

**Voucher List**  
City of West Covina

04/24/2019 3:59:13PM

Bank code : ap01

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
704944	4/25/2019	016696 ACE PELIZON PLUMBING	100155	19-00118	CITYWIDE PLUMBING SVCS ON CALL PLUMBING SERVICE 110.41.4144.6310	400.00
<b>Total :</b>						<b>400.00</b>
704945	4/25/2019	010020 ADLERHORST INTERNATIONAL LLC	102610		K9 TRAINING AID K9 TRAINING AID 110.31.3110.6560	143.00
<b>Total :</b>						<b>143.00</b>
704946	4/25/2019	010037 ALAMO CAR WASH	MAR'19 CAR WASH PD		MAR'19 CAR WASH PD MAR'19 CAR WASH PD 110.31.3110.6329	27.00
<b>Total :</b>						<b>27.00</b>
704947	4/25/2019	019160 ALL CITY MANAGEMENT SVCS INC	60860	19-00177	CROSSING GUARD SERVICE 2018-19 Crossing Guard Services ~ 110.31.3110.6120	8,943.75
<b>Total :</b>						<b>8,943.75</b>
704948	4/25/2019	017906 ALSCO INC	LLOS1798285	19-00263	LAUNDRY SERVICE FOR WCPD JAIL Launder blankets for WCPD 110.31.3110.6225	166.93
			LLOS1799370	19-00263	LAUNDRY SERVICE FOR WCPD JAIL Launder blankets for WCPD 110.31.3110.6225	142.19
			LLOS1799895	19-00263	LAUNDRY SERVICE FOR WCPD JAIL Launder blankets for WCPD 110.31.3110.6225	142.19
<b>Total :</b>						<b>451.31</b>

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704949	4/25/2019	020771	AM TEC TOTAL SECURITY INC	600332	CAMERA SYSTEM REPAIR CAMERA SYSTEM REPAIR 110.31.3110.6330			1,125.00
						<b>Total :</b>		<b>1,125.00</b>
704950	4/25/2019	017202	AMERINATIONAL COMM SVC INC	19-00291	HOUSING LOAN SERVICES FY 18/19			
					19-00078 Home preservation loan 820.22.2240.6110			300.30
					19-00078 First Time Homebuyer Loans 820.22.2241.6110			260.30
						<b>Total :</b>		<b>560.60</b>
704951	4/25/2019	018949	ANIMAL & BIRD HOSPITAL INC	204367	DENTAL PROCEDURE DENTAL PROCEDURE 110.31.3110.6560			326.70
						<b>Total :</b>		<b>326.70</b>
704952	4/25/2019	010099	AZTECA LANDSCAPE	42298	APR'19 MD 6 & 7 LANDSCAPE MAINT			
					19-00094 MD6 - LANDSCAPE MAINTENANCE~ 186.41.4145.6130			4,083.33
					19-00094 NPDES PORTION OF COST 186.41.4189.6130			416.67
					19-00094 MD7 - LANDSCAPE MAINTENANCE~ 187.41.4145.6130			3,283.33
					19-00094 NPDES PORTION OF COST 187.41.4189.6130			416.67
						<b>Total :</b>		<b>8,200.00</b>
704953	4/25/2019	010100	AZUSA LIGHT & WATER	021119-041019/10	207-0222.300 207-0222.300~ 124.41.4141.6143			49.42
				021119-041019/11	207-0221.300 METER#11990 207-0221.300 METER#11990~ 110.41.4142.6143			97.14
						<b>Total :</b>		<b>146.56</b>
704954	4/25/2019	011518	BADGE FRAME INC	34093	DESK NAME PLATE			

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Voucher ID	Date	Vendor	Account	Description	Amount
704954	4/25/2019	011518 BADGE FRAME INC	(Continued)	DESK NAME PLATE	
			770481	110.31.3110.6270	30.17
				INSTALLED FRAMED PIECES	
				INSTALLED FRAMED PIECES	
				117.31.3110.7530	275.00
				<b>Total :</b>	<b>305.17</b>
704955	4/25/2019	020613 BARR & CLARK INC	47946	LBP INSPECTION	
				LBP INSPECTION	
				131.22.2242.6120	340.00
				<b>Total :</b>	<b>340.00</b>
704956	4/25/2019	012821 BEN CLARK PUBLIC SAFETY	041619	5/14-5/16/19 DRUG ABUSE RECOG	
				W Aidley	
				5/14-5/16/19 DRUG ABUSE RECOG	
				W Aidley	
				110.31.3110.6050	98.00
				<b>Total :</b>	<b>98.00</b>
704957	4/25/2019	019757 BENITEZ, KENNY	041619	4/10-4/11/19 TASER CEW LODGING	
				MLS	
				4/10-4/11/19 TASER CEW LODGING	
				MLS	
				110.31.3110.6050	167.92
				<b>Total :</b>	<b>167.92</b>
704958	4/25/2019	015326 BIG LEAGUE DREAMS	033119	CITY SHARE WATER UTILITY	
				006000099924	
				CITY SHARE WATER UTILITY	
				006000099924	
				183.41.4145.6143	157.76
				CITY SHARE WATER UTILITY	
				006000102856	
				183.41.4145.6143	27.15
				CITY SHARE WATER UTILITY	
				006000111410	
				183.41.4145.6143	53.15
				CITY SHARE WATER UTILITY~	
				183.41.4145.6143	26.95



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704965	4/25/2019	016201	CBE/CELL BUSINESS EQUIP INC	(Continued) IN2131133	19-00096	CITY YARD COPIERS MAINT CITY YARD COPIERS MAINT~ 124.41.4151.6330	70.75
					19-00096	CITY YARD COPIERS MAINT~ 129.41.4188.6330	70.75
					19-00096	CITY YARD COPIERS MAINT~ 189.41.4160.6330	47.16
				IN2131135		S/N C738MA40325 S/N C738MA40325 110.14.1410.6110	109.69
						S/N C738MA40325 361.15.1520.6330	109.68
						<b>Total :</b>	<b>642.91</b>
704966	4/25/2019	011365	CED - CONS ELECTRICAL DIST	3301-523802		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 110.41.4144.6310	41.83
						<b>Total :</b>	<b>41.83</b>
704967	4/25/2019	010212	CHARTER COMMUNICATIONS	4175-3/6/19		8245100151125487 8245100151125487 110.13.1340.6145	346.66
						<b>Total :</b>	<b>346.66</b>
704968	4/25/2019	010212	CHARTER COMMUNICATIONS	1070-03/24/19		4/4-5/3/19 SVC 8245100151068141 4/4-5/3/19 SVC 8245100151068141 110.31.3110.6110	94.53
						<b>Total :</b>	<b>94.53</b>
704969	4/25/2019	020303	CIP 2014/SG COVINAOWNER LLC	#8-OCT-DEC'18 DDA		#8-OCT-DEC'18 DDA LAKES #8-OCT-DEC'18 DDA LAKES 810.22.2210.6120	215,087.82
						<b>Total :</b>	<b>215,087.82</b>
704970	4/25/2019	010223	CITRUS CAR WASH	MAR'19 CAR WASH PD		MAR'19 CAR WASH PD MAR'19 CAR WASH PD 110.31.3110.6329	33.98
						<b>Total :</b>	<b>33.98</b>
704971	4/25/2019	019974	COMMLINE INC	0145203-IN		MOBILE DATA COMPUTERS	

