

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
19975 APPRIVER LLC										
3559572		07/01/2025	20250709	732218	2,432.76	2,432.76	07/31/2025	INV	PD	6/14/25-6/14/26 RENEWA
CHECK DATE: 07/10/2025										
18152 BLUE TRITON BRANDS INC										
05F8710196648		06/10/2025	20250709	732219	14.25	14.25	08/08/2025	INV	PD	WATER SVC @ CMO
CHECK DATE: 07/10/2025										
22100 BONILLA, GILBERT CLEMENTE										
07162025		07/07/2025	20250709	732220	2,500.00	2,500.00	08/06/2025	INV	PD	7/16/25 EVENT
CHECK DATE: 07/10/2025										
21693 BUCHALTER A PROF CORPORATION										
1400358		04/30/2025	20250709	732221	3,000.00	3,000.00	05/30/2025	INV	PD	APR'25 SVCS
CHECK DATE: 07/10/2025										
16201 CBE/CELL BUSINESS EQUIP INC										
IN2843617		06/03/2025	20250709	732222	39.95	39.95	07/03/2025	INV	PD	S/N 3500652X
CHECK DATE: 07/10/2025										
5034737398		06/12/2025	20250709	732223	192.07	192.07	07/12/2025	INV	PD	S/N 3121R911031
CHECK DATE: 07/10/2025										
10212 CHARTER COMMUNICATIONS										
6/9-7/8/25 SVC		06/07/2025	20250709	732224	119.99	119.99	07/07/2025	INV	PD	170373901
CHECK DATE: 07/10/2025										
6/8-7/7/25 SVC		06/07/2025	20250709	732225	160.00	160.00	07/07/2025	INV	PD	170378301
CHECK DATE: 07/10/2025										
11629 CHUNG, CHRIS										
JUL'25 MED HLTH RMB		07/01/2025	20250709	732226	1,586.72	1,586.72	07/31/2025	INV	PD	JUL'25 MED HLTH RMB
CHECK DATE: 07/10/2025										
20592 CINTAS CORPORATION										
5278917308		07/02/2025	20250709	732227	104.10	104.10	08/01/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 07/10/2025										
10748 CIVIC PLUS / MUNICODE										
335941		07/01/2025	20250709	732228	1,131.17	1,131.17	07/31/2025	INV	PD	25/26 ONLINE CODE HOST
CHECK DATE: 07/10/2025										
21170 COLE HUBER LLP										
200463274		11/04/2024	20250709	732229	602.09	602.09	12/04/2024	INV	PD	SEP'24 LEGAL SVCS

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2025										
21462 CRUZ, GRACE										
062625		06/26/2025	20250709	732230	437.75	437.75	07/26/2025	INV	PD	6/24-6/26/25 ICI RMB
CHECK DATE: 07/10/2025										
10325 DELHAVEN COMMUNITY CENTER										
3/17-6/6/25 CONTRACT		06/16/2025	20250709	732231	208.00	208.00	07/16/2025	INV	PD	3/17-6/6/25 CONTRACT S
CHECK DATE: 07/10/2025										
11359 DLT SOLUTIONS LLC										
SI700625		06/26/2025	20250709	732232	57.84	57.84	07/26/2025	INV	PD	MAY'25 AWS SUPP
CHECK DATE: 07/10/2025										
10352 DRIFTWOOD DAIRY										
IN599293		06/03/2025	20250709	732233	237.38	237.38	07/03/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN600869		06/06/2025	20250709	732233	237.38	237.38	07/06/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN606461		06/10/2025	20250709	732233	169.56	169.56	07/10/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN608279		06/13/2025	20250709	732233	169.56	169.56	07/13/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN610451		06/17/2025	20250709	732233	169.56	169.56	07/17/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN611203		06/20/2025	20250709	732233	169.56	169.56	07/20/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN612486		06/24/2025	20250709	732233	237.38	237.38	07/24/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
