

Voucher List
City of West Covina

12/11/2019 3:05:05PM

Bank code : ap01

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
708169	12/12/2019	014624 AFLAC	412494		NOV'19 SVC RD412 NOV'19 SVC RD412 110.21648	3,360.38
Total :						3,360.38
708170	12/12/2019	010037 ALAMO CAR WASH	OCT'19 CAR WASH PD		OCT'19 CAR WASH PD OCT'19 CAR WASH PD 110.31.3110.6329	45.00
Total :						45.00
708171	12/12/2019	011298 ALLISON MECHANICAL INC	73448	20-00003	NOV'19 HVAC MAINT 20 BLDGS HVAC MAINT 20 BLDGS~ 110.61.4144.6130	10,717.00
Total :						10,717.00
708172	12/12/2019	010045 ALLSTAR FIRE EQUIPMENT INC	219497		FIRE EQUIP FIRE EQUIP 110.32.3210.6270	526.10
Total :						526.10
708173	12/12/2019	017906 ALSCO INC	LLOS1872340	20-00194	ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE Launder blankets for WCPD 110.31.3110.6225	71.95
			LLOS1873315	20-00194	Estimated min. service fee (40 weeks) 110.31.3110.6225	105.24
				20-00194	ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE Launder blankets for WCPD 110.31.3110.6225	150.94

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708173	12/12/2019	017906	ALSCO INC	(Continued)				
				LLOS1874782		ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE		
					20-00194	Launder blankets for WCPD 110.31.3110.6225	177.19	
				LLOS1875763		ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE		
					20-00194	Launder blankets for WCPD 110.31.3110.6225	150.94	
				LLOS1877250		ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE		
					20-00194	Launder blankets for WCPD 110.31.3110.6225	177.19	
				LLOS1878228		ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE		
					20-00194	Launder blankets for WCPD 110.31.3110.6225	150.94	
				LLOS1879698		ESTIMATED 19-20 PD JAIL LAUNDRY SERVICE		
					20-00194	Launder blankets for WCPD 110.31.3110.6225	179.85	
						Total :	1,164.24	
708174	12/12/2019	019955	AMERICAN POWER WASH CORP	26748		NOV'19 CAR WASH NOV'19 CAR WASH		
						110.31.3110.6329	1,192.00	
						Total :	1,192.00	
708175	12/12/2019	011372	ARAMARK	1450982646		SCRAPER MAT SVC SCRAPER MAT SVC		
						110.61.5161.6120	86.51	
						Total :	86.51	
708176	12/12/2019	021029	ARROWHEAD FORENSICS	120476		FORENSICS SUPPLIES FORENSICS SUPPLIES		
						110.31.3110.6270	883.50	
						Total :	883.50	
708177	12/12/2019	018595	AUTOZONE	5369402423		AUTO PARTS		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

Voucher ID	Date	Description	Period	Item Description	Amount	Total
708177	12/12/2019	018595 AUTOZONE	(Continued)	AUTO PARTS		
				365.61.4170.6325	207.70	
						Total : 207.70
708178	12/12/2019	010100 AZUSA LIGHT & WATER	102219-112019/10	303-0070.300 METER #42085		
				303-0070.300 METER #42085~		
				124.61.4141.6143	49.54	
			102219-112019/11	303-0102.300 METER #97297435		
				303-0102.300 METER #97297435~		
				124.61.4141.6143	49.54	
			102219-112019/12	303-0103.300 METER #97433		
				303-0103.300 METER #97433~		
				124.61.4141.6143	49.54	
			102219-112019/13	303-0150.300 METER #82410		
				303-0150.300 METER #82410~		
				124.61.4141.6143	49.54	
			102219-112019/14	303-0151.300 METER #92132		
				303-0151.300 METER #92132~		
				124.61.4141.6143	49.54	
			102219-112019/15	303-0199.300 METER #88974		
				303-0199.300 METER #88974~		
				124.61.4141.6143	49.54	
			102219-112019/16	303-0215.300 METER #15530		
				303-0215.300 METER #15530~		
				110.32.3210.6143	118.94	
			102219-112019/17	303-0228.300 METER #46922		
				303-0228.300 METER #46922~		
				124.61.4141.6143	78.74	
			102219-112019/18	303-0229.300 METER #38101		
				303-0229.300 METER #38101~		
				110.61.4142.6143	442.02	
			102219-112019/19	303-0208.300 METER #51501		
				303-0208.300 METER #51501~		
				110.61.4142.6143	2,416.67	
			102219-112019/20	303-0259.300 METER #50926		
				303-0259.300 METER #50926~		
				110.61.4142.6143	2,264.02	

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708178	12/12/2019	010100	AZUSA LIGHT & WATER	(Continued)			
				102219-112019/21	303-0260.300 METER #99172955		
					303-0260.300 METER# 99172955~		
					110.61.4142.6143	59.41	
				102219-112019/22	303-0265.300 METER #95226		
					303-0265.300 METER# 99072375~		
					124.61.4141.6143	49.54	
					Total :	5,726.58	
708179	12/12/2019	016762	BAYSIDE GRAPHICS	110819-011	PATROL VEH GRAPHICS INSTALL		
					PATROL VEH GRAPHICS INSTALL		
					110.31.3110.6329	245.25	
					Total :	245.25	
708180	12/12/2019	020056	BC TRAFFIC SPECIALIST	0044362-IN	TRAFFIC SUPPLIES		
					TRAFFIC SUPPLIES		
					124.61.4151.6252	158.84	
					Total :	158.84	
708181	12/12/2019	013669	BEHAVIOR ANALYSIS TRNG INC	120319	1/27-1/31/20 INVEST INTERVIEW & INTERR		
					1/27-1/31/20 INVEST INTERVIEW & INTERR		
					110.31.3110.6050	962.00	
					Total :	962.00	
708182	12/12/2019	018669	BLACK & WHITE EMERGENCY VEH	3299	EMERGENCY VEH REPAIR		
					EMERGENCY VEH REPAIR		
					110.31.3110.6329	80.00	
					Total :	80.00	
708183	12/12/2019	020928	BOA ARCHITECTURE, BLACK ODOWD A 19-2837-2		SENIOR CENTER RESTROOM REMODEL - 19003		
				19-00301	PRODICE		
					ARCHITECTURAL-ENGINEERING		
					131.80.7001.7500	1,510.00	
				19-00301	Additional Design new floor plan		
					131.80.7001.7500	100.00	
					Total :	1,610.00	
708184	12/12/2019	010132	BOB BARKER CO INC	WEB000637173	JAIL SUPPLIES		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708184	12/12/2019	010132	BOB BARKER CO INC	(Continued)	JAIL SUPPLIES 110.31.3110.6225	944.60
				WEB000637643	JAIL SUPPLIES JAIL SUPPLIES 110.31.3110.6225	194.15
					Total :	1,138.75
708185	12/12/2019	010144	BRITEWORKS INC	NOV19-98	JANITORIAL SVC JANITORIAL SVC 110.61.5165.6120	645.00
					Total :	645.00
708186	12/12/2019	011935	BROWNELLS INC	18285371.00	RANGE SUPPLIES RANGE SUPPLIES 110.31.3110.6221	525.54
				18285497.00	RANGE SUPPLIES RANGE SUPPLIES 110.31.3110.6221	35.31
					Total :	560.85
708187	12/12/2019	011453	BURRO CANYON SHOOTING PARK	2071	RANGE FEES RANGE FEES 110.31.3110.6050	170.00
					Total :	170.00
708188	12/12/2019	011411	CA STATE UNIV-LONG BEACH	120319	1/16/20 TITLE 15 SUPERVISOR COURSE - 1/16/20 TITLE 15 SUPERVISOR COURSE - 110.31.3110.6018	99.00
					Total :	99.00
708189	12/12/2019	010177	CA STATE-DEPT OF JUSTICE	418953	JUL-SEP'19 MISC SVCS JUL-SEP'19 MISC SVCS 110.31.3110.6110	1,876.98
				420184	NOV'19 FINGERPRINT APPS NOV'19 FINGERPRINT APPS 110.31.3110.6110	648.00
					Total :	2,524.98

