

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										
21163		03/29/2025	20250409	730953	434.38	434.38	04/28/2025	INV	PD	EMERGENCY VEH REPAIR S
CHECK DATE: 04/09/2025										
17020 A&C BILLIARDS & BARSTOOLS										
25-45421		03/12/2025	20250409	730954	2,150.00	2,150.00	04/11/2025	INV	PD	BILLIARD SUPPLIES
CHECK DATE: 04/09/2025										
17906 ALSCO INC										
LANA1703916		03/10/2025	20250409	730955	155.21	155.21	04/09/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/09/2025										
LANA1704962		03/13/2025	20250409	730955	155.21	155.21	04/12/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/09/2025										
LANA1705533		03/17/2025	20250409	730955	155.21	155.21	04/16/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/09/2025										
LANA1706516		03/20/2025	20250409	730955	155.21	155.21	04/19/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/09/2025										
LANA1708112		03/27/2025	20250409	730955	59.89	59.89	04/26/2025	INV	PD	LAUNDRY SVC @ SR CTR
CHECK DATE: 04/09/2025										
					680.73					
20771 AM TEC TOTAL SECURITY INC										
640190		03/24/2025	20250409	730956	4,984.75	4,984.75	04/23/2025	INV	PD	SOFTWARE UPGRADE
CHECK DATE: 04/09/2025										
10092 AT&T CORP										
23267053		04/01/2025	20250409	730957	222.53	222.53	05/01/2025	INV	PD	9391064480
CHECK DATE: 04/09/2025										
11687 AXON ENTERPRISE INC										
INUS302651	2500166	12/01/2024	20250409	730958	5,759.21	5,759.21	12/31/2024	INV	PD	Year 2 - WCPD Body-wor
CHECK DATE: 04/09/2025										
INUS302903	2500166	12/01/2024	20250409	730958	207,159.82	207,159.82	12/31/2024	INV	PD	Year 2 - WCPD Body-wor
CHECK DATE: 04/09/2025										
INUS314353	2500166	01/15/2025	20250409	730958	94,854.08	94,854.08	02/14/2025	INV	PD	Year 2 - WCPD Body-wor
CHECK DATE: 04/09/2025										
					307,773.11					
10117 BENLO COMPANY										
950269		03/27/2025	20250409	730959	121.22	121.22	04/26/2025	INV	PD	TRAILER PARTS
CHECK DATE: 04/09/2025										
21885 BRIAN D WEGENER										
4/17/25 EVENT		04/07/2025	20250409	730960	300.00	300.00	05/07/2025	INV	PD	4/17/25 EVENT
CHECK DATE: 04/09/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10144 BRITWORKS INC										
MAR25-142		03/31/2025	20250409	730961	280.00	280.00	04/30/2025	INV	PD	JANITOR SVC
CHECK DATE: 04/09/2025										
21358 C&R FRESH FOODS										
3/29-3/30/25 EVENT		04/07/2025	20250409	730962	2,398.00	2,398.00	05/07/2025	INV	PD	3/29-3/30/25 EVENT
CHECK DATE: 04/09/2025										
4/1/25 COUNCIL FOOD		04/01/2025	20250409	730963	220.00	220.00	05/01/2025	INV	PD	4/1/25 COUNCIL MTG FOO
CHECK DATE: 04/09/2025										
19726 CARDENAS, RODOLFO										
4/18/25 EVENT		04/07/2025	20250409	730964	175.00	175.00	05/07/2025	INV	PD	4/18/25 EVENT
CHECK DATE: 04/09/2025										
11719 CAT SPECIALTIES INC										
41786		03/27/2025	20250409	730965	604.61	604.61	04/26/2025	INV	PD	UNIFORM SUPPLIES - OLL
CHECK DATE: 04/09/2025										
41787		03/27/2025	20250409	730965	491.62	491.62	04/26/2025	INV	PD	UNIFORM SUPPLIES - MAY
CHECK DATE: 04/09/2025										
					1,096.23					
16201 CBE/CELL BUSINESS EQUP INC										
IN2745596		06/20/2024	20250409	730966	.91	.91	07/20/2024	INV	PD	S/N 45007702
CHECK DATE: 04/09/2025										
IN2790816		11/20/2024	20250409	730966	7.47	7.47	12/20/2024	INV	PD	S/N 45007702
CHECK DATE: 04/09/2025										
