

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21649 ARAIZA, MATTHEW										
052825		05/28/2025	20250604	731652	8.00	8.00	06/27/2025	INV	PD	RMB CITY VEH CAR WASH
CHECK DATE: 06/04/2025										
15717 BELL, DERRICK										
MAY'25 CONTRACT SVC		05/01/2025	20250604	731653	789.75	789.75	05/31/2025	INV	PD	MAY'25 CONTRACT SVC DR
CHECK DATE: 06/04/2025										
21885 BRIAN D WEGENER										
6/18/25 EVENT		06/03/2025	20250604	731654	450.00	450.00	07/03/2025	INV	PD	6/18/25 EVENT
CHECK DATE: 06/04/2025										
6/13/25 EVENT SO		06/03/2025	20250604	731655	450.00	450.00	07/03/2025	INV	PD	6/13/25 EVENT
CHECK DATE: 06/04/2025										
11745 CA STATE-CONTROLLER'S OFFICE										
FTB-00007742		05/07/2025	20250604	731656	611.23	611.23	06/06/2025	INV	PD	SCO 2024 OFFSETS PROGR
CHECK DATE: 06/04/2025										
FTB-00008035		05/07/2025	20250604	731656	267.23	267.23	06/06/2025	INV	PD	SCO 2024 OFFSETS PROGR
CHECK DATE: 06/04/2025										
					878.46					
19726 CARDENAS, RODOLFO										
6/13/25 EVENT		05/29/2025	20250604	731657	175.00	175.00	06/28/2025	INV	PD	6/13/25 EVENT
CHECK DATE: 06/04/2025										
16201 CBE/CELL BUSINESS EQUIP INC										
IN2826826		04/02/2025	20250604	731658	390.36	390.36	05/02/2025	INV	PD	S/N 3122R211128
CHECK DATE: 06/04/2025										
IN2826827		04/02/2025	20250604	731658	97.07	97.07	05/02/2025	INV	PD	S/N 110503712400006363
CHECK DATE: 06/04/2025										
IN2836250		05/07/2025	20250604	731658	136.11	136.11	06/06/2025	INV	PD	S/N 25026422
CHECK DATE: 06/04/2025										
IN2837846		05/13/2025	20250604	731658	441.77	441.77	06/12/2025	INV	PD	S/N 3122R211128
CHECK DATE: 06/04/2025										
IN2839100		05/19/2025	20250604	731658	13.56	13.56	06/18/2025	INV	PD	S/N 15021516
CHECK DATE: 06/04/2025										
					1,078.87					
5034083016		04/19/2025	20250604	731659	229.38	229.38	05/19/2025	INV	PD	S/N 33028529
CHECK DATE: 06/04/2025										
21435 CHANG, MICHAEL										
052725		05/27/2025	20250604	731660	40.00	40.00	06/26/2025	INV	PD	5/12-5/16/25 BATI MEAL
CHECK DATE: 06/04/2025										
21730 CLUB HEIGHTS VOLLEYBALL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAY'25 CONTRACT SVC CHECK DATE: 06/04/2025 22084 DUNCAN, DAVID		05/31/2025	20250604	731661	1,950.00	1,950.00	06/30/2025	INV	PD	MAY'25 CONTRACT SVC VO
FEB-MAY'25 CONTRACT CHECK DATE: 06/04/2025 22120 ESTRADA, MARIA C		05/29/2025	20250604	731662	649.35	649.35	06/28/2025	INV	PD	FEB-MAY'25 CONTRACT SV
0024 CHECK DATE: 06/04/2025 21492 FLORES, ANTHONY		05/29/2025	20250604	731663	350.00	350.00	06/28/2025	INV	PD	6/13/25 EVENT
052725 CHECK DATE: 06/04/2025 21876 HENLEY PACFIC LA LLC		05/27/2025	20250604	731664	589.24	589.24	06/26/2025	INV	PD	5/11-5/15/25 TACT FIRE
330769 CHECK DATE: 06/04/2025		05/21/2025	20250604	731665	64.57	64.57	06/20/2025	INV	PD	OIL CHANGE
