

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
10042 ALCO TARGET COMPANY INC										
72561		10/04/2024	20241023	729082	468.56	468.56	11/03/2024	INV	PD	RANGE SUPPLIES
CHECK DATE: 10/23/2024										
19160 ALL CITY MANAGEMENT SVCS INC										
95918	2500091	10/02/2024	20241023	729083	20,266.74	20,266.74	11/01/2024	INV	PD	2024-25 crossing guard
CHECK DATE: 10/23/2024										
17906 ALSCO INC										
LANA1668586		10/03/2024	20241023	729084	155.21	155.21	11/02/2024	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 10/23/2024										
LANA1669180		10/07/2024	20241023	729084	155.21	155.21	11/06/2024	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 10/23/2024										
LANA1670197		10/10/2024	20241023	729084	155.21	155.21	11/09/2024	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 10/23/2024										
LANA1670775		10/14/2024	20241023	729084	155.21	155.21	11/13/2024	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 10/23/2024										
LANA1671785		10/17/2024	20241023	729084	155.21	155.21	11/16/2024	INV	PD	LAUNDRY SVC @ PD
CHECK DATE: 10/23/2024										
LANA1672374		10/21/2024	20241023	729084	59.89	59.89	11/20/2024	INV	PD	LAUNDRY SVC @ MNT
CHECK DATE: 10/23/2024										
					835.94					
20771 AM TEC TOTAL SECURITY INC										
637454		10/08/2024	20241023	729085	412.50	412.50	11/07/2024	INV	PD	CAMERA REPAIR
CHECK DATE: 10/23/2024										
21770 ANIMAL CARE SERVICES INC										
9057		08/06/2024	20241023	729086	23.00	23.00	09/05/2024	INV	PD	K9 EXAM
CHECK DATE: 10/23/2024										
9075		08/07/2024	20241023	729086	2,113.21	2,113.21	09/06/2024	INV	PD	K9 EXAM
CHECK DATE: 10/23/2024										
					2,136.21					
10092 AT&T CORP										
22388275		10/01/2024	20241023	729087	217.60	217.60	10/31/2024	INV	PD	9391064480
CHECK DATE: 10/23/2024										
11687 AXON ENTERPRISE INC										
INUS290181		10/18/2024	20241023	729088	2,956.50	2,956.50	11/17/2024	INV	PD	IN CAR CAMERAS
CHECK DATE: 10/23/2024										
21628 BE DAZZLE MY EVENTS										
9/12/24 EVENT	2500093	09/23/2024	20241023	729089	22,956.00	22,956.00	10/23/2024	INV	PD	State of the City rent
CHECK DATE: 10/23/2024										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12990 BEARCOM										
5803392		10/21/2024	20241023	729090	370.00	370.00	11/20/2024	INV	PD	RADIO/CABLE REPAIR
CHECK DATE: 10/23/2024										
10114 BEE REMOVERS										
602771		09/18/2024	20241023	729091	175.00	175.00	10/18/2024	INV	PD	BEE REMOVAL SVC
CHECK DATE: 10/23/2024										
10117 BENLO COMPANY										
943399		07/08/2024	20241023	729092	37.37	37.37	08/07/2024	INV	PD	TRAILER PARTS
CHECK DATE: 10/23/2024										
945263		09/18/2024	20241023	729092	135.99	135.99	10/18/2024	INV	PD	TRAILER PARTS
CHECK DATE: 10/23/2024										
					173.36					
16201 CBE/CELL BUSINESS EQUIP INC										
IN2767781		09/05/2024	20241023	729093	89.80	89.80	10/05/2024	INV	PD	S/N 23005300
CHECK DATE: 10/23/2024										
IN2767784		09/05/2024	20241023	729093	8.09	8.09	10/05/2024	INV	PD	S/N 33042969
CHECK DATE: 10/23/2024										
IN2770051		09/05/2024	20241023	729093	8.92	8.92	10/05/2024	INV	PD	S/N 33009942
CHECK DATE: 10/23/2024										
IN2773301		09/20/2024	20241023	729093	30.24	30.24	10/20/2024	INV	PD	S/N 45007702
CHECK DATE: 10/23/2024										
					137.05					
5031653932		10/05/2024	20241023	729094	174.11	174.11	11/04/2024	INV	PD	S/N 33042969
CHECK DATE: 10/23/2024										
5031390005		09/17/2024	20241023	729095	213.81	213.81	10/17/2024	INV	PD	S/N 33009942
CHECK DATE: 10/23/2024										
20592 CINTAS CORPORATION										
5234665306		10/14/2024	20241023	729096	110.60	110.60	11/13/2024	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 10/23/2024										
5234665307		10/14/2024	20241023	729096	97.19	97.19	11/13/2024	INV	PD	MEDICAL SUPPLIES
CHECK DATE: 10/23/2024										
					207.79					
10223 CITRUS CAR WASH										
