-2063 | \$309.61 |
| | | | | | | LTD-APR19 | APR 2019 Long Term Disability | 100-000-2053 | \$917.74 |
| | | | | | | STD-APR19 | APR 2019 Short Term Disability | 100-000-2053 | \$735.61 |
| | | | | | | | | | \$2,021.08 |
| 1412 | CBI001 | CBIZ PAYROLL | 4/30/2019 | PR TAX INT PENALTY/EDD/ADJ 2ND QTR 2018 | \$13.95 | | | | |
| | | | | | | INTEREST063018 | PR TAX INT PENALTY/EDD/ADJ 2ND QTR 2018 | 100-200-6160 | \$13.95 |
| | | | | | | | | | \$13.95 |
| 1413 | AME001 | AMERICAN FIDELITY ASSURANCE CO | 5/14/2019 | LIFE/CANCER/ACCIDENT PREMS-APR 2019 | \$60.00 | | | | |
| | | | | | | B884518 | LIFE/CANCER/ACCIDENT PREMS-APR 2019 | 100-000-2062 | \$60.00 |
| | | | | | | | | | \$60.00 |
| 1414 | ATT005 | AT&T CORP | 5/14/2019 | INTERNET SVCS/C.H./APR 11-MAY 10, 2019 | \$958.69 | | | | |
| | | | | | | 9708267409 | INTERNET SVCS/C.H./APR 11-MAY 10, 2019 | 100-295-6376 | \$958.69 |
| | | | | | | | | | \$958.69 |
| 1415 | CAL006 | CALPERS HEALTH | 5/14/2019 | HEALTH INSURANCE PREMS/MAY 2019-NON PERS | \$12,891.47 | | | | |
| | | | | | | MAY2019-NONPERS | HEALTH INSURANCE PREMS/MAY 2019-NON PERS | 100-000-2066 | \$5,349.30 |
| | | | | | | MAY2019-PERS | HEALTH INSURANCE PREMS/MAY 2019-PERS | 100-000-2066 | \$7,542.17 |

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| | | | | | | | | | \$12,891.47 |
| 1416 | CAL007 | CALPERS RETIREMENT | 5/14/2019 | S.AGUILAR RETIREMENT CONTRIB CORR-FINAL/PR 03.08.19 | \$922.27 | | | | |
| | | | | | | PERS030819CORR1 | S.AGUILAR RETIREMENT CONTRIB CORR-FINAL/PR 03.08.19 | 100-000-2069 | \$522.27 |
| | | | | | | PERS030819CORR2 | S.AGUILAR RETIREMENT CONTRIB CORR-LATE PR REPORTING/PR 0 | 100-000-2069 | \$200.00 |
| | | | | | | PERS-LATE FEE | ADMIN FEE-LATE PR REPORTING/C.ADAMS-MATERNITY LEAVE | 100-000-2069 | \$200.00 |
| | | | | | | | | | \$922.27 |
| 1417 | CB1001 | CBIZ PAYROLL | 5/14/2019 | CBIZ ACCESS-ONE MONTH POST CONTRACT TERMINATION | \$100.00 | | | | |
| | | | | | | 2365138 | CBIZ ACCESS-ONE MONTH POST CONTRACT TERMINATION | 100-210-6490 | \$100.00 |
| | | | | | | | | | \$100.00 |
| 1418 | EAS005 | EASTVALE GATEWAY III LLC | 5/14/2019 | LEASE C.H. #910/MAY 2019 | \$20,346.89 | | | | |
| | | | | | | 142054 | LEASE C.H. #910/MAY 2019 | 100-295-6474 | \$10,717.53 |
| | | | | | | 142595 | LEASE C.H. #900/MAY 2019 | 100-295-6474 | \$9,629.36 |
| | | | | | | | | | \$20,346.89 |
| 1419 | ELA001 | ELAN FINANCIAL SVCS/ CORPORATE P' | 5/14/2019 | CC (5) BINDERS & INDEX TABS/PLNG COMMISSION | \$11,641.92 | | | | |
| | | | | | | ADAMS032019-01 | CC (5) BINDERS & INDEX TABS/PLNG COMMISSION | 100-300-6510 | \$59.19 |
| | | | | | | ADAMS032019-02 | CC (5) LUNCH-MGMT MTG/C.ADAMS/E.REYNA/A.ZEPEDA/B.JONES/E.' | 100-200-6245 | \$101.82 |
| | | | | | | ADAMS032019-03 | CC (7) LUNCH-MGMT MTG/C.ADAMS/E.REYNA/A.ZEPEDA/B.JONES/G. | 100-200-6245 | \$65.75 |
| | | | | | | ADAMS032019-04 | CC JANITORIAL SUPPLIES/ALTFILLISCH PROP | 100-290-6520 | \$274.45 |
| | | | | | | ADAMS032019-05 | CC LAPTOP EQUIPMENT/CTY MGR/C.ADAMS | 100-200-6590 | \$64.64 |
| | | | | | | ADAMS032019-06 | CC DEPARTMENTAL SUPPLIES/ALTFILLISCH PROP | 100-290-6512 | \$36.57 |
| | | | | | | ADAMS032019-07 | CC DEPARTMENTAL SUPPLIES/ALTFILLISCH PROP | 100-290-6512 | \$103.00 |
| | | | | | | AGUILA032019-01 | CC DINNER/SPECIAL COUNCIL MTG/02.27.19 | 100-100-6512 | \$73.53 |
| | | | | | | APPLEG032019-01 | CC (2) LUNCH-STRATEGIC COMM DISCUSSION/O.APPLEGATE & E.GII | 100-200-6245 | \$37.71 |
| | | | | | | APPLEG032019-02 | CC B.HAWKINS & A.LEWIS/SOCIAL MEDIA PHOTOGRAPHY TRNG/03. | 100-200-6230 | \$533.70 |
| | | | | | | APPLEG032019-03 | CC GODADDY-DOMAIN NAME/STATE OF THE CITY WEBSITE | 100-240-6412 | \$84.85 |
| | | | | | | APPLEG032019-04 | CC WEBSITE HOSTING-3 YRS/STATE OF THE CITY WEBSITE | 100-240-6412 | \$142.20 |
| | | | | | | APPLEG032019-05 | CC THE PRESS ENTERPRISE SUB/APR 2019 | 100-200-6220 | \$10.00 |
| | | | | | | APPLEG032019-06 | CC REFRESHMENTS/SPECIAL COUNCIL MTG/03.13.19 | 100-100-6512 | \$4.50 |
| | | | | | | APPLEG032019-07 | CC (1) CALIFORNIA STATE MAP ICON/SAFEST CITY IN CA ANNOUNCE | 100-200-6512 | \$10.00 |
| | | | | | | APPLEG032019-08 | CC REFRESHMENTS/SPECIAL COUNCIL MTG/03.13.19 | 100-100-6512 | \$16.95 |
| | | | | | | APPLEG032019-09 | CC VIMEO PLUS MBSHP/VIDEO ARCHIVE SITE/MAR 2019-MAR 2020 | 100-200-6615 | \$84.00 |
| | | | | | | APPLEG032019-10 | CC DINNER/SPECIAL COUNCIL MTG/03.13.19 | 100-100-6512 | \$51.72 |
| | | | | | | APPLEG032019-11 | CC DROP BOX-BUSINESS ACCT/O.APPLEGATE | 100-200-6512 | \$960.00 |
| | | | | | | APPLEG032019-12 | CC S.VASQUEZ/CTY CLRK ASSOC OF CA-ATHENIAN DIALOGUE TNG/ | 100-120-6230 | \$75.00 |
| | | | | | | APPLEG032019-13 | CC VENDOR REG FEE/SCHOLARSHIP FOOD FEST/04.20.19 | 100-200-6415 | \$50.00 |
| | | | | | | APPLEG032019-14 | CC CONSTANT CONTACT SUB/EMAIL MARKETING | 100-200-6220 | \$90.25 |
| | | | | | | APPLEG032019-15 | CC DUP-CONSTANT CONTACT SUB/EMAIL MARKETING | 100-200-6220 | \$90.25 |
| | | | | | | APPLEG032019-16 | CC (2) ICONS-BUSINESS 101 BROCHURE | 100-200-6512 | \$2.00 |
| | | | | | | APPLEG032019-17 | CC (5) LUNCH-STRATEGIC MGMT MTG/MGMT TEAM | 100-200-6245 | \$98.82 |
| | | | | | | APPLEG032019-18 | CC GODADDY-DOMAIN NAME/EASTVALECA.GOV | 100-240-6412 | \$122.34 |
| | | | | | | APPLEG032019-19 | CC GODADDY-DOMAIN NAME/EASTVALECA.INFO | 100-240-6412 | \$124.34 |
| | | | | | | APPLEG032019-20 | CC GODADDY-DOMAIN NAME/EASTVALECA.ORG | 100-240-6412 | \$139.17 |
| | | | | | | APPLEG032019-21 | CC REFRESHMENTS/PUB SFTY MTG & COMMUNITY WKSH/03.26.19 | 100-200-6415 | \$33.90 |
| | | | | | | APPLEG032019-22 | CC (2) DESK GLASS BOARDS/C.ADAMS & O.APPLEGATE | 100-200-6512 | \$47.39 |
| | | | | | | APPLEG032019-23 | CC (1) DRAFT STAMP/O.APPLEGATE | 100-200-6512 | \$16.68 |
| | | | | | | APPLEG032019-24 | CC SHUTTERSTOCK MONTHLY SUB/MAR 2019 | 100-200-6415 | \$29.00 |
| | | | | | | APPLEG032019-25 | CC S.VASQUEZ/MEMBR DUES/INT'L MUNICIPAL CLERKS | 100-120-6428 | \$110.00 |
| | | | | | | COOPER032019-01 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$16.15 |
| | | | | | | COOPER032019-02 | CC JANITORIAL SUPPL/CITY CLERK | 100-290-6520 | \$62.51 |
| | | | | | | COOPER032019-03 | CC POSTAGE-PASSPORT/03.04.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-04 | CC POSTAGE-PASSPORT/03.05.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-05 | CC POSTAGE-PASSPORT/03.06.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-06 | CC POSTAGE-PASSPORT/03.07.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-07 | CC POSTAGE-PASSPORT/03.11.19 | 100-120-6514 | \$7.35 |

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| | | | | | | COOPER032019-08 | CC POSTAGE-PASSPORT/03.12.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-09 | CC POSTAGE-PASSPORT/03.13.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-10 | CC POSTAGE-PASSPORT/03.14.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$8.61 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$15.83 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$1.15 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/PERSONNEL | 100-220-6510 | \$14.37 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$9.53 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$43.77 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$6.52 |
| | | | | | | COOPER032019-11 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$5.90 |
| | | | | | | COOPER032019-12 | CC POSTAGE-PASSPORT/03.20.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-13 | CC POSTAGE-PASSPORT/03.21.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-14 | CC (2) POSTAGE-PASSPORT/03.25.19 | 100-120-6514 | \$14.70 |
| | | | | | | COOPER032019-15 | CC POSTAGE-PASSPORT/03.26.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-16 | CC (2) POSTAGE-PASSPORT/03.27.19 | 100-120-6514 | \$14.70 |
| | | | | | | COOPER032019-17 | CC POSTAGE-PASSPORT/03.28.19 | 100-120-6514 | \$7.35 |
| | | | | | | COOPER032019-18 | CC POSTAGE-PASSPORT/04.01.19 | 100-120-6514 | \$7.35 |
| | | | | | | JONES032019-01 | CC (2) LUNCH MTG/B.JONES AND E.REYNA/03.06.19 | 100-200-6245 | \$15.94 |
| | | | | | | JONES032019-02 | CC (5) LUNCH-POLICE DISCUSSION MTG/B.JONES/T.RIGBY/CHIEF PE | 100-200-6245 | \$152.01 |
| | | | | | | JONES032019-03 | CC (5) LUNCH-MGMT TEAM/LEGAL/B.JONES/E.VEGA/A.ZEPEDA/E.RE | 100-200-6245 | \$136.01 |
