

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										
21188		04/10/2025	20250423	731129	548.34	548.34	05/10/2025	INV	PD	EMERGENCY VEHICLE SUPP
CHECK DATE: 04/23/2025										
21363 ABELL, JORDAN										
032025		03/20/2025	20250423	731130	250.00	250.00	04/19/2025	INV	PD	RMB CA STATE PARA LIC
CHECK DATE: 04/23/2025										
22128 ABELLANEDA, ANTHONY										
041525		04/15/2025	20250423	731131	414.00	414.00	05/15/2025	INV	PD	4/28-5/2/25 PER DIEM I
CHECK DATE: 04/23/2025										
17186 AFFORDABLE GENERATOR SVC INC										
27008		01/30/2025	20250423	731132	4,117.83	4,117.83	03/01/2025	INV	PD	GENERATOR REPAIR SVCS
CHECK DATE: 04/23/2025										
10045 ALLSTAR FIRE EQUIPMENT INC										
263157		03/26/2025	20250423	731133	175.42	175.42	04/25/2025	INV	PD	FIRE EQUIP
CHECK DATE: 04/23/2025										
17906 ALSCO INC										
LANA1709664		04/03/2025	20250423	731134	157.54	157.54	05/03/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/23/2025										
LANA1710262		04/07/2025	20250423	731134	155.21	155.21	05/07/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/23/2025										
LANA1711277		04/10/2025	20250423	731134	155.21	155.21	05/10/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/23/2025										
LANA1711278		04/10/2025	20250423	731134	59.89	59.89	05/10/2025	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 04/23/2025										
LANA1711860		04/14/2025	20250423	731134	155.21	155.21	05/14/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/23/2025										
LANA1712809		04/17/2025	20250423	731134	155.21	155.21	05/17/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 04/23/2025										
LANA1712810		04/17/2025	20250423	731134	59.89	59.89	05/17/2025	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 04/23/2025										
					898.16					
20771 AM TEC TOTAL SECURITY INC										
640599		04/16/2025	20250423	731135	1,896.00	1,896.00	05/16/2025	INV	PD	ACCESS CONTROL CARDS
CHECK DATE: 04/23/2025										
22109 ANDRADE, JACQUELINE										
032025		03/20/2025	20250423	731136	125.70	125.70	04/19/2025	INV	PD	RMB UNIFORMS
CHECK DATE: 04/23/2025										
13023 APPLIED CONCEPTS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S313345 CHECK DATE: 04/23/2025 10092 AT&T CORP		03/19/2025	20250423	731137	4,500.00	4,500.00	04/18/2025	INV	PD	POLICE RADAR
23333930 CHECK DATE: 04/23/2025		04/13/2025	20250423	731138	286.21	286.21	05/13/2025	INV	PD	9391064349
557301 CHECK DATE: 04/23/2025 11394 AT&T MOBILITY		03/27/2025	20250423	731139	175.00	175.00	04/26/2025	INV	PD	LEA TRACKING SVC
287291665613x041025 CHECK DATE: 04/23/2025 21628 BE DAZZLE MY EVENTS		04/02/2025	20250423	731140	2,480.44	2,480.44	05/02/2025	INV	PD	287291665613
1656 CHECK DATE: 04/23/2025		04/17/2025	20250423	731141	650.00	650.00	05/17/2025	INV	PD	4/26/25 EVENT
1121 CHECK DATE: 04/23/2025 10114 BEE REMOVERS		12/15/2024	20250423	731142	1,430.00	1,430.00	01/14/2025	INV	PD	12/15/24 EVENT
603132 CHECK DATE: 04/23/2025		03/22/2025	20250423	731143	345.00	345.00	04/21/2025	INV	PD	BEE REMOVAL SVC
603182 CHECK DATE: 04/23/2025		04/01/2025	20250423	731143	195.00	195.00	05/01/2025	INV	PD	BEE REMOVAL SVC
21452 BOOT BARN					540.00					