SEP'24 CAR WASH MNT		10/01/2024	20241023	729097	1,039.74	1,039.74	10/31/2024	INV	PD	SEP'24 CAR WASH MNT
CHECK DATE: 10/23/2024										
SEP'24 CAR WASH PD		10/01/2024	20241023	729097	199.95	199.95	10/31/2024	INV	PD	SEP'24 CAR WASH PD
CHECK DATE: 10/23/2024										
					1,239.69					
10304 DANIELS TIRE SERVICE CORP										
200510768		07/25/2024	20241023	729098	734.36	734.36	08/24/2024	INV	PD	AUTO 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: 10/23/2024 200512110		07/31/2024	20241023	729098	665.36	665.36	08/30/2024	INV	PD	AUTO REPAIR
CHECK DATE: 10/23/2024					1,399.72					
10325 DELHAVEN COMMUNITY CENTER										
OCT'24 CONTRACT SVC CHECK DATE: 10/23/2024		10/10/2024	20241023	729099	227.50	227.50	11/09/2024	INV	PD	OCT'24 CONTRACT SVC CR
22028 DEROTIC LLC										
SO-5206 CHECK DATE: 10/23/2024		10/09/2024	20241023	729100	4,271.24	4,271.24	11/08/2024	INV	PD	INSTALL EMERGENCY EQUI
10348 DOOLEY ENTERPRISES INC										
68818 CHECK DATE: 10/23/2024		09/30/2024	20241023	729101	1,222.96	1,222.96	10/30/2024	INV	PD	AMMUNITION
10399 E TSENG & ASSOC										
101524 2400166 CHECK DATE: 10/23/2024		10/15/2024	20241023	729102	6,500.00	6,500.00	11/14/2024	INV	PD	PREPARATION OF THE ANN
20878 ESO SOLUTIONS INC										
ESO-151307 CHECK DATE: 10/23/2024		10/02/2024	20241023	729103	3,738.71	3,738.71	11/01/2024	INV	PD	11/1/24-10/31/25 SUPPO
11693 ESRI										
94819881 2400203 CHECK DATE: 10/23/2024		10/11/2024	20241023	729104	14,220.00	14,220.00	11/10/2024	INV	PD	2024 ANNUAL ARCGIS ONL
10412 FERGUSON ENTERPRISES INC										
4660938 CHECK DATE: 10/23/2024		09/18/2024	20241023	729105	640.45	640.45	10/18/2024	INV	PD	PLUMBING/ELECTRICAL SU
19989 FIESTA TACOS										
103124 CHECK DATE: 10/23/2024		10/17/2024	20241023	729106	3,322.50	3,322.50	11/16/2024	INV	PD	10/31/24 EVENT
20820 FUEL PROS INC										
75868 CHECK DATE: 10/23/2024		10/02/2024	20241023	729107	250.00	250.00	11/01/2024	INV	PD	FUEL MNT & TESTING
21876 HENLEY PACIFIC LA LLC										
305528 CHECK DATE: 10/23/2024		09/30/2024	20241023	729108	94.92	94.92	10/30/2024	INV	PD	OIL CHANGE
305553		09/30/2024	20241023	729108	133.59	133.59	10/30/2024	INV	PD	OIL CHANGE

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INVOICE	P. O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/23/2024										
305598		10/01/2024	20241023	729108	91.10	91.10	10/31/2024	INV	PD	OIL CHANGE
CHECK DATE: 10/23/2024										
305794		10/03/2024	20241023	729108	142.64	142.64	11/02/2024	INV	PD	OIL CHANGE
CHECK DATE: 10/23/2024										
305795		10/03/2024	20241023	729108	88.68	88.68	11/02/2024	INV	PD	OIL CHANGE
CHECK DATE: 10/23/2024										
305796		10/03/2024	20241023	729108	96.13	96.13	11/02/2024	INV	PD	OIL CHANGE
CHECK DATE: 10/23/2024										
49780		10/07/2024	20241023	729108	141.84	141.84	11/06/2024	INV	PD	OIL CHANGE
CHECK DATE: 10/23/2024										
10502 HOME DEPOT INC					788.90					
1511376		10/02/2024	20241023	729109	34.73	34.73	11/01/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
1530440		10/02/2024	20241023	729109	116.41	116.41	11/01/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
2342893		10/01/2024	20241023	729109	52.64	52.64	10/31/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
6623380		10/07/2024	20241023	729109	130.49	130.49	11/06/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
7520325		09/26/2024	20241023	729109	408.60	408.60	10/26/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
8520199		09/25/2024	20241023	729109	295.69	295.69	10/25/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
9072423		09/24/2024	20241023	729109	77.92	77.92	10/24/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
10503 HOSE-MAN INC					1,116.48					
78272		09/27/2024	20241023	729110	4.63	4.63	10/27/2024	INV	PD	HOSES & FITTINGS
CHECK DATE: 10/23/2024										
22044 HOUSE OF TROPHIES AND AWARDS INC										
