

# City of West Covina

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21930 10-8 RETROFIT INC										
21186	2500123	04/10/2025	20250611	731703	21,456.34	21,456.34	05/10/2025	INV	PD	Vehicle mounted equipm
CHECK DATE: 06/11/2025										
19160 ALL CITY MANAGEMENT SVCS INC										
101468	2500091	05/28/2025	20250611	731704	20,777.13	20,777.13	06/27/2025	INV	PD	2024-25 crossing guard
CHECK DATE: 06/11/2025										
17906 ALSCO INC										
LANA1721266		05/26/2025	20250611	731705	156.16	156.16	06/25/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 06/11/2025										
LANA1722210		05/29/2025	20250611	731705	60.28	60.28	06/28/2025	INV	PD	LAUNDRY SVC @ SR CTR
CHECK DATE: 06/11/2025										
LANA1723793		06/05/2025	20250611	731705	60.28	60.28	07/05/2025	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 06/11/2025										
					<b>276.72</b>					
21029 ARROWHEAD FORENSICS										
179147		03/10/2025	20250611	731706	151.37	151.37	04/09/2025	INV	PD	FORENSIC SUPPLIES
CHECK DATE: 06/11/2025										
10100 AZUSA LIGHT & WATER										
040825-051125/0070		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	1200 W BADILLO ST IRR
CHECK DATE: 06/11/2025										
040825-051125/0102		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	16310 E BADILLO ST IRR
CHECK DATE: 06/11/2025										
040825-051125/0103		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	16089 E BADILLO ST 30'
CHECK DATE: 06/11/2025										
040825-051125/0150		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	1437 W BADILLO ST IRRG
CHECK DATE: 06/11/2025										
040825-051125/0151		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	15600 E BADILLO ST IRR
CHECK DATE: 06/11/2025										
040825-051125/0199		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	1823 W BADILLO ST IRRG
CHECK DATE: 06/11/2025										
040825-051125/0215		06/02/2025	20250611	731707	161.80	161.80	06/23/2025	INV	PD	1433-35 W PUENTE ST 30
CHECK DATE: 06/11/2025										
040825-051125/0228		06/02/2025	20250611	731707	94.90	94.90	06/23/2025	INV	PD	520 N SUNSET AVE IRRIG
CHECK DATE: 06/11/2025										
040825-051125/0229		06/02/2025	20250611	731707	807.10	807.10	06/23/2025	INV	PD	1 INTERSECTION WAY W/S
CHECK DATE: 06/11/2025										
040825-051125/0260		06/02/2025	20250611	731707	89.60	89.60	06/23/2025	INV	PD	647 N LARK ELLEN AVE 3
CHECK DATE: 06/11/2025										
040825-051125/0265		06/02/2025	20250611	731707	63.20	63.20	06/23/2025	INV	PD	1100 E BADILLO ST IRR
CHECK DATE: 06/11/2025										
040825-051125/0359		06/02/2025	20250611	731707	94.90	94.90	06/23/2025	INV	PD	210 N SUNSET AVE IRR 3
CHECK DATE: 06/11/2025										
041025-051425/0208		06/02/2025	20250611	731707	1,166.43	1,166.43	06/23/2025	INV	PD	ROWLAND AVE DEL NORTE
CHECK DATE: 06/11/2025										
041025-051425/0259		06/02/2025	20250611	731707	800.89	800.89	06/23/2025	INV	PD	1330 E PUENTE ST 303-0

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/11/2025					3,658.02					
10117 BENLO COMPANY										
41074		05/06/2025	20250611	731708	1,499.99	1,499.99	06/05/2025	INV	PD	TRAILER PARTS
CHECK DATE: 06/11/2025										
21895 BUREAU VEREITAS TECHNICAL ASSESSMENTS LLC										
