

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
21477 ACC BUSINESS										
4018164014		07/11/2025	20250806	732470	1,001.58	1,001.58	08/10/2025	INV	PD	831-001-5317-779
CHECK DATE: 08/06/2025										
21681 ALEXS AUTO GLASS										
20727		04/16/2025	20250806	732471	750.00	750.00	05/16/2025	INV	PD	AUTO GLASS SVC
CHECK DATE: 08/06/2025										
20729		04/16/2025	20250806	732471	1,080.00	1,080.00	05/16/2025	INV	PD	AUTO GLASS SVC
CHECK DATE: 08/06/2025										
20799		04/23/2025	20250806	732471	1,300.00	1,300.00	05/23/2025	INV	PD	AUTO GLASS SVC
CHECK DATE: 08/06/2025										
21459		07/08/2025	20250806	732471	95.00	95.00	08/07/2025	INV	PD	AUTO GLASS REPAIR
CHECK DATE: 08/06/2025										
					3,225.00					
11298 ALLISON MECHANICAL INC										
88510	2500036	05/01/2025	20250806	732472	10,717.00	10,717.00	05/31/2025	INV	PD	MAY'25 HVAC MAINTENANC
CHECK DATE: 08/06/2025										
10045 ALLSTAR FIRE EQUIPMENT INC										
265888		07/15/2025	20250806	732473	384.54	384.54	08/14/2025	INV	PD	FIRE EQUIPMENT
CHECK DATE: 08/06/2025										
265889		07/15/2025	20250806	732473	152.40	152.40	08/14/2025	INV	PD	FIRE EQUIPMENT
CHECK DATE: 08/06/2025										
					536.94					
17906 ALSCO INC										
LSAN2200535		07/21/2025	20250806	732474	156.16	156.16	08/20/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 08/06/2025										
LSAN2201919		07/24/2025	20250806	732474	67.59	67.59	08/30/2025	INV	PD	LAUNDRY SVC @ SR CTR
CHECK DATE: 08/06/2025										
LSAN2204179		07/31/2025	20250806	732474	67.59	67.59	08/30/2025	INV	PD	LAUNDRY SVC @ SR CTR
CHECK DATE: 08/06/2025										
					291.34					
10092 AT&T CORP										
572231		06/30/2025	20250806	732475	420.00	420.00	07/30/2025	INV	PD	LEA TRACKING SVC
CHECK DATE: 08/06/2025										
574374		07/14/2025	20250806	732476	170.00	170.00	08/13/2025	INV	PD	LEA TRACKING SVC
CHECK DATE: 08/06/2025										
21981 AZR AUTOMOTIVE GROUP										
005876-71133		06/25/2025	20250806	732477	1,496.06	1,496.06	07/25/2025	INV	PD	TIRES
CHECK DATE: 08/06/2025										
005876-71282		07/01/2025	20250806	732477	1,804.86	1,804.86	07/31/2025	INV	PD	TIRES
CHECK DATE: 08/06/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
005876-71605		07/16/2025	20250806	732477	1,507.61	1,507.61		08/15/2025	INV	PD	TIRES
CHECK DATE: 08/06/2025					4,808.53						
10100 AZUSA LIGHT & WATER											
060925-071425/0215		07/30/2025	20250806	732478	217.68	217.68		08/19/2025	INV	PD	1433-35 W PUENTE ST 30
CHECK DATE: 08/06/2025											
060925-071425/0359		07/30/2025	20250806	732478	96.80	96.80		08/19/2025	INV	PD	210 N SUNSET AVE IRR 3
CHECK DATE: 08/06/2025											
061025-071425/0070		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	1200 W BADILLO ST IRR
CHECK DATE: 08/06/2025											
061025-071425/0102		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	16310 E BADILLO ST IRR
CHECK DATE: 08/06/2025											
061025-071425/0103		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	16089 E BADILLO ST 30'
CHECK DATE: 08/06/2025											
061025-071425/0150		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	1437 W BADILLO ST IRRG
CHECK DATE: 08/06/2025											
061025-071425/0151		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	15600 E BADILLO ST IRR
CHECK DATE: 08/06/2025											
061025-071425/0199		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	1823 W BADILLO ST IRRG
CHECK DATE: 08/06/2025											
061025-071425/0228		07/30/2025	20250806	732478	106.80	106.80		08/19/2025	INV	PD	520 N SUNSET AVE IRRIG
