

Vendor Payments Between 5/1/2017 and 4/30/2018

011119	US BANK	2,379,241.86
010433	FOOTHILL TRANSIT	2,000,000.00
010999	SO CALIF EDISON COMPANY	1,956,772.32
019515	YORK RISK SERVICES GROUP INC	1,198,900.98
010122	BICEP	949,730.00
017480	CARL WARREN AND CO	937,301.97
018821	MV PUBLIC TRANSPORTATION INC	884,685.37
011046	SUBURBAN WATER SYSTEMS INC	807,254.77
011174	WELLS FARGO BANK	757,084.85
020415	AMTEK CONSTRUCTION	734,208.45
012914	BENEFIT COORDINATORS CORP	606,847.49
010861	PLAZA WEST COVINA LP	524,615.14
011277	NATIONWIDE ENVIRONMENTAL SVCS	496,729.12
010645	JONES & MAYER	492,113.34
010099	AZTECA LANDSCAPE	452,863.34
013792	VOYAGER FLEET SYSTEMS INC	443,157.58
020228	MERCHANTS LANDSCAPE SERV INC	432,150.63
011176	WEST COAST ARBORISTS INC	417,474.50
020303	CIP 2014/SG COVINAOWNER LLC	271,074.29
020332	GOLDSTEIN BORGEN DARDARIAN& HO	220,000.00
020227	UNITED MAINTENANCE SYSTEMS	204,200.00
017739	SCIENTIA CONSULTING GROUP INC	198,499.41
019748	SOFTWARE ONE INC	186,272.34
019160	ALL CITY MANAGEMENT SVCS INC	169,006.29
019954	KREUZER CONSULTING GROUP	158,465.71
011550	VERIZON WIRELESS	157,450.32
013915	PROFORCE LAW ENFORCEMENT	156,577.19
010689	MARIPOSA LANDSCAPES INC	155,179.46
011315	WILLDAN	140,373.59
020647	TACOS EL GAVILAN WAREHOUSE	138,454.00
020653	AMERICAN TECHNOLOGIES INC	134,102.32
019112	US FOODS INC	133,075.72
020654	FORD FLEET CARE	130,742.86
012762	WITTMAN ENTERPRISES LLC	129,833.53
019335	CIVILSOURCE INC	128,042.50
011298	ALLISON MECHANICAL INC	126,565.03
020365	VECTORUSA	124,267.76
020200	CARUSO FORD LINCOLN	121,361.48
019762	CLIENTFIRST TECHNOLOGY CNSLTNG	119,719.80
020058	PACIFIC WESTERN BANK	108,765.00
018669	BLACK & WHITE EMERGENCY VEH	104,288.18
020486	US BANK NATIONAL ASSOCIATION	94,958.94
011251	LIFE ASSIST	92,793.38

010610	LN CURTIS & SONS CORP	92,158.22
017255	BIO CLEAN ENVIRONMENTAL INC	88,546.32
010752	MUTUAL PROPANE INC	86,641.63
011142	VALENCIA HEIGHTS WATER CO	85,003.02
019197	FORD OF WEST COVINA	82,983.91
010794	OFFICE DEPOT	81,162.79
010502	HOME DEPOT INC	77,893.86
019624	JOHN L HUNTER & ASSOC	76,714.46
012117	ENRIQUEZ, MARY	75,015.53
020311	CHEN RYAN ASSOCIATES INC	71,931.46
016353	ACCENT COMPUTER SOLUTIONS INC	70,767.00
011495	TYLER TECHNOLOGIES INC	67,394.24
020531	ALLEN INSTRUMENTS & SUPPLIES	65,250.62
019903	FRONTIER CALIFORNIA INC	64,896.35
020006	ULTRASYSTEMS ENVIRONMENTAL	62,565.00
010212	CHARTER COMMUNICATIONS	58,961.54
019516	PERFORMANCE TRUCK REPAIR INC	58,890.31
019271	ONWARD ENGINEERING	58,665.00
010348	DOOLEY ENTERPRISES INC	58,107.67
013216	SGV COUNCIL OF GOVERNMENTS	56,842.71
011631	ALLIANT INSURANCE SERVICES	55,850.00
020542	FLYMOTION UNMANNED SYSTEM	55,250.00
019443	RKA CONSULTING GROUP	54,210.50
019475	SAUCE CREATIVE SERVICES	52,865.65
011383	WAXIE SANITARY SUPPLY	52,607.06
010100	AZUSA LIGHT & WATER	52,467.39
020125	LOS ANGELES WATERPROOF & CAULK	51,323.00
011146	VALLEY LIGHT INDUSTRIES INC	51,163.20
019985	ROGERS ANDERSON MALODY & SCOTT	50,950.00
019549	KOA CORP	50,012.50
011175	WELLS FARGO CARD SVCS INC	49,268.56
011036	STATE WATER RESOURCE CNRTL BRD	48,172.00
014624	AFLAC	45,551.02
010092	AT&T CORP	44,535.30
010327	DELL COMPUTERS	44,418.95
018155	SIEMENS INDUSTRY INC	43,972.38
019434	LANCE SOLL & LUNGHARD LLP	43,750.00
011480	BARRAZA, JOSE	42,907.05
020502	WESTERN AUDIO VISUAL	42,750.40
020293	NATIONWIDE COST REC SERV LLC	40,980.00
011118	UC REGENTS	40,649.74
020500	PROFESSIONAL ELECTRICAL SERV	40,409.80
020546	BENTLY REAL ESTATE LLC	40,077.40
011000	SO CALIF GAS CO	38,854.21
016696	ACE PELIZON PLUMBING	38,521.94
020160	UNITED RIGGERS & ERECTORS INC.	38,132.68
010956	SAN GABRIEL VALLEY NEWSPAPER	37,944.85

012034	YWCA OF SAN GABRIEL VALLEY	37,431.59
012592	MOTOROLA SOLUTIONS INC	37,251.93
020344	HOLLYWOOD ELECTRICS LLC	36,745.30
020349	301 S GLENDORA AVE APT INV LLC	36,356.88
020599	AURIO LIGHTING INC	36,265.64
018724	WELLS FARGO FINANCIAL LEASING	35,371.71
019161	STUDENT TRANSPORTATION AMERICA	35,220.00
019040	COM-NET JPA	35,000.00
011216	XEROX CORPORATION	34,547.38
010747	WILLDAN FINANCIAL SVCS INC	34,204.18
019091	PENSKE TOYOTA SCION WEST COVIN	34,023.86
012048	CDW GOVERNMENT INC	33,052.68
010705	MC CAIN TRAFFIC SUPPLY	31,763.70

Entitlements Planning

Applicant Mitchell Fuerst
Coordinator Garvey Investment Group

Applicant Craig Cook
Coordinator Same

Applicant LTG South Hills for SWK Enterprises
Coordinator SWK Enterprises

Applicant Peter Young
Coordinator N/A

Applicant Olivia Fajardo
Coordinator Jeffrey Fajardo

Applicant Robert Curry
Coordinator Tom Blakely

Entitlements Community and Economic Development
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Applicant Promenade Apartments aka Natonal
Community Renaissance of California

Applicant Matt Crochet
Barr & Clark