IN2797055		12/05/2024	20250409	730966	151.94	151.94	01/04/2025	INV	PD	S/N 9173R301968
CHECK DATE: 04/09/2025										
IN2817412		02/26/2025	20250409	730966	2.41	2.41	03/28/2025	INV	PD	S/N 45007702
CHECK DATE: 04/09/2025										
IN2818739		03/03/2025	20250409	730966	89.80	89.80	04/02/2025	INV	PD	S/N 23005300
CHECK DATE: 04/09/2025										
IN2818742		03/03/2025	20250409	730966	191.62	191.62	04/02/2025	INV	PD	S/N 33028529
CHECK DATE: 04/09/2025										
IN2822767		03/17/2025	20250409	730966	10.41	10.41	04/16/2025	INV	PD	S/N 15021516
CHECK DATE: 04/09/2025										
					454.56					
5033608956		03/12/2025	20250409	730967	257.33	257.33	04/11/2025	INV	PD	S/N 9173R301968
CHECK DATE: 04/09/2025										
5033729052		03/22/2025	20250409	730968	305.51	305.51	04/21/2025	INV	PD	S/N 23005300
CHECK DATE: 04/09/2025										
5033758073		03/26/2025	20250409	730969	185.06	185.06	04/25/2025	INV	PD	S/N 33031995
CHECK DATE: 04/09/2025										
5033678663		03/19/2025	20250409	730970	228.85	228.85	04/18/2025	INV	PD	S/N 33028529
CHECK DATE: 04/09/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21698 CHUC, CHRISTOPHER H										
MAR'25 CONTRACT SVC		03/31/2025	20250409	730971	144.30	144.30	04/30/2025	INV	PD	MAR'25 CONTRACT SVC LA
CHECK DATE: 04/09/2025										
20592 CINTAS CORPORATION										
5261449808		03/27/2025	20250409	730972	138.62	138.62	04/26/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 04/09/2025										
5261449809		03/27/2025	20250409	730972	225.37	225.37	04/26/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 04/09/2025										
					363.99					
22026 COMM GEAR SUPPLY INC										
2443		03/25/2025	20250409	730973	547.20	547.20	04/24/2025	INV	PD	HELMET
CHECK DATE: 04/09/2025										
20914 CONCENTRA MEDICAL CENTERS										
84944628		01/09/2025	20250409	730974	1,593.00	1,593.00	02/08/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
85164529		01/30/2025	20250409	730974	1,638.00	1,638.00	03/01/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
85216501		02/06/2025	20250409	730974	320.00	320.00	03/08/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
85752178		03/04/2025	20250409	730974	287.00	287.00	04/03/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
85894710		02/12/2025	20250409	730974	1,570.00	1,570.00	03/14/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
85962075		02/19/2025	20250409	730974	1,092.00	1,092.00	03/21/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
86028335		02/26/2025	20250409	730974	168.00	168.00	03/28/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
86099026		03/05/2025	20250409	730974	364.00	364.00	04/04/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
86165237		03/12/2025	20250409	730974	575.00	575.00	04/11/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
86231424		03/19/2025	20250409	730974	1,945.00	1,945.00	04/18/2025	INV	PD	MEDICAL EXAMS
CHECK DATE: 04/09/2025										
					9,552.00					
11676 EWING IRRIGATION										
25362040		03/31/2025	20250409	730975	1,077.60	1,077.60	04/30/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 04/09/2025										
10410 FEDERAL EXPRESS CORPORATION										
8-805-74945		03/21/2025	20250409	730976	63.45	63.45	04/20/2025	INV	PD	COURIER SVC
CHECK DATE: 04/09/2025										
8-813-48032		03/28/2025	20250409	730976	60.70	60.70	04/27/2025	INV	PD	COURIER SVC
CHECK DATE: 04/09/2025										