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708190	12/12/2019	012040	CALOX INC	653523	20-00106	OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE FY 19-20 110.32.3210.6233	20.75
				653525	20-00106	OXYGEN DELIVERY SERVICE MEDICAL OXYGEN DELIVERY SERVICE FY 19-20 110.32.3210.6233	34.75
Total :							55.50
708191	12/12/2019	011719	CAT SPECIALTIES INC	34477		PD POLOS PD POLOS 110.31.3110.6011	85.52
Total :							85.52
708192	12/12/2019	016201	CBE/CELL BUSINESS EQUIP INC	IN2214147		S/N 60000062 S/N 60000062 110.31.3110.6330	19.97
				IN2214150	20-00006	CAMERON CTR COPIER MAINTENANCE Annual copier maintenance at Cameron 110.61.5161.6330	29.72
				IN2214151		S/N 96000015 S/N 96000015 110.31.3110.6330	38.07
				IN2214152		S/N 66000748 S/N 66000748 110.31.3110.6330	18.52
				IN2214153	20-00005	COMM SVC RM 316 COPIER MAINTENANCE Annual copier maintenance, Rm 316 based 110.61.5110.6330	0.51
					20-00005	Annual copier maintenance, Rm 316 based 122.61.5120.6330	0.59
					20-00005	Annual copier maintenance, Rm 316 based 131.61.5120.6330	0.99

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708192	12/12/2019	016201	CBE/CELL BUSINESS EQUIP INC	(Continued) IN2214154		FINANCE COPIERS MAINT/SUPPLIES 19/20		
					20-00031	Ricoh Copier Maint/Supplies 19/20~ 110.13.1310.6330	100.26	
				IN2214158		SR CTR COPIER MAINTENANCE		
					20-00007	Senior Ctr copier maint based on 110.61.5180.6330	39.44	
				IN2217761		LEASE OF FOLDING/INSERTING MACHINE		
					20-00173	Lease of folding/inserting machine to 110.71.2110.6330	634.00	
						Total :	882.07	
708193	12/12/2019	011365	CED - CONS ELECTRICAL DIST	3301-528633		ELECTRIC SUPP ELECTRIC SUPP 110.61.4144.6270	560.48	
						Total :	560.48	
708194	12/12/2019	010212	CHARTER COMMUNICATIONS	6408-11/25/19		11/25-12/24/19 SVC 8245100150975734 11/25-12/24/19 SVC 8245100150975734 117.31.3110.6145	833.31	
						Total :	833.31	
708195	12/12/2019	010212	CHARTER COMMUNICATIONS	8498-10/22/19		10/22-11/21/19 SVC 8245100151411648 10/22-11/21/19 SVC 8245100151411648 110.61.5161.6270	109.99	
				8498-11/22/19		11/22-12/21/19 SVC 8245100151411648 11/22-12/21/19 SVC 8245100151411648 110.61.5161.6270	109.99	
				8498-8/22/19		8/22-9/21/19 SVC 8245100151411648 8/22-9/21/19 SVC 8245100151411648 110.61.5161.6270	208.99	

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708195	12/12/2019	010212	010212 CHARTER COMMUNICATIONS	(Continued)			Total :	428.97
708196	12/12/2019	011073	COUNSELING TEAM INC	73289	PSYCH TESTING			
				73303	PSYCH TESTING	110.14.1410.6110		600.00
				73421	PSYCH TESTING	110.14.1410.6110		300.00
				73469	PSYCH TESTING	110.14.1410.6110		600.00
				73688	PSYCH TESTING	110.14.1410.6110		300.00
					OCT'19 EMPLOYEE SUPPORT SVCS			
					OCT'19 EMPLOYEE SUPPORT SVCS			
				93309	PSYCH TESTING	110.14.1410.6110		750.00
					PSYCH TESTING	110.14.1410.6110		300.00
							Total :	2,850.00
708197	12/12/2019	010169	CPOA	189960	LEG UPDATE COURSE KARMANN			
					LEG UPDATE COURSE KARMANN			
						110.31.3110.6050		95.00
							Total :	95.00
708198	12/12/2019	018648	CREATIVE SVCS OF NEW ENGLAND	D19-24324	JR OFFICER BADGE STICKERS			
					JR OFFICER BADGE STICKERS			
						110.31.3110.6270		306.95
							Total :	306.95
708199	12/12/2019	020948	CT&T CONCRETE PAVING INC	CT5494	RETENTION			
					RETENTION			
						128.21300		6,424.85
							Total :	6,424.85
708200	12/12/2019	020590	DAKOTA BACKFLOW CO	47625	BACKFLOW SVCS			

