



**City of Eastvale**  
**AGENDA STAFF REPORT**

**City Council Meeting**  
**April 24, 2019**

**Agenda Item No. 7.3**  
**Consent Calendar**

**Warrant Register**

**Contact(s) for Further Information**

Ernie Reyna, Finance Director/City Treasurer      [ereyna@eastvaleca.gov](mailto: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.

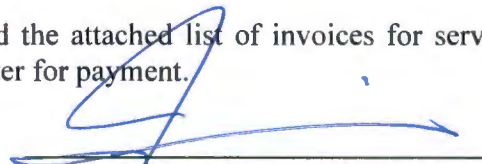
**RECOMMENDED ACTION(S)**

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

**Prior City Council/Commission Action**

On April 16, 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 16094 through 16270 and wire numbers 1353 to 1395 for a total of \$4,446,930.81 and payroll in the amount of \$148,038.12 (paid 02/08/19 and 02/22/19), \$149,816.31 (paid 03/08/19 and 03/22/19) and \$70,885.74 (paid 04/05/19).

**Return to Agenda**

**Background**

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

**Attachment(s)**

Warrant Register

<b>Legend</b>		
<b>FUND-DEPARTMENT-ACCOUNT</b>		
<b>100</b>	<b>-</b>	<b>200 - 6376</b>

FUND SUMMARY EXPENDITURES		
02/27/19-04/10/19		
FUND	DESCRIPTION	TOTAL
100	GENERAL FUND	\$3,315,077.75
110	STRUCTURAL FIRE FUND	\$11,347.64
200	GAS TAX FUND	\$282,916.08
205	SB1 ROAD MAINTENANCE/REHAB	-
210	MEASURE A FUND	\$144,326.60
220	AQMD TRUST FUND	\$6,067.97
240	MISCELLANEOUS GRANTS FUND	\$81,190.29
250	COMMUNITY DEVELOPMENT BLOCK GRANT	\$194,733.19
260	SUPPLEMENTAL LAW ENFORCEMENT SERVICES ACCOUNT	-
292	PUBLIC FACILITIES DEVELOPMENT IMPACT FEE	-
300	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 10 (FORMERLY FUND 300)	\$230.13
301	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 33 (FORMERLY FUND 310)	\$129.11
302	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 41 (FORMERLY FUND 320)	\$2,496.71
303	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 79 (FORMERLY FUND 330)	\$222.84
304	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 85 (FORMERLY FUND 340)	\$0.71
305	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 111 (FORMERLY FUND 350)	\$1,942.06
306	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 115 (FORMERLY FUND 360)	\$1,400.99
307	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 116 (FORMERLY FUND 370)	\$613.68
308	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 147 (FORMERLY FUND 380)	\$490.91
309	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 151 (FORMERLY FUND 390)	\$3,069.66
310	LANDSCAPE MAINTENANCE DISTRICT 89-1 ZONE 156 (FORMERLY FUND 400)	\$2,420.74
311	BENEFIT ASSESSMENT DISTRICT 2014-2 (FORMERLY FUND 410)	\$565.71
312	LANDSCAPE MAINTENANCE DISTRICT 2014-1 (FORMERLY FUND 420)	\$378.24
313	LANDSCAPE MAINTENANCE DISTRICT 2014-3 (FORMERLY FUND 430)	\$411.33
314	LANDSCAPE MAINTENANCE DISTRICT 2014-4 (FORMERLY FUND 440)	\$150.35
315	CLOVERDALE CFD	-
401	CFD 2017-2 SENDERO	-
600	CAPITAL PROJECTS FUND	\$17,096.45
800	AGENCY FUND	\$379,651.67
		<b>4,446,930.81</b>

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
1353	AME001	AMERICAN FIDELITY ASSURA	2/27/2019	LIFE/CANCER/ACCIDENT PREMS/JAN 2019	\$60.00	B848904	LIFE/CANCER/ACCIDENT PREMS/JAN 2019	100-000-2062	\$60.00
									\$60.00
1354	CAL006	CALPERS HEALTH	2/27/2019	HEALTH INS PREMS/FEB 2019-NONPERS	\$15,256.88	FEB2019-NONPERS	HEALTH INS PREMS/FEB 2019-NONPERS	100-000-2066	\$3,994.34
						FEB2019-PERS	HEALTH INS PREMS/FEB 2019-PERS	100-000-2066	\$11,262.54
									\$15,256.88
1355	CAL007	CALPERS RETIREMENT	2/27/2019	PERS 457 LOAN REPAY/PR 01.19.19	\$2,260.83	457-106-11919-1	PERS 457 LOAN REPAY/PR 01.19.19	100-000-2072	\$160.83
						457-106-11919-2	PERS 457 DEFERRED COMP/PR 01.19.19	100-000-2071	\$2,100.00
									\$2,260.83
1356	DIR001	DIRECTV LLC	2/27/2019	FS31/CABLE/FEB 10-MAR 9, 2019	\$87.53	35883189919	FS31/CABLE/FEB 10-MAR 9, 2019	110-420-6375	\$87.53
									\$87.53
1357	PRO001	PROTECTION ONE ALARM M	2/27/2019	FS27/FIRE INSP/MONITOR/MAR 1-MAY 31,2019	\$106.11	127137684	FS27/FIRE INSP/MONITOR/MAR 1-MAY 31,2019	110-420-6310	\$106.11
									\$106.11
1358	SCE001	SOUTHERN CALIFORNIA EDI	2/27/2019	JCSD-LLMD/DEC 1,2018-JAN 1,2019	\$16,679.76	0192/DEC2018	JCSD-LLMD/DEC 1,2018-JAN 1,2019	100-000-1350	\$70.44
						2459/JAN2019	ELECTRIC SVC/ALTFILLISCH PROP/JAN 2019	100-295-6372	\$53.42
						2592/JAN2019	JCSD-LLMD/JAN 1-FEB 1,2019	100-000-1350	\$105.22
						4952-JAN2019	ELECTRIC SVC/C.H.#900/JAN 24-FEB 5, 2019	100-295-6372	\$96.40
						6062/JAN2019-01	ELECTRIC SVC/LMD ST LIGHTS/JAN 1-FEB 1, 2019	300-510-6372	\$111.16
						6062/JAN2019-02	ELECTRIC SVC/LMD ST LIGHTS/JAN 1-FEB 1, 2019	301-510-6372	\$63.49
						6512/JAN2019	JCSD-LLMD/JAN 1-FEB 1,2019	100-000-1350	\$526.53
						7689/JAN5-FEB5	ELECTRIC SVC/FS31/JAN 5-FEB 5, 2019	110-420-6372	\$813.69
						7704/JAN-FEB19	ELECTRIC SVC/TRAFFIC SIGNAL/JAN 8-FEB 7, 2019	200-510-6372	\$99.96
						7776/FEB2019-01	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	200-510-6372	\$4,140.10
						7776/FEB2019-02	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	305-510-6372	\$323.19
						7776/FEB2019-03	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	306-510-6372	\$167.65
						7776/FEB2019-04	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	307-510-6372	\$56.26
						7776/FEB2019-05	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	308-510-6372	\$56.26
						7776/FEB2019-06	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	309-510-6372	\$299.50
						7776/FEB2019-07	ELECTRIC SVC/SIGNALS/ST LIGHTS/FEB 2019	310-510-6372	\$317.50
						8726/JAN2019	ELECTRIC SVC/FS27/JAN 8-FEB 7, 2019	110-420-6372	\$765.41
						9119/JAN2019	JCSD-LLMD/JAN 1,2018-FEB 1,2019	100-000-1350	\$7,264.12
						9194/JAN2019	JCSD-LLMD/JAN 1-FEB 1, 2019	100-000-1350	\$95.79
						9269/JAN2019	ELECTRIC SVC/TRAFFIC SIGNAL SFTY LIGHTS/JAN 7-FEE	200-510-6372	\$346.90
						9895/JAN2019	JCSD-LLMD/JAN 1-FEB 1, 2019	100-000-1350	\$906.77
									\$16,679.76
1359	STA003	STATE COMPENSATION INSL	2/27/2019	WORKERS COMP PREMS/FEB 2019	\$17,499.10	FEB2019	WORKERS COMP PREMS/FEB 2019	100-230-6155	\$1,380.00
						FY2017-AUDIT	WORKERS COMP PREMS/FY 2017 AUDIT BALANCE & STA	100-230-6155	\$16,119.10
									\$17,499.10
1360	CAL007	CALPERS RETIREMENT	2/28/2019	PR 02.22.2019 CalPERS Classic Employer	\$11,088.71	457-02.22.19	PR 02.22.2019 CalPERS 457 Deferral	100-000-2071	\$2,100.00
						457-02.22.19	PR 02.22.2019 CalPERS 457 Loan Repayment	100-000-2072	\$160.83
						PERS-02.22.19	PR 02.22.2019 CalPERS Classic Employer	100-000-2069	\$2,576.57

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						PERS-02.22.19	PR 02.22.2019 CalPERS Classic	100-000-2069	\$2,362.58
						PERS-02.22.19	PR 02.22.2019 CalPERS PEPRA	100-000-2069	\$1,833.39
						PERS-02.22.19	PR 02.22.2019 CalPERS PEPRA Employer	100-000-2069	\$2,007.04
						PERS-02.22.19	PR 02.22.2019 CalPERS Survivor Benefit	100-000-2069	\$48.30
									\$11,088.71
1361	EDD001	EMPLOYMENT DEVELOPMEN	2/28/2019	PR-02.22.2019 State Employee Training Tax	\$4,114.22				
						PR-02.22.2019	PR-02.22.2019 State Employee Training Tax	100-000-2054	\$10.79
						PR-02.22.2019	PR-02.22.2019 State Income Tax	100-000-2052	\$3,541.08
						PR-02.22.2019	PR-02.22.2019 State Unemployment Insurance	100-000-2055	\$562.35
									\$4,114.22
1362	IRS001	INTERNAL REVENUE SERVICE	2/28/2019	PR-02.22.2019 Federal Income Tax	\$11,475.77				
						PR-02.22.2019	PR-02.22.2019 Federal Income Tax	100-000-2033	\$9,086.47
						PR-02.22.2019	PR-02.22.2019 Medicare Employee Portion	100-000-2061	\$1,194.65
						PR-02.22.2019	PR-02.22.2019 Medicare Employer Portion	100-000-2061	\$1,194.65
									\$11,475.77
1363	PRI001	PRINCIPAL FINANCIAL GROU	2/28/2019	PR 02.22.2019-FEB 2019 Dental Benefit	\$1,298.84				
						FEB2019-DENTAL	PR 02.22.2019-FEB 2019 Dental Benefit	100-000-2067	\$1,298.84
									\$1,298.84
1364	STA007	STANDARD INSURANCE COMI	2/28/2019	PR 02.22.2019-FEB 2019 Employee Assistance Program	\$2,649.29				
						AD&D-FEB19	PR 02.22.2019-FEB 2019 AD&D	100-000-2064	\$43.82
						AD&D-JAN19	JAN 2019- AD&D	100-000-2064	\$43.82
						EAP-FEB19	PR 02.22.2019-FEB 2019 Employee Assistance Program	100-000-2041	\$2.20
						EAP-JAN19	JAN 2019- Employee Assistance Program	100-000-2041	\$0.10
						LIFE-FEB19	PR 02.22.2019-FEB 2019 Life Insurance	100-000-2063	\$242.16
						LIFE-JAN19	JAN 2019- Life Insurance	100-000-2063	\$242.16
						LTD-FEB19	PR 02.22.2019-FEB 2019 Long Term Disability	100-000-2053	\$548.06
						LTD-JAN19	JAN 2019- Long Term Disability	100-000-2053	\$55.75
						STD-FEB19	PR 02.22.2019-FEB 2019 Short Term Disability	100-000-2053	\$735.61
						STD-JAN19	JAN 2019- Short Term Disability	100-000-2053	\$735.61
									\$2,649.29
1365	VSP001	VISION SERVICE PLAN	2/28/2019	PR 02.22.2019 Vision Benefit	\$208.79				
						FEB2019	PR 02.22.2019 Vision Benefit	100-000-2068	\$208.79
									\$208.79
1366	CBI001	CBIZ PAYROLL	2/28/2019	PAYROLL TAX CORRECTION/M.NISSEN/CASDI QTR 2/	\$306.17				
						OCT2018-01	PAYROLL TAX CORRECTION/M.NISSEN/CASDI QTR 2/APR 100-210-6490		\$220.00
						OCT2018-02	PAYROLL TAX DUE/M.NISSEN/CASDI QTR 2/APR-JUN 2018 100-200-6160		\$86.17
									\$306.17
1367	ATT005	AT&T CORP	3/13/2019	INTERNET SVCS/C.H./FEB 19-MAR 18, 2019	\$1,350.88				
						9855886409	INTERNET SVCS/C.H./FEB 19-MAR 18, 2019	100-295-6376	\$1,218.19
						FEB-MAR2019	FAX LINE/C.H./FEB 10-MAR 9, 2019	100-295-6376	\$94.48
						FINAL2019	FINAL PMT/FAX LINE/C.H./FEB 10-MAR 9, 2019	100-295-6376	\$38.21
									\$1,350.88
1368	EAS005	EASTVALE GATEWAY III LLC	3/13/2019	LEASE CITY HALL #910/MAR 2019	\$20,346.89				
						140079	LEASE CITY HALL #910/MAR 2019	100-295-6474	\$10,717.53
						140624	LEASE CITY HALL #900/MAR 2019	100-295-6474	\$9,629.36
									\$20,346.89
1369	ELA001	ELAN FINANCIAL SVCS/ CORF	3/13/2019	CC REG/O.MACIAS/3 OF 3-ACCTG FOR GOVT & NON I	\$13,865.51				
						ADAMS012019-01	CC REG/O.MACIAS/3 OF 3-ACCTG FOR GOVT & NON PR 100-210-6230		\$595.00
						ADAMS012019-02	CC OFFICE SUPPL/CITY MGR/C.ADAMS 100-200-6510		\$9.69

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						ADAMS012019-03	CC REF/M.MARQUEZ/2019 CSMFO CONF/JAN 8-11, 2019	100-210-6240	(\$200.00)
						ADAMS012019-04	CC MICROSOFT OFFCIE 365/NEW LICENSES-ACCT UPGR	100-240-6412	\$80.00
						ADAMS012019-05	CC MICROSOFT OFFICE 365/FULL SUPPORT/JAN 2019	100-240-6412	\$587.34
						ADAMS012019-06	CC MICROSOFT OFFICE 365/EMAIL SUPPORT/JAN 2019	100-240-6412	\$208.00
						ADAMS012019-07	CC (2)LUNCH-ART IN PUBLIC PLACES MTG/C.ADAMS & R.1	100-200-6245	\$41.48
						ADAMS012019-08	CC ROOF MAINT/ALTFILLISCH PROP	100-295-6310	\$450.00
						ADAMS012019-09	CC C.ADAMS/WOMEN LEADING GOVT MBSHP/JAN-JUN 20	100-200-6428	\$54.67
						ADAMS012019-10	CC A.ZEPEDA/WOMEN LEADING GOVT MBSHP/JAN-JUN 2	100-220-6428	\$54.67
						ADAMS012019-11	CC O.APPEGATE/WOMEN LEADING GOVT MBSHP/JAN-J	100-200-6428	\$54.67
						ADAMS012019-12	CC K.WRIGHT/WOMEN LEADING GOVT MBSHP/JAN-JUN ;	100-200-6428	\$54.67
						ADAMS012019-13	CC REFRESHMENTS/COMM DEV DIRECTOR-INTERVIEW F	100-220-6512	\$39.90
						ADAMS012019-14	CC C.ADAMS/2019 I.E. VISION CONF/03.12.19	100-200-6240	\$200.00
						AGUILA012019-01	CC ALTFILLISCH PROP AGREEMENT DOCS/SHIPPING/01.(	100-200-6514	\$43.22
						AGUILA012019-02	CC S.VASQUEZ/CITY CLERKS ASSOC OF CA MBSHP/JAN	100-120-6428	\$70.00
						AGUILA012019-03	CC C.LORIMORE/AIRFARE/LEAGUE OF CA CITIES-BOAR	100-100-6245	\$141.96
						AGUILA012019-04	CC S.VASQUEZ/ATHENIAN DIALOGUE/APR 2,2019	100-120-6240	\$150.00
						AGUILA012019-05	CC DINNER/CITY COUNCIL-MTG/01.23.19	100-100-6512	\$71.09
						AGUILA012019-06	CC OFFICE SUPPL/BUILDING	100-310-6510	\$8.17
						AGUILA012019-06	CC OFFICE SUPPL/GENERAL	100-290-6510	\$7.14
						AGUILA012019-06	CC OFFICE SUPPL/GENERAL	100-290-6510	\$87.54
						AGUILA012019-07	CC OFFICE SUPPL/FINANCE	100-210-6510	\$359.86
						APPLEG012019-01	CC O.APPEGATE/CA ASSOC PUB INFO OFFC ANNUAL C	100-200-6240	\$480.00
						APPLEG012019-02	CC (300) EASTVALE WATER BOTTLE LABELS/COMMUNITY	100-200-6415	\$57.00
						APPLEG012019-03	CC 18X24 SIGN W/ DECAL/COUNCIL CHAMBERS	100-100-6512	\$38.00
						APPLEG012019-04	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$126.94
						APPLEG012019-05	CC EASTVALE PD BASKET/NATIONAL POLICE APPRECIAT	100-200-6415	\$107.75
						APPLEG012019-06	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$8.38
						APPLEG012019-07	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$120.47
						APPLEG012019-08	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$104.35
						APPLEG012019-09	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$2.68
						APPLEG012019-10	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$181.96
						APPLEG012019-11	CC SUPPLIES/LEAGUE OF CA CITIES DIV MTG-EASTVALE	100-100-6415	\$14.00
						APPLEG012019-12	CC THE PRESS-ENTERPRISE SUB/JAN 2019	100-200-6220	\$10.00
						APPLEG012019-13	CC REFRESHMENTS/LEAGUE OF CA CITIES DIV MTG-EA	100-100-6415	\$16.95
						APPLEG012019-14	CC STAMPS/NOTICE OF APPL FILING/7-ELEVEN PROJ	100-300-6514	\$110.00
						APPLEG012019-15	CC CARRY-ON CASE FOR CAMERA/COMMUNICATIONS TE	100-200-6512	\$252.95
						APPLEG012019-16	CC OFFICE SUPPL/COMMUNICATIONS TEAM	100-200-6510	\$80.21
						APPLEG012019-17	CC (200) TUMBLERS/ROADWAY ADOPTION PROG/VOLUN	100-100-6490	\$875.09
						APPLEG012019-18	CC PHOTOBOOTH STAND & BACKDROP/ROADWAY ADOF	100-100-6490	\$63.15
						APPLEG012019-19	CC BUFFER SMALL BUSINESS PLAN/JAN 30,2019-JAN 30, 2	100-200-6615	\$505.00
						APPLEG012019-20	CC PREZI STANDARD ACCT/PRESENTATION CREATION	100-200-6615	\$84.00
						APPLEG012019-21	CC BUFFER ANALYTICS PLAN/JAN 30, 2019-JAN 30, 2020	100-200-6615	\$300.00
						APPLEG012019-22	CC EASTVALECA.GOV/DOMAIN RENEWAL/2019	100-240-6615	\$400.00
						APPLEG012019-23	CC SHUTTERSTOCK SUB/STNRD LICENSE W/ 10 DWNLDS	100-200-6415	\$29.00
						COOPER012019-01	CC POSTAGE-PASSPORT/01.02.19	100-120-6514	\$6.70
						COOPER012019-02	CC JANITORIAL SUPPLIES/C.H.	100-290-6520	\$36.61
						COOPER012019-02	CC REFRESHMENTS/COUNCIL MTGS	100-100-6512	\$16.09
						COOPER012019-03	CC POSTAGE-PASSPORT/01.03.19	100-120-6514	\$6.70
						COOPER012019-04	CC POSTAGE-PASSPORT/01.07.19	100-120-6514	\$6.70