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8-805-42966		03/21/2025	20250409	730977	124.15	19.61	04/20/2025	INV	PD	COURIER SVC
CHECK DATE: 04/09/2025					19.61					
10412 FERGUSON ENTERPRISES INC										
5180497-1		03/18/2025	20250409	730978	52.25	52.25	04/17/2025	INV	PD	PLUMBING/ELEC SUPPLIES
CHECK DATE: 04/09/2025										
5229972		03/10/2025	20250409	730978	69.53	69.53	04/09/2025	INV	PD	PLUMBING/ELEC SUPPLIES
CHECK DATE: 04/09/2025										
5236352		03/12/2025	20250409	730978	602.33	602.33	04/11/2025	INV	PD	PLUMBING/ELEC SUPPLIES
CHECK DATE: 04/09/2025										
5248698		03/17/2025	20250409	730978	462.68	462.68	04/16/2025	INV	PD	PLUMBING/ELEC SUPPLIES
CHECK DATE: 04/09/2025										
5251189		03/18/2025	20250409	730978	437.64	437.64	04/17/2025	INV	PD	PLUMBING/ELEC SUPPLIES
CHECK DATE: 04/09/2025										
					1,624.43					
21348 FLOCK SAFETY										
INV-55035	2500164	12/27/2024	20250409	730979	103,500.00	103,500.00	01/26/2025	INV	PD	Flock ALPR camera syst
CHECK DATE: 04/09/2025										
21560 FORTRESS SECURITY & AUTOMATION										
2025-04-01-3SHZCC	2500087	04/01/2025	20250409	730980	1,509.00	1,509.00	05/01/2025	INV	PD	APR'25 SECURITY AND FI
CHECK DATE: 04/09/2025										
22094 GARCIA, MICHELLE										
040725		04/07/2025	20250409	730981	145.60	145.60	05/07/2025	INV	PD	3/9-3/14/25 MILEAGE -
CHECK DATE: 04/09/2025										
10483 HAAKER EQUIPMENT CO INC										
CLAMEN		03/18/2025	20250409	730982	535.82	535.82	04/17/2025	INV	PD	TRUCK REPAIR PARTS
CHECK DATE: 04/09/2025										
CLAMNP		03/19/2025	20250409	730982	620.64	620.64	04/18/2025	INV	PD	TRUCK REPAIR PARTS
CHECK DATE: 04/09/2025										
					1,156.46					
22017 HACIENDA LAWNMOWER										
5648		10/10/2024	20250409	730983	103.29	103.29	11/09/2024	INV	PD	LAWN MOWER SUPPLIES
CHECK DATE: 04/09/2025										
11845 HI WAY SAFETY INC										
169228		03/21/2025	20250409	730984	4,955.75	4,955.75	04/20/2025	INV	PD	ROAD SUPPLIES
CHECK DATE: 04/09/2025										
10502 HOME DEPOT INC										
1343411		10/22/2024	20250409	730985	27.95	27.95	11/21/2024	INV	PD	HARDWARE SUPPLIES

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2025										
4044572-BAL		10/09/2024	20250409	730985	100.00	100.00	11/08/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
4515467		09/19/2024	20250409	730985	23.92	23.92	10/19/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
4516765		12/18/2024	20250409	730985	50.61	50.61	01/17/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
4901882		10/29/2024	20250409	730985	2,799.25	2,799.25	11/28/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
6021408		01/15/2025	20250409	730985	163.16	163.16	02/14/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7352774		03/25/2025	20250409	730985	528.77	528.77	04/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7512916		03/25/2025	20250409	730985	68.56	68.56	04/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7512921		03/25/2025	20250409	730985	9.80	9.80	04/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7524176		03/25/2025	20250409	730985	12.21	12.21	04/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7539304		03/25/2025	20250409	730985	201.66	201.66	04/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
7970350		11/25/2024	20250409	730985	918.57	918.57	12/25/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
15702 HWANG, ROGER					4,904.46					