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708200	12/12/2019	020590	DAKOTA BACKFLOW CO	(Continued)	BACKFLOW SVCS 110.61.4144.6120		325.00
						Total :	325.00
708201	12/12/2019	019929	DIRECTTV	36902086604	11/15-12/14/19 SVC 11/15-12/14/19 SVC 110.31.3110.6110		99.91
						Total :	99.91
708202	12/12/2019	020621	DOUBLETREE BY HILTON FRESNO CC	120319	1/21-1/24/20 LODGING BACKGROUND INVES 1/21-1/24/20 LODGING BACKGROUND INVES 110.31.3110.6050		1,007.60
						Total :	1,007.60
708203	12/12/2019	019680	EASY ICE LLC	27229	SUBSCRIPTION FEE SUBSCRIPTION FEE 110.32.3210.6270		141.25
						Total :	141.25
708204	12/12/2019	012331	EMERGENCY RESPONSE	T2019-520	CRIME SCENE CLEANING CRIME SCENE CLEANING 110.31.3110.6110		650.00
						Total :	650.00
708205	12/12/2019	010388	ENTENMANN ROVIN INC	0147893-IN 0148186-IN	BADGE SUPPLIES BADGE SUPPLIES 110.32.3210.6011 BADGE SUPPLIES BADGE SUPPLIES 110.32.3210.6011		172.69
							55.62
						Total :	228.31
708206	12/12/2019	012138	ESGV JAPANESE COMMUNITY CTR	120319	7/16 & 7/24/19 FLD TRIP TRANS RMB 7/16 & 7/24/19 FLD TRIP TRANS RMB 122.61.5145.6120		575.00
						Total :	575.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708207	12/12/2019	010410	FEDERAL EXPRESS CORPORATION	6-846-95816	COURIER SVC COURIER SVC 131.61.5120.6170	25.68	
				6-847-27180	COURIER SVC COURIER SVC 110.31.3110.6270	41.94	
				6-853-82132	COURIER SVC COURIER SVC 110.31.3110.6270	19.29	
						Total :	86.91
708208	12/12/2019	012887	FLAMENO, NOEL	120919	9/30-10/4/19 CAHN TRNG CONF 2019 9/30-10/4/19 CAHN TRNG CONF 2019 110.31.3110.6050	40.00	
						Total :	40.00
708209	12/12/2019	020542	FLYMOTION UNMANNED SYSTEM	0016516	FLIGHT BATTERY FLIGHT BATTERY 155.31.3110.6220	2,400.00	
						Total :	2,400.00
708210	12/12/2019	020654	FORD FLEET CARE	GSL1901455	FORD FLEET CARE SVC AUTO REPAIRS CREDIT CARD SVC AUTO REPAIRS~ 365.61.4170.6329	14,917.00	
						Total :	14,917.00
708211	12/12/2019	021124	FORZA FORENSICS LLC	121019	1/21-1/23/20 LONG EXP FLASH PHOTO 1/21-1/23/20 LONG EXP FLASH PHOTO 110.31.3110.6050	375.00	
						Total :	375.00
708212	12/12/2019	015390	FRESNO CITY COLLEGE	120319	1/21-1/24/20 BACKGROUND INVES NELSON &		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708212	12/12/2019	015390	FRESNO CITY COLLEGE	(Continued)		1/21-1/24/20 BACKGROUND INVES NELSON & 110.31.3110.6050	228.00	Total :	228.00
708213	12/12/2019	020983	GOGOVAPPS	19-176	20-00215	CODE ENFORCEMENT MANAGEMENT GoGoveApps Code Enforcement Management 110.11.1340.6130	2,475.00	Total :	2,475.00
708214	12/12/2019	015891	HOLLIDAY ROCK CO INC	1129177		WASH CON SAND WASH CON SAND 124.61.4151.6250	775.00	Total :	775.00
708215	12/12/2019	010502	HOME DEPOT INC	3544124		HARDWARE SUPPLIES HARDWARE SUPPLIES 117.31.3110.7530	96.12		
				4014219		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.61.4151.6253	25.23		
				8024417		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.61.4151.6251	60.62		
				9532741		HARDWARE SUPPLIES HARDWARE SUPPLIES 124.61.4151.6253	174.11	Total :	356.08
708216	12/12/2019	020140	HPC COMPUTERS USA INC	27439		PRINTER PRINTER 110.11.1340.6330	245.28	Total :	245.28
708217	12/12/2019	020060	HUYNH, CHRISTOPHER	120319		RMB 11/18-11/22/19 DUI SEMINAR TUITION			

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708217	12/12/2019	020060	HUYNH, CHRISTOPHER	(Continued)		RMB 11/18-11/22/19 DUI SEMINAR TUITION 110.31.3110.6050		1,136.93
							Total :	1,136.93
708218	12/12/2019	015739	IMS ICE SYSTEMS REFRIGERATION	48815		ICE MACHINE REPAIR ICE MACHINE REPAIR 146.61.5186.6330		266.50
				48943		ICE MACHINE REPAIR ICE MACHINE REPAIR 146.61.5186.6330		267.80
							Total :	534.30
708219	12/12/2019	018784	INNOVATIVE PLAYGROUNDS CO	2409	20-00198	Playground equipment parts Playground equipment parts~ 110.61.4142.6270		318.45
							Total :	318.45
708220	12/12/2019	010572	JG TUCKER & SONS INC	12284		IND TOOLS/SAFETY EQUIP IND TOOLS/SAFETY EQUIP 110.61.4144.6270		71.66
							Total :	71.66
708221	12/12/2019	019624	JOHN L HUNTER & ASSOC	WCOVNP1019	19-00067	OCT'19 NPDES PERMIT COMPLIANCE SERVICES Professional Services for NPDES Permit 189.61.4189.6130		5,136.60
							Total :	5,136.60
708222	12/12/2019	011743	JTB SUPPLY COMPANY	106663		TRAFFIC SIGNAL SUPPLIES TRAFFIC SIGNAL SUPPLIES 124.61.4150.6330		1,435.32
							Total :	1,435.32
708223	12/12/2019	014941	KISSANE, JOHN	AUG-SEP'19 MED HLTH		AUG-SEP'19 MED HLTH RMB AUG-SEP'19 MED HLTH RMB 110.32.3210.5160		2,009.60

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708223	12/12/2019	014941	KISSANE, JOHN	(Continued)				
				OCT-NOV'19 MED HLTH		OCT-NOV'19 MED HLTH RMB		
						OCT-NOV'19 MED HLTH RMB		
						110.32.3210.5160		2,009.60
							Total :	4,019.20
708224	12/12/2019	017617	KRONOS INC	11504756		TELESTAFF FIRE ANNUAL SOFTWARE		
					20-00171	Kronos Telestaff - Fire Staffing /		
						110.11.1340.6120		9,600.00
				11507186		FIRE TELESTAFF MIGRATION UPGRADE		
					19-00041	Fire Department - Kronos Telestaff		
						162.80.7003.7900		547.50
							Total :	10,147.50
708225	12/12/2019	010621	LA COUNTY-DEPT OF PUBLIC WORKS	19111202331		OCT'19 LABOR & EQUIP		
						OCT'19 LABOR & EQUIP		
						124.61.4150.6130		1,286.18
				19111202332		OCT'19 LABOR & EQUIP		
						OCT'19 LABOR & EQUIP		
						124.61.4150.6130		102.37
							Total :	1,388.55
708226	12/12/2019	015451	LA COUNTY-DPT OF PUBLIC HEALTH	IN0789456		19/20 BACKFLOW ASSEMBLY		
						19/20 BACKFLOW ASSEMBLY		
						110.61.4144.6120		111.00
				IN0794197		19/20 BACKFLOW ASSEMBLY		
						19/20 BACKFLOW ASSEMBLY		
						110.61.4142.6120		37.00
				IN0794198		19/20 BACKFLOW ASSEMBLY		
						19/20 BACKFLOW ASSEMBLY		
						110.61.4142.6120		111.00
				IN0794199		19/20 BACKFLOW ASSEMBLY		
						19/20 BACKFLOW ASSEMBLY		
						110.61.4144.6120		37.00
				IN0794201		19/20 BACKFLOW ASSEMBLY		
						19/20 BACKFLOW ASSEMBLY		
						110.61.4142.6120		37.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708226	12/12/2019	015451	LA COUNTY-DPT OF PUBLIC HEALTH	(Continued)				
				IN0794202			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4142.6120	37.00
				IN0794203			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4144.6120	37.00
				IN0794204			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4142.6120	37.00
				IN0794205			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4144.6120	37.00
				IN0794206			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4144.6120	74.00
				IN0794207			19/20 BACKFLOW ASSEMBLY	
							19/20 BACKFLOW ASSEMBLY	
							110.61.4144.6120	111.00
							Total :	666.00
708227	12/12/2019	010628	LA COUNTY-SHERIFF'S DEPT	201130VL			SEP'19 PRISONER MNT	
							SEP'19 PRISONER MNT	
							110.31.3110.6270	349.07
							Total :	349.07
708228	12/12/2019	019414	LA MOBO BUS SERVICE INC	8925			VEHICLE REPAIRS	
					20-00114		VEHICLE REPAIRS	
							365.61.4170.6329	515.00
				8967			VEHICLE REPAIRS	
					20-00114		VEHICLE REPAIRS	
							365.61.4170.6329	3,567.28
							Total :	4,082.28
708229	12/12/2019	016478	LAW ENFORCEMENT MEDICAL INC	14754			BLOOD DRAW SVCS	
							BLOOD DRAW SVCS	
							110.31.3110.6120	575.00
							Total :	575.00
708230	12/12/2019	019259	LAWN MOWER CORNER WEST COVINA	92144			LAWN MOWER REPAIR	