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						COOPER012019-05	CC POSTAGE-PASSPORT/01.08.19	100-120-6514	\$6.70
						COOPER012019-06	CC ERC SUPPLIES/(40) B-DAY CARDS	100-220-6235	\$22.99
						COOPER012019-07	CC POSTAGE-PASSPORT/01.09.19	100-120-6514	\$6.70
						COOPER012019-08	CC POSTAGE-PASSPORT/01.09.19	100-120-6514	\$6.70
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/FINANCE	100-210-6510	(\$19.06)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/FINANCE	100-210-6510	(\$8.05)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/FINANCE	100-210-6510	(\$15.11)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/FINANCE	100-210-6510	(\$18.77)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/FINANCE	100-210-6510	(\$31.75)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/CITY CLERK	100-120-6510	(\$2.05)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/CITY CLERK	100-120-6510	(\$8.07)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/CITY CLERK	100-120-6510	(\$4.96)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/CITY CLERK	100-120-6510	(\$11.84)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/GENERAL	100-290-6510	(\$3.61)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/GENERAL	100-290-6510	(\$4.03)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/GENERAL	100-290-6510	(\$8.45)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/GENERAL	100-290-6510	(\$1.98)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/CITY MGR	100-200-6510	(\$10.86)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/PUB INFO OFFCR	100-200-6510	(\$1.59)
						COOPER012019-09	CC CREDIT/RETURNED/OFFICE SUPPL/PUB INFO OFFCR	100-200-6510	(\$3.74)
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$20.06
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$14.46
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$6.13
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$5.32
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$35.87
						COOPER012019-10	CC OFFICE SUPPL/FINANCE	100-210-6510	\$17.98
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$0.92
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$13.52
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$1.48
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$13.70
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$2.05
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$8.36
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$4.90
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$8.61
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$0.85
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$9.91
						COOPER012019-10	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$4.70
						COOPER012019-10	CC OFFICE SUPPL/GENERAL	100-290-6510	\$37.66
						COOPER012019-10	CC OFFICE SUPPL/GENERAL	100-290-6510	\$30.17
						COOPER012019-10	CC OFFICE SUPPL/GENERAL	100-290-6510	\$27.39
						COOPER012019-10	CC OFFICE SUPPL/GENERAL	100-290-6510	\$87.54
						COOPER012019-10	CC OFFICE SUPPL/PERSONNEL	100-220-6510	\$10.06
						COOPER012019-10	CC OFFICE SUPPL/CODE	100-330-6510	\$1.15
						COOPER012019-10	CC OFFICE SUPPL/PUB INFO OFFCR	100-200-6510	\$113.47
						COOPER012019-11	CC OFFICE SUPPL/CITY CLERK	100-120-6510	\$3.29
						COOPER012019-12	CC J.COOPER/CITY CLERK ASSOC OF CA MBSHP RNWL/	100-120-6428	\$70.00
						COOPER012019-13	CC POSTAGE-PASSPORT/01.10.19	100-120-6514	\$6.70
						COOPER012019-14	CC POSTAGE-PASSPORT/01.14.19	100-120-6514	\$6.70
						COOPER012019-15	CC POSTAGE-PASSPORT/01.14.19	100-120-6514	\$6.70



Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
				COOPER012019-16		CC OFFICE SUPPL/CITY MGR		100-200-6510	\$17.95
				COOPER012019-16		CC OFFICE SUPPL/CITY MGR		100-200-6510	\$1.86
				COOPER012019-16		CC OFFICE SUPPL/PUB INFO OFFCR		100-200-6510	\$12.91
				COOPER012019-16		CC OFFICE SUPPL/PUB INFO OFFCR		100-200-6510	\$8.99
				COOPER012019-16		CC OFFICE SUPPL/PUB INFO OFFCR		100-200-6510	\$1.15
				COOPER012019-17		CC OFFICE SUPPL/GENERAL		100-290-6510	\$21.84
				COOPER012019-17		CC OFFICE SUPPL/CITY CLERK		100-120-6510	\$8.45
				COOPER012019-17		CC OFFICE SUPPL/CITY CLERK		100-120-6510	\$8.55
				COOPER012019-18		CC POSTAGE-PASSPORT/01.16.19		100-120-6514	\$6.70
				COOPER012019-19		CC POSTAGE-PASSPORT/01.17.19		100-120-6514	\$6.70
				COOPER012019-20		CC JANITORIAL SUPPLIES/GENERAL		100-290-6520	\$39.24
				COOPER012019-21		CC POSTAGE-PASSPORT/01.22.19		100-120-6514	\$6.70
				COOPER012019-22		CC OFFICE SUPPL/CITY MGR		100-200-6510	\$19.99
				COOPER012019-23		CC RETURNED-OFFICE SUPPL/CITY MGR		100-200-6510	(\$19.99)
				COOPER012019-24		CC OFFICE SUPPL/FINANCE		100-210-6510	\$22.46
				COOPER012019-24		CC OFFICE SUPPL/CITY CLERK		100-120-6510	\$35.04
				COOPER012019-24		CC OFFICE SUPPL/CITY CLERK		100-120-6510	\$7.23
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$5.51
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$1.94
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$1.54
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$6.52
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$4.03
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$4.03
				COOPER012019-24		CC OFFICE SUPPL/GENERAL		100-290-6510	\$87.53
				COOPER012019-25		CC POSTAGE-PASSPORT/01.25.19		100-120-6514	\$6.70
				COOPER012019-26		CC JANITORIAL SUPPLIES/GENERAL		100-290-6520	\$97.46
				COOPER012019-27		CC POSTAGE-PASSPORT/01.28.19		100-120-6514	\$7.35
				COOPER012019-28		CC POSTAGE-PASSPORT/01.29.19		100-120-6514	\$7.35
				COOPER012019-29		CC POSTAGE-PASSPORT/01.30.19		100-120-6514	\$7.35
				COOPER012019-30		CC POSTAGE-PASSPORT/01.30.19		100-120-6514	\$7.35
				COOPER012019-31		CC POSTAGE-PASSPORT/01.30.19		100-120-6514	\$7.35
				COOPER012019-32		CC POSTAGE-PASSPORT/01.31.19		100-120-6514	\$7.35
				JONES012019-01		CC (2) DINNER BUSINESS MTG/B.JONES & C.LORIMORE/C		100-200-6245	\$50.01
				JONES012019-02		CC B.JONES/14TH ANNUAL SCHOLARSHIP & AWARDS BEI		100-200-6240	\$79.81
				JONES012019-03		CC (2) LUNCH-MTG/PLNG CONTRACT/B.JONES & ROB ST/		100-200-6245	\$54.01
				JONES012019-04		CC B.JONES/PRKG-TECHNICAL ADVISORY COMMITTEE M		100-200-6245	\$2.00
				JONES012019-05		CC O(2) LUNCH MTG/B.JONES AND JASON H./01.25.19		100-200-6245	\$45.01
				JONES012019-06		CC BRKFST MTG WITH PASTORS/B.JONES/01.28.19		100-200-6245	\$8.57
				JONES012019-07		CC (5) LUNCH-MGMT MTG/B.JONES/E.REYNA/O.APPLIGA		100-200-6245	\$55.88
				JONES012019-08		CC (2) DINNER-LEAGUE OF CA CITIES-NEW COUNCIL MBF		100-200-6245	\$114.01
				JONES012019-09		CC (2) DINNER-LEAGUE OF CA CITIES-NEW COUNCIL MBF		100-200-6245	\$87.01
				JONES012019-10		CC (1) BRKFST-LEAGUE OF CA CITIES-NEW COUNCIL MB		100-200-6245	\$27.01
				MARQUE012019-01		CC IEPMA-HR TRNG FORUM/A.ZEPEDA & M.MARQUEZ/05		100-220-6230	\$288.00
				MARQUE012019-02		CC ERC SUPPLIES/B.JONES 9 MNTHS ANNIV & O.MACIAS		100-220-6235	\$7.98
				MARQUE012019-03		CC CODE ENF MANAGER-INTERVIEW REFRESHMENTS/01		100-220-6512	\$15.57
				MARQUE012019-04		CC ERC SUPPLIES/TIMESHEET WINNERS/PR 01.25.19		100-220-6235	\$16.99
				MORALE012019-01		CC CREDIT-RETURN (200) CLEAR BAGS-CITES/(200) CLEAF		100-330-6512	(\$42.37)
				MORALE012019-02		CC (200) CLEAR BAGS-CITES/(200) CLEAR BAGS-CITES/(1C		100-330-6512	\$40.52
				MORALE012019-03		CC (600) CLEAR BAGS-CITES/CODE		100-330-6512	\$26.97



Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						MORALE012019-04	CC OPERATING AND DEPARTMENTAL SUPPLIES/CODE	100-330-6512	\$46.50
						MORALE012019-05	CC J.DIAZ/CA ASSOC CODE ENF-MEMBERSHIP/2019	100-330-6428	\$95.00
						MORALE012019-06	CC (1) STORAGE BIN/(4PK) BATTERIES/CODE	100-330-6512	\$23.34
						MORALE012019-07	CC GROW HOUSE SUPPL/CODE	100-330-6512	\$53.11
						MORALE012019-08	CC ALTFILLISCH PROP-ROOF/TARP	100-295-6310	\$113.42
						REYNA012019-01	CC (2) LUNCH MTG-E.REYNA & B.JONES/01.07.19	100-200-6245	\$41.48
						REYNA012019-02	CC M.TAPIA/FRED PRYOR-MBSHP/2019	100-210-6428	\$199.00
						REYNA012019-03	CC E.REYNA-LODGING/2019 CSMFO CONF/JAN 8-11, 2019	100-210-6245	\$511.98
						REYNA012019-04	CC E.REYNA-REFRESHMENT/2019 CSMFO CONF/JAN 11, 2	100-210-6245	\$7.00
						REYNA012019-05	CC I.E. CHPTR-LEADERSHIP TRNG MTG/E.REYNA/O.MACI	100-210-6240	\$150.00
						REYNA012019-06	CC CAMERA/LENS/ACCESSORIES-COMMUNICATIONS TE/	100-200-6512	\$3,596.37
						REYNA012019-07	CC (6) LUNCH-JURUPA AREA REC & PARK DISTRICT MTG/	100-200-6245	\$77.68
						REYNA012019-08	CC EASTVALE COMM FOUNDR/STORAGE #0321/JAN 2019	100-295-6474	\$190.00
						REYNA012019-09	CC CREDIT-CAMERA LENS RETURNED-COMMUNICATIONS	100-200-6512	(\$799.00)
						WRIGHT012019-01	CC ACRE CONF/B.JONES AND K.WRIGHT/01.15.19	100-200-6240	\$90.00
						WRIGHT012019-02	CC REFRESHMENTS/SCORE WKSHP/01.17.19	100-200-6512	\$27.94
						WRIGHT012019-03	CC (1)PHONE CASE/ECON DEV MGR/K.WRIGHT	100-200-6512	\$11.99
						WRIGHT012019-04	CC I.E. CRE CONFERENCE/K.WRIGHT/01.23.19	100-200-6240	\$150.00
						WRIGHT012019-05	CC CREDIT-RETURNED PHONE CASE/ECON DEV MGR/K.V	100-200-6512	(\$11.99)
						WRIGHT012019-06	CC (2) LUNCH MTG-KIMBERLY DAVIDSON & K.WRIGHT/01.	100-200-6245	\$35.06
						ZEPEDA012019-01	CC (5) LUNCH MTG-B.JONES/O.APPLGATE/A.ZEPEDA/C.	100-200-6245	\$64.11
						ZEPEDA012019-02	CC (4) LUNCH MTG-B.JONES/O.APPLGATE/C.ADAMS/A.Z	100-200-6245	\$91.87
						ZEPEDA012019-03	CC (6) LUNCH-INTERVIEW PANEL-CODE MGR/01.22.19	100-220-6245	\$65.73
						ZEPEDA012019-04	CC (3) ORGANIZATIONAL DEV MTG/B.JONES/A.ZEPEDA/F	100-220-6245	\$24.24
									\$13,865.51
1370	JCS001	JCSD	3/13/2019	FS27/WATER (IRRIG) SVC/DEC 31-FEB 3, 2019	\$3,056.71				
						JAN2019-37923	FS27/WATER (IRRIG) SVC/DEC 31-FEB 3, 2019	110-420-6378	\$64.79
						JAN2019-37924	FS27/WATER-SEWER (BLDG) SVC/DEC 31-FEB 3, 2019	110-420-6378	\$646.34
						JAN2019-37925	FS27/WATER (IRRIG) SVC/DEC 31-FEB 3, 2019	110-420-6378	\$29.00
						JAN2019-39227	ALTFILLISCH PROP/WATER SVC/DEC 31-FEB 3, 2019	100-295-6378	\$133.55
						JAN2019-42563	FS31/WATER (IRRIG) SVC/JAN 7-FEB 10, 2019	110-420-6378	\$133.92
						JAN2019-42564	FS31/WATER-SEWER (BLDG) SVC/JAN 7-FEB 10, 2019	110-420-6378	\$2,020.11
						JAN2019-42658	FS31/WATER-SEWER (BLDG) SVC/JAN 7-FEB 10, 2019	110-420-6378	\$29.00
									\$3,056.71
1371	PIT002	PITNEY BOWES PURCHASE F	3/13/2019	POSTAGE USE/FEB 2019	\$208.99				
						FEB2019	POSTAGE USE/FEB 2019	100-290-6514	\$208.99
									\$208.99
1372	GAS001	SOCALGAS	3/13/2019	FS27/GAS SVCS/JAN 15-FEB 13, 2019	\$679.54				
						FS27/JAN-FEB19	FS27/GAS SVCS/JAN 15-FEB 13, 2019	110-420-6374	\$342.82
						FS31/JAN-FEB19	FS31/GAS SVCS/JAN 14-FEB 12, 2019	110-420-6374	\$336.72
									\$679.54
1373	SCE001	SOUTHERN CALIFORNIA EDI	3/13/2019	ELECTRIC SVC/C.H./01.30.19-02.28.19	\$498.63				
						0393/FEB2019	ELECTRIC SVC/C.H./01.30.19-02.28.19	100-295-6372	\$466.85
						4138/FEB2019	ELECTRIC SVC/FS27/LAMP SVC/FEB 1-MAR 1, 2019	110-420-6372	\$15.89
						4138/JAN2019	ELECTRIC SVC/FS27/LAMP SVC/JAN 1-FEB 1, 2019	110-420-6372	\$15.89
									\$498.63
1374	VER001	VERIZON WIRELESS	3/13/2019	CITY CELL/C.ADAMS/JAN 19-FEB 18, 2019	\$988.55				
						9824463051-01	CITY CELL/C.ADAMS/JAN 19-FEB 18, 2019	100-200-6376	\$54.09
						9824463051-02	CITY CELL/J.PEREZ/JAN 19-FEB 18, 2019	100-330-6376	\$54.09

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						9824463051-03	CITY CELL/E.REYNA/JAN 19-FEB 18, 2019	100-210-6376	\$54.09
						9824463051-04	GEN USE HOTSPOT/JAN 19-FEB 18, 2019	100-295-6376	\$38.01
						9824463051-05	CITY CELL/C.DE HESA/JAN 19-FEB 18, 2019	100-330-6376	\$54.09
						9824463051-06	CITY CELL/K.WRIGHT/JAN 19-FEB 18, 2019	100-200-6376	\$54.09
						9824463051-07	CITY CELL/M.MORALES/JAN 19-FEB 18, 2019	100-330-6376	\$54.09
						9824463051-08	CODE ENF/HOTSPOT/JAN 19-FEB 18, 2019	100-330-6376	\$38.01
						9824463051-09	STREET CAMERAS/VAR LOCATIONS/JAN 19-FEB 18, 2019	200-510-6376	\$419.87
						9824463051-10	CODE ENF/HOTSPOT/JAN 19-FEB 18, 2019	100-330-6376	\$38.01
						9824463051-11	CODE ENF/HOTSPOT/JAN 19-FEB 18, 2019	100-330-6376	\$38.01
						9824463051-12	CODE ENF/HOTSPOT/JAN 19-FEB 18, 2019	100-330-6376	\$38.01
						9824463051-13	CITY CELL/J.DIAZ/JAN 19-FEB 18, 2019	100-330-6376	\$54.09
									\$988.55
1375	WAS001	WASTE MANAGEMENT	3/13/2019	ALTFILLISCH PROP/WASTE MGMT/MAR 2019	\$104.17				
						0652375-0161-7	ALTFILLISCH PROP/WASTE MGMT/MAR 2019	100-290-6490	\$104.17
									\$104.17
1376	AME001	AMERICAN FIDELITY ASSURA	3/27/2019	LIFE/CANCER/ACCIDENT PREMS/FEB 2019	\$60.00				
						B861376	LIFE/CANCER/ACCIDENT PREMS/FEB 2019	100-000-2062	\$60.00
									\$60.00
1377	CAL006	CALPERS HEALTH	3/27/2019	NON PERS-HEALTH INS PREMS/MAR 219	\$11,146.11				
						MAR2019-NONPERS	NON PERS-HEALTH INS PREMS/MAR 219	100-100-6150	\$503.63
						MAR2019-PERS	PERS-HEALTH INS PREMS/MAR 219	100-000-2066	\$10,642.48
									\$11,146.11
1378	CAL007	CALPERS RETIREMENT	3/27/2019	PR 03.08.2019 CalPERS Classic Employer	\$19,163.36				
						457-03.08.19	PR 03.08.2019 CalPERS 457 Loan Repayment	100-000-2072	\$160.83
						457-03.22.19	PR 03.22.2019 CalPERS 457 Deferral	100-000-2071	\$2,100.00
						457-03.22.19	PR 03.22.2019 CalPERS 457 Loan Repayment	100-000-2072	\$160.83
						PERS-03.08.19	PR 03.08.2019 CalPERS Classic Employer	100-000-2069	\$2,305.10
						PERS-03.08.19	PR 03.08.2019 CalPERS Classic	100-000-2069	\$2,113.65
						PERS-03.08.19	PR 03.08.2019 CalPERS PEPRA	100-000-2069	\$1,833.39
						PERS-03.08.19	PR 03.08.2019 CalPERS PEPRA Employer	100-000-2069	\$2,007.04
						PERS-03.08.19	PR 03.08.2019 CalPERS Survivor Benefit	100-000-2069	\$46.20
						PERS-03.22.19	PR 03.22.2019 CalPERS Classic Employer	100-000-2069	\$2,376.56
						PERS-03.22.19	PR 03.22.2019 CalPERS Classic	100-000-2069	\$2,179.17
						PERS-03.22.19	PR 03.22.2019 CalPERS PEPRA	100-000-2069	\$1,830.51
						PERS-03.22.19	PR 03.22.2019 CalPERS PEPRA Employer	100-000-2069	\$2,003.88
						PERS-03.22.19	PR 03.22.2019 CalPERS Survivor Benefit	100-000-2069	\$46.20
									\$19,163.36
1379	DIR001	DIRECTV LLC	3/27/2019	FS31/CABLE/MAR 10-APR 9,2019	\$87.53				
						36018349789	FS31/CABLE/MAR 10-APR 9,2019	110-420-6375	\$87.53
									\$87.53
1380	EDD001	EMPLOYMENT DEVELOPMEN	3/27/2019	PR-03.08.2019 State Employee Training Tax	\$12,717.87				
						PR-03.08.2019	PR-03.08.2019 State Employee Training Tax	100-000-2054	\$2.03
						PR-03.08.2019	PR-03.08.2019 State Income Tax	100-000-2052	\$2,859.41
						PR-03.08.2019	PR-03.08.2019 State Unemployment Insurance	100-000-2055	\$105.62
						PR-03.22.19	PR-03.22.19 State Employee Training Tax	100-000-2054	\$1.80
						PR-03.22.19	PR-03.22.19 State Income Tax	100-000-2052	\$3,177.28
						PR-03.22.19	PR-03.22.19 State Unemployment Insurance	100-000-2055	\$93.61
						PR-JAN2019-01	EDD-ETT REFUND/UNEMPLYMT TAX & EMPLOY TRNG TAX/	100-000-2054	\$122.23
						PR-JAN2019-02	EDD-SUI REFUND/UNEMPLYMT TAX & EMPLOY TRNG TAX/I	100-000-2055	\$6,355.89

