



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100102	AMERICAN SANITARY SUPPLY INC						
IN-AM032120	07/29/2024	081324A	305	389.25	08/28/2024	INV	PD JANITORIAL SUPPLIES
CHECK DATE:	08/13/2024						
IN-AM032121	07/29/2024	081324A	305	201.56	08/28/2024	INV	PD TOILET SEAT COVERS #801
CHECK DATE:	08/13/2024						
IN-AM032122	07/29/2024	081324A	305	172.94	08/28/2024	INV	PD BLACK TRASH BAGS #801
CHECK DATE:	08/13/2024						
100122	ANTHEM EAP			763.75			
904089443899	07/25/2024	081324A	306	595.00	08/24/2024	INV	PD ANTHEM - EAP FEES 08/01/2
CHECK DATE:	08/13/2024						
100156	AT & T						
22034671	07/20/2024	081324A	307	221.60	08/19/2024	INV	PD MONTHLY PD T1 CIRCUIT TO
CHECK DATE:	08/13/2024						
100162	AUTO GLASS & TINT SHOP						
01113	07/30/2024	081324A	308	290.00	08/29/2024	INV	PD AUTO WINDOW TINT
CHECK DATE:	08/13/2024						
100221	BEST LAWNMOWER SERVICE						
110962	07/03/2024	081324A	309	201.31	08/02/2024	INV	PD SAW BLADE AND FUEL
CHECK DATE:	08/13/2024						
111008	07/11/2024	081324A	309	194.84	08/10/2024	INV	PD SAW BLADE
CHECK DATE:	08/13/2024						
111235	08/05/2024	081324A	309	109.34	09/04/2024	INV	PD FILTERS, SPARK PLUG, ETHA
CHECK DATE:	08/13/2024						
100273	BUDILO CONSTRUCTION INC			505.49			
072524-1	07/25/2024	081324A	310	2,885.49	08/24/2024	INV	PD PRV REPAIR
CHECK DATE:	08/13/2024						
072524-2	07/25/2024	081324A	310	2,991.63	08/24/2024	INV	PD PRV REPAIR
CHECK DATE:	08/13/2024						
100284	C & J COLLISION			5,877.12			
14793415	07/24/2024	081324A	311	299.34	08/23/2024	INV	PD WINDSHIELD MOULDINGS
CHECK DATE:	08/13/2024						
14832966	08/02/2024	081324A	311	520.00	09/01/2024	INV	PD DEEP CLEAN UNIT 2005
CHECK DATE:	08/13/2024						
100410	CHANDLER ASSET MANAGEMENT			819.34			
2407LAHABRA	07/31/2024	081324A	312	5,481.20	08/30/2024	INV	PD 07/2024 MANAGEMENT FEES



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		08/13/2024							
100475	CLINICAL LAB OF SAN BERNARDINO								
2401198-LAH02	08/06/2024		081324A	313	5,981.00	09/05/2024	INV	PD	WATER QUALITY SAMPLING
100494	COMLOCK SECURITY GROUP								
850201	07/29/2024		081324A	314	206.17	08/28/2024	INV	PD	KEYS AND TAGS #802, 806,
100520	CONVERGINT TECHNOLOGIES LLC								
IN00221523	07/26/2024		081324A	315	635.06	08/25/2024	INV	PD	ANNUAL SECURITY CAM LIC A
100526	CORE & MAIN LP								
V311498	07/24/2024		081324A	316	376.55	08/23/2024	INV	PD	FIRE HYDRANT ACCESSORIES
100532	CORONA CLAY CO								
15844	08/01/2024		081324A	317	3,448.75	08/31/2024	INV	PD	ANGEL MIX
100542	COUNTY OF ORANGE								
IN2699160	07/20/2024		081324A	318	266.00	08/19/2024	INV	PD	SOLID WASTE 10/1/23 - 12/
100550	COURTESY PLUMBERS INC								
142389	07/03/2024		081324A	319	540.00	08/02/2024	INV	PD	BRIO PARK PLUMBING
142557	07/23/2024		081324A	319	1,025.00	08/22/2024	INV	PD	PORTOLA PARK PLUMBING
142558	07/23/2024		081324A	319	625.00	08/22/2024	INV	PD	OESTE PARK HOSE BIBS
142565	07/24/2024		081324A	319	925.00	08/23/2024	INV	PD	PORTOLA PARK PLUMBING
142570	07/26/2024		081324A	319	375.00	08/25/2024	INV	PD	PLUMBING REPAIR AFTER MAI
					3,450.00				
100640	DIVERSIFIED THERMAL SERVICES								
S48793	08/06/2024		081324A	320	410.00	09/05/2024	INV	PD	HTG/AIR SVCS
S48847	08/13/2024		081324A	320	1,776.47	09/05/2024	INV	PD	HTG/AIR SVCS
S48927	08/13/2024		081324A	320	410.00	09/07/2024	INV	PD	REFRIGERATOR SVCS
S49115	08/08/2024		081324A	320	260.00	09/08/2024	INV	PD	HTG/AIR SVCS
S49115	08/09/2024		081324A	320					



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 08/13/2024 100669 E C CONSTRUCTION CO 07/26/2024 081324A 321 14,960.00 08/25/2024 INV PD STREET REPAIRS AFTER WATE