INV00053700	2400112	05/31/2025	20250611	731709	3,040.00	3,040.00	06/30/2025	INV	PD	ADA Evaluation and Tra
CHECK DATE: 06/11/2025										
11719 CAT SPECIALTIES INC										
41882		05/27/2025	20250611	731710	165.79	165.79	06/26/2025	INV	PD	POLO SHIRTS W/ LOGO
CHECK DATE: 06/11/2025										
12494 CAVENAUGH & ASSOCIATES										
5/12-5/16/25 SEMINAR		05/28/2025	20250611	731711	620.00	620.00	06/27/2025	INV	PD	5/12-5/16/25 SEMINAR -
CHECK DATE: 06/11/2025										
16201 CBE/CELL BUSINESS EQUP INC										
IN2826824		04/02/2025	20250611	731712	106.90	106.90	05/02/2025	INV	PD	IN2826824
CHECK DATE: 06/11/2025										
IN2826828		04/02/2025	20250611	731712	90.00	90.00	05/02/2025	INV	PD	S/N 23005300
CHECK DATE: 06/11/2025										
IN2826829		04/02/2025	20250611	731712	131.24	131.24	05/02/2025	INV	PD	S/N 33031995
CHECK DATE: 06/11/2025										
IN2826830		04/02/2025	20250611	731712	27.13	27.13	05/02/2025	INV	PD	S/N 3500652X
CHECK DATE: 06/11/2025										
IN2831691		04/18/2025	20250611	731712	98.59	98.59	05/18/2025	INV	PD	S/N 3121R911031
CHECK DATE: 06/11/2025										
IN2835593		05/05/2025	20250611	731712	97.49	97.49	06/04/2025	INV	PD	S/N 33031995
CHECK DATE: 06/11/2025										
IN2835594		05/05/2025	20250611	731712	19.89	19.89	06/04/2025	INV	PD	S/N 3500652X
CHECK DATE: 06/11/2025										
IN2837847		05/13/2025	20250611	731712	252.78	252.78	06/12/2025	INV	PD	S/N 9173R301968
CHECK DATE: 06/11/2025										
IN2839102		05/19/2025	20250611	731712	116.74	116.74	06/18/2025	INV	PD	S/N 3121R911031
CHECK DATE: 06/11/2025										
5034113098		04/23/2025	20250611	731713	940.76	268.02	05/23/2025	INV	PD	S/N 43037790
CHECK DATE: 06/11/2025										
5034346913		05/09/2025	20250611	731714	245.84	245.84	06/08/2025	INV	PD	S/N 25026422
CHECK DATE: 06/11/2025										
5034503558		05/24/2025	20250611	731715	185.47	185.47	06/23/2025	INV	PD	S/N 33031995
CHECK DATE: 06/11/2025										
5034415382		05/17/2025	20250611	731716	229.39	229.39	06/16/2025	INV	PD	S/N 3500652X

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/11/2025										
5034373271		05/14/2025	20250611	731717	148.17	148.17	06/13/2025	INV	PD	S/N 2300536Y
CHECK DATE: 06/11/2025										
5034364759		05/13/2025	20250611	731718	192.07	192.07	06/12/2025	INV	PD	S/N 3121R911031
CHECK DATE: 06/11/2025										
20892 CENTRAL SUPPLY INTERNATIONAL										
2046		05/29/2025	20250611	731719	1,157.86	1,157.86	06/28/2025	INV	PD	HEADSET REPAIR
CHECK DATE: 06/11/2025										
2047		05/30/2025	20250611	731719	139.22	139.22	06/29/2025	INV	PD	FIRE SUPPLIES
CHECK DATE: 06/11/2025										
					1,297.08					
10212 CHARTER COMMUNICATIONS										
050925-060825/3901		05/07/2025	20250611	731720	119.99	119.99	06/06/2025	INV	PD	170373901
CHECK DATE: 06/11/2025										
050825-060725/8301		05/07/2025	20250611	731721	160.00	160.00	06/06/2025	INV	PD	170378301
CHECK DATE: 06/11/2025										
21460 CHAVEZ, RENEE M G										
060525		06/05/2025	20250611	731722	136.37	136.37	07/05/2025	INV	PD	RMB CJPA TRNG SNACKS
CHECK DATE: 06/11/2025										
21698 CHUC, CHRISTOPHER H										
MAY'25 CONTRACT SVC		05/31/2025	20250611	731723	245.70	245.70	06/30/2025	INV	PD	MAY'25 CONTRACT SVC LA