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Voucher #	Date	Vendor	Account	Category	Description	Amount
704971	4/25/2019	019974 COMMLINE INC	(Continued)	19-00298	THREE MOBILE DATA COMPUTERS AND RELATED 110.32.3210.6270	9,196.21
<b>Total :</b>						<b>9,196.21</b>
704972	4/25/2019	020914 CONCENTRA MEDICAL CENTERS	64010213		MEDICAL EXAM MEDICAL EXAM 110.14.1410.6110	422.00
<b>Total :</b>						<b>422.00</b>
704973	4/25/2019	011937 COPY DOCTOR	40031		COPIER REPAIR COPIER REPAIR 110.31.3110.6210	196.01
<b>Total :</b>						<b>196.01</b>
704974	4/25/2019	014063 CORY'S KITCHEN INC	AUG'18	19-00304	CORY'S KITCHEN CDBG Public Service Subrecipient for FY 131.51.5121.6466	1,560.46
			OCT'18	19-00304	CORY'S KITCHEN CDBG Public Service Subrecipient for FY 131.51.5121.6466	126.04
			SEP'18	19-00304	CORY'S KITCHEN CDBG Public Service Subrecipient for FY 131.51.5121.6466	2,963.50
<b>Total :</b>						<b>4,650.00</b>
704975	4/25/2019	011073 COUNSELING TEAM INC	72014	19-00250	EMP SUPP SERV EMPLOYEE SUPPORT SERVICES 110.14.1410.6110	675.00
			72050	19-00250	EMP SUPP SERV EMPLOYEE SUPPORT SERVICES 110.14.1410.6110	300.00
<b>Total :</b>						<b>975.00</b>
704976	4/25/2019	020960 DAVES REFRIGERATION SERVICE	031819		REFRIGERATION REPAIR REFRIGERATION REPAIR 110.31.3110.6330	400.00

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704976	4/25/2019	020960	020960 DAVES REFRIGERATION SERVICE (Continued)				<b>Total :</b>	<b>400.00</b>
704977	4/25/2019	019287	DESERT SNOW LLC	6337		3 DAY TRNG - FORMAN 3 DAY TRNG - FORMAN 110.31.3110.6050	<b>Total :</b>	<b>599.00</b>
704978	4/25/2019	011227	DF POLYGRAPH	2019/5		POLYGRAPH EXAMS POLYGRAPH EXAMS 110.14.1410.6110	<b>Total :</b>	<b>350.00</b>
704979	4/25/2019	010366	ED BUTTS FORD INC	C82389	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		227.29
				C82402	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		2,328.00
				C82550	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		52.81
				C82578	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		1,068.78
				C82633	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		1,791.41
				C82754	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		235.11
				C82755	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		70.57
				C82814	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		1,249.31
				C82816	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329		421.38

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704979	4/25/2019	010366	ED BUTTS FORD INC	(Continued) C82828	19-00239	VEHICLE REPAIRS VEHICLE REPAIRS 365.41.4170.6329	599.96
<b>Total :</b>							<b>8,044.62</b>
704980	4/25/2019	018103	EMBASSY CONSULTING SVCS LLC	98527		TITLE 15 TRNG TITLE 15 TRNG 110.31.3110.6018	99.00
<b>Total :</b>							<b>99.00</b>
704981	4/25/2019	020639	ENVIROTEK CORPORATION	C-2749		GRAFFITI REMOVER GRAFFITI REMOVER 820.22.2210.6169	1,042.03
<b>Total :</b>							<b>1,042.03</b>
704982	4/25/2019	010410	FEDERAL EXPRESS CORPORATION	6-476-19053		COURIER SVC COURIER SVC 110.14.1410.6213	47.06
				6-497-90155		COURIER SVC COURIER SVC 365.41.4170.6329	30.04
<b>Total :</b>							<b>77.10</b>
704983	4/25/2019	013594	FIRESTONE TIRE & SVC CTR CORP	169794		TIRES TIRES 365.41.4170.6329	665.08
				169805		TIRES TIRES 365.41.4170.6329	989.85
				169907		TIRES TIRES 365.41.4170.6329	570.12
				169936		TIRES TIRES 365.41.4170.6329	468.69
				169938		TIRES TIRES 365.41.4170.6329	462.28



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704983	4/25/2019	013594	FIRESTONE TIRE & SVC CTR CORP	(Continued)			
				169940		TIRES	
						TIRES	
						365.41.4170.6329	557.37
				169981		TIRES	
						TIRES	
						365.41.4170.6329	505.89
				170060		TIRES	
						TIRES	
						365.41.4170.6329	340.79
				170256		TIRES	
						TIRES	
						365.41.4170.6329	39.82
				170260		TIRES	
						TIRES	
						365.41.4170.6329	44.11
				170261		TIRES	
						TIRES	
						365.41.4170.6329	654.77
				170264		TIRES	
						TIRES	
						365.41.4170.6329	521.24
				170278		TIRES	
						TIRES	
						365.41.4170.6329	1,150.02
				170436		TIRES	
						TIRES	
						365.41.4170.6329	332.54
						<b>Total :</b>	<b>7,302.57</b>
704984	4/25/2019	020820	FUEL PROS INC	41709		UNDERGROUND FUEL TANK	
						TESTING/CERTIFICAT	
					19-00132	UNDERGROUND FUEL STORAGE	
						TANK TESTING &	
						365.41.4170.6130	150.00
						<b>Total :</b>	<b>150.00</b>
704985	4/25/2019	011752	GMT INC	2142019I		SVC @ PD CABLE PROBLEMS	

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704985	4/25/2019	011752	GMT INC	(Continued)		SVC @ PD CABLE PROBLEMS 110.31.3110.6270	2,840.00
						SVC @ PD CABLE PROBLEMS 162.80.7003.7900	3,105.00
						<b>Total :</b>	<b>5,945.00</b>
704986	4/25/2019	011373	GRAINGER INC	9132397218	19-00007	JANITORIAL SUPPLIES JANITORIAL SUPPLIES FY 18/19~ 110.32.3210.6270	786.93
				9132692527	19-00007	JANITORIAL SUPPLIES JANITORIAL SUPPLIES FY 18/19~ 110.32.3210.6270	934.08
						<b>Total :</b>	<b>1,721.01</b>
704987	4/25/2019	016389	GREATER WEST COVINA BUS ASSOC	2217		WC STATE OF CITY FUNCTION WC STATE OF CITY FUNCTION 110.21.2110.6050	30.00
						WC STATE OF CITY FUNCTION 110.12.1210.6270	60.00
						<b>Total :</b>	<b>90.00</b>
704988	4/25/2019	019297	H2O FIRE PROTECTION INC	5889MM		SPRINKLER TEST & INSPECTION SPRINKLER TEST & INSPECTION 110.41.4144.6310	295.00
				5890MM		SPRINKLER TEST & INSPECTION SPRINKLER TEST & INSPECTION 110.41.4144.6310	195.00
				5891MM		SPRINKLER TEST & INSPECTION SPRINKLER TEST & INSPECTION 110.41.4144.6310	195.00
						<b>Total :</b>	<b>685.00</b>
704989	4/25/2019	011845	HI WAY SAFETY INC	86585		HIWAY SAFETY SUPPLIES HIWAY SAFETY SUPPLIES 124.41.4151.6250	1,936.84
						<b>Total :</b>	<b>1,936.84</b>
704990	4/25/2019	010502	HOME DEPOT INC	1082130		HARDWARE SUPPLIES HARDWARE SUPPLIES 110.51.5165.6270	149.91