37032		09/03/2024	20241023	729111	393.25	393.25	10/03/2024	INV	PD	TROPHIES
CHECK DATE: 10/23/2024										
18736 J & L CUSTOM AUTO BODY										
RO#15-7/24/24	2500051	07/24/2024	20241023	729112	9,717.78	9,717.78	08/23/2024	INV	PD	VEHICLE REPAIRS
CHECK DATE: 10/23/2024										
21505 JA EVENT PRODUCTION										
116	2500092	09/23/2024	20241023	729113	8,880.00	8,880.00	10/23/2024	INV	PD	FESTIVAL OF FRIGHTS SO
CHECK DATE: 10/23/2024										
21952 JCL TRAFFIC SERVICES										
126137		10/07/2024	20241023	729114	1,003.72	1,003.72	11/06/2024	INV	PD	TRAFFIC SUPPLIES
CHECK DATE: 10/23/2024										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21991 JJ GROUP LLC										
WC2379		10/16/2024	20241023	729115	3,725.00	3,725.00	11/15/2024	INV	PD	CABLE REPAIR SVC
CHECK DATE: 10/23/2024										
10645 JONES & MAYER										
123672		06/30/2024	20241023	729116	1,020.00	1,020.00	07/30/2024	INV	PD	JUN'24 LEGAL SVCS - BK
CHECK DATE: 10/23/2024										
11743 JTB SUPPLY COMPANY										
114023		09/17/2024	20241023	729117	706.28	706.28	10/17/2024	INV	PD	TRAFFIC SIGNAL SUPPLIE
CHECK DATE: 10/23/2024										
114024		09/17/2024	20241023	729117	742.41	742.41	10/17/2024	INV	PD	TRAFFIC SIGNAL SUPPLIE
CHECK DATE: 10/23/2024										
					1,448.69					
10587 JW LOCK COMPANY INC										
75940		08/19/2024	20241023	729118	1,953.21	1,953.21	09/18/2024	INV	PD	LOCKING SUPPLIES
CHECK DATE: 10/23/2024										
10621 LA COUNTY-DEPT OF PUBLIC WORKS										
IN250000213		09/26/2024	20241023	729119	818.46	818.46	10/26/2024	INV	PD	1/1-8/31/24 LABOR & EQ
CHECK DATE: 10/23/2024										
21243 LA POLICE GEAR INC										
165812		09/16/2024	20241023	729120	314.60	314.60	10/16/2024	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 10/23/2024										
59739		09/16/2024	20241023	729120	206.57	206.57	10/16/2024	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 10/23/2024										
					521.17					
10510 LANDSCAPE WAREHOUSE										
6139355		10/08/2024	20241023	729121	227.49	227.49	11/07/2024	INV	PD	LANDSCAPE MTLs
CHECK DATE: 10/23/2024										
18150 LION EXPRESS										
45617		10/11/2024	20241023	729122	1,400.00	1,400.00	11/10/2024	INV	PD	SAN ANTONIO WINERY TRI
CHECK DATE: 10/23/2024										
19314 LIVEVIEW GPS INC										
489682		10/10/2024	20241023	729123	359.40	359.40	11/09/2024	INV	PD	GPS SVC
CHECK DATE: 10/23/2024										
17011 LONG BEACH BMW MOTORCYCLES										
51006		10/03/2024	20241023	729124	1,878.09	1,878.09	11/02/2024	INV	PD	MOTORCYCLE 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: 10/23/2024										
51007		10/03/2024	20241023	729124	1,565.69	1,565.69	11/02/2024	INV	PD	MOTORCYCLE REPAIR
CHECK DATE: 10/23/2024										
					3,443.78					
22052	MCGRATH, KIZMEY									
241026		09/30/2024	20241023	729125	2,000.00	2,000.00	10/30/2024	INV	PD	10/26/24 EVENT - FESTI
CHECK DATE: 10/23/2024										
	13457	MERCADO & SON	PEST CONTROL							
73049		09/13/2024	20241023	729126	149.00	149.00	10/13/2024	INV	PD	PEST CONTROL @ COMM CN
CHECK DATE: 10/23/2024										
73381		09/25/2024	20241023	729126	200.00	200.00	10/25/2024	INV	PD	PEST CONTROL @ SPORTSP
CHECK DATE: 10/23/2024										
					349.00					
	10713	MERRITT'S ACE	HARDWARE							
142642		09/16/2024	20241023	729127	19.99	19.99	10/16/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
142885		09/27/2024	20241023	729127	13.17	13.17	10/27/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
142973		10/02/2024	20241023	729127	43.98	43.98	11/01/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
143085		10/08/2024	20241023	729127	127.95	127.95	11/07/2024	INV	PD	HARDWARE SUPPLIES
CHECK DATE: 10/23/2024										
					205.09					
	19381	MOTOPORT USA								
2215		10/16/2024	20241023	729128	3,674.40	3,674.40	11/15/2024	INV	PD	UNIFORM SUPPLIES
CHECK DATE: 10/23/2024										
	10752	MUTUAL PROPANE INC								
759967		09/26/2024	20241023	729129	1,698.13	1,698.13	10/26/2024	INV	PD	PROPANE
