

Vendor Payments Between 6/1/2017 and 5/31/2018

Vendor Number	Vendor Name	Invoice Totals
011119	US BANK	2,415,225.16
010433	FOOTHILL TRANSIT	2,000,000.00
010999	SO CALIF EDISON COMPANY	1,950,705.93
019515	YORK RISK SERVICES GROUP INC	1,290,707.58
018821	MV PUBLIC TRANSPORTATION INC	981,225.89
010122	BICEP	949,730.00
017480	CARL WARREN AND CO	894,069.75
011046	SUBURBAN WATER SYSTEMS INC	777,256.99
011174	WELLS FARGO BANK	739,694.39
012914	BENEFIT COORDINATORS CORP	617,400.91
010861	PLAZA WEST COVINA LP	524,615.14
011277	NATIONWIDE ENVIRONMENTAL SVCS	498,210.56
010645	JONES & MAYER	462,366.50
013792	VOYAGER FLEET SYSTEMS INC	451,701.31
010099	AZTECA LANDSCAPE	450,011.34
020228	MERCHANTS LANDSCAPE SERV INC	431,704.05
011176	WEST COAST ARBORISTS INC	377,263.00
020303	CIP 2014/SG COVINAOWNER LLC	290,968.26
020227	UNITED MAINTENANCE SYSTEMS	224,500.00
017739	SCIENTIA CONSULTING GROUP INC	206,945.79
020365	VECTORUSA	194,007.14
019748	SOFTWARE ONE INC	184,525.57
019160	ALL CITY MANAGEMENT SVCS INC	171,739.98
019954	KREUZER CONSULTING GROUP	163,289.29
011550	VERIZON WIRELESS	161,280.49
013915	PROFORCE LAW ENFORCEMENT	156,498.29
020599	AURIO LIGHTING INC	148,366.94
010689	MARIPOSA LANDSCAPES INC	138,859.46
020647	TACOS EL GAVILAN WAREHOUSE	138,454.00
020653	AMERICAN TECHNOLOGIES INC	134,102.32
020654	FORD FLEET CARE	132,912.10
011315	WILLDAN	130,953.23
019112	US FOODS INC	129,687.69
011298	ALLISON MECHANICAL INC	125,894.33
019762	CLIENTFIRST TECHNOLOGY CNSLTNG	123,669.80
012762	WITTMAN ENTERPRISES LLC	122,056.79
020200	CARUSO FORD LINCOLN	121,361.48
019434	LANCE SOLL & LUNGHARD LLP	118,290.00
020486	US BANK NATIONAL ASSOCIATION	110,271.07
020058	PACIFIC WESTERN BANK	108,765.00
020323	RT CONTRACTOR CORP	106,142.50
010502	HOME DEPOT INC	92,745.53
011251	LIFE ASSIST	91,209.75
010794	OFFICE DEPOT	88,039.90
010610	LN CURTIS & SONS CORP	87,737.55
010752	MUTUAL PROPANE INC	87,209.85
019423	IMPEX TECHNOLOGIES	81,316.50
011142	VALENCIA HEIGHTS WATER CO	80,333.18
020673	MAVERICK NETWORKS INC	79,239.30
019197	FORD OF WEST COVINA	75,406.75
012117	ENRIQUEZ, MARY	75,336.65
020311	CHEN RYAN ASSOCIATES INC	71,931.46
018669	BLACK & WHITE EMERGENCY VEH	71,521.15
016353	ACCENT COMPUTER SOLUTIONS INC	70,767.00
019624	JOHN L HUNTER & ASSOC	70,213.21

020248	RINCON CONSULTANTS INC	67,570.06
011495	TYLER TECHNOLOGIES INC	67,394.24
020531	ALLEN INSTRUMENTS & SUPPLIES	65,250.62
019903	FRONTIER CALIFORNIA INC	64,511.34
020656	URBAN PROFESSIONAL BUILD INC	64,079.40
020006	ULTRASYSTEMS ENVIRONMENTAL	62,565.00
010212	CHARTER COMMUNICATIONS	59,082.64
010348	DOOLEY ENTERPRISES INC	58,107.67
013216	SGV COUNCIL OF GOVERNMENTS	56,842.71
020542	FLYMOTION UNMANNED SYSTEM	55,250.00
019271	ONWARD ENGINEERING	54,605.00
019443	RKA CONSULTING GROUP	54,163.00
017255	BIO CLEAN ENVIRONMENTAL INC	53,367.32
019475	SAUCE CREATIVE SERVICES	52,865.65
018944	MALLORY SAFETY & SUPPLY LLC	52,426.23
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
019516	PERFORMANCE TRUCK REPAIR INC	49,939.98
011175	WELLS FARGO CARD SVCS INC	49,268.56
011383	WAXIE SANITARY SUPPLY	49,086.16
020160	UNITED RIGGERS & ERECTORS INC.	47,512.68
010100	AZUSA LIGHT & WATER	46,839.82
014624	AFLAC	45,987.96
011631	ALLIANT INSURANCE SERVICES	45,833.33
011480	BARRAZA, JOSE	45,013.05
010092	AT&T CORP	43,755.11
020293	NATIONWIDE COST REC SERV LLC	43,690.00
020502	WESTERN AUDIO VISUAL	42,750.40
020500	PROFESSIONAL ELECTRICAL SERV	42,408.00
011118	UC REGENTS	42,291.11
010956	SAN GABRIEL VALLEY NEWSPAPER	40,920.59
020546	BENTLY REAL ESTATE LLC	40,077.40
011000	SO CALIF GAS CO	39,912.40
010327	DELL COMPUTERS	38,095.33
012592	MOTOROLA SOLUTIONS INC	37,251.93
010496	HINDERLITER DE LLAMAS & ASSOC	37,067.28
020344	HOLLYWOOD ELECTRICS LLC	36,745.30
020655	LA TRAFFIC SIGNAL TRANS INC	35,995.50
012048	CDW GOVERNMENT INC	35,886.13
019161	STUDENT TRANSPORTATION AMERICA	35,370.00
019040	COM-NET JPA	35,000.00
018724	WELLS FARGO FINANCIAL LEASING	34,933.09
010747	WILLDAN FINANCIAL SVCS INC	34,204.18
019091	PENSKE TOYOTA SCION WEST COVIN	33,803.86
016696	ACE PELIZON PLUMBING	33,032.44
012990	BEARCOM	33,001.16
011216	XEROX CORPORATION	32,352.27
010705	MC CAIN TRAFFIC SUPPLY	31,763.70
017504	RINCON ENVIRONMENTAL LLC	31,316.20
013828	JOE A GONSALVES & SON	30,000.00

Entitlements Planning

Applicant Mitchell Fuerst
Coordinator Garvey Investment Group

Applicant Peter Young

Coordinator N/A

Applicant Olivia Fajardo
Coordinator Jeffrey Fajardo

Applicant Robert Curry
Coordinator Tom Blakely

Entitlements Community and Economic Development
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Applicant Promenade Apartments aka Natonal Community

Applicant Matt Crochet
Barr & Clark