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704990	4/25/2019	010502	HOME DEPOT INC	(Continued)			
				2901166		HARDWARE SUPPLIES	
						HARDWARE SUPPLIES	
						124.41.4151.6330	546.41
				7013648		HARDWARE SUPPLIES	
						HARDWARE SUPPLIES	
						117.31.3110.7530	41.89
						<b>Total :</b>	<b>738.21</b>
704991	4/25/2019	020962	INTL ACADEMY OF PUBLIC SAFETY	201946		MAGNUS CLASS - BELL	
						MAGNUS CLASS - BELL	
						110.31.3110.6050	335.00
						<b>Total :</b>	<b>335.00</b>
704992	4/25/2019	010587	JW LOCK COMPANY INC	67280		LOCKING SVC REPAIR	
						LOCKING SVC REPAIR	
						110.41.4142.6270	415.02
				67310		KEYS	
						KEYS	
						110.31.3110.6110	29.82
						<b>Total :</b>	<b>444.84</b>
704993	4/25/2019	020318	KEY CODE MEDIA INC	074150		CHAMBER PRESENTATION	
						CONVERTER	
					19-00305	Council Chamber Presentation video	
						205.80.7001.7900	2,498.00
						<b>Total :</b>	<b>2,498.00</b>
704994	4/25/2019	010597	KEYSTONE UNIFORMS CORP	066457		UNIFORM SUPPLIES	
						UNIFORM SUPPLIES	
						110.31.3110.6011	484.54
				066497		UNIFORM SUPPLIES	
						UNIFORM SUPPLIES	
						110.31.3110.6011	455.19
						<b>Total :</b>	<b>939.73</b>
704995	4/25/2019	010615	LA COUNTY-DEPT OF AUDITOR-CONT	19ME0244		DEC'18 AUTOPSY REPORT	
						DEC'18 AUTOPSY REPORT	
						110.31.3110.6110	82.00
						<b>Total :</b>	<b>82.00</b>

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704996	4/25/2019	010621	LA COUNTY-DEPT OF PUBLIC WORKS	19040804968	MAR'19 LABOR & EQUIP CHARGES		
					MAR'19 LABOR & EQUIP CHARGES		
					124.41.4150.6130		1,510.90
				19040804969	MAR'19 LABOR & EQUIP CHARGES		
					MAR'19 LABOR & EQUIP CHARGES		
					124.41.4150.6130		121.07
						<b>Total :</b>	<b>1,631.97</b>
704997	4/25/2019	010624	LA COUNTY-REGISTRAR RECORDER/	19-2068	11/6/18 GENERAL ELECTION		
					11/6/18 GENERAL ELECTION		
					110.12.1210.6118		217,351.37
						<b>Total :</b>	<b>217,351.37</b>
704998	4/25/2019	010628	LA COUNTY-SHERIFF'S DEPT	193205CY	FEB'19 HELICOPTER SVC		
					FEB'19 HELICOPTER SVC		
					117.31.3120.6120		4,714.38
				193288BL	MAR'19 INMATE MEAL SVC		
					MAR'19 INMATE MEAL SVC		
					110.31.3110.6225		2,326.65
						<b>Total :</b>	<b>7,041.03</b>
704999	4/25/2019	019314	LIVEVIEW GPS INC	360020	MAY-JUN'19 GPS SVC		
					MAY-JUN'19 GPS SVC		
					155.31.3110.6220		1,587.75
						<b>Total :</b>	<b>1,587.75</b>
705000	4/25/2019	017011	LONG BEACH BMW MOTORCYCLES	34136	MOTORCYCLE REPAIR		
					MOTORCYCLE REPAIR		
					110.31.3110.6329		481.52
						<b>Total :</b>	<b>481.52</b>
705001	4/25/2019	019257	MAK FIRE PROTECTION ENG & CONS	041219	PLANS CHECK SERVICES		
					FIRE AND ARCHITECTURAL PLAN		
					CHECK		
					110.32.3230.6110		360.00
						<b>Total :</b>	<b>360.00</b>
705002	4/25/2019	020673	MAVERICK NETWORKS INC	1801193	VOIP PHONE REPLACEMENT		
					VoIP Phone Replacement		
					162.80.7003.7900		31,763.38

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705002	4/25/2019	020673	020673 MAVERICK NETWORKS INC (Continued)			<b>Total :</b>	<b>31,763.38</b>
705003	4/25/2019	020228	MERCHANTS LANDSCAPE SERV INC	53448			
					19-00134	PEDESTAL/IRRIGATION CTRL INSTALLATION INSTALL PEDESTAL & IRRIGATION 110.41.4142.6270	4,008.60
				53751			
					19-00121	MAR'19 CITY PARKS/CIVIC CTR LANDSCAPE MA CITY PARKS/CIVIC CENTER LANDSCAPE MAINT 110.41.4142.6130	35,688.00
						<b>Total :</b>	<b>39,696.60</b>
705004	4/25/2019	010712	MERCURY FENCE CO INC	17880			
						FENCE REPAIR FENCE REPAIR 184.41.4145.6270	2,385.00
				17881		FENCE REPAIR FENCE REPAIR 124.41.4151.6120	760.00
						<b>Total :</b>	<b>3,145.00</b>
705005	4/25/2019	010713	MERRITT'S ACE HARDWARE	111340			
						HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6250	2.56
						<b>Total :</b>	<b>2.56</b>
705006	4/25/2019	020926	MINER LTD	3-14-347861			
						DOOR REPAIR @ ST 4 DOOR REPAIR @ ST 4 110.32.3210.6130	412.75
						<b>Total :</b>	<b>412.75</b>
705007	4/25/2019	020950	MOBILE WINDOW TINTING	19-0408-W			
						LOBBY WINDOW TINT LOBBY WINDOW TINT 117.31.3110.7530	700.00
						<b>Total :</b>	<b>700.00</b>
705008	4/25/2019	010745	MULTI W SYSTEMS INC	31930615			
						PUMP REPAIR PUMP REPAIR 189.41.4160.6120	1,773.75
						<b>Total :</b>	<b>1,773.75</b>

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705009	4/25/2019	010752	MUTUAL PROPANE INC	140708		PROPANE		
						PROPANE		
				140800		365.13110		2,245.98
						PROPANE		
						PROPANE		
				141090		365.13110		2,505.81
						PROPANE		
						PROPANE		
				141883		365.13110		2,395.50
						PROPANE		
						PROPANE		
						365.13110		2,176.56
							<b>Total :</b>	<b>9,323.85</b>
705010	4/25/2019	018821	MV PUBLIC TRANSPORTATION INC	99992		MAR'19 DIAL-A-RIDE SERVICE		
					19-00043	Dial-A-Ride - Yr 5 of 5 year		
						Agreement		
						122.51.5143.6120		26,940.06
				99994		MAR'19 SHUTTLE - RED & BLUE		
						LINES		
					19-00042	Red/Blue Fixed Route Shuttle Yr 5 of		
						5		
						122.51.5142.6120		18,298.30
					19-00042	Red/Blue Fixed Route Shuttle Yr 5 of		
						5		
						224.51.5142.6120		11,644.37
				99995		MAR'19 GREEN LINE SHUTTLE		
					19-00044	Green Line Shuttle - Yr 5 of 5 year		
						122.51.5148.6120		27,144.78
							<b>Total :</b>	<b>84,027.51</b>
705011	4/25/2019	011277	NATIONWIDE ENVIRONMENTAL SVCS	30015		APR'19 CITYWIDE STREET		
						SWEEPING		
					19-00101	CITYWIDE STREET SWEEPING~		
						224.41.4153.6130		43,709.44
							<b>Total :</b>	<b>43,709.44</b>
705012	4/25/2019	010794	OFFICE DEPOT	285463369001		OFFICE SUPPLIES		
						OFFICE SUPPLIES		
						110.51.5161.6270		67.74