| | | | | | | JONES032019-04 | CC (3) LUNCH-ONBOARDING DEBRIEF/B.JONES/A.ZEPEDA/C.ADAMS | 100-200-6245 | \$47.35 |
| | | | | | | MARQUE032019-01 | CC ERC-TIMESHEET WINNERS/02.22.2019 | 100-220-6235 | \$7.47 |
| | | | | | | MARQUE032019-02 | CC ERC-BIGGEST LOSER MEDALS/03.05.19 | 100-220-6235 | \$4.29 |
| | | | | | | MARQUE032019-03 | CC ERC-BIRTHDAY DECORATIONS/GENERAL | 100-220-6235 | \$24.73 |
| | | | | | | MARQUE032019-04 | CC ERC-BIGGEST LOSER PRIZES/03.05.19 | 100-220-6235 | \$12.71 |
| | | | | | | MARQUE032019-05 | CC CSUSB BOOTH SUPPLIES-NETWORKING & RECRUITMENT EVENT | 100-220-6512 | \$22.15 |
| | | | | | | MARQUE032019-06 | CC ERC SUPPLIES-BIRTHDAYS-MARCH | 100-220-6235 | \$9.67 |
| | | | | | | MARQUE032019-07 | CC CERTIFIED POSTAGE-UNAVAILABLE RECVR/FINANCE | 100-210-6514 | \$28.18 |
| | | | | | | MARQUE032019-08 | CC ERC/REFRESHMENTS-MARCH BIRTHDAYS/03.18.19 | 100-220-6235 | \$26.92 |
| | | | | | | MARQUE032019-09 | CC ID BADGE/HR INTERN/J. ALVARADO | 100-220-6512 | \$12.10 |
| | | | | | | MARQUE032019-09 | CC ID BADGE/CITY CLERK INTERN/C. SERNA | 100-120-6512 | \$12.10 |
| | | | | | | MARQUE032019-09 | CC ID BADGE & REEL/COMM DEV DIR/G.GIBSON WILLIAMS | 100-200-6512 | \$13.59 |
| | | | | | | MARQUE032019-09 | CC ID BADGE/CITY MGR INTERN/E. TEREKHOVA | 100-200-6512 | \$12.09 |
| | | | | | | MARQUE032019-10 | CC CERTIFIED POSTAGE-LANDMARK PROPERTY MGMT/FINANCE | 100-210-6514 | \$12.36 |
| | | | | | | MARQUE032019-11 | CC CERTIFIED POSTAGE-UNAVAILABLE RECVR/FINANCE | 100-210-6514 | \$27.64 |
| | | | | | | MARQUE032019-12 | CC ID BADGE REEL/HR INTERN/J. ALVARADO | 100-220-6512 | \$2.49 |
| | | | | | | MARQUE032019-12 | CC ID BADGE REEL/CITY CLERK INTERN/C. SERNA | 100-120-6512 | \$2.49 |
| | | | | | | MARQUE032019-12 | CC ID BADGE REEL/CITY MGR INTERN/E. TEREKHOVA | 100-200-6512 | \$2.48 |
| | | | | | | MARQUE032019-13 | CC CERTIFIED POSTAGE-HDL/FINANCE | 100-210-6514 | \$27.10 |
| | | | | | | MORALE032019-01 | CC (5) HAND SANITIZERS/(5) ZIPLOCK BAGS/GROW HOUSE KITS/VNE | 100-330-6512 | \$35.01 |
| | | | | | | MORALE032019-02 | CC (5)DISINFECTANT SPRAYS/(1)DISPOSABLE GLOVES/(1)STORAGE | 100-330-6512 | \$227.15 |
| | | | | | | MORALE032019-03 | CC (1) POWER STRIP/CODE | 100-330-6512 | \$4.57 |
| | | | | | | MORALE032019-04 | CC (1)SCREWS/(4)CORNER BRACES/(1)OVERHEAD LIGHT RPLCM/T | 100-295-6310 | \$30.04 |
| | | | | | | MORALE032019-05 | CC (2) 40PK BATTERIES/ALTFILLISH SMOKE DETECTORS | 100-295-6310 | \$34.46 |
| | | | | | | MORALE032019-06 | CC (1) 40PK AA BATTERIES/(1) 32PK AAA BATTERIES/CODE | 100-330-6512 | \$31.23 |
| | | | | | | REYNA032019-01 | CC (4) LUNCH-HR MTG/A.ZEPEDA/B.JONES/E.REYNA AND RHONDA C | 100-220-6245 | \$52.71 |
| | | | | | | REYNA032019-02 | CC (4) LUNCH MTG/B.JONES/E.REYNA/T.RIGBY AND B.PLOTT/03.08. | 100-200-6245 | \$81.38 |
| | | | | | | REYNA032019-03 | CC (1) VACANT-OCCUPIED SIGN/B.JONES | 100-200-6512 | \$10.99 |
| | | | | | | REYNA032019-03 | CC (1) VACANT-OCCUPIED SIGN/A.ZEPEDA | 100-220-6512 | \$10.98 |
| | | | | | | REYNA032019-04 | CC MICROSOFT OFFICE/FULL SUPPORT/MAR 2019 | 100-240-6412 | \$600.00 |
| | | | | | | REYNA032019-05 | CC MICROSOFT OFFICE/NEW LICENSE & ACCT UPGRADES/MAR 2019 | 100-240-6412 | \$88.00 |
| | | | | | | REYNA032019-06 | CC (2) E.REYNA/CSMFO-I.E. CHPT MTG/03.21.19 | 100-210-6240 | \$60.00 |
| | | | | | | REYNA032019-07 | CC (1) CREDIT-E.REYNA/CSMFO-I.E. CHPT MTG/03.21.20 | 100-210-6240 | (\$30.00) |

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| | | | | | | REYNA032019-08 | CC MICROSOFT OFFICE/EMAIL SUPPORT/MAR 2019 | 100-240-6412 | \$208.00 |
| | | | | | | REYNA032019-09 | CC EASTVALE COMM FOUND/STORAGE #0321/MAR 2019 | 100-295-6474 | \$190.00 |
| | | | | | | REYNA032019-10 | CC (6) LUNCH-MGMT MTG/B.JONES/A.ZEPEDA/C.ADAMS/O.APPLEGA | 100-200-6245 | \$52.96 |
| | | | | | | REYNA032019-11 | CC FS27 & FS31/(200) LIFE SAFETY NOTICES | 110-420-6416 | \$113.47 |
| | | | | | | REYNA032019-12 | CC FS31/DISHWASHER | 110-420-6512 | \$1,002.05 |
| | | | | | | REYNA032019-13 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$50.95 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$13.77 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$12.48 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$5.90 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$1.94 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$49.18 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$20.45 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$11.84 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$5.55 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$6.04 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$1.75 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$4.91 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL-ALTFILLISCH | 100-290-6510 | \$10.76 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$2.68 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$131.30 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$5.51 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$3.39 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$9.87 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$13.70 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$11.06 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$48.48 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$10.59 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$0.65 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$3.74 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CODE | 100-330-6510 | \$7.19 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$21.43 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$10.76 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$6.15 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$4.27 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$0.34 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$0.81 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$2.44 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$1.79 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$16.76 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$2.68 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$40.13 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$9.91 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/FINANCE | 100-210-6510 | \$1.15 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$5.85 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$1.15 |
| | | | | | | REYNA032019-14 | CC OFFICE SUPPL/GENERAL | 100-290-6510 | \$24.51 |
| | | | | | | REYNA032019-15 | CC OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$32.34 |
| | | | | | | WRIGHT032019-01 | CC ECON DEV DIRECTORY AD/XPANSION BUSSINESS JOURNAL | 100-200-6414 | \$450.00 |
| | | | | | | WRIGHT032019-02 | CC (2)LUNCH-BUSINESS MTG/K.WRIGHT & JANINE PELTIER; MARCU | 100-200-6245 | \$45.79 |
| | | | | | | WRIGHT032019-03 | CC REFRESHMENTS/MARCH SCORE WKSH/03.21.19 | 100-200-6512 | \$9.79 |
| | | | | | | WRIGHT032019-04 | CC (7) LUNCH-ECON DEV VIDEO SHOOT MTG/K.WRIGHT/O.APPLEGA | 100-200-6245 | \$107.48 |
| | | | | | | ZEPEDA032019-01 | CC (3) LUNCH-TEMECULA CITY TOUR/A.ZEPEDA/C.ADAMS & O.APPLI | 100-220-6245 | \$45.15 |
| | | | | | | ZEPEDA032019-02 | CC MICROSOFT UPGRADE/WINDOWS 10 | 100-240-6412 | \$99.00 |
| | | | | | | ZEPEDA032019-03 | CC (5) LUNCH MTG/CSUSB CAREER FAIR EVENT/03.12.19 | 100-220-6245 | \$52.22 |

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| | | | | | | ZEPEDA032019-04 | CC (4) SHIRTS/(4) JACKETS/CITY CLERK DEPT | 100-120-6512 | \$276.00 |
| | | | | | | ZEPEDA032019-04 | CC (8) SHIRTS/(8) JACKETS/CITY MANAGERS DEPT | 100-200-6512 | \$552.00 |
| | | | | | | ZEPEDA032019-04 | CC (5) SHIRTS/(5) JACKETS/FINANCE DEPT | 100-210-6512 | \$349.00 |
| | | | | | | ZEPEDA032019-04 | CC (2) SHIRTS/(2) JACKETS/HR DEPT | 100-220-6512 | \$138.00 |
| | | | | | | ZEPEDA032019-04 | CC (7) SHIRTS/(7) JACKETS/CODE ENF DEPT | 100-330-6512 | \$483.00 |
| | | | | | | ZEPEDA032019-04 | CC (5) SHIRTS/(5) JACKETS/CITY COUNCIL | 100-100-6512 | \$349.00 |
| | | | | | | ZEPEDA032019-04 | CC (1) SHIRT/C.H.-GENERAL | 100-290-6512 | \$55.00 |
| | | | | | | ZEPEDA032019-05 | CC (7) REMOVE OLD DECALS/(6)PRINT & INSTALL NEW DECALS/COD | 100-330-6512 | \$479.00 |