CHECK DATE: 08/06/2025											
061025-071425/0229		07/30/2025	20250806	732478	1,407.94	1,407.94		08/19/2025	INV	PD	1 INTERSECTION WAY W/S
CHECK DATE: 08/06/2025											
061025-071425/0260		07/30/2025	20250806	732478	122.68	122.68		08/19/2025	INV	PD	647 N LARK ELLEN AVE 3
CHECK DATE: 08/06/2025											
061025-071425/0265		07/30/2025	20250806	732478	74.50	74.50		08/19/2025	INV	PD	1100 E BADILLO ST IRR
CHECK DATE: 08/06/2025											
061225-071425/0208		07/30/2025	20250806	732478	4,860.24	4,860.24		08/19/2025	INV	PD	ROWLAND AVE DEL NORTE
CHECK DATE: 08/06/2025											
061225-071425/0259		07/30/2025	20250806	732478	10,941.31	10,941.31		08/19/2025	INV	PD	1330 E PUENTE ST 303-0
CHECK DATE: 08/06/2025					18,274.95						
10114 BEE REMOVERS											
603435		06/19/2025	20250806	732479	290.00	290.00		07/19/2025	INV	PD	BEE REMOVAL SVC
CHECK DATE: 08/06/2025											
603449		06/25/2025	20250806	732479	145.00	145.00		07/25/2025	INV	PD	BEE REMOVAL SVC
CHECK DATE: 08/06/2025											
21686 BRIGHTVIEW LANDSCAPE SERV INC											
9380528	2500048	06/30/2025	20250806	732480	35,651.58	35,651.58		07/30/2025	INV	PD	JUN'25 LANDSCAPE MAINT
CHECK DATE: 08/06/2025											
19726 CARDENAS, RODOLFO											
8/29/25 EVENT		07/21/2025	20250806	732481	150.00	150.00		08/20/2025	INV	PD	8/29/25 EVENT
CHECK DATE: 08/06/2025											
16201 CBE/CELL BUSINESS EQUIP INC											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN2846262		06/13/2025	20250806	732482	.43	.43	07/13/2025	INV	PD	S/N 33042969
CHECK DATE: 08/06/2025										
IN2847721		06/19/2025	20250806	732482	325.54	325.54	07/19/2025	INV	PD	S/N 3121R911031
CHECK DATE: 08/06/2025										
5034468784		05/23/2025	20250806	732483	325.97 632.40	632.40	06/22/2025	INV	PD	S/N 43037790
CHECK DATE: 08/06/2025										
5035187898		07/19/2025	20250806	732484	229.38	229.38	08/18/2025	INV	PD	S/N 33028529
CHECK DATE: 08/06/2025										
5034885011		06/25/2025	20250806	732485	185.47	185.47	07/25/2025	INV	PD	S/N 33031995
CHECK DATE: 08/06/2025										
5034856443		06/24/2025	20250806	732486	276.24	276.24	07/24/2025	INV	PD	S/N 43037790
CHECK DATE: 08/06/2025										
5035032858		07/05/2025	20250806	732487	174.51	174.51	08/04/2025	INV	PD	S/N 33042969
CHECK DATE: 08/06/2025										
12048 CDW GOVERNMENT LLC										
PNGG729		07/29/2025	20250806	732488	3,450.00	3,450.00	08/28/2025	INV	PD	COMPUTER SVCS
CHECK DATE: 08/06/2025										
10212 CHARTER COMMUNICATIONS										
070125-073125/2601		07/01/2025	20250806	732489	237.97	237.97	07/31/2025	INV	PD	170372601
CHECK DATE: 08/06/2025										
21698 CHUC, CHRISTOPHER H										
JUL '25 CONTRACT SVC		07/30/2025	20250806	732490	16.25	16.25	08/29/2025	INV	PD	JUL '25 CONTRACT SVC DA
CHECK DATE: 08/06/2025										
JUL '25 CONTRACT SVCA		08/01/2025	20250806	732490	152.10	152.10	08/31/2025	INV	PD	JUL '25 CONTRACT SVC DA
CHECK DATE: 08/06/2025										
11227 DF POLYGRAPH										
2025/6		06/25/2025	20250806	732491	400.00	400.00	07/25/2025	INV	PD	POLYGRAPH EXAMS
CHECK DATE: 08/06/2025										
10354 DUNN-EDWARDS CORP INC										
2017A29204		06/04/2025	20250806	732492	70.64	70.64	07/04/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/06/2025										
2059A30069		06/11/2025	20250806	732492	30.00	30.00	07/11/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/06/2025										
10410 FEDERAL EXPRESS CORPORATION										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9-699-52988		07/18/2025	20250806	732493	6.28	6.28	08/17/2025	INV	PD	COURIER SVC
CHECK DATE: 08/06/2025										
