

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
21681 ALEXS AUTO GLASS										
21736		08/18/2025	20250828	732693	825.00	825.00	09/17/2025	INV	PD	AUTO GLASS REPAIR
CHECK DATE: 08/28/2025										
10045 ALLSTAR FIRE EQUIPMENT INC										
266061		07/24/2025	20250828	732694	384.54	384.54	08/23/2025	INV	PD	FIRE EQUIPMENT
CHECK DATE: 08/28/2025										
266319		07/31/2025	20250828	732694	660.92	660.92	08/30/2025	INV	PD	FIRE EQUIPMENT
CHECK DATE: 08/28/2025										
					1,045.46					
17906 ALSCO INC										
LSAN2205004		08/04/2025	20250828	732695	156.16	156.16	09/03/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 08/28/2025										
LSAN2206437		08/07/2025	20250828	732695	156.16	156.16	09/06/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 08/28/2025										
LSAN2206438		08/07/2025	20250828	732695	67.59	67.59	09/06/2025	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 08/28/2025										
LSAN2207304		08/11/2025	20250828	732695	156.16	156.16	09/10/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 08/28/2025										
LSAN2208734		08/14/2025	20250828	732695	156.16	156.16	09/13/2025	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 08/28/2025										
LSAN2208735		08/14/2025	20250828	732695	67.59	67.59	09/13/2025	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 08/28/2025										
					759.82					
20771 AM TEC TOTAL SECURITY INC										
642229		08/07/2025	20250828	732696	150.00	150.00	09/06/2025	INV	PD	SECURITY DOOR REPAIR
CHECK DATE: 08/28/2025										
22003 AMERICAN MARKER										
9050-25		08/01/2025	20250828	732697	2,226.08	2,226.08	08/31/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
9056-25		08/18/2025	20250828	732697	789.65	789.65	09/17/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
					3,015.73					
10308 ARMAS, DANNY										
081925		08/19/2025	20250828	732698	32.00	32.00	09/18/2025	INV	PD	LAPD LEADERSHIP MEALS
CHECK DATE: 08/28/2025										
082525		08/25/2025	20250828	732699	473.00	473.00	09/24/2025	INV	PD	9/14-9/19/25 PER DIEM
CHECK DATE: 08/28/2025										
21029 ARROWHEAD FORENSICS										
184124		08/15/2025	20250828	732700	1,147.11	1,147.11	09/14/2025	INV	PD	FORENSIC SUPPLIES
CHECK DATE: 08/28/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21950 ARTISAN PANELS INC										
28812	2400190	11/25/2024	20250828	732701	44,429.50	44,429.50	12/25/2024	INV	PD	Procurement of Fencing
CHECK DATE: 08/28/2025										
10092 AT&T CORP										
575934		07/21/2025	20250828	732702	145.00	145.00	08/20/2025	INV	PD	LEA TRACKING SVC
CHECK DATE: 08/28/2025										
576903		07/28/2025	20250828	732703	145.00	145.00	08/27/2025	INV	PD	LEA TRACKING SVC
CHECK DATE: 08/28/2025										
21981 AZR AUTOMOTIVE GROUP										
005876-72111		08/05/2025	20250828	732704	626.88	626.88	09/04/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
005876-72266		08/11/2025	20250828	732704	1,260.18	1,260.18	09/10/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
					1,887.06					
10100 AZUSA LIGHT & WATER										
071025-080725/0061		08/08/2025	20250828	732705	87.50	87.50	08/28/2025	INV	PD	E GROVECENTER ST 217-0
CHECK DATE: 08/28/2025										
071025-080725/0221		08/08/2025	20250828	732705	64.50	64.50	08/28/2025	INV	PD	1 INTERSECTION WAY VIN
CHECK DATE: 08/28/2025										
071025-080725/0222		08/08/2025	20250828	732705	31.20	31.20	08/28/2025	INV	PD	700 N VINCENT AVE 207-
CHECK DATE: 08/28/2025										
					183.20					
22012 BACKFLOW PREVENTION DEVICE INSPECTIONS INC										
204837		07/22/2025	20250828	732706	150.45	150.45	08/21/2025	INV	PD	BACKFLOW PARTS
CHECK DATE: 08/28/2025										
204858		07/22/2025	20250828	732706	320.93	320.93	08/21/2025	INV	PD	BACKFLOW PARTS
CHECK DATE: 08/28/2025										
205498		08/11/2025	20250828	732706	714.26	714.26	09/10/2025	INV	PD	BACKFLOW PARTS
CHECK DATE: 08/28/2025										
					1,185.64					
20613 BARR & CLARK INC										
65540		08/12/2025	20250828	732707	445.00	445.00	09/11/2025	INV	PD	ENVIRONMENTAL TESTING
CHECK DATE: 08/28/2025										
65542		08/12/2025	20250828	732707	445.00	445.00	09/11/2025	INV	PD	ENVIRONMENTAL TESTING
CHECK DATE: 08/28/2025										
					890.00					
16762 BAYSIDE GRAPHICS										
081125-011		08/11/2025	20250828	732708	488.00	488.00	09/10/2025	INV	PD	CAR GRAPHICS
CHECK DATE: 08/28/2025										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10114 BEE REMOVERS										
603473		07/03/2025	20250828	732709	245.00	245.00	08/02/2025	INV	PD	BEE REMOVAL SVC
CHECK DATE: 08/28/2025										
13669 BEHAVIOR ANALYSIS TRNG INC										
IV01109		08/15/2025	20250828	732710	575.00	575.00	09/14/2025	INV	PD	9/8-9/12/25 TRNG
CHECK DATE: 08/28/2025										
10117 BENLO COMPANY										
953226		07/21/2025	20250828	732711	260.63	260.63	08/20/2025	INV	PD	TRAILER PARTS
CHECK DATE: 08/28/2025										
18669 BLACK & WHITE EMERGENCY VEH										
5961		08/19/2025	20250828	732712	100.00	100.00	09/18/2025	INV	PD	EMERGENCY VEHICLE REPA
CHECK DATE: 08/28/2025										
18152 BLUE TRITON BRANDS INC										
05H8710196648		08/08/2025	20250828	732713	124.88	124.88	09/07/2025	INV	PD	WATER SVC @ CMO
CHECK DATE: 08/28/2025										
12894 BOUND TREE MEDICAL LLC										
85852931		07/22/2025	20250828	732714	793.06	793.06	08/21/2025	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 08/28/2025										
22137 BRIAN F KNIGHT ARCHITECH INC										
1	2500199	07/01/2025	20250828	732715	26,400.00	26,400.00	07/31/2025	INV	PD	City Hall ADA Improvem
CHECK DATE: 08/28/2025										
2	2500199	08/01/2025	20250828	732715	48,600.00	48,600.00	08/31/2025	INV	PD	City Hall ADA Improvem
CHECK DATE: 08/28/2025										
					75,000.00					
17480 CARL WARREN AND CO										
JUL'25 SVCS		08/04/2025	20250828	732716	52.20	52.20	09/03/2025	INV	PD	JUL'25 SVCS
CHECK DATE: 08/28/2025										
16201 CBE/CELL BUSINESS EQUIP INC										
in2858945		08/04/2025	20250828	732717	98.78	98.78	09/03/2025	INV	PD	S/N 23005300
CHECK DATE: 08/28/2025										
IN2858941		08/04/2025	20250828	732718	158.51	158.51	09/03/2025	INV	PD	S/N 25157777
CHECK DATE: 08/28/2025										
IN2858942		08/04/2025	20250828	732719	29.52	29.52	09/03/2025	INV	PD	S/N 2300536Y
CHECK DATE: 08/28/2025										
IN2858939		08/04/2025	20250828	732720	119.88	119.88	09/03/2025	INV	PD	S/N 25026612