| | | | | | | ZEPEDA032019-06 | CC (3) LUNCH- RETREAT SPEAKER/A.ZEPEDA/O.APPLEGATE/COACH | 100-220-6245 | \$57.46 |
| | | | | | | | | | \$11,641.92 |
| 1420 | JCS001 | JCSD | 5/14/2019 | FS27/WATER (IRRIG) SVCS/MAR 4-31, 2019 | \$3,014.08 | | | | |
| | | | | | | MAR2019-37923 | FS27/WATER (IRRIG) SVCS/MAR 4-31, 2019 | 110-420-6378 | \$67.02 |
| | | | | | | MAR2019-37924 | FS31/WATER-SEWER (BLDG) SVCS/MAR 4-31, 2019 | 110-420-6378 | \$640.02 |
| | | | | | | MAR2019-37925 | FS27/WATER (IRRIG) SVCS/MAR 4-31, 2019 | 110-420-6378 | \$29.00 |
| | | | | | | MAR2019-39227 | ALTFILLISCH PROP/WATER SVCS/MAR 4-31, 2019 | 100-295-6378 | \$132.03 |
| | | | | | | MAR2019-42563 | FS31/WATER (IRRIG) SVCS/MAR 11-APR 7, 2019 | 110-420-6378 | \$120.54 |
| | | | | | | MAR2019-42564 | FS31/WATER-SEWER (BLDG) SVCS/MAR 11-APR 7, 2019 | 110-420-6378 | \$1,996.47 |
| | | | | | | MAR2019-42658 | FS31/WATER-SEWER (BLDG) SVCS/MAR 11-APR 7, 2019 | 110-420-6378 | \$29.00 |
| | | | | | | | | | \$3,014.08 |
| 1421 | PIT002 | PITNEY BOWES PURCHASE POWER, PL | 5/14/2019 | POSTAGE USE/MAR-APR 2019 | \$626.97 | | | | |
| | | | | | | MAR-APR2019 | POSTAGE USE/MAR-APR 2019 | 100-290-6514 | \$626.97 |
| | | | | | | | | | \$626.97 |
| 1422 | PRI001 | PRINCIPAL FINANCIAL GROUP, PLIC SB | 5/14/2019 | DENTAL INSURANCE PREMS/MAY 2019 | \$1,804.32 | | | | |
| | | | | | | MAY2019 | DENTAL INSURANCE PREMS/MAY 2019 | 100-000-2067 | \$1,804.32 |
| | | | | | | | | | \$1,804.32 |
| 1423 | GAS001 | SOCALGAS | 5/14/2019 | ALTFILLISCH PROP/GAS SVCS/MAR 15-APR 15, 2019 | \$302.46 | | | | |
| | | | | | | FS27/MAR-APR19 | FS27/GAS SVCS/MAR 15-APR 15, 2019 | 110-420-6374 | \$91.80 |
| | | | | | | FS31/MAR-APR19 | FS31/GAS SVCS/MAR 14-APR 12, 2019 | 110-420-6374 | \$148.37 |
| | | | | | | MAR2019 | ALTFILLISCH PROP/GAS SVCS/MAR 15-APR 15, 2019 | 100-295-6374 | \$62.29 |
| | | | | | | | | | \$302.46 |
| 1424 | SCE001 | SOUTHERN CALIFORNIA EDISON | 5/14/2019 | ELECTRICAL SVC/TRAFFIC SIGNAL/MAR 11-APR 9, 2019 | \$624.95 | | | | |
| | | | | | | 0393/APR2019 | ELECTRICAL SVC/C.H./MAR 29-APR 30, 2019 | 100-295-6372 | \$519.74 |
| | | | | | | 4138/APR2019 | ELECTRICAL SVC/FS27/LAMP SVC/APR 1-MAY 1, 2019 | 110-420-6372 | \$16.78 |
| | | | | | | 7704/MAR-APR19 | ELECTRICAL SVC/TRAFFIC SIGNAL/MAR 11-APR 9, 2019 | 200-510-6372 | \$88.43 |
| | | | | | | | | | \$624.95 |
| 1425 | STA007 | STANDARD INSURANCE COMPANY | 5/14/2019 | LIFE-MAY 2019 | \$2,142.03 | | | | |
| | | | | | | MAY19-01 | LIFE-MAY 2019 | 100-000-2063 | \$383.16 |
| | | | | | | MAY19-02 | AD&D-MAY 2019 | 100-000-2064 | \$69.40 |
| | | | | | | MAY19-03 | STD-MAY 2019 | 100-000-2053 | \$901.37 |
| | | | | | | MAY19-04 | LTD-MAY 2019 | 100-000-2053 | \$785.70 |
| | | | | | | MAY19-05 | EAP-MAY 2019 | 100-000-2041 | \$2.40 |
| | | | | | | | | | \$2,142.03 |
| 1426 | VER001 | VERIZON WIRELESS | 5/14/2019 | CITY CELL-PROMO DISCNT/G.GIBSON-WILLIAMS/MAR 19-APR \$846.02 | | | | | |
| | | | | | | 9828435862-01 | CITY CELL-PROMO DISCNT/G.GIBSON-WILLIAMS/MAR 19-APR 18, 201 | 100-200-6376 | (\$96.01) |
| | | | | | | 9828435862-02 | CITY CELL/C.ADAMS/MAR 19-APR 18, 2019 | 100-200-6376 | \$53.99 |
| | | | | | | 9828435862-03 | CITY CELL/J.PEREZ/MAR 19-APR 18, 2019 | 100-330-6376 | \$53.99 |
| | | | | | | 9828435862-04 | CITY CELL/E.REYNA/MAR 19-APR 18, 2019 | 100-210-6376 | \$53.99 |
| | | | | | | 9828435862-05 | GEN USE HOTSPOT/MAR 19-APR 18, 2019 | 100-295-6376 | \$38.01 |
| | | | | | | 9828435862-06 | CITY CELL/C.DE HESA/MAR 19-APR 18, 2019 | 100-330-6376 | \$53.99 |
| | | | | | | 9828435862-07 | CITY CELL/K.WRIGHT/MAR 19-APR 18, 2019 | 100-200-6376 | \$53.99 |
| | | | | | | 9828435862-08 | CITY CELL/M.MORALES/MAR 19-APR 18, 2019 | 100-330-6376 | \$53.99 |
| | | | | | | 9828435862-09 | CODE ENF/HOTSPOT/MAR 19-APR 18, 2019 | 100-330-6376 | \$152.04 |
| | | | | | | 9828435862-10 | STREET CAMERAS/VAR LOCATIONS/MAR 19-APR 18, 2019 | 200-510-6376 | \$374.05 |
| | | | | | | 9828435862-11 | CITY CELL/J.DIAZ/MAR 19-APR 18, 2019 | 100-330-6376 | \$53.99 |

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| | | | | | | | | | \$846.02 |
| 1427 | VSP001 | VISION SERVICE PLAN | 5/14/2019 | VISION PREMS-MAY 2019 | \$222.48 | | | | |
| | | | | | | MAY2019 | VISION PREMS-MAY 2019 | 100-000-2068 | \$222.48 |
| | | | | | | | | | \$222.48 |
| 1428 | WAS001 | WASTE MANAGEMENT | 5/14/2019 | ALTFILLISCH PROP/WASTE MGMT/MAY 2019 | \$104.17 | | | | |
| | | | | | | 0669159-0161-6 | ALTFILLISCH PROP/WASTE MGMT/MAY 2019 | 100-290-6490 | \$104.17 |
| | | | | | | | | | \$104.17 |
| 16271 | DIV001 | DIVISION OF THE STATE ARCHITECT | 4/18/2019 | CASP FEE/JAN-MAR 2019- QTR 1 | \$309.20 | | | | |
| | | | | | | 1-CASP2019-QTR1 | CASP FEE/JAN-MAR 2019- QTR 1 | 100-000-4252 | \$3,092.00 |
| | | | | | | 2-CASP2019-QTR1 | CASP FEE/JAN-MAR 2019- QTR 1 | 100-000-2326 | (\$2,782.80) |
| | | | | | | | | | \$309.20 |
| 16272 | NIK001 | THE NIKI GROUP LLC-99E1 ACCOUNT | 4/18/2019 | RE-ISSUE/REF/PLN18-20037/PROJ CANCELLED/10818191/11.1 \$29,700.00 | | | | | |
| | | | | | | REFCR10818191 | RE-ISSUE/REF/PLN18-20037/PROJ CANCELLED/10818191/11.14.18 | 800-000-2305 | \$29,700.00 |
| | | | | | | | | | \$29,700.00 |
| 16275 | 4IM001 | 4IMPRINT INC | 4/24/2019 | CITY EVENTS/COMMUNITY PROMOTION ITEMS | \$4,429.64 | | | | |
| | | | | | | 7200862 | CITY EVENTS/COMMUNITY PROMOTION ITEMS | 100-200-6415 | \$4,429.64 |
| | | | | | | | | | \$4,429.64 |
| 16276 | ACC003 | ACCELA INC | 4/24/2019 | 5TH PMT/PAYROLL & HR MODULE/SOFTWARE | \$2,918.75 | | | | |
| | | | | | | INV-ACC45235 | 5TH PMT/PAYROLL & HR MODULE/SOFTWARE | 100-240-6615 | \$2,918.75 |
| | | | | | | | | | \$2,918.75 |
| 16277 | ALB001 | ALBERT A. WEBB ASSOCIATES | 4/24/2019 | PROFESSIONAL SVCS/EASTVALE CIVIC CENTER/MAR 2019 | \$36,397.00 | | | | |
| | | | | | | 190936 | PROFESSIONAL SVCS/EASTVALE CIVIC CENTER/MAR 2019 | 600-500-6650 | \$36,397.00 |
| | | | | | | | | | \$36,397.00 |
| 16278 | AME002 | AMERICAN FORENSIC NURSES | 4/24/2019 | BLOOD DRAWS/11550/MAR 2019 | \$165.00 | | | | |
| | | | | | | 71973 | BLOOD DRAWS/11550/MAR 2019 | 100-400-6457 | \$55.00 |
| | | | | | | 71974 | BLOOD DRAWS/23152/MAR 2019 | 100-400-6457 | \$110.00 |
| | | | | | | | | | \$165.00 |
| 16279 | APP003 | APPLEGATE, OLIVIA | 4/24/2019 | O.APPLEGATE/CELL PHONE REIMB/APR 2019 | \$40.00 | | | | |
| | | | | | | APR2019 | O.APPLEGATE/CELL PHONE REIMB/APR 2019 | 100-200-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 16280 | AWE001 | AWESOME AWARDS/WESTERN TROPH | 4/24/2019 | NAME BADGE/CITY CLERK INTERN/C.SERNA | \$133.34 | | | | |
| | | | | | | 25661-01 | NAME BADGE/CITY CLERK INTERN/C.SERNA | 100-120-6512 | \$10.51 |
| | | | | | | 25661-02 | NAME PLATE/CITY CLERK INTERN/C.SERNA | 100-120-6512 | \$8.89 |
| | | | | | | 25752-01 | NAME PLATE/FINANCE DIR/E.REYNA | 100-210-6512 | \$8.89 |
| | | | | | | 25752-02 | NAME BADGE/FINANCE INTERNA.SAMARO | 100-210-6512 | \$10.50 |
| | | | | | | 25752-03 | NAME PLATE/FINANCE INTERNA.SAMARO | 100-210-6512 | \$8.89 |
| | | | | | | 25762 | NAME PLATE HOLDER/FINANCE INTERNA.SAMARO | 100-210-6512 | \$9.70 |
| | | | | | | 25793-01 | NAME PLATE/BATTALION CHIEF/H.BOLOWICH | 110-420-6512 | \$8.89 |
| | | | | | | 25793-02 | NAME PLATE/CITY CLERK/M.DONOHUE | 100-120-6512 | \$8.89 |
| | | | | | | 25793-03 | NAME BADGE/CITY CLERK/M.DONOHUE | 100-120-6512 | \$10.51 |
| | | | | | | 25793-04 | NAME PLATE/BATTALION CHIEF/H.BOLOWICH | 110-420-6512 | \$19.39 |
| | | | | | | 25793-05 | NAME PLATE/CITY CLERK/M.DONOHUE | 100-120-6512 | \$19.39 |
| | | | | | | 25793-06 | NAME PLATE/CITY CLERK/M.DONOHUE | 100-120-6512 | \$8.89 |
| | | | | | | | | | \$133.34 |
| 16281 | BMW001 | BMW MOTORCYCLES OF RIVERSIDE, R | 4/24/2019 | MOTORCYCLE #2 MAINT/FEB 2019 | \$1,515.59 | | | | |
| | | | | | | 6021247-1 | MOTORCYCLE #2 MAINT/FEB 2019 | 100-400-6332 | \$219.46 |
| | | | | | | 6021553/1 | MOTORCYCLE #1 MAINT/APR 2019 | 100-400-6332 | \$1,296.13 |
| | | | | | | | | | \$1,515.59 |
| 16282 | BUR001 | BURKE, WILLIAMS & SORENSEN, LLP | 4/24/2019 | LEGAL SVCS/MAR 2019 | \$28,585.32 | | | | |
| | | | | | | 239143-01 | LEGAL SVCS/MAR 2019 | 100-110-6420 | \$21,500.00 |
| | | | | | | 239143-02 | GENERAL LEGAL SVCS/MAR 2019 | 100-110-6420 | \$239.32 |
| | | | | | | 239144 | LEGAL SVCS/MAR 2019 | 100-110-6420 | \$3,141.00 |