330771 CHECK DATE: 06/04/2025		05/21/2025	20250604	731665	88.82	88.82	06/20/2025	INV	PD	OIL CHANGE
330773 CHECK DATE: 06/04/2025		05/21/2025	20250604	731665	88.82	88.82	06/20/2025	INV	PD	OIL CHANGE
330880 CHECK DATE: 06/04/2025		05/22/2025	20250604	731665	88.82	88.82	06/21/2025	INV	PD	OIL CHANGE
330885 CHECK DATE: 06/04/2025		05/22/2025	20250604	731665	88.82	88.82	06/21/2025	INV	PD	OIL CHANGE
331144 CHECK DATE: 06/04/2025		05/24/2025	20250604	731665	142.91	142.91	06/23/2025	INV	PD	OIL CHANGE
331422 CHECK DATE: 06/04/2025		05/27/2025	20250604	731665	113.55	113.55	06/26/2025	INV	PD	OIL CHANGE
331484 CHECK DATE: 06/04/2025		05/27/2025	20250604	731665	142.91	142.91	06/26/2025	INV	PD	OIL CHANGE
331508 CHECK DATE: 06/04/2025		05/27/2025	20250604	731665	125.11	125.11	06/26/2025	INV	PD	OIL CHANGE
331610 CHECK DATE: 06/04/2025		05/28/2025	20250604	731665	88.82	88.82	06/27/2025	INV	PD	OIL CHANGE
77169 CHECK DATE: 06/04/2025		05/21/2025	20250604	731665	114.94	114.94	06/20/2025	INV	PD	OIL CHANGE
					1,148.09					
10502 HOME DEPOT INC										
1034965 CHECK DATE: 06/04/2025		05/20/2025	20250604	731666	208.96	208.96	06/19/2025	INV	PD	HARDWARE SUPPLIES
4545909 CHECK DATE: 06/04/2025		05/27/2025	20250604	731666	314.39	314.39	06/26/2025	INV	PD	HARDWARE SUPPLIES
6011748 CHECK DATE: 06/04/2025		05/15/2025	20250604	731666	134.48	134.48	06/14/2025	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
15702 HWANG, ROGER					657.83					
MAY'25 CONTRACT SVC		06/02/2025	20250604	731667	266.50	266.50	07/02/2025	INV	PD	MAY'25 CONTRACT SVC LI
CHECK DATE: 06/04/2025										
18784 INNOVATIVE PLAYGROUNDS CO										
3104		05/23/2025	20250604	731668	4,998.39	4,998.39	06/22/2025	INV	PD	PLAYGROUND REPAIR
CHECK DATE: 06/04/2025										
10645 JONES & MAYER										
128801		04/30/2025	20250604	731669	394.74	394.74	05/30/2025	INV	PD	APR'25 LEGAL SVCS - AT
CHECK DATE: 06/04/2025										
128802		04/30/2025	20250604	731669	-665.00	-665.00	05/30/2025	CRM	PD	APR'25 LEGAL SVCS - AU
CHECK DATE: 06/04/2025										
129043		04/30/2025	20250604	731669	10,868.48	10,868.48	05/30/2025	INV	PD	APR'25 LEGAL SVCS - ME
CHECK DATE: 06/04/2025										
129044		04/30/2025	20250604	731669	1,094.95	1,094.95	05/30/2025	INV	PD	APR'25 LEGAL SVCS - 14
CHECK DATE: 06/04/2025										
129045		04/30/2025	20250604	731669	300.84	300.84	05/30/2025	INV	PD	APR'25 LEGAL SVCS - 20
CHECK DATE: 06/04/2025										
129046		04/30/2025	20250604	731669	78.95	78.95	05/30/2025	INV	PD	APR'25 LEGAL SVCS - 25
CHECK DATE: 06/04/2025										
129047		04/30/2025	20250604	731669	131.58	131.58	05/30/2025	INV	PD	APR'25 LEGAL SVCS - 92
CHECK DATE: 06/04/2025										
129048		04/30/2025	20250604	731669	1,842.12	1,842.12	05/30/2025	INV	PD	APR'25 LEGAL SVCS - BK
CHECK DATE: 06/04/2025										
129049		04/30/2025	20250604	731669	29,795.21	29,795.21	05/30/2025	INV	PD	APR'25 LEGAL SVCS - CI