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CHECK DATE: 08/28/2025										
5035403724		08/07/2025	20250828	732721	174.51	174.51	09/06/2025	INV	PD	S/N 33042969
CHECK DATE: 08/28/2025										
5035227564		07/25/2025	20250828	732722	275.71	275.71	08/24/2025	INV	PD	S/N 43037790
CHECK DATE: 08/28/2025										
12048 CDW GOVERNMENT LLC										
AF41N8T	2600021	08/13/2025	20250828	732723	7,842.00	7,842.00	09/12/2025	INV	PD	TREND MICRO CLOUD ONE
CHECK DATE: 08/28/2025										
10212 CHARTER COMMUNICATIONS										
072525-082425/8001		07/21/2025	20250828	732724	531.51	531.51	08/20/2025	INV	PD	170378001
CHECK DATE: 08/28/2025										
072525-082425/4201		07/21/2025	20250828	732725	159.99	159.99	08/20/2025	INV	PD	178554201
CHECK DATE: 08/28/2025										
072525-082425/7401		07/21/2025	20250828	732726	140.00	140.00	08/20/2025	INV	PD	170377401
CHECK DATE: 08/28/2025										
072525-082425/4501		07/21/2025	20250828	732727	144.99	144.99	08/20/2025	INV	PD	170374501
CHECK DATE: 08/28/2025										
072525-082425/2801		07/21/2025	20250828	732728	3,415.86	3,415.86	08/20/2025	INV	PD	170372801
CHECK DATE: 08/28/2025										
072525-082425/3101		07/21/2025	20250828	732729	106.38	106.38	08/20/2025	INV	PD	170373101
CHECK DATE: 08/28/2025										
072525-082425/1101		07/21/2025	20250828	732730	174.98	174.98	08/20/2025	INV	PD	170371101
CHECK DATE: 08/28/2025										
072525-082425/0801		07/21/2025	20250828	732731	159.99	159.99	08/20/2025	INV	PD	170370801
CHECK DATE: 08/28/2025										
072525-082425/8601		07/21/2025	20250828	732732	129.99	129.99	08/20/2025	INV	PD	170378601
CHECK DATE: 08/28/2025										
072525-082425/8801		07/21/2025	20250828	732733	149.99	149.99	08/20/2025	INV	PD	170378801
CHECK DATE: 08/28/2025										
080125-083125/2601		08/01/2025	20250828	732734	237.97	237.97	08/31/2025	INV	PD	170372601
CHECK DATE: 08/28/2025										
080125-083125/6101		08/01/2025	20250828	732735	745.76	745.76	08/31/2025	INV	PD	214756101
CHECK DATE: 08/28/2025										
080125-083125/2701		08/01/2025	20250828	732736	296.13	296.13	08/31/2025	INV	PD	170372701
CHECK DATE: 08/28/2025										
20592 CINTAS CORPORATION										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5283883103 CHECK DATE: 08/28/2025		07/31/2025	20250828	732737	104.96	104.96	08/30/2025	INV	PD	MEDICAL SUPPLIES
22208 CLEAR CHANNEL OUTDOOR HOLDINGS, INC.										
13188777 CHECK DATE: 08/28/2025		03/10/2025	20250828	732738	1,642.50	1,642.50	04/09/2025	INV	PD	SHELTER PAPER PRODUCTI
10245 COASTLINE EQUIPMENT CORP										
1263704 CHECK DATE: 08/28/2025		07/28/2025	20250828	732739	2,572.37	2,572.37	08/27/2025	INV	PD	EQUIPMENT REPAIR
20914 CONCENTRA MEDICAL CENTERS										
87324127 CHECK DATE: 08/28/2025		07/02/2025	20250828	732740	892.00	892.00	08/01/2025	INV	PD	6/25/25 MEDICAL EXAM
11558 CORTINA, ANTONIO										
081825 CHECK DATE: 08/28/2025		08/18/2025	20250828	732741	1,421.96	1,421.96	09/17/2025	INV	PD	9/30-10/3/25 PER DIEM
11337 CRAFTCO INC										
9403500679 CHECK DATE: 08/28/2025		07/22/2025	20250828	732742	101.25	101.25	08/21/2025	INV	PD	COLD PATCH BAGS
21937 DALE A FRASCA										
173 CHECK DATE: 08/28/2025		07/29/2025	20250828	732743	1,604.75	1,604.75	08/28/2025	INV	PD	PLUMBING SUPPLIES
174 CHECK DATE: 08/28/2025		07/31/2025	20250828	732743	1,364.29	1,364.29	08/30/2025	INV	PD	PLUMBING SUPPLIES
					2,969.04					
14450 DEWEY PEST CONTROL										
17555467 CHECK DATE: 08/28/2025		08/01/2025	20250828	732744	78.00	78.00	08/31/2025	INV	PD	PEST CONTROL @ RUBYRED
17566074 CHECK DATE: 08/28/2025		08/01/2025	20250828	732745	68.00	68.00	08/31/2025	INV	PD	PEST CONTROL @ BOWMAN
17557051 CHECK DATE: 08/28/2025		08/01/2025	20250828	732746	75.00	75.00	08/31/2025	INV	PD	PEST CONTROL @ RIBWORT
17575308 CHECK DATE: 08/28/2025		08/01/2025	20250828	732747	75.00	75.00	08/31/2025	INV	PD	PEST CONTROL @ GRAND
19680 EASY ICE LLC										
01745216 CHECK DATE: 08/28/2025		08/02/2025	20250828	732748	162.81	162.81	09/01/2025	INV	PD	SEP'25 SVC

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10371 ELECTRA-MEDIA INC										
18229	2600030	08/06/2025	20250828	732749	1,633.97	1,633.97	09/05/2025	INV	PD	SEP'25 West Covina Aut
CHECK DATE: 08/28/2025										
12331 EMERGENCY RESPONSE										
T2025-420		08/17/2025	20250828	732750	750.00	750.00	09/16/2025	INV	PD	CRIME SCENE CLEANING
CHECK DATE: 08/28/2025										
22202 ENSURITY MOBILE CORP										
36611		08/18/2025	20250828	732751	4,813.63	4,813.63	09/17/2025	INV	PD	GPS TRACKERS
CHECK DATE: 08/28/2025										
11676 EWING IRRIGATION										
26934793		07/21/2025	20250828	732752	850.78	850.78	08/20/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 08/28/2025										
26934857		07/21/2025	20250828	732752	274.38	274.38	08/20/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 08/28/2025										
27001310		07/25/2025	20250828	732752	92.90	92.90	08/24/2025	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 08/28/2025										
					1,218.06					
10412 FERGUSON ENTERPRISES INC										
5587817		07/21/2025	20250828	732753	403.71	403.71	08/20/2025	INV	PD	PLUMBING/ELECTRICAL SU
CHECK DATE: 08/28/2025										
5587847		07/21/2025	20250828	732753	702.81	702.81	08/20/2025	INV	PD	PLUMBING/ELECTRICAL SU
CHECK DATE: 08/28/2025										
					1,106.52					
21492 FLORES, ANTHONY										
081825		08/18/2025	20250828	732754	424.98	424.98	09/17/2025	INV	PD	8/6-8/8/25 HOTEL - CAL
CHECK DATE: 08/28/2025										
21270 FOOTHILL COMMUNICATIONS INC										
INV7601		08/14/2025	20250828	732755	465.00	465.00	09/13/2025	INV	PD	RADIO REPAIR
CHECK DATE: 08/28/2025										
20654 FORD MOTOR COMPANY										
GSE2501215	2500054	05/28/2025	20250828	732756	38,438.25	38,438.25	06/27/2025	INV	PD	FLEET VEHICLE REPAIRS
CHECK DATE: 08/28/2025										
GSF2501083	2500054	06/25/2025	20250828	732756	23,025.23	23,025.23	07/25/2025	INV	PD	FLEET VEHICLE REPAIRS
CHECK DATE: 08/28/2025										
					61,463.48					
21560 FORTRESS SECURITY & AUTOMATION										
2025-06-01-QHW2QQ	2500087	06/01/2025	20250828	732757	1,509.00	1,509.00	07/01/2025	INV	PD	JUN'25 SECURITY AND FI

