

Vendor Payments Between 3/01//2018 and 02/28/2019

Vendor Number	Vendor Name	Invoice Totals
011119	US BANK	2,979,207.00
010433	FOOTHILL TRANSIT	2,200,000.00
017480	CARL WARREN AND CO	2,149,823.28
010999	SO CALIF EDISON COMPANY	1,709,069.70
019515	YORK RISK SERVICES GROUP INC	974,530.04
018821	MV PUBLIC TRANSPORTATION INC	963,515.11
011174	WELLS FARGO BANK	787,708.87
012592	MOTOROLA SOLUTIONS INC	786,895.11
020228	MERCHANTS LANDSCAPE SERV INC	764,830.51
011046	SUBURBAN WATER SYSTEMS INC	654,487.83
012914	BENEFIT COORDINATORS CORP	649,713.00
020654	FORD FLEET CARE	612,146.77
018962	BANK OF THE WEST	602,488.93
013792	VOYAGER FLEET SYSTEMS INC	578,874.22
010645	JONES & MAYER	536,044.11
011277	NATIONWIDE ENVIRONMENTAL SVCS	516,239.52
011176	WEST COAST ARBORISTS INC	510,733.20
010099	AZTECA LANDSCAPE	500,048.69
010861	PLAZA WEST COVINA LP	404,040.42
020834	MICROWAVE NETWORKS INC	333,322.59
020303	CIP 2014/SG COVINAOWNER LLC	281,018.06
020720	PSOMAS	267,938.69
010689	MARIPOSA LANDSCAPES INC	259,189.64
020227	UNITED MAINTENANCE SYSTEMS	243,850.00
011315	WILLDAN	243,234.85
020673	MAVERICK NETWORKS INC	240,495.69
017739	SCIENTIA CONSULTING GROUP INC	227,254.22
020486	US BANK NATIONAL ASSOCIATION	219,571.80
019160	ALL CITY MANAGEMENT SVCS INC	207,234.03
019748	SOFTWARE ONE INC	196,537.58
020365	VECTORUSA	191,638.85
010327	DELL COMPUTERS	187,169.51
020900	SCHLUETER LAW FIRM TRUST ACCT	185,000.00
020644	CHEVROLET OF WATSONVILLE, NAT	179,682.65
020765	VTD / VAVRINEK TRINE DAY & CO	177,670.00
011550	VERIZON WIRELESS	161,707.33
019434	LANCE SOLL & LUNGHARD LLP	158,491.80
013708	TECHNOLOGY INTEGRATION GROUP	155,607.25
011298	ALLISON MECHANICAL INC	150,113.77
012762	WITTMAN ENTERPRISES LLC	146,578.58
020647	TACOS EL GAVILAN WAREHOUSE	138,454.00
020653	AMERICAN TECHNOLOGIES INC	134,102.32
019112	US FOODS INC	120,657.12
019954	KREUZER CONSULTING GROUP	113,641.82
020599	AURIO LIGHTING INC	112,561.30
020656	URBAN PROFESSIONAL BUILD INC	109,180.36
019762	CLIENTFIRST TECHNOLOGY CNSLTNG	106,957.50
010794	OFFICE DEPOT	100,003.26
010752	MUTUAL PROPANE INC	96,005.69
011251	LIFE ASSIST	90,196.59
010212	CHARTER COMMUNICATIONS	84,374.44
010610	LN CURTIS & SONS CORP	83,456.93
019423	IMPEX TECHNOLOGIES	81,316.50
018944	MALLORY SAFETY & SUPPLY LLC	80,804.48
020776	SWAGIT PRODUCTIONS LLC	79,448.00