CHECK DATE: 06/04/2025										
129052		04/30/2025	20250604	731669	789.48	789.48	05/30/2025	INV	PD	APR'25 LEGAL SVCS - CO
CHECK DATE: 06/04/2025										
129053		04/30/2025	20250604	731669	85.96	85.96	05/30/2025	INV	PD	APR'25 LEGAL SVCS - CO
CHECK DATE: 06/04/2025										
129057		04/30/2025	20250604	731669	342.11	342.11	05/30/2025	INV	PD	APR'25 LEGAL SVCS - FR
CHECK DATE: 06/04/2025										
129058		04/30/2025	20250604	731669	868.43	868.43	05/30/2025	INV	PD	APR'25 LEGAL SVCS - LI
CHECK DATE: 06/04/2025										
129059		04/30/2025	20250604	731669	1,552.64	1,552.64	05/30/2025	INV	PD	APR'25 LEGAL SVCS - HE
CHECK DATE: 06/04/2025										
129061		04/30/2025	20250604	731669	4,236.88	4,236.88	05/30/2025	INV	PD	APR'25 LEGAL SVCS - LA
CHECK DATE: 06/04/2025										
129062		04/30/2025	20250604	731669	184.21	184.21	05/30/2025	INV	PD	APR'25 LEGAL SVCS - LI
CHECK DATE: 06/04/2025										
129064		04/30/2025	20250604	731669	64.40	64.40	05/30/2025	INV	PD	APR'25 LEGAL SVCS - PL
CHECK DATE: 06/04/2025										
129065		04/30/2025	20250604	731669	131.58	131.58	05/30/2025	INV	PD	APR'25 LEGAL SVCS - PL
CHECK DATE: 06/04/2025										
129069		04/30/2025	20250604	731669	204.80	204.80	05/30/2025	INV	PD	APR'25 LEGAL SVCS - SO
CHECK DATE: 06/04/2025										
129311		04/30/2025	20250604	731669	-21.10	-21.10	05/30/2025	CRM	PD	APR'25 LEGAL SVCS - CV
CHECK DATE: 06/04/2025										
129317		04/30/2025	20250604	731669	41,280.00	41,280.00	05/30/2025	INV	PD	APR'25 LEGAL SVCS - RE

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 06/04/2025					93,561.26						
21909 KNOT YOUR AVERAGE KITCHEN											
050125		05/01/2025	20250604	731670	4,999.00	4,999.00	05/31/2025	INV	PD	5/14/25 EVENT	
CHECK DATE: 06/04/2025											
10614 LA COUNTY-DEPT OF ANIMAL CARE											
APR'25 ANIMAL CONTRL		05/25/2025	20250604	731671	72,708.64	72,708.64	06/24/2025	INV	PD	APR'25 ANIMAL CONTROL	
CHECK DATE: 06/04/2025											
10621 LA COUNTY-DEPT OF PUBLIC WORKS											
DI250000008		11/06/2024	20250604	731672	110,475.00	110,475.00	12/06/2024	INV	PD	SHARED COSTS FOR ANNUA	
CHECK DATE: 06/04/2025											
10510 LANDSCAPE WAREHOUSE											
6148709		05/20/2025	20250604	731673	114.40	114.40	06/19/2025	INV	PD	LANDSCAPE MTLs	
CHECK DATE: 06/04/2025											
6148803		05/22/2025	20250604	731673	116.29	116.29	06/21/2025	INV	PD	LANDSCAPE MTLs	
CHECK DATE: 06/04/2025											
					230.69						
19259 LAWN MOWER CORNER WEST COVINA											
215582		05/28/2025	20250604	731674	120.71	120.71	06/27/2025	INV	PD	LAWN MOWER SUPPLIES	
CHECK DATE: 06/04/2025											
13457 MERCADO & SON PEST CONTROL											
76701		05/22/2025	20250604	731675	200.00	200.00	06/21/2025	INV	PD	PEST CONTROL @ 2100 AZ	
CHECK DATE: 06/04/2025											
10713 MERRITT'S ACE HARDWARE											
146819		05/19/2025	20250604	731676	28.64	28.64	06/18/2025	INV	PD	HARDWARE SUPPLIES	