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/28/2025										
19903 FRONTIER CALIFORNIA INC										
072025-081925/5698		07/20/2025	20250828	732758	63.64	63.64	08/19/2025	INV	PD	626-338-5698-032000-5
CHECK DATE: 08/28/2025										
072825-082725/1547		07/28/2025	20250828	732759	2,579.73	2,579.73	08/21/2025	INV	PD	209-188-1547-101697-5
CHECK DATE: 08/28/2025										
20820 FUEL PROS INC										
78999		07/24/2025	20250828	732760	250.00	250.00	08/23/2025	INV	PD	FUEL MNT & TESTING
CHECK DATE: 08/28/2025										
21749 FULL CIRCLE ELECTRONICS CA LLC										
2501536	2600003	08/04/2025	20250828	732761	980.75	980.75	09/03/2025	INV	PD	RECYCLING OF ELECTRONI
CHECK DATE: 08/28/2025										
11373 GRAINGER INC										
9572436294	2600014	07/15/2025	20250828	732762	424.24	424.24	08/14/2025	INV	PD	JANITORIAL SUPPLIES OM
CHECK DATE: 08/28/2025										
9573348696	2600014	07/15/2025	20250828	732762	3,652.78	3,652.78	08/14/2025	INV	PD	JANITORIAL SUPPLIES OM
CHECK DATE: 08/28/2025										
					4,077.02					
22181 GUARDIAN ALLIANCE TECHNOLOGIES INC										
30023		07/31/2025	20250828	732763	1,190.00	1,190.00	08/30/2025	INV	PD	ANNUAL PLATFORM FEE
CHECK DATE: 08/28/2025										
21876 HENLEY PACIFIC LA LLC										
337733		07/22/2025	20250828	732764	85.19	85.19	08/21/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
337853		07/23/2025	20250828	732764	173.79	173.79	08/22/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
337875		07/23/2025	20250828	732764	88.82	88.82	08/22/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
337964		07/24/2025	20250828	732764	88.82	88.82	08/23/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
337983		07/24/2025	20250828	732764	100.94	100.94	08/23/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
338045		07/25/2025	20250828	732764	85.19	85.19	08/24/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
338100		07/25/2025	20250828	732764	85.19	85.19	08/24/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
338509		07/29/2025	20250828	732764	173.79	173.79	08/28/2025	INV	PD	OIL CHANGE SVCS
CHECK DATE: 08/28/2025										
338646		07/31/2025	20250828	732764	88.82	88.82	08/30/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										
338703		07/31/2025	20250828	732764	114.94	114.94	08/30/2025	INV	PD	OIL CHANGE
CHECK DATE: 08/28/2025										

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338915		08/02/2025	20250828	732764	569.17	569.17	09/01/2025	INV	PD	OIL CHANGE SVCS
CHECK DATE:	08/28/2025									
338980		08/02/2025	20250828	732764	123.33	123.33	09/01/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339221		08/05/2025	20250828	732764	64.57	64.57	09/04/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339235		08/05/2025	20250828	732764	91.25	91.25	09/04/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339467		08/07/2025	20250828	732764	96.09	96.09	09/06/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339579		08/08/2025	20250828	732764	88.82	88.82	09/07/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339592		08/08/2025	20250828	732764	64.57	64.57	09/07/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339668		08/09/2025	20250828	732764	142.91	142.91	09/08/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
339940		08/11/2025	20250828	732764	100.94	100.94	09/10/2025	INV	PD	OIL CHANGE
CHECK DATE:	08/28/2025									
19884 HINGEWORKS COMMERCIAL DOOR INC					2,427.14					
13872		08/06/2025	20250828	732765	850.00	850.00	09/05/2025	INV	PD	DOOR REPAIR
CHECK DATE:	08/28/2025									
10502 HOME DEPOT INC										
3621318		08/06/2025	20250828	732766	517.79	517.79	09/05/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
6294199		07/24/2025	20250828	732766	160.80	160.80	08/23/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
7512751		08/12/2025	20250828	732766	61.80	61.80	09/11/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
8026298		07/22/2025	20250828	732766	110.33	110.33	08/21/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
8294144		07/22/2025	20250828	732766	508.32	508.32	08/21/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
20001 IDS GROUP INC					1,359.04					
24X141.00-7	2500196	07/31/2025	20250828	732767	18,614.25	18,614.25	08/30/2025	INV	PD	Friendship Park Restro
CHECK DATE:	08/28/2025									
18736 J & L CUSTOM AUTO BODY										
2013	2500051	02/26/2025	20250828	732768	1,510.78	1,510.78	03/28/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE:	08/28/2025									
2021	2500051	05/09/2025	20250828	732768	24,945.36	24,945.36	06/08/2025	INV	PD	VEHICLE REPAIRS
CHECK DATE:	08/28/2025									
21991 JJ GROUP LLC					26,456.14					
WC2439		08/12/2025	20250828	732769	4,445.00	4,445.00	09/11/2025	INV	PD	CABLE REPAIR

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
CHECK DATE: 08/28/2025										
22196 KAREN OGAWA										
1001		08/19/2025	20250828	732770	20,000.00	20,000.00	09/18/2025	INV	PD	7/7-8/4/25 SVCS
CHECK DATE: 08/28/2025										
20318 KEY CODE MEDIA INC										
131545		08/07/2025	20250828	732771	779.43	779.43	09/06/2025	INV	PD	MEDIA SUPPLIES
CHECK DATE: 08/28/2025										
10597 KEYSTONE UNIFORMS CORP										
071358		08/05/2025	20250828	732772	13.78	13.78	09/04/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071359		07/21/2025	20250828	732772	69.00	69.00	08/20/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071366		07/16/2025	20250828	732772	16.54	16.54	08/15/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071369		08/02/2025	20250828	732772	375.69	375.69	09/01/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071370		08/02/2025	20250828	732772	383.41	383.41	09/01/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071371		08/05/2025	20250828	732772	327.22	327.22	09/04/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071373		08/05/2025	20250828	732772	371.06	371.06	09/04/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071374		08/05/2025	20250828	732772	379.90	379.90	09/04/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071378		08/07/2025	20250828	732772	348.38	348.38	09/06/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071379		08/07/2025	20250828	732772	387.15	387.15	09/06/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071383		08/09/2025	20250828	732772	377.05	377.05	09/08/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071384		08/11/2025	20250828	732772	16.58	16.58	09/10/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
071387		08/11/2025	20250828	732772	352.27	352.27	09/10/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025										
					3,418.03					
12368 KING BOLT CO										
80349		07/14/2025	20250828	732773	68.10	68.10	08/13/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/28/2025										
80363		07/23/2025	20250828	732773	42.85	42.85	08/22/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 08/28/2025										
					110.95					
21694 KJ CONSULTANTS INC										
2025-06-002	2500114	06/30/2025	20250828	732774	700.00	700.00	07/30/2025	INV	PD	PLAN CHECK SERVICES
CHECK DATE: 08/28/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10603 KNORR SYSTEMS INC										
277153		07/25/2025	20250828	732775	4,473.18	4,473.18	08/24/2025	INV	PD	CHEMICAL CONTROLLER RE
CHECK DATE: 08/28/2025										
10510 LANDSCAPE WAREHOUSE										
2508-501448		08/12/2025	20250828	732776	55.03	55.03	09/11/2025	INV	PD	LANDSCAPE MTLs
CHECK DATE: 08/28/2025										
6152209		08/04/2025	20250828	732776	282.96	282.96	09/03/2025	INV	PD	LANDSCAPE MTLs
CHECK DATE: 08/28/2025										
					337.99					
19259 LAWN MOWER CORNER WEST COVINA										
219634		07/23/2025	20250828	732777	249.87	249.87	08/22/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
219702		07/24/2025	20250828	732777	82.28	82.28	08/23/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
220240		07/30/2025	20250828	732777	134.48	134.48	08/29/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
220643		08/05/2025	20250828	732777	43.50	43.50	09/04/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
220657		08/05/2025	20250828	732777	54.86	54.86	09/04/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
220773		08/06/2025	20250828	732777	14.26	14.26	09/05/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
221114		08/11/2025	20250828	732777	107.53	107.53	09/10/2025	INV	PD	LAWN MOWER SUPPLIES/RE
CHECK DATE: 08/28/2025										
					686.78					
11582 LIEBERT CASSIDY WHITMORE										
299241		06/30/2025	20250828	732778	8,192.00	8,192.00	07/30/2025	INV	PD	JUN'25 LEGAL SVCS - WE
CHECK DATE: 08/28/2025										
10872 LINDE GAS & EQUIPMENT INC										
51071133		07/22/2025	20250828	732779	128.18	128.18	08/21/2025	INV	PD	INDUSTRIAL SUPPLIES
CHECK DATE: 08/28/2025										
18150 LION EXPRESS										
46272		06/04/2025	20250828	732780	2,200.00	2,200.00	07/04/2025	INV	PD	8/14/25 TRIP PECHANGA
CHECK DATE: 08/28/2025										
46295		07/21/2025	20250828	732780	1,400.00	1,400.00	08/20/2025	INV	PD	8/15/25 TRIP - DUARTE
CHECK DATE: 08/28/2025										
					3,600.00					
10610 LN CURTIS & SONS CORP										
CM49030		07/31/2025	20250828	732781	-181.41	-181.41	08/30/2025	CRM	PD	FIRE SUPPLIES
CHECK DATE: 08/28/2025										
INV963256	2600025	08/14/2025	20250828	732781	5,550.00	5,550.00	09/13/2025	INV	PD	SCBA FLOW TESTING
CHECK DATE: 08/28/2025										