INV00463556 CHECK DATE: 04/23/2025	2500152	03/14/2025	20250423	731144	400.00	400.00	04/13/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00463557 CHECK DATE: 04/23/2025	2500152	03/14/2025	20250423	731144	400.00	400.00	04/13/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00463558 CHECK DATE: 04/23/2025	2500152	03/14/2025	20250423	731144	400.00	400.00	04/13/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00463559 CHECK DATE: 04/23/2025	2500152	03/14/2025	20250423	731144	400.00	400.00	04/13/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00463568 CHECK DATE: 04/23/2025	2500152	03/14/2025	20250423	731144	400.00	400.00	04/13/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00473579 CHECK DATE: 04/23/2025	2500152	04/16/2025	20250423	731144	400.00	400.00	05/16/2025	INV	PD	2025 SAFETY BOOTS - MA
INV00473600 CHECK DATE: 04/23/2025	2500152	04/16/2025	20250423	731144	397.08	397.08	05/16/2025	INV	PD	2025 SAFETY BOOTS - MA
21686 BRIGHTVIEW LANDSCAPE SERV INC					2,797.08					
9313404 CHECK DATE: 04/23/2025		03/31/2025	20250423	731145	3,264.00	3,264.00	04/30/2025	INV	PD	LANDSCAPE SVCS @ SPRIN

# 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
21018 BROWN, PHILIP										
032025		03/20/2025	20250423	731146	221.72	221.72	04/19/2025	INV	PD	RMB FAN COOLING KIT
CHECK DATE: 04/23/2025										
10177 CA STATE-DEPT OF JUSTICE										
807480		04/03/2025	20250423	731147	518.00	518.00	05/03/2025	INV	PD	MAR'25 FINGERPRINT APP
CHECK DATE: 04/23/2025										
11719 CAT SPECIALTIES INC										
41704		03/24/2025	20250423	731148	183.61	183.61	04/23/2025	INV	PD	FIRE POLOS
CHECK DATE: 04/23/2025										
16201 CBE/CELL BUSINESS EQUIP INC										
IN2820121		03/05/2025	20250423	731149	1,425.46	1,425.46	04/04/2025	INV	PD	S/N 9173R301968
CHECK DATE: 04/23/2025										
5033991811		04/11/2025	20250423	731150	245.84	245.84	05/11/2025	INV	PD	S/N 25026422
CHECK DATE: 04/23/2025										
5033928436		04/05/2025	20250423	731151	174.51	174.51	05/05/2025	INV	PD	S/N 33042969
CHECK DATE: 04/23/2025										
5034000781		04/11/2025	20250423	731152	148.17	148.17	05/11/2025	INV	PD	S/N 2300536Y
CHECK DATE: 04/23/2025										
5033650955		03/15/2025	20250423	731153	147.83	147.83	04/14/2025	INV	PD	S/N 2300536Y
CHECK DATE: 04/23/2025										
10212 CHARTER COMMUNICATIONS										
040125-043025/6101		04/01/2025	20250423	731154	745.76	745.76	05/01/2025	INV	PD	214756101
CHECK DATE: 04/23/2025										
040125-043025/2701		04/01/2025	20250423	731155	296.13	296.13	05/01/2025	INV	PD	170372701
CHECK DATE: 04/23/2025										
040125-043025/2601		04/01/2025	20250423	731156	237.97	237.97	05/01/2025	INV	PD	170372601
CHECK DATE: 04/23/2025										
10223 CITRUS CAR WASH										
MAR'25 CAR WASH MNT		04/01/2025	20250423	731157	239.94	239.94	05/01/2025	INV	PD	MAR'25 CAR WASH MNT
CHECK DATE: 04/23/2025										
14450 DEWEY PEST CONTROL										
17328965		04/01/2025	20250423	731158	75.00	75.00	05/01/2025	INV	PD	PEST CONTROL @ RIBWORT
CHECK DATE: 04/23/2025										
15541 ECONOLITE CORP										

# 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
INV227104 CHECK DATE: 04/23/2025	2500031	10/17/2024	20250423	731159	83,655.89	83,655.89	11/16/2024	INV	PD	TRAFFIC SIGNAL CABINET
11676 EWING IRRIGATION										
