

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
21369 ALFREDO DE LA TORRE CONSTRUCT										
070725		07/07/2025	250813	732550	8,800.00	8,800.00	08/06/2025	INV	PD	REMIEDIATION SVCS 1336
CHECK DATE: 08/13/2025										
10502 HOME DEPOT INC										
0270941		07/10/2025	250813	732551	263.05	263.05	08/09/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/13/2025										
10597 KEYSTONE UNIFORMS CORP										
071327		07/16/2025	250813	732552	335.55	335.55	08/15/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/13/2025										
071328		07/16/2025	250813	732552	335.55	335.55	08/15/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/13/2025										
071329		07/15/2025	250813	732552	350.93	350.93	08/14/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/13/2025										
071331		07/16/2025	250813	732552	344.31	344.31	08/15/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/13/2025										
071332		07/16/2025	250813	732552	352.03	352.03	08/15/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/13/2025										
					1,718.37					
22201 LINDSAY, KEITH										
072425		07/24/2025	250813	732553	250.00	250.00	08/23/2025	INV	PD	CA STATE PARA LIC RENE
CHECK DATE: 08/13/2025										
21906 LITTLEJOHN COMMUNICATIONS INC.										
08012025		08/01/2025	250813	732554	100.00	100.00	08/31/2025	INV	PD	JUL'25 SVC
CHECK DATE: 08/13/2025										
21969 RIVERA, WILSON DARIO										
0612		07/09/2025	250813	732555	165.88	165.88	08/08/2025	INV	PD	TIME CLOCK REPAIR
CHECK DATE: 08/13/2025										
22200 RUDOMETKIN, JEFFREY										
072325		07/23/2025	250813	732556	250.00	250.00	08/22/2025	INV	PD	CA STATE PARA LIC RENE
CHECK DATE: 08/13/2025										
12281 T-MOBILE										
062125-072025/3831		07/21/2025	250813	732557	1,411.20	1,411.20	08/20/2025	INV	PD	962773831
CHECK DATE: 08/13/2025										
062125-072025/5578		07/21/2025	250813	732558	4,170.77	4,170.77	08/20/2025	INV	PD	971805578
CHECK DATE: 08/13/2025										
062125-072025/6430		07/21/2025	250813	732559	91.12	91.12	08/20/2025	INV	PD	968146430
CHECK DATE: 08/13/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11240 VALLEY COUNTY WATER DISTRICT										
062325-072225/4401		07/29/2025	250813	732560	99.70	99.70	08/28/2025	INV	PD	283-80044-01
CHECK DATE: 08/13/2025										
15 INVOICES					17,320.09					

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