

**Voucher List**  
City of West Covina

06/19/2019 12:47:09PM

Bank code : ap01

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
705770	6/20/2019	010018 ADAMSON POLICE PRODUCTS	INV303569		SWAT SUPPLIES SWAT SUPPLIES 155.31.3110.6220	1,653.46 <b>Total : 1,653.46</b>
705771	6/20/2019	010037 ALAMO CAR WASH	MAY'19 CAR WASH PD-A		MAY'19 CAR WASH PD MAY'19 CAR WASH PD 110.31.3110.6329	9.00 <b>Total : 9.00</b>
705772	6/20/2019	019160 ALL CITY MANAGEMENT SVCS INC	62022	19-00177	CROSSING GUARD SERVICE 2018-19 Crossing Guard Services ~ 110.31.3110.6120	10,125.00 <b>Total : 10,125.00</b>
705773	6/20/2019	011631 ALLIANT INSURANCE SERVICES	981821	19-00001	CONSULT SERV CONSULT SERV 110.14.1410.6342	4,166.65 <b>Total : 4,166.65</b>
705774	6/20/2019	018949 ANIMAL & BIRD HOSPITAL INC	204939 207421		K9 BOARDING K9 BOARDING 110.31.3110.6560 K9 BOARDING K9 BOARDING 110.31.3110.6560	115.20 126.00 <b>Total : 241.20</b>
705775	6/20/2019	010308 ARMAS, DANNY	061719		6/3-6/7/19 CATO CHEMICAL AGENT INST MLS	

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705775	6/20/2019	010308 ARMAS, DANNY	(Continued)		
				6/3-6/7/19 CATO CHEMICAL AGENT INST MLS 110.31.3110.6018	170.00
				6/3-6/7/19 CATO CHEMICAL AGENT INST MLS 110.31.3110.6050	94.01
				<b>Total :</b>	<b>264.01</b>
705776	6/20/2019	017238 ATHENS SERVICES INC	6780915	JUN'18 SVCS JUN'18 SVCS 189.41.4160.6120	75.00
				<b>Total :</b>	<b>75.00</b>
705777	6/20/2019	020991 BEIHL, RYAN	061019	TRNG CLASS MILEAGE TRNG CLASS MILEAGE 110.32.3230.6050	45.00
				<b>Total :</b>	<b>45.00</b>
705778	6/20/2019	015326 BIG LEAGUE DREAMS	053119	4/13-5/22/19 CITY SHARE WATER UTILITY 00 CITY SHARE WATER UTILITY 006000099924 183.41.4145.6143	238.55
				CITY SHARE WATER UTILITY 006000102856 183.41.4145.6143	27.11
				CITY SHARE WATER UTILITY 006000111410 183.41.4145.6143	570.79
				CITY SHARE WATER UTILITY~ 183.41.4145.6143	26.90
				<b>Total :</b>	<b>863.35</b>
705779	6/20/2019	018669 BLACK & WHITE EMERGENCY VEH	3085	EQUIPMENT FOR 2008 WCPD FORD ESCAPE	

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705779	6/20/2019	018669	BLACK & WHITE EMERGENCY VEH	(Continued)			
					19-00338	Equipment for 2008 Ford Escape for 110.31.3110.6329	2,369.74
					19-00338	Non-taxable labor/installation of 110.31.3110.6329 Sales Tax 110.31.3110.6329	1,232.99  225.13
						<b>Total :</b>	<b>3,827.86</b>
705780	6/20/2019	011935	BROWNELLS INC	17596799.00		RANGE SUPPLIES RANGE SUPPLIES 110.31.3110.6221	  119.15
						<b>Total :</b>	<b>119.15</b>
705781	6/20/2019	010177	CA STATE-DEPT OF JUSTICE	377613		MAY'19 FINGERPRINT APPS MAY'19 FINGERPRINT APPS 110.31.3110.6110	  324.00
						<b>Total :</b>	<b>324.00</b>
705782	6/20/2019	015797	CAL FIRE/STATE FIRE TRAINING	061219		FIRE INSP 1 CERT FIRE INSP 1 CERT 110.32.3230.6050	  65.00
						<b>Total :</b>	<b>65.00</b>
705783	6/20/2019	016201	CBE/CELL BUSINESS EQUIP INC	69682060		CITY YARD RICOH LEASE CITY YARD RICOH COPIER LEASE~ 124.41.4151.6424	   72.63
					19-00063	CITY YARD RICOH COPIER LEASE~ 129.41.4188.6424	  72.63
					19-00063	CITY YARD RICOH COPIER LEASE~ 189.41.4160.6424	  72.65
				IN2147079		FINANCE COPIERS MAINT/SUPPLIES 18/19	  117.21
				IN2152969	19-00090	Sharp Copier Maint/Supplies 18/19~ 110.13.1310.6330 S/N E195M810002 S/N E195M810002 110.12.1210.6130	    95.23

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705783	6/20/2019	016201	CBE/CELL BUSINESS EQUIP INC	(Continued)			
				IN2152971	19-00096	CITY YARD COPIERS MAINT CITY YARD COPIERS MAINT~ 124.41.4151.6330	94.63
					19-00096	CITY YARD COPIERS MAINT~ 129.41.4188.6330	94.63
					19-00096	CITY YARD COPIERS MAINT~ 189.41.4160.6330	63.09
				IN2152972		FINANCE COPIERS MAINT/SUPPLIES 18/19	
					19-00090	Sharp Copier Maint/Supplies 18/19~ 110.13.1310.6330	81.46
						<b>Total :</b>	<b>764.16</b>
705784	6/20/2019	011365	CED - CONS ELECTRICAL DIST	3301-524997		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 110.41.4144.6330	117.95
				3301-525011		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 110.41.4144.6330	325.26
				3301-525014		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 110.41.4144.6330	158.65
				3301-525023		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 110.41.4144.6330	69.31
				3301-525184		ELECTRICAL SUPPLIES ELECTRICAL SUPPLIES 124.41.4151.6250	931.08
						<b>Total :</b>	<b>1,602.25</b>
705785	6/20/2019	010212	CHARTER COMMUNICATIONS	9939-6/1/19		6/1-6/30/19 SVC 8245100150941926 6/1-6/30/19 SVC 8245100150941926 110.13.1340.6145	849.00
						6/1-6/30/19 SVC 8245100150941926 110.31.3110.6145	850.00
						6/1-6/30/19 SVC 8245100150941926 375.31.3119.6145	850.00
						<b>Total :</b>	<b>2,549.00</b>