25316760 CHECK DATE: 04/23/2025		03/26/2025	20250423	731160	923.17	923.17	04/25/2025	INV	PD	IRRIGATION SUPPLIES
21569 FEC ELECTRIC INC										
24063 CHECK DATE: 04/23/2025	2500122	04/15/2025	20250423	731161	10,900.00	10,900.00	05/15/2025	INV	PD	PEDESTAL REPLACEMENT A
10412 FERGUSON ENTERPRISES INC										
5108565 CHECK DATE: 04/23/2025		03/31/2025	20250423	731162	1,505.65	1,505.65	04/30/2025	INV	PD	PLUMBING/ELEC SUPPLIES
5287099 CHECK DATE: 04/23/2025		03/31/2025	20250423	731162	360.77	360.77	04/30/2025	INV	PD	PLUMBING/ELEC SUPPLIES
					1,866.42					
19197 FORD OF WEST COVINA										
165378 CHECK DATE: 04/23/2025		03/05/2025	20250423	731163	23.56	23.56	04/04/2025	INV	PD	AUTO SUPPLIES
21749 FULL CIRCLE ELECTRONICS CA LLC										
2500636 CHECK DATE: 04/23/2025		04/07/2025	20250423	731164	788.45	788.45	05/07/2025	INV	PD	ELECTRONIC WASTE SVC
15114 GLENN B DORNING INC										
WO47078 CHECK DATE: 04/23/2025		03/12/2025	20250423	731165	755.00	755.00	04/11/2025	INV	PD	TRACTORS & EQUIP REPAI
22129 GONZALEZ, CARLOS										
041525 CHECK DATE: 04/23/2025		04/15/2025	20250423	731166	414.00	414.00	05/15/2025	INV	PD	4/28-5/2/25 PER DIEM I
11373 GRAINGER INC										
9453467889 CHECK DATE: 04/23/2025		03/27/2025	20250423	731167	35.67	35.67	04/26/2025	INV	PD	INDUSTRIAL SUPPLIES
21876 HENLEY PACFIC LA LLC										
326126 CHECK DATE: 04/23/2025		04/08/2025	20250423	731168	88.82	88.82	05/08/2025	INV	PD	OIL CHANGE
326128 CHECK DATE: 04/23/2025		04/08/2025	20250423	731168	88.82	88.82	05/08/2025	INV	PD	OIL CHANGE
326129 CHECK DATE: 04/23/2025		04/08/2025	20250423	731168	88.82	88.82	05/08/2025	INV	PD	OIL CHANGE

# 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
326133		04/08/2025	20250423	731168	75.75	75.75	05/08/2025	INV	PD	OIL CHANGE
CHECK DATE: 04/23/2025										
326338		04/10/2025	20250423	731168	64.57	64.57	05/10/2025	INV	PD	OIL CHANGE
CHECK DATE: 04/23/2025										
326339		04/10/2025	20250423	731168	88.82	88.82	05/10/2025	INV	PD	OIL CHANGE
CHECK DATE: 04/23/2025										
327020		04/16/2025	20250423	731168	64.57	64.57	05/16/2025	INV	PD	OIL CHANGE
CHECK DATE: 04/23/2025										
21677 HERC RENTALS INC					560.17					
35396434-001		04/03/2025	20250423	731169	1,932.72	1,932.72	05/03/2025	INV	PD	EQUIPMENT RENTAL
CHECK DATE: 04/23/2025										
10502 HOME DEPOT INC										
4901234		02/26/2025	20250423	731170	2,416.67	2,416.67	03/28/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
12028 JNL CREATIONS										
1001244		03/17/2025	20250423	731171	3,585.33	3,585.33	04/16/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 04/23/2025										
11743 JTB SUPPLY COMPANY										
114865		04/01/2025	20250423	731172	1,630.40	1,630.40	05/01/2025	INV	PD	TRAFFIC SIGNAL SUPPLIE
CHECK DATE: 04/23/2025										
12368 KING BOLT CO										
80196		03/18/2025	20250423	731173	260.61	260.61	04/17/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
10621 LA COUNTY-DEPT OF PUBLIC WORKS										
25040705483		04/07/2025	20250423	731174	2,431.29	2,431.29	05/07/2025	INV	PD	MAR'25 LABOR & EQUIP
CHECK DATE: 04/23/2025										
10510 LANDSCAPE WAREHOUSE										
4213120		04/07/2025	20250423	731175	63.69	63.69	05/07/2025	INV	PD	LANDSCAPE SUPPLIES