21348 FLOCK SAFETY										
INV-59786		03/07/2025	20250806	732494	1,600.00	1,600.00	04/06/2025	INV	PD	CAMERA REPLACEMENT
CHECK DATE: 08/06/2025										
INV-60830		03/21/2025	20250806	732494	800.00	800.00	04/20/2025	INV	PD	CAMERA REPLACEMENT
CHECK DATE: 08/06/2025										
INV-63639		05/07/2025	20250806	732494	800.00	800.00	06/06/2025	INV	PD	CAMERA REPLACEMENT
CHECK DATE: 08/06/2025										
INV-67082		06/16/2025	20250806	732494	800.00	800.00	07/16/2025	INV	PD	CAMERA REPLACEMENT
CHECK DATE: 08/06/2025										
					4,000.00					
17532 FLUID TECH INC										
90064		06/24/2025	20250806	732495	501.02	501.02	07/24/2025	INV	PD	HYDRAULIC SVCS
CHECK DATE: 08/06/2025										
90143		06/26/2025	20250806	732495	6.98	6.98	07/26/2025	INV	PD	HYDRAULIC SVCS
CHECK DATE: 08/06/2025										
					508.00					
10489 HDL COREN & CONE INC										
SIN050654		05/22/2025	20250806	732496	2,900.00	2,900.00	06/21/2025	INV	PD	2006 / 2018 BOND DISCL
CHECK DATE: 08/06/2025										
21876 HENLEY PACFIC LA LLC										
334562		06/24/2025	20250806	732497	100.94	100.94	07/24/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
334606		06/25/2025	20250806	732497	100.94	100.94	07/25/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
334633		06/25/2025	20250806	732497	133.87	133.87	07/25/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
334667		06/25/2025	20250806	732497	64.57	64.57	07/25/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
334683		06/25/2025	20250806	732497	88.82	88.82	07/25/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
335097		06/29/2025	20250806	732497	27.96	27.96	07/29/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/06/2025										
					517.10					
10502 HOME DEPOT INC										
4510198		06/26/2025	20250806	732498	79.65	79.65	07/26/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/06/2025										
7013192		06/23/2025	20250806	732498	105.13	105.13	07/23/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/06/2025										
					184.78					
10506 HOUSING RIGHTS CENTER INC										
APR'25 SVCS	2500117	05/12/2025	20250806	732499	411.75	411.75	06/11/2025	INV	PD	APR'25 HOUSING RIGHTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/06/2025 DEC'24 SVCS	2500117	01/29/2025	20250806	732499	1,052.48	1,052.48	02/28/2025	INV	PD	DEC'24 HOUSING RIGHTS
CHECK DATE: 08/06/2025					1,464.23					
15702 HWANG, ROGER										
JUL'25 CONTRACT SVC		08/01/2025	20250806	732500	358.80	358.80	08/31/2025	INV	PD	JUL'25 CONTRACT SVC LI
CHECK DATE: 08/06/2025										
15739 IMS ICE SYSTEMS REFRIGERATION										
57300		06/25/2025	20250806	732501	461.34	461.34	07/25/2025	INV	PD	ICE MACHINE SVC
CHECK DATE: 08/06/2025										
21936 JGL MECHANICAL INC										
2025-1051		06/24/2025	20250806	732502	4,869.00	4,869.00	07/24/2025	INV	PD	UNIT FIRE SMOKE SHUTDO
CHECK DATE: 08/06/2025										
11743 JTB SUPPLY COMPANY										
115042		05/13/2025	20250806	732503	824.35	824.35	06/12/2025	INV	PD	TRAFFIC SIGNAL SUPPLIE
CHECK DATE: 08/06/2025										
10587 JW LOCK COMPANY INC										
77629		06/21/2025	20250806	732504	598.65	598.65	07/21/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 08/06/2025										
77631		06/21/2025	20250806	732504	964.67	964.67	07/21/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 08/06/2025										
12368 KING BOLT CO										
80328		06/25/2025	20250806	732505	67.28	67.28	07/25/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/06/2025										
21367 KONDURALYAN, GRIGOR										