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708230	12/12/2019	019259	LAWN MOWER CORNER WEST COVINA (Continued)			
				92145	LAWN MOWER REPAIR 124.61.4151.6330	79.29
				92298	LAWN MOWER REPAIR LAWN MOWER REPAIR 124.61.4151.6330	140.00
				93022	LAWN MOWER SUPPLIES LAWN MOWER SUPPLIES 124.61.4151.6250	218.95
				93023	LAWN MOWER REPAIR LAWN MOWER REPAIR 124.61.4151.6330	48.00
					LAWN MOWER REPAIR LAWN MOWER REPAIR 124.61.4151.6330	61.11
					Total :	547.35
708231	12/12/2019	011696	LEWIS ENGRAVING INC	36117	LINE PLATE LINE PLATE 110.31.3110.6270	11.03
					Total :	11.03
708232	12/12/2019	011582	LIEBERT CASSIDY WHITMORE	1488611	OCT'19 LEGAL FEES OCT'19 LEGAL FEES 110.14.1410.6111	667.00
				1488612	OCT'19 LEGAL FEES OCT'19 LEGAL FEES 110.14.1410.6111	70.00
					Total :	737.00
708233	12/12/2019	011251	LIFE ASSIST	958623	EMERGENCY MEDICAL PRODUCTS 20-00099 EMERGENCY MEDICAL SUPPLIES FY 19-20 110.32.3210.6233	50.00
					Total :	50.00
708234	12/12/2019	010610	LN CURTIS & SONS CORP	INV337928	FIRE TOOLS FIRE TOOLS 110.32.3210.6270	1,202.05

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708234	12/12/2019	010610	010610 LN CURTIS & SONS CORP (Continued)				Total :	1,202.05
708235	12/12/2019	017011	LONG BEACH BMW MOTORCYCLES	36032		MOTORCYCLE REPAIR MOTORCYCLE REPAIR 365.61.4170.6417	Total :	2,187.02 2,187.02
708236	12/12/2019	020125	LOS ANGELES WATERPROOF & CAULK	100244	20-00223	Block wall repair Cameron east of Block wall repair Cameron east of 361.15.1520.6417	Total :	6,400.00 6,400.00
708237	12/12/2019	021110	LOYOLA, MANUEL	120319		11/14/19 INTERVIEW & INTERROGATION 11/14/19 INTERVIEW & INTERROGATION 110.31.3110.6050		45.00
				121019		11/18-11/22/19 DUI SEMINAR TUIT MLS 11/18-11/22/19 DUI SEMINAR TUIT MLS 110.31.3110.6050	Total :	606.33 651.33
708238	12/12/2019	019257	MAK FIRE PROTECTION ENG & CONS	112619	20-00156	PLAN CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110		320.00
				112719	20-00156	PLAN CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110		240.00
				120219	20-00156	PLAN CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110		580.00
				120319	20-00156	PLAN CHECK SERVICES FIRE AND ARCHITECTURAL PLAN CHECK 110.32.3230.6110		180.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708238	12/12/2019	019257	019257 MAK FIRE PROTECTION ENGINEERING					Total :	1,320.00
708239	12/12/2019	010689	MARIPOSA LANDSCAPES INC	86999		20-00046	NOV'19 MEDIANS, ROW, SIDEWALKS, TREE WEL MEDIANS, ROW, SIDEWALKS, TREE WELLS, 124.61.4141.6130		16,320.00
								Total :	16,320.00
708240	12/12/2019	020673	MAVERICK NETWORKS INC	1901750			REMOTE LABOR REMOTE LABOR 110.11.1340.6150		110.00
								Total :	110.00
708241	12/12/2019	019815	MCGIRR, MATT	121019			12/5-12/6/19 CRASH DATA RET LODGING MLS 12/5-12/6/19 CRASH DATA RET LODGING MLS 110.31.3110.6050		746.68
								Total :	746.68
708242	12/12/2019	013457	MERCADO & SON PEST CONTROL	48508			PEST CONTROL @ CAMERON PEST CONTROL @ CAMERON 110.61.5161.6120		92.00
				48878			PEST CONTROL @ SR CTR PEST CONTROL @ SR CTR 146.61.5186.6120		95.00
				49091			PEST CONTROL @ COMM PEST CONTROL @ COMM 110.61.4144.6120		395.00
				49122			PEST CONTROL @ CITY HALL PEST CONTROL @ CITY HALL 110.61.4144.6120		325.00
								Total :	907.00
708243	12/12/2019	010713	MERRITT'S ACE HARDWARE	114894			HARDWARE SUPPLIES HARDWARE SUPPLIES 820.22.2210.6169		40.82
				114950			HARDWARE SUPPLIES HARDWARE SUPPLIES 124.61.4151.6250		6.60

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708243	12/12/2019	010713	MERRITT'S ACE HARDWARE	(Continued)			
				115008		HARDWARE SUPPLIES	
						HARDWARE SUPPLIES	
						124.61.4151.6250	89.50
				115078		HARDWARE SUPPLIES	
						HARDWARE SUPPLIES	
						820.22.2210.6169	118.67
				115079		HARDWARE SUPPLIES	
						HARDWARE SUPPLIES	
						820.22.2210.6169	68.99
						Total :	324.58
708244	12/12/2019	021046	MOMS APPLIANCE REPAIR	01601		APPLIANCE REPAIR	
						APPLIANCE REPAIR	
						110.32.3210.6270	95.00
						Total :	95.00
708245	12/12/2019	010745	MULTI W SYSTEMS INC	31931436		SEWER REPAIR	
						SEWER REPAIR	
						189.61.4160.6120	680.23
				31931452		SEWER REPAIR	
						SEWER REPAIR	
						189.61.4160.6120	750.00
						Total :	1,430.23
708246	12/12/2019	020293	NATIONWIDE COST REC SERV LLC	WCM82-A		NOV'19 FORECLOSURE SERVICES	
						FY 2019-2020	
					20-00108	Estimated amount, 7/2019 to 6/2020,	
						110.31.3110.6110	900.00
						Total :	900.00
708247	12/12/2019	013951	NEOPOST INC	N8001187		10/30/19-1/29/20 LEASE	
						10/30/19-1/29/20 LEASE	
						110.13.1310.6130	504.29
						Total :	504.29
708248	12/12/2019	015485	NYQUIST, ROBERT	120419		RMB RX EYEWEAR FOR TRAFFIC	
						OFFICER	
						RMB RX EYEWEAR FOR TRAFFIC	
						OFFICER	
						110.31.3110.6011	200.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708248	12/12/2019	015485	015485 NYQUIST, ROBERT	(Continued)			Total :	200.00
708249	12/12/2019	010794	OFFICE DEPOT	002354534168				
					20-00100	CONTRACT PRINTING		
						Contract Printing - Police Dept		
				390764489001		110.31.3110.6214		15.64
						OFFICE SUPPLIES		
						OFFICE SUPPLIES		
				390764860001		110.61.5161.6210		15.31
						OFFICE SUPPLIES		
						OFFICE SUPPLIES		
				400896828001		110.61.5161.6210		3.60
						OFFICE SUPPLIES		
						OFFICE SUPPLIES		
				404807840001		110.61.5161.6270		99.37
						OFFICE PRODUCTS		
						OFFICE PRODUCTS		
						110.13.1310.6210		112.43
							Total :	246.35
708250	12/12/2019	015366	PARS	44124		SEP'19 REP FEES SQ-REP07A		
						SEP'19 REP FEES SQ-REP07A		
						110.13.1310.6342		2,076.34
				44125		SEP'19 REP FEES SQ-REP07B		
						SEP'19 REP FEES SQ-REP07B		
						110.13.1310.6342		2,076.34
							Total :	4,152.68
708251	12/12/2019	011325	PE CONSULTING GROUP	7484		PLAN CHECK SERVICES		
					20-00157	FIRE PLAN CHECK SERVICES FY		
						19-20~		
						110.32.3230.6110		60.00
							Total :	60.00
708252	12/12/2019	011376	PEP BOYS CORP	14041106790		FLEET PARTS		
					20-00078	Fleet Parts		
						365.61.4170.6325		4,049.31
				14041107282		FLEET PARTS		
					20-00078	Fleet Parts		
						365.61.4170.6325		17.60