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705012	4/25/2019	010794	OFFICE DEPOT	(Continued)		
				288660790001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.11.1120.6210	63.34
					OFFICE SUPPLIES	
					110.11.1110.6050	47.55
				288685256001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.11.1120.6210	8.08
				290236258001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.51.5161.6270	74.42
				291051122001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.11.1120.6210	17.95
					OFFICE SUPPLIES	
					110.11.1110.6050	24.99
				291337124001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	128.55
				294232905001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.13.1310.6210	123.53
				294233109001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.13.1310.6210	11.59
				295387319001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	33.42
				295442200001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	233.53
				295482812001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.32.3210.6210	23.08
				296581260001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.41.4140.6210	8.44

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705012	4/25/2019	010794 OFFICE DEPOT	(Continued)			
			297117418001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	107.66
			297295411001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	41.53
			297295412001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	2.96
			297839758001		CONTRACT PRINTING	
				19-00089	Contract Printing-Community	
					Services	
					110.51.5110.6214	117.71
			298020058001		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	72.63
					<b>Total :</b>	<b>1,208.70</b>
705013	4/25/2019	011496 ORANGE COUNTY-SHERIFF'S DEPT	041619		5/14-5/16/19 REPORT WRITING	
					VAUGHN	
					5/14-5/16/19 REPORT WRITING	
					VAUGHN	
					110.31.3110.6050	45.00
					<b>Total :</b>	<b>45.00</b>
705014	4/25/2019	020916 PACIFIC PRODUCTION SERVICES	031919		REF FILM PERMIT FEE FOR	
					FILMING @ 621	
					REF FILM PERMIT FEE FOR	
					FILMING @ 621	
					110.21.4611	3,716.00
					<b>Total :</b>	<b>3,716.00</b>
705015	4/25/2019	010834 PAT'S TIRE SERVICE	41245		TIRE SVC	
					TIRE SVC	
					365.41.4170.6329	140.00
			41373		TIRE SVC	
					TIRE SVC	
					365.41.4170.6329	210.00
					<b>Total :</b>	<b>350.00</b>



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705016	4/25/2019	011325	PE CONSULTING GROUP	7370	19-00032	PLAN CHECK SERVICES FIRE PLAN CHECK SERVICES FY 18/19~ 110.32.3230.6110		120.00
							<b>Total :</b>	<b>120.00</b>
705017	4/25/2019	011376	PEP BOYS CORP	14041096635		AUTO PARTS AUTO PARTS 365.41.4170.6325		140.10
				14041096636		AUTO PARTS AUTO PARTS 365.41.4170.6325		777.92
				14041096808		AUTO PARTS AUTO PARTS 365.41.4170.6270		28.47
				14041096811		AUTO PARTS AUTO PARTS 365.41.4170.6325		119.36
				14041096812		AUTO PARTS AUTO PARTS 365.41.4170.6325		119.36
				14041096813		AUTO PARTS AUTO PARTS 365.41.4170.6325		119.36
				14041097003		AUTO PARTS AUTO PARTS 365.41.4170.6325		76.08
				14041097311		AUTO PARTS AUTO PARTS 365.41.4170.6325		92.34
				14041097635		AUTO PARTS AUTO PARTS 365.41.4170.6325		1,265.70
							<b>Total :</b>	<b>2,738.69</b>
705018	4/25/2019	019516	PERFORMANCE TRUCK REPAIR INC	14151	19-00242	Fire Fleet Maint & Services Fire Fleet Maint & Services~ 365.41.4170.6329		5,778.84

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705018	4/25/2019	019516	PERFORMANCE TRUCK REPAIR INC	(Continued)				
				14202	19-00242	Fire Fleet Maint & Services		
						Fire Fleet Maint & Services~		
						365.41.4170.6329		761.60
				14214	19-00242	Fire Fleet Maint & Services		
						Fire Fleet Maint & Services~		
						365.41.4170.6329		855.00
							<b>Total :</b>	<b>7,395.44</b>
705019	4/25/2019	018797	PETTY CASH - CASHIER	041619PTYCSHPD		04/16/19 PETTY CASH PD		
						RETIREMENT CAKE		
						110.31.3110.6050		18.98
						WIPER BLADES		
						110.31.3110.6329		53.20
						COMP KEYBOARD		
						110.31.3110.6270		21.90
						DEPT SUPP		
						110.31.3110.6011		21.88
						HOMELESS MTG		
						110.31.3110.6050		12.00
						TABS		
						110.31.3110.6270		98.91
						WCSG WEB CAM		
						375.31.3119.6215		87.59
						OFFICE KEY		
						110.31.3110.6270		3.83
						STATION REMODEL SUPP		
						117.31.3110.7530		16.40
						TAIL LIGHT		
						110.31.3110.6329		9.15
						MEMBER FEE		
						110.31.3110.6030		40.00
						CLEAR TRNG		
						110.31.3110.6050		50.00
							<b>Total :</b>	<b>433.84</b>
705020	4/25/2019	015476	PUENTE HILLS FORD CORP	159148		AUTO REPAIR		
						AUTO REPAIR		
						365.41.4170.6329		669.89

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705020	4/25/2019	015476	015476 PUENTE HILLS FORD CORP (Continued)				<b>Total :</b>	<b>669.89</b>
705021	4/25/2019	012105	PVP COMMUNICATIONS INC	125471		TRAFFIC OFFICER HELMET REPAIR TRAFFIC OFFICER HELMET REPAIR 110.31.3110.6011	<b>Total :</b>	<b>70.78</b>
705022	4/25/2019	020166	PYRAMID ANALYTICS BV	19700121	19-00309	SUPPORT, MAINTENANCE WCSG/PD CAD-RMS GRA Support & maintenance, year 3 117.31.3119.6120	<b>Total :</b>	<b>6,557.00</b>
705023	4/25/2019	010914	REYNOLDS BUICK CORP	74051		AUTO REPAIR AUTO REPAIR 365.41.4170.6329	<b>Total :</b>	<b>600.84</b>
705024	4/25/2019	010952	SAN BERNARDINO SHERIFF'S DEPT	041619		5/13-5/16/19 TRAFFIC COLL INVES KEIM 5/13-5/16/19 TRAFFIC COLL INVES KEIM 110.31.3110.6050	<b>Total :</b>	<b>100.00</b>
705025	4/25/2019	017739	SCIENTIA CONSULTING GROUP INC	8625		APR'19 NETWORK MONITOR SVC APR'19 NETWORK MONITOR SVC 117.31.3119.6220		654.00
				8637	18-00046	I.T. SUPPORT SERVICE CONTRACT FOR PD/WCS Contracted Services for IT support 117.31.3119.6120		4,410.00
				8641	18-00276	WCSG MARKETING & MANAGING SERVICES Contracted Services for WCSG marketing 117.31.3119.6120	<b>Total :</b>	<b>4,207.50</b>
								<b>9,271.50</b>

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705026	4/25/2019	010950	SGV CITY MANAGERS ASSOC	041719	4/17/19 LUNCHEON CARMANY 4/17/19 LUNCHEON CARMANY 110.11.1120.6050			30.00
						<b>Total :</b>		<b>30.00</b>
705027	4/25/2019	020061	SHERWIN WILLAMS CO	5450-2	PAINT SUPPLIES PAINT SUPPLIES 820.22.2210.6169			46.08
						<b>Total :</b>		<b>46.08</b>
705028	4/25/2019	016148	SHRED-IT	8126900253	SHREDDING SVC @ FIN SHREDDING SVC @ FIN 110.13.1310.6120			80.15
						<b>Total :</b>		<b>80.15</b>
705029	4/25/2019	018155	SIEMENS INDUSTRY INC	5620011939	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT 124.41.4150.6330			155.00
				5620017899	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT 124.41.4150.6330			790.00
				5620020714	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT 124.41.4150.6330			310.00
				5620022741	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT 124.41.4150.6330			370.00
				5620022850	TRAFFIC SIGNAL MNT TRAFFIC SIGNAL MNT 124.41.4150.6330			790.00
						<b>Total :</b>		<b>2,415.00</b>
705030	4/25/2019	010992	SMART & FINAL IRIS CO	075618	DEPT SUPP DEPT SUPP 110.51.5180.6270			82.15
						<b>Total :</b>		<b>82.15</b>
705031	4/25/2019	010999	SO CALIF EDISON COMPANY	031919-041719/CONS1	CONS ACCT# 2-00-512-4607			