019335	CIVILSOURCE INC	78,000.00
011142	VALENCIA HEIGHTS WATER CO	77,872.88
019903	FRONTIER CALIFORNIA INC	67,545.39
020125	LOS ANGELES WATERPROOF & CAULK	65,350.00
019443	RKA CONSULTING GROUP	64,493.75
011495	TYLER TECHNOLOGIES INC	64,210.92
012990	BEARCOM	63,432.35
020058	PACIFIC WESTERN BANK	61,650.00
011146	VALLEY LIGHT INDUSTRIES INC	61,485.84
020415	AMTEK CONSTRUCTION	61,373.55
020248	RINCON CONSULTANTS INC	61,011.92
020681	TERRY A HAYES ASSOCIATES INC	60,911.00
012117	ENRIQUEZ, MARY	60,365.40
015579	NORM REEVES HONDA SUPERSTORE	58,834.03
011383	WAXIE SANITARY SUPPLY	58,462.98
011118	UC REGENTS	56,535.34
020625	POWER PHONE INC	53,338.00
010502	HOME DEPOT INC	52,640.48
010100	AZUSA LIGHT & WATER	52,141.97
014624	AFLAC	52,062.01
011480	BARRAZA, JOSE	50,028.75
011631	ALLIANT INSURANCE SERVICES	50,000.00
011036	STATE WATER RESOURCE CNRTL BRD	49,236.00
020754	CUSTOM PLAYGROUND EQUIP LLC	46,730.42
010092	AT&T CORP	46,163.18
020293	NATIONWIDE COST REC SERV LLC	45,640.00
019475	SAUCE CREATIVE SERVICES	44,285.07
011895	ACCELA INC	43,810.83
011000	SO CALIF GAS CO	43,808.16
018736	J & L CUSTOM AUTO BODY	42,965.13
010045	ALLSTAR FIRE EQUIPMENT INC	42,021.62
016353	ACCENT COMPUTER SOLUTIONS INC	41,970.00
020839	AVENU INSIGHTS & ANAL LLC/MUNI	36,955.68
011518	BAXTER'S FRAME WORKS	36,853.74
019985	ROGERS ANDERSON MALODY &SCOTT	36,050.00
019624	JOHN L HUNTER & ASSOC	35,394.93
020624	AMERICAS INSTANT SIGNS	34,978.77
016559	IWORQ SYSTEMS INC	33,304.00
018724	WELLS FARGO FINANCIAL LEASING	32,892.17
017011	LONG BEACH BMW MOTORCYCLES	31,015.97
013915	PROFORCE LAW ENFORCEMENT	30,956.83

Planning

Submitted Entitlements

GPA 15-01, ZC 15-01, PP 15-03, CUP 15-07 –

Northwest College (Submitted on 3/26/15) 2009, 2017, 2021 & 2029 W. Garvey Avenue North

Applicant: Mitchell Fuerst, 2101 W Garvey Ave North, West Covina, 91790

Coordinator: Pete Laux, Garvey Investment Group, 1443 W Garvey Ave N, West Covina, 91790

ZC 17-02, PP 17-05, CUP 17-21 –

Queen of the Valley/CVHP (Submitted 12/20/17) 1115 S Sunset Avenue

Applicant: Robert Curry, CVHP, 210 W San Bernardino Rd, Covina CA 91723

Coordinator: Tony Blakely, CVHP, 140 College St, Covina, CA 91722

Code Amendment 18-04 – Code Amendment to allow Alcohol Sales at Service Stations

Applicant: Mohsen Karimi, Eastland Chevron, 246 N Citrus St, West Covina, CA 91791

Coordinator: Mohsen Karimi, 2211 Valiant St, Glendora, CA 81741-6427

Code Amendment 19-01 – Code Amendment to modify Small Recycling Center Standards

Applicant: Brian Jackson for RePlanet, 800 N Haven Ave #120, Ontario, CA 91764

Coordinator: Paige Gosney (Gresham Savage Nolan & Tilden) 850 Hospitality Ln, San Bernardino, CA 92408

Appealed to CC

PP 15-07, TM 73652 & V 15-18;

1920 Pacific Ln (Appeal Hearing scheduled for 10/2/18)

Applicant: Clem Zirolli

Coordinator: Steve Eide

Community Economic Development

Plaza West Covina LP

ENA to negotiate Development and Disposition Agreement for the redevelopment of the Plaza West Covina Mall and purchase of City parcels.

MLC Holdings

Purchase of City parcels for development of 56 townhomes

SCORE

Office Use Agreement with SCORE Association

Cross Harbor Capital Partners LLC

Exercising their right to purchase the City parcels (Parking Facilities) at the Lakes Office pursuant to the Agreement RE Option to purchase dated 8/1/88