CHECK DATE: 10/23/2024										
	16347	NAPA AUTO PARTS								
5014-860892		10/01/2024	20241023	729130	243.95	243.95	10/31/2024	INV	PD	AUTO PARTS
CHECK DATE: 10/23/2024										
	11277	NATIONWIDE ENVIRONMENTAL SVCS								
34334	2500074	10/15/2024	20241023	729131	60,223.24	60,223.24	11/14/2024	INV	PD	OCT'24 STREET SWEEPING
CHECK DATE: 10/23/2024										
	21688	ODP BUSINESS SOLUTIONS LLC								
383166243001		09/04/2024	20241023	729132	1,478.22	1,478.22	10/04/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/23/2024										
383610361001		09/11/2024	20241023	729132	47.63	47.63	10/11/2024	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: 10/23/2024										
383656741001		09/11/2024	20241023	729132	47.63	47.63	10/11/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/23/2024										
384633462001		09/05/2024	20241023	729132	80.11	80.11	10/05/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/23/2024										
21496 PEERLESS NETWORK INC					1,653.59					
60617		10/01/2024	20241023	729133	1,796.07	1,796.07	10/31/2024	INV	PD	DESKTOP PHONES ID SVC
CHECK DATE: 10/23/2024										
21626 PEST COMMANDER PEST CONTROL										
19331		09/25/2024	20241023	729134	100.00	100.00	10/25/2024	INV	PD	PEST CONTROL @ PD
CHECK DATE: 10/23/2024										
22020 PLAYMAX SURFACING INC										
1932		09/05/2024	20241023	729135	2,861.01	2,861.01	10/05/2024	INV	PD	PLAYGROUND SUPPLIES
CHECK DATE: 10/23/2024										
21480 PLUMBING WHOLESALE OUTLET INC										
S100807887.001		10/03/2024	20241023	729136	288.36	288.36	11/02/2024	INV	PD	PLUMBING SUPPLIES
CHECK DATE: 10/23/2024										
13915 PROFORCE LAW ENFORCEMENT										
559617		10/16/2024	20241023	729137	4,597.11	4,597.11	11/15/2024	INV	PD	POLICE EQUIP
CHECK DATE: 10/23/2024										
12105 PVP COMMUNICATIONS INC										
135472		10/10/2024	20241023	729138	984.40	984.40	11/09/2024	INV	PD	TRAFFIC/MOTOR HELMET
CHECK DATE: 10/23/2024										
21979 REINALT-THOMAS CORPORATION, THE										
1154444		10/03/2024	20241023	729139	178.26	178.26	11/02/2024	INV	PD	TIRES
CHECK DATE: 10/23/2024										
21596 REVOLUTION FOODS PBC										
004599-C002794	2500052	09/30/2024	20241023	729140	3,500.00	3,500.00	10/30/2024	INV	PD	Senior Nutrition Progr
CHECK DATE: 10/23/2024										
17504 RINCON ENVIRONMENTAL LLC										
00131	2500080	08/16/2024	20241023	729141	5,733.75	5,733.75	09/15/2024	INV	PD	JUL'24 BKK LANDFILL LE
CHECK DATE: 10/23/2024										
00132	2500080	09/02/2024	20241023	729141	5,156.25	5,156.25	10/02/2024	INV	PD	AUG'24 BKK LANDFILL LE
CHECK DATE: 10/23/2024										

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10922 RIO HONDO COLLEGE					10,890.00					
S23-235-ZWCV		03/22/2023	20241023	729142	25.00	25.00	04/21/2023	INV	PD	6/14/23 CLASS - LEDESM
CHECK DATE: 10/23/2024										
21475 SDI PRESENCE LLC										
17277	2500010	09/30/2024	20241023	729143	255.00	255.00	10/30/2024	INV	PD	Estimated FY 2024-25 W
CHECK DATE: 10/23/2024										
17307	2500010	09/30/2024	20241023	729143	11,527.00	11,527.00	10/30/2024	INV	PD	Estimated FY 2024-25 W
CHECK DATE: 10/23/2024										
17324	2500010	09/30/2024	20241023	729143	483.00	483.00	10/30/2024	INV	PD	Estimated FY 2024-25 W
CHECK DATE: 10/23/2024										
17334	2500010	09/30/2024	20241023	729143	5,812.00	5,812.00	10/30/2024	INV	PD	Estimated FY 2024-25 W
CHECK DATE: 10/23/2024										
					18,077.00					
10980 SHELDON EXTINGUISHER CORP										
165851		09/06/2024	20241023	729144	194.00	194.00	10/06/2024	INV	PD	FIRE EXT SVC
CHECK DATE: 10/23/2024										
20061 SHERWIN WILLAMS CO										
0982-9		08/27/2024	20241023	729145	381.87	381.87	09/26/2024	INV	PD	PAINT SUPPLIES
CHECK DATE: 10/23/2024										
2091-7		10/08/2024	20241023	729145	275.10	275.10	11/07/2024	INV	PD	PAINT SUPPLIES
CHECK DATE: 10/23/2024										
					656.97					