CHECK DATE: 04/23/2025										
19259 LAWN MOWER CORNER WEST COVINA										
211601		04/08/2025	20250423	731176	109.71	109.71	05/08/2025	INV	PD	LAWN MOWER SUPPLIES
CHECK DATE: 04/23/2025										
11251 LIFE ASSIST										
1586054	2500066	04/02/2025	20250423	731177	8,089.07	8,089.07	05/02/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 04/23/2025										

# 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
18150 LION EXPRESS										
46023		01/31/2025	20250423	731178	2,000.00	2,000.00	03/02/2025	INV	PD	SR TRIP - YAAMAVA CASI
CHECK DATE: 04/23/2025										
13457 MERCADO & SON PEST CONTROL										
76176		04/11/2025	20250423	731179	123.00	123.00	05/11/2025	INV	PD	PEST CONTROL SVC
CHECK DATE: 04/23/2025										
76179		04/10/2025	20250423	731179	160.00	160.00	05/10/2025	INV	PD	PEST CONTROL SVC
CHECK DATE: 04/23/2025										
76333		04/09/2025	20250423	731179	430.00	430.00	05/09/2025	INV	PD	PEST CONTROL SVC
CHECK DATE: 04/23/2025										
					713.00					
10713 MERRITT'S ACE HARDWARE										
146052		04/03/2025	20250423	731180	49.66	49.66	05/03/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
146055		04/03/2025	20250423	731180	65.08	65.08	05/03/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
146091		04/07/2025	20250423	731180	36.35	36.35	05/07/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
146133		04/09/2025	20250423	731180	110.24	110.24	05/09/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
146191		04/14/2025	20250423	731180	42.96	42.96	05/14/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
146197		04/14/2025	20250423	731180	28.64	28.64	05/14/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 04/23/2025										
					332.93					
13011 MORALES, PAULINA										
041525		04/15/2025	20250423	731181	867.74	867.74	05/15/2025	INV	PD	2025 CM CONF HOTEL
CHECK DATE: 04/23/2025										
041525A		04/15/2025	20250423	731181	92.20	92.20	05/15/2025	INV	PD	2024 HALLOWEEN LUNCH W
CHECK DATE: 04/23/2025										
					959.94					
10752 MUTUAL PROPANE INC										
796916		03/31/2025	20250423	731182	2,006.09	2,006.09	04/30/2025	INV	PD	PROPANE
CHECK DATE: 04/23/2025										
798497		04/04/2025	20250423	731182	1,782.49	1,782.49	05/04/2025	INV	PD	PROPANE
CHECK DATE: 04/23/2025										
					3,788.58					
21688 ODP BUSINESS SOLUTIONS LLC										
412241192001		03/10/2025	20250423	731183	125.82	125.82	04/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025										
414070571001		03/12/2025	20250423	731183	139.81	139.81	04/11/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999999 ONE TIME PAY					265.63					
DASH#143687		04/08/2025	20250423	731184	375.00	375.00	05/08/2025	INV	PD	REF ADULT BASKETBALL D
CHECK DATE: 04/23/2025										
MCR00627PD		04/15/2025	20250423	731185	11,176.00	11,176.00	05/15/2025	INV	PD	REFUND MCR00627PD CASH
CHECK DATE: 04/23/2025										
19516 PERFORMANCE TRUCK REPAIR INC										
19172	2500075	04/14/2025	20250423	731186	21,034.61	21,034.61	05/14/2025	INV	PD	VEHICLE MAINTENANCE AN
CHECK DATE: 04/23/2025										
13915 PROFORCE LAW ENFORCEMENT										
567900		02/13/2025	20250423	731187	858.59	858.59	03/15/2025	INV	PD	POLICE SUPPLIES
CHECK DATE: 04/23/2025										
