

**Vendor Payments 01-01-17 to 12-31-2017**

<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Invoice Totals</b>
011119	US BANK	2,387,873.66
020201	AMERICAN RIVER BANK	2,591,381.76
010999	SO CALIF EDISON COMPANY	2,037,206.43
010433	FOOTHILL TRANSIT	2,000,000.00
019515	YORK RISK SERVICES GROUP INC	1,362,103.18
018821	MV PUBLIC TRANSPORTATION INC	880,064.00
017480	CARL WARREN AND CO	869,377.18
011174	WELLS FARGO BANK	790,712.06
011046	SUBURBAN WATER SYSTEMS INC	749,210.55
010371	ELECTRA-MEDIA INC	564,590.07
010645	JONES & MAYER	530,885.19
010861	PLAZA WEST COVINA LP	524,615.14
011176	WEST COAST ARBORISTS INC	494,253.30
010099	AZTECA LANDSCAPE	473,641.58
020415	AMTEK CONSTRUCTION	466,216.53
012914	BENEFIT COORDINATORS CORP	456,561.78
011277	NATIONWIDE ENVIRONMENTAL SVCS	449,162.36
013792	VOYAGER FLEET SYSTEMS INC	412,479.19
020303	CIP 2014/SG COVINAOWNER LLC	379,531.50
020228	MERCHANTS LANDSCAPE SERV INC	356,532.60
020381	X-ACT TECHNOLOGY SOLUTIONS INC	331,550.00
020313	WEST COVINA RESTAURANT GRP INC	239,999.00
020332	GOLDSTEIN BORGEN DARDARIAN& HO	220,000.00
017739	SCIENTIA CONSULTING GROUP INC	209,819.13
010483	HAAKER EQUIPMENT CO INC	203,606.18
019954	KREUZER CONSULTING GROUP	202,211.91
010327	DELL COMPUTERS	196,969.68
011315	WILLDAN	175,736.14
020250	PREFERRED BENEFIT INS ADMN INC	172,578.32
011550	VERIZON WIRELESS	172,299.23
020227	UNITED MAINTENANCE SYSTEMS	165,315.00
019160	ALL CITY MANAGEMENT SVCS INC	164,132.28
010689	MARIPOSA LANDSCAPES INC	150,712.50
013915	PROFORCE LAW ENFORCEMENT	148,253.35
018669	BLACK & WHITE EMERGENCY VEH	147,771.52
019748	SOFTWARE ONE INC	141,834.50
020205	GOLDEN STATE CONSTRUCTORS	141,086.70
020058	PACIFIC WESTERN BANK	135,592.00
019762	CLIENTFIRST TECHNOLOGY CNSLTNG	132,662.89
020200	CARUSO FORD LINCOLN	121,361.48
019112	US FOODS INC	120,718.22
011251	LIFE ASSIST	115,568.55
011175	WELLS FARGO CARD SVCS INC	114,329.67
011298	ALLISON MECHANICAL INC	112,685.38
019335	CIVILSOURCE INC	111,112.50
012762	WITTMAN ENTERPRISES LLC	101,896.92
016353	ACCENT COMPUTER SOLUTIONS INC	93,626.33
019516	PERFORMANCE TRUCK REPAIR INC	85,926.66
019624	JOHN L HUNTER & ASSOC	82,882.57
010502	HOME DEPOT INC	79,408.50
010752	MUTUAL PROPANE INC	78,921.61
012117	ENRIQUEZ, MARY	76,228.28
019903	FRONTIER CALIFORNIA INC	71,261.95
010794	OFFICE DEPOT	68,414.80
011495	TYLER TECHNOLOGIES INC	68,144.24
020125	LOS ANGELES WATERPROOF & CAULK	68,091.00

011142	VALENCIA HEIGHTS WATER CO	66,748.76
019751	WATCH GUARD VIDEO	63,876.41
012592	MOTOROLA SOLUTIONS INC	63,590.20
018155	SIEMENS INDUSTRY INC	59,698.23
010348	DOOLEY ENTERPRISES INC	58,126.57
019985	ROGERS ANDERSON MALODY &SCOTT	57,440.00
011146	VALLEY LIGHT INDUSTRIES INC	56,279.52
010212	CHARTER COMMUNICATIONS	56,157.34
020006	ULTRASYSTEMS ENVIRONMENTAL	50,975.00
019549	KOA CORP	50,012.50
018741	BRIGGS LAW CORPORATION	50,000.00
020486	US BANK NATIONAL ASSOCIATION	49,401.14
011383	WAXIE SANITARY SUPPLY	49,279.05
020166	PYRAMID ANALYTICS BV	49,264.50
014624	AFLAC	48,733.16
010100	AZUSA LIGHT & WATER	48,146.01
011631	ALLIANT INSURANCE SERVICES	47,516.66
010956	SAN GABRIEL VALLEY NEWSPAPER	46,343.45
019113	KAIZER RANGWALA	45,877.00
011118	UC REGENTS	44,496.65
020502	WESTERN AUDIO VISUAL	42,750.40
010092	AT&T CORP	42,336.36
011000	SO CALIF GAS CO	41,854.57
011480	BARRAZA, JOSE	41,031.30
020546	BENTLY REAL ESTATE LLC	40,077.40
014061	STANDARD INSURANCE COMPANY	39,891.09
020311	CHEN RYAN ASSOCIATES INC	39,623.59
018736	J & L CUSTOM AUTO BODY	38,719.22
018090	CORTEZ, NEFTALI	36,970.00
019558	PACRIM ENGINEERING INC	36,885.00
020344	HOLLYWOOD ELECTRICS LLC	36,745.30
020349	301 S GLENDORA AVE APT INV LLC	36,356.88
010572	JG TUCKER & SONS INC	36,155.59
017255	BIO CLEAN ENVIRONMENTAL INC	35,179.00
012034	YWCA OF SAN GABRIEL VALLEY	35,011.58
020248	RINCON CONSULTANTS INC	33,731.49
010411	FEDERAL SIGNAL CORPORATION	33,065.49
020160	UNITED RIGGERS & ERECTORS INC.	32,968.80
019161	STUDENT TRANSPORTATION AMERICA	32,070.00
014435	SUPERIOR PROPERTY SVC INC	30,489.38
019475	SAUCE CREATIVE SERVICES	30,321.75
010747	WILLDAN FINANCIAL SVCS INC	30,278.82
020365	VECTORUSA	30,100.71
013828	JOE A GONSALVES & SON	30,000.00

<b>Entitlements Planning</b>
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Applicant	Mitchell Fuerst
Coordinator	Garvey Investment Group
Applicant	Craig Cook
Coordinator	Same
Applicant	LTG South Hills for SWK Enterprises
Coordinator	SWK Enterprises
Applicant	Peter Young
Coordinator	N/A

Applicant Olivia Fajardo  
Coordinator Jeffrey Fajardo

Applicant Robert Curry  
Coordinator Tom Blakely

<b>Entitlements Community and Economic Development</b>
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Applicant Promenade Apartments aka Natonal Community Renaissance of California

Applicant Matt Crochet  
Barr & Clark