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705786	6/20/2019	010212	CHARTER COMMUNICATIONS	1994-6/11/19		5/21-6/20/19 SVC 8245106800002878 5/21-6/20/19 SVC 8245106800002878 110.51.5180.6270 5/21-6/20/19 SVC 8245106800002878 110.14.1410.6270	53.40	
								<b>Total :</b>
								<b>37.56</b>
								<b>90.96</b>
705787	6/20/2019	019762	CLIENTFIRST TECHNOLOGY CNSLTNG	10243		MAY'19 NETWORK SOFTWARE SERVICES Interim IT Network Support 162.80.7003.7900		
					19-00246			
								10,657.50
								<b>Total :</b>
								<b>10,657.50</b>
705788	6/20/2019	011937	COPY DOCTOR	47541D		TONER TONER 110.31.3110.6210		
								196.99
								<b>Total :</b>
								<b>196.99</b>
705789	6/20/2019	011558	CORTINA, ANTONIO	060519		5/30/19 RECORDS RELEASE MANDATE 5/30/19 RECORDS RELEASE MANDATE 110.31.3110.6050	80.00	
				061119		6/3-6/7/19 CATO CHECMICAL AGENT LODGING 6/3-6/7/19 CATO CHECMICAL AGENT LODGING 110.31.3110.6018 6/3-6/7/19 CATO CHECMICAL AGENT LODGING 110.31.3110.6050	726.27	
								177.28
								<b>Total :</b>
								<b>983.55</b>
705790	6/20/2019	020590	DAKOTA BACKFLOW CO	46095		BACKFLOW SVCS BACKFLOW SVCS 110.41.4144.6330	385.00	
								<b>Total :</b>
								<b>385.00</b>

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705791	6/20/2019	010304	DANIELS TIRE SERVICE CORP	200366447	TIRES TIRES 365.41.4170.6329		867.39	
							<b>Total :</b>	<b>867.39</b>
705792	6/20/2019	015596	DAVIS, CHRISTOPHER	060419	RMB WILDLAND BOOTS RMB WILDLAND BOOTS 110.32.3210.6011		150.00	
							<b>Total :</b>	<b>150.00</b>
705793	6/20/2019	014450	DEWEY PEST CONTROL	12726535	PEST CONTROL @ RODRIGUEZ PEST CONTROL @ RODRIGUEZ 110.31.3110.6560		48.30	
							<b>Total :</b>	<b>48.30</b>
705794	6/20/2019	014450	DEWEY PEST CONTROL	12686051	PEST CONTROL @ ISIDE PEST CONTROL @ ISIDE 110.31.3110.6560		46.00	
							<b>Total :</b>	<b>46.00</b>
705795	6/20/2019	014450	DEWEY PEST CONTROL	12715074	PEST CONTROL @ BOWMAN PEST CONTROL @ BOWMAN 110.31.3110.6560		46.00	
							<b>Total :</b>	<b>46.00</b>
705796	6/20/2019	014450	DEWEY PEST CONTROL	12715427	PEST CONTROL @ FORMAN PEST CONTROL @ FORMAN 110.31.3110.6560		45.00	
							<b>Total :</b>	<b>45.00</b>
705797	6/20/2019	020852	DT STAINLESS	061819	SENIOR CENTER KITCHEN CABINETS, COUNTERS Installation of new wall cabinets , 146.80.7001.7500	19-00207	8,200.00	
							<b>Total :</b>	<b>8,200.00</b>
705798	6/20/2019	010410	FEDERAL EXPRESS CORPORATION	6-519-01613	COURIER SVC COURIER SVC 110.21.2110.6210		80.94	
							<b>Total :</b>	<b>80.94</b>

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705799	6/20/2019	019203	FERRARI, KYLE	061119	5/10-5/11/19 TRAVEL FOR SET CASE~ 5/10-5/11/19 TRAVEL FOR SET CASE~ 110.31.3110.6050	311.02
<b>Total :</b>						<b>311.02</b>
705800	6/20/2019	013361	FORENSIC NURSE SPECIALISTS INC	4383	MAY'19 EXAMS MAY'19 EXAMS 110.31.3110.6120	1,600.00
<b>Total :</b>						<b>1,600.00</b>
705801	6/20/2019	019903	FRONTIER CALIFORNIA INC	052819-062719/20	626-960-9511-030699-5 626-960-9511-030699-5 110.32.3210.6145	27.39
				052819-062719/21	626-964-5917-030699-5 626-964-5917-030699-5 110.32.3210.6145	27.43

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705801	6/20/2019	019903	FRONTIER CALIFORNIA INC	(Continued)		
				052819-062719/30	209-188-1547-101697-5	
					209-150-4371	
					110.32.3210.6145	69.42
					209-150-4376	
					110.32.3210.6145	47.84
					209-150-4381	
					110.32.3210.6145	94.85
					209-150-4386	
					110.32.3210.6145	89.67
					209-151-5691	
					110.31.3110.6145	541.48
					209-188-1547	
					110.13.1340.6150	15.12
					626 331-3758	
					110.51.5180.6145	26.47
					626-337-2842	
					110.13.1340.6150	390.11
					626 337-5838	
					110.13.1340.6150	106.64
					626 337-8414	
					110.41.4130.6145	29.15
					626-338-2331	
					110.32.3210.6145	56.77
					626-338-2335	
					110.32.3210.6145	61.59
					626 338-4099	
					110.31.3110.6145	54.31
					626 338-4267	
					110.13.1340.6150	1,499.39
					626 338-7864	
					110.41.4130.6145	26.47
					626-338-8191	
					110.41.4144.6145	26.47
					626 338-9109 JAIL	
					110.31.3110.6145	44.06
					626 338-9720	
					110.32.3210.6145	29.15
					626 339-2965	

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705801	6/20/2019	019903	FRONTIER CALIFORNIA INC	(Continued)		
					110.32.3210.6145	26.56
					626 339-6599	
					110.32.3210.6145	51.69
					626 814-1844 DETECTIVE BUREAU	
					110.31.3110.6145	44.03
					626 858-0926	
					110.51.5135.6145	26.47
					626 915-4813	
					110.41.4144.6145	51.63
					626 915-7176	
					110.51.5135.6145	38.81
					626 915-8507	
					110.32.3210.6145	26.47
					626-917-1291	
					110.51.5110.6145	52.70
					626 919-5376	
					110.32.3210.6145	28.48
					626 960-1410 DETECTIVE BUREAU	
					110.13.1340.6150	37.06
					626 960-4422	
					110.31.3110.6145	46.19
					626 960-5441	
					110.13.1340.6145	182.62
					626 962-0594	
					110.41.4144.6145	51.63
					626 962-0906	
					110.31.3110.6145	54.31
					626 962-1816 SPECIAL ENFORCMT	
					110.13.1340.6150	26.47
					626 962-2016	
					110.13.1340.6150	31.16
					626 962-2405	
					110.31.3110.6145	56.32
					626 962-2720	
					110.31.3110.6145	44.06
					626 962-8647	
					110.32.3240.6145	433.72