570046		03/17/2025	20250423	731187	858.59	858.59	04/16/2025	INV	PD	POLICE SUPPLIES
CHECK DATE: 04/23/2025										
					1,717.18					
18673 RED DOT UNIFORMS										
1363		03/19/2025	20250423	731188	907.50	907.50	04/18/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 04/23/2025										
17504 RINCON ENVIRONMENTAL LLC										
00139	2500080	04/01/2025	20250423	731189	4,851.00	4,851.00	05/01/2025	INV	PD	MAR'25 BKK LANDFILL LE
CHECK DATE: 04/23/2025										
11241 ROWLAND WATER DISTRICT										
020525-030425/4001		04/15/2025	20250423	731190	233.17	233.17	05/05/2025	INV	PD	4115 1/2 NOGALES METER
CHECK DATE: 04/23/2025										
22049 SELECT ELECTRIC, INC										
1/2500168-A	2500168	01/31/2025	20250423	731191	50,330.00	47,813.50	03/02/2025	INV	PD	Traffic Sig Impv @ Var
CHECK DATE: 04/23/2025										
20061 SHERWIN WILLAMS CO										
5620-4		03/27/2025	20250423	731192	6.77	6.77	04/26/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 04/23/2025										
6366-9		03/27/2025	20250423	731192	15.34	15.34	04/26/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 04/23/2025										
					22.11					
10999 SO CALIF EDISON COMPANY										
021425-031725/3510		04/14/2025	20250423	731193	24,978.75	24,978.75	05/05/2025	INV	PD	600001503510
CHECK DATE: 04/23/2025										

# 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
030725-040625/3777		04/15/2025	20250423	731193	16.36	16.36	05/05/2025	INV	PD		8003923158 - 700023593
CHECK DATE: 04/23/2025											
031025-040725/9028		04/15/2025	20250423	731193	2,613.38	2,613.38	05/05/2025	INV	PD		700092129028 SVC ACCT#
CHECK DATE: 04/23/2025											
031025-040725/9921		04/08/2025	20250423	731193	101.30	101.30	05/08/2025	INV	PD		700489129921
CHECK DATE: 04/23/2025											
031325-041025/5339		04/11/2025	20250423	731193	51.08	51.08	05/11/2025	INV	PD		700444395339
CHECK DATE: 04/23/2025											
031725-041425/6752		04/15/2025	20250423	731193	19.15	19.15	05/05/2025	INV	PD		8000582108 - 700042166
CHECK DATE: 04/23/2025											
031825-041525/1392		04/15/2025	20250423	731193	15.71	15.71	05/05/2025	INV	PD		8000851448 - 700058641
CHECK DATE: 04/23/2025											
031825-041525/1908		04/15/2025	20250423	731193	1,503.65	1,503.65	05/05/2025	INV	PD		700926491908 - 2501 E
CHECK DATE: 04/23/2025											
031825-041525/6553		04/16/2025	20250423	731193	8,285.20	8,285.20	05/06/2025	INV	PD		700205136553
CHECK DATE: 04/23/2025											
11000 SO CALIF GAS CO					<b>37,584.58</b>						
031225-041025/6004		04/15/2025	20250423	731194	125.81	125.81	05/05/2025	INV	PD		1435 W PUENTE AVE 055
CHECK DATE: 04/23/2025											
031225-041025/8000		04/15/2025	20250423	731194	83.87	83.87	05/05/2025	INV	PD		647 N LARK ELLEN AVE 1
CHECK DATE: 04/23/2025											
031825-041625/9002		04/15/2025	20250423	731194	519.74	519.74	05/05/2025	INV	PD		2501 E CORTEZ ST 173 4
CHECK DATE: 04/23/2025											
031825-041625/9006		04/15/2025	20250423	731194	152.14	152.14	05/05/2025	INV	PD		2441 E CORTEZ ST 171 3
CHECK DATE: 04/23/2025											
18462 SONSRAY MACHINERY LLC					<b>881.56</b>						
SWO067031-1		03/10/2025	20250423	731195	2,173.62	2,173.62	04/09/2025	INV	PD		EQUIPMENT REPAIR
CHECK DATE: 04/23/2025											