22053 SITEONE LANDSCAPE SUPPLY HOLDING LLC										
145537344-001		08/29/2024	20241023	729146	456.42	456.42	09/28/2024	INV	PD	LANDSCAPE MATERIALS
CHECK DATE: 10/23/2024										
146220623-001		09/18/2024	20241023	729146	91.99	91.99	10/18/2024	INV	PD	LANDSCAPE MATERIALS
CHECK DATE: 10/23/2024										
					548.41					
10999 SO CALIF EDISON COMPANY										
090924-100724/5334		10/08/2024	20241023	729147	74.37	74.37	10/28/2024	INV	PD	8003992887 - 700622535
CHECK DATE: 10/23/2024										
090924-100724/6038		10/08/2024	20241023	729147	68.10	68.10	10/28/2024	INV	PD	8000683988 - 700626406
CHECK DATE: 10/23/2024										
091024-100824/0558		10/08/2024	20241023	729147	28.17	28.17	10/28/2024	INV	PD	8001693249 - 700350200
CHECK DATE: 10/23/2024										
091024-100824/1248		10/08/2024	20241023	729147	82.36	82.36	10/28/2024	INV	PD	8000681672 - 700633061
CHECK DATE: 10/23/2024										
091024-100824/1481		10/08/2024	20241023	729147	28.17	28.17	10/28/2024	INV	PD	8001352079 - 700276851
CHECK DATE: 10/23/2024										
091124-100924/6796		10/08/2024	20241023	729147	2,066.87	2,066.87	10/28/2024	INV	PD	700747826796 / 8013705
CHECK DATE: 10/23/2024										
091724-101524/6553		10/16/2024	20241023	729147	10,284.10	10,284.10	11/05/2024	INV	PD	700205136553

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: 10/23/2024										
11000 SO CALIF GAS CO					12,632.14					
090124-100124/3955		10/01/2024	20241023	729148	491.86	491.86	10/31/2024	INV	PD	104-542-3955
CHECK DATE: 10/23/2024										
091024-100924/6004		10/08/2024	20241023	729148	63.43	63.43	10/28/2024	INV	PD	1435 W PUENTE AVE 055
CHECK DATE: 10/23/2024										
091024-100924/8000		10/08/2024	20241023	729148	14.30	14.30	10/28/2024	INV	PD	647 N LARK ELLEN AVE 1
CHECK DATE: 10/23/2024										
091624-101624/9002		10/08/2024	20241023	729148	152.44	152.44	10/28/2024	INV	PD	2501 E CORTEZ ST 173 4
CHECK DATE: 10/23/2024										
091624-101624/9006		10/08/2024	20241023	729148	139.63	139.63	10/28/2024	INV	PD	2441 E CORTEZ ST 171 3
CHECK DATE: 10/23/2024										
11379 SPARKLETTTS					861.66					
22853670-101624		10/16/2024	20241023	729149	66.95	66.95	11/15/2024	INV	PD	WATER SVC @ CMO
CHECK DATE: 10/23/2024										
11046 SUBURBAN WATER SYSTEMS INC										
082924-093024/0801		10/08/2024	20241023	729150	195.07	195.07	10/28/2024	INV	PD	1515 WESTRIDGE RD IRR
CHECK DATE: 10/23/2024										
082924-093024/1254		10/08/2024	20241023	729150	250.47	250.47	10/28/2024	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 10/23/2024										
090424-100124/0990		10/08/2024	20241023	729150	1,677.05	1,677.05	10/28/2024	INV	PD	825 S SUNSET AVE 00600
CHECK DATE: 10/23/2024										
090424-100124/1000		10/08/2024	20241023	729150	1,164.92	1,164.92	10/28/2024	INV	PD	1615 W MERCED AV 00600
CHECK DATE: 10/23/2024										
090524-100224/0919		10/08/2024	20241023	729150	373.54	373.54	10/28/2024	INV	PD	1549 1/2 ROWLAND AVE 0
CHECK DATE: 10/23/2024										
090524-100224/1176		10/08/2024	20241023	729150	175.58	175.58	10/28/2024	INV	PD	CIVIC CTR PARKING 006
CHECK DATE: 10/23/2024										
090524-100224/6239		10/08/2024	20241023	729150	420.66	420.66	10/28/2024	INV	PD	501 N AZUSA AVE 006000
CHECK DATE: 10/23/2024										
090724-100424/1250		10/08/2024	20241023	729150	158.47	158.47	10/28/2024	INV	PD	N AZUSA & GARVEY AVE
CHECK DATE: 10/23/2024										
090724-100424/1274		10/08/2024	20241023	729150	349.59	349.59	10/28/2024	INV	PD	911 S SUNSET AVE 00600
CHECK DATE: 10/23/2024										
090724-100424/4422		10/08/2024	20241023	729150	300.87	300.87	10/28/2024	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 10/23/2024										
090724-100424/4424		10/08/2024	20241023	729150	865.04	865.04	10/28/2024	INV	PD	2441 E CORTEZ ST 00600
CHECK DATE: 10/23/2024										
090724-100424/4426		10/08/2024	20241023	729150	774.86	774.86	10/28/2024	INV	PD	2501 E CORTEZ ST 00600
CHECK DATE: 10/23/2024										