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
INV969223		07/18/2025	20250828	732781	552.85	552.85	08/17/2025	INV	PD	FIRE SUPPLIES
CHECK DATE:	08/28/2025									
INV969439		07/18/2025	20250828	732781	556.04	556.04	08/17/2025	INV	PD	FIRE SUPPLIES
CHECK DATE:	08/28/2025									
INV971429		07/23/2025	20250828	732781	1,420.89	1,420.89	08/22/2025	INV	PD	FIRE SUPPLIES
CHECK DATE:	08/28/2025									
INV971616	2500188	06/30/2025	20250828	732781	6,796.38	6,796.38	07/30/2025	INV	PD	RESCUE EQUIPMENT - Sou
CHECK DATE:	08/28/2025									
INV975106		07/31/2025	20250828	732781	1,531.09	1,531.09	08/30/2025	INV	PD	FIRE SUPPLIES
CHECK DATE:	08/28/2025									
21918 LOCALITY MEDIA INC					16,225.84					
4830	2600005	07/01/2025	20250828	732782	42,630.00	42,630.00	07/31/2025	INV	PD	RECORDS MANAGEMENT SOF
CHECK DATE:	08/28/2025									
21345 LUCY PET PRODUCTS LLC										
108026		07/16/2025	20250828	732783	1,233.59	1,233.59	08/15/2025	INV	PD	K9 SUPPLIES
CHECK DATE:	08/28/2025									
18944 MALLORY SAFETY & SUPPLY LLC										
6220941		07/31/2025	20250828	732784	1,558.28	1,558.28	08/30/2025	INV	PD	SAFETY SUPPLIES
CHECK DATE:	08/28/2025									
13457 MERCADO & SON PEST CONTROL										
77694		07/31/2025	20250828	732785	200.00	200.00	08/30/2025	INV	PD	PEST CONTROL @ 2100 AZ
CHECK DATE:	08/28/2025									
77800		07/24/2025	20250828	732785	1,845.00	1,845.00	08/23/2025	INV	PD	PEST CONTROL @ GYM
CHECK DATE:	08/28/2025									
77988		08/06/2025	20250828	732785	160.00	160.00	09/05/2025	INV	PD	PEST CONTROL @ FIRE#3
CHECK DATE:	08/28/2025									
78121		08/12/2025	20250828	732785	219.00	219.00	09/11/2025	INV	PD	PEST CONTROL @ GYM
CHECK DATE:	08/28/2025									
10713 MERRITT'S ACE HARDWARE					2,424.00					
147814		07/21/2025	20250828	732786	49.58	49.58	08/20/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147852		07/23/2025	20250828	732786	169.71	169.71	08/22/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147877		07/24/2025	20250828	732786	91.46	91.46	08/23/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147904		07/25/2025	20250828	732786	21.83	21.83	08/24/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147919		07/28/2025	20250828	732786	147.88	147.88	08/27/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147963		07/30/2025	20250828	732786	1.65	1.65	08/29/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
147997		07/31/2025	20250828	732786	108.50	108.50	08/30/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									

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
148008		08/01/2025	20250828	732786	72.73	72.73	08/31/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
148019		08/01/2025	20250828	732786	67.23	67.23	08/31/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
148046		08/04/2025	20250828	732786	45.85	45.85	09/03/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
148056		08/05/2025	20250828	732786	65.63	65.63	09/04/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
148095		08/07/2025	20250828	732786	141.26	141.26	09/06/2025	INV	PD	HARDWARE SUPPLIES
CHECK DATE:	08/28/2025									
10752 MUTUAL PROPANE INC					983.31					
817558		07/07/2025	20250828	732787	1,341.11	1,341.11	08/06/2025	INV	PD	PROPANE
CHECK DATE:	08/28/2025									
819014		07/14/2025	20250828	732787	1,346.39	1,346.39	08/13/2025	INV	PD	PROPANE
CHECK DATE:	08/28/2025									
820281		07/18/2025	20250828	732787	1,173.96	1,173.96	08/17/2025	INV	PD	PROPANE
CHECK DATE:	08/28/2025									
822874		08/01/2025	20250828	732787	1,158.76	1,158.76	08/31/2025	INV	PD	PROPANE
CHECK DATE:	08/28/2025									
21482 MWS-MEDICAL WASTE SERVICES LLC					5,020.22					
56448		08/01/2025	20250828	732788	244.20	244.20	08/31/2025	INV	PD	MEDICAL WASTE SVC
CHECK DATE:	08/28/2025									
16347 NAPA AUTO PARTS										
885231		07/24/2025	20250828	732789	69.74	69.74	08/23/2025	INV	PD	AUTO PARTS
CHECK DATE:	08/28/2025									
886329		08/05/2025	20250828	732789	265.57	265.57	09/04/2025	INV	PD	AUTO PARTS
CHECK DATE:	08/28/2025									
886330		08/05/2025	20250828	732789	-18.00	-18.00	09/04/2025	CRM	PD	AUTO PARTS
CHECK DATE:	08/28/2025									
10785 NICHOLS LUMBER & HARDWARE					317.31					
303025/1		08/11/2025	20250828	732790	57.46	57.46	09/10/2025	INV	PD	LUMBER & HARDWARE
CHECK DATE:	08/28/2025									
303055/1		08/12/2025	20250828	732790	696.03	696.03	09/11/2025	INV	PD	LUMBER & HARDWARE
CHECK DATE:	08/28/2025									
21688 ODP BUSINESS SOLUTIONS LLC					753.49					
427395354001		07/07/2025	20250828	732791	227.82	227.82	08/06/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025									
427947960001		07/22/2025	20250828	732791	555.21	555.21	08/21/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025									
428065194001		07/22/2025	20250828	732791	128.13	128.13	08/21/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025									