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705801	6/20/2019	019903	FRONTIER CALIFORNIA INC	(Continued)	626 966-1407		
					110.51.5135.6145	26.47	
					626 966-3508		
					110.51.5180.6145	32.91	
					626 967-8465		
					110.51.5180.6145	26.47	
					<b>Total :</b>		<b>4,660.01</b>
705802	6/20/2019	021012	GARCIA, VERONICA M	MCR-010747	MCR-010747 REF DEP ENG		
					MCR-010747 REF DEP ENG		
					550.22235	1,007.00	
					<b>Total :</b>		<b>1,007.00</b>
705803	6/20/2019	010470	GOLDEN BELL PRODUCTS INC	16732	SEWER ROACH CONTROL SUPP		
					SEWER ROACH CONTROL SUPP		
					189.41.4160.6120	766.50	
					<b>Total :</b>		<b>766.50</b>
705804	6/20/2019	015758	GOMEZ, EDDIE	061119	6/3-6/5/19 FLD TRNG OFFICER		
					MLS PRKG		
					6/3-6/5/19 FLD TRNG OFFICER		
					MLS PRKG		
					110.31.3110.6018	16.00	
					6/3-6/5/19 FLD TRNG OFFICER		
					MLS PRKG		
					110.31.3110.6050	9.00	
					<b>Total :</b>		<b>25.00</b>
705805	6/20/2019	011373	GRAINGER INC	9182366584	INDUSTRIAL SUPPLIES		
					INDUSTRIAL SUPPLIES		
					124.41.4151.6250	297.61	
				9184756584	INDUSTRIAL SUPPLIES		
					INDUSTRIAL SUPPLIES		
					365.41.4170.6325	44.19	
					<b>Total :</b>		<b>341.80</b>
705806	6/20/2019	010483	HAAKER EQUIPMENT CO INC	C51849	TRUCK REPAIR PARTS		
					TRUCK REPAIR PARTS		
					189.41.4160.6330	53.80	

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705806	6/20/2019	010483	010483 HAAKER EQUIPMENT CO INC(Continued)				<b>Total :</b>	<b>53.80</b>
705807	6/20/2019	019884	HINGEWORKS COMMERCIAL DOOR INC 052119-003					
					19-00302	NEW SLIDING DOORS AT CITY HALL BASEMENT 1ea 144" x 90" + 11" transom Horton 161.80.7001.7500		26,435.43
							<b>Total :</b>	<b>26,435.43</b>
705808	6/20/2019	010502	HOME DEPOT INC	2340011		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6253		126.68
				6277827		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6254		163.16
				9520155		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6250		309.27
							<b>Total :</b>	<b>599.11</b>
705809	6/20/2019	010503	HOSE-MAN INC	2363966-0001-02		HOSES & FITTINGS HOSES & FITTINGS 365.41.4170.6325		107.44
							<b>Total :</b>	<b>107.44</b>
705810	6/20/2019	020980	IBANEZ, VANESSA	061219		RMB SPECIAL EVENT @ SR CTR RMB SPECIAL EVENT @ SR CTR 110.51.5180.6270		164.85
							<b>Total :</b>	<b>164.85</b>
705811	6/20/2019	018736	J & L CUSTOM AUTO BODY	RO#18		UNISURED LOSS REPAIRS FOR UNINSURED LOSS REPAIRS 365.41.4170.6417		14,046.53
				RO#36		UNISURED LOSS REPAIRS FOR UNINSURED LOSS REPAIRS 365.41.4170.6417		10,244.86
					19-00295		<b>Total :</b>	<b>24,291.39</b>
705812	6/20/2019	012028	JNL CREATIONS	6238		STAFF POLOS STAFF POLOS 110.51.5161.6270		218.80

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705812	6/20/2019	012028	012028 JNL CREATIONS	(Continued)			<b>Total :</b>	<b>218.80</b>
705813	6/20/2019	011743	JTB SUPPLY COMPANY	105960		TRAFFIC SIGNAL SUPPLIES TRAFFIC SIGNAL SUPPLIES 124.41.4151.6250	<b>Total :</b>	<b>703.28</b> <b>703.28</b>
705814	6/20/2019	010587	JW LOCK COMPANY INC	66891		LOCKING SUPPLIES LOCKING SUPPLIES 110.31.3110.6110		224.75
				66958		LOCKING SVCS LOCKING SVCS 110.31.3110.6110		385.50
				67529		LOCKING SUPPLIES LOCKING SUPPLIES 124.41.4151.6250		21.39
				67561		REPAIR LOCK REPAIR LOCK 110.51.5180.6330		115.50
				67562		LOCKING SUPPLIES LOCKING SUPPLIES 124.41.4151.6250	<b>Total :</b>	<b>17.53</b> <b>764.67</b>
705815	6/20/2019	012368	KING BOLT CO	67347		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.41.4151.6254	<b>Total :</b>	<b>198.41</b> <b>198.41</b>
705816	6/20/2019	017634	KJSERVICES ENVIRONMENTAL	1576	19-00154	MAY'19 ON-SITE MNGMT USED MOTOR OIL COLL ON-SITE MNGMT USED MOTOR OIL COLLECTION 149.41.4180.6120	<b>Total :</b>	<b>1,678.75</b> <b>1,678.75</b>
705817	6/20/2019	019259	LAWN MOWER CORNER WEST COVINA	83140		LAWN MOWER SUPPLIES LAWN MOWER SUPPLIES 110.41.4147.6270	<b>Total :</b>	<b>49.25</b> <b>49.25</b>

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705818	6/20/2019	019314	LIVEVIEW GPS INC	364912		JUL-AUG'19 GPS SVCS JUL-AUG'19 GPS SVCS 155.31.3110.6220		1,797.40
							<b>Total :</b>	<b>1,797.40</b>
705819	6/20/2019	010610	LN CURTIS & SONS CORP	INV287702		TOOLS TOOLS 110.32.3210.6330		76.00
							<b>Total :</b>	<b>76.00</b>
705820	6/20/2019	017011	LONG BEACH BMW MOTORCYCLES	34679		MOTORCYCLE REPAIR MOTORCYCLE REPAIR 110.31.3110.6329		230.00
				34693		MOTORCYCLE REPAIR MOTORCYCLE REPAIR 110.31.3110.6329		715.15
							<b>Total :</b>	<b>945.15</b>
705821	6/20/2019	012200	LOS ANGELES FREIGHTLINER	XA210254224-01		CITYWIDE HEAVY VEHICLE REPAIR CITYWIDE HEAVY VEHICLE REPAIR 365.41.4170.6329	19-00334	2,103.66
							<b>Total :</b>	<b>2,103.66</b>
705822	6/20/2019	017381	MAC MASTER, CHARLES SCOTT	JAN-JUN'18 MED HLTH		JAN-JUN'18 MED HLTH RMB JAN-JUN'18 MED HLTH RMB 110.32.3210.5160		274.56
				JUL-DEC'18 MED HLTH		JUL-DEC'18 MED HLTH RMB JUL-DEC'18 MED HLTH RMB 110.32.3210.5160		1,611.00
							<b>Total :</b>	<b>1,885.56</b>
705823	6/20/2019	010689	MARIPOSA LANDSCAPES INC	84978		APR'19 EXTRA WORK APR'19 EXTRA WORK 110.41.4144.6330		1,540.00
				84979		APR'19 EXTRA WORK APR'19 EXTRA WORK 189.41.4160.6120		545.00