IN615022		06/27/2025	20250709	732233	169.56	169.56	07/27/2025	INV	PD	MILK @ SR CTR
CHECK DATE: 07/10/2025										
19680 EASY ICE LLC										
01677582		06/02/2025	20250709	732234	162.81	162.81	07/02/2025	INV	PD	JUL'25 SVC
CHECK DATE: 07/10/2025										
10410 FEDERAL EXPRESS CORPORATION										
8-893-04485		06/13/2025	20250709	732235	63.45	63.45	07/13/2025	INV	PD	COURIER SVC
CHECK DATE: 07/10/2025										
21492 FLORES, ANTHONY										
070325		07/03/2025	20250709	732236	772.00	772.00	08/02/2025	INV	PD	8/5-8/8/25 PER DIEM CA
CHECK DATE: 07/10/2025										
13361 FORENSIC NURSE SPECIALISTS INC										
6240		05/01/2025	20250709	732237	2,600.00	2,600.00	05/31/2025	INV	PD	SEXUAL ASSAULT EXAMS
					1,559.94					

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6275	CHECK DATE: 07/10/2025	06/02/2025	20250709	732237	1,300.00	1,300.00	07/02/2025	INV	PD	SEXUAL ASSAULT EXAM
	CHECK DATE: 07/10/2025				3,900.00					
	11729 GLOCK INC									
TRP/100213986	CHECK DATE: 07/10/2025	05/21/2025	20250709	732238	300.00	300.00	06/20/2025	INV	PD	6/17/25 ARMORERS COURS
SI-0943221	CHECK DATE: 07/10/2025	05/22/2025	20250709	732239	223.88	223.88	06/21/2025	INV	PD	RANGE SUPPLIES
	21615 HERNANDEZ, CHRISTOPHER									
063025	CHECK DATE: 07/10/2025	06/30/2025	20250709	732240	257.78	257.78	07/30/2025	INV	PD	RMB DB WARRANT SOFTWAR
	10502 HOME DEPOT INC									
1521345	CHECK DATE: 07/10/2025	06/29/2025	20250709	732241	81.15	81.15	07/29/2025	INV	PD	HARDWARE SUPPLIES
1523401	CHECK DATE: 07/10/2025	03/21/2025	20250709	732241	104.99	104.99	04/20/2025	INV	PD	HARDWARE SUPPLIES
5564692	CHECK DATE: 07/10/2025	06/25/2025	20250709	732241	1,779.75	1,779.75	07/25/2025	INV	PD	HARDWARE SUPPLIES
5901476	CHECK DATE: 07/10/2025	06/25/2025	20250709	732241	283.16	283.16	07/25/2025	INV	PD	HARDWARE SUPPLIES
	10645 JONES & MAYER				2,249.05					
129603	CHECK DATE: 07/10/2025	05/31/2025	20250709	732242	2,026.34	2,026.34	06/30/2025	INV	PD	MAY'25 LEGAL SVCS - LA
	21532 LA CENTER FOR ALCOHOL & DRUG									
CITYOFWESTCOVINA#38	2500038	06/03/2025	20250709	732243	21,458.33	21,458.33	07/03/2025	INV	PD	JUN'25 HOMELESS SERVIC
	CHECK DATE: 07/10/2025									
CITYOFWESTCOVINA#39	2500038	07/01/2025	20250709	732243	21,458.33	21,458.33	07/31/2025	INV	PD	JUN'25 HOMELESS SERVIC
	CHECK DATE: 07/10/2025				42,916.66					
	10614 LA COUNTY-DEPT OF ANIMAL CARE									
MAY'25 ANIMAL CONTRL	CHECK DATE: 07/10/2025	06/25/2025	20250709	732244	73,233.93	73,233.93	07/25/2025	INV	PD	MAY'25 ANIMAL CONTROL
	10624 LA COUNTY-REGISTRAR RECORDER/									
25-2106	CHECK DATE: 07/10/2025	06/20/2025	20250709	732245	78,885.98	78,885.98	07/20/2025	INV	PD	11/5/24 PRESIDENTIAL G
	21588 LEDESMA, JENNIFER									

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