CHECK DATE: 06/11/2025										
20592 CINTAS CORPORATION										
5266043302		04/23/2025	20250611	731724	247.98	247.98	05/23/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 06/11/2025										
10327 DELL COMPUTERS										
10815823460	2500175	05/20/2025	20250611	731725	630.60	630.60	06/19/2025	INV	PD	CORTEZ PARK COMMUNITY
CHECK DATE: 06/11/2025										
22028 DEROTIC LLC										
SO-5639/5622-L		04/04/2025	20250611	731726	3,171.80	3,171.80	05/04/2025	INV	PD	PD CAR REPAIR
CHECK DATE: 06/11/2025										
11227 DF POLYGRAPH										
2025/4		04/29/2025	20250611	731727	600.00	600.00	05/29/2025	INV	PD	POLYGRAPH EXAMS
CHECK DATE: 06/11/2025										
10348 DOOLEY ENTERPRISES INC										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70004		05/09/2025	20250611	731728	4,895.08	4,895.08	06/08/2025	INV	PD	AMMUNITION
CHECK DATE: 06/11/2025										
10352 DRIFTWOOD DAIRY										
IN563492		05/02/2025	20250611	731729	170.22	170.22	06/01/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN566466		05/06/2025	20250611	731729	170.22	170.22	06/05/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN572066		05/09/2025	20250611	731729	238.31	238.31	06/08/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN576613		05/13/2025	20250611	731729	238.31	238.31	06/12/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN581363		05/16/2025	20250611	731729	238.31	238.31	06/15/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN585410		05/20/2025	20250611	731729	238.31	238.31	06/19/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN590614		05/23/2025	20250611	731729	238.31	238.31	06/22/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
IN594711		05/28/2025	20250611	731729	136.18	136.18	06/27/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 06/11/2025										
					1,668.17					
12331 EMERGENCY RESPONSE										
T2024-573		12/20/2024	20250611	731730	375.00	375.00	01/19/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2024-593		12/29/2024	20250611	731730	750.00	750.00	01/28/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2024-594		12/29/2024	20250611	731730	475.00	475.00	01/28/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2024-596		01/02/2025	20250611	731730	650.00	650.00	02/01/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2024-597		01/02/2025	20250611	731730	150.00	150.00	02/01/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2025-012		01/10/2025	20250611	731730	750.00	750.00	02/09/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2025-014		01/13/2025	20250611	731730	475.00	475.00	02/12/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
T2025-023		01/17/2025	20250611	731730	750.00	750.00	02/16/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 06/11/2025										
					4,375.00					
10410 FEDERAL EXPRESS CORPORATION										
8-870-68423		05/23/2025	20250611	731731	34.31	34.31	06/22/2025	INV	PD	COURIER SVC
CHECK DATE: 06/11/2025										
21492 FLORES, ANTHONY										
060225		06/02/2025	20250611	731732	128.94	128.94	07/02/2025	INV	PD	3 DAY MULTI-AGENCY MEA
CHECK DATE: 06/11/2025										