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705823	6/20/2019	010689	MARIPOSA LANDSCAPES INC	(Continued) 84980		APR'19 EXTRA WORK APR'19 EXTRA WORK 124.41.4141.6130	828.63	
							<b>Total :</b>	<b>2,913.63</b>
705824	6/20/2019	016632	MCCLELLAND, ROBERT	JUL-SEP'18 MED HLTH		JUL-SEP'18 MED HLTH RMB JUL-SEP'18 MED HLTH RMB 110.32.3210.5160	482.40	
							<b>Total :</b>	<b>482.40</b>
705825	6/20/2019	010713	MERRITT'S ACE HARDWARE	112405		HARDWARE SUPPLIES HARDWARE SUPPLIES 110.41.4144.6330	37.38	
							<b>Total :</b>	<b>37.38</b>
705826	6/20/2019	014252	MOORE IACOFANO GOLTSMAN INC	0058898	19-00283	ON-CALL PLANNER FOR PROJECT PP 19-01, CU On-call planner for project PP 19-01, 550.22221	560.00	
							<b>Total :</b>	<b>560.00</b>
705827	6/20/2019	010748	MUNICIPAL CODE CORP	00329065		6/1/19-5/31/20 ADMIN SUPPORT FEE 6/1/19-5/31/20 ADMIN SUPPORT FEE 110.12.1210.6270	500.00	
							<b>Total :</b>	<b>500.00</b>
705828	6/20/2019	016347	NAPA AUTO PARTS	5014-693247		AUTO PARTS AUTO PARTS 365.41.4170.6325	634.98	
							<b>Total :</b>	<b>634.98</b>
705829	6/20/2019	020644	NATIONAL AUTO FLEET GROUP DIV, CH F06172		18-00550	PURCHASE OF EIGHT COMPRESSED NATURAL GAS CNG Vehicles for Public Works~ 119.80.7008.7170	37,730.36	

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705829	6/20/2019	020644	NATIONAL AUTO FLEET GROUP DIV, CH (Continued) F06173		18-00550	PURCHASE OF EIGHT COMPRESSED NATURAL GAS CNG Vehicles for Public Works~ 119.80.7008.7170		37,730.36
							<b>Total :</b>	<b>75,460.72</b>
705830	6/20/2019	015756	NELSON, MATT	061119		COMPETITION EVENT MTLS @ LAS VEGAS COMPETITION EVENT MTLS @ LAS VEGAS 127.31.3110.6338		8.85
				061119-A		COMPETITION EVENT MTLS @ LAS VEGAS 117.31.3110.6338 6/3-6/5/19 POST MANDATED FLD TRNG 6/3-6/5/19 POST MANDATED FLD TRNG 110.31.3110.6018		146.46
							<b>Total :</b>	<b>585.61</b>
705831	6/20/2019	013951	NEOPOST INC	56735195		METER RENTAL METER RENTAL 110.13.1310.6130		196.34
							<b>Total :</b>	<b>196.34</b>
705832	6/20/2019	021013	NUNEZ, ALBERTO	060619		TUITION RMB AUTO EXTRICATION 3/31/19 TUITION RMB AUTO EXTRICATION 3/31/19 110.14.1410.6022		695.00
							<b>Total :</b>	<b>695.00</b>
705833	6/20/2019	018211	O'BRIEN, JAMES	JUL-DEC'18 MED HLTH		JUL-DEC'18 MED HLTH RMB JUL-DEC'18 MED HLTH RMB 110.32.3210.5160		777.00
							<b>Total :</b>	<b>777.00</b>
705834	6/20/2019	010794	OFFICE DEPOT	290473127001		OFFICE SUPPLIES		

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705834	6/20/2019	010794	OFFICE DEPOT	(Continued)		
					OFFICE SUPPLIES	
					110.31.3110.6210	410.36
				313472063001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	32.18
				313732779001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	56.37
				315301652001	5/14/19 OFFICE SUPPLIES	
					5/14/19 OFFICE SUPPLIES	
					110.31.3110.6210	-3.11
				315302437001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	3.11
				315346490001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.11.1120.6210	23.72
				315909473001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.41.4140.6210	23.72
				315909604001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.41.4140.6210	11.49
				316444744001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	287.93
				316445513001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	15.94
				316445515001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	18.60
				318286933001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	89.71
				318287611001	OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.31.3110.6210	21.67

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Voucher Number	Date	Vendor	Description	Amount
705834	6/20/2019	010794 OFFICE DEPOT	(Continued)	
			319150487001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.41.4140.6210	29.81
			OFFICE SUPPLIES	
			188.41.4152.6270	29.81
			OFFICE SUPPLIES	
			365.41.4170.6270	29.81
			319212215001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.41.4140.6210	1.84
			319536645001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	87.59
			319536873001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	7.45
			319536874001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	310.17
			319706134001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	79.39
			319896097001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			131.51.5120.6210	25.41
			320036592001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	98.09
			320036661001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.31.3110.6210	150.73
			321476801001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.51.5180.6210	253.21
			321590401001 OFFICE SUPPLIES	
			OFFICE SUPPLIES	
			110.12.1210.6270	44.52

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705834	6/20/2019	010794	OFFICE DEPOT	(Continued)			
				321913596001		OFFICE SUPPLIES	
						OFFICE SUPPLIES	
						110.31.3110.6210	232.48
				323002824001		CONTRACT PRINTING	
					19-00089	Contract Printing-Public Works	
						110.41.4130.6214	52.56
				324890688001		OFFICE SUPPLIES	
						OFFICE SUPPLIES	
						110.41.4140.6210	71.94
						<b>Total :</b>	<b>2,496.50</b>
705835	6/20/2019	010834	PAT'S TIRE SERVICE	41624		TIRE SVC	
						TIRE SVC	
						365.41.4170.6329	66.42
						<b>Total :</b>	<b>66.42</b>
705836	6/20/2019	011376	PEP BOYS CORP	14041099990		CITYWIDE VEHICLE	
						REPAIRS/PARTS	
					19-00325	CITYWIDE VEHICLE PARTS	
						365.41.4170.6325	161.79
				14041100059		CITYWIDE VEHICLE	
						REPAIRS/PARTS	
					19-00325	CITYWIDE VEHICLE PARTS	
						365.41.4170.6325	140.10
				14041100198		CITYWIDE VEHICLE	
						REPAIRS/PARTS	
					19-00325	CITYWIDE VEHICLE PARTS	
						365.41.4170.6325	264.48
						<b>Total :</b>	<b>566.37</b>
705837	6/20/2019	018851	PETSMART INC	06042019		ESTIMATED PO FOR WCPD K9	
						FOOD ETC.	
					19-00087	Estimated PO for WCPD K9 dog	
						food, etc.	
						110.31.3110.6560	63.50