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708252	12/12/2019 011376 PEP BOYS CORP	(Continued)				
		14041107283		20-00078	FLEET PARTS Fleet Parts	
					365.61.4170.6325	31.20
		14041107329		20-00078	FLEET PARTS Fleet Parts	
					365.61.4170.6325	104.00
					Total :	4,202.11
708253	12/12/2019 018851 PETSMA RT INC	11272019			K9 SUPPLIES K9 SUPPLIES	
					110.31.3110.6560	56.93
					Total :	56.93
708254	12/12/2019 018797 PETTY CASH - CASHIER	111219PTYCSHPD			11/12/19 PETTY CASH PD KEYS	
					110.31.3110.6270	10.42
					SWAT TOOLS	
					155.31.3110.6220	12.08
					FORENSIC SUPP	
					110.31.3110.6270	33.92
					UNIFORM SUPP	
					110.31.3110.6011	86.51
					JAIL SUPP	
					110.31.3110.6225	76.82
					UNIFORM SUPP	
					110.31.3110.6011	31.24
					PARKING FEE	
					110.31.3110.6050	17.00
					HELMET EQUIP	
					110.31.3110.6011	13.50
					RANGE SUPP	
					110.31.3110.6221	27.38
					CABLE	
					110.31.3110.6210	19.69
					OIS PEER FOOD	
					110.31.3110.6050	81.23
					DEBREIF FOOD	
					110.31.3110.6050	48.60

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708254	12/12/2019	018797	018797	PETTY CASH - CASHIER	(Continued)			Total :	458.39
708255	12/12/2019	018797		PETTY CASH - CASHIER	071019PTYCSHCS	7/10/19	PETTY CASH CS DAYCARE SUPPLIES 110.61.5133.6270		75.36
								Total :	75.36
708256	12/12/2019	011436		PHONE SUPPLEMENTS	0067369-IN		PHONE SUPPLIES PHONE SUPPLIES 110.31.3110.6270		897.46
								Total :	897.46
708257	12/12/2019	011120		POSTMASTER	BOX 2166 - 2020		BOX 2166 - 2020 BOX 2166 - 2020 110.31.3110.6210		204.00
								Total :	204.00
708258	12/12/2019	013915		PROFORCE LAW ENFORCEMENT	392851		PD SUPPLIES PD SUPPLIES 110.31.3110.6011		363.23
					392910		PD SUPPLIES PD SUPPLIES 110.31.3110.6011		1,505.26
								Total :	1,868.49
708259	12/12/2019	012105		PVP COMMUNICATIONS INC	126643		LAW ENFORCEMENT SUPPLIES LAW ENFORCEMENT SUPPLIES 110.31.3110.6011		869.44
								Total :	869.44
708260	12/12/2019	021118		RANCHO CONSTRUCTION SERVICES	B19-0084		B19-0084 REF JOB CANCELLED B19-0084 REF JOB CANCELLED 110.71.4220		143.32
							B19-0084 REF JOB CANCELLED 550.22239		8.00
							B19-0084 REF JOB CANCELLED 110.00.4160		142.52
							B19-0084 REF JOB CANCELLED 160.71.4900		7.13
							B19-0084 REF JOB CANCELLED 550.22222		25.23