071425		07/14/2025	20250806	732506	250.00	250.00	08/13/2025	INV	PD	CA STATE PARAMEDIC LIC
CHECK DATE: 08/06/2025										
10621 LA COUNTY-DEPT OF PUBLIC WORKS										
IN250000999		07/09/2025	20250806	732507	1,047.30	1,047.30	08/08/2025	INV	PD	LABOR & EQUIP CHARGES
CHECK DATE: 08/06/2025										
11582 LIEBERT CASSIDY WHITMORE										
299236		06/30/2025	20250806	732508	220.00	220.00	07/30/2025	INV	PD	JUN'25 LEGAL SVCS - WE
CHECK DATE: 08/06/2025										
299237		06/30/2025	20250806	732508	484.00	484.00	07/30/2025	INV	PD	JUN'25 LEGAL SVCS - WE
CHECK DATE: 08/06/2025										
299238		06/30/2025	20250806	732508	54.00	54.00	07/30/2025	INV	PD	JUN'25 LEGAL SVCS - WE

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/06/2025											
299239		06/30/2025	20250806	732508	1,101.50	1,101.50	07/30/2025	INV	PD	JUN'25	LEGAL SVCS - WE
CHECK DATE: 08/06/2025											
299240		06/30/2025	20250806	732508	572.00	572.00	07/30/2025	INV	PD	JUN'25	LEGAL SVCS - WE
CHECK DATE: 08/06/2025											
299242		06/30/2025	20250806	732508	1,464.00	1,464.00	07/30/2025	INV	PD	JUN'25	LEGAL SVCS - WE
CHECK DATE: 08/06/2025											
299243		06/30/2025	20250806	732508	2,420.00	2,420.00	07/30/2025	INV	PD	JUN'25	LEGAL SVCS - WE
CHECK DATE: 08/06/2025											
18944 MALLORY SAFETY & SUPPLY LLC											
6163620		05/14/2025	20250806	732509	139.33	139.33	06/13/2025	INV	PD		SAFETY SUPPLIES
CHECK DATE: 08/06/2025											
13457 MERCADO & SON PEST CONTROL											
77001		06/30/2025	20250806	732510	1,800.00	1,800.00	07/30/2025	INV	PD		PEST CONTROL SVC
CHECK DATE: 08/06/2025											
77456		06/27/2025	20250806	732510	525.00	525.00	07/27/2025	INV	PD		PEST CONTROL SVC
CHECK DATE: 08/06/2025											
10713 MERRITT'S ACE HARDWARE											
147109		06/06/2025	20250806	732511	76.33	76.33	07/06/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147378		06/24/2025	20250806	732511	232.85	232.85	07/24/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147402		06/25/2025	20250806	732511	34.34	34.34	07/25/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147415		06/25/2025	20250806	732511	78.59	78.59	07/25/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147439		06/26/2025	20250806	732511	92.15	92.15	07/26/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147482		06/30/2025	20250806	732511	49.60	49.60	07/30/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
147494		06/30/2025	20250806	732511	160.46	160.46	07/30/2025	INV	PD		HARDWARE SUPPLIES
CHECK DATE: 08/06/2025											
20834 MICROWAVE NETWORKS INC											
SR66493-SR66495		06/10/2025	20250806	732512	4,859.00	4,859.00	07/10/2025	INV	PD		RADIO EQUIP REPAIR
CHECK DATE: 08/06/2025											
10519 MISSION SQUARE											
20250630-111-50692-A		07/17/2025	20250806	732513	1,481.25	1,481.25	08/16/2025	INV	PD		4/1-6/30/25 RHS FEE
CHECK DATE: 08/06/2025											
10752 MUTUAL PROPANE INC											
815135		06/23/2025	20250806	732514	1,235.20	1,235.20	07/23/2025	INV	PD		PROPANE

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/06/2025										
816595		06/26/2025	20250806	732514	1,346.07	1,346.07	07/26/2025	INV	PD	PROPANE
CHECK DATE: 08/06/2025										
16347 NAPA AUTO PARTS					2,581.27					
882967		06/26/2025	20250806	732515	223.49	223.49	07/26/2025	INV	PD	AUTO PARTS
CHECK DATE: 08/06/2025										
883209		06/30/2025	20250806	732515	245.64	245.64	07/30/2025	INV	PD	AUTO PARTS
CHECK DATE: 08/06/2025										
21688 ODP BUSINESS SOLUTIONS LLC					469.13					
423735510001		06/03/2025	20250806	732516	41.49	41.49	07/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