CHECK DATE: 06/04/2025											
13322 MODERN MARKETING INC											
MMI162892		05/13/2025	20250604	731677	1,628.34	1,628.34	06/12/2025	INV	PD	POLICE SUPPLIES	
CHECK DATE: 06/04/2025											
11277 NATIONWIDE ENVIRONMENTAL SVCS											
34715	2500074	04/15/2025	20250604	731678	60,223.24	60,223.24	05/15/2025	INV	PD	APR'25 STREET SWEEPING	
CHECK DATE: 06/04/2025											
17075 PEREZ, PHIL											
45821		05/29/2025	20250604	731679	750.00	750.00	06/28/2025	INV	PD	6/13/25 EVENT	
CHECK DATE: 06/04/2025											

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45826		06/03/2025	20250604	731680	675.00	675.00	07/03/2025	INV	PD	6/18/25 EVENT
CHECK DATE: 06/04/2025										
22150 RANDALL MONTGOMERY										
8458		05/17/2025	20250604	731681	1,100.00	1,100.00	06/16/2025	INV	PD	VETERENS MEMORIAL ENGR
CHECK DATE: 06/04/2025										
21979 THE REINALT-THOMAS CORPORATION										
1171754		05/21/2025	20250604	731682	513.57	513.57	06/20/2025	INV	PD	TIRES
CHECK DATE: 06/04/2025										
1172025		05/24/2025	20250604	731682	469.63	469.63	06/23/2025	INV	PD	TIRES
CHECK DATE: 06/04/2025										
21710 THE RIG MAN LLC										
9088		05/20/2025	20250604	731683	204.03	204.03	06/19/2025	INV	PD	PRESSURE WASHER REPAIR
CHECK DATE: 06/04/2025										
11241 ROWLAND WATER DISTRICT										
040625-050625/840-01		05/21/2025	20250604	731684	251.48	251.48	06/20/2025	INV	PD	840-01
CHECK DATE: 06/04/2025										
12117 RUGGIO, MARY D										
MAY'25 CONTRACT SVC		05/29/2025	20250604	731685	591.50	591.50	06/28/2025	INV	PD	MAY'25 CONTRACT SVC CH
CHECK DATE: 06/04/2025										
MAY'25 CONTRACT SVCA		05/29/2025	20250604	731685	723.94	723.94	06/28/2025	INV	PD	MAY'25 CONTRACT SVC DA
CHECK DATE: 06/04/2025										
11485 RUGGIO, TIM										
MAY'25 CONTRACT SVC		05/29/2025	20250604	731686	1,596.40	1,596.40	06/28/2025	INV	PD	MAY'25 CONTRACT SVC KA
CHECK DATE: 06/04/2025										
10999 SO CALIF EDISON COMPANY										
041125-051225/5339		05/13/2025	20250604	731687	59.21	59.21	06/12/2025	INV	PD	700444395339
CHECK DATE: 06/04/2025										
042425-052225/8954		05/23/2025	20250604	731687	26.92	26.92	06/22/2025	INV	PD	700233508952
CHECK DATE: 06/04/2025										
042925-052825/2219		05/29/2025	20250604	731687	58.03	58.03	06/15/2025	INV	PD	8004299145 - 700509742
CHECK DATE: 06/04/2025										
042925-052825/2716		05/29/2025	20250604	731687	33.16	33.16	06/15/2025	INV	PD	8003107243 - 700616092
CHECK DATE: 06/04/2025										
042925-052825/5432		05/29/2025	20250604	731687	140.93	140.93	06/15/2025	INV	PD	8004643465 - 700069625
CHECK DATE: 06/04/2025										
042925-052825/9486		05/29/2025	20250604	731687	67.26	67.26	06/15/2025	INV	PD	8004297304 - 700096189
CHECK DATE: 06/04/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11000 SO CALIF GAS CO					385.51						