MAR'25 CONTRACT SVC		03/31/2025	20250409	730986	313.30	313.30	04/30/2025	INV	PD	MAR'25 CONTRACT SVC LI
CHECK DATE: 04/09/2025										
18736 J & L CUSTOM AUTO BODY										
2009	2500051	02/11/2025	20250409	730987	28,925.61	28,925.61	03/13/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE: 04/09/2025										
2010	2500051	03/21/2025	20250409	730987	2,590.70	2,590.70	04/20/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE: 04/09/2025										
2011	2500051	04/01/2025	20250409	730987	1,920.00	1,920.00	05/01/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE: 04/09/2025										
2012	2500051	04/02/2025	20250409	730987	25,067.70	25,067.70	05/02/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE: 04/09/2025										
22117 JOLLY BOUNCERS INC					58,504.01					
Q1118		03/30/2025	20250409	730988	4,930.40	4,930.40	04/29/2025	INV	PD	3/29-3/30/25 EVENT
CHECK DATE: 04/09/2025										
10587 JW LOCK COMPANY INC										
77057		03/08/2025	20250409	730989	2,408.29	2,408.29	04/07/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 04/09/2025										
77058		03/08/2025	20250409	730989	1,669.91	1,669.91	04/07/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 04/09/2025										
77059		03/08/2025	20250409	730989	2,408.29	2,408.29	04/07/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 04/09/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77060		03/08/2025	20250409	730989	26.46	26.46	04/07/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 04/09/2025										
77090		03/14/2025	20250409	730989	396.90	396.90	04/13/2025	INV	PD	LOCKING SUPPLIES
CHECK DATE: 04/09/2025										
21532 LA CENTER FOR ALCOHOL & DRUG					6,909.85					
CITYOFWESTCOVINA#36	2500038	04/01/2025	20250409	730990	21,458.33	21,458.33	05/01/2025	INV	PD	MAR'25 HOMELESS SERVIC
CHECK DATE: 04/09/2025										
10621 LA COUNTY-DEPT OF PUBLIC WORKS										
25031004850		03/10/2025	20250409	730991	2,079.68	2,079.68	04/09/2025	INV	PD	FEB'25 LABOR & EQUIP
CHECK DATE: 04/09/2025										
10628 LA COUNTY-SHERIFF'S DEPT										
252287BL		03/14/2025	20250409	730992	1,241.66	1,241.66	04/13/2025	INV	PD	FEB'25 INMATE MEAL SVC
CHECK DATE: 04/09/2025										
252455HN		03/18/2025	20250409	730992	2,834.88	2,834.88	04/17/2025	INV	PD	NOV'24 HELICOPTER SVC
CHECK DATE: 04/09/2025										
19259 LAWN MOWER CORNER WEST COVINA					4,076.54					
210885		03/31/2025	20250409	730993	89.29	89.29	04/30/2025	INV	PD	LAWN MOWER REPAIR
CHECK DATE: 04/09/2025										
10872 LINDE GAS & EQUIPMENT INC										
48272926		02/27/2025	20250409	730994	223.06	223.06	03/29/2025	INV	PD	INDUSTRIAL SUPPLIES
CHECK DATE: 04/09/2025										
18150 LION EXPRESS										
46022		03/26/2025	20250409	730995	1,600.00	1,600.00	04/25/2025	INV	PD	3/25/25 SR TRIP DOWNTON
CHECK DATE: 04/09/2025										
21906 LITTLEJOHN COMMUNICATIONS INC.										
04012025		04/01/2025	20250409	730996	100.00	100.00	05/01/2025	INV	PD	MAR'25 SVC
CHECK DATE: 04/09/2025										
20982 MARK43 INC										
INV1399	2500165	02/21/2025	20250409	730997	218,170.25	218,170.25	03/23/2025	INV	PD	PASS-THRU MARK43 CAD/R
CHECK DATE: 04/09/2025										
INV1430	2500165	03/28/2025	20250409	730997	55,776.00	55,776.00	04/27/2025	INV	PD	PASS-THRU MARK43 CAD/R
CHECK DATE: 04/09/2025										
19071 MENDEZ, ESTEBAN					273,946.25					
040725		04/07/2025	20250409	730998	100.00	100.00	05/07/2025	INV	PD	RMB SWAT BOOTS