070125		07/01/2025	20250709	732246	946.00	946.00	07/31/2025	INV	PD	7/20-8/1/25 PER DIEM I
CHECK DATE: 07/10/2025										
070325		06/30/2025	20250709	732246	612.68	612.68	07/30/2025	INV	PD	6/24-6/26/25 HOTEL ICI
CHECK DATE: 07/10/2025										
21388 MENDOZA, AARON					1,558.68					
063025		06/30/2025	20250709	732247	257.78	257.78	07/30/2025	INV	PD	RMB WARRANT SOFTWARE
CHECK DATE: 07/10/2025										
999999 ONE TIME PAY										
P25-0165 RMB		06/18/2025	20250709	732248	248.61	248.61	07/18/2025	INV	PD	P25-0165 RMB PLUMBING
CHECK DATE: 07/10/2025										
11831 PASMANT, ANDREW										
JUL'25 MED HLTH RMB		07/01/2025	20250709	732249	2,139.07	2,139.07	07/31/2025	INV	PD	JUL'25 MED HLTH RMB
CHECK DATE: 07/10/2025										
21496 PEERLESS NETWORK INC										
78193		07/01/2025	20250709	732250	1,802.71	1,802.71	07/31/2025	INV	PD	JUL'25 SVC
CHECK DATE: 07/10/2025										
17075 PEREZ, PHIL										
45854		07/07/2025	20250709	732251	675.00	675.00	08/06/2025	INV	PD	7/16/25 EVENT
CHECK DATE: 07/10/2025										
45856		07/07/2025	20250709	732252	675.00	675.00	08/06/2025	INV	PD	7/18/25 EVENT
CHECK DATE: 07/10/2025										
14602 QUADIENT										
5/29/25 POSTAGE	2500026	06/09/2025	20250709	732253	5,010.00	5,010.00	07/09/2025	INV	PD	POSTAGE FOR CITY MAIL
CHECK DATE: 07/10/2025										
18673 RED DOT UNIFORMS										
1498		04/14/2025	20250709	732254	33.30	33.30	05/14/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 07/10/2025										
1759		06/18/2025	20250709	732254	201.66	201.66	07/18/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 07/10/2025										
11448 RELX / LEXIS NEXIS					234.96					
1100167961	2500007	06/30/2025	20250709	732255	1,701.70	1,701.70	07/30/2025	INV	PD	JUN'25 LexisNexis Accu
CHECK DATE: 07/10/2025										
22149 RENEWELL FLEET SERVICE LLC										
6581		06/26/2025	20250709	732256	893.34	893.34	07/26/2025	INV	PD	FIRE TRUCK REPAIR

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2025										
21548 SALAS, XIOMARA										
063025		06/30/2025	20250709	732257	299.00	299.00	07/30/2025	INV	PD	4/9/25 PHOTO WORKSHOP
CHECK DATE: 07/10/2025										
10999 SO CALIF EDISON COMPANY										
052925-062625/2219		06/27/2025	20250709	732258	55.33	55.33	07/17/2025	INV	PD	8004299145 - 700509742
CHECK DATE: 07/10/2025										
052925-062625/2716		06/27/2025	20250709	732258	31.48	31.48	07/17/2025	INV	PD	8003107243 - 700616092
CHECK DATE: 07/10/2025										
052925-062625/5432		06/27/2025	20250709	732258	174.62	174.62	07/17/2025	INV	PD	8004643465 - 700069625
CHECK DATE: 07/10/2025										
052925-062625/9486		06/27/2025	20250709	732258	64.42	64.42	07/17/2025	INV	PD	8004297304 - 700096189
CHECK DATE: 07/10/2025										
060125-063025/3668		06/27/2025	20250709	732258	10,098.11	10,098.11	07/17/2025	INV	PD	8002578020 - 700034883
CHECK DATE: 07/10/2025										
060125-063025/5447		06/27/2025	20250709	732258	130,369.89	130,369.89	07/17/2025	INV	PD	700034755447 - 8002791
CHECK DATE: 07/10/2025										