424266613001		06/09/2025	20250806	732516	253.09	253.09	07/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
424447708001		06/05/2025	20250806	732516	8.22	8.22	07/05/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
424627606001		06/11/2025	20250806	732516	307.34	307.34	07/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
426535621001		06/16/2025	20250806	732516	222.00	222.00	07/16/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
427733497001		06/10/2025	20250806	732516	117.05	117.05	07/10/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
427733894001		06/11/2025	20250806	732516	335.39	335.39	07/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
428313819001		06/16/2025	20250806	732516	131.09	131.09	07/16/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
428320204001		06/16/2025	20250806	732516	39.49	39.49	07/16/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
428485705001		06/26/2025	20250806	732516	87.27	87.27	07/26/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
429647769001		06/25/2025	20250806	732516	168.02	168.02	07/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/06/2025										
999999 ONE TIME PAY					1,710.45					
MCR00631PD REFUND		07/28/2025	20250806	732517	1,041.00	1,041.00	08/27/2025	INV	PD	MCR00631PD REFUND 12/9
CHECK DATE: 08/06/2025										
17075 PEREZ, PHIL										
45884		07/21/2025	20250806	732518	675.00	675.00	08/20/2025	INV	PD	8/15/25 EVENT
CHECK DATE: 08/06/2025										
21626 PEST COMMANDER PEST CONTROL										
20363		06/23/2025	20250806	732519	100.00	100.00	07/23/2025	INV	PD	PEST CONTROL @ PD
CHECK DATE: 08/06/2025										
13915 PROFORCE LAW ENFORCEMENT										

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
573980 CHECK DATE: 08/06/2025 13951 QUADIENT LEASING/ NEOPOST INC		05/14/2025	20250806	732520	1,608.88	1,608.88	06/13/2025	INV	PD	POLICE SUPPLIES
Q1918934 CHECK DATE: 08/06/2025 18572 QUINONES, CHRISTOPHER		06/28/2025	20250806	732521	505.13	505.13	07/28/2025	INV	PD	7/30-10/29/25 SVC
072325 CHECK DATE: 08/06/2025 18673 RED DOT UNIFORMS		07/23/2025	20250806	732522	250.00	250.00	08/22/2025	INV	PD	CA STATE PARAMEDIC LIC
1794 CHECK DATE: 08/06/2025 21979 THE REINALT-THOMAS CORPORATION		06/30/2025	20250806	732523	397.95	397.95	07/30/2025	INV	PD	UNIFORM SUPPLIES
1174508 CHECK DATE: 08/06/2025 21710 THE RIG MAN LLC		06/25/2025	20250806	732524	112.01	112.01	07/25/2025	INV	PD	TIRES
9160 CHECK DATE: 08/06/2025 10928 ROADLINE PRODUCTS INC		06/24/2025	20250806	732525	863.38	863.38	07/24/2025	INV	PD	PISTON PUMP
21473 CHECK DATE: 08/06/2025 13195 ROBLES, JASON		06/11/2025	20250806	732526	1,317.00	1,317.00	07/11/2025	INV	PD	ROAD SUPPLIES
072325 CHECK DATE: 08/06/2025 10956 SAN GABRIEL VALLEY NEWSPAPER		07/23/2025	20250806	732527	250.00	250.00	08/22/2025	INV	PD	CA STATE PARAMEDIC LIC
0011746766 CHECK DATE: 08/06/2025 20141 SEVILLA, MATT		07/28/2025	20250806	732528	159.60	159.60	08/27/2025	INV	PD	RUN 7/28/25 NOT OF PUB
073025 CHECK DATE: 08/06/2025 10980 SHELDON EXTINGUISHER CORP		07/30/2025	20250806	732529	790.00	790.00	08/29/2025	INV	PD	8/11-8/15/25 PER DIEM
169582 CHECK DATE: 08/06/2025 10999 SO CALIF EDISON COMPANY		06/17/2025	20250806	732530	190.82	190.82	07/17/2025	INV	PD	FIRE EXT SVC

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
062425-072425/8952		07/25/2025	20250806	732531	29.20	29.20	08/24/2025	INV	PD		700233508952
CHECK DATE: 08/06/2025											
062725-072925/2219		07/30/2025	20250806	732531	63.20	63.20	08/19/2025	INV	PD		8004299145 - 700509742