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
1381	IRS001	INTERNAL REVENUE SERVICE	3/27/2019	PR-03.08.19 Federal Income Tax	\$20,372.51				\$12,717.87
						PR-03.08.19	PR-03.08.19 Federal Income Tax	100-000-2033	\$7,846.33
						PR-03.08.19	PR-03.08.19 Medicare Employee Portion	100-000-2061	\$1,018.51
						PR-03.08.19	PR-03.08.19 Medicare Employer Portion	100-000-2061	\$1,018.51
						PR-03.22.19	PR-03.22.19 Federal Income Tax	100-000-2033	\$8,229.26
						PR-03.22.19	PR-03.22.19 Medicare Employee Portion	100-000-2061	\$1,129.95
						PR-03.22.19	PR-03.22.19 Medicare Employer Portion	100-000-2061	\$1,129.95
									\$20,372.51
1382	PRI001	PRINCIPAL FINANCIAL GROUP	3/27/2019	PR 03.08.2019 Dental Benefit	\$1,538.63				
						MAR2019-DENTAL	PR 03.08.2019 Dental Benefit	100-000-2067	\$478.24
						MAR2019-DENTAL	PR 03.22.2019- Dental Benefit	100-000-2067	\$1,060.39
									\$1,538.63
1383	PRO001	PROTECTION ONE ALARM MONITORING	3/27/2019	FS31/FIRE INSP/MONITOR/MAR 27-APR 26,2019	\$58.00				
						127537166	FS31/FIRE INSP/MONITOR/MAR 27-APR 26,2019	110-420-6310	\$58.00
									\$58.00
1384	SCE001	SOUTHERN CALIFORNIA ELECTRIC	3/27/2019	ELECTRICAL SVC/ALTFILLISCH PROP/FEB 2019	\$13,281.58				
						2459/FEB2019	ELECTRICAL SVC/ALTFILLISCH PROP/FEB 2019	100-295-6372	\$44.49
						2592/JAN-MAR19	JCSD-LLMD/JAN 1-MAR 1,2019	100-000-1350	\$2,582.26
						4952/FEB2019	ELECTRICAL SVC/C.H.#900/FEB 5-MAR 7, 2019	100-295-6372	\$254.74
						6062-FEB2019-01	ELECTRICAL SVC/LMD ST LIGHTS/FEB 1-MAR 1, 2019	300-510-6372	\$111.16
						6062-FEB2019-02	ELECTRICAL SVC/LMD ST LIGHTS/FEB 1-MAR 1, 2019	301-510-6372	\$63.49
						6512/FEB2019	JCSD-LLMD/FEB 1-MAR 1,2019	100-000-1350	\$174.71
						7689/FEB-MAR19	ELECTRICAL SVC/FS31/FEB 5-MAR 7, 2019	110-420-6372	\$793.47
						7776/MAR2019-01	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	200-510-6372	\$3,934.66
						7776/MAR2019-02	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	305-510-6372	\$314.88
						7776/MAR2019-03	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	306-510-6372	\$168.59
						7776/MAR2019-04	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	307-510-6372	\$55.06
						7776/MAR2019-05	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	308-510-6372	\$55.06
						7776/MAR2019-06	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	309-510-6372	\$283.82
						7776/MAR2019-07	ELECTRICAL SVC/SIGNALS/ST LIGHTS/MAR 2019	310-510-6372	\$339.86
						8726/FEB2019	ELECTRICAL SVC/FS27/FEB 1-MAR 1, 2019	110-420-6372	\$827.93
						9119/FEB2019	JSCD-LLMD/FEB 1-MAR 1, 2019	100-000-1350	\$2,006.87
						9194/FEB2019	JCSD-LLMD/FEB 1-MAR 1,2019	100-000-1350	\$31.79
						9269/FEB2019	ELECTRICAL SVC/TRAFFIC SIGNAL SFTY LIGHTS/JAN 22-	200-510-6372	\$308.19
						9895/FEB2019	JCSD-LLMD/FEB 1-MAR 1,2019	100-000-1350	\$930.55
									\$13,281.58
1385	STA007	STANDARD INSURANCE COMPANY	3/27/2019	PR 03.08.2019-MAR 2019 AD&D	\$1,612.14				
						AD&D-MAR19	PR 03.08.2019-MAR 2019 AD&D	100-000-2064	\$1.90
						AD&D-MAR19	PR 03.22.2019-MAR 2019 AD&D	100-000-2064	\$48.10
						EAP-MAR19	PR 03.22.2019-MAR 2019 Employee Assistance Program	100-000-2041	\$2.20
						LIFE-MAR19	PR 03.08.2019-MAR 2019 Life Insurance	100-000-2063	\$10.40
						LIFE-MAR19	PR 03.22.2019-MAR 2019 Life Insurance	100-000-2063	\$265.87
						LTD-MAR19	PR 03.22.2019-MAR 2019 Long Term Disability	100-000-2053	\$548.06
						STD-MAR19	PR 03.22.2019-MAR 2019 Short Term Disability	100-000-2053	\$735.61
									\$1,612.14
1386	STA003	STATE COMPENSATION INSURANCE	3/27/2019	WORKER'S COMP PREM/MAR2019	\$1,380.00				
						MAR2019-2	WORKER'S COMP PREM/MAR2019	100-230-6155	\$1,380.00
									\$1,380.00

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
1387	VSP001	VISION SERVICE PLAN	3/27/2019	PR 03.08.2019 Vision Benefit	\$208.79				
						MAR2019	PR 03.08.2019 Vision Benefit	100-000-2068	\$49.29
						MAR2019	PR 03.22.2019 Vision Benefit	100-000-2068	\$159.50
									\$208.79
1388	ATT005	AT&T CORP	4/10/2019	INTERNET SVCS/C.H./MAR 19-APR 18, 2019	\$1,218.19				
						6213807407	INTERNET SVCS/C.H./MAR 19-APR 18, 2019	100-295-6376	\$1,218.19
									\$1,218.19
1389	EAS005	EASTVALE GATEWAY III LLC	4/10/2019	LEASE CITY HALL #910/APR 2019	\$20,252.38				
						141049	LEASE CITY HALL #910/APR 2019	100-295-6474	\$10,717.53
						141590	LEASE CITY HALL #900/APR 2019	100-295-6474	\$9,534.85
									\$20,252.38
1390	JCS001	JCSD	4/10/2019	FS27/WATER (IRRIG) SVC/FEB 4-MAR 3, 2019	\$2,995.23				
						FEB2019-37923	FS27/WATER (IRRIG) SVC/FEB 4-MAR 3, 2019	110-420-6378	\$64.79
						FEB2019-37924	FS27/WATER-SEWER (BLDG) SVC/FEB 7-MAR 3, 2019	110-420-6378	\$630.54
						FEB2019-37925	FS27/WATER (IRRIG) SVC/FEB 4-MAR 3, 2019	110-420-6378	\$29.00
						FEB2019-39227	ALTFILLISCH PROP/WATER SVC/FEB 4-MAR 3, 2019	100-295-6378	\$132.03
						FEB2019-42563	FS31/WATER (IRRIG) SVC/FEB 11-MAR 10, 2019	110-420-6378	\$120.54
						FEB2019-42564	FS31/WATER-SEWER (BLDG) SVC/FEB 11-MAR 10, 2019	110-420-6378	\$1,989.33
						FEB2019-42658	FS31/WATER-SEWER (BLDG) SVC/FEB 11-MAR 10, 2019	110-420-6378	\$29.00
									\$2,995.23
1391	PIT002	PITNEY BOWES PURCHASE F	4/10/2019	POSTAGE USE/MAR 2019	\$713.97				
						FEB-MAR2019	POSTAGE USE/MAR 2019	100-290-6514	\$713.97
									\$713.97
1392	GAS001	SOCALGAS	4/10/2019	ALTFILLISCH PROP/GAS SVCS/FEB 12-MAR 15, 2019	\$907.20				
						FEB2019	ALTFILLISCH PROP/GAS SVCS/FEB 12-MAR 15, 2019	100-295-6374	\$162.19
						FS27/FEB-MAR19	FS27/GAS SVCS/FEB 13-MAR 15, 2019	110-420-6374	\$398.97
						FS31/FEB-MAR19	FS31/GAS SVCS/FEB 12-MAR 14, 2019	110-420-6374	\$346.04
									\$907.20
1393	SCE001	SOUTHERN CALIFORNIA EDI	4/10/2019	ELECTRICAL SVC/C.H./02.28.19-03.29.19	\$505.63				
						0393/MAR2019	ELECTRICAL SVC/C.H./02.28.19-03.29.19	100-295-6372	\$404.17
						7704/FEB-MAR19	ELECTRICAL SVC/TRAFFIC SIGNAL/FEB 07-MAR 11, 2019	200-510-6372	\$101.46
									\$505.63
1394	VER001	VERIZON WIRELESS	4/10/2019	CITY CELL/G.GIBSON-WILLIAMS/FEB 19-MAR 18, 2019	\$1,516.76				
						9826446823-01	CITY CELL/G.GIBSON-WILLIAMS/FEB 19-MAR 18, 2019	100-200-6376	\$573.83
						9826446823-02	CITY CELL/C.ADAMS/FEB 19-MAR 18, 2019	100-200-6376	\$54.09
						9826446823-03	CITY CELL/J.PEREZ/FEB 19-MAR 18, 2019	100-330-6376	\$54.09
						9826446823-04	CITY CELL/E.REYNA/FEB 19-MAR 18, 2019	100-210-6376	\$54.09
						9826446823-05	GEN USE HOTSPOT/FEB 19-MAR 18, 2019	100-295-6376	\$38.01
						9826446823-06	CITY CELL/C.DE HESA/FEB 19-MAR 18, 2019	100-330-6376	\$54.09
						9826446823-07	CITY CELL/K.WRIGHT/FEB 19-MAR 18, 2019	100-200-6376	\$54.09
						9826446823-08	CITY CELL/M.MORALES/FEB 19-MAR 18, 2019	100-330-6376	\$54.09
						9826446823-09	CODE ENF/HOTSPOT/FEB 19-MAR 18, 2019	100-330-6376	\$38.01
						9826446823-10	STREET CAMERAS/VAR LOCATIONS/FEB 19-MAR 18, 2019	200-510-6376	\$374.25
						9826446823-11	CODE ENF/HOTSPOT/FEB 19-MAR 18, 2019	100-330-6376	\$38.01
						9826446823-12	CODE ENF/HOTSPOT/FEB 19-MAR 18, 2019	100-330-6376	\$38.01
						9826446823-13	CODE ENF/HOTSPOT/FEB 19-MAR 18, 2019	100-330-6376	\$38.01
						9826446823-14	CITY CELL/J.DIAZ/FEB 19-MAR 18, 2019	100-330-6376	\$54.09
									\$1,516.76
1395	WAS001	WASTE MANAGEMENT	4/10/2019	ALTFILLISCH PROP/WASTE MGMT/APR 2019	\$104.17				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						0665390-0161-1	ALTFILLISCH PROP/WASTE MGMT/APR 2019	100-290-6490	\$104.17
									\$104.17
16094	ACC003	ACCELA INC	2/27/2019	3RD PMT/PAYROLL & HR MODULE/ SOFTWARE	\$2,807.50				
						INV-ACC44055	3RD PMT/PAYROLL & HR MODULE/ SOFTWARE	100-240-6615	\$2,807.50
									\$2,807.50
16095	AME002	AMERICAN FORENSIC NURSE	2/27/2019	BLOOD DRAWS/11550/JAN 2019	\$140.00				
						71759	BLOOD DRAWS/11550/JAN 2019	100-400-6457	\$140.00
									\$140.00
16096	BAN001	BANG THE TABLE USA LLC	2/27/2019	PUBLIC ENGAGEMENT PLATFORM SVC/COMMUNITY/	\$15,000.00				
						INV-0200	PUBLIC ENGAGEMENT PLATFORM SVC/COMMUNITY/	FEI 100-200-6495	\$15,000.00
									\$15,000.00
16097	BIO001	BIO-TOX LABORATORIES INC	2/27/2019	BLOOD DRAWS/11550/FEB 2019	\$226.00				
						37346	BLOOD DRAWS/11550/FEB 2019	100-400-6457	\$141.00
						37347	BLOOD DRAWS/11550/FEB 2019	100-400-6457	\$85.00
									\$226.00
16098	BUR001	BURKE, WILLIAMS & SORENS	2/27/2019	LEGAL SVCS/JAN 2019	\$24,480.19				
						236857-01	LEGAL SVCS/JAN 2019	100-110-6420	\$21,500.00
						236857-02	GENERAL LEGAL SVCS/JAN 2019	100-110-6420	\$10.21
						236858-01	PLN18-20034/GENERAL LEGAL SVCS/JAN 2019	800-000-2305	\$875.00
						236858-02	PLN18-20050/GENERAL LEGAL SVCS/JAN 2019	800-000-2305	\$385.00
						236858-03	PLN18-20063/GENERAL LEGAL SVCS/JAN 2019	800-000-2305	\$1,085.00
						236858-04	PLN19-20000/GENERAL LEGAL SVCS/JAN 2019	800-000-2305	\$70.00
						236858-05	GENERAL LEGAL SVCS/JAN 2019	100-110-6420	\$34.98
						236859	LEGAL SVCS/PW/ENGINEERING/JAN 2019	100-110-6420	\$520.00
									\$24,480.19
16099	DEH001	DEHESA, CHRISTOPHER	2/27/2019	C.DE HESA/PR 02.08.19/DIRECT DEP-WRNG ACCT	\$100.00				
						FEB2019	C.DE HESA/PR 02.08.19/DIRECT DEP-WRNG ACCT	100-000-1350	\$100.00
									\$100.00
16100	DEL002	DELL MARKETING LP, DELL U	2/27/2019	(2) DELL NETWORK SWITCHES/FEB 2019	\$3,687.61				
						10296878546	(2) DELL NETWORK SWITCHES/FEB 2019	100-240-6590	\$3,687.61
									\$3,687.61
16101	ECO002	ECONOLITE SYSTEMS, INC	2/27/2019	SIGN/SIGNAL MAINT/NOV 2018	\$20,266.72				
						25588-01	SIGN/SIGNAL MAINT/OCT 2018	309-510-6438	\$544.85
						25588-02	BATTERY BACKUP-SIGN/SIGNAL MAINT/OCT 2018	200-510-6670	\$3,653.36
						25588-03	SIGN/SIGNAL MAINT/OCT 2018	200-510-6438	\$5,387.68
						26324-01	SIGN/SIGNAL MAINT/NOV 2018	305-510-6438	\$507.00
						26324-02	SIGN/SIGNAL MAINT/NOV 2018	306-510-6438	\$122.92
						26324-03	SIGN/SIGNAL MAINT/NOV 2018	307-510-6438	\$45.56
						26324-04	SIGN/SIGNAL MAINT/NOV 2018	308-510-6438	\$45.56
						26324-05	SIGN/SIGNAL MAINT/NOV 2018	309-510-6438	\$1,056.53
						26324-06	SIGN/SIGNAL MAINT/NOV 2018	310-510-6438	\$1,086.89
						26324-07	BATTERY BACKUP-SIGN/SIGNAL MAINT/NOV 2018	200-510-6670	\$500.00
						26324-07	BATTERY BACKUP-SIGN/SIGNAL MAINT/NOV 2018	200-510-6670	\$2,873.50
						26324-08	SIGN/SIGNAL MAINT/NOV 2018	200-510-6438	\$4,442.87
									\$20,266.72
16102	HSW001	H.S. WINDOW CLEANING, INC	2/27/2019	WINDOW CLEANING/FEB 2019	\$25.00				
						FEB2019	WINDOW CLEANING/FEB 2019	100-295-6310	\$25.00
									\$25.00
16103	HIN001	HINDERLITER, DE LLAMAS &	2/27/2019	ECONOMIC DEV CONSULTING SVCS/OCT-DEC 2018	\$13,925.00				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						30511-IN	ECONOMIC DEV CONSULTING SVCS/OCT-DEC 2018	100-200-6422	\$13,925.00
									\$13,925.00
16104	HRD001	HR DYNAMICS & PERFORMA	2/27/2019	JOB MATCH SVC/COMM ENHANCEMENT & SFTY MGR	\$9,915.00	FEB2019-01	3RD PMT/ COACHING SVCS/MGMT TEAM	100-220-6490	\$5,250.00
						FEB2019-02	JOB MATCH SVC/COMM ENHANCEMENT & SFTY MGR/CO	100-220-6490	\$4,665.00
									\$9,915.00
16105	IBR001	IB REPROGRAPHICS, INLAND	2/27/2019	STORAGE FEE/JAN 2019	\$54.38	139616	STORAGE FEE/JAN 2019	100-290-6472	\$54.38
									\$54.38
16106	IMA001	IMAGE SOURCE, COPIER SO	2/27/2019	COPIER #2&3 MAINT & REPAIR/JAN 11-FEB 10, 2019	\$803.82	25AR893943	COPIER #2&3 MAINT & REPAIR/JAN 11-FEB 10, 2019	100-290-6342	\$803.82
									\$803.82
16107	INT006	INTERNATIONAL NAMEPLATE	2/27/2019	(5) EASTVALE-TRUNK DECALS/POLICE UNITS	\$540.79	482307	(5) EASTVALE-TRUNK DECALS/POLICE UNITS	100-400-6512	\$278.95
						494094	(1) EASTVALE-DECAL/POLICE MOTOR CYCLE	100-400-6512	\$261.84
									\$540.79
16108	INT004	INTERWEST CONSULTING GI	2/27/2019	CIP-2019 AC ANNUAL OVERLAY PROJECT-DESIGN DEC	\$598,519.70	46802DEC2018-01	CIP-2019 AC ANNUAL OVERLAY PROJECT-DESIGN DEC 20	210-510-6660	\$65.00
						46802DEC2018-02	CIP-LIMONITE GAP CLOSURE-RFQ/RFP DEC 2018	200-500-6490	\$2,680.00
						46802DEC2018-03	CIP-HAMNER AVE WIDENING (NORCO) DEC 2018	200-510-6662	\$135.00
						46802DEC2018-04	CIP-HAMNER AVE WIDENING PROJ DEC 2018	200-510-6660	\$8,704.25
						46802DEC2018-05	CIP-PEDESTRIAN SAFETY IMPROVEMENTS DEC 2018	210-510-6660	\$8,756.00
						46802DEC2018-06	CIP-2018 RESIDENTIAL SLURRY SEAL DEC 2018	210-510-6660	\$181.25
						46802DEC2018-07	CIP-LIMONITE AT I-15 INTERCHANGE DEC 2018	200-510-6662	\$253.75
						46802DEC2018-08	CIP-STORM DRAINAGE/FLOOD CONTROL PROJECTS DE	240-510-6664	\$1,156.50
						46802DEC2018-09	CIP-2018 ANNUAL OVERLAY PROJECT DEC 2018	210-510-6660	\$15,721.75
						46802DEC2018-10	CIP-CDBG SIDEWALKS ALONG WALTERS/SELBY/HALL DE	250-510-6690	\$12,569.75
						46802DEC2018-11	PW MEASURE A FUND-BEYOND BUS SHELTER INSTALLA	240-510-6695	\$216.00
						46802DEC2018-12	PW MSRC GRANT-ELECTRIC VEHICLE CHG STATIONS DE	240-500-6695	\$1,059.25
						46802DEC2018-13	PW GIS SUPPORT/SOURCE BROADBAND/ALDERGATE DR	200-500-6490	\$405.00
						46802DEC2018-14	STORM WATER MANAGEMENT NPDES/MS4 IMPLEMENTA	100-510-6435	\$13,655.50
						46802DEC2018-15	STATE MANDATE FOR STORM WATER/K.HANSON/ DEC 2	100-510-6435	\$1,417.50
						46802DEC2018-16	STORM WATER MANAGEMENT/L.ORTIZ/DEC 2018	100-510-6435	\$755.00
						46802DEC2018-17	BLDG & SAFETY FIXED FEE PERMITS DEC 2018	100-310-6432	\$48,715.88
						46802DEC2018-18	BUSINESS/RENTAL REG APPLICATION REVIEW DEC 2018	100-310-6432	\$491.75
						46802DEC2018-19	MONITOR/CODE/M.MORALES DEC 2018	100-330-6590	\$117.23
						46802DEC2018-20	TABLET STAND-COUNCIL CHAMBERS DEC 2018	100-100-6512	\$10.99
						46802DEC2018-21	LAPTOP/CODE-J.DIAZ DEC 2018	100-240-6615	\$750.00
						46802DEC2018-22	DEVELOPMENT ENG DEC 2018	100-320-6430	\$6,494.75
						46802DEC2018-23	ADDL SVCS/CIP DEVELOPMENT/DEC 2018	200-500-6490	\$5,481.25
						46802DEC2018-24	ADDL SVCS/GRANT FUNDING APPS/SUPPORT DEC 2018	200-500-6490	\$1,987.75
						46802DEC2018-25	ADDL SVCS/PUB WKS MAINT & OPS/DEC 2018	200-500-6490	\$11,684.25
						46802DEC2018-26	ADDL SVCS/TRAFFIC INVESTIGATIONS/ENGINEERING/DI	200-500-6490	\$1,919.75
						46802DEC2018-27	GEN GIS SUPPORT DEC 2018	200-500-6490	\$1,039.25
						46802DEC2018-28	PUB WKS ADM (PROF SVCS) GAS TAX DEC 2018	200-500-6490	\$4,643.25
						46802DEC2018-29	TRAFFIC INVESTIGATION DEC 2018	200-510-6490	\$9,898.00
						46802DEC2018-30	PRIVATE DEVELOPMENT PROCESSING DEC 2018	100-310-6433	\$112,236.25
						47124JAN2019-01	CIP-LIMONITE GAP CLOSURE-RFQ/RFP JAN 2019	200-500-6490	\$3,002.50
						47124JAN2019-02	CIP-HAMNER AVE WIDENING (NORCO) JAN 2019	200-510-6662	\$135.00