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
428170092001		07/25/2025	20250828	732791	126.37		126.37	08/24/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
429104983001		07/23/2025	20250828	732791	88.62		88.62	08/22/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
429442199001		07/14/2025	20250828	732791	71.32		71.32	08/13/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
429934374001		07/18/2025	20250828	732791	260.78		260.78	08/17/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430288955001		07/08/2025	20250828	732791	335.39		335.39	08/07/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430296274001		07/25/2025	20250828	732791	42.12		42.12	08/24/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430799270001		07/14/2025	20250828	732791	76.32		76.32	08/13/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430837192001		07/04/2025	20250828	732791	42.12		42.12	08/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430838200001		07/03/2025	20250828	732791	47.07		47.07	08/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
430838200002		07/04/2025	20250828	732791	44.79		44.79	08/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431108788001		07/09/2025	20250828	732791	94.14		94.14	08/08/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431150447001		07/09/2025	20250828	732791	220.49		220.49	08/08/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431178552001		07/30/2025	20250828	732791	186.52		186.52	08/29/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431211001001		07/10/2025	20250828	732791	366.59		366.59	08/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431214065001		07/09/2025	20250828	732791	983.68		983.68	08/08/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431346809001		07/10/2025	20250828	732791	557.63		557.63	08/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
431400699001		07/10/2025	20250828	732791	66.29		66.29	08/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
432124483001		08/01/2025	20250828	732791	42.12		42.12	08/31/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
432393397001		08/07/2025	20250828	732791	309.46		309.46	09/06/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
432479229001		07/23/2025	20250828	732791	117.20		117.20	08/22/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
432668025001		07/24/2025	20250828	732791	340.33		340.33	08/23/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
433305235001		08/04/2025	20250828	732791	42.12		42.12	09/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
433561875001		07/31/2025	20250828	732791	115.23		115.23	08/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
433659658001		07/28/2025	20250828	732791	254.51		254.51	08/27/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
433674511001		07/28/2025	20250828	732791	99.73		99.73	08/27/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
434153563001		07/31/2025	20250828	732791	42.47		42.47	08/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
434521152001		08/06/2025	20250828	732791	63.80		63.80	09/05/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	08/28/2025										
434672725002		08/06/2025	20250828	732791	259.66		259.66	09/05/2025	INV	PD	OFFICE 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: 08/28/2025 434721935002		08/05/2025	20250828	732791	50.88	50.88	09/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025					6,258.91					
425751327001		07/11/2025	20250828	732792	8.93	8.93	08/10/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025 428065194002		08/05/2025	20250828	732792	8.77	8.77	09/04/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025 431583513001		07/29/2025	20250828	732792	31.71	31.71	08/28/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025 431798313001		07/16/2025	20250828	732792	30.62	30.62	08/15/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025 433561248001		07/30/2025	20250828	732792	31.71	31.71	08/29/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025 434721935001		08/01/2025	20250828	732792	26.33	26.33	08/31/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025					138.07					
15366 PARS										
58558		08/11/2025	20250828	732793	2,479.26	2,479.26	09/10/2025	INV	PD	JUN'25 ADMIN FEE - SQ-
CHECK DATE: 08/28/2025 58559		08/11/2025	20250828	732793	2,479.26	2,479.26	09/10/2025	INV	PD	JUN'25 ADMIN FEE - SQ-
CHECK DATE: 08/28/2025					4,958.52					
20890 PASCO DOORS										
103292		07/10/2025	20250828	732794	357.50	357.50	08/09/2025	INV	PD	DOOR REPAIR
CHECK DATE: 08/28/2025										
21496 PEERLESS NETWORK INC										
80006		08/01/2025	20250828	732795	1,815.20	1,815.20	08/31/2025	INV	PD	JUL'25 SVCS
CHECK DATE: 08/28/2025										
21626 PEST COMMANDER PEST CONTROL										
20627		07/23/2025	20250828	732796	100.00	100.00	08/22/2025	INV	PD	PEST CONTROL SVC
CHECK DATE: 08/28/2025										
19622 PRISTINE UNIFORMS LLC										
17247		07/21/2025	20250828	732797	44.06	44.06	08/20/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025 17248		07/21/2025	20250828	732797	530.81	530.81	08/20/2025	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 08/28/2025					574.87					
13915 PROFORCE LAW ENFORCEMENT										
573980A		07/02/2025	20250828	732798	3,897.39	3,897.39	08/01/2025	INV	PD	POLICE SUPPLIES
CHECK DATE: 08/28/2025										

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
11253 PROFORMA										
B735003875A		07/30/2025	20250828	732799	324.10	324.10	08/29/2025	INV	PD	COLORING BOOKS
CHECK DATE: 08/28/2025										
21075 PRUDENTIAL OVERALL SUPPLY										
52873322	2500103	03/20/2025	20250828	732800	223.52	223.52	04/19/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52875041	2500103	03/27/2025	20250828	732800	196.71	196.71	04/26/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52876759	2500103	04/03/2025	20250828	732800	199.03	199.03	05/03/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52878786	2500103	04/10/2025	20250828	732800	196.71	196.71	05/10/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52880536	2500103	04/17/2025	20250828	732800	205.62	205.62	05/17/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52882239	2500103	04/24/2025	20250828	732800	199.26	199.26	05/24/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52883962	2500103	05/01/2025	20250828	732800	196.71	196.71	05/31/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52885669	2500103	05/08/2025	20250828	732800	205.40	205.40	06/07/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52887406	2500103	05/15/2025	20250828	732800	271.03	271.03	06/14/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52889076	2500103	05/22/2025	20250828	732800	199.26	199.26	06/21/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52890779	2500103	05/29/2025	20250828	732800	519.88	519.88	06/28/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52892473	2500103	06/05/2025	20250828	732800	264.51	264.51	07/05/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52894179	2500103	06/12/2025	20250828	732800	221.90	221.90	07/12/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52895878	2500103	06/19/2025	20250828	732800	253.92	253.92	07/19/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
52897641	2500103	06/26/2025	20250828	732800	212.99	212.99	07/26/2025	INV	PD	UNIFORM RENTALS
CHECK DATE: 08/28/2025										
					3,566.45					
21979 THE REINALT-THOMAS CORPORATION										
1176804		07/23/2025	20250828	732801	513.57	513.57	08/22/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
1176863		07/24/2025	20250828	732801	513.61	513.61	08/23/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
1177234		07/29/2025	20250828	732801	256.80	256.80	08/28/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
1178004		08/07/2025	20250828	732801	555.94	555.94	09/06/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
					1,839.92					
11448 RELX / LEXIS NEXIS										
1100182788	2600019	07/31/2025	20250828	732802	1,786.79	1,786.79	08/30/2025	INV	PD	JUL'25 LexisNexis AVCC
CHECK DATE: 08/28/2025										

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
10952 SAN BERNARDINO SHERIFF'S DEPT										
36764		08/20/2025	20250828	732803	3,312.00	3,312.00	09/19/2025	INV	PD	APR-JUN'25 FIRING RANG
CHECK DATE: 08/28/2025										
18599 SANDERS LOCK AND KEY INC										
SC00871726		08/06/2025	20250828	732804	79.56	79.56	09/05/2025	INV	PD	LOCKING SVCS/SUPPLIES
CHECK DATE: 08/28/2025										
SC00871729		08/06/2025	20250828	732804	64.20	64.20	09/05/2025	INV	PD	LOCKING SVCS/SUPPLIES
CHECK DATE: 08/28/2025										
					143.76					
21632 SAVAGE TRAINING GROUP LLC										
081925		08/19/2025	20250828	732805	459.00	459.00	09/18/2025	INV	PD	10/7-10/8/25 CHANG -
CHECK DATE: 08/28/2025										
20061 SHERWIN WILLAMS CO										
0142-0		08/06/2025	20250828	732806	100.68	100.68	09/05/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/28/2025										
0143-8		08/06/2025	20250828	732806	1,653.76	1,653.76	09/05/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/28/2025										
0164-4		08/07/2025	20250828	732806	21.13	21.13	09/06/2025	INV	PD	PAINT SUPPLIES
CHECK DATE: 08/28/2025										
					1,775.57					
10999 SO CALIF EDISON COMPANY										
071025-080725/2266		08/08/2025	20250828	732807	14.14	14.14	08/28/2025	INV	PD	8000050928 - 700618862
CHECK DATE: 08/28/2025										
071025-080725/3037		08/08/2025	20250828	732807	52.19	52.19	08/28/2025	INV	PD	8000894540 - 700319333
CHECK DATE: 08/28/2025										
071025-080725/3508		08/08/2025	20250828	732807	14.14	14.14	08/28/2025	INV	PD	8004183550 - 700125543
CHECK DATE: 08/28/2025										
071025-080725/5334		08/08/2025	20250828	732807	71.96	71.96	08/28/2025	INV	PD	8003992887 - 700622535
CHECK DATE: 08/28/2025										
071025-080725/5443		08/08/2025	20250828	732807	201.46	201.46	08/28/2025	INV	PD	8002021989 - 700100055
CHECK DATE: 08/28/2025										
071025-080725/6038		08/08/2025	20250828	732807	66.59	66.59	08/28/2025	INV	PD	8000683988 - 700626406
CHECK DATE: 08/28/2025										
071025-080725/6376		08/08/2025	20250828	732807	159.17	159.17	08/28/2025	INV	PD	8002271871 - 700293166
CHECK DATE: 08/28/2025										
071025-080725/7402		08/08/2025	20250828	732807	16.90	16.90	08/28/2025	INV	PD	8000523069 - 700255377
CHECK DATE: 08/28/2025										
071025-080725/9028		08/08/2025	20250828	732807	6,589.83	6,589.83	08/28/2025	INV	PD	700092129028 SVC ACCT#
CHECK DATE: 08/28/2025										
071025-080725/9877		08/08/2025	20250828	732807	69.39	69.39	08/28/2025	INV	PD	8000084863 - 700023719
CHECK DATE: 08/28/2025										
071125-081025/0558		08/08/2025	20250828	732807	29.61	29.61	08/28/2025	INV	PD	8001693249 - 700350200
CHECK DATE: 08/28/2025										
071125-081025/1248		08/08/2025	20250828	732807	81.61	81.61	08/28/2025	INV	PD	8000681672 - 700633061
CHECK DATE: 08/28/2025										