| | | | | | | 239145-01 | PLN18-20020/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$1,085.00 |
| | | | | | | 239145-02 | PLN18-20050/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$490.00 |

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| | | | | | | 239145-03 | PLN18-20065/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$210.00 |
| | | | | | | 239145-04 | PLN19-10011/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$105.00 |
| | | | | | | 239145-05 | PLN19-20000/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$735.00 |
| | | | | | | 239145-06 | PLN19-20003/GENERAL LEGAL SVCS/MAR 2019 | 800-000-2305 | \$70.00 |
| | | | | | | 239146 | LEGAL SVCS/PW/ENGINEERING/MAR 2019 | 100-110-6420 | \$1,010.00 |
| | | | | | | | | | \$28,585.32 |
| 16283 | BUS001 | BUSY B'S LOCK & SAFE, JOHN BOYRAZI | 4/24/2019 | (7) KEYS/C.H. | \$18.86 | | | | |
| | | | | | | 3737 | (7) KEYS/C.H. | 100-295-6310 | \$18.86 |
| | | | | | | | | | \$18.86 |
| 16284 | CAL002 | CALIFORNIA BUILDING STANDARDS CO | 4/24/2019 | CORR GREEN FEES/JAN-MAR 2019 | \$1,005.00 | | | | |
| | | | | | | CORRJAN-MAR19-1 | CORR GREEN FEES/JAN-MAR 2019 | 800-000-2325 | \$1,117.00 |
| | | | | | | CORRJAN-MAR19-2 | CORR GREEN FEES/JAN-MAR 2019 | 100-000-2325 | (\$112.00) |
| | | | | | | | | | \$1,005.00 |
| 16285 | CBC001 | CBC TECHNICAL, INC | 4/24/2019 | (2) ADD'L SPEAKERS/CONF RM & CITY MGR OFFICE/(2) ADD'L | \$11,656.66 | | | | |
| | | | | | | 5500396 | (2) ADD'L SPEAKERS/CONF RM & CITY MGR OFFICE/(2) ADD'L MICRO | 100-240-6622 | \$1,319.67 |
| | | | | | | 5500617 | ADDL CEILING SPEAKER/COUNCIL CHAMBERS | 100-240-6622 | \$421.03 |
| | | | | | | 5500621-01 | PMT #4/AUDIO & VIDEO SYSTEM/COUNCIL CHAMBERS/INCL PA SYST | 100-240-6622 | \$5,765.40 |
| | | | | | | 5500621-02 | PMT #4/AUDIO & VIDEO SYSTEM/COUNCIL CHAMBERS/INCL PA SYST | 100-240-6622 | \$4,150.56 |
| | | | | | | | | | \$11,656.66 |
| 16286 | COR001 | CORONA-NORCO UNIFIED SCHOOL DIS | 4/24/2019 | CROSSING GUARD/FEB 10-23, 2019 | \$12,800.01 | | | | |
| | | | | | | 190762 | CROSSING GUARD/FEB 10-23, 2019 | 100-440-6468 | \$2,810.52 |
| | | | | | | 190810-01 | CROSSING GUARD/FEB 24-MAR 9, 2019 | 100-440-6468 | \$3,504.41 |
| | | | | | | 190810-02 | CROSSING GUARD/JAN 27-FEB 9, 2019 | 100-440-6468 | \$3,323.25 |
| | | | | | | 190810-03 | CROSSING GUARD/JAN 13-26, 2019 | 100-440-6468 | \$3,161.83 |
| | | | | | | | | | \$12,800.01 |
| 16287 | COR004 | CORT BUSINESS SERVICES | 4/24/2019 | (10) DESKS/ (10) CHAIRS/ALTFILLISCH | \$7,725.67 | | | | |
| | | | | | | 6766562 | (10) DESKS/ (10) CHAIRS/ALTFILLISCH | 100-290-6620 | \$7,725.67 |
| | | | | | | | | | \$7,725.67 |
| 16288 | CVS001 | CV STRATEGIES | 4/24/2019 | STRATEGIC COMMUNICATIONS SVCS/MAR 2019 | \$1,882.08 | | | | |
| | | | | | | 4966 | STRATEGIC COMMUNICATIONS SVCS/MAR 2019 | 100-200-6490 | \$1,882.08 |
| | | | | | | | | | \$1,882.08 |
| 16289 | DEL002 | DELL MARKETING LP, DELL USA LP | 4/24/2019 | (1) COMPUTER/HR INTERN/J.ALVARADO | \$1,060.42 | | | | |
| | | | | | | 10306392042 | (1) COMPUTER/HR INTERN/J.ALVARADO | 100-240-6622 | \$1,060.42 |
| | | | | | | | | | \$1,060.42 |
| 16290 | DOJ001 | DEPARTMENT OF JUSTICE | 4/24/2019 | FINGERPRINTS/MAR 2019 | \$98.00 | | | | |
| | | | | | | 368338 | FINGERPRINTS/MAR 2019 | 100-400-6490 | \$98.00 |
| | | | | | | | | | \$98.00 |
| 16291 | ECO002 | ECONOLITE SYSTEMS, INC | 4/24/2019 | INSTALL CITY SUPPLIED VIDEO DETECTION SYSTEM/VARIOU | \$82,406.08 | | | | |
| | | | | | | 26376 | INSTALL CITY SUPPLIED VIDEO DETECTION SYSTEM/VARIOUS LOC | 200-510-6438 | \$46,917.53 |
| | | | | | | 27027-01 | SIGNAL/SIGN MAINT/FEB 2019 | 305-510-6438 | \$178.90 |
| | | | | | | 27027-02 | SIGNAL/SIGN MAINT/FEB 2019 | 306-510-6438 | \$143.52 |
| | | | | | | 27027-03 | SIGNAL/SIGN MAINT/FEB 2019 | 307-510-6438 | \$71.76 |
| | | | | | | 27027-04 | SIGNAL/SIGN MAINT/FEB 2019 | 308-510-6438 | \$71.76 |
| | | | | | | 27027-05 | SIGNAL/SIGN MAINT/FEB 2019 | 309-510-6438 | \$287.04 |
| | | | | | | 27027-06 | SIGNAL/SIGN MAINT/FEB 2019 | 310-510-6438 | \$178.90 |
| | | | | | | 27027-07 | SIGNAL/SIGN MAINT/FEB 2019 | 200-510-6438 | \$3,524.52 |
| | | | | | | 27075-01 | SIGNAL/SIGN MAINT/FEB 2019 | 309-510-6438 | \$191.88 |
| | | | | | | 27075-02 | 11-0271 GOODMAN/SIGNAL/SIGN MAINT/FEB 2019 | 800-000-2305 | \$95.94 |
| | | | | | | 27075-03 | SIGNAL/SIGN MAINT/FEB 2019 | 200-510-6438 | \$2,055.14 |
| | | | | | | 27291-01 | SIGNAL/SIGN MAINT/MAR 2019 | 305-510-6438 | \$178.90 |
| | | | | | | 27291-02 | SIGNAL/SIGN MAINT/MAR 2019 | 306-510-6438 | \$143.52 |
| | | | | | | 27291-03 | SIGNAL/SIGN MAINT/MAR 2019 | 307-510-6438 | \$71.76 |
| | | | | | | 27291-04 | SIGNAL/SIGN MAINT/MAR 2019 | 308-510-6438 | \$71.76 |
| | | | | | | 27291-05 | SIGNAL/SIGN MAINT/MAR 2019 | 309-510-6438 | \$287.04 |

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| | | | | | | 27291-06 | SIGNAL/SIGN MAINT/MAR 2019 | 310-510-6438 | \$178.90 |
| | | | | | | 27291-07 | SIGNAL/SIGN MAINT/MAR 2019 | 200-510-6438 | \$3,524.52 |
| | | | | | | 27351 | SIGNAL MOD/CITRUS @ SCHOLAR/MAR 2019 | 200-500-6438 | \$18,274.00 |
| | | | | | | 27380 | SIGNAL/SIGN MAINT/MAR 2019 | 200-510-6438 | \$5,958.79 |
| | | | | | | | | | \$82,406.08 |
| 16292 | FRA002 | FRANCE MEDIA INC, FRANCE PUBLICA | 4/24/2019 | CITY OF EASTVALE 1/3 PG/WESTERN REAL ESTATE BUSINES | \$1,350.00 | WR99720 | CITY OF EASTVALE 1/3 PG/WESTERN REAL ESTATE BUSINESS | 100-200-6414 | \$1,350.00 |
| | | | | | | | | | \$1,350.00 |
| 16293 | FRE004 | FREEDOM FOREVER LLC | 4/24/2019 | REF/PMT19-10040/PROJ CANCELLED/10818694/01.15.19 | \$182.34 | REFCR10818694-1 | REF/PMT19-10040/PROJ CANCELLED/10818694/01.15.19 | 100-000-4200 | \$179.00 |
| | | | | | | REFCR10818694-2 | REF-SMIP/PMT19-10040/PROJ CANCELLED/10818694/01.15.19 | 800-000-2320 | \$2.34 |
| | | | | | | REFCR10818694-3 | REF-GREEN FEES/PMT19-10040/PROJ CANCELLED/10818694/01.15.19 | 800-000-2325 | \$1.00 |
| | | | | | | | | | \$182.34 |
| 16294 | GAL003 | GALLS LLC, GALLS/QUARTERMASTER L | 4/24/2019 | (1) UNIFORM BELT/C.DE HESA/CODE | \$385.94 | 012345460-01 | (1) UNIFORM BELT/C.DE HESA/CODE | 100-330-6170 | \$9.73 |
| | | | | | | 012345460-02 | (1) UNIFORM PANTS/(1) BOOTS/J.DIAZ/CODE | 100-330-6170 | \$250.07 |
| | | | | | | 012345460-03 | (1) UNIFORM PANTS/J.PEREZ/CODE | 100-330-6170 | \$87.00 |
| | | | | | | 012345460-04 | (1) UNIFORM BELT/M.MORALES/CODE | 100-330-6170 | \$39.14 |
| | | | | | | | | | \$385.94 |
| 16295 | GRA004 | GRANICUS, LLC, GRANICUS | 4/24/2019 | ADD'L DATA VISUALIZATION WIDGET/EASTVALE HOMEPAGE | \$1,620.00 | 111971 | ADD'L DATA VISUALIZATION WIDGET/EASTVALE HOMEPAGE | 100-200-6615 | \$1,620.00 |
| | | | | | | | | | \$1,620.00 |
| 16296 | HSW001 | H.S. WINDOW CLEANING, INC. | 4/24/2019 | WINDOW CLEANING/APR 2019 | \$25.00 | APR2019 | WINDOW CLEANING/APR 2019 | 100-295-6310 | \$25.00 |
| | | | | | | | | | \$25.00 |
| 16297 | HIN001 | HINDERLITER, DE LLAMAS & ASSOCIAT | 4/24/2019 | ECONOMIC DEV CONSULTING SVCS/JAN-MAR 2019 | \$19,400.00 | 31048-IN | ECONOMIC DEV CONSULTING SVCS/JAN-MAR 2019 | 100-200-6422 | \$19,400.00 |
| | | | | | | | | | \$19,400.00 |
| 16298 | HRD001 | HR DYNAMICS & PERFORMANCE MANA | 4/24/2019 | PMT#1/ORGANIZATIONAL DEVELOPMENT ASSESSMENT/EVA | \$15,000.00 | APR2019 | PMT#1/ORGANIZATIONAL DEVELOPMENT ASSESSMENT/EVALUATE | 100-220-6495 | \$15,000.00 |
| | | | | | | | | | \$15,000.00 |
| 16299 | HUN002 | HUNDEN STRATEGIC PARTNERS, INC | 4/24/2019 | 3RD PMT/HOTEL & MIXED USE STUDY/ECON MARKET ANALY | \$14,000.00 | 11144 | 3RD PMT/HOTEL & MIXED USE STUDY/ECON MARKET ANALYSIS FOF | 100-100-6422 | \$14,000.00 |
| | | | | | | | | | \$14,000.00 |
| 16300 | IBR001 | IB REPROGRAPHICS, INLAND BLUEPRI | 4/24/2019 | STORAGE FEE/MAR 2019 | \$108.76 | 140286 | STORAGE FEE/FEB 2019 | 100-290-6472 | \$54.38 |
| | | | | | | 140287 | STORAGE FEE/MAR 2019 | 100-290-6472 | \$54.38 |
| | | | | | | | | | \$108.76 |
| 16301 | IMA001 | IMAGE SOURCE, COPIER SOURCE INC | 4/24/2019 | COPIER #2 & 3 MAINT & REPAIR/MAR 11-APR 10, 2019 | \$1,049.68 | 25AR925776 | COPIER #2 & 3 MAINT & REPAIR/MAR 11-APR 10, 2019 | 100-290-6342 | \$1,049.68 |
| | | | | | | | | | \$1,049.68 |
| 16302 | JOH003 | JOHN S. LOPEZ, SD IMAGES | 4/24/2019 | (1) PORTRAIT/COMM DEV DIR/G.GIBSON-WILLIAMS | \$100.00 | 266-01 | (1) PORTRAIT/COMM DEV DIR/G.GIBSON-WILLIAMS | 100-200-6490 | \$50.00 |