CHECK DATE: 08/06/2025											
062725-072925/2716		07/30/2025	20250806	732531	34.17	34.17	08/19/2025	INV	PD		8003107243 - 700616092
CHECK DATE: 08/06/2025											
062725-072925/5432		07/30/2025	20250806	732531	228.61	228.61	08/19/2025	INV	PD		8004643465 - 700069625
CHECK DATE: 08/06/2025											
062725-072925/9486		07/30/2025	20250806	732531	73.65	73.65	08/19/2025	INV	PD		8004297304 - 700096189
CHECK DATE: 08/06/2025											
062725-072925/9551		07/30/2025	20250806	732531	16.96	16.96	08/19/2025	INV	PD		8000760028 - 700093159
CHECK DATE: 08/06/2025											
11000 SO CALIF GAS CO					445.79						
062525-072525/1381		07/30/2025	20250806	732532	126.46	126.46	08/19/2025	INV	PD		148 977 9138 1/2100 AZ
CHECK DATE: 08/06/2025											
062525-072525/7006		07/30/2025	20250806	732532	233.75	233.75	08/19/2025	INV	PD		1815 S AZUSA AVE 050 2
CHECK DATE: 08/06/2025											
062625-072825/3005		07/30/2025	20250806	732532	68.37	68.37	08/19/2025	INV	PD		2650 SHADOW OAK 172 11
CHECK DATE: 08/06/2025											
062625-072825/7005		07/30/2025	20250806	732532	39.89	39.89	08/19/2025	INV	PD		2121 S SHADOW OAK DR 1
CHECK DATE: 08/06/2025											
11010 SOUTH COAST AQMD					468.47						
4539952		05/02/2025	20250806	732533	167.47	167.47	06/01/2025	INV	PD		FY24/25 HOT SPOTS PROG
CHECK DATE: 08/06/2025											
21558 ST GEORGES MEDICAL CLINIC											
152057		07/01/2025	20250806	732534	795.00	795.00	07/31/2025	INV	PD		MEDICAL EXAMS
CHECK DATE: 08/06/2025											
22195 STEVE AMINPOW											
MAY'25 CAR WASH MNT		05/31/2025	20250806	732535	199.95	199.95	06/30/2025	INV	PD		MAY'25 CAR WASH MNT
CHECK DATE: 08/06/2025											
MAY'25 CAR WASH PD		05/31/2025	20250806	732535	546.00	546.00	06/30/2025	INV	PD		MAY'25 CAR WASH PD
CHECK DATE: 08/06/2025											
19821 STOP STICK, LTD					745.95						
0038390-IN		05/27/2025	20250806	732536	774.84	774.84	06/26/2025	INV	PD		POLICE SUPPLIES
CHECK DATE: 08/06/2025											
11046 SUBURBAN WATER SYSTEMS INC											
062625-072425/1259		07/30/2025	20250806	732537	11,950.20	11,950.20	08/19/2025	INV	PD		2441 E CORTEZ ST IRR 0
CHECK DATE: 08/06/2025											
062625-072425/2176		07/30/2025	20250806	732537	2,965.67	2,965.67	08/19/2025	INV	PD		SHADOW OAK DR/NW OF GE

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: 08/06/2025 062625-072425/3058		07/30/2025	20250806	732537	4,046.66	4,046.66	08/19/2025	INV	PD	CAMERON PARK 006000123
CHECK DATE: 08/06/2025 062625-072425/4369		07/30/2025	20250806	732537	526.37	526.37	08/19/2025	INV	PD	SW ADRIENNE/BELINDA IR
CHECK DATE: 08/06/2025 062625-072425/4439		07/30/2025	20250806	732537	2,864.30	2,864.30	08/19/2025	INV	PD	3037 ADRIENNE DR 00600
CHECK DATE: 08/06/2025 062625-072425/4455		07/30/2025	20250806	732537	724.11	724.11	08/19/2025	INV	PD	NW WOODGATE/FRANCES IR
CHECK DATE: 08/06/2025 062625-072425/4471		07/30/2025	20250806	732537	594.53	594.53	08/19/2025	INV	PD	3040 BETSY ST 00600009
CHECK DATE: 08/06/2025 062625-072425/4583		07/30/2025	20250806	732537	1,433.30	1,433.30	08/19/2025	INV	PD	3027 CINDY ST 00600009
CHECK DATE: 08/06/2025 062625-072425/4644		07/30/2025	20250806	732537	135.43	135.43	08/19/2025	INV	PD	WOODGATE/ART PL IRR 00
CHECK DATE: 08/06/2025 062625-072425/4674		07/30/2025	20250806	732537	253.94	253.94	08/19/2025	INV	PD	SHADOW OAK PARK REC IR
CHECK DATE: 08/06/2025 062625-072425/4676		07/30/2025	20250806	732537	168.24	168.24	08/19/2025	INV	PD	SHADOW OAK PARK RR IRR
CHECK DATE: 08/06/2025 062625-072425/4677		07/30/2025	20250806	732537	135.43	135.43	08/19/2025	INV	PD	SHADOW OAK PARK END IR