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						47124JAN2019-03	CIP-HAMNER AVE WIDENING PROJ JAN 2019	200-510-6660	\$2,122.50
						47124JAN2019-04	CIP-PEDESTRIAN SAFETY IMPROVEMENTS JAN 2019	210-510-6660	\$10,492.50
						47124JAN2019-05	CIP-UPDATE PMP/ADD STREETS/CHANGE FC JAN 2019	210-510-6490	\$97.50
						47124JAN2019-06	CIP-2018 RESIDENTIAL SLURRY SEAL JAN 2019	210-510-6660	\$260.00
						47124JAN2019-07	CIP-LIMONITE AT I-15 INTERCHANGE JAN 2019	200-510-6662	\$2,802.25
						47124JAN2019-08	CIP-STORM DRAINAGE/FLOOD CONTROL PROJECTS JAN 2019	210-510-6664	\$140.50
						47124JAN2019-09	CIP-2018 ANNUAL OVERLAY PROJECT JAN 2019	210-510-6660	\$16,407.75
						47124JAN2019-10	CIP-CDBG SIDEWALKS ALONG WALTERS/SELBY/HALL JAN 2019	250-510-6690	\$13,324.25
						47124JAN2019-11	PW MEASURE A FUND-BEYOND BUS SHELTER INSTALLATION JAN 2019	210-510-6695	\$113.50
						47124JAN2019-12	STORM WATER MANAGEMENT NPDES/MS4 IMPLEMENTATION JAN 2019	100-510-6435	\$23,405.50
						47124JAN2019-13	STATE MANDATE FOR STORM WATER/K.HANSON/ JAN 2019	100-510-6435	\$202.50
						47124JAN2019-14	STORM WATER MANAGEMENT/L.ORTIZ/JAN 2019	100-510-6435	\$1,170.25
						47124JAN2019-15	BLDG & SAFETY FIXED FEE PERMITS JAN 2019	100-310-6432	\$58,788.88
						47124JAN2019-16	BUSINESS/RENTAL REG APPLICATION REVIEW JAN 2019	100-310-6432	\$1,194.25
						47124JAN2019-17	GEN CITY ADMIN/ IT SUPPORT JAN 2019	100-290-6512	\$952.00
						47124JAN2019-18	SCANNER/FINANCE-O.MACIAS JAN 2019	100-210-6590	\$1,896.38
						47124JAN2019-19	PHONE CASE/CODE-J.DIAZ JAN 2019	100-330-6512	\$11.78
						47124JAN2019-20	WIRELESS MOUSE/FINANCE-O.MACIAS JAN 2019	100-210-6590	\$20.99
						47124JAN2019-21	LAPTOP CASE/PRIVACY FILTER/FINANCE-O.MACIAS JAN 2019	100-210-6512	\$113.54
						47124JAN2019-22	SOLID STATE DRIVE & MOUNT BRACKET/IT JAN 2019	100-240-6590	\$232.78
						47124JAN2019-23	DEVELOPMENT ENG JAN 2019	100-320-6430	\$9,206.00
						47124JAN2019-24	ADDL SVCS/CIP DEVELOPMENT/JAN 2019	200-500-6490	\$5,496.25
						47124JAN2019-25	ADDL SVCS/GRANT FUNDING APPS/SUPPORT JAN 2019	200-500-6490	\$2,418.00
						47124JAN2019-26	ADDL SVCS/PRE DEVELOPMENT MEETINGS JAN 2019	200-500-6490	\$140.50
						47124JAN2019-27	ADDL SVCS/PUB WKS MAINT & OPS/JAN 2019	200-500-6490	\$15,439.00
						47124JAN2019-28	ADDL SVCS/TRAFFIC INVESTIGATIONS/ENGINEERING/JAN 2019	200-500-6490	\$5,351.50
						47124JAN2019-29	GEN GIS SUPPORT JAN 2019	200-500-6490	\$1,602.50
						47124JAN2019-30	PUB WKS ADM (PROF SVCS) GAS TAX JAN 2019	200-500-6490	\$6,936.50
						47124JAN2019-31	TRAFFIC INVESTIGATION JAN 2019	200-510-6490	\$10,647.75
						47124JAN2019-32	HSIP-APS AND COUNTDOWN INSTALLATION PROJ JAN 2019	240-510-6670	\$162.50
						47124JAN2019-33	PRIVATE DEVELOPMENT PROCESSING JAN 2019	100-310-6433	\$131,030.25
									\$598,519.70
16109	JOH003	JOHN S. LOPEZ, SD IMAGES	2/27/2019	(1) PORTRAIT/CITY ATTORNEY/E.VEGA	\$100.00				
						258-01	(1) PORTRAIT/CITY ATTORNEY/E.VEGA	100-110-6490	\$50.00
						258-02	(1) PORTRAIT/SR. MGMT ANALYST/C.ADAMS	100-200-6490	\$50.00
									\$100.00
16110	LCP001	L.C. PAVING & SEALING INC	2/27/2019	PEDESTRIAN SFTY IMPROV/CITRUS AVE WIDENING/F	\$227,944.17				
						18759-01	PEDESTRIAN SFTY IMPROV/CITRUS AVE WIDENING/FEB	240-510-6660	\$73,333.00
						18759-02	PEDESTRIAN SFTY IMPROV/CITRUS AVE WIDENING/FEB	250-510-6660	\$123,500.00
						18759-03	PEDESTRIAN SFTY IMPROV/CITRUS AVE WIDENING/FEB	250-510-6690	\$43,108.23
						18759-04	RETENTION/PEDESTRIAN SFTY IMPROV/CITRUS AVE WI	240-000-2200	(\$3,999.02)
						18759-05	RETENTION/PEDESTRIAN SFTY IMPROV/CITRUS AVE WI	250-000-2200	(\$3,999.02)
						18759-06	RETENTION/PEDESTRIAN SFTY IMPROV/CITRUS AVE WI	250-000-2200	(\$3,999.02)
									\$227,944.17
16111	LEN001	LENNAR HOMES OF CALIF OF	2/27/2019	REIMB AGRMNT/TR29997 LENNAR HOMES/PROJ#12-0297	\$119,794.43				
						FEB2019-01	REIMB AGRMNT/TR29997 LENNAR HOMES/PROJ#12-0297	800-000-2302	\$57,324.00
						FEB2019-02	REIMB AGRMNT/TR29997 LENNAR HOMES/PROJ#12-0297	210-510-6660	\$62,470.43
									\$119,794.43
16112	LIE001	LIEBERT CASSIDY WHITMOR	2/27/2019	A.ZEPEDA/NEGOTIATING MODIFICATIONS TO RETIRE	\$70.00				



Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						FEB2019-01	A.ZEPEDA/NEGOTIATING MODIFICATIONS TO RETIREMI	100-220-6240	\$35.00
						FEB2019-02	C.ADAMS/NEGOTIATING MODIFICATIONS TO RETIREME	100-200-6240	\$35.00
									\$70.00
16113	MAC002	MACKENZIE, SAMANTHA	2/27/2019	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL	\$24.14				
						EXRPTFEB2019-1	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL SVC	100-330-6250	\$3.02
						EXRPTFEB2019-2	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL SVC	100-330-6250	\$3.02
						EXRPTFEB2019-3	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL SVC	100-330-6250	\$3.02
						EXRPTFEB2019-4	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL SVC	100-330-6250	\$9.05
						EXRPTFEB2019-5	S.MACKENZIE/EXRPT-MILEAGE/ALTFILLISCH-POOL SVC	100-330-6250	\$6.03
									\$24.14
16114	NAT007	NATIONAL CONSTRUCTION F	2/27/2019	TEMP FENCE/SUMNER & BELLGRAVE/FEB 2019	\$700.92				
						1177113	TEMP FENCE/SUMNER & BELLGRAVE/FEB 2019	200-500-6434	\$700.92
									\$700.92
16115	ONE001	ONE-SOURCE SOLUTIONS, LI	2/27/2019	(250) BUSINESS CARDS/PLNG COMM/A.HOVE	\$113.40				
						1427-01	(250) BUSINESS CARDS/PLNG COMM/A.HOVE	100-300-6512	\$37.80
						1427-02	(250) BUSINESS CARDS/PUB SFTY COMM/R.GRACIA	100-400-6512	\$37.80
						1427-03	(250) BUSINESS CARDS/PLNG COMM/H.LANEY	100-300-6512	\$37.80
									\$113.40
16116	PTI001	P.T.I. SAND & GRAVEL INC	2/27/2019	GRAVEL/LIMONITE & HAMNER/FEB 2019	\$417.33				
						0084481	GRAVEL/LIMONITE & HAMNER/FEB 2019	210-510-6434	\$417.33
									\$417.33
16117	RCA002	RIVERSIDE COUNTY DEPT OI	2/27/2019	ANIMAL-SHELTER SVCS/JAN 2019	\$7,012.75				
						AN-1554-01	ANIMAL-SHELTER SVCS/JAN 2019	100-430-6480	\$5,681.00
						AN-1554-02	ANIMAL-SHELTER SVCS/LIC CR CREDIT/JAN 2019	100-000-4255	(\$4,804.83)
						AN-1554-03	ANIMAL-FIELD SVCS/JAN 2019	100-430-6480	\$5,620.75
						AN-1554-04	ANIMAL-LICENSING SVCS/JAN 2019	100-430-6480	\$6,527.17
						AN-1554-05	ANIMAL-LICENSING SVCS/LIC CR CREDIT/JAN 2019	100-000-4255	(\$6,527.17)
						AN-1554-06	ANIMAL-OPERATING & MAINT/JAN 2019	100-430-6480	\$515.83
									\$7,012.75
16118	RCS002	RIVERSIDE COUNTY SHERIFF	2/27/2019	SEXUAL ASSAULT EXAMS/NOV 2018	\$1,100.00				
						SH-34668	SEXUAL ASSAULT EXAMS/NOV 2018	100-400-6465	\$1,100.00
									\$1,100.00
16119	RCS002	RIVERSIDE COUNTY SHERIFF	2/27/2019	EXTRA DUTY/COUNCIL MTGS/JAN 2019	\$764.53				
						SH-34660	EXTRA DUTY/COUNCIL MTGS/JAN 2019	100-400-6465	\$764.53
									\$764.53
16120	SCO001	SCORE 503	2/27/2019	BUSINESS WORKSHOP/JAN 17, 2019	\$250.00				
						389	BUSINESS WORKSHOP/JAN 17, 2019	100-200-6422	\$250.00
									\$250.00
16121	SMI001	SMITTY'S POOL CARE, INC	2/27/2019	POOL SVCS/ALTFILLISCH PROP/FEB 2019	\$570.00				
						23121	POOL SVCS/ALTFILLISCH PROP/FEB 2019	100-295-6310	\$570.00
									\$570.00
16122	SOU003	SOUTHERN CALIFORNIA NEV	2/27/2019	PLN18-20050/PUB HEAR-WILLIAMSON ACT CONTRACT	\$233.20				
						11230526	PLN18-20050/PUB HEAR-WILLIAMSON ACT CONTRACT CA	800-000-2305	\$233.20
									\$233.20
16123	STA001	STAPLES ADVANTAGE	2/27/2019	(2) SPEAKERS/HR/A.ZEPEDA & J.ALVARADO	\$43.08				
						8052869055	(2) SPEAKERS/HR/A.ZEPEDA & J.ALVARADO	100-220-6590	\$43.08
									\$43.08
16124	TMO001	T MOBILE	2/27/2019	GPS SVC/POLICE/DEC 2018	\$306.00				
						9341698294	GPS SVC/POLICE/DEC 2018	100-400-6512	\$306.00