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
071125-081025/1481		08/08/2025	20250828	732807	29.61	29.61	08/28/2025	INV	PD	8001352079 - 700276851
CHECK DATE: 08/28/2025										
071425-081125/6796		08/08/2025	20250828	732807	2,292.40	2,292.40	08/28/2025	INV	PD	700747826796 / 8013705
CHECK DATE: 08/28/2025										
071725-081425/6752		08/08/2025	20250828	732807	19.34	19.34	08/28/2025	INV	PD	8000582108 - 700042166
CHECK DATE: 08/28/2025										
071825-081725/1392		08/08/2025	20250828	732807	16.71	16.71	08/28/2025	INV	PD	8000851448 - 700058641
CHECK DATE: 08/28/2025										
071825-081725/1908		08/08/2025	20250828	732807	1,865.83	1,865.83	08/28/2025	INV	PD	700926491908 - 2501 E
CHECK DATE: 08/28/2025										
071825-081725/6553		08/18/2025	20250828	732807	13,897.20	13,897.20	09/08/2025	INV	PD	700205136553
CHECK DATE: 08/28/2025										
072325-082025/6901		08/08/2025	20250828	732807	522.62	522.62	08/28/2025	INV	PD	8002805686 - 700192986
CHECK DATE: 08/28/2025										
072325-082025/7403		08/08/2025	20250828	732807	77.52	77.52	08/28/2025	INV	PD	8003994873 - 700622687
CHECK DATE: 08/28/2025										
					26,088.22					
040922-070825/3651		07/09/2025	20250828	732808	108,932.15	108,932.15	08/08/2025	INV	PD	700753273651 - BLD CON
CHECK DATE: 08/28/2025										
11000 SO CALIF GAS CO										
071025-081125/6004		08/08/2025	20250828	732809	90.62	90.62	08/28/2025	INV	PD	1435 W PUENTE AVE 055
CHECK DATE: 08/28/2025										
071025-081125/8000		08/08/2025	20250828	732809	15.78	15.78	08/28/2025	INV	PD	647 N LARK ELLEN AVE 1
CHECK DATE: 08/28/2025										
071625-081525/9002		08/08/2025	20250828	732809	184.34	184.34	08/28/2025	INV	PD	2501 E CORTEZ ST 173 4
CHECK DATE: 08/28/2025										
071625-081525/9006		08/08/2025	20250828	732809	138.10	138.10	08/28/2025	INV	PD	2441 E CORTEZ ST 171 3
CHECK DATE: 08/28/2025										
071825-081925/4757		08/08/2025	20250828	732809	15.78	15.78	08/28/2025	INV	PD	3510 E CAMERON AVE 106
CHECK DATE: 08/28/2025										
072125-082025/4395		08/08/2025	20250828	732809	109.54	109.54	08/28/2025	INV	PD	1305 E CAMERON AVE 196
CHECK DATE: 08/28/2025										
					554.16					
16704 STAPLES BUSINESS ADVANTAGE INC										
6038272448		07/31/2025	20250828	732810	949.33	949.33	08/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025										
6038272449		07/31/2025	20250828	732810	81.69	81.69	08/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/28/2025										
					1,031.02					
11046 SUBURBAN WATER SYSTEMS INC										
070825-080525/1208		08/08/2025	20250828	732811	258.74	258.74	08/28/2025	INV	PD	910 W WEST COVINA PW 0
CHECK DATE: 08/28/2025										
070825-080525/4422		08/08/2025	20250828	732811	307.73	307.73	08/28/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 08/28/2025										
070825-080525/4424		08/08/2025	20250828	732811	846.48	846.48	08/28/2025	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 08/28/2025										
070825-080525/4426		08/08/2025	20250828	732811	776.31	776.31	08/28/2025	INV	PD	2501 E CORTEZ ST 00600
CHECK DATE: 08/28/2025										

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
070925-080625/4895		08/08/2025	20250828	732811	1,959.22	1,959.22	08/28/2025	INV	PD	2651 ERICA AVE IRR 006
CHECK DATE: 08/28/2025										
070925-080625/5040		08/08/2025	20250828	732811	321.72	321.72	08/28/2025	INV	PD	3204 ANDREA CT IRR 006
CHECK DATE: 08/28/2025										
070925-080625/5977		08/08/2025	20250828	732811	298.49	298.49	08/28/2025	INV	PD	S AZUSA AVE 0060000159
CHECK DATE: 08/28/2025										
070925-080625/8905		08/08/2025	20250828	732811	321.72	321.72	08/28/2025	INV	PD	E RIO DE ORO DR 006000
CHECK DATE: 08/28/2025										
071025-080725/4560		08/08/2025	20250828	732811	1,464.60	1,464.60	08/28/2025	INV	PD	E AROMA/GALSTAR IRR 00
CHECK DATE: 08/28/2025										
071025-080725/4566		08/08/2025	20250828	732811	2,381.24	2,381.24	08/28/2025	INV	PD	GALSTAR PRK 0060000245
CHECK DATE: 08/28/2025										
071025-080725/6987		08/08/2025	20250828	732811	363.89	363.89	08/28/2025	INV	PD	3247 STELLA AV 0060000
CHECK DATE: 08/28/2025										
071125-080725/5056		08/08/2025	20250828	732811	390.94	390.94	08/28/2025	INV	PD	1310 W WEST COVINA PW
CHECK DATE: 08/28/2025										
071125-080725/9377		08/08/2025	20250828	732811	324.16	324.16	08/28/2025	INV	PD	1010 W VINE 0060000293
CHECK DATE: 08/28/2025										
071125-080825/6811		08/08/2025	20250828	732811	341.78	341.78	08/28/2025	INV	PD	1305 E CAMERON AVE 006
CHECK DATE: 08/28/2025										
071225-081125/5995		08/08/2025	20250828	732811	1,533.38	1,533.38	08/28/2025	INV	PD	2449 PAULINE ST IRR 0
CHECK DATE: 08/28/2025										
071225-081125/6185		08/08/2025	20250828	732811	571.68	571.68	08/28/2025	INV	PD	3439 PEGGY CT IRR 0060
CHECK DATE: 08/28/2025										
071225-081125/6273		08/08/2025	20250828	732811	454.64	454.64	08/28/2025	INV	PD	2442 PEARL CT IRR 006
CHECK DATE: 08/28/2025										
071225-081125/6312		08/08/2025	20250828	732811	1,993.15	1,993.15	08/28/2025	INV	PD	SHAKESPEARE IRR 006000
CHECK DATE: 08/28/2025										
071225-081125/6314		08/08/2025	20250828	732811	463.84	463.84	08/28/2025	INV	PD	SHAKESPEARE 0060000963
CHECK DATE: 08/28/2025										
071525-081225/6838		08/08/2025	20250828	732811	269.31	269.31	08/28/2025	INV	PD	S GLENDORA AV 00600003
CHECK DATE: 08/28/2025										
071625-081325/2992		08/08/2025	20250828	732811	281.69	281.69	08/28/2025	INV	PD	1407 PEPPERTREE CR IRR
CHECK DATE: 08/28/2025										
071625-081325/4583		08/08/2025	20250828	732811	4,223.78	4,223.78	08/28/2025	INV	PD	625 E MERCED AVE 00600
CHECK DATE: 08/28/2025										
071625-081325/8937		08/14/2025	20250828	732811	590.91	590.91	09/13/2025	INV	PD	2100 S AZUSA AVE 00600
CHECK DATE: 08/28/2025										
071625-081325/8937FP		08/13/2025	20250828	732811	234.06	234.06	09/12/2025	INV	PD	2100 S AZUSA AVE 00600
CHECK DATE: 08/28/2025										
071725-081425/3605		08/08/2025	20250828	732811	510.53	510.53	08/28/2025	INV	PD	1737 KIMBERLY DR IRR 0
CHECK DATE: 08/28/2025										
071725-081425/4712		08/08/2025	20250828	732811	272.72	272.72	08/28/2025	INV	PD	1801 S SUNSET AV IRR 0
CHECK DATE: 08/28/2025										
071825-081825/6868		08/08/2025	20250828	732811	634.54	634.54	08/28/2025	INV	PD	2608 MYRA CT IRR 00600
CHECK DATE: 08/28/2025										
071825-081825/6890		08/08/2025	20250828	732811	1,929.23	1,929.23	08/28/2025	INV	PD	2518 MARLENA ST IRR 00
CHECK DATE: 08/28/2025										
071825-081825/6891		08/08/2025	20250828	732811	1,995.58	1,995.58	08/28/2025	INV	PD	2518 MARLENA ST IRR 00
CHECK DATE: 08/28/2025										
072225-081925/4988		08/08/2025	20250828	732811	239.55	239.55	08/28/2025	INV	PD	E AMAR E/O VALINDA 006
CHECK DATE: 08/28/2025										
072325-082025/7916		08/08/2025	20250828	732811	339.25	339.25	08/28/2025	INV	PD	1815 S AZUSA AVE FIRE
CHECK DATE: 08/28/2025										
072325-082025/7920		08/08/2025	20250828	732811	340.13	340.13	08/28/2025	INV	PD	FAIRGROVE AVE IRR 0060