060125-063025/9167		06/27/2025	20250709	732258	16.35	16.35	07/17/2025	INV	PD	700202189167 - 8003352
CHECK DATE: 07/10/2025										
060225-063025/3613		06/27/2025	20250709	732258	26,412.43	26,412.43	07/17/2025	INV	PD	8002719636 - 700282373
CHECK DATE: 07/10/2025										
060225-063025/6990		06/27/2025	20250709	732258	489.40	489.40	07/17/2025	INV	PD	8000612244 - 700452596
CHECK DATE: 07/10/2025										
060325-070125/0737		06/27/2025	20250709	732258	44.44	44.44	07/17/2025	INV	PD	8000681127 - 700633040
CHECK DATE: 07/10/2025										
060325-070125/4162		06/27/2025	20250709	732258	28.22	28.22	07/17/2025	INV	PD	8000150489 - 700261504
CHECK DATE: 07/10/2025										
060325-070125/4982		06/27/2025	20250709	732258	49.20	49.20	07/17/2025	INV	PD	8000681410 - 700633054
CHECK DATE: 07/10/2025										
060325-070125/5478		06/27/2025	20250709	732258	53.28	53.28	07/17/2025	INV	PD	8000680607 - 700633025
CHECK DATE: 07/10/2025										
060325-070125/5840		06/27/2025	20250709	732258	14.28	14.28	07/17/2025	INV	PD	8000105780 - 700230335
CHECK DATE: 07/10/2025										
060325-070125/6262		06/27/2025	20250709	732258	15.20	15.20	07/17/2025	INV	PD	8002391386 - 700276956
CHECK DATE: 07/10/2025										
060325-070125/9420		06/27/2025	20250709	732258	35.35	35.35	07/17/2025	INV	PD	8003469978 - 700547989
CHECK DATE: 07/10/2025										
11000 SO CALIF GAS CO					167,952.00					
052825-062625/3005		06/27/2025	20250709	732259	87.05	87.05	07/17/2025	INV	PD	2650 SHADOW OAK 172 11
CHECK DATE: 07/10/2025										
052825-062625/7005		06/27/2025	20250709	732259	48.54	48.54	07/17/2025	INV	PD	2121 S SHADOW OAK DR 1
CHECK DATE: 07/10/2025										
11046 SUBURBAN WATER SYSTEMS INC					135.59					
051625-061725/3579		06/27/2025	20250709	732260	135.43	135.43	07/17/2025	INV	PD	3000 JACQUELINE DR 006
CHECK DATE: 07/10/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
051625-061725/3706		06/27/2025	20250709	732260	245.63	245.63	07/17/2025	INV	PD	1729 GEMINI ST 0060000
CHECK DATE: 07/10/2025										
051625-061725/3839		06/27/2025	20250709	732260	135.43	135.43	07/17/2025	INV	PD	1705 KIMBERLY DR 00600
CHECK DATE: 07/10/2025										
051625-061725/4026		06/27/2025	20250709	732260	42.33	42.33	07/17/2025	INV	PD	1819 YVONNE ST IRR 006
CHECK DATE: 07/10/2025										
052025-061825/6890		06/27/2025	20250709	732260	2,075.12	2,075.12	07/17/2025	INV	PD	2518 MARLENA ST IRR 00
CHECK DATE: 07/10/2025										
052025-061825/6891		06/27/2025	20250709	732260	2,222.48	2,222.48	07/17/2025	INV	PD	2518 MARLENA ST IRR 00
CHECK DATE: 07/10/2025										
053025-062625/0673		06/27/2025	20250709	732260	1,413.08	1,413.08	07/17/2025	INV	PD	2806 1/2 MOUNTAIN RIDG
CHECK DATE: 07/10/2025										
053025-062625/0801		06/27/2025	20250709	732260	144.44	144.44	07/17/2025	INV	PD	1515 WESTRIDGE RD IRR
CHECK DATE: 07/10/2025										
053025-062625/1254		06/27/2025	20250709	732260	232.02	232.02	07/17/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 07/10/2025										