22050 GARCIA, CAMEREN										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
060325 CHECK DATE: 06/11/2025	2500086	06/03/2025	20250611	731733	1,130.00	1,130.00	07/03/2025	INV	PD	TUITION REIMBURSEMENT
11729 GLOCK INC										
TRP/100212406 CHECK DATE: 06/11/2025		04/16/2025	20250611	731734	300.00	300.00	05/16/2025	INV	PD	6/17/25 ARMORER'S COUR
10496 HINDERLITER DE LLAMAS & ASSOC										
SIN050710 CHECK DATE: 06/11/2025		05/30/2025	20250611	731735	3,770.10	3,770.10	06/29/2025	INV	PD	SALES TAX APR-JUN'25
21991 JJ GROUP LLC										
WC2425 CHECK DATE: 06/11/2025		05/19/2025	20250611	731736	2,945.00	2,945.00	06/18/2025	INV	PD	OFFICE CABLING - CODE
13828 JOE A GONSALVES & SON										
162527 CHECK DATE: 06/11/2025		05/22/2025	20250611	731737	2,500.00	2,500.00	06/21/2025	INV	PD	JUN'25 SVCS
10599 KIMLEY-HORN & ASSOCIATES										
30729406 CHECK DATE: 06/11/2025	2300231	01/31/2025	20250611	731738	12,318.02	12,318.02	03/02/2025	INV	PD	JAN'25 TRFFIC SIGNAL I
31039963 CHECK DATE: 06/11/2025	2300231	02/28/2025	20250611	731738	2,592.12	2,592.12	03/30/2025	INV	PD	FEB'25 TRFFIC SIGNAL I
31536124 CHECK DATE: 06/11/2025	2300231	03/31/2025	20250611	731738	3,396.24	3,396.24	04/30/2025	INV	PD	MAR'25 TRFFIC SIGNAL I
31682145 CHECK DATE: 06/11/2025	2300231	04/30/2025	20250611	731738	1,122.10	1,122.10	05/30/2025	INV	PD	APR'25 TRFFIC SIGNAL I
					19,428.48					
16110 LA COUNTY EMS AGENCY										
052825 CHECK DATE: 06/11/2025		05/28/2025	20250611	731739	149.00	149.00	06/27/2025	INV	PD	EMT CERT - TRAUB
21906 LITTLEJOHN COMMUNICATIONS INC.										
06012025 CHECK DATE: 06/11/2025		06/01/2025	20250611	731740	100.00	100.00	07/01/2025	INV	PD	MAY'25 INMATE PHONE SY
19314 LIVEVIEW GPS INC										
497207 CHECK DATE: 06/11/2025		04/01/2025	20250611	731741	48.95	48.95	05/01/2025	INV	PD	GPS LOCATE SVCS
10610 LN CURTIS & SONS CORP										
INV949644 CHECK DATE: 06/11/2025		05/19/2025	20250611	731742	92.81	92.81	06/18/2025	INV	PD	POLICE SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20982 MARK43 INC										
INV1454	2500165	05/05/2025	20250611	731743	196,260.00	196,260.00	06/04/2025	INV	PD	PASS-THRU MARK43 CAD/R
CHECK DATE: 06/11/2025										
INV1490	2500165	05/30/2025	20250611	731743	93,360.00	93,360.00	06/29/2025	INV	PD	PASS-THRU MARK43 CAD/R
CHECK DATE: 06/11/2025										
INV1497	2500165	06/02/2025	20250611	731743	12,360.00	12,360.00	07/02/2025	INV	PD	PASS-THRU MARK43 CAD/R
CHECK DATE: 06/11/2025										
					301,980.00					
22161 MEDINA, JOSE										
052725		05/27/2025	20250611	731744	2,700.00	2,700.00	06/26/2025	INV	PD	RMB TRUCKING SCHOOL TR
CHECK DATE: 06/11/2025										
22119 MSTN CORP										
APR'25 CAR WASH PD		05/01/2025	20250611	731745	84.00	84.00	05/31/2025	INV	PD	APR'25 CAR WASH PD
CHECK DATE: 06/11/2025										
MAY'25 CAR WASH PD		06/02/2025	20250611	731745	119.00	119.00	07/02/2025	INV	PD	MAY'25 CAR WASH PD
CHECK DATE: 06/11/2025										
					203.00					
21688 ODP BUSINESS SOLUTIONS LLC										
413709379001		04/17/2025	20250611	731746	189.38	189.38	05/17/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
414455360001		05/05/2025	20250611	731746	95.36	95.36	06/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