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705837	6/20/2019	018851	PETSMART INC	(Continued) 060422019-A	19-00087	ESTIMATED PO FOR WCPD K9 FOOD ETC. Estimated PO for WCPD K9 dog food, etc. 110.31.3110.6560	59.12
<b>Total :</b>							<b>122.62</b>
705838	6/20/2019	018797	PETTY CASH - CASHIER	061119PTYCSHCMO		06/11/19 PETTY CASH CMO MPT WU LUNCH MTG 110.11.1110.6050	46.50
<b>Total :</b>							<b>46.50</b>
705839	6/20/2019	013915	PROFORCE LAW ENFORCEMENT	375398		POLICE SUPPLIES POLICE SUPPLIES 110.31.3110.6270	147.33
<b>Total :</b>							<b>147.33</b>
705840	6/20/2019	019967	RED WING BRANDS OF AMERICA INC	12-1-45154	19-00165	SHOE VOUCHER PER MAINT/CRAFT MOU SHOE VOUCHER PER MAINT/CRAFT MOU 124.41.4151.6011	348.56
				12-1-64316		SHOE VOUCHER PER MAINT/CRAFT MOU	
					19-00165	SHOE VOUCHER PER MAINT/CRAFT MOU 189.41.4160.6011	400.00
				12-1-69850		SHOE VOUCHER PER MAINT/CRAFT MOU	
					19-00165	SHOE VOUCHER PER MAINT/CRAFT MOU 124.41.4151.6011	400.00
<b>Total :</b>							<b>1,148.56</b>
705841	6/20/2019	010922	RIO HONDO COLLEGE	S19-239-ZWCV		SPRING 2019 TUITION SPRING 2019 TUITION 110.31.3110.6050	190.68
				X19-10-ZWCV		ENROLLMENT FEE ENROLLMENT FEE 110.31.3110.6018	30.00

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705841	6/20/2019	010922	010922 RIO HONDO COLLEGE	(Continued)			<b>Total :</b>	<b>220.68</b>
705842	6/20/2019	021005	ROCK MILLS ENTERPRISES INC	12966				
					19-00359	SEWER MANHOLE LID LIFTER		
						SEWER MANHOLE LID LIFTER		
						124.41.4151.6330		2,520.56
					19-00359	SEWER MANHOLE LID LIFTER		
						189.41.4160.6120		3,809.44
							<b>Total :</b>	<b>6,330.00</b>
705843	6/20/2019	012468	SAFARILAND	1010-212750				
						FORENSIC SUPPLIES		
						FORENSIC SUPPLIES		
						110.31.3110.6270		125.19
							<b>Total :</b>	<b>125.19</b>
705844	6/20/2019	010956	SAN GABRIEL VALLEY NEWSPAPER	0011269757				
						RUN 5/13/19 ZONE CHANGE 19-01		
						RUN 5/13/19 ZONE CHANGE 19-01		
						110.12.1210.6170		236.00
				0011274570		RUN 5/27/19 ORD 2455		
						RUN 5/27/19 ORD 2455		
						110.12.1210.6170		290.00
				0011275582		RUN 5/30/19 ORD 2460		
						RUN 5/30/19 ORD 2460		
						110.12.1210.6170		242.00
							<b>Total :</b>	<b>768.00</b>
705845	6/20/2019	018599	SANDERS LOCK AND KEY INC	43163				
						LOCKING SVCS		
						LOCKING SVCS		
						110.31.3110.6110		120.00
							<b>Total :</b>	<b>120.00</b>
705846	6/20/2019	018073	SCHIENLE, JUSTIN	061319				
						TRUCK RENTAL RMB~		
						TRUCK RENTAL RMB~		
						110.31.3110.6270		115.89
							<b>Total :</b>	<b>115.89</b>
705847	6/20/2019	017739	SCIENTIA CONSULTING GROUP INC	8675				
						WCSG MARKETING & MANAGING		
						SERVICES		
					18-00276	Contracted Services for WCSG		
						marketing		
						117.31.3119.6120		5,015.00

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705847	6/20/2019	017739	SCIENTIA CONSULTING GROUP INC	(Continued)				
				8681		19-00349	INFORMATION TECH. CONTRACT SERVICES FOR Contracted Services for IT support, as 117.31.3119.6120	1,603.75
				8686		18-00276	WCSG MARKETING & MANAGING SERVICES Contracted Services for WCSG marketing 117.31.3119.6120	4,930.00
							<b>Total :</b>	<b>11,548.75</b>
705848	6/20/2019	010992	SMART & FINAL IRIS CO	068418			DEPT SUPPLIES DEPT SUPPLIES 110.51.5180.6270	309.87
				068630			DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES 110.51.5180.6270	14.95
				075049			DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES 110.51.5180.6330	13.33
				075378			DEPARTMENT SUPPLIES DEPARTMENT SUPPLIES 146.51.5186.6158	17.98
				079739			DEPT SUPPLIES DEPT SUPPLIES 110.31.3110.6270	15.98
				079845			DEPT SUPPLIES DEPT SUPPLIES 110.31.3110.6050	65.97
							<b>Total :</b>	<b>438.08</b>
705849	6/20/2019	010999	SO CALIF EDISON COMPANY	032519-042419/20			3-010-6132-65 3-010-6132-65~ 110.41.4142.6142	126.84
				042419-052319/20			3-010-6132-65 3-010-6132-65~ 110.41.4142.6142	251.39