SWO067161-1		03/07/2025	20250423	731195	761.29	761.29	04/06/2025	INV	PD		EQUIPMENT REPAIR
CHECK DATE: 04/23/2025											
11036 STATE WATER RESOURCE CNRTL BRD					<b>2,934.91</b>						
SW-0317547		04/02/2025	20250423	731196	75.00	75.00	05/02/2025	INV	PD		ANNUAL PERMIT FEE
CHECK DATE: 04/23/2025											
11046 SUBURBAN WATER SYSTEMS INC											
030625-040325/1208		04/15/2025	20250423	731197	46.80	46.80	05/05/2025	INV	PD		910 W WEST COVINA PW 0
CHECK DATE: 04/23/2025											
030625-040325/1250		04/15/2025	20250423	731197	163.03	163.03	05/05/2025	INV	PD		N AZUSA & GARVEY AVE
CHECK DATE: 04/23/2025											
030625-040325/1260		04/15/2025	20250423	731197	42.33	42.33	05/05/2025	INV	PD		819 S SUNSET AVE 00600
CHECK DATE: 04/23/2025											
030625-040325/1274		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD		911 S SUNSET AVE 00600
CHECK DATE: 04/23/2025											
030625-040325/1282		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD		S SUNSET AV 0060001012
CHECK DATE: 04/23/2025											

# 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
030625-040325/6799		04/15/2025	20250423	731197	147.09	147.09	05/05/2025	INV	PD	675 S GLENDORA AV 0060
CHECK DATE: 04/23/2025										
030725-040325/4422		04/15/2025	20250423	731197	282.41	282.41	05/05/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 04/23/2025										
030725-040325/4424		04/15/2025	20250423	731197	855.68	855.68	05/05/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 04/23/2025										
030725-040325/4426		04/15/2025	20250423	731197	425.17	425.17	05/05/2025	INV	PD	2501 E CORTEZ ST 00600
CHECK DATE: 04/23/2025										
030725-040325/4443		04/15/2025	20250423	731197	42.33	42.33	05/05/2025	INV	PD	CITRUS VANDERHOFF AVE
CHECK DATE: 04/23/2025										
030725-040325/4895		04/15/2025	20250423	731197	308.78	308.78	05/05/2025	INV	PD	2651 ERICA AVE IRR 006
CHECK DATE: 04/23/2025										
030725-040325/4909		04/15/2025	20250423	731197	70.44	70.44	05/05/2025	INV	PD	2118 EVANGELINA ST 006
CHECK DATE: 04/23/2025										
030725-040325/5040		04/15/2025	20250423	731197	213.62	213.62	05/05/2025	INV	PD	3204 ANDREA CT IRR 006
CHECK DATE: 04/23/2025										
030725-040325/5118		04/15/2025	20250423	731197	42.33	42.33	05/05/2025	INV	PD	2415 ALICIA ST IRR 006
CHECK DATE: 04/23/2025										
030725-040325/5230		04/15/2025	20250423	731197	219.75	219.75	05/05/2025	INV	PD	WOODGATE/FRANCES IRR 0
CHECK DATE: 04/23/2025										
030725-040325/5977		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD	S AZUSA AVE 0060000159
CHECK DATE: 04/23/2025										
030825-040425/8905		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD	E RIO DE ORO DR 006000
CHECK DATE: 04/23/2025										
030825-040425/8994		04/15/2025	20250423	731197	117.37	117.37	05/05/2025	INV	PD	1901 E VINE AVE 006000
CHECK DATE: 04/23/2025										
031125-040725/2159		04/15/2025	20250423	731197	149.23	149.23	05/05/2025	INV	PD	AMAR RD IRR 0060000921
CHECK DATE: 04/23/2025										
031125-040725/2617		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD	2008 BARHAM AV IRR 006
CHECK DATE: 04/23/2025										
031125-040725/2726		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD	2032 BRENTWOOD DR IRR