042525-052725/1381		05/29/2025	20250604	731688	127.09	127.09	06/15/2025	INV	PD	148	977 9138 1/2100 AZ
CHECK DATE: 06/04/2025											
042525-052725/7006		05/29/2025	20250604	731688	326.63	326.63	06/15/2025	INV	PD	1815	S AZUSA AVE 050 2
CHECK DATE: 06/04/2025											
042825-052528/3005		05/29/2025	20250604	731688	121.68	121.68	06/15/2025	INV	PD	2650	SHADOW OAK 172 11
CHECK DATE: 06/04/2025											
042825-052528/7005		05/29/2025	20250604	731688	123.77	123.77	06/15/2025	INV	PD	2121	S SHADOW OAK DR 1
CHECK DATE: 06/04/2025											
					699.17						
22099 SOTO ENTERTAINMENT GROUP											
CITYOFWCovina250618		06/03/2025	20250604	731689	2,300.00	2,300.00	07/03/2025	INV	PD	6/18/25	EVENT
CHECK DATE: 06/04/2025											
21998 SPORTS FACILITIES GROUP, INC											
A18655	2500173	05/12/2025	20250604	731690	6,006.36	6,006.36	06/11/2025	INV	PD		Gym Equipment Replacem
CHECK DATE: 06/04/2025											
11046 SUBURBAN WATER SYSTEMS INC											
041025-051425/6129		05/29/2025	20250604	731691	552.87	552.87	06/15/2025	INV	PD	1030	S GLENDORA AV IRR
CHECK DATE: 06/04/2025											
041025-051425/6777		05/29/2025	20250604	731691	97.46	97.46	06/15/2025	INV	PD	510	S GLENDORA AV IRR
CHECK DATE: 06/04/2025											
041025-051425/6797		05/29/2025	20250604	731691	97.46	97.46	06/15/2025	INV	PD		S GLENDORA/CHRISTOPHER
CHECK DATE: 06/04/2025											
041025-051425/6838		05/29/2025	20250604	731691	294.20	294.20	06/15/2025	INV	PD		S GLENDORA AV 00600003
CHECK DATE: 06/04/2025											
041525-051525/2992		05/29/2025	20250604	731691	84.65	84.65	06/15/2025	INV	PD	1407	PEPPERTREE CR IRR
CHECK DATE: 06/04/2025											
041525-051525/3162		05/29/2025	20250604	731691	135.43	135.43	06/15/2025	INV	PD		S/W KAUAI/FAIRGR 00600
CHECK DATE: 06/04/2025											
041525-051525/4583		05/29/2025	20250604	731691	2,631.02	2,631.02	06/15/2025	INV	PD	625	E MERCED AVE 00600
CHECK DATE: 06/04/2025											
041525-051525/5819		05/29/2025	20250604	731691	354.53	354.53	06/15/2025	INV	PD		E S GLENDORA N 0060000
CHECK DATE: 06/04/2025											
041525-051525/8937		05/29/2025	20250604	731691	753.89	753.89	06/15/2025	INV	PD	2100	S AZUSA AVE 00600
CHECK DATE: 06/04/2025											
041625-051625/3458		05/29/2025	20250604	731691	423.54	423.54	06/15/2025	INV	PD		NW SHADOW OAK/GEMINI I
CHECK DATE: 06/04/2025											
041625-051625/3605		05/29/2025	20250604	731691	250.42	250.42	06/15/2025	INV	PD	1737	KIMBERLY DR IRR 0
CHECK DATE: 06/04/2025											
041625-051625/3675		05/29/2025	20250604	731691	134.31	134.31	06/15/2025	INV	PD	1827	GEMINI 0060000936
CHECK DATE: 06/04/2025											
041625-051625/3839		05/29/2025	20250604	731691	400.04	400.04	06/15/2025	INV	PD	1705	KIMBERLY DR 00600
CHECK DATE: 06/04/2025											
041625-051625/4712		05/29/2025	20250604	731691	158.29	158.29	06/15/2025	INV	PD	1801	S SUNSET AV IRR 0