CHECK DATE: 08/06/2025 062625-072425/4681		07/30/2025	20250806	732537	443.58	443.58	08/19/2025	INV	PD	2650 SHADOW OAK DR FIR
CHECK DATE: 08/06/2025 062625-072425/7613		07/30/2025	20250806	732537	135.43	135.43	08/19/2025	INV	PD	SE TUESDAY/MISSOURI IR
CHECK DATE: 08/06/2025 062625-072425/7614		07/30/2025	20250806	732537	135.43	135.43	08/19/2025	INV	PD	SE TUESDAY/MISSOURI IR
CHECK DATE: 08/06/2025 062625-072425/7663		07/30/2025	20250806	732537	135.43	135.43	08/19/2025	INV	PD	2338 LINDSEY CT IRR 00
CHECK DATE: 08/06/2025 062625-072425/8351		07/30/2025	20250806	732537	139.34	139.34	08/19/2025	INV	PD	LEANNA/AMAR 0060001083
CHECK DATE: 08/06/2025 062625-072425/8354		07/30/2025	20250806	732537	291.89	291.89	08/19/2025	INV	PD	2230 1/2 S AZUSA AV IR
CHECK DATE: 08/06/2025 062625-072425/8531		07/30/2025	20250806	732537	331.01	331.01	08/19/2025	INV	PD	AZUSA/N NELSON 0060001
CHECK DATE: 08/06/2025 062625-072425/8937		07/30/2025	20250806	732537	11,629.47	11,629.47	08/19/2025	INV	PD	2100 S AZUSA AVE 00600
CHECK DATE: 08/06/2025 062625-072425/9451		07/30/2025	20250806	732537	1,997.27	1,997.27	08/19/2025	INV	PD	2034 STACEY CT 0060001
CHECK DATE: 08/06/2025 062625-072425/9452		07/30/2025	20250806	732537	1,207.16	1,207.16	08/19/2025	INV	PD	2001 STACEY CT 0060001
CHECK DATE: 08/06/2025 062625-072425/9455		07/30/2025	20250806	732537	1,136.76	1,136.76	08/19/2025	INV	PD	METER 19840177 0060001
CHECK DATE: 08/06/2025 062625-072425/9456		07/30/2025	20250806	732537	663.48	663.48	08/19/2025	INV	PD	2148 SYLVIA ST 0060001
CHECK DATE: 08/06/2025 062625-072425/9459		07/30/2025	20250806	732537	1,066.34	1,066.34	08/19/2025	INV	PD	1730 KIMBERLY DR 00600
CHECK DATE: 08/06/2025 062625-072425/9461		07/30/2025	20250806	732537	882.51	882.51	08/19/2025	INV	PD	2015 SONYA CT 00600011
CHECK DATE: 08/06/2025 062625-072425/9462		07/30/2025	20250806	732537	1,132.85	1,132.85	08/19/2025	INV	PD	3221 VERONICA AV 00600
CHECK DATE: 08/06/2025 062625-072425/9943		07/30/2025	20250806	732537	3,074.06	3,074.06	08/19/2025	INV	PD	2000 BRENTWOOD DR 0060
CHECK DATE: 08/06/2025 062725-072825/0801		07/30/2025	20250806	732537	144.44	144.44	08/19/2025	INV	PD	1515 WESTRIDGE RD IRR

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
062725-072825/1254		07/30/2025	20250806	732537	245.81		245.81	08/19/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 08/06/2025											
070125-073025/0990		07/30/2025	20250806	732537	1,181.64		1,181.64	08/19/2025	INV	PD	825 S SUNSET AVE 00600
CHECK DATE: 08/06/2025											
070125-073025/1682		07/30/2025	20250806	732537	310.20		310.20	08/19/2025	INV	PD	1441 AMAR RD IRR 00600
CHECK DATE: 08/06/2025											
					52,082.28						
062625-072425/4675		07/30/2025	20250806	732538	25.39		25.39	08/19/2025	INV	PD	SHADOW OAK PARK SNKB I
CHECK DATE: 08/06/2025											
062625-072425/4679		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	NW SHADOW OAK/NOGALES
CHECK DATE: 08/06/2025											
062625-072425/8340		07/30/2025	20250806	732538	81.44		81.44	08/19/2025	INV	PD	S AZUSA & AROMA 006000
CHECK DATE: 08/06/2025											
062625-072425/8341		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	S AZUSA AVE 0060001083
CHECK DATE: 08/06/2025											
062625-072425/8342		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	AZUSA/S GRENOBLE IRR 0
CHECK DATE: 08/06/2025											
062625-072425/8343		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	1837 E AMAR RD IRR 006
CHECK DATE: 08/06/2025											
062625-072425/8352		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	METER 8112109 00600010