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CHECK DATE: 04/09/2025										
13457 MERCADO & SON PEST CONTROL										
75852		03/01/2025	20250409	730999	161.00	161.00	03/31/2025	INV	PD	PEST CONTROL @ SR CTR
CHECK DATE: 04/09/2025										
10713 MERRITT'S ACE HARDWARE										
145993		03/31/2025	20250409	731000	57.98	57.98	04/30/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/09/2025										
10752 MUTUAL PROPANE INC										
793868		03/14/2025	20250409	731001	1,894.46	1,894.46	04/13/2025	INV	PD	PROPANE
CHECK DATE: 04/09/2025										
795316		03/21/2025	20250409	731001	1,645.05	1,645.05	04/20/2025	INV	PD	PROPANE
CHECK DATE: 04/09/2025										
					3,539.51					
21626 PEST COMMANDER PEST CONTROL										
20145		03/26/2025	20250409	731002	100.00	100.00	04/25/2025	INV	PD	PEST CONTROL @ PD
CHECK DATE: 04/09/2025										
20689 QUEZADA, CHRISTOPHER										
040725		04/07/2025	20250409	731003	100.00	100.00	05/07/2025	INV	PD	RMB SWAT BOOTS
CHECK DATE: 04/09/2025										
21949 ROBERT PETER CLARKSON										
WCCE-02272025		03/01/2025	20250409	731004	485.00	485.00	03/31/2025	INV	PD	CAR EQUIPMENT
CHECK DATE: 04/09/2025										
WCCE-10222024		10/22/2024	20250409	731004	600.00	600.00	11/21/2024	INV	PD	CAR EQUIPMENT
CHECK DATE: 04/09/2025										
					1,085.00					
21956 SAN GABRIEL VALLEY CHINESE CULTURAL ASSOCIATION										
80163		03/31/2025	20250409	731005	500.00	500.00	04/30/2025	INV	PD	3/29/25 EVENT
CHECK DATE: 04/09/2025										
22049 SELECT ELECTRIC, INC										
1/2500168	2500168	01/31/2025	20250409	731006	50,330.00	50,330.00	03/02/2025	INV	PD	Traffic Sig Impv @ Var
CHECK DATE: 04/09/2025										
10980 SHELDON EXTINGUISHER CORP										
168947		04/01/2025	20250409	731007	711.75	711.75	05/01/2025	INV	PD	FIRE EXT SVCS
CHECK DATE: 04/09/2025										
168948		04/01/2025	20250409	731007	954.93	954.93	05/01/2025	INV	PD	FIRE EXT SVCS
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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16148 SHRED-IT					1,666.68					
4001231358		03/18/2025	20250409	731008	-674.66	-674.66	04/17/2025	CRM	PD	SHREDDING SVC @ PD
CHECK DATE: 04/09/2025										
8008980133		11/18/2024	20250409	731008	755.08	755.08	12/18/2024	INV	PD	SHREDDING SVC @ PD
CHECK DATE: 04/09/2025										
					80.42					
10999 SO CALIF EDISON COMPANY										
022725-032725/2219		03/28/2025	20250409	731009	55.65	55.65	04/17/2025	INV	PD	8004299145 - 700509742
CHECK DATE: 04/09/2025										
022725-032725/2716		03/28/2025	20250409	731009	33.18	33.18	04/17/2025	INV	PD	8003107243 - 700616092
CHECK DATE: 04/09/2025										
022725-032725/5432		03/28/2025	20250409	731009	127.32	127.32	04/17/2025	INV	PD	8004643465 - 700069625
CHECK DATE: 04/09/2025										
022725-032725/9486		03/28/2025	20250409	731009	64.43	64.43	04/17/2025	INV	PD	8004297304 - 700096189
CHECK DATE: 04/09/2025										
030125-033125/1472		04/01/2025	20250409	731009	142.65	142.65	05/01/2025	INV	PD	700011041472
CHECK DATE: 04/09/2025										
030125-033125/3668		03/28/2025	20250409	731009	10,421.98	10,421.98	04/17/2025	INV	PD	8002578020 - 700034883
CHECK DATE: 04/09/2025										
030125-033125/5447		03/28/2025	20250409	731009	128,635.01	128,635.01	04/17/2025	INV	PD	700034755447 - 8002791
CHECK DATE: 04/09/2025										
030125-033125/9167		03/28/2025	20250409	731009	16.57	16.57	04/17/2025	INV	PD	700202189167 - 8003352