090724-100424/6799		10/08/2024	20241023	729150	160.52	160.52	10/28/2024	INV	PD	675 S GLENDORA AV 0060
CHECK DATE: 10/23/2024										
091024-100724/4895		10/08/2024	20241023	729150	983.56	983.56	10/28/2024	INV	PD	2651 ERICA AVE IRR 006
CHECK DATE: 10/23/2024										
091024-100724/5040		10/08/2024	20241023	729150	342.47	342.47	10/28/2024	INV	PD	3204 ANDREA CT IRR 006
CHECK DATE: 10/23/2024										
091024-100724/5977		10/08/2024	20241023	729150	1,280.85	1,280.85	10/28/2024	INV	PD	S AZUSA AVE 0060000159

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: 10/23/2024 091024-100724/8905		10/08/2024	20241023	729150	181.46	181.46	10/28/2024	INV	PD	E RIO DE ORO DR 006000
CHECK DATE: 10/23/2024 091124-100824/4560		10/08/2024	20241023	729150	2,150.06	2,150.06	10/28/2024	INV	PD	E AROMA/GALSTAR IRR 00
CHECK DATE: 10/23/2024 091124-100824/4566		10/08/2024	20241023	729150	777.53	777.53	10/28/2024	INV	PD	GALSTAR PRK 0060000245
CHECK DATE: 10/23/2024 091124-100824/6987		10/08/2024	20241023	729150	374.66	374.66	10/28/2024	INV	PD	3247 STELLA AV 0060000
CHECK DATE: 10/23/2024 091224-100924/5050		10/08/2024	20241023	729150	296.06	296.06	10/28/2024	INV	PD	1050 E GARVEY SOUTH AV
CHECK DATE: 10/23/2024 091224-100924/5056		10/08/2024	20241023	729150	421.53	421.53	10/28/2024	INV	PD	1310 W WEST COVINA PW
CHECK DATE: 10/23/2024 091224-100924/6811		10/08/2024	20241023	729150	345.01	345.01	10/28/2024	INV	PD	1305 E CAMERON AVE 006
CHECK DATE: 10/23/2024 091224-100924/6813		10/08/2024	20241023	729150	188.99	188.99	10/28/2024	INV	PD	CAMERON PRK 0060000268
CHECK DATE: 10/23/2024 091224-100924/9377		10/08/2024	20241023	729150	395.66	395.66	10/28/2024	INV	PD	1010 W VINE 0060000293
CHECK DATE: 10/23/2024 091324-101024/5995		10/08/2024	20241023	729150	1,828.25	1,828.25	10/28/2024	INV	PD	2449 PAULINE ST IRR 0
CHECK DATE: 10/23/2024 091324-101024/6185		10/08/2024	20241023	729150	554.06	554.06	10/28/2024	INV	PD	3439 PEGGY CT IRR 0060
CHECK DATE: 10/23/2024 091324-101024/6273		10/08/2024	20241023	729150	848.47	848.47	10/28/2024	INV	PD	2442 PEARL CT IRR 006
CHECK DATE: 10/23/2024 091324-101024/6312		10/08/2024	20241023	729150	3,613.05	3,613.05	10/28/2024	INV	PD	SHAKESPEARE IRR 006000
CHECK DATE: 10/23/2024 091324-101024/6313		10/08/2024	20241023	729150	167.67	167.67	10/28/2024	INV	PD	SHAKESPEARE IRR 006000
CHECK DATE: 10/23/2024 091324-101024/6314		10/08/2024	20241023	729150	443.66	443.66	10/28/2024	INV	PD	SHAKESPEARE 0060000963
CHECK DATE: 10/23/2024 091724-101424/6789		10/08/2024	20241023	729150	196.20	196.20	10/28/2024	INV	PD	N/W GLENDORA IRR 00600
CHECK DATE: 10/23/2024					22,255.84					
082924-093024/0617		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2801 HILLSIDE DR 1/2 I
CHECK DATE: 10/23/2024 082924-093024/0671		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2842 HORIZON HILLS DR
CHECK DATE: 10/23/2024 082924-093024/0673		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2806 1/2 MOUNTAIN RIDG
CHECK DATE: 10/23/2024 082924-093024/0720		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2921 HILLSIDE DR 00600
CHECK DATE: 10/23/2024 082924-093024/4218		10/08/2024	20241023	729151	42.33	42.33	10/28/2024	INV	PD	S/E STEPHANIE/SHIRLI 0
CHECK DATE: 10/23/2024 090424-100124/1682		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	1441 AMAR RD IRR 00600
CHECK DATE: 10/23/2024 090424-100124/6736		10/08/2024	20241023	729151	42.33	42.33	10/28/2024	INV	PD	E HILLHAVEN/GARVEY IR
CHECK DATE: 10/23/2024 090524-100224/5739		10/08/2024	20241023	729151	138.94	138.94	10/28/2024	INV	PD	1901 1/2 ROWLAND AVE 0
CHECK DATE: 10/23/2024 090624-100324/1650		10/08/2024	20241023	729151	42.33	42.33	10/28/2024	INV	PD	104 LARK ELLEN AVE 1/2
CHECK DATE: 10/23/2024 090624-100324/1756		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2754 BROOKFIELD PL IRR

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