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1586-00	
					184.41.4145.6142	11.35
					3-003-8125-13	
					110.41.4142.6142	48.76
					3-005-4230-66	
					124.41.4150.6142	37.57
					3-008-5347-90	
					124.41.4141.6142	10.39
					3-008-6838-53	
					124.41.4150.6142	38.70
					3-008-7794-27	
					110.32.3210.6142	842.63
					3-010-8931-86	
					110.41.4142.6142	322.52
					3-011-0228-30	
					110.41.4142.6142	292.62
					3-011-0604-43	
					110.41.4142.6142	110.99
					3-022-7077-64	
					181.41.4145.6142	11.97
					3-023-0688-65	
					110.41.4142.6142	60.16
					3-023-2721-44	
					110.41.4142.6142	129.43
					3-023-8988-03	
					187.41.4145.6142	11.97
					3-001-1580-12	
					110.32.3210.6142	316.13
					3-003-6508-35	
					110.32.3210.6142	547.29
					3-001-1589-81	
					124.41.4150.6142	37.99
					3-000-4568-21	
					124.41.4150.6142	34.89
					3-000-8096-54	
					124.41.4150.6142	34.47
					3-001-1580-10	
					124.41.4150.6142	162.49

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1581-29	
					124.41.4150.6142	47.42
					3-001-1581-95	
					124.41.4150.6142	34.89
					3-001-1581-96	
					124.41.4150.6142	42.36
					3-001-1581-97	
					124.41.4150.6142	35.88
					3-001-1582-22	
					124.41.4150.6142	13.48
					3-001-1582-25	
					124.41.4150.6142	13.20
					3-001-1582-68	
					124.41.4150.6142	39.82
					3-001-1582-70	
					124.41.4150.6142	30.94
					3-001-1582-72	
					124.41.4150.6142	75.87
					3-001-1582-74	
					124.41.4150.6142	29.52
					3-001-1582-78	
					124.41.4150.6142	38.70
					3-001-1583-46	
					124.41.4150.6142	36.58
					3-001-1583-95	
					124.41.4150.6142	44.75
					3-001-1586-40	
					124.41.4150.6142	35.88
					3-001-1586-65	
					124.41.4150.6142	37.85
					3-001-1587-65	
					124.41.4150.6142	46.85
					3-001-1587-66	
					124.41.4150.6142	38.57
					3-001-1587-98	
					124.41.4150.6142	39.69
					3-001-1588-00	
					124.41.4150.6142	31.36

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1588-01	
					124.41.4150.6142	43.20
					3-001-1588-55	
					124.41.4150.6142	48.55
					3-001-1588-56	
					124.41.4150.6142	39.54
					3-001-1588-57	
					124.41.4150.6142	80.38
					3-001-1588-60	
					124.41.4150.6142	65.18
					3-001-1588-61	
					124.41.4150.6142	42.92
					3-001-1588-82	
					124.41.4150.6142	41.79
					3-001-1588-83	
					124.41.4150.6142	24.46
					3-001-1588-84	
					124.41.4150.6142	83.33
					3-001-1588-85	
					124.41.4150.6142	34.89
					3-001-1588-86	
					124.41.4150.6142	35.88
					3-001-1588-87	
					124.41.4150.6142	47.14
					3-001-1588-88	
					124.41.4150.6142	37.99
					3-001-1589-04	
					124.41.4150.6142	38.00
					3-001-1590-55	
					124.41.4150.6142	47.14
					3-001-1583-45	
					184.41.4145.6142	11.01
					3-001-1584-37	
					184.41.4145.6142	10.39
					3-001-1584-39	
					184.41.4145.6142	17.24
					3-001-1584-40	
					184.41.4145.6142	17.03

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1584-75	
					184.41.4145.6142	45.14
					3-001-1585-07	
					184.41.4145.6142	69.79
					3-001-1585-13	
					184.41.4145.6142	11.00
					3-001-1585-48	
					184.41.4145.6142	11.01
					3-001-1585-82	
					184.41.4145.6142	11.00
					3-001-1585-83	
					184.41.4145.6142	10.97
					3-001-1585-96	
					184.41.4145.6142	11.01
					3-001-1585-97	
					184.41.4145.6142	11.00
					3-001-1585-99	
					184.41.4145.6142	10.97
					3-001-1586-19	
					184.41.4145.6142	11.00
					3-001-1586-21	
					184.41.4145.6142	11.01
					3-001-1586-22	
					184.41.4145.6142	11.01
					3-001-1586-24	
					184.41.4145.6142	10.97
					3-001-1586-25	
					184.41.4145.6142	11.00
					3-001-1586-41	
					184.41.4145.6142	11.12
					3-001-1586-45	
					184.41.4145.6142	11.25
					3-001-1586-63	
					184.41.4145.6142	11.12
					3-001-1589-05	
					124.41.4150.6142	36.90
					3-001-1589-07	
					124.41.4150.6142	40.39

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1589-08	
					124.41.4150.6142	38.28
					3-001-1589-10	
					124.41.4150.6142	55.59
					3-001-1589-56	
					124.41.4150.6142	45.35
					3-001-1589-58	
					124.41.4150.6142	32.92
					3-001-1589-59	
					124.41.4150.6142	55.31
					3-001-1589-60	
					124.41.4150.6142	68.13
					3-001-1589-76	
					124.41.4150.6142	32.78
					3-001-1589-77	
					124.41.4150.6142	38.84
					3-001-1589-78	
					124.41.4150.6142	31.93
					3-001-1589-79	
					124.41.4150.6142	37.01
					3-001-1589-80	
					124.41.4150.6142	41.79
					3-001-1590-17	
					124.41.4150.6142	34.75
					3-001-1590-18	
					124.41.4150.6142	21.52
					3-001-1590-19	
					124.41.4150.6142	17.28
					3-001-1590-20	
					124.41.4150.6142	39.69
					3-001-1590-21	
					124.41.4150.6142	37.57
					3-001-1590-22	
					124.41.4150.6142	55.74
					3-001-1590-54	
					124.41.4150.6142	39.82
					3-000-4568-22	
					186.41.4145.6142	11.21

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-000-4568-23	
					186.41.4145.6142	11.21
					3-000-4568-24	
					186.41.4145.6142	11.12
					3-000-4568-25	
					186.41.4145.6142	11.12
					3-000-4568-26	
					186.41.4145.6142	10.88
					3-000-6186-79	
					186.41.4145.6142	11.21
					3-000-7700-24	
					186.41.4145.6142	11.01
					3-001-1579-17	
					186.41.4145.6142	11.25
					3-001-1579-71	
					186.41.4145.6142	11.00
					3-001-1579-74	
					186.41.4145.6142	11.21
					3-000-5323-19	
					187.41.4145.6142	11.21
					3-001-1579-18	
					187.41.4145.6142	10.63
					3-001-1579-19	
					187.41.4145.6142	11.21
					3-001-1579-69	
					187.41.4145.6142	17.80
					3-004-1178-86	
					187.41.4145.6142	11.21
					3-001-0013-42	
					184.41.4145.6142	24.40
					3-001-1582-24	
					188.41.4152.6142	402.72
					3-001-1583-98	
					181.41.4145.6142	23.49
					3-001-1584-36	
					184.41.4145.6142	55.44
					3-001-1584-38	
					184.41.4145.6142	39.05