060325-063025/0991		06/27/2025	20250709	732260	135.43	135.43	07/17/2025	INV	PD	N SUNSET 231 FT AV 00
CHECK DATE: 07/10/2025										
060425-070125/0919		06/27/2025	20250709	732260	414.85	414.85	07/17/2025	INV	PD	1549 1/2 ROWLAND AVE 0
CHECK DATE: 07/10/2025										
060425-070125/1174		06/27/2025	20250709	732260	5,779.87	5,779.87	07/17/2025	INV	PD	1444 W GARVEY AVE 0060
CHECK DATE: 07/10/2025										
060425-070125/1175		06/27/2025	20250709	732260	175.55	175.55	07/17/2025	INV	PD	1444 W GARVEY AVE 0060
CHECK DATE: 07/10/2025										
060425-070125/1176		06/27/2025	20250709	732260	175.55	175.55	07/17/2025	INV	PD	CIVIC CTR PARKING 006
CHECK DATE: 07/10/2025										
060425-070125/5739		06/27/2025	20250709	732260	221.69	221.69	07/17/2025	INV	PD	1901 1/2 ROWLAND AVE 0
CHECK DATE: 07/10/2025										
12281 T-MOBILE					13,548.90					
042125-052025/6430		05/21/2025	20250709	732261	91.12	91.12	06/20/2025	INV	PD	968146430
CHECK DATE: 07/10/2025										
21505 THE TECH 10 GROUP										
138		07/07/2025	20250709	732262	2,000.00	2,000.00	08/06/2025	INV	PD	7/16/25 EVENT
CHECK DATE: 07/10/2025										
16497 TOWERSTREAM CORP										
INV647497		07/01/2025	20250709	732263	383.00	383.00	07/31/2025	INV	PD	JUL'25 SVC
CHECK DATE: 07/10/2025										
21696 TUCKER TIRE CO INC										
34283		06/30/2025	20250709	732264	1,204.43	1,204.43	07/30/2025	INV	PD	TIRES
CHECK DATE: 07/10/2025										
11125 UNITED PARCEL SERVICE										
092687E225		05/31/2025	20250709	732265	47.84	47.84	06/30/2025	INV	PD	COURIER SVC
CHECK DATE: 07/10/2025										
092687E235		06/07/2025	20250709	732265	52.79	52.79	07/07/2025	INV	PD	COURIER SVC

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2025					100.63					
11550 VERIZON WIRELESS										
6115813892		06/11/2025	20250709	732266	40.01	40.01	07/11/2025	INV	PD	842480497-00001
CHECK DATE: 07/10/2025										
22022 VICTORIA, TERESA										
070825		07/08/2025	20250709	732267	129.00	129.00	08/07/2025	INV	PD	7/8/25 ESRI CONF @ SAN
CHECK DATE: 07/10/2025										
13727 WAGONER, PAMELA										
JUN'25 CONTRACT SVCA		06/30/2025	20250709	732268	253.50	253.50	07/30/2025	INV	PD	JUN'25 CONTRACT SVC LI
CHECK DATE: 07/10/2025										
11788 WEATHERMON, MICHAEL										
063025		06/30/2025	20250709	732269	67.43	67.43	07/30/2025	INV	PD	RMB CITIZENS ACADEMY F
CHECK DATE: 07/10/2025										
18724 WELLS FARGO FINANCIAL SVCS										
5033991853		04/11/2025	20250709	732270	245.84	245.84	05/11/2025	INV	PD	S/N 25026612
CHECK DATE: 07/10/2025										
5034719675		06/11/2025	20250709	732271	245.84	245.84	07/11/2025	INV	PD	S/N 25026612
CHECK DATE: 07/10/2025										
5034846382		06/21/2025	20250709	732272	235.97	235.97	07/21/2025	INV	PD	S/N 25157777
CHECK DATE: 07/10/2025										
11176 WEST COAST ARBORISTS INC										
222667	2500067	12/06/2024	20250709	732273	61,058.40	61,058.40	01/05/2025	INV	PD	TREE TRIMMING
CHECK DATE: 07/10/2025										
101 INVOICES					482,326.02					

** END OF REPORT - Generated by Patricia Mosino **