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Voucher ID	Date	Account	Description	Amount
705849	6/20/2019	010999	SO CALIF EDISON COMPANY	
			(Continued)	
		050819-060719/30	2-28-258-7823 3-027-8395-41~ 187.41.4145.6142	11.13
		050919-061019/10	3-027-8395-50~ 187.41.4145.6142 2-27-339-2399 3-026-2465-51~ 124.41.4150.6142	10.22
		050919-061019/11	3-014-2246-99 3-014-2246-99~ 124.41.4150.6142	4.59
		050919-061019/12	3-009-8314-42 3-009-8314-42~ 124.41.4150.6142	44.33
		050919-061019/13	3-009-8256-40 3-009-8256-40~ 188.41.4152.6142	159.20
		050919-061019/14	CUST# 2-33-494-3289 / SVC# 3-036-8626-84 CUST ACCT# 2-33-494-3289~ 124.41.4150.6142	167.22
		050919-061019/15	3-032-7510-57 ~ 3-032-7510-57 ~ 124.41.4150.6142	44.18
		050919-061019/16	3-012-0444-60 3-012-0444-60~ 124.41.4141.6142	49.29
		050919-061019/17	3-018-1159-18~ 3-018-1159-18~ 110.41.4142.6142	15.07
		050919-061019/18	3-020-8951-50 3-020-8951-50~ 110.41.4142.6142	11.56
		050919-061019/19	3-030-8486-47~ 3-030-8486-47~ 124.41.4141.6142	11.72
				12.20

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705849	6/20/2019	010999	SO CALIF EDISON COMPANY	(Continued)			
				050919-061019/20	3-013-4979-52		
					3-013-4979-52~		
					110.41.4142.6142		282.21
				051019-061119/10	3-023-6774-24		
					3-023-6774-24~		
					124.41.4141.6142		14.16
				051019-061119/11	3-030-1466-58~		
					3-030-1466-58~		
					124.41.4150.6142		61.54
				051019-061119/12	3-032-9759-27		
					3-032-9759-27		
					110.41.4142.6142		13.88
				051419-061319/10	2-29-713-2177		
					3-030-3140-61~		
					110.41.4142.6142		10.25
					3-030-3812-93~		
					124.41.4141.6142		11.04
					3-030-5085-91~		
					124.41.4141.6142		10.25
							<b>Total :</b>
							<b>1,322.27</b>
705850	6/20/2019	011000	SO CALIF GAS CO	051019-061119/10	055 418 1600 4~		
					055 418 1600 4~		
					110.32.3210.6141		88.38
				051019-061119/11	141 518 4800 0~		
					141 518 4800 0~		
					110.41.4142.6141		16.77
							<b>Total :</b>
							<b>105.15</b>
705851	6/20/2019	020871	SOUTHERN CALIF FLEET SERV INC	RV881543	VEHICLE REPAIRS		
					19-00256	VEHICLE REPAIRS	
						365.41.4170.6329	13,459.34
				RV881997	VEHICLE REPAIRS		
					19-00256	VEHICLE REPAIRS	
						365.41.4170.6329	100.00
							<b>Total :</b>
							<b>13,559.34</b>
705852	6/20/2019	016704	STAPLES BUSINESS ADVANTAGE INC	3415664641	OFFICE SUPPLIES		

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705852	6/20/2019	016704	STAPLES BUSINESS ADVANTAGE INC	(Continued)		
					OFFICE SUPPLIES	
					110.41.4147.6270	6.11
			3415664642		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					110.41.4142.6270	6.12
			3415664643		OFFICE SUPPLIES	
					OFFICE SUPPLIES	
					189.41.4133.6210	9.69
					OFFICE SUPPLIES	
					110.41.4147.6270	9.69
					OFFICE SUPPLIES	
					110.41.4142.6270	9.68
					<b>Total :</b>	<b>41.29</b>
705854	6/20/2019	011046	SUBURBAN WATER SYSTEMS INC	050819-060719/10	006000015977 - METER# 71233891	
					006000015977~	
					110.41.4142.6143	106.13
				050819-060719/11	006000036799 METER# 71231117	
					006000036799 METER# 71231117~	
					124.41.4141.6143	66.33
				050819-060719/12	006000101250 - METER# 61625820	
					006000101250~	
					124.41.4141.6143	106.13
				050819-060719/13	006000101274 METER# 6980955	
					006000101274 METER# 6980955~	
					110.41.4142.6143	106.13
				050819-060719/14	006000101282 - METER# 62220220	
					006000101282~	
					124.41.4141.6143	106.13
				050919-060719/10	006000095118 - METER# 57587757	
					006000095118~	
					184.41.4145.6143	33.16
				050919-060719/11	006000018905 - METER# 72765100	
					006000018905~	
					124.41.4141.6143	281.80
				050919-060719/12	006000018994 - METER# 97421185	
					006000018994~	
					110.51.5133.6143	77.45



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Voucher ID	Date	Vendor	Description	Amount	
705854	6/20/2019	011046 SUBURBAN WATER SYSTEMS INC	(Continued)		
			050919-060719/13	006000094895 METER# 65527280 006000094895 METER# 65527280~ 184.41.4145.6143	185.39
			050919-060719/14	006000094909 - METER# 59240226 006000094909~ 184.41.4145.6143	36.21
			050919-060719/15	006000095040 - METER# 61255611 006000095040~ 184.41.4145.6143	284.83
			050919-060719/16	006000095230 - METER# 65527284 006000095230~ 184.41.4145.6143	115.27
			051019-061019/10	006000092726 - METER# 62220222 006000092726~ 184.41.4145.6143	106.13
			051019-061019/11	006000092617 METER# 66635427 006000092617 METER# 66635427 ~ 184.41.4145.6143	106.13
			051019-061019/12	006000092448 - METER# 59205401 006000092448~ 182.41.4145.6143	178.39
			051019-061019/13	006000092742 METER# 67980110 006000092742 METER# 67980110 ~ 184.41.4145.6143	118.25
			051019-061019/14	006000024560 METER# 66057787 006000024560 METER# 66057787~ 110.41.4142.6143	1,084.00
			051019-061019/15	006000024566 - METER# 65850433 006000024566~ 110.41.4142.6143	901.07
			051019-061019/16	006000092159 METER# 01483378 006000092159 - METER# 01483378~ 184.41.4145.6143	590.74
			051019-061019/17	006000096987 - METER# 67680752 006000096987~ 184.41.4145.6143	554.40

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705854	6/20/2019	011046 SUBURBAN WATER SYSTEMS INC	(Continued)		
			051019-061019/18	006000092517 - METER# 56331128 006000092517~ 182.41.4145.6143	36.19
			051119-061119/10	006000026813 METER# 71479627 006000026813 METER# 71479627~ 110.41.4142.6143	150.04
			051119-061119/11	006000028980 - METER# 66058114 006000028980~ 124.41.4141.6143	33.16
			051119-061119/12	006000025335 - METER# 56131660 006000025335~ 124.41.4141.6143	66.33
			051119-061119/13	006000025056 - METER# 59319372 006000025056~ 124.41.4141.6143	56.59
			051119-061119/14	006000026430 - METER# 72675188 006000026430~ 110.41.4142.6143	44.88
			051119-061119/15	006000029377 - METER# 97421191 006000029377~ 110.51.5133.6143	60.89
			051119-061119/16	006000026811 METER# 62035865 006000026811 METER# 62035865 OLD# 110.51.5161.6143	243.15
			051119-061119/17	006000025050 - METER# 96489004 006000025050~ 124.41.4141.6143	943.41
			051119-061119/18	006000025042 - METER# 61486927 006000025042 ~ 124.41.4141.6143	161.98
			051119-061119/19	006000025025 - METER# 97509704 006000025025~ 124.41.4141.6143	77.08
			051119-061119/20	006000025336 METER# 71231066 006000025336 METER# 71231066~ 110.41.4144.6143	69.25