CHECK DATE: 04/23/2025										
031125-040725/2742		04/15/2025	20250423	731197	149.23	149.23	05/05/2025	INV	PD	2000 BRENTWOOD DR 0060
CHECK DATE: 04/23/2025										
031125-040725/4560		04/15/2025	20250423	731197	208.83	208.83	05/05/2025	INV	PD	E AROMA/GALSTAR IRR 00
CHECK DATE: 04/23/2025										
031125-040725/4566		04/15/2025	20250423	731197	657.80	657.80	05/05/2025	INV	PD	GALSTAR PRK 0060000245
CHECK DATE: 04/23/2025										
031125-040725/6987		04/15/2025	20250423	731197	278.01	278.01	05/05/2025	INV	PD	3247 STELLA AV 0060000
CHECK DATE: 04/23/2025										
031325-040925/5995		04/15/2025	20250423	731197	301.00	301.00	05/05/2025	INV	PD	2449 PAULINE ST IRR 0
CHECK DATE: 04/23/2025										
031825-041425/2992		04/15/2025	20250423	731197	84.65	84.65	05/05/2025	INV	PD	1407 PEPPERTREE CR IRR
CHECK DATE: 04/23/2025										
031825-041425/3162		04/15/2025	20250423	731197	135.43	135.43	05/05/2025	INV	PD	S/W KAUAI/FAIRGR 00600
CHECK DATE: 04/23/2025										
031825-041425/4583		04/15/2025	20250423	731197	2,669.88	2,669.88	05/05/2025	INV	PD	625 E MERCED AVE 00600
CHECK DATE: 04/23/2025										
031825-041425/8937FP		04/15/2025	20250423	731197	234.06	234.06	05/05/2025	INV	PD	2100 S AZUSA AVE 00600
CHECK DATE: 04/23/2025										
					<b>8,657.83</b>					
15680 SUNBELT RENTALS INC										
166546218-0001		03/24/2025	20250423	731198	1,598.47	1,598.47	04/23/2025	INV	PD	EQUIPMENT RENTALS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/23/2025									
12281 T-MOBILE										
9592637112		01/16/2025	20250423	731199	165.00	165.00	02/15/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861643		02/19/2025	20250423	731199	50.00	50.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861644		02/19/2025	20250423	731199	50.00	50.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861645		02/19/2025	20250423	731199	50.00	50.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861646		02/19/2025	20250423	731199	650.00	650.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861647		02/19/2025	20250423	731199	600.00	600.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861648		02/19/2025	20250423	731199	600.00	600.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861649		02/19/2025	20250423	731199	600.00	600.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595861650		02/19/2025	20250423	731199	600.00	600.00	03/21/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595970540		02/20/2025	20250423	731199	165.00	165.00	03/22/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9595970541		02/20/2025	20250423	731199	165.00	165.00	03/22/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597184050		03/03/2025	20250423	731199	115.00	115.00	04/02/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597184051		03/03/2025	20250423	731199	115.00	115.00	04/02/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597184052		03/03/2025	20250423	731199	115.00	115.00	04/02/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597308102		03/04/2025	20250423	731199	165.00	165.00	04/03/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597308103		03/04/2025	20250423	731199	165.00	165.00	04/03/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9597643460		03/07/2025	