416715407001		04/21/2025	20250611	731746	54.90	54.90	05/21/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
416923468001		05/02/2025	20250611	731746	50.02	50.02	06/01/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
416923528001		05/04/2025	20250611	731746	43.88	43.88	06/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
416923591001		05/06/2025	20250611	731746	137.94	137.94	06/05/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
417608883001		05/08/2025	20250611	731746	60.58	60.58	06/07/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
419776675001		05/05/2025	20250611	731746	54.30	54.30	06/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
419780848001		05/05/2025	20250611	731746	243.95	243.95	06/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
420800525001		04/24/2025	20250611	731746	30.54	30.54	05/24/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
420965125001		05/05/2025	20250611	731746	201.64	201.64	06/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
421039150001		05/14/2025	20250611	731746	126.21	126.21	06/13/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
421140189001		04/23/2025	20250611	731746	147.00	147.00	05/23/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
421974433001		05/02/2025	20250611	731746	186.56	186.56	06/01/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
421975070001		04/28/2025	20250611	731746	31.89	31.89	05/28/2025	INV	PD	OFFICE SUPPLIES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/11/2025										
422037973001		05/13/2025	20250611	731746	31.79	31.79	06/12/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
422314150001		05/12/2025	20250611	731746	45.07	45.07	06/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
422709492001		05/12/2025	20250611	731746	324.20	324.20	06/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
423346683001		05/12/2025	20250611	731746	52.94	52.94	06/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										
21496 PEERLESS NETWORK INC					2,108.15					
74482		05/01/2025	20250611	731747	1,802.92	1,802.92	05/31/2025	INV	PD	MAY'25 SVCS
CHECK DATE: 06/11/2025										
76353		06/01/2025	20250611	731747	1,802.71	1,802.71	07/01/2025	INV	PD	JUN'25 SVCS
CHECK DATE: 06/11/2025										
19516 PERFORMANCE TRUCK REPAIR INC					3,605.63					
19201	2500075	04/25/2025	20250611	731748	2,951.74	2,951.74	05/25/2025	INV	PD	VEHICLE MAINTENANCE AN
CHECK DATE: 06/11/2025										
19245	2500075	05/20/2025	20250611	731748	5,383.98	5,383.98	06/19/2025	INV	PD	VEHICLE MAINTENANCE AN
CHECK DATE: 06/11/2025										
18673 RED DOT UNIFORMS					8,335.72					
1650		05/19/2025	20250611	731749	171.05	171.05	06/18/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 06/11/2025										
11448 RELX / LEXIS NEXIS										
1100153322	2500007	05/31/2025	20250611	731750	1,701.71	1,701.71	06/30/2025	INV	PD	MAY'25 LexisNexis Accu
CHECK DATE: 06/11/2025										
22149 RENEWELL FLEET SERVICE LLC										
6070		05/27/2025	20250611	731751	1,825.37	1,825.37	06/26/2025	INV	PD	FIRE TRUCK REPAIR
CHECK DATE: 06/11/2025										
6172		06/02/2025	20250611	731751	848.33	848.33	07/02/2025	INV	PD	FIRE TRUCK REPAIR
