

Vendor Payments Between 7/1/2017 and 6/30/2018

Vendor Number	Vendor Name	Invoice Totals
011119	US BANK	2,831,609.00
010433	FOOTHILL TRANSIT	2,000,000.00
010999	SO CALIF EDISON COMPANY	1,929,929.83
019515	YORK RISK SERVICES GROUP INC	1,100,617.66
018821	MV PUBLIC TRANSPORTATION INC	956,137.52
017480	CARL WARREN AND CO	806,768.97
011046	SUBURBAN WATER SYSTEMS INC	745,162.27
020415	AMTEK CONSTRUCTION	741,837.90
011174	WELLS FARGO BANK	738,262.29
012914	BENEFIT COORDINATORS CORP	622,173.43
010861	PLAZA WEST COVINA LP	524,615.14
013792	VOYAGER FLEET SYSTEMS INC	509,887.08
020228	MERCHANTS LANDSCAPE SERV INC	505,260.66
010099	AZTECA LANDSCAPE	469,087.55
011277	NATIONWIDE ENVIRONMENTAL SVCS	458,051.00
010645	JONES & MAYER	450,084.06
011176	WEST COAST ARBORISTS INC	423,117.80
020381	X-ACT TECHNOLOGY SOLUTIONS INC	356,700.00
020303	CIP 2014/SG COVINAOWNER LLC	290,968.26
010689	MARIPOSA LANDSCAPES INC	230,152.53
017739	SCIENTIA CONSULTING GROUP INC	207,413.79
020227	UNITED MAINTENANCE SYSTEMS	203,500.00
019160	ALL CITY MANAGEMENT SVCS INC	181,175.51
019954	KREUZER CONSULTING GROUP	180,658.34
020365	VECTORUSA	167,040.32
011298	ALLISON MECHANICAL INC	159,290.02
011550	VERIZON WIRELESS	151,352.27
020599	AURIO LIGHTING INC	148,366.94
020647	TACOS EL GAVILAN WAREHOUSE	138,454.00
020653	AMERICAN TECHNOLOGIES INC	134,102.32
020654	FORD FLEET CARE	132,912.10
011315	WILLDAN	129,731.94
019112	US FOODS INC	128,009.38
020486	US BANK NATIONAL ASSOCIATION	125,079.14
019762	CLIENTFIRST TECHNOLOGY CNSLTNG	117,482.30
012762	WITTMAN ENTERPRISES LLC	114,230.55
019434	LANCE SOLL & LUNGHARD LLP	104,140.00
013915	PROFORCE LAW ENFORCEMENT	96,403.80
010502	HOME DEPOT INC	96,149.03
019748	SOFTWARE ONE INC	94,992.40
013708	TECHNOLOGY INTEGRATION GROUP	93,352.58
010794	OFFICE DEPOT	91,601.06
010610	LN CURTIS & SONS CORP	88,524.98
019335	CIVILSOURCE INC	87,552.50
010752	MUTUAL PROPANE INC	87,218.04
011142	VALENCIA HEIGHTS WATER CO	86,835.03
011251	LIFE ASSIST	85,382.35
019423	IMPEX TECHNOLOGIES	81,316.50
020673	MAVERICK NETWORKS INC	79,239.30
020686	RIZKALLAH, RAOUF S	78,685.42
020058	PACIFIC WESTERN BANK	78,125.00
012117	ENRIQUEZ, MARY	73,937.53
019197	FORD OF WEST COVINA	73,580.43
020200	CARUSO FORD LINCOLN	70,585.63
016353	ACCENT COMPUTER SOLUTIONS INC	70,229.50

011495	TYLER TECHNOLOGIES INC	66,519.24
020531	ALLEN INSTRUMENTS & SUPPLIES	65,250.62
019903	FRONTIER CALIFORNIA INC	64,082.22
020248	RINCON CONSULTANTS INC	63,380.06
010212	CHARTER COMMUNICATIONS	62,700.37
020006	ULTRASYSTEMS ENVIRONMENTAL	62,565.00
018944	MALLORY SAFETY & SUPPLY LLC	62,417.91
019624	JOHN L HUNTER & ASSOC	62,405.71
012990	BEARCOM	59,293.47
010348	DOOLEY ENTERPRISES INC	58,107.67
011146	VALLEY LIGHT INDUSTRIES INC	56,279.52
020542	FLYMOTION UNMANNED SYSTEM	55,250.00
011118	UC REGENTS	54,798.74
010327	DELL COMPUTERS	54,798.29
017255	BIO CLEAN ENVIRONMENTAL INC	54,322.82
019443	RKA CONSULTING GROUP	54,163.00
019475	SAUCE CREATIVE SERVICES	52,797.93
010100	AZUSA LIGHT & WATER	51,717.41
020125	LOS ANGELES WATERPROOF & CAULK	51,323.00
011383	WAXIE SANITARY SUPPLY	50,981.79
019549	KOA CORP	50,012.50
020160	UNITED RIGGERS & ERECTORS INC.	47,512.68
014624	AFLAC	46,422.21
020293	NATIONWIDE COST REC SERV LLC	46,310.00
010092	AT&T CORP	45,940.77
011631	ALLIANT INSURANCE SERVICES	45,833.33
019271	ONWARD ENGINEERING	45,267.50
019985	ROGERS ANDERSON MALODY & SCOTT	44,000.00
011480	BARRAZA, JOSE	43,860.30
020502	WESTERN AUDIO VISUAL	42,750.40
010956	SAN GABRIEL VALLEY NEWSPAPER	42,615.85
020500	PROFESSIONAL ELECTRICAL SERV	42,408.00
011000	SO CALIF GAS CO	40,667.64
020546	BENTLY REAL ESTATE LLC	40,077.40
016696	ACE PELIZON PLUMBING	39,917.64
012592	MOTOROLA SOLUTIONS INC	37,251.93
012048	CDW GOVERNMENT INC	37,079.25
018669	BLACK & WHITE EMERGENCY VEH	36,615.51
019516	PERFORMANCE TRUCK REPAIR INC	35,111.29
019161	STUDENT TRANSPORTATION AMERICA	34,995.00
018724	WELLS FARGO FINANCIAL LEASING	34,169.25
019091	PENSKE TOYOTA SCION WEST COVIN	32,587.03
020311	CHEN RYAN ASSOCIATES INC	32,307.87
010705	MC CAIN TRAFFIC SUPPLY	31,763.70
019843	ROY ALLAN SLURRY SEAL INC	31,176.09
017504	RINCON ENVIRONMENTAL LLC	30,851.20
010747	WILLDAN FINANCIAL SVCS INC	30,624.29
011216	XEROX CORPORATION	30,255.31

Entitlements Planning

Applicant	Mitchell Fuerst
Coordinator	Garvey Investment Group

Applicant	Peter Young
Coordinator	N/A

Applicant	Olivia Fajardo
Coordinator	Jeffrey Fajardo

Applicant	Robert Curry
Coordinator	Tom Blakely

Entitlements Community and Economic Development
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Applicant	P.T Enterprises Penske Audi Dealership - Soundwall
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