CHECK DATE: 06/04/2025											
042325-052125/7896		05/29/2025	20250604	731691	135.43	135.43	06/15/2025	INV	PD		NELSON ST IRR 00600009

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2025											
042325-052125/8035		05/29/2025	20250604	731691	42.33	42.33	06/15/2025	INV	PD		6322-244500.05) 006000
CHECK DATE: 06/04/2025											
042525-052725/4369		05/29/2025	20250604	731691	515.01	515.01	06/15/2025	INV	PD		SW ADRIENNE/BELINDA IR
CHECK DATE: 06/04/2025											
042525-052725/4583		05/29/2025	20250604	731691	225.75	225.75	06/15/2025	INV	PD		3027 CINDY ST 00600009
CHECK DATE: 06/04/2025											
					7,286.63						
15680 SUNBELT RENTALS INC											
164358770-0002		01/31/2025	20250604	731692	2,574.40	2,574.40	03/02/2025	INV	PD		EQUIP RENTAL
CHECK DATE: 06/04/2025											
21505 THE TECH 10 GROUP											
135		06/03/2025	20250604	731693	2,000.00	2,000.00	07/03/2025	INV	PD		6/18/25 EVENT
CHECK DATE: 06/04/2025											
21589 TLC MATERIALS INC											
119447		05/22/2025	20250604	731694	1,128.99	1,128.99	06/21/2025	INV	PD		FIELD SUPPLIES
CHECK DATE: 06/04/2025											
119448		05/22/2025	20250604	731694	561.38	561.38	06/21/2025	INV	PD		FIELD SUPPLIES
CHECK DATE: 06/04/2025											
					1,690.37						
20227 UNITED MAINTENANCE SYSTEMS											
15972	2500088	03/17/2025	20250604	731695	3,600.00	3,600.00	04/16/2025	INV	PD		JANITORIAL SERVICES
CHECK DATE: 06/04/2025											
15973	2500088	03/17/2025	20250604	731695	3,600.00	3,600.00	04/16/2025	INV	PD		JANITORIAL SERVICES
CHECK DATE: 06/04/2025											
					7,200.00						
13083 UNITED SITE SERVICES											
114-14039864		03/31/2025	20250604	731696	5,655.56	5,655.56	04/30/2025	INV	PD		SPRING FESTIVAL RESTRO
CHECK DATE: 06/04/2025											
11240 VALLEY COUNTY WATER DISTRICT											
042125-052225/4401		05/28/2025	20250604	731697	131.27	131.27	06/27/2025	INV	PD		283-80044-01
CHECK DATE: 06/04/2025											
11813 VALTIERRA, GENA											
052025		05/20/2025	20250604	731698	1,635.24	1,635.24	06/19/2025	INV	PD		4/13-4/17/25 KEYS CONF
CHECK DATE: 06/04/2025											
13727 WAGONER, PAMELA											
MAY'25 CONTRACT SVC		06/02/2025	20250604	731699	308.75	308.75	07/02/2025	INV	PD		MAY'25 CONTRACT SVC LI
CHECK DATE: 06/04/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18724	WELLS FARGO FINANCIAL SVCS									
5034410689		05/17/2025	20250604	731700	218.95	218.95	06/16/2025	INV	PD	S/N 35067933
	CHECK DATE: 06/04/2025									
21385	WEX BANK									
104919411		05/25/2025	20250604	731701	57,847.82	57,847.82	06/24/2025	INV	PD	FUEL
	CHECK DATE: 06/04/2025									
21465	YUNEX LLC									
5610005257		05/19/2025	20250604	731702	4,970.30	4,970.30	06/18/2025	INV	PD	TRAFFIC SIGNAL REPAIR
	CHECK DATE: 06/04/2025									
118 INVOICES					466,670.26					

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