CHECK DATE: 04/09/2025										
030325-033125/3613		03/28/2025	20250409	731009	19,944.01	19,944.01	04/17/2025	INV	PD	8002719636 - 700282373
CHECK DATE: 04/09/2025										
030325-033125/6990		03/28/2025	20250409	731009	570.33	570.33	04/17/2025	INV	PD	8000612244 - 700452596
CHECK DATE: 04/09/2025										
030425-040125/4162		03/28/2025	20250409	731009	28.85	28.85	04/17/2025	INV	PD	8000150489 - 700261504
CHECK DATE: 04/09/2025										
030425-040125/4982		03/28/2025	20250409	731009	73.45	73.45	04/17/2025	INV	PD	8000681410 - 700633054
CHECK DATE: 04/09/2025										
030425-040125/5478		03/28/2025	20250409	731009	70.56	70.56	04/17/2025	INV	PD	8000680607 - 700633025
CHECK DATE: 04/09/2025										
030425-040125/6262		03/28/2025	20250409	731009	15.07	15.07	04/17/2025	INV	PD	8002391386 - 700276956
CHECK DATE: 04/09/2025										
030425-040125/9420		03/28/2025	20250409	731009	34.93	34.93	04/17/2025	INV	PD	8003469978 - 700547989
CHECK DATE: 04/09/2025										
030525-040225/4983		03/28/2025	20250409	731009	596.99	596.99	04/17/2025	INV	PD	8000475332 - 700550284
CHECK DATE: 04/09/2025										
					160,830.98					
11000 SO CALIF GAS CO										
022625-032725/1381		03/28/2025	20250409	731010	199.70	199.70	04/17/2025	INV	PD	148 977 9138 1/2100 AZ
CHECK DATE: 04/09/2025										
022625-032725/7006		03/28/2025	20250409	731010	627.95	627.95	04/17/2025	INV	PD	1815 S AZUSA AVE 050 2
CHECK DATE: 04/09/2025										
022725-032825/3005		03/28/2025	20250409	731010	415.85	415.85	04/17/2025	INV	PD	2650 SHADOW OAK 172 11
CHECK DATE: 04/09/2025										
022725-032825/7005		03/28/2025	20250409	731010	465.20	465.20	04/17/2025	INV	PD	2121 S SHADOW OAK DR 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2025 030125-040125/3955		04/07/2025	20250409	731010	719.34	719.34	05/07/2025	INV	PD		104-542-3955
CHECK DATE: 04/09/2025					2,428.04						
11046 SUBURBAN WATER SYSTEMS INC											
022525-032525/1259		03/28/2025	20250409	731011	2,551.06	2,551.06	04/17/2025	INV	PD		2441 E CORTEZ ST IRR 0
CHECK DATE: 04/09/2025											
022525-032525/3058		03/28/2025	20250409	731011	1,064.88	1,064.88	04/17/2025	INV	PD		CAMERON PARK 006000123
CHECK DATE: 04/09/2025											
022525-032525/4369		03/28/2025	20250409	731011	144.64	144.64	04/17/2025	INV	PD		SW ADRIENNE/BELINDA IR
CHECK DATE: 04/09/2025											
022525-032525/4455		03/28/2025	20250409	731011	236.62	236.62	04/17/2025	INV	PD		NW WOODGATE/FRANCES IR
CHECK DATE: 04/09/2025											
022525-032525/4583		03/28/2025	20250409	731011	311.34	311.34	04/17/2025	INV	PD		3027 CINDY ST 00600009
CHECK DATE: 04/09/2025											
022525-032525/4676		03/28/2025	20250409	731011	158.86	158.86	04/17/2025	INV	PD		SHADOW OAK PARK RR IRR
CHECK DATE: 04/09/2025											
022525-032525/4679		03/28/2025	20250409	731011	163.03	163.03	04/17/2025	INV	PD		NW SHADOW OAK/NOGALES
CHECK DATE: 04/09/2025											
022525-032525/4681		03/28/2025	20250409	731011	186.03	186.03	04/17/2025	INV	PD		2650 SHADOW OAK DR FIR
CHECK DATE: 04/09/2025											
022525-032525/8340		03/28/2025	20250409	731011	57.97	57.97	04/17/2025	INV	PD		S AZUSA & AROMA 006000
CHECK DATE: 04/09/2025											
022525-032525/8937		03/28/2025	20250409	731011	2,727.08	2,727.08	04/17/2025	INV	PD		2100 S AZUSA AVE 00600
CHECK DATE: 04/09/2025											