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
CHECK DATE: 08/28/2025					27,234.99						
061725-071525/8937F2		08/14/2025	20250828	732812	234.06	234.06	09/13/2025	INV	PD		2100 S AZUSA AVE 00600
CHECK DATE: 08/28/2025											
070325-080425/1756		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		2754 BROOKFIELD PL IRR
CHECK DATE: 08/28/2025											
070825-080525/1250		08/08/2025	20250828	732812	233.05	233.05	08/28/2025	INV	PD		N AZUSA & GARVEY AVE
CHECK DATE: 08/28/2025											
070825-080525/1274		08/08/2025	20250828	732812	140.17	140.17	08/28/2025	INV	PD		911 S SUNSET AVE 00600
CHECK DATE: 08/28/2025											
070825-080525/1282		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		S SUNSET AV 0060001012
CHECK DATE: 08/28/2025											
070825-080525/6799		08/08/2025	20250828	732812	174.89	174.89	08/28/2025	INV	PD		675 S GLENDORA AV 0060
CHECK DATE: 08/28/2025											
070925-080625/4909		08/08/2025	20250828	732812	118.32	118.32	08/28/2025	INV	PD		2118 EVANGELINA ST 006
CHECK DATE: 08/28/2025											
070925-080625/5230		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		WOODGATE/FRANCES IRR 0
CHECK DATE: 08/28/2025											
071025-080725/2159		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		AMAR RD IRR 0060000921
CHECK DATE: 08/28/2025											
071025-080725/2617		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		2008 BARHAM AV IRR 006
CHECK DATE: 08/28/2025											
071025-080725/2726		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		2032 BRENTWOOD DR IRR
CHECK DATE: 08/28/2025											
071025-080725/2742		08/08/2025	20250828	732812	144.90	144.90	08/28/2025	INV	PD		2000 BRENTWOOD DR 0060
CHECK DATE: 08/28/2025											
071125-080725/5050		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		1050 E GARVEY SOUTH AV
CHECK DATE: 08/28/2025											
071125-080725/5335		08/08/2025	20250828	732812	175.15	175.15	08/28/2025	INV	PD		SERVICE/SUNSET AVE 006
CHECK DATE: 08/28/2025											
071125-080825/6813		08/08/2025	20250828	732812	185.54	185.54	08/28/2025	INV	PD		CAMERON PRK 0060000268
CHECK DATE: 08/28/2025											
071225-081125/5521		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		S SUNSET AV IRR 006000
CHECK DATE: 08/28/2025											
071225-081125/6091		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		2712 PELE CT IRR 00600
CHECK DATE: 08/28/2025											
071225-081125/6092		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		2717 PELE CT IRR 00600
CHECK DATE: 08/28/2025											
071225-081125/6313		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		SHAKESPEARE IRR 006000
CHECK DATE: 08/28/2025											
071525-081225/6129		08/08/2025	20250828	732812	231.17	231.17	08/28/2025	INV	PD		1030 S GLENDORA AV IRR
CHECK DATE: 08/28/2025											
071525-081225/6789		08/08/2025	20250828	732812	185.07	185.07	08/28/2025	INV	PD		N/W GLENDORA IRR 00600
CHECK DATE: 08/28/2025											
071625-081325/3162		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		S/W KAUAI/FAIRGR 00600
CHECK DATE: 08/28/2025											
071625-081325/5819		08/08/2025	20250828	732812	166.86	166.86	08/28/2025	INV	PD		E S GLENDORA N 0060000
CHECK DATE: 08/28/2025											
071625-081325/8937F1		08/14/2025	20250828	732812	234.06	234.06	09/13/2025	INV	PD		2100 S AZUSA AVE 00600
CHECK DATE: 08/28/2025											
071725-081425/3458		08/08/2025	20250828	732812	175.63	175.63	08/28/2025	INV	PD		NW SHADOW OAK/GEMINI I
CHECK DATE: 08/28/2025											
071725-081425/3579		08/08/2025	20250828	732812	135.43	135.43	08/28/2025	INV	PD		3000 JACQUELINE DR 006
CHECK DATE: 08/28/2025											

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
071725-081425/3675		08/08/2025	20250828	732812	136.30		136.30	08/28/2025	INV	PD	1827 GEMINI 0060000936
CHECK DATE: 08/28/2025											
071725-081425/3839		08/08/2025	20250828	732812	135.43		135.43	08/28/2025	INV	PD	1705 KIMBERLY DR 00600
CHECK DATE: 08/28/2025											
071825-081825/6355		08/08/2025	20250828	732812	135.43		135.43	08/28/2025	INV	PD	MANU IRR 006000096355
CHECK DATE: 08/28/2025											
071825-081825/6594		08/08/2025	20250828	732812	135.43		135.43	08/28/2025	INV	PD	MAGDALENA/AMAR 0060000
CHECK DATE: 08/28/2025											
071825-081825/6596		08/08/2025	20250828	732812	140.60		140.60	08/28/2025	INV	PD	AMAR/MAGDALENA RD IRR
CHECK DATE: 08/28/2025											
071825-081825/6690		08/08/2025	20250828	732812	135.43		135.43	08/28/2025	INV	PD	1842 NANETTE AVE 00600
CHECK DATE: 08/28/2025											
					4,978.08						
070325-080425/1650		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	104 LARK ELLEN AVE 1/2
CHECK DATE: 08/28/2025											
070325-080425/1806		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	WOODGATE DR IRR 006000
CHECK DATE: 08/28/2025											
070825-080525/1260		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	819 S SUNSET AVE 00600
CHECK DATE: 08/28/2025											
070825-080525/4443		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	CITRUS VANDERHOFF AVE
CHECK DATE: 08/28/2025											
070925-080625/5118		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	2415 ALICIA ST IRR 006
CHECK DATE: 08/28/2025											
070925-080625/8994		08/08/2025	20250828	732813	25.39		25.39	08/28/2025	INV	PD	1901 E VINE AVE 006000
CHECK DATE: 08/28/2025											
071025-080725/2448		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	1304 PARKSIDE DR IRR 0
CHECK DATE: 08/28/2025											
071025-080725/2517		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	2123 EVENINGSIDE DR 00
CHECK DATE: 08/28/2025											
071125-080725/5025		08/08/2025	20250828	732813	83.24		83.24	08/28/2025	INV	PD	MEDIAN STRIP IRR 00600
CHECK DATE: 08/28/2025											
071125-080725/5042		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	1310 W WEST COVINA PW
CHECK DATE: 08/28/2025											
071125-080725/5336		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	CIVIC CENTER PARKING 0
CHECK DATE: 08/28/2025											
071125-080725/6430		08/08/2025	20250828	732813	60.68		60.68	08/28/2025	INV	PD	E MOBECK ST 0060000264
CHECK DATE: 08/28/2025											
071125-080725/8980		08/08/2025	20250828	732813	87.70		87.70	08/28/2025	INV	PD	815 S CALIFORNIA AVE 0
CHECK DATE: 08/28/2025											
071525-081225/6676		08/08/2025	20250828	732813	114.21		114.21	08/28/2025	INV	PD	S GLENDORA/SERVICE AV
CHECK DATE: 08/28/2025											
071525-081225/6777		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	510 S GLENDORA AV IRR
CHECK DATE: 08/28/2025											
071525-081225/6797		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	S GLENDORA/CHRISTOPHER
CHECK DATE: 08/28/2025											
071725-081425/3706		08/08/2025	20250828	732813	84.65		84.65	08/28/2025	INV	PD	1729 GEMINI ST 0060000
CHECK DATE: 08/28/2025											
071725-081425/4026		08/08/2025	20250828	732813	42.33		42.33	08/28/2025	INV	PD	1819 YVONNE ST IRR 006
CHECK DATE: 08/28/2025											
					1,175.43						
11047 SUN BADGE CO											
424737		08/13/2025	20250828	732814	685.13		685.13	09/12/2025	INV	PD	BADGES