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1590-56	
					124.41.4150.6142	34.89
					3-001-1590-57	
					124.41.4150.6142	48.26
					3-001-1590-58	
					124.41.4150.6142	32.07
					3-001-1590-60	
					124.41.4150.6142	37.85
					3-001-1590-96	
					124.41.4150.6142	35.74
					3-001-1590-97	
					124.41.4150.6142	37.85
					3-001-1590-98	
					124.41.4150.6142	53.81
					3-001-1590-99	
					124.41.4150.6142	38.27
					3-001-1591-00	
					124.41.4150.6142	149.96
					3-001-1591-01	
					124.41.4150.6142	33.20
					3-001-1591-02	
					124.41.4150.6142	45.17
					3-001-1591-16	
					124.41.4150.6142	33.47
					3-001-1591-17	
					124.41.4150.6142	45.31
					3-001-1591-18	
					124.41.4150.6142	13.20
					3-000-6904-02	
					124.41.4151.6142	85.66
					3-001-1580-76	
					124.41.4151.6142	195.87
					3-001-1587-99	
					124.41.4151.6142	26.49
					3-001-1589-61	
					124.41.4151.6142	24.65
					3-000-9790-13	
					181.41.4145.6142	11.25

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1583-99	
					181.41.4145.6142	11.48
					3-001-1584-78	
					184.41.4145.6142	37.68
					3-001-1584-81	
					184.41.4145.6142	19.20
					3-001-1584-82	
					184.41.4145.6142	35.73
					3-001-1585-49	
					184.41.4145.6142	30.00
					3-001-1585-52	
					181.41.4145.6142	43.48
					3-001-1585-53	
					181.41.4145.6142	38.54
					3-001-1585-79	
					184.41.4145.6142	77.56
					3-001-1585-80	
					184.41.4145.6142	84.13
					3-001-1585-81	
					184.41.4145.6142	25.65
					3-001-1585-84	
					184.41.4145.6142	51.44
					3-001-1586-20	
					184.41.4145.6142	55.29
					3-001-1586-23	
					184.41.4145.6142	26.00
					3-001-7947-32	
					184.41.4145.6142	23.47
					3-000-4955-15	
					124.41.4141.6142	11.00
					3-000-5500-22	
					124.41.4141.6142	10.97
					3-000-5500-28	
					124.41.4141.6142	11.00
					3-000-5821-87	
					124.41.4141.6142	10.97
					3-000-5861-63	
					124.41.4141.6142	11.01

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-000-8180-18	
					124.41.4141.6142	11.23
					3-000-9295-95	
					124.41.4141.6142	10.39
					3-023-6959-17~	
					110.41.4140.6142	23.65
					3-008-1701-35	
					190.22.2231.6142	970.78
					3-001-1585-09	
					181.41.4145.6142	10.39
					3-001-1585-10	
					181.41.4145.6142	10.39
					3-001-1585-11	
					181.41.4145.6142	11.01
					3-001-1585-50	
					181.41.4145.6142	11.01
					3-001-1585-51	
					181.41.4145.6142	46.16
					3-001-1585-54	
					181.41.4145.6142	26.42
					3-001-1583-09	
					182.41.4145.6142	11.21
					3-001-1583-44	
					182.41.4145.6142	11.21
					3-000-5165-44	
					184.41.4145.6142	11.01
					3-000-5567-01	
					184.41.4145.6142	10.63
					3-000-7718-65	
					184.41.4145.6142	15.28
					3-000-8058-20	
					184.41.4145.6142	11.01
					3-000-9410-76	
					184.41.4145.6142	10.74
					3-001-1526-43	
					184.41.4145.6142	11.12
					3-001-1579-76	
					184.41.4145.6142	10.63

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1579-90	
					184.41.4145.6142	11.39
					3-001-1579-91	
					184.41.4145.6142	11.00
					3-001-1579-93	
					184.41.4145.6142	11.00
					3-001-1579-94	
					184.41.4145.6142	11.00
					3-001-1579-95	
					184.41.4145.6142	11.12
					3-001-1585-08	
					181.41.4145.6142	11.12
					3-001-1581-26	
					124.41.4141.6142	11.00
					3-001-1581-27	
					124.41.4141.6142	10.97
					3-001-1581-94	
					124.41.4141.6142	10.97
					3-001-1581-98	
					124.41.4141.6142	11.12
					3-001-1581-99	
					124.41.4141.6142	11.12
					3-001-1582-21	
					124.41.4141.6142	11.12
					3-001-1582-23	
					124.41.4141.6142	10.39
					3-001-1583-94	
					124.41.4141.6142	13.40
					3-001-1583-96	
					124.41.4141.6142	28.61
					3-001-1583-97	
					124.41.4141.6142	11.01
					3-001-1586-43	
					124.41.4141.6142	11.12
					3-001-1587-64	
					124.41.4141.6142	10.97
					3-001-1587-67	
					124.41.4141.6142	11.00

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705031	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
					3-001-1588-58	
					124.41.4141.6142	23.67
					3-001-1588-59	
					124.41.4141.6142	11.49
					3-001-1589-09	
					124.41.4141.6142	11.00
					3-001-1589-57	
					124.41.4141.6142	11.01
					3-004-0611-74	
					124.41.4141.6142	11.01
					3-005-8234-43	
					124.41.4141.6142	32.47
					3-000-7089-13	
					124.41.4141.6142	104.64
					3-001-1580-08	
					110.41.4142.6142	119.04
					3-001-1584-73	
					188.41.4152.6142	27.25
					3-001-1580-09	
					110.41.4142.6142	52.22
					3-001-1580-11	
					110.41.4142.6142	1,009.51
					3-001-1580-13	
					110.41.4142.6142	373.01
					3-001-1580-14	
					110.41.4142.6142	12.88
					3-001-1580-50	
					110.41.4142.6142	2,548.81
					3-001-1580-51	
					110.41.4142.6142	542.04
					3-001-1580-77	
					110.41.4142.6142	355.42
					3-001-1582-76	
					110.41.4142.6142	47.68
					3-001-1582-80	
					110.41.4142.6142	84.42
					3-001-1583-07	
					110.41.4142.6142	166.45

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705031	4/25/2019	010999 SO CALIF EDISON COMPANY	(Continued)		
				3-001-1583-08	
				110.41.4142.6142	186.43
				3-001-1583-43	
				184.41.4145.6142	11.25
				3-001-1585-12	
				184.41.4145.6142	236.42
				3-001-1586-42	
				184.41.4145.6142	28.25
				3-001-1586-66	
				110.41.4142.6142	66.46
				3-001-1586-67	
				110.41.4142.6142	92.79
				3-001-5185-07	
				110.41.4142.6142	628.76
				3-001-7548-28	
				110.41.4142.6142	11.01
				3-003-6638-63	
				110.41.4142.6142	99.75
				3-002-6441-72	
				110.41.4142.6142	206.56
				3-001-1580-48	
				189.41.4160.6142	355.91
				<b>Total :</b>	<b>16,871.21</b>
705032	4/25/2019	010999 SO CALIF EDISON COMPANY	030819-040819/30	3-023-0888-71	
				3-023-0888-71~	
				110.51.5161.6142	3,611.46
			031419-041219/10	2-29-713-2177	
				3-030-3140-61~	
				110.41.4142.6142	28.91
				3-030-3812-93~	
				124.41.4141.6142	11.23
				3-030-5085-91~	
				124.41.4141.6142	10.50
			031819-041619/10	3-047-4814-90~	
				3-047-4814-90~	
				187.41.4145.6142	13.47