CHECK DATE: 06/11/2025										
6173		06/02/2025	20250611	731751	848.33	848.33	07/02/2025	INV	PD	FIRE TRUCK REPAIR
CHECK DATE: 06/11/2025										
11331 SECTRAN SECURITY INC					3,522.03					
25050670	2500027	05/07/2025	20250611	731752	559.98	559.98	06/06/2025	INV	PD	MAY'25 ARMoured TRUCK
CHECK DATE: 06/11/2025										
22049 SELECT ELECTRIC, INC										
3/2500168	2500168	03/28/2025	20250611	731753	311,802.00	296,211.90	04/27/2025	INV	PD	Traffic Sig Impv @ Var

# City of West Covina

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/11/2025 4/2500168	2500168	04/28/2025	20250611	731753	171,104.50	162,549.27	05/28/2025	INV	PD	Traffic Sig Impv @ Var
CHECK DATE: 06/11/2025					482,906.50					
16148 SHRED-IT										
8010801088		05/18/2025	20250611	731754	473.04	473.04	06/17/2025	INV	PD	SHREDDING SVC @ PD
CHECK DATE: 06/11/2025										
21798 SIKKEMA, STEPHANIE										
202505	2500169	05/31/2025	20250611	731755	1,008.00	1,008.00	06/30/2025	INV	PD	CONSULTING SERVICES
CHECK DATE: 06/11/2025										
21797 SILVER LINING SOLUTIONS LLC										
824		04/23/2025	20250611	731756	58,708.13	58,708.13	05/23/2025	INV	PD	FY 25-26 ANNUAL SUBSCR
CHECK DATE: 06/11/2025										
10999 SO CALIF EDISON COMPANY										
050125-053125/5447		06/02/2025	20250611	731757	128,462.90	128,462.90	07/02/2025	INV	PD	700034755447
CHECK DATE: 06/11/2025										
050125-060125/3613		06/02/2025	20250611	731757	21,525.21	21,525.21	06/23/2025	INV	PD	8002719636 - 700282373
CHECK DATE: 06/11/2025										
050125-060125/6990		06/02/2025	20250611	731757	468.51	468.51	06/23/2025	INV	PD	8000612244 - 700452596
CHECK DATE: 06/11/2025										
050125-060125/9167		06/02/2025	20250611	731757	16.57	16.57	06/23/2025	INV	PD	700202189167 - 8003352
CHECK DATE: 06/11/2025										
050225-060225/0737		06/02/2025	20250611	731757	48.76	48.76	06/23/2025	INV	PD	8000681127 - 700633040
CHECK DATE: 06/11/2025										
050225-060225/4162		06/02/2025	20250611	731757	31.72	31.72	06/23/2025	INV	PD	8000150489 - 700261504
CHECK DATE: 06/11/2025										
050225-060225/4982		06/02/2025	20250611	731757	54.32	54.32	06/23/2025	INV	PD	8000681410 - 700633054
CHECK DATE: 06/11/2025										
050225-060225/5478		06/02/2025	20250611	731757	57.68	57.68	06/23/2025	INV	PD	8000680607 - 700633025
CHECK DATE: 06/11/2025										
050225-060225/5840		06/02/2025	20250611	731757	15.79	15.79	06/23/2025	INV	PD	8000105780 - 700230335
CHECK DATE: 06/11/2025										
050225-060225/6262		06/02/2025	20250611	731757	16.48	16.48	06/23/2025	INV	PD	8002391386 - 700276956
CHECK DATE: 06/11/2025										
050225-060225/9420		06/02/2025	20250611	731757	38.89	38.89	06/23/2025	INV	PD	8003469978 - 700547989
CHECK DATE: 06/11/2025										
21883 SOUTHWEST PIPELINE AND TRENCHLESS CORP					150,736.83					
RET RELEAS		06/11/2025	20250611	731758	40,832.20	40,832.20	06/11/2025	INV	PD	AP Withholding: R
CHECK DATE: 06/11/2025										
16704 STAPLES BUSINESS ADVANTAGE INC										
6030629081		04/30/2025	20250611	731759	106.40	106.40	05/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/11/2025										