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705854	6/20/2019	011046	SUBURBAN WATER SYSTEMS INC	(Continued)			
				051419-061219/10		006000035521 METER# 72655101	
						006000035521 METER# 72765101~	
						124.41.4141.6143	106.13
				051419-061219/11		006000096273	
						006000096273 ~	
						184.41.4145.6143	457.47
				051419-061219/12		006000096185 METER# 66635410	
						006000096185 METER# 66635410~	
						184.41.4145.6143	315.12
				051419-061219/13		006000096092 METER# 66635409	
						006000096092 METER# 66635409~	
						184.41.4145.6143	118.25
				051419-061219/14		006000096091 METER# 66635411	
						006000096091 METER# 66635411~	
						184.41.4145.6143	160.65
				051419-061219/15		006000095995 METER# 66321357	
						006000095995 METER# 66321357~	
						184.41.4145.6143	839.10
				051419-061219/16		006000096314 METER# 67667037	
						006000096314 METER# 67667037~	
						184.41.4145.6143	281.80
				051419-061219/17		006000096313 METER# 62699115	
						006000096313 METER# 62699115~	
						184.41.4145.6143	139.44
				051419-061219/18		006000096312 METER# 66635413	
						006000096312 METER# 66635413~	
						124.41.4141.6143	448.39
						<b>Total :</b>	<b>9,953.37</b>
705855	6/20/2019	019598	T-9 ENTERPRISES INC	1879.1		LEAD ABATEMENT SERVICES AT	
						617 N. LARK E	
					19-00313	Lead abatement services at 617 N.	
						Lark	
						169.51.5110.6114	8,750.00
				1879.2		DEMOLITION OF PROPERTY AT	
						617 N. LARK EL	
					19-00342	Demolition 617 N Lark Ellen Avenue	
						of	
						169.51.5110.6114	25,960.00

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705855	6/20/2019	019598	019598 T-9 ENTERPRISES INC	(Continued)			<b>Total :</b>	<b>34,710.00</b>
705856	6/20/2019	017716	TOTAL IMAGING SOLUTIONS LLC	11520		ST VIEWSCAN SVC ST VIEWSCAN SVC 110.31.3110.6130	<b>Total :</b>	<b>835.00</b>
705857	6/20/2019	011121	UNDERGROUND SVC ALERT CORP	18DSBFEE2590		CA STATE FEE FOR REG COSTS CA STATE FEE FOR REG COSTS 124.41.4151.6250		188.41
				520190203		NEW TICKET CHARGES NEW TICKET CHARGES 124.41.4151.6120	<b>Total :</b>	<b>472.00</b>
705858	6/20/2019	018594	UNIFIRST CORP	3251427023		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	<b>Total :</b>	<b>5.04</b>
								<b>77.22</b>
705859	6/20/2019	011125	UNITED PARCEL SERVICE	092687E209		COURIER SVC COURIER SVC 110.13.1310.6213		77.84
				092687E219		COURIER SVC COURIER SVC 110.13.1310.6213		45.35

**Voucher List**  
City of West Covina

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705859	6/20/2019	011125 UNITED PARCEL SERVICE	(Continued)			
			092687E229		COURIER SVC	
					COURIER SVC	
					110.13.1310.6213	131.44
			092687E239		COURIER SVC	
					COURIER SVC	
					110.13.1310.6213	131.75
					<b>Total :</b>	<b>386.38</b>
705860	6/20/2019	019112 US FOODS INC	4511638		REFRIGERATOR @ SR CTR	
					REFRIGERATOR @ SR CTR	
					110.51.5180.6330	2,107.76
			4573547		RAW FOOD & SUPPLIES - SR	
					MEALS PROGRAM	
				19-00049	Raw food and miscellaneous supplies	
					for	
					146.51.5186.6158	27.20
				19-00049	Raw food and miscellaneous supplies	
					for	
					131.51.5121.6120	27.20
			4612432		RAW FOOD & SUPPLIES - SR	
					MEALS PROGRAM	
				19-00049	Raw food and miscellaneous supplies	
					for	
					146.51.5186.6158	1,658.77
				19-00049	Raw food and miscellaneous supplies	
					for	
					131.51.5121.6120	1,658.77
			4612433		RAW FOOD & SUPPLIES - SR	
					MEALS PROGRAM	
				19-00049	Raw food and miscellaneous supplies	
					for	
					146.51.5186.6158	68.56
				19-00049	Raw food and miscellaneous supplies	
					for	
					131.51.5121.6120	68.56

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705860	6/20/2019	019112	US FOODS INC	(Continued)			
				4612434		RAW FOOD & SUPPLIES - SR MEALS PROGRAM	
						RAW FOOD & SUPPLIES - SR MEALS PROGRAM	
						110.51.5180.6270	352.05
				4624055		RAW FOOD & SUPPLIES - SR MEALS PROGRAM	
					19-00049	Raw food and miscellaneous supplies for	
						146.51.5186.6158	32.52
					19-00049	Raw food and miscellaneous supplies for	
						131.51.5121.6120	32.52
				4752007		RAW FOOD & SUPPLIES - SR MEALS PROGRAM	
					19-00049	Raw food and miscellaneous supplies for	
						146.51.5186.6158	976.98
					19-00049	Raw food and miscellaneous supplies for	
						131.51.5121.6120	976.99
						<b>Total :</b>	<b>7,987.88</b>
705861	6/20/2019	011146	VALLEY LIGHT INDUSTRIES INC	32534		MAY'19 BUS SHELTER CLEANING	
					19-00050	Bus shelter cleaning.~	
						122.51.5144.6120	5,116.32
						<b>Total :</b>	<b>5,116.32</b>
705862	6/20/2019	011813	VALTIERRA, GENA	061119		5/8/19 SO CAL CRIPS & BLOODS TRNG MLS	
						5/8/19 SO CAL CRIPS & BLOODS TRNG MLS	
						110.31.3110.6018	40.19
						<b>Total :</b>	<b>40.19</b>
705863	6/20/2019	011550	VERIZON WIRELESS	9831460729		CELLULAR PHONE	