| | | | | | | 266-02 | (1) PORTRAIT/PUB SFTY COMM/R.GRACIA | 100-400-6490 | \$50.00 |
| | | | | | | | | | \$100.00 |
| 16303 | LCC004 | LEAGUE OF CALIFORNIA CITIES | 4/24/2019 | WESTERN CITY MAGAZINE/JOB AD-COMM DEV DIR | \$450.00 | 57601 | WESTERN CITY MAGAZINE/JOB AD-COMM DEV DIR | 100-220-6414 | \$450.00 |
| | | | | | | | | | \$450.00 |
| 16304 | LIL001 | LILBURN CORPORATION | 4/24/2019 | PLN18-20034/ENVIRONMENTAL STUDY/EASTVALE SELF STOF | \$3,425.00 | 18-1130 | PLN18-20034/ENVIRONMENTAL STUDY/EASTVALE SELF STORAGE F | 800-000-2305 | \$3,425.00 |
| | | | | | | | | | \$3,425.00 |
| 16305 | MAR005 | MEJIA, MARICELA | 4/24/2019 | M.MARQUEZ/MILEAGE-EXPRPT/EMPLY RETREAT 2019-LOC T | \$116.05 | EXPRPTAPR2019-1 | M.MARQUEZ/MILEAGE-EXPRPT/EMPLY RETREAT 2019-LOC TOUR/04 | 100-220-6250 | \$52.78 |
| | | | | | | EXPRPTAPR2019-2 | M.MARQUEZ/MEALS-ERC TEAM/EMPLY RETREAT 2019-LOC TOUR/04 | 100-220-6245 | \$63.27 |

| Check No | Vendor No | Vendor Name | Check Date | Description | Amount | Invoice No | Description | GL Account | Amount |
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| | | | | | | | | | \$116.05 |
| 16306 | MEY001 | MEYERS & SONS HI-WAY SAFETY INC | 4/24/2019 | (3) CUSTOM SIGN-SPD LMT 35/(3) WIND STRAP/APR 2019 | \$383.15 | 86717 | (3) CUSTOM SIGN-SPD LMT 35/(3) WIND STRAP/APR 2019 | 200-510-6590 | \$383.15 |
| | | | | | | | | | \$383.15 |
| 16307 | MID002 | MIDAMERICA ADMINISTRATION & RETIF | 4/24/2019 | EE-APPLE RETIREMENT PROG/04.19.19 PR | \$433.64 | PR-04.05.19-01 | EE-APPLE RETIREMENT PROG/04.05.19 PR | 100-000-2073 | \$100.69 |
| | | | | | | PR-04.05.19-02 | ER-APPLE RETIREMENT PROG/04.05.19 PR | 100-000-2073 | \$100.69 |
| | | | | | | PR-04.19.19-01 | EE-APPLE RETIREMENT PROG/04.19.19 PR | 100-000-2073 | \$116.13 |
| | | | | | | PR-04.19.19-02 | ER-APPLE RETIREMENT PROG/04.19.19 PR | 100-000-2073 | \$116.13 |
| | | | | | | | | | \$433.64 |
| 16308 | NBS001 | NBS GOVERNMENT FINANCE GROUP | 4/24/2019 | CLOVERDALE CFD/NON BONDED CFD FORMATION/APR 2019 | \$6,123.15 | 4190000004 | CLOVERDALE CFD/NON BONDED CFD FORMATION/APR 2019 | 315-600-6490 | \$6,123.15 |
| | | | | | | | | | \$6,123.15 |
| 16309 | ONE001 | ONE-SOURCE SOLUTIONS, LEON JR., A | 4/24/2019 | (250) SIDEWALK VENDING PERMITS/FINANCE | \$159.20 | 1448 | (250) SIDEWALK VENDING PERMITS/FINANCE | 100-210-6416 | \$159.20 |
| | | | | | | | | | \$159.20 |
| 16310 | PAC002 | PACIFIC EH&S SERVICES, INC. | 4/24/2019 | AIR QUALITY TESTING/ALTFILLISCH PROP/INCLUDES LABOR | \$3,855.06 | 18-1805A | AIR QUALITY TESTING/ALTFILLISCH PROP/INCLUDES LABOR AND AN | 100-295-6490 | \$3,855.06 |
| | | | | | | | | | \$3,855.06 |
| 16311 | RCA002 | RIVERSIDE COUNTY DEPT OF ANIMAL S | 4/24/2019 | ANIMAL-SHELTER SVCS/MAR 2019 | \$2,637.35 | AN-1613-01 | ANIMAL-SHELTER SVCS/MAR 2019 | 100-430-6480 | \$5,681.00 |
| | | | | | | AN-1613-02 | ANIMAL-SHELTER SVCS/LIC CR CREDIT/MAR 2019 | 100-000-4255 | (\$5,681.00) |
| | | | | | | AN-1613-03 | ANIMAL-FIELD SVCS/MAR 2019 | 100-430-6480 | \$5,973.35 |
| | | | | | | AN-1613-04 | ANIMAL-FIELD SVCS/LIC CR CREDIT/MAR 2019 | 100-000-4255 | (\$3,851.83) |
| | | | | | | AN-1613-05 | ANIMAL-LICENSING SVCS/MAR 2019 | 100-430-6480 | \$7,217.17 |
| | | | | | | AN-1613-06 | ANIMAL-LICENSING SVCS/LIC CR CREDIT/MAR 2019 | 100-000-4255 | (\$7,217.17) |
| | | | | | | AN-1613-07 | ANIMAL-OPERATING & MAINT/MAR 2019 | 100-430-6480 | \$515.83 |
| | | | | | | | | | \$2,637.35 |
| 16312 | RCF003 | RIVERSIDE COUNTY FIRE DEPARTMEN | 4/24/2019 | SAFETY STAFFING COST W/ BENEFITS/AO17-OCT 2018 | \$1,049,107.19 | 233236-01 | SAFETY STAFFING COST W/ BENEFITS/AO17-OCT 2018 | 110-420-6450 | \$229,017.31 |
| | | | | | | 233236-02 | SAFETY STAFFING COST W/ BENEFITS/AO17-NOV 2018 | 110-420-6450 | \$249,207.05 |
| | | | | | | 233236-03 | SAFETY STAFFING COST W/ BENEFITS/AO17-DEC 2018 | 110-420-6450 | \$270,564.82 |
| | | | | | | 233236-04 | STATES ADMIN CHARGE PASS THRU- 2ND QTR | 110-420-6450 | \$93,374.01 |
| | | | | | | 233236-05 | NON-SAFETY STAFFING COSTS-2ND QTR | 110-420-6450 | \$31,899.92 |
| | | | | | | 233236-06 | SUPPORT SVCS (COOPERATIVE AGREEMENT)-2ND QTR | 110-420-6450 | \$252,380.25 |
| | | | | | | 233236-07 | FIRE ENGINE USE AGREEMENT-2ND QTR | 110-420-6450 | \$12,900.00 |
| | | | | | | 233236-08 | DIRECT CHARGES-2ND QTR | 110-420-6450 | \$11,134.93 |
| | | | | | | 233236-09 | JOURNAL CHARGES-2ND QTR | 110-420-6450 | \$979.10 |
| | | | | | | 233236-10 | AMR TRANSPORT COST REIMBURSEMENT Q2 | 110-000-2340 | (\$5,984.43) |
| | | | | | | 233236-11 | FY17-18 RETROACTIVE-SFTY STAFF COST W/ BENFTS/AO17 | 110-420-6450 | (\$86,033.18) |
| | | | | | | 233236-12 | FY 17-18 RETROACTIVE-STATES ADMIN CHARGE PASS THRU | 110-420-6450 | (\$1,332.59) |
| | | | | | | | | | \$1,049,107.19 |
| 16313 | RCS002 | RIVERSIDE COUNTY SHERIFF JURUPA | 4/24/2019 | EXTRA DUTY/COMMISSION MTG/03.20.19 | \$1,004.39 | SH-34946 | EXTRA DUTY/COMMISSION MTG/03.20.19 | 100-400-6465 | \$217.53 |
| | | | | | | SH-34952 | EXTRA DUTY/COUNCIL MTGS/MAR 2019 | 100-400-6465 | \$786.86 |
| | | | | | | | | | \$1,004.39 |
| 16314 | SAN003 | SANTA ANA WATERSHED PROJECT AU | 4/24/2019 | REF/PW18-10425/PROJ COMPLETE/10816366/04.26.18 | \$1,446.75 | REFCR10816366-1 | REF/PW18-10425/PROJ COMPLETE/10816366/04.26.18 | 800-000-2305 | \$5,000.00 |
| | | | | | | REFCR10816366-2 | REF FEES/PW18-10425/PROJ COMPLETE/10816366/04.26.18 | 800-000-2305 | (\$3,553.25) |
| | | | | | | | | | \$1,446.75 |
| 16315 | SHR001 | SHRED-IT USA LLC, SHRED-IT US JV LL | 4/24/2019 | SHREDDING SVCS/MAR 19, 2019 | \$108.26 | 8127050813 | SHREDDING SVCS/MAR 19, 2019 | 100-295-6490 | \$108.26 |
| | | | | | | | | | \$108.26 |
| 16316 | SMI001 | SMITTY'S POOL CARE, INC | 4/24/2019 | (5) POOL SUCTION HOSES/ALTFILLISCH PROP | \$65.00 | | | | |

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| | | | | | | 23713 | (5) POOL SUCTION HOSES/ALTFILLISCH PROP | 100-295-6310 | \$65.00 |
| | | | | | | | | | \$65.00 |
| 16317 | SOU003 | SOUTHERN CALIFORNIA NEWS GROUP | 4/24/2019 | NOTICE OF ADOPT ORD NO2019-03/AMEND TITLE 10 CH 10.20 | \$224.40 | 11257892 | NOTICE OF ADOPT ORD NO2019-03/AMEND TITLE 10 CH 10.20 (COMM | 100-120-6414 | \$224.40 |
| 16318 | SPR002 | SPRINGBROOK NATIONAL USER GROU | 4/24/2019 | M.BERGANZA/2019 SPRINGBROOK CONF/JUN 12-14, 2019 | \$650.00 | 2723 | M.BERGANZA/2019 SPRINGBROOK CONF/JUN 12-14, 2019 | 100-210-6240 | \$650.00 |
| 16319 | STA001 | STAPLES ADVANTAGE | 4/24/2019 | OFFICE SUPPL/CITY CLERK | \$276.34 | 8053811229-01 | OFFICE SUPPL/CITY CLERK | 100-120-6510 | \$37.66 |
| | | | | | | 8053811229-02 | OFFICE SUPPL/GENERAL | 100-290-6510 | \$43.77 |
| | | | | | | 8053811229-03 | OFFICE SUPPL/FINANCE | 100-210-6510 | \$58.57 |
| | | | | | | 8053811229-04 | LAPTOP BAG/COMM DEV DIR/G.GIBSON-WILLIAMS | 100-200-6512 | \$36.76 |
| | | | | | | 8053811229-05 | KEYBOARD/CODE/M.MORALES | 100-330-6590 | \$43.09 |
| | | | | | | 8053916561-01 | HDMI CABLE/HR INTERN/J.ALVARADO | 100-220-6512 | \$27.99 |
| | | | | | | 8053916561-02 | (5) DESK TRASH BINS/ALTFILLISCH | 100-290-6512 | \$28.50 |
| | | | | | | | | | \$276.34 |
| 16320 | SUP002 | SUPERIOR PAVEMENT MARKINGS INC | 4/24/2019 | PAVEMENT - REMOVAL OF CONFLICTING STRIPINGS/ MARKIN | \$22,123.00 | 11062 | PAVEMENT - REMOVAL OF CONFLICTING STRIPINGS/ MARKINGS/SC | 200-510-6434 | \$22,123.00 |
| | | | | | | | | | \$22,123.00 |
| 16321 | XER001 | XEROX CORPORATION | 4/24/2019 | COPIER MACHINE LEASE/APR 6-MAY 5, 2019 | \$837.27 | 1588466 | COPIER MACHINE LEASE/APR 6-MAY 5, 2019 | 100-290-6472 | \$837.27 |
| | | | | | | | | | \$837.27 |
| 16322 | MCE001 | MCE CORPORATION | 4/24/2019 | ADD'L SVC/CATCH BASIN CLEANING/JAN 2019 | \$63,250.00 | 1901030-01 | ADD'L SVC/CATCH BASIN CLEANING/JAN 2019 | 200-510-6435 | \$42,577.72 |
| | | | | | | 1901030-02 | ADD'L SVC/CATCH BASIN CLEANING/JAN 2019 | 200-510-6435 | \$20,672.28 |
| | | | | | | | | | \$63,250.00 |
| 16323 | ASS001 | ASSESSOR-COUNTY CLERK-RECORDE | 5/14/2019 | RELEASE AGREEMENT/EVERGREEN LIMONITE & SUMMER/PI | \$8.00 | 19-57106 | RELEASE AGREEMENT/EVERGREEN LIMONITE & SUMMER/PUB IMPF | 100-120-6490 | \$8.00 |
| | | | | | | | | | \$8.00 |
| 16324 | ACC003 | ACCELA INC | 5/14/2019 | 6TH PMT/PAYROLL & HR MODULE/SOFTWARE | \$1,067.50 | INV-ACC45394 | 6TH PMT/PAYROLL & HR MODULE/SOFTWARE | 100-240-6615 | \$1,067.50 |