022525-032525/9452		03/28/2025	20250409	731011	350.57	350.57	04/17/2025	INV	PD		2001 STACEY CT 0060001
CHECK DATE: 04/09/2025											
022525-032525/9455		03/28/2025	20250409	731011	463.99	463.99	04/17/2025	INV	PD		METER 19840177 0060001
CHECK DATE: 04/09/2025											
022525-032525/9456		03/28/2025	20250409	731011	260.61	260.61	04/17/2025	INV	PD		2148 SYLVIA ST 0060001
CHECK DATE: 04/09/2025											
022525-032525/9459		03/28/2025	20250409	731011	467.91	467.91	04/17/2025	INV	PD		1730 KIMBERLY DR 00600
CHECK DATE: 04/09/2025											
022525-032525/9461		03/28/2025	20250409	731011	440.52	440.52	04/17/2025	INV	PD		2015 SONYA CT 00600011
CHECK DATE: 04/09/2025											
022525-032525/9462		03/28/2025	20250409	731011	405.33	405.33	04/17/2025	INV	PD		3221 VERONICA AV 00600
CHECK DATE: 04/09/2025											
022725-032725/0617		03/28/2025	20250409	731011	135.43	135.43	04/17/2025	INV	PD		2801 HILLSIDE DR 1/2 I
CHECK DATE: 04/09/2025											
022725-032725/0671		03/28/2025	20250409	731011	135.43	135.43	04/17/2025	INV	PD		2842 HORIZON HILLS DR
CHECK DATE: 04/09/2025											
022725-032725/0673		03/28/2025	20250409	731011	135.43	135.43	04/17/2025	INV	PD		2806 1/2 MOUNTAIN RIDG
CHECK DATE: 04/09/2025											
022725-032725/0720		03/28/2025	20250409	731011	135.43	135.43	04/17/2025	INV	PD		2921 HILLSIDE DR 00600
CHECK DATE: 04/09/2025											
022725-032725/0801		03/28/2025	20250409	731011	176.63	176.63	04/17/2025	INV	PD		1515 WESTRIDGE RD IRR
CHECK DATE: 04/09/2025											
022725-032725/1254		03/28/2025	20250409	731011	213.62	213.62	04/17/2025	INV	PD		2441 E CORTEZ ST 00600
CHECK DATE: 04/09/2025											
022725-032725/4218		03/28/2025	20250409	731011	42.33	42.33	04/17/2025	INV	PD		S/E STEPHANIE/SHIRLI 0
CHECK DATE: 04/09/2025											
030425-040125/0990		03/28/2025	20250409	731011	548.30	548.30	04/17/2025	INV	PD		825 S SUNSET AVE 00600
CHECK DATE: 04/09/2025											

City of West Covina

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030425-040125/0991		03/28/2025	20250409	731011	135.43	135.43	04/17/2025	INV	PD	N SUNSET 231 FT AV 00
CHECK DATE: 04/09/2025										
030425-040125/1000		03/28/2025	20250409	731011	427.72	427.72	04/17/2025	INV	PD	1615 W MERCED AV 00600
CHECK DATE: 04/09/2025										
030425-040125/1000FP		03/28/2025	20250409	731011	117.03	117.03	04/17/2025	INV	PD	1615 W MERCED AV 00600
CHECK DATE: 04/09/2025										
15680 SUNBELT RENTALS INC					12,193.22					
165812321-0001		02/28/2025	20250409	731012	907.70	907.70	03/30/2025	INV	PD	EQUIPMENT RENTALS
CHECK DATE: 04/09/2025										
166170930-0001		03/10/2025	20250409	731012	382.67	382.67	04/09/2025	INV	PD	EQUIPMENT RENTALS
CHECK DATE: 04/09/2025										
12281 T-MOBILE					1,290.37					
022125-032025/5578		03/21/2025	20250409	731013	2,950.13	2,950.13	04/20/2025	INV	PD	971805578
CHECK DATE: 04/09/2025										
022125-032025/8406		03/21/2025	20250409	731014	170.43	170.43	04/20/2025	INV	PD	966198406
CHECK DATE: 04/09/2025										
022125-032025/8245		03/21/2025	20250409	731015	60.07	60.07	04/20/2025	INV	PD	966198245
CHECK DATE: 04/09/2025										
022125-032025/3831		03/21/2025	20250409	731016	1,411.20	1,411.20	04/20/2025	INV	PD	962773831
CHECK DATE: 04/09/2025										
032125-032025/6430		03/21/2025	20250409	731017	91.54	91.54	04/20/2025	INV	PD	968146430
CHECK DATE: 04/09/2025										
22079 TRAFFIC & PARKING CONTROL CO INC										