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
									\$306.00
16125	VOY001	VOYAGER FLEET SYSTEMS	2/27/2019	FUEL/CODE ENF-SILVERADO/JAN 2019	\$684.05				
						869288209904-1	FUEL/CODE ENF-SILVERADO/JAN 2019	100-330-6330	\$193.61
						869288209904-2	FUEL/FIRE/JAN 2019	220-420-6330	\$16.25
						869288209904-3	FUEL/POLICE/JAN 2019	100-400-6330	\$162.62
						869288209904-4	FUEL/CODE ENF-COLORADO#1/JAN 2019	100-330-6330	\$189.33
						869288209904-5	FUEL/CODE ENF-COLORADO#2/JAN 2019	100-330-6330	\$122.24
									\$684.05
16126	WIN003	WINDSONG PRODUCTIONS L	2/27/2019	(2) DAYS OF FILMING B-ROLL IN EASTVALE & COUNCI	\$33,710.00				
						2200	(2) DAYS OF FILMING B-ROLL IN EASTVALE & COUNCIL IN	100-200-6422	\$24,999.00
						2201	PRODUCTION OF (1) MASTER EASTVALE INTRO/ INTERN	100-200-6422	\$1,086.00
						2202	(1) FULL DAY OF EASTVALE FILMING/ B-ROLL & INTERVIE	100-200-6422	\$7,625.00
									\$33,710.00
16127	ALL005	ALL AMERICAN ASPHALT	3/13/2019	HAMNER/ MILLIKEN ST IMPR/DEC 2018	\$9,500.00				
						183452-01	HAMNER/ MILLIKEN ST IMPR/DEC 2018	210-510-6660	\$10,000.00
						183452-02	RETENTION/HAMNER/ MILLIKEN ST IMPR/DEC 2018	210-000-2200	(\$500.00)
									\$9,500.00
16128	AME002	AMERICAN FORENSIC NURSE	3/13/2019	BLOOD DRAWS/23152/FEB 2019	\$110.00				
						71823	BLOOD DRAWS/23152/FEB 2019	100-400-6457	\$55.00
						71842	BLOOD DRAWS/23152/FEB 2019	100-400-6457	\$55.00
									\$110.00
16129	APP003	APPLEGATE, OLIVIA	3/13/2019	O.APPLEGATE/CELL PHONE REIMB/MAR 2019	\$40.00				
						MAR2019	O.APPLEGATE/CELL PHONE REIMB/MAR 2019	100-200-6376	\$40.00
									\$40.00
16130	BLU003	BLUE HAVEN POOLS	3/13/2019	REF/PWE18-1138/PROJ COMPLETE/10817248/07.30.18	\$500.00				
						REFCR10817248	REF/PWE18-1138/PROJ COMPLETE/10817248/07.30.18	800-000-2307	\$500.00
									\$500.00
16131	CAS001	CASH	3/13/2019	CAR WASH/HONDA CIVIC/FIRE STATION	\$441.46				
						PC01.02.2019-01	REIMB/S.VASQUEZ/NOTARY PUBLIC EXAM	100-120-6428	\$40.00
						PC01.02.2019-02	REIMB/O.MACIAS/2019 CALENDAR	100-210-6510	\$16.15
						PC01.03.2019	REIMB/LEROY WILLIAMS/JANITORIAL SUPPLIES-C.H.	100-290-6520	\$10.51
						PC01.28.2019	REIMB/T.STEENSON/(8) STORAGE BOXES & (1) TAPE DI	100-310-6512	\$27.81
						PC01.30.2019	REIMB/S.VASQUEZ/CLERK NOTARY REG & BOND REG	100-120-6512	\$62.50
						PC02.14.2019	REIM/M.TAPIA/ERC SUPPLIES/JESSICA'S BABY SHOWER/	100-220-6235	\$44.79
						PC02.19.2019-01	REIM/A.ZEPEDA/DRY ERASE MARKERS & CONDOLENCE C	100-290-6512	\$8.92
						PC02.19.2019-02	REIM/J.ALVARADO/INDEX TABS-INTERVIEW FOLDERS/CC	100-220-6510	\$16.15
						PC02.20.2019	REIM/S.MACKENZIE/ERC SUPPLIES/COF FEE- EVA'S FARE	100-220-6235	\$33.90
						PC02.26.2019	REIM/S.MACKENZIE/ERC SUPPLIES/FEB BDAYS/02.27.19	100-220-6235	\$44.73
						PC02.27.2019-01	REGISTRATION FOR CMRTA DIVISION IV MEETING/M.TA	100-210-6230	\$25.00
						PC02.27.2019-02	REGISTRATION FOR CMRTA DIV IV MTG/C.LOSORELLI,C	100-330-6230	\$100.00
						PC12.19.2018	CAR WASH/HONDA CIVIC/FIRE STATION	110-420-6330	\$11.00
									\$441.46
16132	COR001	CORONA-NORCO UNIFIED SC	3/13/2019	CROSSING GUARD/OCT 7-20, 2018	\$4,641.82				
						190368	CROSSING GUARD/OCT 7-20, 2018	100-440-6468	\$3,502.42
						190588	CROSSING GUARD/DEC 30, 2018-JAN 12, 2019	100-440-6468	\$1,139.40
									\$4,641.82
16133	COV001	COVERALL NORTH AMERICA,	3/13/2019	CLEANING SVCS-C.H. SUITE# 910 & 900/MAR 2019	\$800.00				
						1260172127	CLEANING SVCS-C.H. SUITE# 910 & 900/MAR 2019	100-295-6460	\$800.00
									\$800.00

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
16134	DIA002	DIAMOND AIR	3/13/2019	FS31/HVAC UNIT MAINT/JAN 17, 2019	\$425.03				
						2969	FS31/HVAC UNIT MAINT/JAN 17, 2019	110-420-6310	\$129.95
						2973	FS31/HVAC UNIT MAINT-LEAK REPAIR/JAN 21, 2019	110-420-6310	\$295.08
									\$425.03
16135	ECO002	ECONOLITE SYSTEMS, INC	3/13/2019	TRAFFIC SIGNAL MAINT/FURNISH MATERIALS/DEC 20	\$37,210.47				
						26378	TRAFFIC SIGNAL MAINT/FURNISH MATERIALS/DEC 2018	200-510-6438	\$7,451.25
						26495-01	SIGNAL/SIGN MAINT/DEC 2018	305-510-6438	\$178.90
						26495-02	SIGNAL/SIGN MAINT/DEC 2018	306-510-6438	\$143.52
						26495-03	SIGNAL/SIGN MAINT/DEC 2018	307-510-6438	\$71.76
						26495-04	SIGNAL/SIGN MAINT/DEC 2018	308-510-6438	\$71.76
						26495-05	SIGNAL/SIGN MAINT/DEC 2018	309-510-6438	\$287.04
						26495-06	SIGNAL/SIGN MAINT/DEC 2018	310-510-6438	\$178.90
						26495-07	SIGNAL/SIGN MAINT/DEC 2018	200-510-6438	\$3,524.52
						26606	TRAFFIC SIGNAL MAINT/INSTALL CITY SUPPLIED VIDEO	200-510-6438	\$2,748.72
						26679-01	SIGNAL/SIGN MAINT/DEC 2018	305-510-6438	\$189.38
						26679-02	SIGNAL/SIGN MAINT/DEC 2018	306-510-6438	\$495.82
						26679-03	SIGNAL/SIGN MAINT/DEC 2018	307-510-6438	\$67.02
						26679-04	SIGNAL/SIGN MAINT/DEC 2018	308-510-6438	\$67.02
						26679-05	SIGNAL/SIGN MAINT/DEC 2018	309-510-6438	\$258.56
						26679-06	SIGNAL/SIGN MAINT/DEC 2018	310-510-6438	\$312.30
						26679-07	SIGNAL/SIGN MAINT/DEC 2018	200-510-6438	\$4,226.50
						26728	INSTALL TRAFFIC SIGNAL/BATTERY BACKUP SYSTEMS	200-510-6670	\$10,300.00
						26773-01	SIGNAL/SIGN MAINT/JAN 2019	305-510-6438	\$178.90
						26773-02	SIGNAL/SIGN MAINT/JAN 2019	306-510-6438	\$143.52
						26773-03	SIGNAL/SIGN MAINT/JAN 2019	307-510-6438	\$71.76
						26773-04	SIGNAL/SIGN MAINT/JAN 2019	308-510-6438	\$71.76
						26773-05	SIGNAL/SIGN MAINT/JAN 2019	309-510-6438	\$287.04
						26773-06	SIGNAL/SIGN MAINT/JAN 2019	310-510-6438	\$178.90
						26773-07	SIGNAL/SIGN MAINT/JAN 2019	200-510-6438	\$3,524.52
						26875-01	SIGNAL/SIGN MAINT/JAN 2019	309-510-6438	\$45.23
						26875-02	SIGNAL/SIGN MAINT/JAN 2019	200-510-6438	\$2,135.87
									\$37,210.47
16136	FRE001	FRED PRYOR SEMINARS	3/13/2019	O.MACIAS/2019 PRYOR MBSHP RENEWAL	\$398.00				
						032975368-19060	O.MACIAS/2019 PRYOR MBSHP RENEWAL	100-210-6428	\$199.00
						5244773	J.ALVARADO/2019 PRYOR MBSHP	100-220-6428	\$199.00
									\$398.00
16137	GAL004	GALLOWAY & COMPANY INC	3/13/2019	REF/PMT17-10761/TUMFCLERICAL ERROR-OVER CHAR	\$25,286.43				
						REFCR10819104	REF/PMT17-10761/TUMFCLERICAL ERROR-OVER CHARGE/	800-000-2310	\$25,286.43
									\$25,286.43
16138	GLA001	GLADWELL GOVERNMENTAL	3/13/2019	RECORDS RETENTION/FY18-19	\$250.00				
						4060	RECORDS RETENTION/FY18-19	100-120-6490	\$250.00
									\$250.00
16139	HRD001	HR DYNAMICS & PERFORMANCE	3/13/2019	CONSULTING SVCS/COMMUNITY DEVELOPMENT DIRE	\$21,003.80				
						MAR2019	CONSULTING SVCS/COMMUNITY DEVELOPMENT DIRECT	100-220-6490	\$21,003.80
									\$21,003.80
16140	IMA001	IMAGE SOURCE, COPIER SO	3/13/2019	COPIER #1 MAINT & REPAIR/JAN 14-FEB 13, 2019	\$192.43				
						25AR895637	COPIER #1 MAINT & REPAIR/JAN 14-FEB 13, 2019	100-290-6342	\$192.43
									\$192.43
16141	INT005	INTERIOR PLANT DESIGN, RL	3/13/2019	MONTHLY MAINT/PLANTS-C.H./MAR 2019	\$125.00				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						19032	MONTHLY MAINT/PLANTS-C.H./MAR 2019	100-295-6310	\$125.00
									\$125.00
16142	INT006	INTERNATIONAL NAMEPLATE	3/13/2019	(5) EASTVALE LOGO DECALS/POLICE UNITS	\$1,091.31	482770	(5) EASTVALE LOGO DECALS/POLICE UNITS	100-400-6512	\$1,125.75
						492982(CM)	CREDIT-OVER PAYMENT/INV# 488030	100-400-6512	(\$34.44)
									\$1,091.31
16143	JIV001	JIVE COMMUNICATIONS INC	3/13/2019	TELEPHONE SVCS/C.H./MAR 2019	\$1,140.82	IN6-154515	TELEPHONE SVCS/C.H./MAR 2019	100-295-6376	\$1,140.82
									\$1,140.82
16144	JOE001	JOE A. GONSALVES & SON	3/13/2019	PROF LEGISLATIVE REP/MAR 2019	\$3,000.00	157219	PROF LEGISLATIVE REP/MAR 2019	100-200-6495	\$3,000.00
									\$3,000.00
16145	JON001	JONESCAPE CONSTRUCTION	3/13/2019	REMOVE & REPLACE SIDEWALK/14058 PARKWOOD AV	\$1,200.00	FEB2019	REMOVE & REPLACE SIDEWALK/14058 PARKWOOD AVE/F	200-510-6434	\$1,200.00
									\$1,200.00
16146	LCC001	LEAGUE OF CALIFORNIA CIT	3/13/2019	ANNUAL MEMBERSHIP/2019	\$19,662.00	189591	ANNUAL MEMBERSHIP/2019	100-100-6428	\$19,662.00
									\$19,662.00
16147	MCC003	McCAIN INC, McCAIN INC	3/13/2019	SIGNAL EQUIPMENT/POLARA 8 STATION/APS W/ SIGI	\$7,143.80	INV0238013	SIGNAL EQUIPMENT/POLARA 8 STATION/APS W/ SIGNS	200-500-6438	\$7,143.80
									\$7,143.80
16148	MEN002	MENDES, PAUL S.	3/13/2019	P.MENDES/PUBLIC SAFETY FEASIBILITY STUDY PEEF	\$625.00	FEB2019-A	P.MENDES/PUBLIC SAFETY FEASIBILITY STUDY PEER RE	100-200-6495	\$625.00
									\$625.00
16149	MEY001	MEYERS & SONS HI-WAY SAI	3/13/2019	(6) CUSTOM SIGN- NO STOPPING/ (30) GRAFFITI OVE	\$441.67	85173	(6) CUSTOM SIGN- NO STOPPING/ (30) GRAFFITI OVERL	200-510-6590	\$441.67
									\$441.67
16150	MIC003	MICHAEL BAKER INTERNATIC	3/13/2019	PLANNING DEPT JAN 2019	\$152,987.50	1040641-JAN19-1	PLANNING DEPT JAN 2019	100-300-6431	\$30,601.00
						1040641-JAN19-2	MB/INTERWEST PLANNING SVCS JAN 2019	100-300-6431	\$40,452.00
						1040641-JAN19-3	FIXED FEE APPS JAN 2019	100-300-6431	\$1,112.50
						1040641-JAN19-4	MB/INTERWEST FIXED FEE APP JAN 2019	100-300-6431	\$288.00
						1040641-JAN19-5	MISC CITY MGR REQ JAN 2019	100-300-6431	\$8,224.00
						1040641-JAN19-6	MB/INTERWEST MISC CITY MGR REQ JAN 2019	100-300-6431	\$7,270.50
						1040642-JAN19-1	DEVELOPER PROJECTS JAN 2019	100-300-6433	\$1,065.00
						1040642-JAN19-2	MB/INTERWEST DEVELOPER PROJECTS SVCS JAN 2019	100-300-6433	\$1,944.00
						1040643-JAN19-1	DEVELOPER PROJ-PLNG DEV JAN 2019	100-300-6433	\$33,164.60
						1040643-JAN19-2	MB/INTERWEST DEVELOPER PROJ-PLNG DEVJAN 2019	100-300-6433	\$26,011.50
						1040644-JAN19-1	DEV PROJ-BLDG DEPT PERMITS JAN 2019	100-300-6433	\$2,746.40
						1040644-JAN19-2	MB/INTERWEST DEV PROJ-BLDG DEPT PERMITS JAN 201	100-300-6433	\$108.00
									\$152,987.50
16151	MOR005	MORRISON, GARY WILLIAM	3/13/2019	G.MORRISON/PUBLIC SAFETY FEASIBILITY STUDY PE	\$625.00	FEB2019-B	G.MORRISON/PUBLIC SAFETY FEASIBILITY STUDY PEEF	100-200-6495	\$625.00
									\$625.00
16152	MOT001	MOTOPORT	3/13/2019	UNIFORM-NEW MOTOR OFFICER	\$2,445.49	147380	UNIFORM-NEW MOTOR OFFICER	100-400-6170	\$2,445.49
									\$2,445.49
16153	MCC001	MUNICIPAL CODE CORPORA1	3/13/2019	CODE OF ORD/ELECTRONIC UPDATE/ORD LINK/ORD E	\$1,354.95	00324830	CODE OF ORD/ELECTRONIC UPDATE/ORD LINK/ORD BAN	100-120-6495	\$1,354.95