20250423	731199	165.00	165.00	04/06/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9598060072		03/11/2025	20250423	731199	165.00	165.00	04/10/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9598408148		03/14/2025	20250423	731199	115.00	115.00	04/13/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9599484500		03/24/2025	20250423	731199	165.00	165.00	04/23/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9599700423		03/26/2025	20250423	731199	165.00	165.00	04/25/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9600441105		04/02/2025	20250423	731199	50.00	50.00	05/02/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9600441107		04/02/2025	20250423	731199	115.00	115.00	05/02/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9600555907		04/03/2025	20250423	731199	115.00	115.00	05/03/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9601431476		04/11/2025	20250423	731199	115.00	115.00	05/11/2025	INV	PD	GPS LOCATE SVC
CHECK DATE:	04/23/2025									
9601832951		04/15/2025	20250423	731199	115.00	115.00	05/15/2025	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: 04/23/2025					5,655.00						
21059 TRANSTECH ENGINEERS INC											
FEB'25 HEALTH DEPT	2200324	04/07/2025	20250423	731200	3,048.50	3,048.50		05/07/2025	INV	PD	FEB'25 HEALTH DEPT
CHECK DATE: 04/23/2025											
21696 TUCKER TIRE CO INC											
30924		04/09/2025	20250423	731201	691.13	691.13		05/09/2025	INV	PD	TIRES
CHECK DATE: 04/23/2025											
19112 US FOODS INC											
5986028		04/17/2025	20250423	731202	317.54	317.54		05/17/2025	INV	PD	FEB'25 DISH MACHINE
CHECK DATE: 04/23/2025											
22124 VALIANCE CAPITAL LLC											
040825		04/08/2025	20250423	731203	1,460.00	1,460.00		05/08/2025	INV	PD	4/11-4/13/25 BB TOURNA
CHECK DATE: 04/23/2025											
4/11-4/13/25 BB TOUR		04/08/2025	20250423	731203	1,460.00	1,460.00		05/08/2025	INV	PD	4/11-4/13/25 BB TOURNA
CHECK DATE: 04/23/2025											
					2,920.00						
11240 VALLEY COUNTY WATER DISTRICT											
021825-023025/4401		04/15/2025	20250423	731204	129.27	129.27		05/05/2025	INV	PD	14625 DALEWOOD ST 283-
CHECK DATE: 04/23/2025											
11550 VERIZON WIRELESS											
6110192795		04/04/2025	20250423	731205	228.06	228.06		05/04/2025	INV	PD	563567834-00001
CHECK DATE: 04/23/2025											
11166 WALNUT VALLEY WATER DISTRICT											
030125-033125/0656		04/15/2025	20250423	731206	1,016.71	1,016.71		05/05/2025	INV	PD	509240-130656-N/S VALL
CHECK DATE: 04/23/2025											
030125-033125/0657		04/15/2025	20250423	731206	487.37	487.37		05/05/2025	INV	PD	509240-130657-N/S VALL
CHECK DATE: 04/23/2025											
030125-033125/0659		04/15/2025	20250423	731206	567.17	567.17		05/05/2025	INV	PD	509240-130659-PARK ON
CHECK DATE: 04/23/2025											
030125-033125/9240		04/15/2025	20250423	731206	175.53	175.53		05/05/2025	INV	PD	509240-109240-S/W LEVE
CHECK DATE: 04/23/2025											
					2,246.78						
14005 WALTERS WHOLESALE ELECTRIC CO											
S127596009.001		03/26/2025	20250423	731207	653.92	653.92		04/25/2025	INV	PD	ELECTRIC SUPPLIES
CHECK DATE: 04/23/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
181 INVOICES					315,979.14					

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