# City of West Covina

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
11046 SUBURBAN WATER SYSTEMS INC												
042925-052925/0617		06/02/2025	20250611	731760	135.43	135.43	06/23/2025	INV	PD		2801 HILLSIDE DR 1/2 I	
CHECK DATE: 06/11/2025												
042925-052925/0671		06/02/2025	20250611	731760	135.43	135.43	06/23/2025	INV	PD		2842 HORIZON HILLS DR	
CHECK DATE: 06/11/2025												
042925-052925/0673		06/02/2025	20250611	731760	135.43	135.43	06/23/2025	INV	PD		2806 1/2 MOUNTAIN RIDG	
CHECK DATE: 06/11/2025												
042925-052925/0720		06/02/2025	20250611	731760	135.43	135.43	06/23/2025	INV	PD		2921 HILLSIDE DR 00600	
CHECK DATE: 06/11/2025												
042925-052925/0801		06/02/2025	20250611	731760	172.03	172.03	06/23/2025	INV	PD		1515 WESTRIDGE RD IRR	
CHECK DATE: 06/11/2025												
042925-052925/1254		06/02/2025	20250611	731760	496.62	496.62	06/23/2025	INV	PD		2441 E CORTEZ ST 00600	
CHECK DATE: 06/11/2025												
042925-052925/4218		06/02/2025	20250611	731760	42.33	42.33	06/23/2025	INV	PD		S/E STEPHANIE/SHIRLI 0	
CHECK DATE: 06/11/2025												
050225-060325/0990		06/02/2025	20250611	731760	998.79	998.79	06/23/2025	INV	PD		825 S SUNSET AVE 00600	
CHECK DATE: 06/11/2025												
050225-060325/1174		06/02/2025	20250611	731760	4,878.91	4,878.91	06/23/2025	INV	PD		1444 W GARVEY AVE 0060	
CHECK DATE: 06/11/2025												
050225-060325/1682		06/02/2025	20250611	731760	528.81	528.81	06/23/2025	INV	PD		1441 AMAR RD IRR 00600	
CHECK DATE: 06/11/2025												
050325-060325/1175		06/02/2025	20250611	731760	175.55	175.55	06/23/2025	INV	PD		1444 W GARVEY AVE 0060	
CHECK DATE: 06/11/2025												
050625-060425/1413		06/02/2025	20250611	731760	1,154.29	1,154.29	06/23/2025	INV	PD		2635 GREENLEAF DR IRR	
CHECK DATE: 06/11/2025												
050625-060425/2076		06/02/2025	20250611	731760	4,320.58	4,320.58	06/23/2025	INV	PD		GINGRICH PARK IRR 0060	
CHECK DATE: 06/11/2025												
					13,309.63							
22126 SUN ENVIROMENTAL ENGINEERING SERVICES INC												
4563	2500179	05/15/2025	20250611	731761	12,885.00	12,885.00	06/14/2025	INV	PD		Service (clean, mine m	
CHECK DATE: 06/11/2025												
21401 SUNSET ELECTRICAL CONTRACTORS INC												
23107	2500170	05/06/2025	20250611	731762	19,494.28	19,494.28	06/05/2025	INV	PD		PROJECTOR REPLACEMENT	
CHECK DATE: 06/11/2025												
12087 SWANK MOTION PICTURES INC												
BO2486389		05/14/2025	20250611	731763	2,275.00	2,275.00	06/13/2025	INV	PD		MOTION PICTURE LICENSE	
CHECK DATE: 06/11/2025												
12281 T-MOBILE												
042125-052025/4718		05/21/2025	20250611	731764	206.52	206.52	06/20/2025	INV	PD		206104718	
CHECK DATE: 06/11/2025												
042125-052025/5578		05/21/2025	20250611	731765	1,687.80	1,687.80	06/20/2025	INV	PD		971805578	
CHECK DATE: 06/11/2025												
9606429509		05/30/2025	20250611	731766	165.00	165.00	06/29/2025	INV	PD		GPS LOCATE SVC	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/11/2025										
9606429510		05/30/2025	20250611	731766	115.00	115.00	06/29/2025	INV	PD	GPS LOCATE SVC
CHECK DATE: 06/11/2025										
9606429511		05/30/2025	20250611	731766	150.00	150.00	06/29/2025	INV	PD	GPS LOCATE SVC