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
16154	NEO001	NEOGOV, GOVERNMENT	3/13/2019	SOFTWARE LICENSE/SET UP/TRAING - EVALUATIONS	\$6,099.00				\$1,354.95
						INV27784	SOFTWARE LICENSE/SET UP/TRAING - EVALUATIONS FE	100-240-6615	\$6,099.00
									\$6,099.00
16155	NEX001	NEXTECH SYSTEMS, INC	3/13/2019	BATTERY BACKUP- TRAFFIC SIGNAL/SEP 2018	\$5,480.55				
						NEX18-141A	BATTERY BACKUP- TRAFFIC SIGNAL/SEP 2018	200-510-6660	\$5,480.55
									\$5,480.55
16156	ORK001	ORKIN SERVICES OF CALIFO	3/13/2019	PEST CONTROL SVCS/C.H./FEB 1, 2019	\$150.00				
						180237986	PEST CONTROL SVCS/C.H./FEB 1, 2019	100-295-6310	\$150.00
									\$150.00
16157	PFM001	PFM ASSET MANAGEMENT L	3/13/2019	INVESTMENT ADVISORY SVCS/JAN 2019	\$2,860.03				
						AUM-104167	INVESTMENT ADVISORY SVCS/JAN 2019	100-210-6490	\$2,860.03
									\$2,860.03
16158	PIT003	PITNEY BOWES GLOBAL FIN	3/13/2019	POSTAGE MACHINE LEASE/DEC 30, 2018- MAR 29, 2019	\$159.58				
						3102954332	POSTAGE MACHINE LEASE/DEC 30, 2018- MAR 29, 2019	100-290-6514	\$159.58
									\$159.58
16159	RIV005	RIVERSIDE COMMUNITY COL	3/13/2019	TABLE FOR 7/2019 DINNER W/ THE PRESIDENT/APR 18, 2019	\$5,000.00				
						MAR2019	TABLE FOR 7/2019 DINNER W/ THE PRESIDENT/APR 18, 2019	100-100-6240	\$5,000.00
									\$5,000.00
16160	RCO001	RIVERSIDE COUNTY INFORM	3/13/2019	RADIO-DUAL BAND/MOTOR OFFICER/APR 2018	\$590.97				
						IT-1906	RADIO-DUAL BAND/MOTOR OFFICER/APR 2018	100-400-6512	\$196.99
						IT-2687	(2) RADIO-DUAL BAND/MOTOR OFFICER/JAN 2019	100-400-6512	\$393.98
									\$590.97
16161	RIV001	RIVERSIDE RUBBER STAMP	3/13/2019	RECEIVED-DATE STAMP/BLDG/FEB 2019	\$89.06				
						19-98194	RECEIVED-DATE STAMP/BLDG/FEB 2019	100-310-6510	\$89.06
									\$89.06
16162	SHR001	SHRED-IT USA LLC, SHRED-IT	3/13/2019	SHREDDING SVCS/FEB 4, 2019	\$108.26				
						8126623644	SHREDDING SVCS/FEB 4, 2019	100-295-6490	\$108.26
									\$108.26
16163	SIE002	SIEMENS INDUSTRY INC	3/13/2019	RPLCE TRAFFIC SIG/SCHLEISMAN & SCHOLAR/TRFFIC	\$13,748.35				
						5610148104	RPLCE TRAFFIC SIG/SCHLEISMAN & SCHOLAR/TRFFIC	200-510-6670	\$13,748.35
									\$13,748.35
16164	SOU003	SOUTHERN CALIFORNIA NEV	3/13/2019	INTRO ORD 2019-02/AMEND TITLE 6 CHPTR 6.76-ROADSIDE	\$228.80				
						11238781	INTRO ORD 2019-02/AMEND TITLE 6 CHPTR 6.76-ROADSIDE	100-120-6414	\$228.80
									\$228.80
16165	SPR002	SPRINGBROOK NATIONAL US	3/13/2019	SPRINGBROOK MBSHP/E.REYNA/O.MACIAS/M.MEJIA/MT	\$100.00				
						2654	SPRINGBROOK MBSHP/E.REYNA/O.MACIAS/M.MEJIA/MT	100-210-6428	\$100.00
									\$100.00
16166	STA007	STANDARD INSURANCE COMI	3/13/2019	EMPLOYEE ASSISTANCE PRGM/FEB 2019	\$10.15				
						FEB19-EAP-ADDL	EMPLOYEE ASSISTANCE PRGM/FEB 2019	100-230-6441	\$10.15
									\$10.15
16167	STA001	STAPLES ADVANTAGE	3/13/2019	NUMERIC PAD/FINANCE/O.MACIAS	\$171.85				
						8053311060-01	NUMERIC PAD/FINANCE/O.MACIAS	100-210-6590	\$16.88
						8053311060-02	OFFICE SUPPL/CODE ENF	100-330-6510	\$73.99
						8053311060-03	(3) CITY PHONE CHARGERS & CORDS/CODE ENF	100-330-6512	\$33.07
						8053389014-01	SPEAKERS/FINANCE/M.TAPIA	100-210-6590	\$16.15
						8053389014-02	USB PORT/FINANCE/O.MACIAS	100-210-6590	\$31.76
									\$171.85
16168	STA006	STATE OF CA - DEPT OF FO	3/13/2019	(12) ROADWAY ADOPTION PROGRAM SIGNS/FEB 2019	\$374.45				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						157293	(12) ROADWAY ADOPTION PROGRAM SIGNS/FEB 2019	100-100-6490	\$374.45
									\$374.45
16169	TOM001	TOM HICKS PI, INC, THOMAS	3/13/2019	PMT#3/PROF CONSULTING/POLICE FEASIBILITY STUD	\$1,500.00				
						02252019	PMT#3/PROF CONSULTING/POLICE FEASIBILITY STUDY/	100-200-6490	\$1,500.00
									\$1,500.00
16170	TRU002	TRUE NORTH RESEARCH INC	3/13/2019	DESIGN AND CONDUCT 2019 COMMUNITY SATISFACTI	\$44,238.00				
						2391	DESIGN AND CONDUCT 2019 COMMUNITY SATISFACTION	100-100-6495	\$44,238.00
									\$44,238.00
16171	VER003	VERIZON WIRELESS	3/13/2019	MONTHLY GPS SVC/(2) CODE ENF/DEC 2018	\$70.00				
						INV16557349-01	MONTHLY GPS SVC/(2) CODE ENF/DEC 2018	100-330-6512	\$34.00
						INV16557349-02	MONTHLY GPS SVC/(1) COUNCIL/DEC 2018	100-100-6512	\$17.00
						INV16557349-03	MONTHLY GPS SVC/(1) FIRE/DEC 2018	110-420-6512	\$19.00
									\$70.00
16172	VOY001	VOYAGER FLEET SYSTEMS I	3/13/2019	FUEL/CODE ENF-SILVERADO/FEB 2019	\$953.71				
						869288209909-01	FUEL/CODE ENF-SILVERADO/FEB 2019	100-330-6330	\$400.94
						869288209909-02	FUEL/FIRE/FEB 2019	220-420-6330	\$51.72
						869288209909-03	FUEL/POLICE/FEB 2019	100-400-6330	\$205.45
						869288209909-04	FUEL/CODE ENF-COLORADO #1/FEB 2019	100-330-6330	\$178.39
						869288209909-05	FUEL/CODE ENF-COLORADO #2/FEB 2019	100-330-6330	\$117.21
									\$953.71
16173	WRC001	WESTERN RIVERSIDE COUNC	3/13/2019	FY 18/19 CLEAN CITIES COALITION DUES	\$6,000.00				
						213	FY 18/19 CLEAN CITIES COALITION DUES	220-100-6428	\$6,000.00
									\$6,000.00
16174	WRC001	WESTERN RIVERSIDE COUNC	3/13/2019	TUMF FEE-FEB 2019	\$116,665.50				
						FEB2019	TUMF FEE-FEB 2019	800-000-2310	\$116,665.50
									\$116,665.50
16175	WRR001	WESTERN RIVERSIDE REGIO	3/13/2019	MSHCP MITIGATION FEE-FEB 2019	\$31,816.00				
						FEB2019	MSHCP MITIGATION FEE-FEB 2019	800-000-2315	\$31,816.00
									\$31,816.00
16176	XER001	XEROX CORPORATION	3/13/2019	COPIER MACHINE LEASE/FEB 6-MAR 5,2019	\$837.27				
						1515576	COPIER MACHINE LEASE/FEB 6-MAR 5,2019	100-290-6472	\$837.27
									\$837.27
16177	ZEP001	ZEPEDA, ANGELICA	3/13/2019	A.ZEPEDA/CELL PHONE REIMB/MAR 2019	\$40.00				
						MAR2019	A.ZEPEDA/CELL PHONE REIMB/MAR 2019	100-220-6376	\$40.00
									\$40.00
16178	ALB001	ALBERT A. WEBB ASSOCIATI	3/27/2019	PROFESSIONAL SVCS/EASTVALE CIVIC CENTER/FEB	\$17,096.45				
						190480	PROFESSIONAL SVCS/EASTVALE CIVIC CENTER/FEB 201	600-500-6650	\$17,019.50
						190481	PROFESSIONAL SVCS/EASTVALE CIVIC CENTER/FEB 201	600-500-6650	\$76.95
									\$17,096.45
16179	AWE001	AWESOME AWARDS/WESTEI	3/27/2019	NAME PLATE/COMM DEV DIR/G.GIBSON-WILLIAMS	\$86.47				
						25627-01	NAME PLATE/COMM DEV DIR/G.GIBSON-WILLIAMS	100-200-6512	\$8.89
						25627-02	NAME BADGE/COMM DEV DIR/G.GIBSON-WILLIAMS	100-200-6512	\$10.50
						25627-03	NAME BADGE/INTERNE.TEREKHOVA	100-200-6512	\$10.50
						25627-04	NAME PLATE/COMM DEV DIR/G.GIBSON-WILLIAMS	100-200-6512	\$19.40
						25627-05	NAME PLATE/ACTING ASSISTANT CITY CLERK/S.VASQUE	100-120-6512	\$19.40
						25627-06	NAME PLATE/COMM DEV DIR/G.GIBSON-WILLIAMS	100-200-6512	\$8.89
						25627-07	NAME PLATE/INTERNE.TEREKHOVA	100-200-6512	\$8.89
									\$86.47
16180	BUR001	BURKE, WILLIAMS & SORENS	3/27/2019	LEGAL SVCS/FEB 2019	\$29,026.16				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						238052-01	LEGAL SVCS/FEB 2019	100-110-6420	\$21,500.00
						238052-02	GENERAL LEGAL SVCS/FEB 2019	100-110-6420	\$39.43
						238053	LEGAL SVCS/FEB 2019	100-110-6420	\$3,042.00
						238054-01	PLN18-20020/GENERAL LEGAL SVCS/FEB 2019	800-000-2305	\$3,347.50
						238054-02	PLN18-20050/GENERAL LEGAL SVCS/FEB 2019	800-000-2305	\$280.00
						238054-03	GENERAL LEGAL SVCS/FEB 2019	100-110-6420	\$37.23
						238055	LEGAL SVCS/PW/ENGINEERING/FEB 2019	100-110-6420	\$780.00
									\$29,026.16
16181	CCA001	CITY CLERKS ASSOCIATION	3/27/2019	CITY CLERK RECRUITMENT AD/MAR 2019	\$200.00				
						20190147	CITY CLERK RECRUITMENT AD/MAR 2019	100-220-6414	\$200.00
									\$200.00
16182	DEL002	DELL MARKETING LP, DELL U	3/27/2019	DUAL MONITORS FOR COMMUNICATIONS/B.HAWKINS	\$903.88				
						10301117651	DUAL MONITORS FOR COMMUNICATIONS/B.HAWKINS &	100-240-6590	\$903.88
									\$903.88
16183	FER002	FERRINO, VANESSA	3/27/2019	CUSTOM 1/2 PG AD/RESIZING OF CUSTOM ADS	\$400.00				
						EASTVALE-0004	CUSTOM 1/2 PG AD/RESIZING OF CUSTOM ADS	100-200-6490	\$400.00
									\$400.00
16184	JON002	JONES, BRYAN D	3/27/2019	B.JONES/CELL PHONE REIMB/MAR 2019	\$100.00				
						MAR2019	B.JONES/CELL PHONE REIMB/MAR 2019	100-200-6376	\$100.00
									\$100.00
16185	LIE001	LIEBERT CASSIDY WHITMOR	3/27/2019	ATTORNEY SVCS/FEB 2019	\$35.00				
						1474425	ATTORNEY SVCS/FEB 2019	100-110-6421	\$35.00
									\$35.00
16186	MCE001	MCE CORPORATION	3/27/2019	ANNUAL ON-CALL MISC MAINT SVC/JAN 2019	\$26,198.22				
						1901031-01	ANNUAL ON-CALL MISC MAINT SVC/JAN 2019	200-510-6434	\$11,990.20
						1901031-02	BIG BELLY MAINT/JAN 2019	240-200-6490	\$206.15
						1902001	ADD'L SVC/REMOVE ILLEGALLY DUMPED ASPHALT/FEB 20	200-510-6434	\$1,193.80
						1902028-01	ANNUAL ON-CALL MISC MAINT SVC/FEB 2019	200-510-6434	\$10,318.92
						1902028-02	BIG BELLY MAINT/FEB 2019	240-200-6490	\$82.46
						1903002	ADD'L SVC/POTHOLE REPAIRS/MAR 2019	200-510-6434	\$2,406.69
									\$26,198.22
16187	MID002	MIDAMERICA ADMINISTRATI	3/27/2019	EE-APPLE RETIREMENT PROG/01.11.19 & 01.25.19 PR	\$298.40				
						PR-02.08.19-01	EE-APPLE RETIREMENT PROG/02.08.19 PR	100-000-2073	\$23.36
						PR-02.08.19-02	ER-APPLE RETIREMENT PROG/02.08.19 PR	100-000-2073	\$23.36
						PR-02.22.19-01	EE-APPLE RETIREMENT PROG/02.22.19 PR	100-000-2073	\$21.69
						PR-02.22.19-02	ER-APPLE RETIREMENT PROG/02.22.19 PR	100-000-2073	\$21.69
						PR-03.08.19-01	EE-APPLE RETIREMENT PROG/03.08.19 PR	100-000-2073	\$22.81
						PR-03.08.19-02	ER-APPLE RETIREMENT PROG/03.08.19 PR	100-000-2073	\$22.81
						PR-03.22.19-01	EE-APPLE RETIREMENT PROG/03.22.19 PR	100-000-2073	\$48.77
						PR-03.22.19-02	ER-APPLE RETIREMENT PROG/03.22.19 PR	100-000-2073	\$48.77
						PR-JAN2019-01	EE-APPLE RETIREMENT PROG/01.11.19 & 01.25.19 PR	100-000-2073	\$32.57
						PR-JAN2019-02	ER-APPLE RETIREMENT PROG/01.11.19 & 01.25.19 PR	100-000-2073	\$32.57
									\$298.40
16188	MCC001	MUNICIPAL CODE CORPORAT	3/27/2019	ANNUAL WEB HOSTING/MAR 1,2019- FEB 29, 2020	\$750.00				
						325144	ANNUAL WEB HOSTING/MAR 1,2019- FEB 29, 2020	100-000-1300	\$750.00
									\$750.00
16189	NAT006	NATIONWIDE COST RECOVER	3/27/2019	FORECLOSED RES PROP/FEB 2019	\$1,531.60				
						EVM69-A	FORECLOSED RES PROP/FEB 2019	100-330-6490	\$1,531.60
									\$1,531.60



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16190	NDC001	ND CONSTRUCTION COMPAN	3/27/2019	RETENTION/BUS SHELTER & APPURTENANCE FURNIS	\$6,140.95				
						13164	RETENTION/BUS SHELTER & APPURTENANCE FURNISHIN	240-000-2200	\$6,140.95
									\$6,140.95
16191	ONE001	ONE-SOURCE SOLUTIONS, LI	3/27/2019	(250) BUSINESS CARDS/E.TEREKHOVA/INTERN	\$75.60				
						1441-01	(250) BUSINESS CARDS/E.TEREKHOVA/INTERN	100-200-6512	\$37.80
						1441-02	(250) BUSINESS CARDS/S.VASQUEZ/ACTING ASSISTANT	100-120-6512	\$37.80
									\$75.60
16192	RCS001	RIVERSIDE COUNTY SHERIFF	3/27/2019	LAW ENF/CSO/01.03.19-01.30.19	\$1,221,428.87				
						SH-34602-01	LAW ENF/CSO/12.06.18-01.02.19	100-400-6452	\$19,105.44
						SH-34602-02	LAW ENF/CSO-OT/12.06.18-01.02.19	100-400-6452	\$154.83
						SH-34602-03	LAW ENF/PATROL B&W/12.06.18-01.02.19	100-400-6452	\$15,891.33
						SH-34602-04	LAW ENF/PLAIN UNIT/12.06.18-01.02.19	100-400-6452	\$288.75
						SH-34602-05	LAW ENF/MOTOR DIFFERENTIAL/12.06.18-01.02.19	100-400-6452	\$268.80
						SH-34602-06	LAW ENF/PATROL/12.06.18-01.02.19	100-400-6452	\$378,021.33
						SH-34602-07	LAW ENF/PATROL-OT/12.06.18-01.02.19	100-400-6452	\$7,325.55
						SH-34602-08	LAW ENF/INVESTIGATOR-OT/12.06.18-01.02.19	100-400-6452	\$783.28
						SH-34602-09	LAW ENF/CHU-OT/12.06.18-01.02.19	100-400-6452	\$18,078.81
						SH-34602-10	LAW ENF/ADJ-PATROL/12.06.18-01.02.19	100-400-6452	\$673.69
						SH-34602-11	LAW ENF/ADJ PATROL-OT/12.06.18-01.02.19	100-400-6452	(\$246.38)
						SH-34602-12	LAW ENF/ZONE OFFICER/12.06.18-01.02.19	100-400-6452	\$48,581.84
						SH-34602-13	LAW ENF/ZONE OFFICER-OT/12.06.18-01.02.19	100-400-6452	\$2,562.30
						SH-34602-14	LAW ENF/TRAFFIC/12.06.18-01.02.19	100-400-6452	\$40,587.36
						SH-34602-15	LAW ENF/TRAFFIC-OT/12.06.18-01.02.19	100-400-6452	\$312.08
						SH-34602-16	LAW ENF/MOTOR TEAM/12.06.18-01.02.19	100-400-6452	\$24,598.40
						SH-34799-01	LAW ENF/CSO/01.03.19-01.30.19	100-400-6452	\$18,624.80
						SH-34799-02	LAW ENF/CSO-OT/01.03.19-01.30.19	100-400-6452	\$103.22
						SH-34799-03	LAW ENF/PATROL B&W/01.03.19-01.30.19	100-400-6452	\$15,938.65
						SH-34799-04	LAW ENF/PLAIN UNIT/01.03.19-01.30.19	100-400-6452	\$267.96
						SH-34799-05	LAW ENF/MOTOR DIFFERENTIAL/01.03.19-01.30.19	100-400-6452	\$252.00
						SH-34799-06	LAW ENF/PATROL/01.03.19-01.30.19	100-400-6452	\$495,688.48
						SH-34799-07	LAW ENF/PATROL-OT/01.03.19-01.30.19	100-400-6452	\$4,597.69
						SH-34799-08	LAW ENF/INVESTIGATOR-OT/01.03.19-01.30.19	100-400-6452	\$6,719.68
						SH-34799-09	LAW ENF/CHU-OT/01.03.19-01.30.19	100-400-6452	\$1,937.58
						SH-34799-10	LAW ENF/ZONE OFFICER/01.03.19-01.30.19	100-400-6452	\$46,122.00
						SH-34799-11	LAW ENF/TRAFFIC/01.03.19-01.30.19	100-400-6452	\$49,196.80
						SH-34799-12	LAW ENF/TRAFFIC-OT/01.03.19-01.30.19	100-400-6452	\$197.10
						SH-34799-13	LAW ENF/MOTOR TEAM/01.03.19-01.30.19	100-400-6452	\$24,598.40
						SH-34799-14	LAW ENF/MOTOR TEAM-OT/01.03.19-01.30.19	100-400-6452	\$197.10
									\$1,221,428.87
16193	RCS002	RIVERSIDE COUNTY SHERIFF	3/27/2019	EXTRA DUTY/COUNCIL MTG/FEB 27, 2019	\$424.03				
						SH-34819	EXTRA DUTY/COUNCIL MTG/FEB 27, 2019	100-400-6465	\$424.03
									\$424.03
16194	SMI001	SMITTY'S POOL CARE, INC	3/27/2019	ADDL POOL SVC/DRAIN PLUG/MAR 2019	\$220.00				
						23151	ADDL POOL SVC/DRAIN PLUG/MAR 2019	100-295-6310	\$100.00
						23234	POOL SVC/ALTFILLISCH PROP/MAR 2019	100-295-6310	\$120.00
									\$220.00
16195	STA007	STANDARD INSURANCE COMI	3/27/2019	EMPLOYEE ASSISTANCE PRGM/MAR 2019	\$0.70				
						MAR19-EAP-ADDL	EMPLOYEE ASSISTANCE PRGM/MAR 2019	100-000-2041	\$0.70
									\$0.70