1798110	2500133	03/13/2025	20250409	731018	8,478.04	8,478.04	04/12/2025	INV	PD	STREET SWEEPING SIGNAG
CHECK DATE: 04/09/2025										
21059 TRANSTECH ENGINEERS INC										
DEC'24	2500098	01/31/2025	20250409	731019	86,542.32	86,542.32	03/02/2025	INV	PD	DEC'24 Building & Safe
CHECK DATE: 04/09/2025										
JAN'25	2500098	03/13/2025	20250409	731019	172,009.83	172,009.83	04/12/2025	INV	PD	JAN'25 Building & Safe
CHECK DATE: 04/09/2025										
NOV'24	2500098	01/08/2025	20250409	731019	103,481.23	103,481.23	02/07/2025	INV	PD	NOV'24 Building & Safe
CHECK DATE: 04/09/2025										
20227 UNITED MAINTENANCE SYSTEMS					362,033.38					
15958	2500088	02/28/2025	20250409	731020	20,300.00	20,300.00	03/30/2025	INV	PD	FEB'25 JANITORIAL SERV
CHECK DATE: 04/09/2025										
15959	2500088	02/28/2025	20250409	731020	1,800.00	1,800.00	03/30/2025	INV	PD	FEB'25 JANITORIAL SERV
CHECK DATE: 04/09/2025										
15960	2500088	02/28/2025	20250409	731020	650.00	650.00	03/30/2025	INV	PD	FEB'25 JANITORIAL SERV

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2025										
15980	2500088	03/31/2025	20250409	731020	20,300.00	20,300.00	04/30/2025	INV	PD	MAR'25 JANITORIAL SERV
CHECK DATE: 04/09/2025										
15981	2500088	03/31/2025	20250409	731020	1,800.00	1,800.00	04/30/2025	INV	PD	MAR'25 JANITORIAL SERV
CHECK DATE: 04/09/2025										
15982	2500088	03/31/2025	20250409	731020	4,250.00	4,250.00	04/30/2025	INV	PD	MAR'25 JANITORIAL SERV
CHECK DATE: 04/09/2025										
19112 US FOODS INC					49,100.00					
4373125	2500017	03/25/2025	20250409	731021	2,503.47	2,503.47	04/24/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 04/09/2025										
4489368	2500017	03/28/2025	20250409	731021	53.28	53.28	04/27/2025	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 04/09/2025										
13727 WAGONER, PAMELA					2,556.75					
MAR'25 CONTRACT SVC		03/31/2025	20250409	731022	494.00	494.00	04/30/2025	INV	PD	MAR'25 CONTRACT SVC LI
CHECK DATE: 04/09/2025										
11383 WAXIE SANITARY SUPPLY										
83043328	2500078	02/14/2025	20250409	731023	417.58	417.58	03/16/2025	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 04/09/2025										
83132704	2500078	03/28/2025	20250409	731023	1,818.92	1,818.92	04/27/2025	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 04/09/2025										
83132874	2500078	03/28/2025	20250409	731023	430.77	430.77	04/27/2025	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 04/09/2025										
83136146	2500078	03/31/2025	20250409	731023	70.41	70.41	04/30/2025	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 04/09/2025										
18724 WELLS FARGO FINANCIAL SVCS					2,737.68					
5033659136		03/17/2025	20250409	731024	218.45	218.45	04/16/2025	INV	PD	S/N 35067933
CHECK DATE: 04/09/2025										
21518 WHITE CAP LP										
10021315831		03/11/2025	20250409	731025	579.39	579.39	04/10/2025	INV	PD	INDUSTRIAL SUPPLIES
CHECK DATE: 04/09/2025										
11216 XEROX CORPORATION										
6461571		11/10/2024	20250409	731026	241.49	241.49	12/10/2024	INV	PD	S/N EHQ361545
CHECK DATE: 04/09/2025										
12034 YWCA OF SAN GABRIEL VALLEY										
FEB'25	2500109	03/07/2025	20250409	731027	262.09	262.09	04/06/2025	INV	PD	FEB'25YWCA OF SGV - SE
CHECK DATE: 04/09/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
185 INVOICES					1,492,073.65					

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