CHECK DATE: 06/11/2025					430.00					
20832 TILLMANN FORENSIC INVESTN LLC										
202501		05/31/2025	20250611	731767	360.00	360.00	06/30/2025	INV	PD	FORENSIC SVCS
CHECK DATE: 06/11/2025										
21769 TINEO, DEISY AVILEZ										
28949		04/28/2025	20250611	731768	4,999.98	4,999.98	05/28/2025	INV	PD	TRUCK REPAIR
CHECK DATE: 06/11/2025										
16497 TOWERSTREAM CORP										
INV645567		06/01/2025	20250611	731769	383.00	383.00	07/01/2025	INV	PD	JUN'25 SVCS
CHECK DATE: 06/11/2025										
21059 TRANSTECH ENGINEERS INC										
MAR'25	2500098	05/19/2025	20250611	731770	126,409.89	126,409.89	06/18/2025	INV	PD	MAR'25 Building & Safe
CHECK DATE: 06/11/2025										
21696 TUCKER TIRE CO INC										
32990		05/29/2025	20250611	731771	1,181.85	1,181.85	06/28/2025	INV	PD	TIRES
CHECK DATE: 06/11/2025										
12524 ULINE										
192801153		05/13/2025	20250611	731772	694.98	694.98	06/12/2025	INV	PD	SHIPPING SUPPLIES
CHECK DATE: 06/11/2025										
11125 UNITED PARCEL SERVICE										
092687E195		05/10/2025	20250611	731773	77.48	77.48	06/09/2025	INV	PD	COURIER SVC
CHECK DATE: 06/11/2025										
092687E205		05/17/2025	20250611	731773	72.48	72.48	06/16/2025	INV	PD	COURIER SVC
CHECK DATE: 06/11/2025										
092687E215		05/24/2025	20250611	731773	80.24	80.24	06/23/2025	INV	PD	COURIER SVC
CHECK DATE: 06/11/2025					230.20					
19112 US FOODS INC										
3039309	2500017	05/20/2025	20250611	731774	2,255.04	2,255.04	06/19/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
3215359	2500017	05/27/2025	20250611	731774	3,019.78	3,019.78	06/26/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
4943566	2500017	04/15/2025	20250611	731774	3,413.90	3,413.90	05/15/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5140461	2500017	04/22/2025	20250611	731774	2,008.16	2,008.16	05/22/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5329772	2500017	04/29/2025	20250611	731774	3,171.52	3,171.52	05/29/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5525075	2500017	05/06/2025	20250611	731774	3,515.87	3,515.87	06/05/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5572128	2500017	05/07/2025	20250611	731774	43.82	43.82	06/06/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5697777	2500017	05/12/2025	20250611	731774	181.80	181.80	06/11/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5721925	2500017	05/13/2025	20250611	731774	4,342.23	4,342.23	06/12/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5738127	2500017	05/13/2025	20250611	731774	224.28	224.28	06/12/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
5738128	2500017	05/13/2025	20250611	731774	181.80	181.80	06/12/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 06/11/2025										
11382 VERITIV OPERATING COMPANY					22,358.20					
069-50058955	2500058	05/16/2025	20250611	731775	1,987.52	1,987.52	06/15/2025	INV	PD	FIRE JANITORIAL SUPPLI
CHECK DATE: 06/11/2025										
069-50983406	2500058	02/21/2025	20250611	731775	1,080.22	1,080.22	03/23/2025	INV	PD	FIRE JANITORIAL SUPPLI
CHECK DATE: 06/11/2025										
					3,067.74					
<b>177 INVOICES</b>					<b>1,371,662.88</b>					

\*\* END OF REPORT - Generated by Christine Aguilar \*\*