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708260	12/12/2019	021118	021118 RANCHO CONSTRUCTION SERVICES				Total :	326.20
708261	12/12/2019	011448	RELX / LEXIS NEXIS	1582661-20191130				
					20-00060	NOV'19 LEXIS NEXIS ACCURINT SERVICE FOR Accurint for Law Enforcement Plus 110.31.3110.6120	Total :	1,575.60
708262	12/12/2019	010914	REYNOLDS BUICK CORP	83416		AUTO REPAIR AUTO REPAIR 365.61.4170.6329	Total :	796.61
708263	12/12/2019	015526	RHF INC	74778		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74779		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74781		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74782		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74783		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74784		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74785		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74786		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
				74787		RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708263	12/12/2019	015526	RHF INC	(Continued) 74789	RECERTIFICATION RECERTIFICATION 110.31.3110.6110		65.00
						Total :	650.00
708264	12/12/2019	010928	ROADLINE PRODUCTS INC	15383	ROAD SUPPLIES ROAD SUPPLIES 124.61.4151.6252		615.35
						Total :	615.35
708265	12/12/2019	013778	RODGERS, TIM	120219	RMB CRIME SCENE GROUP FOOD RMB CRIME SCENE GROUP FOOD 110.31.3110.6050		103.48
						Total :	103.48
708266	12/12/2019	011241	ROWLAND WATER DISTRICT	101519-111319/10	840-01~ 840-01~ 124.61.4141.6143		219.51
						Total :	219.51
708267	12/12/2019	012468	SAFARILAND	119-137768	PD SUPPLIES PD SUPPLIES 110.31.3110.6011		1,091.00
						Total :	1,091.00
708268	12/12/2019	010956	SAN GABRIEL VALLEY NEWSPAPER	0011338333	RUN 11/25/19 ZONE CHANGE 17-02 RUN 11/25/19 ZONE CHANGE 17-02 110.12.1210.6170		536.00
				0011338833	RUN 11/26 & 11/27/19 CUP 19-11 RUN 11/26 & 11/27/19 CUP 19-11 110.71.4611		1,010.00
				0011339060	RUN 11/27/19 CUP 19-12 RUN 11/27/19 CUP 19-12 110.71.4611		404.00
				0011339068	RUN 11/27/19 PRECISE PLAN 19-05 RUN 11/27/19 PRECISE PLAN 19-05 110.71.4611		416.00
						Total :	2,366.00
708269	12/12/2019	010956	SAN GABRIEL VALLEY NEWSPAPER	900395215 - 11/25/19	52 WEEK SUB		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708269	12/12/2019	010956	SAN GABRIEL VALLEY NEWSPAPER	(Continued)		52 WEEK SUB 110.32.3210.6030		211.23
							Total :	211.23
708270	12/12/2019	018599	SANDERS LOCK AND KEY INC	45605		LOCKING SVCS @ PD LOCKING SVCS @ PD 110.31.3110.6270		360.60
				45615		LOCKING SVCS @ PD LOCKING SVCS @ PD 110.31.3110.6110		576.71
				SC00850666		KEYS KEYS 365.61.4170.6325		17.36
							Total :	954.67
708271	12/12/2019	017739	SCIENTIA CONSULTING GROUP INC	8835		WCSG MARKETING, MGMT & TECH. SERVICES 20-00221 Contract Services for WCSG marketing, 117.31.3119.6120		6,369.75
				8852		INFORMATION TECH. CONTRACT SERVICES FOR 19-00349 Contracted Services for IT support, as 117.31.3119.6120		3,560.00
				8855		WCSG MARKETING, MGMT & TECH. SERVICES 20-00221 Contract Services for WCSG marketing, 117.31.3119.6120		10,174.51
							Total :	20,104.26
708272	12/12/2019	020949	SENTINEL DEFENSE LLC	120919		12/16-12/19/19 TACT RIFLE INST - TEDESCO 12/16-12/19/19 TACT RIFLE INST - TEDESCO 110.31.3110.6018		550.00
							Total :	550.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708273	12/12/2019	016545	SERRATO & ASSOCIATES INC	120919	12/16/19 COMM SEXUAL EXP OF CHILDREN - 12/16/19 COMM SEXUAL EXP OF CHILDREN - 110.31.3110.6018	80.00	Total :	80.00
708274	12/12/2019	010980	SHELDON EXTINGUISHER CORP	145763	FIRE EXT SVC FIRE EXT SVC 110.32.3210.6330	143.28	Total :	143.28
708275	12/12/2019	020061	SHERWIN WILLAMS CO	2833-2	PAINT SUPPLIES PAINT SUPPLIES 110.61.4147.6270	41.60		
				2883-7-A	PAINT SUPPLIES PAINT SUPPLIES 124.61.4151.6252	159.27		
				7544-6	PAINT SUPPLIES PAINT SUPPLIES 820.22.2210.6169	97.89		
				7568-5	PAINT SUPPLIES PAINT SUPPLIES 110.61.4147.6270	253.99	Total :	552.75
708276	12/12/2019	016148	SHRED-IT	8128405427	SHREDDING SVC @ FIN SHREDDING SVC @ FIN 110.13.1310.6120	87.42		
				8128620834	SHREDDING SVC @ FIN SHREDDING SVC @ FIN 110.13.1310.6120	174.49	Total :	261.91
708277	12/12/2019	010988	SIRCHIE FINGER PRINT LAB INC	0424641-IN	FINGER PRINT SUPPLIES FINGER PRINT SUPPLIES 110.31.3110.6270	382.96	Total :	382.96
708278	12/12/2019	010992	SMART & FINAL IRIS CO	059646	DEPT SUPPLIES			

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708278	12/12/2019	010992	SMART & FINAL IRIS CO	(Continued)		
					DEPT SUPPLIES	
					110.32.3210.6270	57.34
				076354	DEPT SUPPLIES	
					DEPT SUPPLIES	
					110.61.5161.6270	162.99
				078946	DEPT SUPPLIES	
					DEPT SUPPLIES	
					110.61.5133.6270	280.78
					Total :	501.11
708279	12/12/2019	010999	SO CALIF EDISON COMPANY	103119-120319/10	3-011-2038-22	
					3-011-2038-22~	
					110.61.4144.6142	18,299.43
				103119-120319/11	3-015-3649-10~	
					3-015-3649-10~	
					110.61.4144.6142	327.87
				110119-120119/10	3-023-2365-15	
					3-023-2365-15~	
					110.61.4142.6142	11.46
				110119-120119/12	3-011-8156-98~	
					3-011-8156-98~	
					110.61.4142.6142	7.00
				110119-120119/13	2-28-060-6815	
					3-033-3768-80~	
					183.61.4145.6142	45.74
					3-027-4928-26 ~	
					188.61.4152.6142	79.96
				110119-120419/10	3-016-0855-79~	
					3-016-0855-79~	
					124.61.4150.6142	13.94
				110119-120419/11	3-022-1616-99	
					3-022-1616-99~	
					124.61.4141.6142	40.99
				110119-120419/12	3-023-5838-71	
					3-023-5838-71~	
					124.61.4141.6142	11.71
				110119-120419/13	3-030-1466-32~	
					3-030-1466-32~	
					124.61.4150.6142	56.32

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708279	12/12/2019	010999	SO CALIF EDISON COMPANY	(Continued)			
				110119-120419/14	3-030-1466-49~		
					3-030-1466-49~		
					124.61.4150.6142		55.23
				110119-120419/15	3-030-1466-56~		
					3-030-1466-56~		
					124.61.4150.6142		65.69
				110119-120419/16	3-015-1186-83~		
					3-015-1186-83~		
					124.61.4141.6142		11.61
				110419-120519/10	2-04-735-3032		
					3-020-3524-80~		
					110.61.4142.6142		226.02
					3-010-8911-56~		
					110.61.4142.6142		81.46
						Total :	19,334.43
708280	12/12/2019	011000	SO CALIF GAS CO	102519-112619/10	186 818 1700 5		
					186 818 1700 5~		
					110.61.4142.6141		64.36
				103119-120319/11	172 118 1300 5		
					172 118 1300 5~		
					110.32.3210.6141		100.52
						Total :	164.88
708281	12/12/2019	014681	SOUTH COAST EMERGENCY VEH SVC	496447			
					20-00186	VEHICLE REPAIRS	
						VEHICLE REPAIRS	
						365.61.4170.6329	141.44
							Total :
							141.44
708282	12/12/2019	013418	SRPSTC	120919			
					1/28-1/30/30	CRIME SCENE & FOR	
						PHOTO -	
					1/28-1/30/30	CRIME SCENE & FOR	
						PHOTO -	
					110.31.3110.6050		70.00
							Total :
							70.00
708283	12/12/2019	019161	STUDENT TRANSPORTATION AMERICA	70079265			
					20-00015	STUDENT TRANSPORTATION	
						Bus Services	
						122.61.5145.6120	446.25