CHECK DATE: 08/06/2025											
062625-072425/8353		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	AMAR RD IRR 0060001083
CHECK DATE: 08/06/2025											
062625-072425/8355		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2306 1/2 S AZUSA AV IR
CHECK DATE: 08/06/2025											
062625-072425/9453		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2301 LINDSEY CT 006000
CHECK DATE: 08/06/2025											
062625-072425/9463		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	SHADOW OAK/W OF SHAKES
CHECK DATE: 08/06/2025											
062625-072425/9464		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	WOODGATE/SHADOW OAK 00
CHECK DATE: 08/06/2025											
062625-072425/9465		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	SW WOODGATE/AMAR 00600
CHECK DATE: 08/06/2025											
062725-072825/0617		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2801 HILLSIDE DR 1/2 I
CHECK DATE: 08/06/2025											
062725-072825/0671		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2842 HORIZON HILLS DR
CHECK DATE: 08/06/2025											
062725-072825/0673		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2806 1/2 MOUNTAIN RIDG
CHECK DATE: 08/06/2025											
062725-072825/0720		07/30/2025	20250806	732538	135.43		135.43	08/19/2025	INV	PD	2921 HILLSIDE DR 00600
CHECK DATE: 08/06/2025											
062725-072825/4218		07/30/2025	20250806	732538	42.33		42.33	08/19/2025	INV	PD	S/E STEPHANIE/SHIRLI 0
CHECK DATE: 08/06/2025											
					2,180.61						
15680 SUNBELT RENTALS INC											
169840048-0001		06/12/2025	20250806	732539	733.50		733.50	07/12/2025	INV	PD	EQUIP RENTALS
CHECK DATE: 08/06/2025											
12281 T-MOBILE											
062125-072025/4718		07/21/2025	20250806	732540	209.58		209.58	08/20/2025	INV	PD	206104718
CHECK DATE: 08/06/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
062125-072025/8245 CHECK DATE: 08/06/2025		07/21/2025	20250806	732541	59.86	59.86	08/20/2025	INV	PD	966198245
062125-072025/8406 CHECK DATE: 08/06/2025		07/21/2025	20250806	732542	169.17	169.17	08/20/2025	INV	PD	966198406
21059 TRANSTECH ENGINEERS INC										
20253938 CHECK DATE: 08/06/2025	2200324	07/08/2025	20250806	732543	4,233.50	4,233.50	08/07/2025	INV	PD	MAY'25 HEALTH DEPT
20254111 CHECK DATE: 08/06/2025	2200324	06/30/2025	20250806	732543	4,200.50	4,200.50	07/30/2025	INV	PD	JUN'25 HEALTH DEPT
					8,434.00					
11125 UNITED PARCEL SERVICE										
092687E245 CHECK DATE: 08/06/2025		06/14/2025	20250806	732544	55.78	55.78	07/14/2025	INV	PD	COURIER SVC
092687E285 CHECK DATE: 08/06/2025		07/12/2025	20250806	732544	55.59	55.59	08/11/2025	INV	PD	COURIER SVC
					111.37					
11550 VERIZON WIRELESS										
6118326329 CHECK DATE: 08/06/2025		07/11/2025	20250806	732545	40.01	40.01	08/10/2025	INV	PD	842480497-00001
13727 WAGONER, PAMELA										
JUL'25 CONTRACT SVC CHECK DATE: 08/06/2025		07/31/2025	20250806	732546	513.50	513.50	08/30/2025	INV	PD	JUL'25 CONTRACT SVC LI
21385 WEX BANK										
105619458 CHECK DATE: 08/06/2025		06/25/2025	20250806	732547	64,032.89	64,032.89	07/25/2025	INV	PD	JUN'25 FUEL
21448 WILLIAMS SCOTSMAN INC										
9023794006 CHECK DATE: 08/06/2025	2200180	05/23/2025	20250806	732548	4,988.14	4,988.14	06/22/2025	INV	PD	LEASE TEMP DWELLING FS
21986 XFS GLOBAL LLC										
20033-1 CHECK DATE: 08/06/2025	2600004	08/05/2025	20250806	732549	57,542.02	57,542.02	09/04/2025	INV	PD	SPORTSPLEX PAVILLION T
201 INVOICES					324,245.10					

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