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
16196	VAL003	VALBROWN COMMUNICATIO	3/27/2019	COMMUNITY SATISFACTION STUDY/PHASE 3 & 4/FEB	\$2,000.00	EV003	COMMUNITY SATISFACTION STUDY/PHASE 3 & 4/FEB 20	100-200-6495	\$2,000.00
									\$2,000.00
16197	ACC003	ACCELA INC	4/10/2019	4TH PMT/PAYROLL & HR MODULE/ SOFTWARE	\$60,720.71	INV-ACC44519	ACCELA CITIZEN ACCESS/CIVIC PLATFORM/SUBSRIPTIO	100-240-6615	\$57,614.46
						INV-ACC44696	4TH PMT/PAYROLL & HR MODULE/ SOFTWARE	100-240-6615	\$3,106.25
									\$60,720.71
16198	ADA001	ADAMS, CRYSTAL	4/10/2019	C.ADAMS/MILEAGE-EXRPT/ART IN PUB PLCS/JAN 24,	\$126.63	EXRPJAN-MAR19-1	C.ADAMS/MILEAGE-EXRPT/ART IN PUB PLCS/JAN 24, 20	100-200-6250	\$33.93
						EXRPJAN-MAR19-2	C.ADAMS/MILEAGE-EXRPT/CALRECYCLE MTG/FEB 20, 2	100-200-6250	\$19.49
						EXRPJAN-MAR19-3	C.ADAMS/MILEAGE-EXRPT/GRANT WKSHP/FEB 27, 2019	100-200-6250	\$30.86
						EXRPJAN-MAR19-4	C.ADAMS/MILEAGE-EXRPT/RCPH MTG/MAR 5, 2019	100-200-6250	\$16.30
						EXRPJAN-MAR19-5	C.ADAMS/MILEAGE-EXRPT/I.E. VISIONING CONF/MAR 1	100-200-6250	\$6.21
						EXRPJAN-MAR19-6	C.ADAMS/MILEAGE-EXRPT/LCW WKSHP/MAR 14, 2019	100-200-6250	\$19.84
									\$126.63
16199	ALV001	ALVARADO, JADRICK	4/10/2019	J.ALVARADO/MILEAGE-EXRPT/CSUSB-CAREER EVEN	\$15.31	EXRPTMAR2019	J.ALVARADO/MILEAGE-EXRPT/CSUSB-CAREER EVENT/0	100-220-6250	\$15.31
									\$15.31
16200	AME002	AMERICAN FORENSIC NURSE	4/10/2019	BLOOD DRAWS/11550/FEB & MAR 2019	\$110.00	71923	BLOOD DRAWS/11550/FEB & MAR 2019	100-400-6457	\$110.00
									\$110.00
16201	APE001	APEX IMAGING SERVICES	4/10/2019	REF/PMT18-10212/PROJ COMPLETE/10815463/03.08.18	\$930.19	REFCR10815463-1	REF/PMT18-10212/PROJ COMPLETE/10815463/03.08.18	800-000-2305	\$1,567.94
						REFCR10815463-2	REF FEES/PMT18-10212/PROJ COMPLETE/10815463/03.08.18	1800-000-2305	(\$637.75)
									\$930.19
16202	BAR004	BARTWOOD CONSTRUCTION	4/10/2019	REF/PMT17-10739/PROJ COMPLETE/10813170/06.26.17	\$3,771.75	REFCR10813170-1	REF/PMT17-10739/PROJ COMPLETE/10813170/06.26.17	800-000-2305	\$2,500.00
						REFCR10813170-2	REF FEES/PMT17-10739/PROJ COMPLETE/10813170/06.26.17	1800-000-2305	(\$887.50)
						REFCR10814704-1	REF/PMT18-10000/PROJ COMPLETE/10814704/01.09.18	800-000-2305	\$2,500.00
						REFCR10814704-2	REF FEES/PMT18-10000/PROJ COMPLETE/10814704/01.09.18	1800-000-2305	(\$340.75)
									\$3,771.75
16203	BIO001	BIO-TOX LABORATORIES INC	4/10/2019	BLOOD DRAWS/11550/FEB 2019	\$177.00	37490-01	BLOOD DRAWS/11550/FEB 2019	100-400-6457	\$85.00
						37490-02	BLOOD DRAWS/23152/FEB 2019	100-400-6457	\$46.00
						37544	BLOOD DRAWS/23152/FEB 2019	100-400-6457	\$46.00
									\$177.00
16204	BMW001	BMW MOTORCYCLES OF RIV	4/10/2019	MOTORCYCLE #2 MAINT/FEB 2019	\$2,178.39	6021240-1	MOTORCYCLE #2 MAINT/FEB 2019	100-400-6332	\$805.79
						6021330-1	MOTORCYCLE #1 MAINT/MAR 2019	100-400-6332	\$1,025.25
						6021415-1	MOTORCYCLE #1 MAINT/MAR 2019	100-400-6332	\$347.35
									\$2,178.39
16205	CAL002	CALIFORNIA BUILDING STANI	4/10/2019	GREEN FEES/JAN-MAR 2019	\$288.00	JAN-MAR2019-01	GREEN FEES/JAN-MAR 2019	800-000-2325	\$320.00
						JAN-MAR2019-02	GREEN FEES/JAN-MAR 2019	100-000-2325	(\$32.00)
									\$288.00
16206	CHA001	CHARLSON , DARYL	4/10/2019	D.CHARLSON/PLNG COMM MTG/MAR 20, 2019	\$50.00	JAN-MAR2019	D.CHARLSON/PLNG COMM MTG/MAR 20, 2019	100-300-6212	\$50.00
									\$50.00
16207	CIO001	CITY OF ONTARIO - REVENU	4/10/2019	MAINT & ENERGY EXP/TRAFFIC SIGN/JAN-JUN 2018	\$7,546.09				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						74780	MAINT & ENERGY EXP/TRAFFIC SIGN/JAN-JUN 2018	210-510-6438	\$7,546.09
									\$7,546.09
16208	CIT005	CITY SOURCED	4/10/2019	CITY SOURCED PLATFORM SUB FEE/01.15.19 - 01.14.20	\$3,600.00	INV-100946	CITY SOURCED PLATFORM SUB FEE/01.15.19 - 01.14.20	100-240-6412	\$3,600.00
									\$3,600.00
16209	COV001	COVERALL NORTH AMERICA,	4/10/2019	CLEANING SVCS-C.H./APR 2019	\$800.00	1260172704	CLEANING SVCS-C.H./APR 2019	100-295-6460	\$800.00
									\$800.00
16210	CVS001	CV STRATEGIES	4/10/2019	STRATEGIC COMMUNICATIONS SVCS/FEB 2019	\$3,832.91	4928	STRATEGIC COMMUNICATIONS SVCS/FEB 2019	100-200-6490	\$3,832.91
									\$3,832.91
16211	DOC001	DEPARTMENT OF CONSERV	4/10/2019	SMIP FEES/JAN-MAR 2019	\$6,101.00	JAN-MAR2019-01	SMIP FEES/JAN-MAR 2019	800-000-2320	\$6,422.00
						JAN-MAR2019-02	SMIP FEES/JAN-MAR 2019	100-000-2320	(\$321.00)
									\$6,101.00
16212	DIA002	DIAMOND AIR	4/10/2019	C.H./HVAC QTR MIANT/03.25.19	\$600.00	2214	C.H./HVAC QTR MIANT/03.25.19	100-295-6310	\$600.00
									\$600.00
16213	DIN002	DINCO, CHRISTIAN	4/10/2019	C.DINCO/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 2019	\$100.00	JAN-MAR2019	C.DINCO/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 2019	100-400-6212	\$100.00
									\$100.00
16214	DOV001	DOVER, KOHL & PARTNERS,	4/10/2019	3RD PMT/SKETCH DESIGN & VISUALIZATION- REDEV	\$5,799.90	10546	3RD PMT/SKETCH DESIGN & VISUALIZATION- REDEV GA	100-200-6422	\$750.05
						10547	3RD PMT/SCHLEISMAN PROP VISION-SKETCH DESIGN &	100-200-6490	\$5,049.85
									\$5,799.90
16215	DUA001	DUANSHI, SHELLY	4/10/2019	REF/PMT18-11396/PROJ COMPLETE/10818596/01.07.19	\$2,055.50	REFCR10818596-1	REF/PMT18-11396/PROJ COMPLETE/10818596/01.07.19	800-000-2305	\$2,500.00
						REFCR10818596-2	REF FEES/PMT18-11396/PROJ COMPLETE/10818596/01.07.19	800-000-2305	(\$444.50)
									\$2,055.50
16216	FER002	FERRINO, VANESSA	4/10/2019	SINGLE PG INFOGRAPHIC/EASTVALE CITY SHOP/ECC	\$1,225.00	EASTVALE-0002	SINGLE PG INFOGRAPHIC/EASTVALE CITY SHOP/ECON	100-200-6490	\$725.00
						EASTVALE-0005	ADD'L LOGO DESIGNS/EASTVALE CITY SHOP/ECON DEV	100-200-6490	\$150.00
						EASTVALE-0006	RESIZING ADS/EASTVALE CITY SHOP/ECON DEV	100-200-6490	\$150.00
						EASTVALE-0007	2ND VERSION-INFOGRAPHIC PG/ECON DEV	100-200-6490	\$200.00
									\$1,225.00
16217	GAR004	GAREN PINKERNELL	4/10/2019	REF/PW16-00600/PROJ COMPLETE/10808674/04.27.16	\$500.00	REFCR10808674-1	REF/PW16-00600/PROJ COMPLETE/10808674/04.27.16	800-000-2305	\$554.00
						REFCR10808674-2	REF FEES/PW16-00600/PROJ COMPLETE/10808674/04.27.16	800-000-2305	(\$54.00)
									\$500.00
16218	GOL001	GOLDEN STAR TECHNOLOG	4/10/2019	#1 DATA TICKET WRITER TABLET/SHERIFF'S DEPT	\$8,941.26	INV31546-01	#1 DATA TICKET WRITER TABLET/SHERIFF'S DEPT	100-400-6512	\$3,861.33
						INV31546-02	#2 DATA TICKET WRITER TABLET/SHERIFF'S DEPT	100-400-6512	\$3,861.33
						INV31546-03	(2) DATA TICKET WRITER PRINTERS/SHERIFF'S DEPT	100-400-6512	\$1,218.60
									\$8,941.26
16219	GRA003	GRACIA IV, IGNACIO ROBER	4/10/2019	R.GRACIA/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 2019	\$100.00	JAN-MAR2019	R.GRACIA/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 2019	100-400-6212	\$100.00
									\$100.00
16220	HSW001	H.S. WINDOW CLEANING, INC	4/10/2019	WINDOW CLEANING/MAR 2019	\$25.00	MAR2019	WINDOW CLEANING/MAR 2019	100-295-6310	\$25.00

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
									\$25.00
16221	HAW002	HAWKINS, BOBBI	4/10/2019	B.HAWKINS/CELL PHONE REIMB/MAR-APR2019	\$80.00	MAR-APR2019	B.HAWKINS/CELL PHONE REIMB/MAR-APR2019	100-200-6376	\$80.00
									\$80.00
16222	HIN001	HINDERLITER, DE LLAMAS &	4/10/2019	SALES TAX 1ST QTR	\$9,427.05	30841-IN-01	SALES TAX 1ST QTR	100-210-6490	\$1,401.30
						30841-IN-02	AUDIT SVCS/SALES TAX QTR 3, 2018	100-210-6490	\$8,025.75
									\$9,427.05
16223	HOV001	HOVE, ANDREA KAY	4/10/2019	A.HOVE/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	\$100.00	JAN-MAR2019	A.HOVE/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	100-300-6212	\$100.00
									\$100.00
16224	INT005	INTERIOR PLANT DESIGN, RL	4/10/2019	MONTHLY MAINT/PLANTS-C.H./APR 2019	\$125.00	19043	MONTHLY MAINT/PLANTS-C.H./APR 2019	100-295-6310	\$125.00
									\$125.00
16225	INT004	INTERWEST CONSULTING GI	4/10/2019	CIP-2019 AC ANNUAL OVERLAY PROJECT-DESIGN FEB	\$286,101.27	48116FEB2019-01	CIP-2019 AC ANNUAL OVERLAY PROJECT-DESIGN FEB 20	210-510-6660	\$162.50
						48116FEB2019-02	CIP-LIMONITE GAP CLOSURE-RFQ/RFP FEB 2019	200-500-6490	\$4,179.00
						48116FEB2019-03	CIP-HAMNER AVE WIDENING (NORCO) FEB 2019	200-510-6662	\$67.50
						48116FEB2019-04	CIP-HAMNER AVE WIDENING PROJ FEB 2019	200-510-6660	\$1,901.50
						48116FEB2019-05	CIP-PEDESTRIAN SAFETY IMPROVEMENTS FEB 2019	210-510-6660	\$6,561.50
						48116FEB2019-06	CIP-UPDATE PMP/ADD STREETS/CHANGE FC FEB 2019	210-510-6490	\$65.00
						48116FEB2019-07	CIP-2018 RESIDENTIAL SLURRY SEAL FEB 2019	210-510-6660	\$340.00
						48116FEB2019-08	CIP-LIMONITE AT I-15 INTERCHANGE FEB 2019	200-510-6662	\$1,180.75
						48116FEB2019-09	CIP-ZONE 2-STORM DRAINAGE/FLOOD CONTROL PROJE	240-510-6664	\$113.50
						48116FEB2019-10	CIP-2018 ANNUAL OVERLAY PROJECT FEB 2019	210-510-6660	\$1,432.00
						48116FEB2019-11	CIP-PAVEMENT MANAGEMENT PROGRAM FEB 2019	210-510-6660	\$40.00
						48116FEB2019-12	CIP-CDBG SIDEWALKS ALONG WALTERS/SELBY/HALL FE	250-510-6690	\$10,229.00
						48116FEB2019-13	PW MEASURE A FUND-BEYOND BUS SHELTER INSTALLA	240-510-6695	\$113.50
						48116FEB2019-14	STORM WATER MANAGEMENT NPDES/MS4 IMPLEMENTA	100-510-6435	\$13,463.25
						48116FEB2019-15	STORM WATER MANAGEMENT/L.ORTIZ/FEB 2019	100-510-6435	\$755.00
						48116FEB2019-16	BLDG & SAFETY FIXED FEE PERMITS FEB 2019	100-310-6432	\$63,310.00
						48116FEB2019-17	BUSINESS/RENTAL REG APPLICATION REVIEW FEB 2019	100-310-6432	\$105.38
						48116FEB2019-18	CODE ENF SVCS/GROW HOUSE FEB 2019	100-330-6424	\$281.00
						48116FEB2019-19	GEN CITY ADMIN/ IT SUPPORT FEB 2019	100-290-6512	\$952.00
						48116FEB2019-20	(5) IPAD SHELL CASE/COUNCIL FEB 2019	100-100-6512	\$44.95
						48116FEB2019-21	(4) MULTI-ANGLE IPAD STAND/COUNCIL FEB 2019	100-100-6512	\$43.96
						48116FEB2019-22	(2) DUAL MONITOR STAND/COMMUNICATIONS-B.HAWKIN	100-200-6512	\$182.80
						48116FEB2019-23	DEVELOPMENT ENG FEB 2019	100-320-6430	\$8,692.25
						48116FEB2019-24	ADDL SVCS/CIP DEVELOPMENT/FEB 2019	200-500-6490	\$5,331.00
						48116FEB2019-25	ADDL SVCS/GIS SUPPORT/FEB 2019	200-500-6490	\$650.00
						48116FEB2019-26	ADDL SVCS/GRANT FUNDING APPS/SUPPORT FEB 2019	200-500-6490	\$1,740.00
						48116FEB2019-27	ADDL SVCS/PRE DEVELOPMENT MEETINGS FEB 2019	200-500-6490	\$421.50
						48116FEB2019-28	ADDL SVCS/PUB WKS MAINT & OPS/FEB 2019	200-500-6490	\$18,299.00
						48116FEB2019-29	ADDL SVCS/TRAFFIC INVESTIGATIONS/ENGINEERING/FI	200-500-6490	\$11,925.75
						48116FEB2019-30	PUB WKS ADM (PROF SVCS) GAS TAX FEB 2019	200-500-6490	\$6,985.00
						48116FEB2019-31	TRAFFIC INVESTIGATION FEB 2019	200-510-6490	\$10,190.25
						48116FEB2019-32	HSIP-APS AND COUNTDOWN INSTALLATION PROJ FEB 2	240-510-6670	\$2,351.50
						48116FEB2019-33	PRIVATE DEVELOPMENT PROCESSING FEB 2019	100-310-6433	\$113,990.93
									\$286,101.27

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
16226	JIV001	JIVE COMMUNICATIONS INC	4/10/2019	TELEPHONE SVCS/C.H./APR 2019	\$1,140.82	IN6-185040	TELEPHONE SVCS/C.H./APR 2019	100-295-6376	\$1,140.82
									\$1,140.82
16227	JOE001	JOE A. GONSALVES & SON	4/10/2019	PROF LEGISLATIVE REP/APR2019	\$3,000.00	157285	PROF LEGISLATIVE REP/APR2019	100-200-6495	\$3,000.00
									\$3,000.00
16228	JON002	JONES, BRYAN D	4/10/2019	B.JONES/CELL PHONE REIMB/APR2019	\$100.00	APR2019	B.JONES/CELL PHONE REIMB/APR2019	100-200-6376	\$100.00
									\$100.00
16229	JON001	JONESCAPE CONSTRUCTION	4/10/2019	REMOVE AND REPLACE CITY SIDEWALKS/VARIOUS LC	\$3,810.00	32519	REMOVE AND REPLACE CITY SIDEWALKS/VARIOUS LOC/	210-510-6434	\$3,810.00
									\$3,810.00
16230	JUN001	JUNG, VICTOR & LEILA	4/10/2019	REF/PMT18-11101/PROJ COMPLETE/10817916/10.09.18	\$72.10	REFCR10817916-1	REF/PMT18-11101/PROJ COMPLETE/10817916/10.09.18	800-000-2305	\$721.85
						REFCR10817916-2	REF FEES/PMT18-11101/PROJ COMPLETE/10817916/10.09.18	1800-000-2305	(\$649.75)
									\$72.10
16231	LAN002	LANEY, HOUSTON B.	4/10/2019	H.LANEY/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	\$100.00	JAN-MAR2019	H.LANEY/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	100-300-6212	\$100.00
									\$100.00
16232	LEE002	LEE, KYU-SANG JOSHUA	4/10/2019	J.LEE/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	\$100.00	JAN-MAR2019	J.LEE/PLNG COMM MTGS/JAN 16 & MAR 20, 2019	100-300-6212	\$100.00
									\$100.00
16233	LES001	LES SCHWAB TIRE CENTERS	4/10/2019	VEHICLE MAINT-SILVERADO/CODE/MAR 2019	\$588.20	58300011255	VEHICLE MAINT-SILVERADO/CODE/MAR 2019	100-330-6332	\$588.20
									\$588.20
16234	LEW003	LEWIS, ANISA	4/10/2019	A.LEWIS/CELL PHONE REIMB/MAR-APR2019	\$80.00	MAR-APR2019	A.LEWIS/CELL PHONE REIMB/MAR-APR2019	100-200-6376	\$80.00
									\$80.00
16235	MAR005	MARQUEZ, MARICELA	4/10/2019	M.MARQUEZ/MILEAGE-EXPRPT/CSUSB-CAREER EVEN	\$15.31	EXPRPTMAR2019	M.MARQUEZ/MILEAGE-EXPRPT/CSUSB-CAREER EVENT/0	100-210-6250	\$15.31
									\$15.31
16236	MAU001	MAUREEN KANE & ASSOCIAT	4/10/2019	S.VASQUEZ/TECH TRNG FOR CLERKS/JUN 18-21, 2019	\$1,550.00	APR2019	S.VASQUEZ/TECH TRNG FOR CLERKS/JUN 18-21, 2019	100-120-6240	\$1,550.00
									\$1,550.00
16237	MEN002	MENDES, PAUL S.	4/10/2019	P.MENDES/PUBLIC SAFETY FEASIBILITY STUDY PEEF	\$1,475.00	MAR2019	P.MENDES/PUBLIC SAFETY FEASIBILITY STUDY PEER RE	100-200-6495	\$1,475.00
									\$1,475.00
16238	MIC003	MICHAEL BAKER INTERNATIC	4/10/2019	PLANNING DEPT FEB 2019	\$53,216.46	1042750-FEB19-1	PLANNING DEPT FEB 2019	100-300-6431	\$30,623.00
						1042750-FEB19-2	FIXED FEE APPS FEB 2019	100-300-6431	\$2,145.75
						1042750-FEB19-3	MISC CITY MGR REQ FEB 2019	100-300-6431	\$936.00
						1042751-FEB19-1	DEVELOPER PROJECTS FEB 2019	100-300-6433	\$813.07
						1042752-FEB19-1	DEVELOPER PROJ-PLNG DEV FEB 2019	100-300-6433	\$15,717.09
						1042753-FEB19-1	DEV PROJ-BLDG DEPT PERMITS FEB 2019	100-300-6433	\$2,981.55
									\$53,216.46
16239	MOR005	MORRISON, GARY WILLIAM	4/10/2019	G.MORRISON/PUBLIC SAFETY FEASIBILITY STUDY PE	\$1,475.00	MAR2019	G.MORRISON/PUBLIC SAFETY FEASIBILITY STUDY PEEF	100-200-6495	\$1,475.00
									\$1,475.00
16240	MOU001	MOUNTAIN VIEW TIRE & SEF	4/10/2019	VEHICLE MAINT/HONDA CIVIC/FIRE STN	\$97.78				