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705032	4/25/2019	010999	SO CALIF EDISON COMPANY	(Continued)		
				031919-041719/10	3-019-1443-47	
					3-019-1443-47~	
					124.41.4141.6142	11.39
				031919-041719/CONS2	CONS#2 ACCT#2-27-746-7064	
					3-000-4567-98~	
					110.32.3210.6142	404.48
					FORD 3-000-4568-03~	
					110.41.4140.6142	1,932.34
					3-000-4567-97~	
					110.41.4144.6142	191.70
					3-000-4568-01~	
					124.41.4150.6142	39.54
					3-000-4568-14~	
					124.41.4150.6142	36.58
					3-000-4568-15~	
					124.41.4150.6142	30.94
					3-000-4568-16~	
					124.41.4150.6142	58.26
					3-000-4568-08~	
					124.41.4151.6142	122.81
					3-000-4568-10~	
					124.41.4151.6142	25.39
					3-000-4568-11~	
					124.41.4151.6142	162.65
					3-000-4568-20~	
					184.41.4145.6142	11.01
					3-000-4568-00~	
					124.41.4141.6142	10.39
					3-000-4568-19~	
					124.41.4141.6142	11.21
					3-000-4568-04~	
					110.41.4142.6142	128.49
					3-000-4568-05~	
					110.41.4142.6142	274.45
					3-000-4568-17~	
					189.41.4160.6142	16.88
					3-000-4567-99~	
					110.41.4142.6142	889.26

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705032	4/25/2019	010999	010999 SO CALIF EDISON COMPANY(Continued)					<b>Total :</b>	<b>8,033.34</b>
705033	4/25/2019	011000	SO CALIF GAS CO	031319-041119/10	141 518 4800 0~				
					141 518 4800 0~				
					110.41.4142.6141				31.92
				031319-041119/11	055 418 1600 4~				
					055 418 1600 4~				
					110.32.3210.6141				84.82
								<b>Total :</b>	<b>116.74</b>
705034	4/25/2019	019748	SOFTWARE ONE INC	US-PSI-726519	AZURE OVERAGES NOV'17-JAN'18				
					AZURE OVERAGES NOV'17-JAN'18				
					375.31.3119.6215				64.36
				US-PSI-737665	AZURE OVERAGES NOV'17-JAN'18				
					AZURE OVERAGES NOV'17-JAN'18				
					375.31.3119.6215				227.62
				US-PSI-781656	AZURE LICENSES FOR				
					WCSG/WCPD WEB SERVICE				
					Electronic Software Delivery, 12				
					months				
				19-00310	375.31.3119.6120				4,800.00
								<b>Total :</b>	<b>5,091.98</b>
705035	4/25/2019	020871	SOUTHERN CALIF FLEET SERV INC	RV794470	VEHICLE REPAIRS				
					VEHICLE REPAIRS				
					365.41.4170.6329				1,384.77
				RV868774	VEHICLE REPAIRS				
					VEHICLE REPAIRS				
					365.41.4170.6329				653.51
				RV884931	VEHICLE REPAIRS				
					VEHICLE REPAIRS				
					365.41.4170.6329				3,238.00
								<b>Total :</b>	<b>5,276.28</b>
705036	4/25/2019	019621	SOUTHERN COMPUTER WAREHOUSE I	IN-000566758	25 REPLACEMENT DESKTOPS				

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705036	4/25/2019	019621	SOUTHERN COMPUTER WAREHOUSE I (Continued)			
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6210	48.87
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6270	146.61
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6999	293.22
			IN-000567188		25 REPLACEMENT DESKTOPS	
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6210	48.87
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6270	146.61
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6999	293.22
			IN-000567447		25 REPLACEMENT DESKTOPS	
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6210	4.89
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6270	14.66
				19-00280	25 - Lenovo ThinkCentre Desktop 110.13.1340.6999	29.32
					<b>Total :</b>	<b>1,026.27</b>
705037	4/25/2019	011036	STATE WATER RESOURCE CNRTL BRD SW-0173542		ANNUAL PERMIT FEE ANNUAL PERMIT FEE 189.41.4189.6130	150.00
					<b>Total :</b>	<b>150.00</b>
705038	4/25/2019	014700	STREET, ERIC	041619	RMB 4/1-4/12/19 POST SUPER MEALS RMB 4/1-4/12/19 POST SUPER MEALS 110.31.3110.6018	67.49
					<b>Total :</b>	<b>67.49</b>
705039	4/25/2019	011046	SUBURBAN WATER SYSTEMS INC	030719-040419/20	006000101282 - METER# 62220220 006000101282~ 124.41.4141.6143	106.29

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Voucher ID	Date	Account	Description	Amount
705039	4/25/2019	011046	SUBURBAN WATER SYSTEMS INC (Continued)	
			030719-040419/21	106.29
			030719-040419/22	106.29
			030719-040419/23	66.42
			031419-041119/20	276.02
			031419-041119/21	106.24
			031419-041119/22	118.37
			031419-041119/23	227.52
			031419-041119/24	169.91
			031419-041119/25	106.24
			031419-041119/26	106.24
			031519-041219/10	69.32
			031519-041219/11	106.23

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Voucher ID	Date	Vendor	Description	Amount	
705039	4/25/2019	011046 SUBURBAN WATER SYSTEMS INC	(Continued)		
			031519-041219/12	006000036789 METER# 66057799 006000036789 METER# 66057799 ~ 124.41.4141.6143	33.20
			031519-041219/13	006000036777 METER# 99388295 006000036777 METER# 99388295~ 124.41.4141.6143	66.39
			031519-041219/14	006000036676 METER# 67489847 006000036676 METER# 67489847~ 124.41.4141.6143	33.20
			031519-041219/15	006000036129 METER# 71233881 006000036129 METER# 71233881~ 124.41.4141.6143	106.23
			031619-041519/10	006000093162 METER# 99450410 006000093162 METER# 99450410~ 184.41.4145.6143	106.22
			031619-041519/11	006000044583 METER# 31920948 006000044583 METER# 31920948~ 110.41.4142.6143	850.56
			031619-041519/12	006000045819 METER# 57585931 006000045819 METER# 57585931~ 124.41.4141.6143	33.19
			031619-041519/13	006000092992 METER# 58224391 006000092992 METER# 8224391 ~ 182.41.4145.6143	363.47
			031919-041619/10	006000093458 METER# 64916053 006000093458 METER# 64916053~ 124.41.4141.6143	106.21
			031919-041619/11	006000093579 METER# 62220220A 006000093579 METER# 2220220A ~ 181.41.4145.6143	106.21
			031919-041619/12	006000093706 METER# 65527278 006000093706 METER# 65527278~ 181.41.4145.6143	66.37
			031919-041619/13	006000093839 METER# 66864491 006000093839 METER# 66864491~ 181.41.4145.6143	106.21