Voucher List
City of West Covina

12/11/2019 3:05:05PM

Voucher #	Date	Vendor	Account	Description	Amount	Total :
708283	12/12/2019	019161	019161	STUDENT TRANSPORTATION (CAMERD)		446.25
708285	12/12/2019	011046		SUBURBAN WATER SYSTEMS INC		
			102319-112219/20	006000123058		
				006000123058		
				110.61.4142.6143		1,917.70
			102319-112219/21	006000119464		
				006000119464		
				184.61.4145.6143		108.15
			102319-112219/22	006000119455		
				006000119455		
				184.61.4145.6143		1,040.23
			102319-112219/23	006000119451		
				006000119451		
				184.61.4145.6143		1,168.79
			102519-112219/10	006000121259 METER# 24516374		
				006000121259 - METER# 24516374		
				110.61.4142.6143		4,339.47
			102519-112219/11	006000108342 METER# 8112108		
				006000108342 meter# 8112108		
				110.61.4142.6143		320.29
			102519-112219/12	006000108341 METER# 8112102		
				006000108341 METER# 8112102		
				OLD		
				124.61.4141.6143		108.15
			102519-112219/13	006000119462		
				006000119462		
				184.61.4145.6143		930.96
			102519-112219/14	006000119459		
				006000119459		
				184.61.4145.6143		776.67
			102519-112219/15	006000119943		
				006000119943~		
				184.61.4145.6143		3,162.94
			102519-112219/16	006000122176		
				006000122176 ~		
				110.61.4142.6143		1,716.79
			102519-112219/17	006000108343 METER # 8113159		
				006000108343 METER# 8113159		
				OLD		
				184.61.4145.6143		407.06

Voucher List
City of West Covina

12/11/2019 3:05:05PM

Voucher ID	Date	Vendor	Description	Amount
708285	12/12/2019	011046 SUBURBAN WATER SYSTEMS INC	(Continued)	
			102519-112219/18	
			006000108340 METER # 8132572	
			006000108340 METER# 8132572	
			OLD	
			124.61.4141.6143	85.24
			102519-112219/19	
			006000119452	
			006000119452	
			184.61.4145.6143	1,037.01
			102519-112219/20	
			006000119461	
			006000119461	
			184.61.4145.6143	1,252.37
			102519-112219/21	
			006000108352 METER # 8112109	
			006000108352 METER # 8112109	
			OLD	
			184.61.4145.6143	352.43
			102519-112219/22	
			006000108351 METER# 8112104	
			006000108354 METER# 8112104	
			OLD	
			184.61.4145.6143	1,123.80
			102519-112219/23	
			006000108355 METER# 8113161	
			006000108355 METER # 8113161	
			OLD	
			124.61.4141.6143	250.80
			102519-112219/24	
			00600108354 METER #8112101	
			006000108354 METER# 8112101	
			OLD	
			124.61.4141.6143	384.57
			102519-112219/25	
			006000108531 METER# 8113156	
			006000108531 METER# 8113156	
			OLD	
			110.61.4142.6143	339.58
			102519-112219/26	
			006000119453	
			006000119453	
			184.61.4145.6143	548.49
			102519-112219/27	
			006000108353 METER# 8112106	
			006000108353 METER# 8112106	
			OLD	
			124.61.4141.6143	432.79

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708285	12/12/2019	011046	SUBURBAN WATER SYSTEMS INC	(Continued)		
				102919-112619/20	006000121254 METER# 8830441	
					006000121254 METER# 8830441	
					110.61.4142.6143	179.35
				102919-112619/21	006000100828 METER# 71401938	
					006000100828 METER# 71401938	
					OLD#	
					184.61.4145.6143	108.15
				102919-112619/22	006000100617 METER# 59205303	
					006000100617 METER# 9205303 ~	
					184.61.4145.6143	108.15
				102919-112619/23	006000100671 METER# 01483376	
					006000100671 METER# 1483376 ~	
					187.61.4145.6143	108.15
				102919-112619/24	006000100673 METER# 99405465	
					006000100673 METER# 99405465	
					(OLD#	
					184.61.4145.6143	108.15
				102919-112619/25	006000100720 METER# 56912961	
					006000100720 METER# 56912961	
					OLD# 2921	
					187.61.4145.6143	67.59
				110119-120219/10	006000100991 - METER# 60823851	
					006000100991~	
					124.61.4141.6143	108.15
				110119-120219/11	006000091682 - METER# 71401947	
					006000091682~	
					184.61.4145.6143	108.15
				110119-120219/12	006000006736 - METER# 95434483	
					006000006736~	
					124.61.4141.6143	33.80
				110119-120219/13	FORD 006000100990 METER#	
					2853805A (OLD	
					FORD 006000100990 METER#	
					2853805A (OLD	
					110.61.4140.6143	898.32
				110119-120219/14	006000101000 - METER# 2784333A	
					006000101000~	
					110.61.4142.6143	1,628.92

Voucher List
City of West Covina

12/11/2019 3:05:05PM

Voucher ID	Date	Account	Description	Amount
708285	12/12/2019	011046	SUBURBAN WATER SYSTEMS INC (Continued)	
			110519-120319/10	006000010919 METER# 67490009 006000010919 METER# 67490009 ~ 124.61.4141.6143 33.80
			110519-120319/11	006000101175 - METER# 97418591 006000101175~ 110.61.4144.6143 143.95
			110519-120319/12	006000005739 - METER# 64915983 006000005739~ 124.61.4141.6143 213.63
			110519-120319/13	006000101176 - METER# 07212255 006000101176~ 110.61.4144.6143 143.95
			110519-120319/14	006000101174 METER# 500447 006000101174 METER# 500447 ~ 110.61.4144.6143 2,693.55
			110519-120319/15	006000006239 - METER #65652858 006000006239~ 124.61.4141.6143 201.83
			110619-120419/10	006000091273 METER# 57371815 006000091273 METER# 57371815~ 181.61.4145.6143 1,134.70
			110619-120419/11	006000091453 - METER# 99642954 006000091453~ 181.61.4145.6143 33.80
			110619-120419/12	006000091413 - METER# 67980112 006000091413~ 181.61.4145.6143 625.17
			110619-120419/13	006000092076 METER# 65623554 006000092076 METER# 65623554~ 110.61.4142.6143 1,453.17
			110619-120419/14	006000091921 - METER# 60580042 006000091921~ 181.61.4145.6143 67.59
			110619-120419/15	006000091806 - METER# 58224402 006000091806~ 181.61.4145.6143 67.59

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708285	12/12/2019	011046	SUBURBAN WATER SYSTEMS INC	(Continued)		
				110619-120419/16	006000091756 - METER# 67980113 006000091756~ 181.61.4145.6143	108.15
				110619-120419/17	006000091738 - METER# 68193500 006000091738~ 181.61.4145.6143	108.15
				110619-120419/18	006000091290 - METER# 57104007 006000091290~ 181.61.4145.6143	71.34
				110619-120419/19	006000010437 - METER# 60823869 006000010437~ 124.61.4141.6143	108.15
				110719-120519/10	006000014443 - METER# 98391205 006000014443 ~ 124.61.4141.6143	56.28
				110719-120519/11	006000014426 METER# 98410287 006000014426 METER# 98410287~ 110.61.4142.6143	467.82
				110719-120519/12	006000014422 METER# 66057784 006000014422 METER# 66057784~ 124.61.4141.6143	202.47
				110719-120519/13	006000101260 - METER# 06156714 006000101260~ 124.61.4141.6143	329.70
				110719-120519/14	006000101208 - METER# 06156766 006000101208~ 124.61.4141.6143	145.25
					Total :	33,671.20
708286	12/12/2019	015680	SUNBELT RENTALS INC	95681062-0001	CONCRETE MIXING TRLR RENTAL CONCRETE MIXING TRLR RENTAL 124.61.4151.6253	238.21
					Total :	238.21
708287	12/12/2019	021119	TACTICAL FIREARMS TRAINING INS	120319	12/9-12/13/19 LAW ENFORCE FIREARMS TRNG 12/9-12/13/19 LAW ENFORCE FIREARMS TRNG 110.31.3110.6018	1,875.00