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						074893	VEHICLE MAINT/HONDA CIVIC/FIRE STN	110-420-6332	\$56.97
						075701	VEHICLE MAINT/SILVERADO/CODE	100-330-6332	\$40.81
									\$97.78
16241	MCC001	MUNICIPAL CODE CORPORA	4/10/2019	CODE OF ORD/ELECTRONIC UPDATE/ORD LINK/ORD E	\$1,032.00	325730	CODE OF ORD/ELECTRONIC UPDATE/ORD LINK/ORD BAN	100-120-6495	\$1,032.00
									\$1,032.00
16242	NAT006	NATIONWIDE COST RECOVER	4/10/2019	FORECLOSED RES PROP/MAR 2019	\$1,969.20	EVM70-A	FORECLOSED RES PROP/MAR 2019	100-330-6490	\$1,969.20
									\$1,969.20
16243	NBS001	NBS GOVERNMENT FINANCE	4/10/2019	ZONE 10/QTRLY ADMIN FEES/APR-JUN 2019	\$5,027.84	219000220-01	ZONE 10/QTRLY ADMIN FEES/APR-JUN 2019	300-600-6490	\$7.81
						219000220-02	ZONE 33/QTRLY ADMIN FEES/APR-JUN 2019	301-600-6490	\$2.13
						219000220-03	ZONE 41/QTRLY ADMIN FEES/APR-JUN 2019	302-600-6490	\$2,496.71
						219000220-04	ZONE 79/QTRLY ADMIN FEES/APR-JUN 2019	303-600-6490	\$222.84
						219000220-05	ZONE 85/QTRLY ADMIN FEES/APR-JUN 2019	304-600-6490	\$0.71
						219000220-06	ZONE 111/QTRLY ADMIN FEES/APR-JUN 2019	305-600-6490	\$249.81
						219000220-07	ZONE 115/QTRLY ADMIN FEES/APR-JUN 2019	306-600-6490	\$158.97
						219000220-08	ZONE 116/QTRLY ADMIN FEES/APR-JUN 2019	307-600-6490	\$246.26
						219000220-09	ZONE 147/QTRLY ADMIN FEES/APR-JUN 2019	308-600-6490	\$123.49
						219000220-10	ZONE 151/QTRLY ADMIN FEES/APR-JUN 2019	309-600-6490	\$7.09
						219000220-11	ZONE 156/QTRLY ADMIN FEES/APR-JUN 2019	310-600-6490	\$6.39
						219000220-12	BAD 2014-2/QTRLY ADMIN FEES/APR-JUN 2019	311-600-6490	\$565.71
						219000220-13	LMD 2014-1/QTRLY ADMIN FEES/APR-JUN 2019	312-600-6490	\$378.24
						219000220-14	LMD 2014-3/QTRLY ADMIN FEES/APR-JUN 2019	313-600-6490	\$411.33
						219000220-15	LMD 2014-4/QTRLY ADMIN FEES/APR-JUN 2019	314-600-6490	\$150.35
									\$5,027.84
16244	NIK001	NIKI GROUP DEVELOPMENT	4/10/2019	REF/PLN18-20037/EIR//PROJ CANCELLED/10818191/11.14	\$29,700.00	REFCR10818191	REF/PLN18-20037/EIR//PROJ CANCELLED/10818191/11.14.18	800-000-2305	\$29,700.00
									\$29,700.00
16245	OBL001	OBLEA, LARRY	4/10/2019	LOBLEA/PLNG COMM MTGS/JAN 16 & MR 20, 2019	\$100.00	JAN-MAR2019	LOBLEA/PLNG COMM MTGS/JAN 16 & MR 20, 2019	100-300-6212	\$100.00
									\$100.00
16246	ONE001	ONE-SOURCE SOLUTIONS, LI	4/10/2019	(250) BUSINESS CARDS/G.GIBSON-WILLIAMS/COMM D	\$37.80	1442	(250) BUSINESS CARDS/G.GIBSON-WILLIAMS/COMM DEV	100-200-6512	\$37.80
									\$37.80
16247	ORK001	ORKIN SERVICES OF CALIFO	4/10/2019	PEST CONTROL SVCS/C.H./MAR 1, 2019	\$150.00	181742210	PEST CONTROL SVCS/C.H./MAR 1, 2019	100-295-6310	\$150.00
									\$150.00
16248	PEP001	PEPE'S INC	4/10/2019	EVIDENTRY TOW/EV190980011/03.15.19	\$100.00	81940	EVIDENTRY TOW/EV190980011/03.15.19	100-400-6466	\$100.00
									\$100.00
16249	PFM001	PFM ASSET MANAGEMENT L	4/10/2019	INVESTMENT ADVISORY SVCS/FEB 2019	\$2,584.87	SMAM0219-104704	INVESTMENT ADVISORY SVCS/FEB 2019	100-210-6490	\$2,584.87
									\$2,584.87
16250	RCA002	RIVERSIDE COUNTY DEPT OI	4/10/2019	ANIMAL-SHELTER SVCS/FEB 2019	\$7,232.75	AN-1577-01	ANIMAL-SHELTER SVCS/FEB 2019	100-430-6480	\$5,681.00
						AN-1577-02	ANIMAL-SHELTER SVCS/LIC CR CREDIT/FEB 2019	100-000-4255	(\$4,748.83)
						AN-1577-03	ANIMAL-FIELD SVCS/FEB 2019	100-430-6480	\$5,784.75
						AN-1577-04	ANIMAL-LICENSING SVCS/FEB 2019	100-430-6480	\$6,389.17

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						AN-1577-05	ANIMAL-LICENSING SVCS/LIC CR CREDIT/FEB 2019	100-000-4255	(\$6,389.17)
						AN-1577-06	ANIMAL-OPERATING & MAINT/FEB 2019	100-430-6480	\$515.83
									\$7,232.75
16251	RCO001	RIVERSIDE COUNTY INFORM	4/10/2019	(2) RADIO-DUAL BAND/MOTOR OFFICERS/FEB 2019	\$393.98	IT-2753	(2) RADIO-DUAL BAND/MOTOR OFFICERS/FEB 2019	100-400-6512	\$393.98
									\$393.98
16252	RCS001	RIVERSIDE COUNTY SHERIFF	4/10/2019	LAW ENF/CSO/01.31.19-02.27.19	\$667,113.06	SH-34929-01	LAW ENF/CSO/01.31.19-02.27.19	100-400-6452	\$18,985.28
						SH-34929-02	LAW ENF/CSO-OT/01.31.19-02.27.19	100-400-6452	\$51.61
						SH-34929-03	LAW ENF/PATROL B&W/01.31.19-02.27.19	100-400-6452	\$16,230.76
						SH-34929-04	LAW ENF/PLAIN UNIT/01.31.19-02.27.19	100-400-6452	\$324.17
						SH-34929-05	LAW ENF/MOTOR DIFFERENTIAL/01.31.19-02.27.19	100-400-6452	\$270.48
						SH-34929-06	LAW ENF/PATROL/01.31.19-02.27.19	100-400-6452	\$487,535.97
						SH-34929-07	LAW ENF/PATROL-OT/01.31.19-02.27.19	100-400-6452	\$3,662.78
						SH-34929-08	LAW ENF/INVESTIGATOR-OT/01.31.19-02.27.19	100-400-6452	\$3,009.43
						SH-34929-09	LAW ENF/CHU-OT/01.31.19-02.27.19	100-400-6452	\$535.93
						SH-34929-10	LAW ENF/ZONE OFFICER/01.31.19-02.27.19	100-400-6452	\$49,196.80
						SH-34929-11	LAW ENF/ZONE OFFICER-OT/01.31.19-02.27.19	100-400-6452	\$262.80
						SH-34929-12	LAW ENF/TRAFFIC/01.31.19-02.27.19	100-400-6452	\$49,196.80
						SH-34929-13	LAW ENF/TRAFFIC-OT/01.31.19-02.27.19	100-400-6452	\$558.45
						SH-34929-14	LAW ENF/MOTOR TEAM/01.31.19-02.27.19	100-400-6452	\$36,897.60
						SH-34929-15	LAW ENF/MOTOR TEAM-OT/01.31.19-02.27.19	100-400-6452	\$394.20
									\$667,113.06
16253	RIV001	RIVERSIDE RUBBER STAMP	4/10/2019	REC'D-DATE STAMP/FINANCE/APR 2019	\$49.28	19-98646	REC'D-DATE STAMP/FINANCE/APR 2019	100-210-6510	\$49.28
									\$49.28
16254	SCO001	SCORE 503	4/10/2019	BUSINESS WORKSHOP/FEB 21, 2019	\$500.00	390	BUSINESS WORKSHOP/FEB 21, 2019	100-200-6422	\$250.00
						391	BUSINESS WORKSHOP/MAR 21, 2019	100-200-6422	\$250.00
									\$500.00
16255	SHE003	SHEA HOMES LIMITED PARTI	4/10/2019	1ST PMT/RBBD REIMB SHEA/SCHLEISMAN RD/APR 201	\$72,024.00	APR 2019	1ST PMT/RBBD REIMB SHEA/SCHLEISMAN RD/APR 2019	800-000-2335	\$72,024.00
									\$72,024.00
16256	SHR001	SHRED-IT USA LLC, SHRED-IT	4/10/2019	SHREDDING SVCS/FEB 21 & MAR 4, 2019	\$497.40	8126838091	SHREDDING SVCS/FEB 21 & MAR 4, 2019	100-295-6490	\$497.40
									\$497.40
16257	SMI001	SMITTY'S POOL CARE, INC	4/10/2019	POOL SVCS/ALTFILLISCH PROP/FEB 2019	\$240.00	22907	POOL SVCS/ALTFILLISCH PROP/FEB 2019	100-295-6310	\$120.00
						23511	POOL SVCS/ALTFILLISCH PROP/APR 2019	100-295-6310	\$120.00
									\$240.00
16258	SOU003	SOUTHERN CALIFORNIA NEW	4/10/2019	NOTICE-COUNCIL DECISION-CANCEL WILLIAMSON AC	\$1,447.60	11242370	PUB NOTICE-ADOPT ORD 2019-02/AMEND TITLE 6 CH. 6.7/	100-120-6414	\$272.80
						11243423	PLN18-20020/PUB HEAR-MES AMEIS NAILS AND BEAUTY LI	800-000-2305	\$202.40
						11243431	PUB HEAR-ESTABLISH CFD 2019-1/CLOVERDALE ESTATE	100-120-6414	\$387.20
						11248791	PUB NOTICE-INTRO ORD 2019-03/AMEND TITLE 10 CH 10.2	100-120-6414	\$161.70
						11250177	NOTICE-COUNCIL DECISION-CANCEL WILLIAMSON ACT C	100-120-6414	\$423.50
									\$1,447.60
16259	STA001	STAPLES ADVANTAGE	4/10/2019	MOUSE/CODE-C.DEHESA	\$127.93	8053655116-01	MOUSE/CODE-C.DEHESA	100-330-6590	\$16.15



Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						8053655116-02	OFFICE SUPPL/CODE ENF	100-330-6510	\$25.42
						8053735035-01	OFFICE SUPPL/GENERAL	100-290-6510	\$43.27
						8053735035-02	HDMI CABLE/BACK CONF ROOM-C.H.	100-290-6512	\$43.09
									\$127.93
16260	SUM001	SUMENEK, MEREDITH	4/10/2019	REF/PMT 18-10774/PROJ COMPLETE/10817278/07.31.18	\$538.10				
						REFCR10817278-1	REF/PMT 18-10774/PROJ COMPLETE/10817278/07.31.18	800-000-2305	\$721.85
						REFCR10817278-2	REF FEES/PMT 18-10774/PROJ COMPLETE/10817278/07.31.18	800-000-2305	(\$183.75)
									\$538.10
16261	TRO003	TROPICAL BREEZE POOLS	4/10/2019	REF/PMT 19-10005/PROJ CANCELLED/108185921/01.07.19	\$725.95				
						REFCR10818592-1	REF/PMT 19-10005/PROJ CANCELLED/108185921/01.07.19	100-000-4392	\$774.95
						REFCR10818592-2	REF FEES/PMT 19-10005/PROJ CANCELLED/108185921/01.07.19	100-000-4392	(\$49.00)
									\$725.95
16262	VAR002	VARELA, YVONNE R.	4/10/2019	Y.VARELA/PUB SFTY COMM MTG/FEB 26, 2019	\$50.00				
						JAN-MAR2019	Y.VARELA/PUB SFTY COMM MTG/FEB 26, 2019	100-400-6212	\$50.00
									\$50.00
16263	VAS001	VASQUEZ, STEPHANIE	4/10/2019	S.VASQUEZ/MILEAGE-EXPRPT/UCR TECH TRCK-CLERK	\$296.21				
						EXPRPTAPR2019-1	S.VASQUEZ/MILEAGE-EXPRPT/CLERK TRNG-ATHENIAN C	100-120-6250	\$33.29
						EXPRPTAPR2019-2	S.VASQUEZ/PKG-EXPRPT/CLERK TRNG-ATHENIAN DIALO	100-120-6245	\$22.00
						EXPRPTAPR2019-3	S.VASQUEZ/TOLL-EXPRPT/CLERK TRNG-ATHENIAN DIALC	100-120-6245	\$2.75
						EXPRPTAPR2019-4	S.VASQUEZ/BOOK-EXPRPT/CLERK TRNG-ATHENIAN DIAL	100-120-6512	\$19.50
						EXPRPTMAR2019-1	S.VASQUEZ/MILEAGE-EXPRPT/UCR TECH TRCK-CLERK T	100-120-6250	\$68.67
						EXPRPTMAR2019-2	S.VASQUEZ/REIMB/REG-UCR TECH TRCK-CLERK TRNG/M	100-120-6230	\$150.00
									\$296.21
16264	VER003	VERIZON WIRELESS	4/10/2019	MONTHLY GPS SVC/(2) CODE ENF/JAN 2019	\$70.00				
						INV16746906-01	MONTHLY GPS SVC/(2) CODE ENF/JAN 2019	100-330-6512	\$34.00
						INV16746906-02	MONTHLY GPS SVC/(1) COUNCIL/JAN 2019	100-100-6512	\$17.00
						INV16746906-03	MONTHLY GPS SVC/(1) FIRE/JAN 2019	110-420-6512	\$19.00
									\$70.00
16265	VOY001	VOYAGER FLEET SYSTEMS I	4/10/2019	FUEL/CODE ENF-SILVERADO/MAR 2019	\$1,017.25				
						869288209913-01	FUEL/CODE ENF-SILVERADO/MAR 2019	100-330-6330	\$296.69
						869288209913-02	FUEL/FIRE/MAR 2019	110-420-6330	\$34.28
						869288209913-03	FUEL/POLICE #1/MAR 2019	100-400-6330	\$179.59
						869288209913-04	FUEL/CODE ENF-COLORADO #1/MAR 2019	100-330-6330	\$234.53
						869288209913-05	FUEL/CODE ENF-COLORADO #2/MAR 2019	100-330-6330	\$162.27
						869288209913-06	FUEL/POLICE #2/MAR 2019	100-400-6330	\$109.89
									\$1,017.25
16266	WAR002	WARD, JOE N	4/10/2019	J.WARD/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 20	\$100.00				
						JAN-MAR2019	J.WARD/PUB SFTY COMM MTGS/FEB 26 & MAR 26, 2019	100-400-6212	\$100.00
									\$100.00
16267	WRR001	WESTERN RIVERSIDE REGIO	4/10/2019	MSHCP MITIGATION FEE/MAR 2019	\$25,248.00				
						MAR2019	MSHCP MITIGATION FEE/MAR 2019	800-000-2315	\$25,248.00
									\$25,248.00
16268	WRI001	WRIGHT, KIMBERLY	4/10/2019	K.WRIGHT/MILEAGE-EXPRPT/MTG CITY OF CORONA	\$189.60				
						EXRPJAN-MAR19-1	K.WRIGHT/MILEAGE-EXPRPT/MTG CITY OF CORONA EC	100-200-6250	\$10.44
						EXRPJAN-MAR19-2	K.WRIGHT/MILEAGE-EXPRPT/MTG-PROGRESSIVE BROK	100-200-6250	\$14.33
						EXRPJAN-MAR19-3	K.WRIGHT/MILEAGE-EXPRPT/MTG WITH RESTAURATEUI	100-200-6250	\$19.08
						EXRPJAN-MAR19-4	K.WRIGHT/MILEAGE-EXPRPT/TIGAR-INLAND ASSOC REA	100-200-6250	\$10.27
						EXRPJAN-MAR19-5	K.WRIGHT/MILEAGE-EXPRPT/I.E. VISION CONF/03.12.19	100-200-6250	\$20.42
						EXRPJAN-MAR19-6	K.WRIGHT/MILEAGE-EXPRPT/MARCUS & MILLICHAP BRO	100-200-6250	\$10.44

Check No	Vendor No	Vendor Name	Check Date	Description	Amount	Invoice No	Description	GL Account	Amount
						EXRPJAN-MAR19-7	K.WRIGHT/MILEAGE-EXRPT/VIASAT SITE VISIT/03.19.19	100-200-6250	\$95.12
						EXRPJAN-MAR19-8	K.WRIGHT/MILEAGE-EXRPT/1ST IND. SITE VISIT/CITY 1	100-200-6250	\$9.50
									\$189.60
16269	XER001	XEROX CORPORATION	4/10/2019	COPIER MACHINE LEASE/MAR 6-APR 5, 2019	\$837.27	1551615	COPIER MACHINE LEASE/MAR 6-APR 5, 2019	100-290-6472	\$837.27
									\$837.27
16270	ZEP001	ZEPEDA, ANGELICA	4/10/2019	A.ZEPEDA/CELL PHONE REIMB/APR2019	\$70.62	APR2019	A.ZEPEDA/CELL PHONE REIMB/APR2019	100-220-6376	\$40.00
						EXRPTMAR2019	A.ZEPEDA/MILEAGE-EXRPT/CSUSB-CAREER EVENT/03.19	100-220-6250	\$30.62
									\$70.62
					<b>\$4,446,930.81</b>				