090624-100324/1806		10/08/2024	20241023	729151	84.67	84.67	10/28/2024	INV	PD	WOODGATE DR IRR 006000
CHECK DATE: 10/23/2024										
090724-100424/1208		10/08/2024	20241023	729151	158.32	158.32	10/28/2024	INV	PD	910 W WEST COVINA PW 0
CHECK DATE: 10/23/2024										
090724-100424/1260		10/08/2024	20241023	729151	42.33	42.33	10/28/2024	INV	PD	819 S SUNSET AVE 00600
CHECK DATE: 10/23/2024										
090724-100424/1282		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	S SUNSET AV 0060001012
CHECK DATE: 10/23/2024										
090724-100424/4443		10/08/2024	20241023	729151	42.33	42.33	10/28/2024	INV	PD	CITRUS VANDERHOFF AVE
CHECK DATE: 10/23/2024										
091024-100724/4909		10/08/2024	20241023	729151	136.05	136.05	10/28/2024	INV	PD	2118 EVANGELINA ST 006
CHECK DATE: 10/23/2024										
091024-100724/5230		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	WOODGATE/FRANCES IRR 0
CHECK DATE: 10/23/2024										
091024-100724/8994		10/08/2024	20241023	729151	80.60	80.60	10/28/2024	INV	PD	1901 E VINE AVE 006000
CHECK DATE: 10/23/2024										
091124-100824/2159		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	AMAR RD IRR 0060000921
CHECK DATE: 10/23/2024										
091124-100824/2448		10/08/2024	20241023	729151	84.67	84.67	10/28/2024	INV	PD	1304 PARKSIDE DR IRR 0
CHECK DATE: 10/23/2024										
091124-100824/2617		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2008 BARHAM AV IRR 006
CHECK DATE: 10/23/2024										
091124-100824/2726		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2032 BRENTWOOD DR IRR
CHECK DATE: 10/23/2024										
091124-100824/2742		10/08/2024	20241023	729151	149.26	149.26	10/28/2024	INV	PD	2000 BRENTWOOD DR 0060
CHECK DATE: 10/23/2024										
091224-100924/5025		10/08/2024	20241023	729151	153.87	153.87	10/28/2024	INV	PD	MEDIAN STRIP IRR 00600
CHECK DATE: 10/23/2024										
091224-100924/5335		10/08/2024	20241023	729151	84.67	84.67	10/28/2024	INV	PD	SERVICE/SUNSET AVE 006
CHECK DATE: 10/23/2024										
091224-100924/5336		10/08/2024	20241023	729151	84.67	84.67	10/28/2024	INV	PD	CIVIC CENTER PARKING 0
CHECK DATE: 10/23/2024										
091224-100924/6430		10/08/2024	20241023	729151	82.48	82.48	10/28/2024	INV	PD	E MOBECK ST 0060000264
CHECK DATE: 10/23/2024										
091224-100924/8980		10/08/2024	20241023	729151	82.48	82.48	10/28/2024	INV	PD	815 S CALIFORNIA AVE 0
CHECK DATE: 10/23/2024										
091324-101024/5521		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	S SUNSET AV IRR 006000
CHECK DATE: 10/23/2024										
091324-101024/6091		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2712 PELE CT IRR 00600
CHECK DATE: 10/23/2024										
091324-101024/6092		10/08/2024	20241023	729151	135.46	135.46	10/28/2024	INV	PD	2717 PELE CT IRR 00600
CHECK DATE: 10/23/2024										
091724-101424/36676		10/08/2024	20241023	729151	140.48	140.48	10/28/2024	INV	PD	S GLENDORA/SERVICE AV
CHECK DATE: 10/23/2024										
091024-100724/5118		10/08/2024	20241023	729152	42.33	42.33	10/28/2024	INV	PD	2415 ALICIA ST IRR 006
CHECK DATE: 10/23/2024										
091124-100824/2517		10/08/2024	20241023	729152	42.33	42.33	10/28/2024	INV	PD	2123 EVENINGSIDE DR 00
CHECK DATE: 10/23/2024										
091224-100924/5042		10/08/2024	20241023	729152	42.33	42.33	10/28/2024	INV	PD	1310 W WEST COVINA PW
CHECK DATE: 10/23/2024										
					3,569.25					
					126.99					

15680 SUNBELT RENTALS INC

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
159091424-0001 CHECK DATE: 10/23/2024 12281 T-MOBILE		09/25/2024	20241023	729153	4,327.63	4,327.63	10/25/2024	INV	PD	EQUIP RENTALS
082124-092024/4354 CHECK DATE: 10/23/2024 20075 THOMAS, TERRI		09/21/2024	20241023	729154	165.93	165.93	10/21/2024	INV	PD	966194354
OCT'24 CONTRACT SVC CHECK DATE: 10/23/2024 21589 TLC MATERIALS INC		10/17/2024	20241023	729155	23.40	23.40	11/16/2024	INV	PD	OCT'24 CONTRACT SVC AU