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/28/2025										
15680 SUNBELT RENTALS INC										
171113082-0001		07/07/2025	20250828	732815	541.07	541.07	08/06/2025	INV	PD	EQUIPMENT RENTAL
CHECK DATE: 08/28/2025										
171610027-0001		07/16/2025	20250828	732815	767.10	767.10	08/15/2025	INV	PD	EQUIPMENT RENTAL
CHECK DATE: 08/28/2025										
					1,308.17					
12281 T-MOBILE										
062125-072025/4354		06/21/2025	20250828	732816	196.49	196.49	07/21/2025	INV	PD	966194354
CHECK DATE: 08/28/2025										
21036 TELEFLEX LLC										
9510218931	2600011	08/01/2025	20250828	732817	3,731.50	3,731.50	08/31/2025	INV	PD	IO NEEDLE SETS AND IO
CHECK DATE: 08/28/2025										
21769 TINEO, DEISY AVILEZ										
30089		07/24/2025	20250828	732818	321.55	321.55	08/23/2025	INV	PD	TIRE SVC
CHECK DATE: 08/28/2025										
30153		07/30/2025	20250828	732818	2,673.02	2,673.02	08/29/2025	INV	PD	TIRE SVC
CHECK DATE: 08/28/2025										
					2,994.57					
21381 TOP NOTCH PLUMBING INC										
7201	2600020	07/19/2025	20250828	732819	7,908.92	7,908.92	08/18/2025	INV	PD	FIRE STATION NO. 4 WAT
CHECK DATE: 08/28/2025										
7278		07/24/2025	20250828	732819	4,834.21	4,834.21	08/23/2025	INV	PD	PLUMBING REPAIR
CHECK DATE: 08/28/2025										
7279		08/06/2025	20250828	732819	2,585.00	2,585.00	09/05/2025	INV	PD	PLUMBING REPAIR
CHECK DATE: 08/28/2025										
					15,328.13					
22079 TRAFFIC & PARKING CONTROL CO INC										
1806760		08/01/2025	20250828	732820	435.71	435.71	08/31/2025	INV	PD	TRAFFIC SIGNS
CHECK DATE: 08/28/2025										
21059 TRANSTECH ENGINEERS INC										
FEB'25 CIP		04/07/2025	20250828	732821	156,656.88	156,656.88	05/07/2025	INV	PD	FEB'25 CIP
CHECK DATE: 08/28/2025										
22214 TRUJILLO, ANDRES										
081825		08/18/2025	20250828	732822	387.00	387.00	09/17/2025	INV	PD	9/8-9/12/25 PER DIEM -
CHECK DATE: 08/28/2025										
21696 TUCKER TIRE CO INC										

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
35137		07/22/2025	20250828	732823	743.57	743.57	08/21/2025	INV	PD	TIRES
CHECK DATE: 08/28/2025										
11118 UC REGENTS										
3013-1287	2600006	07/17/2025	20250828	732824	5,854.97	5,854.97	08/16/2025	INV	PD	JUL'25 CONTINUING EDUC
CHECK DATE: 08/28/2025										
3013-1294	2600006	08/01/2025	20250828	732824	5,854.97	5,854.97	08/31/2025	INV	PD	AUG'25 CONTINUING EDUC
CHECK DATE: 08/28/2025										
					11,709.94					
12524 ULINE										
195796269		07/25/2025	20250828	732825	893.79	893.79	08/24/2025	INV	PD	EVIDENCE SUPPLIES
CHECK DATE: 08/28/2025										
11369 ULTRA CHEM INC										
1314712		06/11/2025	20250828	732826	1,233.40	1,233.40	07/11/2025	INV	PD	SANITARY SUPPLIES
CHECK DATE: 08/28/2025										
11121 UNDERGROUND SVC ALERT CORP										
25-260180		08/01/2025	20250828	732827	201.46	201.46	08/31/2025	INV	PD	NEW TICKETS
CHECK DATE: 08/28/2025										
720250228		08/01/2025	20250828	732827	592.00	592.00	08/31/2025	INV	PD	NEW TICKET CHARGES
CHECK DATE: 08/28/2025										
					793.46					
20227 UNITED MAINTENANCE SYSTEMS										
16019	2500088	05/30/2025	20250828	732828	20,300.00	20,300.00	06/29/2025	INV	PD	MAY'25 JANITORIAL SERV
CHECK DATE: 08/28/2025										
16040	2500088	06/30/2025	20250828	732828	20,300.00	20,300.00	07/30/2025	INV	PD	JUN'25 JANITORIAL SERV
CHECK DATE: 08/28/2025										
16041	2500088	06/30/2025	20250828	732828	1,800.00	1,800.00	07/30/2025	INV	PD	JUN'25 JANITORIAL SERV
CHECK DATE: 08/28/2025										
					42,400.00					
19112 US FOODS INC										
3805397		06/17/2025	20250828	732829	3,262.81	3,262.81	07/17/2025	INV	PD	FOOD @ SR CTR
CHECK DATE: 08/28/2025										
3992033		06/24/2025	20250828	732829	2,421.30	2,421.30	07/24/2025	INV	PD	FOOD @ SR CTR
CHECK DATE: 08/28/2025										
					5,684.11					
11550 VERIZON WIRELESS										
6120221289		08/04/2025	20250828	732830	228.06	228.06	09/03/2025	INV	PD	563567834-00001
CHECK DATE: 08/28/2025										
11166 WALNUT VALLEY WATER DISTRICT										
070125-073125/0656		08/11/2025	20250828	732831	1,006.07	1,006.07	09/10/2025	INV	PD	509240-130656

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
CHECK DATE: 08/28/2025 070125-073125/0657		08/11/2025	20250828	732831	641.65	641.65	09/10/2025	INV	PD	509240-130657
CHECK DATE: 08/28/2025 070125-073125/0659		08/11/2025	20250828	732831	2,886.69	2,886.69	09/10/2025	INV	PD	509240-130659
CHECK DATE: 08/28/2025 070125-073125/9240		08/12/2025	20250828	732831	153.23	153.23	09/11/2025	INV	PD	509240-109240
					4,687.64					
11788 WEATHERMON, MICHAEL										
081825 CHECK DATE: 08/28/2025		08/18/2025	20250828	732832	170.00	170.00	09/17/2025	INV	PD	9/8-9/10/25 PER DIEM -
21465 YUNEX LLC										
5610003902 CHECK DATE: 08/28/2025		12/19/2024	20250828	732833	5,845.23	5,845.23	01/18/2025	INV	PD	TRAFFIC SIGNAL REPAIR
5610005782 CHECK DATE: 08/28/2025		07/10/2025	20250828	732833	12,013.51	12,013.51	08/09/2025	INV	PD	TRAFFIC SIGNAL REPAIR
					17,858.74					
406 INVOICES					879,130.15					

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