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705039	4/25/2019	011046 SUBURBAN WATER SYSTEMS INC	(Continued)		
			031919-041619/14	006000094026 METER# 57587857	
				006000094026 METER# 57587857~	
				184.41.4145.6143	33.19
			031919-041619/15	006000054712 METER# 72818618	
				006000054712 METER# 72818618~	
				124.41.4141.6143	33.19
			031919-041619/16	006000093675 METER# 64916009	
				006000093675 METER# 4916009 ~	
				181.41.4145.6143	66.53
			031919-041619/17	006000093605 METER# 56155738	
				006000093605 METER# 56155738~	
				181.41.4145.6143	591.18
			032019-041719/10	006000096868 METER# 65623560	
				006000096868 METER# 65623560~	
				184.41.4145.6143	882.60
			032019-041719/11	006000096890 METER# 66635420	
				006000096890 METER# 66635420~	
				184.41.4145.6143	1,272.00
			032019-041719/12	006000096891 METER# 66635424	
				006000096891 METER# 6635424 ~	
				184.41.4145.6143	1,221.73
				<b>Total :</b>	<b>7,749.26</b>
705040	4/25/2019	020964 TOLENTINO, JOSE C	041819	CINCO DE MAYO EVENT	
				CINCO DE MAYO EVENT	
				220.51.5180.6270	300.00
				<b>Total :</b>	<b>300.00</b>
705041	4/25/2019	018594 UNIFIRST CORP	3251401766	BUILDINGS - UNIFORM	
				RENTAL/CLEANING PER	

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Voucher ID	Date	Vendor	Account	Description	Amount
705041	4/25/2019	018594 UNIFIRST CORP	(Continued)		
				19-00174 BUILDINGS - UNIFORM RENTAL/CLEANING PER 110.41.4144.6011	5.04
				19-00174 PARKS - UNIFORM RENTAL/CLEANING PER MOU 110.41.4142.6011	24.04
				19-00174 STREETS - UNIFORM RENTAL/CLEANING PER 124.41.4151.6011	36.36
				19-00174 ELECTRICIANS - UNIFORM RENTAL/CLEANING 188.41.4152.6011	6.74
				19-00174 SEWER - UNIFORM RENTAL/CLEANING PER MOU 189.41.4160.6011	5.04
			3251404318	BUILDINGS - UNIFORM RENTAL/CLEANING PER	
				19-00174 BUILDINGS - UNIFORM RENTAL/CLEANING PER 110.41.4144.6011	5.04
				19-00174 PARKS - UNIFORM RENTAL/CLEANING PER MOU 110.41.4142.6011	24.04
				19-00174 STREETS - UNIFORM RENTAL/CLEANING PER 124.41.4151.6011	36.36
				19-00174 ELECTRICIANS - UNIFORM RENTAL/CLEANING 188.41.4152.6011	6.74
				19-00174 SEWER - UNIFORM RENTAL/CLEANING PER MOU 189.41.4160.6011	5.04

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705041	4/25/2019	018594 UNIFIRST CORP	(Continued) 3251406833		BUILDINGS - UNIFORM RENTAL/CLEANING PER		
				19-00174	BUILDINGS - UNIFORM RENTAL/CLEANING PER	110.41.4144.6011	5.04
				19-00174	PARKS - UNIFORM RENTAL/CLEANING PER MOU	110.41.4142.6011	24.04
				19-00174	STREETS - UNIFORM RENTAL/CLEANING PER	124.41.4151.6011	36.36
				19-00174	ELECTRICIANS - UNIFORM RENTAL/CLEANING	188.41.4152.6011	6.74
				19-00174	SEWER - UNIFORM RENTAL/CLEANING PER MOU	189.41.4160.6011	5.04
					<b>Total :</b>		<b>231.66</b>
705042	4/25/2019	011125 UNITED PARCEL SERVICE	092687E129		COURIER SVC		
					COURIER SVC	110.13.1310.6213	72.01
			092687E139		COURIER SVC		
					COURIER SVC	110.13.1310.6213	78.53
					<b>Total :</b>		<b>150.54</b>
705043	4/25/2019	019112 US FOODS INC	3569190		RAW FOOD & SUPPLIES - SR MEALS PROGRAM		
				19-00049	Raw food and miscellaneous supplies for	146.51.5186.6158	1,168.18
				19-00049	Raw food and miscellaneous supplies for	131.51.5121.6120	1,168.19
			3569191		COFFEE SUPPLIES		
					COFFEE SUPPLIES	110.51.5180.6270	301.42



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705043	4/25/2019	019112 US FOODS INC	(Continued) 3616957		RAW FOOD & SUPPLIES - SR MEALS PROGRAM	
				19-00049	Raw food and miscellaneous supplies for	
					146.51.5186.6158	61.87
				19-00049	Raw food and miscellaneous supplies for	
					131.51.5121.6120	61.86
					<b>Total :</b>	<b>2,761.52</b>
705044	4/25/2019	011146 VALLEY LIGHT INDUSTRIES INC	32443		MAR'19 BUS SHELTER CLEANING	
				19-00050	Bus shelter cleaning.~	
					122.51.5144.6120	5,116.32
					<b>Total :</b>	<b>5,116.32</b>
705045	4/25/2019	011382 VERITIV OPERATING COMPANY	069-50355200		JANITORIAL SUPPLIES	
				19-00076	JANITORIAL SUPPLIES FOR FIRE STATIONS	
					110.32.3210.6270	822.03
					<b>Total :</b>	<b>822.03</b>
705046	4/25/2019	011383 WAXIE SANITARY SUPPLY	78182457		JANITORIAL SUPPLIES CITY BUILDINGS.	
				19-00125	JANITORIAL SUPPLIES CITY BUILDINGS.	
					110.41.4144.6270	1,202.58
					<b>Total :</b>	<b>1,202.58</b>
705047	4/25/2019	019515 YORK RISK SERVICES GROUP INC	500018674		WORK COMP TPA SERV	
				19-00179	WORK COMP TPA SERV	
					363.15.1510.6110	31,647.00
					<b>Total :</b>	<b>31,647.00</b>
705048	4/25/2019	012034 YWCA OF SAN GABRIEL VALLEY	MAR'19 SR CIT		SGV YWCA - SENIOR CITIZEN ASSIST PROG	
				19-00116	CDBG Public Service Subrecipient ~	
					131.51.5121.6444	319.84
					<b>Total :</b>	<b>319.84</b>
<b>105 Vouchers for bank code :</b>						<b>Bank total :</b>
ap01						<b>854,144.24</b>

Voucher List  
City of West Covina

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105 Vouchers in this report

Total vouchers : 854,144.24

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Voucher List  
City of West Covina

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*Fund Totals*

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<u>Fund</u>		<u>Total</u>
110	GENERAL FUND	321,687.24
117	DRUG ENFORCEMENT REBATE	21,576.17
122	PROP C	77,499.46
124	GASOLINE TAX	13,145.07
129	AB 939	70.75
131	COMMUNITY DEV. BLOCK GRANT	6,539.89
146	SENIOR MEALS PROGRAM	1,230.05
155	COPS/SLESF	1,587.75
162	INFORMATION TECHNOLOGY	34,868.38
181	MAINTENANCE DISTRICT #1	1,203.21
182	MAINTENANCE DISTRICT #2	385.89
183	WC CSS CFD	265.01
184	MAINTENANCE DISTRICT #4	8,139.05
186	MAINTENANCE DISTRICT #6	4,611.22
187	MAINTENANCE DISTRICT #7	3,787.50
188	CITYWIDE MAINTENANCE DISTRICT	450.19
189	SEWER MAINTENANCE	2,358.82
190	AUTO PLAZA IMPROVEMENT DISTRICT	970.78
205	PEG FUND	2,498.00
220	WC COMMUNITY SVCS FOUNDATION	300.00
224	MEASURE R	55,353.81
300	DEBT SERVICE - CITY	61.00
361	SELF INSURANCE GENRL/AUTO LIAB	109.68
363	SELF-INSURANCE - WORKERS' COMP	31,647.00

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Voucher List  
City of West Covina

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365	FLEET MANAGEMENT	41,882.22
375	POLICE ENTERPRISE	5,179.57
810	REDEVELOPMENT OBLIGATION RETIREMENT I	215,087.82
820	SUCCESSOR HOUSING AGENCY	1,648.71
	<b>Grand Total</b>	<b>854,144.24</b>

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