| | | | | | | | | | \$1,067.50 |
| 16325 | AGU001 | AGUILAR, STEVEN | 5/14/2019 | REIMB/MEDICAL BENEFITS/APR & MAY 2019 | \$1,261.26 | APR-MAY2019 | REIMB/MEDICAL BENEFITS/APR & MAY 2019 | 100-120-6150 | \$1,261.26 |
| | | | | | | | | | \$1,261.26 |
| 16326 | AIK001 | AIKYUM INC, AIKYUM SOLAR | 5/14/2019 | REF/BUSR19-00748/DUPLICATE PMT/10820406/04.22.19 | \$44.00 | REFCR10820406-1 | REF/BUSR19-00748/DUPLICATE PMT/10820406/04.22.19 | 100-000-4250 | \$40.00 |
| | | | | | | REFCR10820406-2 | REF CASP FEE/BUSR19-00748/DUPLICATE PMT/10820406/04.22.19 | 100-000-4252 | \$4.00 |
| | | | | | | | | | \$44.00 |
| 16327 | ALL005 | ALL AMERICAN ASPHALT | 5/14/2019 | RETENTION/HAMMER MILLIKEN ST IMPR/JAN 2019 | \$28,902.74 | 183454 | RETENTION/HAMMER MILLIKEN ST IMPR/JAN 2019 | 210-000-2200 | \$28,902.74 |
| | | | | | | | | | \$28,902.74 |
| 16328 | AME002 | AMERICAN FORENSIC NURSES | 5/14/2019 | BLOOD DRAWS/23152/MAR 2019 | \$495.00 | 71991 | BLOOD DRAWS/23152/MAR 2019 | 100-400-6457 | \$55.00 |
| | | | | | | 72026-01 | BLOOD DRAWS/23152/APR 2019 | 100-400-6457 | \$55.00 |
| | | | | | | 72026-02 | BLOOD DRAWS/23136/APR 2019 | 100-400-6457 | \$55.00 |
| | | | | | | 72027 | BLOOD DRAWS/SUSPECT EXPOSURE/APR 2019 | 100-400-6457 | \$55.00 |
| | | | | | | 72027-01 | BLOOD DRAWS/11550/APR 2019 | 100-400-6457 | \$165.00 |
| | | | | | | 72051 | BLOOD DRAWS/23152/APR 2019 | 100-400-6457 | \$110.00 |
| | | | | | | | | | \$495.00 |
| 16329 | APP003 | APPLEGATE, OLIVIA | 5/14/2019 | O. APPELLEGATE/CELL PHONE REIMB/MAY 2019 | \$40.00 | MAY2019 | O. APPELLEGATE/CELL PHONE REIMB/MAY 2019 | 100-200-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |

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| 16330 | ATT005 | AT&T CORP | 5/14/2019 | FAX LINE/CITY HALL/MAR 24-APR 23 2019 | \$71.97 | | | | |
| | | | | | | 000012948029 | FAX LINE/CITY HALL/MAR 24-APR 23 2019 | 100-295-6376 | \$71.97 |
| | | | | | | | | | \$71.97 |
| 16331 | BIO001 | BIO-TOX LABORATORIES INC | 5/14/2019 | BLOOD DRAWS/261/APR 2019 | \$960.00 | | | | |
| | | | | | | 37913-01 | BLOOD DRAWS/261/APR 2019 | 100-400-6457 | \$131.00 |
| | | | | | | 37913-02 | BLOOD DRAWS/11550/APR 2019 | 100-400-6457 | \$393.00 |
| | | | | | | 37914 | BLOOD DRAWS/23152/APR 2019 | 100-400-6457 | \$233.00 |
| | | | | | | 37966 | BLOOD DRAWS/23152/APR 2019 | 100-400-6457 | \$203.00 |
| | | | | | | | | | \$960.00 |
| 16332 | BRO002 | BROTHER'S TOWING OF NORCO CORP | 5/14/2019 | EVIDENTRY TOW/EV19058001/03.15.2019 | \$100.00 | | | | |
| | | | | | | 2883 | EVIDENTRY TOW/EV19058001/03.15.2019 | 100-400-6466 | \$100.00 |
| | | | | | | | | | \$100.00 |
| 16333 | BUR001 | BURKE, WILLIAMS & SORENSEN, LLP | 5/14/2019 | LEGAL SVCS/APR 2019 | \$40,593.85 | | | | |
| | | | | | | 240234-01 | LEGAL SVCS/APR 2019 | 100-110-6420 | \$21,500.00 |
| | | | | | | 240234-02 | GENERAL LEGAL SVCS/APR 2019 | 100-110-6420 | \$5.70 |
| | | | | | | 240235 | LEGAL SVCS/APR 2019 | 100-110-6420 | \$2,782.00 |
| | | | | | | 240236 | LEGAL SVCS/APR 2019 | 100-110-6420 | \$7,399.00 |
| | | | | | | 240237-01 | PLN18-20065/GENERAL LEGAL SVCS/APR 2019 | 800-000-2305 | \$3,535.00 |
| | | | | | | 240237-02 | PLN19-20003/GENERAL LEGAL SVCS/APR 2019 | 800-000-2305 | \$525.00 |
| | | | | | | 240237-03 | PLN19-20006/GENERAL LEGAL SVCS/APR 2019 | 800-000-2305 | \$560.00 |
| | | | | | | 240237-04 | GENERAL LEGAL SVCS/APR 2019 | 100-110-6420 | \$1.15 |
| | | | | | | 240238 | LEGAL SVCS/PW-ENGINEERING/APR 2019 | 100-110-6420 | \$4,286.00 |
| | | | | | | | | | \$40,593.85 |
| 16334 | BUS001 | BUSY B'S LOCK & SAFE, JOHN BOYRAZI | 5/14/2019 | (10) CITY HALL KEYS | \$37.72 | | | | |
| | | | | | | 3823 | (10) CITY HALL KEYS | 100-295-6310 | \$37.72 |
| | | | | | | | | | \$37.72 |
| 16335 | CAL003 | CALIFORNIA DEPARTMENT OF TRANSP | 5/14/2019 | HIGHWAY SIGNAL & LIGHT/JAN-MAR 2019 | \$1,391.57 | | | | |
| | | | | | | SL190842 | HIGHWAY SIGNAL & LIGHT/JAN-MAR 2019 | 200-510-6670 | \$1,391.57 |
| | | | | | | | | | \$1,391.57 |
| 16336 | CAS001 | CASH | 5/14/2019 | LIVE SCAN/E.TEREKHOVA/CITY MGR INTERN | \$457.68 | | | | |
| | | | | | | PC03.05.2019 | LIVE SCAN/E.TEREKHOVA/CITY MGR INTERN | 100-220-6490 | \$20.00 |
| | | | | | | PC03.14.2019 | CERTIFIED POSTAGE/HR | 100-220-6514 | \$7.55 |
| | | | | | | PC03.18.2019 | 2X CASES OF WATER/CITY COUNCIL MGTS | 100-100-6512 | \$9.98 |
| | | | | | | PC03.18.2019 | JANITORIAL SUPPLIES/CITY HALL | 100-290-6520 | \$33.39 |
| | | | | | | PC03.20.2019 | CAR WASH/HONDA CIVIC/FIRE STATION | 110-420-6330 | \$10.00 |
| | | | | | | PC03.25.2019 | ERC/SPECIAL GUEST LUNCH/03.25.2019 | 100-220-6235 | \$53.70 |
| | | | | | | PC03.26.2019 | REFRESHMENTS/PUB SFTY COMM MTG/03.26.19 | 100-400-6512 | \$31.96 |
| | | | | | | PC04.04.2019-01 | REIM/S.VASQUEZ/JANITORIAL SUPPLIES/ALTFILLISCH | 100-290-6520 | \$46.62 |
| | | | | | | PC04.04.2019-01 | REIM/S.VASQUEZ/JANITORIAL SUPPLIES/CITY HALL | 100-290-6520 | \$31.88 |
| | | | | | | PC04.04.2019-02 | REIM/S.MACKENZIE/DEPARTMENTAL SUPPLIES/ALTFILLISCH | 100-290-6512 | \$10.75 |
| | | | | | | PC04.11.2019 | ERC/REFRESHMENTS/C.LOSORELLI/EMPL OF THE QTR/04.11.19 | 100-220-6235 | \$23.77 |
| | | | | | | PC04.17.2019 | REIM/B.HAWKINS/RIBBON FOR CHILD ABUSE PREVENTION MONTH | 100-200-6415 | \$10.76 |
| | | | | | | PC04.22.2019 | LIVE SCAN/M.DONOHUE/CITY CLERK | 100-220-6512 | \$20.00 |
| | | | | | | PC04.24.2019-01 | REIM/B.HAWKINS/BATTERY FOR CAMERA-COMMUNICATIONS TEA | 100-200-6512 | \$6.45 |
| | | | | | | PC04.24.2019-02 | CEQA FEE/19-20016/EASTVALE TAILGATE/M.LIM/04.24.2019 | 100-300-6490 | \$50.00 |
| | | | | | | PC04.29.2019 | REIM/S.MACKENZIE/APRIL B-DAY/GRADUATION CELEBRATION/04.29 | 100-220-6235 | \$42.99 |
| | | | | | | PC05.07.2019 | REIM/E.TEREKHOVA/REFRESHMENTS/CERT TRNG-MAY 3-5, 2019 | 100-200-6512 | \$35.88 |
| | | | | | | PC05.08.2019 | CAR WASH/HONDA CIVIC/FIRE STATION | 110-420-6330 | \$12.00 |
| | | | | | | | | | \$457.68 |
| 16337 | SEC002 | CORBY, RUSSELL , SECURTIY LINES U | 5/14/2019 | (3) UPGRADE CELLULAR ROUTER/ROUTER, SWITCH AND POW | \$1,385.00 | | | | |
| | | | | | | 1497 | (3) UPGRADE CELLULAR ROUTER/ROUTER, SWITCH AND POWER SF | 200-510-6438 | \$1,385.00 |
| | | | | | | | | | \$1,385.00 |
| 16338 | COR001 | CORONA-NORCO UNIFIED SCHOOL DIS | 5/14/2019 | CROSSING GUARD/MAR 10-23, 2019 | \$6,409.13 | | | | |
| | | | | | | 190821 | CROSSING GUARD/MAR 10-23, 2019 | 100-440-6468 | \$3,513.15 |

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| | | | | | | 190877 | CROSSING GUARD/MAR 24-APR 6, 2019 | 100-440-6468 | \$2,895.98 |
| | | | | | | | | | \$6,409.13 |
| 16339 | COV001 | COVERALL NORTH AMERICA, INC | 5/14/2019 | CLEANING SVCS-C.H./MAY 2019 | \$800.00 | | | | |
| | | | | | | 1260173293 | CLEANING SVCS-C.H./MAY 2019 | 100-295-6460 | \$800.00 |
| | | | | | | | | | \$800.00 |
| 16340 | DEK001 | DEKRA-LITE INDUSTRIES INC | 5/14/2019 | 2019 SPRING MILITARY BANNER (4) INSTALL & (1) REMOVAL | \$905.59 | | | | |
| | | | | | | ARINV008141 | 2019 SPRING MILITARY BANNER (4) INSTALL & (1) REMOVAL | 100-100-6490 | \$887.96 |
| | | | | | | ARINV008149 | SINGLE MILITARY BANNER/APR 2019 | 100-100-6490 | \$17.63 |
| | | | | | | | | | \$905.59 |
| 16341 | DEL002 | DELL MARKETING LP, DELL USA LP | 5/14/2019 | (1) COMPUTER-CTY CLRK/(1) MONITOR-CTY CLRK/(4) MONITC | \$2,527.01 | | | | |
| | | | | | | 10310432954-01 | (1) COMPUTER-CTY CLRK/(1) MONITOR-CTY CLRK/(4) MONITORS-CO | 100-240-6622 | \$2,075.07 |
| | | | | | | 10310432954-02 | (2) MONITORS - HR INTERN | 100-240-6622 | \$451.94 |
| | | | | | | | | | \$2,527.01 |
| 16342 | DOJ001 | DEPARTMENT OF JUSTICE | 5/14/2019 | BLOOD DRAWS/23152/OCT 2018 | \$70.00 | | | | |
| | | | | | | 369771 | BLOOD DRAWS/23152/OCT 2018 | 100-400-6457 | \$70.00 |
| | | | | | | | | | \$70.00 |
| 16343 | DIA002 | DIAMOND AIR | 5/14/2019 | FS 31/HVAC QTRLY MAINT/04.11.2019 | \$700.00 | | | | |
| | | | | | | 2222 | FS 31/HVAC QTRLY MAINT/04.11.2019 | 110-420-6310 | \$300.00 |
| | | | | | | 2231 | FS 27/HVAC QTRLY MAINT/03.25.2019 | 110-420-6310 | \$400.00 |
| | | | | | | | | | \$700.00 |
| 16344 | DON001 | DONOHUE, MARC | 5/14/2019 | M.DONOHUE/CELL PHONE REIMB/MAY 2019 | \$40.00 | | | | |