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708287	12/12/2019	021119	021119 TACTICAL FIREARMS TRAINING (Continued)				Total :	1,875.00
708288	12/12/2019	018961	THE PRINTERS	37188		BUS CARDS HAMBEL BUS CARDS HAMBEL 110.32.3210.6210	Total :	85.12
708289	12/12/2019	011088	THERMAL COMBUSTION INNOV INC	603566		MEDICAL WASTE PICK UP MEDICAL WASTE PICK UP 110.31.3110.6110	Total :	95.27
708290	12/12/2019	020832	TILLMANN FORENSIC INVESTN LLC	19-1122WC		FORENSIC SVCS FORENSIC SVCS 110.31.3110.6110	Total :	150.00
708291	12/12/2019	012281	T-MOBILE	9297020133		GPS LOCATE SVC GPS LOCATE SVC 155.31.3110.6220		1,326.00
				9377029830		GPS LOCATE SVC GPS LOCATE SVC 155.31.3110.6220		867.00
				9380748466		GPS LOCATE SVC GPS LOCATE SVC 155.31.3110.6220	Total :	306.00
708292	12/12/2019	012281	T-MOBILE	102119-112019/20		966196090 966196090 110.11.1340.6147	Total :	63.81
708293	12/12/2019	020022	TRC SOLUTIONS	68326		LEA REGULATORY COMPLIANCE SERVICES - BKK LEA Regulatory Compliance Services for 145.71.4182.6120	Total :	1,782.53
					20-00177			1,782.53
708294	12/12/2019	019904	TURNOUT MAINTENANCE CO LLC	21718		UNIFORM REPAIR SVC		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708294	12/12/2019	019904	TURNOUT MAINTENANCE CO LLC	(Continued)				
						UNIFORM REPAIR SVC		
						110.32.3210.6330		535.50
							Total :	535.50
708295	12/12/2019	011118	UC REGENTS	2425	20-00052	DEC'19 CONTINUING EDUCATION		
						CONTINUING EDUCATION FY		
						19-20~		
						110.32.3210.6110		4,524.72
							Total :	4,524.72
708296	12/12/2019	011125	UNITED PARCEL SERVICE	092687E479		COURIER SVC		
						COURIER SVC		
						110.13.1310.6213		56.80
				092687E489		COURIER SVC		
						COURIER SVC		
						110.13.1310.6213		55.91
							Total :	112.71
708297	12/12/2019	011142	VALENCIA HEIGHTS WATER CO	102919-112819/10		3-07061-00		

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708297	12/12/2019	011142	VALENCIA HEIGHTS WATER CO	(Continued)		
					230403~	
					110.61.4142.6143	1,069.76
					230408~	
					110.61.4142.6143	142.65
					401757~	
					186.61.4145.6143	81.67
					311612~	
					110.61.4142.6143	514.21
					36689443~	
					110.61.4142.6143	606.22
					163438~	
					187.61.4145.6143	63.33
					163425~	
					187.61.4145.6143	70.00
					163510~	
					186.61.4145.6143	570.39
					220131~	
					186.61.4145.6143	299.21
					220132~	
					186.61.4145.6143	216.75
					162954~	
					187.61.4145.6143	1,053.39
					213601~	
					186.61.4145.6143	46.83
					162682~	
					186.61.4145.6143	88.33
					216272~	
					186.61.4145.6143	50.33
					213618~	
					186.61.4145.6143	235.83
					162939~	
					186.61.4145.6143	73.83
					162883~	
					186.61.4145.6143	63.33
					162882~	
					186.61.4145.6143	63.33
					162849~	
					186.61.4145.6143	189.83

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708297	12/12/2019	011142	VALENCIA HEIGHTS WATER CO	(Continued)			162681~ 187.61.4145.6143 401755~ 187.61.4145.6143 220200~ 186.61.4145.6143	119.83 270.33 664.98	Total :	6,554.36
708298	12/12/2019	011146	VALLEY LIGHT INDUSTRIES INC	32752	20-00025	NOV'19 BUS SHELTER CLEANING Bus shelter cleaning.~ 122.61.5144.6120		5,116.32	Total :	5,116.32
708299	12/12/2019	011550	VERIZON WIRELESS	9843544494		11/5-12/4/19 SVC 563567834-00001 CELL PHONE 110.31.3110.6147 CELL PHONE 375.31.3119.6147	6,499.41	558.00	Total :	7,057.41
708300	12/12/2019	013792	VOYAGER FLEET SYSTEMS INC	869174540948		11/24/19 VOYAGER GASOLINE STATEMT 11/24/19 VOYAGER GASOLINE STATEMT 365.61.4170.6485		49,341.86	Total :	49,341.86
708301	12/12/2019	011788	WEATHERMON, MICHAEL	120319		RMB CRIME SCENE GROUP FOOD RMB CRIME SCENE GROUP FOOD 110.31.3110.6050		61.42	Total :	61.42
708302	12/12/2019	018724	WELLS FARGO FINANCIAL LEASING	5008100935		S/N E195M810002 S/N E195M810002 110.12.1210.6424		329.59	Total :	329.59
708303	12/12/2019	011176	WEST COAST ARBORISTS INC	154614		CITYWIDE TREE TRIMMING				

Voucher List
City of West Covina

12/11/2019 3:05:05PM

708303	12/12/2019	011176 WEST COAST ARBORISTS INC	(Continued)				
				20-00054	CITYWIDE AND SPECIAL REQUESTS~		
					188.61.4141.6130	5,755.20	
		154617		20-00054	CITYWIDE TREE TRIMMING		
					CITYWIDE TREE TRIMMING~		
		154618			110.61.4142.6130	1,278.00	
				20-00054	CITYWIDE TREE TRIMMING		
		154619			TREE RELATED SEWER LINES		
					189.61.4160.6120	306.00	
				20-00054	CITYWIDE TREE TRIMMING		
		154620			MAINT DIST 6		
					186.61.4145.6130	1,620.00	
				20-00054	CITYWIDE TREE TRIMMING		
					CITYWIDE AND SPECIAL REQUESTS~		
					188.61.4141.6130	7,974.00	
					Total :	16,933.20	
708304	12/12/2019	011192 WEST COVINA UNIFIED SCHOOL DIS	IN20-00159		19/20 WESCOVE TRANSPORTATION		
					19/20 WESCOVE TRANSPORTATION		
					110.61.5132.6270	5,402.00	
					Total :	5,402.00	
708305	12/12/2019	017101 WM CURBSIDE LLC	1125-4793-0		NOV'19 SHARPS NEEDLES COLLECTION		
				20-00028	SHARPS NEEDLES COLLECTION~		
					129.61.4188.6120	280.00	
					Total :	280.00	
708306	12/12/2019	012034 YWCA OF SAN GABRIEL VALLEY	OCT'19 MOW		SGV YWCA - MEALS ON WHEELS		
				20-00095	CDBG Public Service Subrecipient~		
					131.61.5121.6204	161.95	
					Total :	161.95	
137	Vouchers for bank code :		ap01			Bank total :	335,661.40
137	Vouchers in this report					Total vouchers :	335,661.40