118033 CHECK DATE: 10/23/2024 21781 TROPHY CENTER US		08/28/2024	20241023	729156	2,803.75	2,803.75	09/27/2024	INV	PD	FIELD SUPPLIES
7117528 CHECK DATE: 10/23/2024		01/22/2024	20241023	729157	156.02	156.02	02/21/2024	INV	PD	PLAQUES
7117884 CHECK DATE: 10/23/2024		09/27/2024	20241023	729157	16.43	16.43	10/27/2024	INV	PD	NAME BADGES
					172.45					
INV034508 CHECK DATE: 10/23/2024		08/05/2024	20241023	729158	51,123.28	51,123.28	09/04/2024	INV	PD	GROUNDS MAINTENANCE EQ
INV046348 CHECK DATE: 10/23/2024		09/24/2024	20241023	729158	523.38	523.38	10/24/2024	INV	PD	GROUNDS MNT EQUIP
					51,646.66					
24-250927 CHECK DATE: 10/23/2024		10/01/2024	20241023	729159	228.40	228.40	10/31/2024	INV	PD	NEW TICKET CHARGES
920240216 CHECK DATE: 10/23/2024		10/01/2024	20241023	729159	350.40	350.40	10/31/2024	INV	PD	NEW TICKET CHARGES
					578.80					
21392 UNITED PACIFIC / APRO LLC										
090124-093024 CHECK DATE: 10/23/2024 11127 UNITED RENTALS		09/30/2024	20241023	729160	1,197.00	1,197.00	10/30/2024	INV	PD	SEP'24 CAR WASH PD
239689480-001 CHECK DATE: 10/23/2024 13083 UNITED SITE SERVICES		10/05/2024	20241023	729161	1,126.25	1,126.25	11/04/2024	INV	PD	RESTROOM RENTAL

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0-2314919		10/22/2024	20241023	729162	3,875.83	3,875.83	11/21/2024	INV	PD	10/25/24 EVENT RESTROO
CHECK DATE: 10/23/2024										
19112 US FOODS INC										
3077734	2500017	10/15/2024	20241023	729163	2,399.17	2,399.17	11/14/2024	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 10/23/2024										
3116897	2500017	10/16/2024	20241023	729163	22.03	22.03	11/15/2024	INV	PD	RAW FOOD FOR SENIOR ME
CHECK DATE: 10/23/2024										
5991382		10/19/2024	20241023	729163	289.44	289.44	11/18/2024	INV	PD	SEP'24 DISH MACHINE BI
CHECK DATE: 10/23/2024										
					2,710.64					
11142 VALENCIA HEIGHTS WATER CO										
082924-092924/061		08/29/2024	20241023	729164	10,254.38	10,254.38	10/22/2024	INV	PD	3-0706I-00
CHECK DATE: 10/23/2024										
21167 VEOLIA ES TECH SOLUTIONS LLC										
MD161219		10/02/2024	20241023	729165	157.21	157.21	11/01/2024	INV	PD	MEDICAL WASTE PICKUP
CHECK DATE: 10/23/2024										
22001 VISIONS RECYCLING INC										
INV0007249		09/18/2024	20241023	729166	2,638.95	2,638.95	10/18/2024	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 10/23/2024										
11166 WALNUT VALLEY WATER DISTRICT										
090124-093024/0656		10/07/2024	20241023	729167	826.99	826.99	11/06/2024	INV	PD	509240-130656
CHECK DATE: 10/23/2024										
090124-093024/0657		10/07/2024	20241023	729167	504.10	504.10	11/06/2024	INV	PD	509240-130657
CHECK DATE: 10/23/2024										
090124-093024/0659		10/07/2024	20241023	729167	1,646.81	1,646.81	11/06/2024	INV	PD	509240-130659
CHECK DATE: 10/23/2024										
090124-093024/9240		10/07/2024	20241023	729167	145.42	145.42	11/06/2024	INV	PD	509240-109240
CHECK DATE: 10/23/2024										
					3,123.32					
11383 WAXIE SANITARY SUPPLY										
82673142	2500078	08/19/2024	20241023	729168	71.18	71.18	09/18/2024	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 10/23/2024										
82786781	2500078	10/09/2024	20241023	729168	417.68	417.68	11/08/2024	INV	PD	CITYWIDE JANITORIAL SU
CHECK DATE: 10/23/2024										
					488.86					
21980 XYLEM DEWATERING SOLUTIONS INC										
401365070		09/10/2024	20241023	729169	724.81	724.81	10/10/2024	INV	PD	PUMP REPAIR
CHECK DATE: 10/23/2024										
21965 YARY SPORTS LTD										

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INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11819		09/05/2024	20241023	729170	645.00	645.00	10/05/2024	INV	PD	PHOTO SUPPLIES
CHECK DATE: 10/23/2024										
21465 YUNEX LLC										
5610002880		08/14/2024	20241023	729171	7,362.49	7,362.49	09/13/2024	INV	PD	TRAFFIC SIGNAL MNT
CHECK DATE: 10/23/2024										
214 INVOICES					373,836.08					

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