| | | | | | | MAY2019 | M.DONOHUE/CELL PHONE REIMB/MAY 2019 | 100-120-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 16345 | EXC001 | EXCLUSIVE ENERGY SERVICES | 5/14/2019 | REF/PMT18-11251/PROJ COMPLETE/10818163/11.13.18 | \$1,865.68 | | | | |
| | | | | | | REFCR10818163-1 | REF/PMT18-11251/PROJ COMPLETE/10818163/11.13.18 | 800-000-2305 | \$2,411.18 |
| | | | | | | REFCR10818163-2 | REF FEES/PMT18-11251/PROJ COMPLETE/10818163/11.13.18 | 800-000-2305 | (\$545.50) |
| | | | | | | | | | \$1,865.68 |
| 16346 | FRA002 | FRANCE MEDIA INC, FRANCE PUBLICA | 5/14/2019 | MAGAZINE AD-CITY OF EASTVALE SHOPPING CENTER/APR 2 | \$1,550.00 | | | | |
| | | | | | | SB99920 | MAGAZINE AD-CITY OF EASTVALE SHOPPING CENTER/APR 2019 | 100-200-6414 | \$1,550.00 |
| | | | | | | | | | \$1,550.00 |
| 16347 | GAL003 | GALLS LLC, GALLS/QUARTERMASTER L | 5/14/2019 | UNIFORM PANTS/C LOSORELLI/CODE | \$446.95 | | | | |
| | | | | | | 012608851 | UNIFORM PANTS/C LOSORELLI/CODE | 100-330-6170 | \$55.55 |
| | | | | | | 012608852-01 | UNIFORM BOOTS/C.LOSORELLI/CODE | 100-330-6170 | \$173.95 |
| | | | | | | 012608852-02 | (5) MACE HOLDERS/CODE ENF TEAM | 100-330-6512 | \$125.01 |
| | | | | | | 012608852-03 | (5) MACE/CODE ENF TEAM | 100-330-6512 | \$92.44 |
| | | | | | | | | | \$446.95 |
| 16348 | HAW002 | HAWKINS, BOBBI | 5/14/2019 | B.HAWKINS/CELL PHONE REIMB/MAY 2019 | \$40.00 | | | | |
| | | | | | | MAY2019 | B.HAWKINS/CELL PHONE REIMB/MAY 2019 | 100-200-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 16349 | HDL001 | HDL COREN & CONE | 5/14/2019 | CONTRACT SVCS/PROPERTY TAX/APR-JUN 2019 | \$3,600.00 | | | | |
| | | | | | | 0026595-IN | CONTRACT SVCS/PROPERTY TAX/APR-JUN 2019 | 100-210-6495 | \$3,600.00 |
| | | | | | | | | | \$3,600.00 |
| 16350 | HDL002 | HDL SOFTWARE, LLC | 5/14/2019 | 1 OF 3/ONLINE BUS. LICENSE SOFTWARE/APR 2019 | \$27,888.60 | | | | |
| | | | | | | 0014143-IN | 1 OF 3/ONLINE BUS. LICENSE SOFTWARE/APR 2019 | 100-240-6615 | \$27,888.60 |
| | | | | | | | | | \$27,888.60 |
| 16351 | HIL001 | HILLCREST CONTRACTING INC | 5/14/2019 | RETENTION/HAMNER AVE WIDENING/FEB 2019 | \$67,032.99 | | | | |
| | | | | | | PB 28063R | RETENTION/HAMNER AVE WIDENING/FEB 2019 | 200-000-2200 | \$67,032.99 |
| | | | | | | | | | \$67,032.99 |
| 16352 | HRD001 | HR DYNAMICS & PERFORMANCE MANA | 5/14/2019 | FINAL/ORGANIZATIONAL DEVELOPMENT ASSESSMENT/EVAL | \$9,999.00 | | | | |
| | | | | | | MAY2019 | FINAL/ORGANIZATIONAL DEVELOPMENT ASSESSMENT/EVALUATE | 100-220-6495 | \$9,999.00 |
| | | | | | | | | | \$9,999.00 |
| 16353 | IMA001 | IMAGE SOURCE, COPIER SOURCE INC | 5/14/2019 | COPIER #2&3 MAINT & REPAIR/FEB 11-MAR 10, 2019 | \$701.58 | | | | |
| | | | | | | 25AR910726 | COPIER #2&3 MAINT & REPAIR/FEB 11-MAR 10, 2019 | 100-290-6342 | \$555.92 |
| | | | | | | 25AR911166 | COPIER #1 MAINT & REPAIR/FEB 14-MAR 13, 2019 | 100-290-6342 | \$145.66 |

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| | | | | | | | | | \$701.58 |
| 16354 | INL004 | INLAND EMPIRE MEDIA GROUP INC, INL | 5/14/2019 | MAY 2019 ISSUE | \$795.00 | | | | |
| | | | | | | INV45896 | MAY 2019 ISSUE | 100-200-6414 | \$795.00 |
| | | | | | | | | | \$795.00 |
| 16355 | INT005 | INTERIOR PLANT DESIGN, RUSH, PENN | 5/14/2019 | MONTHLY MAINT/PLANTS - C.H./MAY 2019 | \$125.00 | | | | |
| | | | | | | 19506 | MONTHLY MAINT/PLANTS - C.H./MAY 2019 | 100-295-6310 | \$125.00 |
| | | | | | | | | | \$125.00 |
| 16356 | INT004 | INTERWEST CONSULTING GROUP, INC | 5/14/2019 | CIP-65TH ST TRAILS DESIGN MAR 2019 | \$308,504.43 | | | | |
| | | | | | | 4602MAR2019-01 | CIP-65TH ST TRAILS DESIGN MAR 2019 | 210-510-6660 | \$1,122.50 |
| | | | | | | 4602MAR2019-02 | CIP-LIMONITE GAP CLOSURE-RFQ/RFP MAR 2019 | 200-500-6490 | \$2,503.50 |
| | | | | | | 4602MAR2019-03 | CIP-HAMNER AVE WIDENING (NORCO) MAR 2019 | 200-510-6662 | \$181.00 |
| | | | | | | 4602MAR2019-04 | CIP-HAMNER AVE WIDENING PROJ MAR 2019 | 200-510-6660 | \$273.00 |
| | | | | | | 4602MAR2019-05 | CIP-PEDESTRIAN SAFETY IMPROVEMENTS MAR 2019 | 210-510-6660 | \$7,000.00 |
| | | | | | | 4602MAR2019-06 | CIP-UPDATE PMP/ADD STREETS/CHANGE FC MAR 2019 | 210-510-6490 | \$80.00 |
| | | | | | | 4602MAR2019-07 | CIP-2018 RESIDENTIAL SLURRY SEAL MAR 2019 | 210-510-6660 | \$4,878.75 |
| | | | | | | 4602MAR2019-08 | CIP-LIMONITE AT I-15 INTERCHANGE MAR 2019 | 200-510-6662 | \$2,304.75 |
| | | | | | | 4602MAR2019-09 | CIP-2018 ANNUAL OVERLAY PROJECT MAR 2019 | 210-510-6660 | \$2,689.00 |
| | | | | | | 4602MAR2019-10 | CIP-CDBG SIDEWALKS ALONG WALTERS/SELBY/HALL MAR 2019 | 250-510-6690 | \$10,410.00 |
| | | | | | | 4602MAR2019-11 | STORM WATER MANAGEMENT NPDES/MS4 IMPLEMENTATION PLAN | 100-510-6435 | \$11,929.75 |
| | | | | | | 4602MAR2019-12 | STORM WATER MANAGEMENT/L.ORTIZ/MAR 2019 | 100-510-6435 | \$1,170.25 |
| | | | | | | 4602MAR2019-13 | BLDG & SAFETY FIXED FEE PERMITS MAR 2019 | 100-310-6432 | \$55,807.25 |
| | | | | | | 4602MAR2019-14 | BUSINESS/RENTAL REG APPLICATION REVIEW MAR 2019 | 100-310-6432 | \$421.50 |
| | | | | | | 4602MAR2019-15 | GEN CITY ADMIN/ IT SUPPORT MAR 2019 | 100-290-6512 | \$714.00 |
| | | | | | | 4602MAR2019-16 | (1) ENERGIZER POWER INVERTER/CODE/M.MORALES MAR 2019 | 100-330-6512 | \$53.84 |
| | | | | | | 4602MAR2019-17 | (1) LAPTOP/COMM DEV DIR/G.GIBSON MAR 2019 | 100-200-6622 | \$1,409.10 |
| | | | | | | 4602MAR2019-18 | (1) KEYBOARD/COMM DEV DIR/G.GIBSON MAR 2019 | 100-200-6590 | \$201.37 |
| | | | | | | 4602MAR2019-19 | (1) MONITOR/HR INTERN/J.ALVARADO MAR 2019 | 100-220-6622 | \$514.06 |
| | | | | | | 4602MAR2019-20 | (1) STAND/HR INTERN/J.ALVARADO MAR 2019 | 100-220-6512 | \$93.37 |
| | | | | | | 4602MAR2019-21 | (1) PORTABLE CHARGER/CODE/M.MORALES MAR 2019 | 100-330-6512 | \$140.06 |
| | | | | | | 4602MAR2019-22 | DEVELOPMENT ENG MAR 2019 | 100-320-6430 | \$12,994.75 |
| | | | | | | 4602MAR2019-23 | ADD'L SVCS/CIP DEVELOPMENT/MAR 2019 | 200-500-6490 | \$2,340.00 |
| | | | | | | 4602MAR2019-24 | ADD'L SVCS/GRANT FUNDING APPS/SUPPORT MAR 2019 | 200-500-6490 | \$3,315.50 |
| | | | | | | 4602MAR2019-25 | ADD'L SVCS/PRE DEVELOPMENT MEETINGS MAR 2019 | 200-500-6490 | \$702.50 |
| | | | | | | 4602MAR2019-26 | ADD'L SVCS/PUB WKS MAINT & OPS/MAR 2019 | 200-500-6490 | \$14,786.75 |
| | | | | | | 4602MAR2019-27 | ADD'L SVCS/TRAFFIC INVESTIGATIONS/ENGINEERING/MAR 2019 | 200-500-6490 | \$17,500.50 |
| | | | | | | 4602MAR2019-28 | GEN GIS SUPPORT MAR 2019 | 200-500-6490 | \$130.00 |
| | | | | | | 4602MAR2019-29 | PUB WKS ADM (PROF SVCS) GAS TAX MAR 2019 | 200-500-6490 | \$10,616.50 |
| | | | | | | 4602MAR2019-30 | TRAFFIC INVESTIGATION MAR 2019 | 200-510-6490 | \$11,597.50 |
| | | | | | | 4602MAR2019-31 | HSIP-APS AND COUNTDOWN INSTALLATION PROJ MAR 2019 | 240-510-6670 | \$3,017.50 |
| | | | | | | 4602MAR2019-32 | PRIVATE DEVELOPMENT PROCESSING MAR 2019 | 100-310-6433 | \$127,605.88 |
| | | | | | | | | | \$308,504.43 |
| 16357 | JIV001 | JIVE COMMUNICATIONS INC | 5/14/2019 | TELEPHONE SVCS/C.H./MAY 2019 | \$1,140.82 | | | | |
| | | | | | | IN6-216486 | TELEPHONE SVCS/C.H./MAY 2019 | 100-295-6376 | \$1,140.82 |
| | | | | | | | | | \$1,140.82 |
| 16358 | JOE001 | JOE A. GONSALVES & SON | 5/14/2019 | PROF LEGISLATIVE REP/MAY 2019 | \$3,000.00 | | | | |
| | | | | | | 157353 | PROF LEGISLATIVE REP/MAY 2019 | 100-200-6495 | \$3,000.00 |
| | | | | | | | | | \$3,000.00 |
| 16359 | JON002 | JONES, BRYAN D | 5/14/2019 | B.JONES/CELL PHONE REIMB/MAY 2019 | \$100.00 | | | | |
| | | | | | | MAY2019 | B.JONES/CELL PHONE REIMB/MAY 2019 | 100-200-6376 | \$100.00 |
| | | | | | | | | | \$100.00 |
| 16360 | KOT001 | KOTTAPALLI, RAY | 5/14/2019 | REF/PMT18-10520/PROJ COMPLETE-GROW HOUSE/10816742/ \$1,523.25 | | | | | |
| | | | | | | REFCR10816742-1 | REF/PMT18-10520/PROJ COMPLETE-GROW HOUSE/10816742/05.30.1: 800-000-2305 | | \$2,500.00 |
| | | | | | | REFCR10816742-2 | REF IW FEE/PMT18-10520/PROJ COMPLTE-GROW HOUSE/10816742/C 800-000-2305 | | (\$586.75) |
| | | | | | | REFCR10816742-3 | REF CODE FEE/PMT18-10520/PROJ CMPLT-GROW HOUSE/10816742/I 800-000-2305 | | (\$390.00) |

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| 16361 | LCP001 | L.C. PAVING & SEALING INC | 5/14/2019 | PEDISTRIAN SAFETY/CITRUS AVE WIDENING/APRIL 2019 | \$161,713.65 | 15290-3-01 | PEDISTRIAN SAFETY/CITRUS AVE WIDENING/APRIL 2019 | 250-510-6690 | \$170,224.90 |
| | | | | | | 15290-3-02 | RETENTION/PEDISTRIAN SAFETY/CITRUS AVE WIDENING/APRIL 2019 | 250-000-2200 | (\$8,511.25) |