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705863	6/20/2019	011550 VERIZON WIRELESS	(Continued)		
				CELLULAR PHONE	
				110.11.1110.6044	41.84
				CELLULAR PHONE	
				110.11.1110.6046	53.99
				CELLULAR PHONE	
				110.11.1120.6147	53.99
				CELLULAR PHONE	
				110.13.1340.6147	480.48
				CELLULAR PHONE	
				110.31.3110.6147	6,215.25
				CELLULAR PHONE	
				110.32.3210.6147	-265.98
				CELLULAR PHONE	
				110.32.3230.6147	-21.91
				CELLULAR PHONE	
				124.41.4131.6147	53.99
				CELLULAR PHONE	
				189.41.4160.6147	38.01
				CELLULAR PHONE	
				375.31.3119.6147	501.98
				<b>Total :</b>	<b>7,151.64</b>
705864	6/20/2019	011550 VERIZON WIRELESS	9831157451	5/2-6/1/19 - 272546366-00001	
				272546366-00001	
				110.32.3210.6147	412.46
				<b>Total :</b>	<b>412.46</b>
705865	6/20/2019	020784 VIVINT SOLAR DEVELOPMENT INC	B18-1197	B18-1197 REF JOB CANCELLED	
				B18-1197 REF JOB CANCELLED	
				110.41.4220	89.41
				B18-1197 REF JOB CANCELLED	
				110.00.4160	92.00
				B18-1197 REF JOB CANCELLED	
				550.22239	16.00
				B18-1197 REF JOB CANCELLED	
				110.41.4221	48.37
				<b>Total :</b>	<b>245.78</b>
705866	6/20/2019	020765 VTD / VAVRINEK TRINE DAY & CO	VT23220	ACCOUNTING SERVICES	

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705866	6/20/2019	020765	VTD / VAVRINEK TRINE DAY & CO	(Continued)			
					19-00091	Accounting and Budget Services 110.13.1310.6110	26,480.00
			VT24162			MAY'19 ACCOUNTING SERVICES	
					19-00091	Accounting and Budget Services 110.13.1310.6110	24,720.00
						<b>Total :</b>	<b>51,200.00</b>
705867	6/20/2019	020927	WAIDLEY, STEPHANIE	061719		5/28-5/31/19 BASIC CRISIS NEGOT 5/28-5/31/19 BASIC CRISIS NEGOT 110.31.3110.6050	674.00
						<b>Total :</b>	<b>674.00</b>
705868	6/20/2019	011166	WALNUT VALLEY WATER DISTRICT	043019-053019/10		509240-109240 METER# 70263579 S/W LEVEIGLEN / 110.41.4142.6143	122.44
				050119-053119/10		509240-130656 #509240-130656 LOC:N/S VALLEY E OF 110.41.4142.6143	480.28
				050119-053119/11		509240-130657 #509240-130657 LOC: N/S VALLEY W OF 110.41.4142.6143	264.08
				050119-053119/12		509240-130659 #509240-130659 LOC: PARK ON LEVELGLEN & 110.41.4142.6143	982.24
						<b>Total :</b>	<b>1,849.04</b>
705869	6/20/2019	011383	WAXIE SANITARY SUPPLY	78322424		JANITORIAL SUPPLIES CITY BUILDINGS.	
					19-00125	JANITORIAL SUPPLIES CITY BUILDINGS. 110.41.4144.6270	342.82
				78333437		JANITORIAL SUPPLIES CITY BUILDINGS.	
					19-00125	JANITORIAL SUPPLIES CITY BUILDINGS. 110.41.4144.6270	580.46



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705869	6/20/2019	011383	WAXIE SANITARY SUPPLY	(Continued) 78336016	19-00125	JANITORIAL SUPPLIES CITY BUILDINGS. JANITORIAL SUPPLIES CITY BUILDINGS. 110.41.4144.6270	325.65	
							<b>Total :</b>	<b>1,248.93</b>
705870	6/20/2019	018724	WELLS FARGO FINANCIAL LEASING	69640013	19-00220	WELLS FARGO FINANCIAL LEASING NEW SHARP Finance Sharp Copier Lease~ 110.13.1310.6424	239.81	
				69653471		S/N E195M810002 CITY CLERK S/N E195M810002 CITY CLERK 110.12.1210.6424	329.60	
							<b>Total :</b>	<b>569.41</b>
705871	6/20/2019	011176	WEST COAST ARBORISTS INC	147865	19-00052	TREE TRIMMING CONTRACT MEDIANS, ROW, TREE WELLS 124.41.4141.6130	9,948.00	
							<b>Total :</b>	<b>9,948.00</b>
705872	6/20/2019	018285	WILES, DENNIS	JUL-DEC'18 MED HLTH		JUL-DEC'18 MED HLTH RMB JUL-DEC'18 MED HLTH RMB 110.32.3210.5160	1,566.40	
							<b>Total :</b>	<b>1,566.40</b>
705873	6/20/2019	017101	WM CURBSIDE LLC	872-4793-8		MAY'19 WASTE MGMT SVCS MAY'19 WASTE MGMT SVCS 129.41.4188.6120	280.00	
							<b>Total :</b>	<b>280.00</b>
705874	6/20/2019	011221	ZUMAR INDUSTRIES INC	83943		TRAFFIC & STREET SIGNS TRAFFIC & STREET SIGNS 124.41.4151.6254	554.50	
							<b>Total :</b>	<b>554.50</b>
<b>104 Vouchers for bank code :</b>							<b>Bank total :</b>	<b>376,874.93</b>
<b>104 Vouchers in this report</b>							<b>Total vouchers :</b>	<b>376,874.93</b>



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*Fund Totals*

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<u>Fund</u>	<u>Total</u>
110 GENERAL FUND	115,487.00
117 DRUG ENFORCEMENT REBATE	11,695.21
119 AIR QUALITY IMPROVEMENT TRUST	75,460.72
122 PROP C	5,116.32
124 GASOLINE TAX	21,165.99
127 POLICE DONATIONS	8.85
129 AB 939	447.26
131 COMMUNITY DEV. BLOCK GRANT	2,789.45
146 SENIOR MEALS PROGRAM	10,982.01
149 USED OIL BLOCK GRANT	1,678.75
155 COPS/SLESF	3,450.86
161 CONSTRUCTION TAX	26,435.43
162 INFORMATION TECHNOLOGY	10,657.50
169 PARK ACQUISITION FUND	34,710.00
182 MAINTENANCE DISTRICT #2	214.58
183 WC CSS CFD	863.35
184 MAINTENANCE DISTRICT #4	4,442.34
187 MAINTENANCE DISTRICT #7	21.35
188 CITYWIDE MAINTENANCE DISTRICT	203.77
189 SEWER MAINTENANCE	5,838.22
365 FLEET MANAGEMENT	42,270.99
375 POLICE ENTERPRISE	1,351.98
550 DEPOSIT TRUST FUND	1,583.00
<b>Grand Total</b>	<b>376,874.93</b>

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