| | | | | | | | | | \$161,713.65 |
| 16362 | LCC003 | LEAGUE OF CA CITIES, RIVERSIDE DIVI | 5/14/2019 | REG/C.LORIMORE/GENERAL MTG/05.13.2019 | \$50.00 | MAY2019 | REG/C.LORIMORE/GENERAL MTG/05.13.2019 | 100-100-6240 | \$50.00 |
| | | | | | | | | | \$50.00 |
| 16363 | LEW003 | LEWIS, ANISA | 5/14/2019 | A.LEWIS/CELL PHONE REIMB/MAY 2019 | \$40.00 | MAY2019 | A.LEWIS/CELL PHONE REIMB/MAY 2019 | 100-200-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 16364 | LIL001 | LILBURN CORPORATION | 5/14/2019 | PLN18-20034/ENVIRONMENTAL STUDY/EASTVALE SELF STOF | \$6,444.17 | 18-1031 | PLN18-20034/ENVIRONMENTAL STUDY/EASTVALE SELF STORAGE F | 800-000-2305 | \$6,444.17 |
| | | | | | | | | | \$6,444.17 |
| 16365 | MAR005 | MEJIA, MARICELA | 5/14/2019 | M.MEJIA/EXP RPT-MILEAGE/ERC RETREAT SITE VISIT/04.16.2 | \$46.40 | EXPRPTAPR2019A1 | M.MEJIA/EXP RPT-MILEAGE/ERC RETREAT SITE VISIT/04.16.2019 | 100-220-6250 | \$43.40 |
| | | | | | | EXPRPTAPR2019A2 | M.MEJIA/EXP RPT-PARKING/ERC RETREAT SITE VISIT/04.16.2019 | 100-220-6245 | \$3.00 |
| | | | | | | | | | \$46.40 |
| 16366 | MIC003 | MICHAEL BAKER INTERNATIONAL INC | 5/14/2019 | PLANNING DEPT MAR 2019 | \$139,239.37 | 1045592-MAR19-1 | PLANNING DEPT MAR 2019 | 100-300-6431 | \$36,700.75 |
| | | | | | | 1045592-MAR19-2 | MB/INTERWEST PLANNING SVCS MAR 2019 | 100-300-6431 | \$32,586.00 |
| | | | | | | 1045592-MAR19-3 | FIXED FEE APPS MAR 2019 | 100-300-6431 | \$1,268.25 |
| | | | | | | 1045592-MAR19-4 | MB/INTERWEST FIXED FEE APP MAR 2019 | 100-300-6431 | \$144.00 |
| | | | | | | 1045592-MAR19-5 | MISC CITY MGR REQ MAR 2019 | 100-300-6431 | \$7,654.25 |
| | | | | | | 1045592-MAR19-6 | MB/INTERWEST MISC CITY MGR REQ MAR 2019 | 100-300-6431 | \$5,337.00 |
| | | | | | | 1045593-MAR19-1 | DEVELOPER PROJECTS MAR 2019 | 100-300-6433 | \$300.25 |
| | | | | | | 1045593-MAR19-2 | MB/INTERWEST DEVELOPER PROJECTS SVCS MAR 2019 | 100-300-6433 | \$1,377.00 |
| | | | | | | 1045594-MAR19-1 | DEVELOPER PROJ-PLNG DEV MAR 2019 | 100-300-6433 | \$14,663.56 |
| | | | | | | 1045594-MAR19-2 | MB/INTERWEST DEVELOPER PROJ-PLNG DEV MAR 2019 | 100-300-6433 | \$36,372.00 |
| | | | | | | 1045595-MAR19-1 | DEV PROJ-BLDG DEPT PERMITS MAR 2019 | 100-300-6433 | \$2,440.31 |
| | | | | | | 1045595-MAR19-2 | MB/INTERWEST DEV PROJ-BLDG DEPT PERMITS MAR 2019 | 100-300-6433 | \$396.00 |
| | | | | | | | | | \$139,239.37 |
| 16367 | MID002 | MIDAMERICA ADMINISTRATION & RETIF | 5/14/2019 | EE/APPLE RETIRE PROGRAM/05.03.2019 PR | \$253.60 | PR05.03.2019-01 | EE/APPLE RETIRE PROGRAM/05.03.2019 PR | 100-000-2073 | \$126.80 |
| | | | | | | PR05.03.2019-02 | ER/APPLE RETIRE PROGRAM/05.03.2019 PR | 100-000-2073 | \$126.80 |
| | | | | | | | | | \$253.60 |
| 16368 | NAT006 | NATIONWIDE COST RECOVERY SERVIC | 5/14/2019 | FORECLOSED RES PROP/APR 2019 | \$2,844.40 | EV M71-A | FORECLOSED RES PROP/APR 2019 | 100-330-6490 | \$2,844.40 |
| | | | | | | | | | \$2,844.40 |
| 16369 | ORK001 | ORKIN SERVICES OF CALIFORNIA INC | 5/14/2019 | PEST CONTROL SVCS/C.H./04.05.19 | \$150.00 | 182755724 | PEST CONTROL SVCS/C.H./04.05.19 | 100-295-6310 | \$150.00 |
| | | | | | | | | | \$150.00 |
| 16370 | ORO001 | OROZCO, ALBERTO | 5/14/2019 | REF/BUSA19-00067/APP WITHDRAWN/10818974/02.13.2019 | \$114.00 | REFCR10818974-1 | REF/BUSA19-00067/APP WITHDRAWN/10818974/02.13.2019 | 100-000-4250 | \$110.00 |
| | | | | | | REFCR10818974-2 | REF/BUSA19-00067/APP WITHDRAWN/10818974/02.13.2019 | 100-000-4252 | \$4.00 |
| | | | | | | | | | \$114.00 |
| 16371 | PER006 | PERMITWIZ, MIKE SIROTA | 5/14/2019 | REF/PMT18-11190/PROJ COMPLETE/10818074/10.29.18 | \$866.94 | REFCR10818074-1 | REF/PMT18-11190/PROJ COMPLETE/10818074/10.29.18 | 800-000-2305 | \$1,567.94 |
| | | | | | | REFCR10818074-2 | REF FEES/PMT18-11190/PROJ COMPLETE/10818074/10.29.18 | 800-000-2305 | (\$701.00) |
| | | | | | | | | | \$866.94 |
| 16372 | PFM001 | PFM ASSET MANAGEMENT LLC | 5/14/2019 | INVESTMENT ADVISORY SVCS/MAR 2019 | \$2,865.96 | SMAM0319105234 | INVESTMENT ADVISORY SVCS/MAR 2019 | 100-210-6490 | \$2,865.96 |
| | | | | | | | | | \$2,865.96 |
| 16373 | RCS002 | RIVERSIDE COUNTY SHERIFF JURUPA ' | 5/14/2019 | SEXUAL ASSAULT EXAMS/FEB 2019 | \$1,200.00 | | | | |

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| | | | | | | SH-35119 | SEXUAL ASSAULT EXAMS/FEB 2019 | 100-400-6465 | \$1,200.00 |
| | | | | | | | | | \$1,200.00 |
| 16374 | ROO001 | ROOMS N' COVERS ETC | 5/14/2019 | REF/PMT19-10295/PROJ CANCEL/10819811/03.25.19 | \$340.30 | | | | |
| | | | | | | REFCR10819811-1 | REF/PMT19-10295/PROJ CANCEL/10819811/03.25.19 | 100-000-4200 | \$338.00 |
| | | | | | | REFCR10819811-2 | REF/PMT19-10295/PROJ CANCEL/10819811/03.25.19 | 800-000-2320 | \$1.30 |
| | | | | | | REFCR10819811-3 | REF/PMT19-10295/PROJ CANCEL/10819811/03.25.19 | 800-000-2325 | \$1.00 |
| | | | | | | | | | \$340.30 |
| 16375 | SCH002 | SCHNEIDER ENTERPRISE RESOURCE I | 5/14/2019 | REF/BUS-006925/OUT OF BUSINESS/10819945/03.27.19 | \$44.00 | | | | |
| | | | | | | REFCR10819945-1 | REF/BUS-006925/OUT OF BUSINESS/10819945/03.27.19 | 100-000-4250 | \$40.00 |
| | | | | | | REFCR10819945-2 | REF/BUS-006925/OUT OF BUSINESS/10819945/03.27.19 | 100-000-4252 | \$4.00 |
| | | | | | | | | | \$44.00 |
| 16376 | SOU003 | SOUTHERN CALIFORNIA NEWS GROUP | 5/14/2019 | PLN18-20065/PLNG COMM-PUB HEAR/7 ELEVEN ALC COND U: \$217.80 | | | | | |
| | | | | | | 0011255599 | PLN18-20065/PLNG COMM-PUB HEAR/7 ELEVEN ALC COND USE PMT | 800-000-2305 | \$217.80 |
| | | | | | | | | | \$217.80 |
| 16377 | STA007 | STANDARD INSURANCE COMPANY | 5/14/2019 | EMPLOYEE ASSISTANCE PROGRAM - APR 2019 | \$0.70 | | | | |
| | | | | | | APR19-EAP-ADDL | EMPLOYEE ASSISTANCE PROGRAM - APR 2019 | 100-000-2041 | \$0.70 |
| | | | | | | | | | \$0.70 |
| 16378 | STA001 | STAPLES ADVANTAGE | 5/14/2019 | PRINTING ZONING CODE/PLANNING | \$644.02 | | | | |
| | | | | | | 8054070945-01 | PRINTING ZONING CODE/PLANNING | 100-300-6416 | \$602.04 |
| | | | | | | 8054070945-02 | SKETCH PAPER/PLANNING | 100-300-6510 | \$34.45 |
| | | | | | | 8054070945-03 | OFFICE SUPPLIES/CITY MANAGER | 100-200-6510 | \$7.53 |
| | | | | | | | | | \$644.02 |
| 16379 | TIT001 | TITO N. REYES, JBX IT & SURVEILLANCI | 5/14/2019 | C.H. SURVEILLANCE EQUIP & INSTALL/INCL (2) YR WARRANT \$7,545.00 | | | | | |
| | | | | | | COE4299 | C.H. SURVEILLANCE EQUIP & INSTALL/INCL (2) YR WARRANTY | 100-240-6622 | \$7,545.00 |
| | | | | | | | | | \$7,545.00 |
| 16380 | VER003 | VERIZON WIRELESS | 5/14/2019 | MONTHLY GPS SVC/(2) CODE ENF/FEB 2019 | \$70.00 | | | | |
| | | | | | | INV16905547-01 | MONTHLY GPS SVC/(2) CODE ENF/FEB 2019 | 100-330-6512 | \$34.00 |
| | | | | | | INV16905547-02 | MONTHLY GPS SVC/(1) COUNCIL/FEB 2019 | 100-100-6512 | \$17.00 |
| | | | | | | INV16905547-03 | MONTHLY GPS SVC/(1) FIRE/FEB 2019 | 110-420-6512 | \$19.00 |
| | | | | | | | | | \$70.00 |
| 16381 | VOY001 | VOYAGER FLEET SYSTEMS INC | 5/14/2019 | FUEL/CODE ENF-SILVERADO/APR 2019 | \$1,118.14 | | | | |
| | | | | | | 869288209917-01 | FUEL/CODE ENF-SILVERADO/APR 2019 | 100-330-6330 | \$340.67 |
| | | | | | | 869288209917-02 | FUEL/FIRE/APR 2019 | 110-420-6330 | \$49.75 |
| | | | | | | 869288209917-03 | FUEL/POLICE #1/APR 2019 | 100-400-6330 | \$217.37 |
| | | | | | | 869288209917-04 | FUEL/CODE ENF-COLORADO #1/APR 2019 | 100-330-6330 | \$170.38 |
| | | | | | | 869288209917-05 | FUEL/CODE ENF-COLORADO #2/APR 2019 | 100-330-6330 | \$123.55 |
| | | | | | | 869288209917-06 | FUEL/POLICE #2/APR 2019 | 100-400-6330 | \$216.42 |
| | | | | | | | | | \$1,118.14 |
| 16382 | WRR001 | WESTERN RIVERSIDE REGIONAL CONS | 5/14/2019 | MSHCP MITIGATION FEE/APR 2019 | \$95,715.00 | | | | |
| | | | | | | APR2019 | MSHCP MITIGATION FEE/APR 2019 | 800-000-2315 | \$95,715.00 |
| | | | | | | | | | \$95,715.00 |
| 16383 | ZEP001 | ZEPEDA, ANGELICA | 5/14/2019 | A.ZEPEDA/CELL PHONE REIMB/MAY 2019 | \$40.00 | | | | |
| | | | | | | MAY2019 | A.ZEPEDA/CELL PHONE REIMB/MAY 2019 | 100-220-6376 | \$40.00 |
| | | | | | | | | | \$40.00 |
| 16384 | ZOL001 | ZOLL MEDICAL CORPORATON | 5/14/2019 | (3) AED PLUS W/ COVERS/(3) LITHIUM BATTERIES/(3) CPR D-P \$4,186.64 | | | | | |
| | | | | | | 2857163 | (3) AED PLUS W/ COVERS/(3) LITHIUM BATTERIES/(3) CPR D-PADZ | 100-290-6512 | \$4,186.64 |
| | | | | | | | | | \$4,186.64 |
| | | | | | | | | | \$2,526,153.12 |