2,856.47

19642 CHECK DATE: 08/13/2024 100673 EAGLE AERIAL IMAGING 07/31/2024 081324A 322 5,000.00 08/30/2024 INV PD CITY OF LA HABRA 3INCH PI

20688 CHECK DATE: 08/13/2024 100687 EDISON CO 08/06/2024 081324A 323 62.28 08/26/2024 INV PD SPRINKLERS ACCOUNTS

700141434835-0824 CHECK DATE: 08/13/2024 081324A 323 29,795.53 08/19/2024 INV PD MISC GOV. BLDGS 809, 806,

700144156693 CHECK DATE: 08/13/2024 081324A 323 1,783.77 08/28/2024 INV PD 2300 W LAMBERT RD-OESTE P

700424628961-0824 CHECK DATE: 08/13/2024 081324A 323 23,870.61 08/28/2024 INV PD 110 E LA HABRA BLVD-CVC C

700502743869-0824 CHECK DATE: 08/13/2024 081324A 323 45,545.88 08/18/2024 INV PD POWER FOR WATER WELLS & P

ACCT#700571965089 CHECK DATE: 08/13/2024

101,058.07

100704 EMERGENCY VEHICLE GROUP INC 07/23/2024 081324A 324 2,639.88 08/22/2024 INV PD SERVICE TO UNIT 1406

43808 CHECK DATE: 08/13/2024 100734 EWING IRRIGATION PRODUCTS 07/18/2024 081324A 325 433.90 08/17/2024 INV PD PRESSURE REGULATOR

22905910 CHECK DATE: 08/13/2024 100776 FLAGSHIP DESIGN GROUP INC 07/01/2024 081324A 326 276.04 07/27/2024 INV PD TEMPORARY A/P CHECKS

6637 CHECK DATE: 08/13/2024 100819 FULLER ENGINEERING INC 08/07/2024 081324A 327 101.16 09/06/2024 INV PD CHLORINE

151626 CHECK DATE: 08/13/2024 100854 GAUCI LANDSCAPING 07/16/2024 081324A 328 2,092.50 08/15/2024 INV PD Landscape Maintenance (Cit

10936 CHECK DATE: 08/13/2024 250025 100857 GENERAL PUMP COMPANY 07/31/2024 081324A 329 5,189.00 08/30/2024 INV PD IDAHO WELL VIDEO

31579



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INW DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 08/13/2024

100932 HACH CO

14125244
CHECK DATE: 08/13/2024

100955 HASA INC

980652
CHECK DATE: 08/13/2024

980653
CHECK DATE: 08/13/2024

980851
CHECK DATE: 08/13/2024

981069
CHECK DATE: 08/13/2024

100967 HEALTHSTAFF TRAINING INSTITUTE

862
CHECK DATE: 08/13/2024

867
CHECK DATE: 08/13/2024

870
CHECK DATE: 08/13/2024

101093 J RODRIGUEZ TREE CARE MAINTENANCE INC

142
CHECK DATE: 08/13/2024

101098 JACKSON'S AUTO SUPPLY

462654
CHECK DATE: 08/13/2024

463528
CHECK DATE: 08/13/2024

463657
CHECK DATE: 08/13/2024

463793
CHECK DATE: 08/13/2024

101106 JAMES COMPANY-2050

2407-096152
CHECK DATE: 08/13/2024

2407-097496
CHECK DATE: 08/13/2024

2407-097862
CHECK DATE: 08/13/2024

330 081324A 07/29/2024 766.19 08/28/2024 INV PD WATER QUALITY TESTING SUP

331 081324A 07/30/2024 750.00 08/29/2024 INV PD OESTE PARK SPLASH PAD

331 081324A 07/30/2024 750.00 08/29/2024 INV PD BRIO PARK SPLASH PAD SERV

331 081324A 07/31/2024 5,391.15 08/30/2024 INV PD OESTE PARK SPLASH PAD SER

331 081324A 07/31/2024 435.81 08/30/2024 INV PD BRIO SPLASH PAD

7,326.96

332 081324A 07/23/2024 7,395.00 08/22/2024 INV PD MAYA WILKERSON-MURO TUITI

332 081324A 07/23/2024 8,395.00 08/22/2024 INV PD GISELLE GONZALEZ TUITIION

332 081324A 07/23/2024 8,395.00 08/22/2024 INV PD YUSBEI CRUZ TUITON FEE ME

24,185.00

333 081324A 08/01/2024 2,000.00 08/31/2024 INV PD VISTA GRANDE TREE SERVICE

334 081324A 07/16/2024 64.54 08/15/2024 INV PD BRAKE PADS

334 081324A 07/29/2024 315.70 08/28/2024 INV PD STANDARD ROTORS

334 081324A 07/30/2024 -65.77 08/29/2024 CRM PD CREDIT

334 081324A 08/01/2024 390.98 08/31/2024 INV PD LIGHT BAR

705.45

335 081324A 07/03/2024 30.42 08/02/2024 INV PD SCOUR PAD, JANITOR PUMICE

335 081324A 07/29/2024 18.39 08/28/2024 INV PD 14PC BLK/GLD BIT SET #801

335 081324A 07/19/2024 27.22 08/18/2024 INV PD CLEANING SUPPLIES #845



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					76.03				
101234	LADY BUGS ENVIRONMENTAL TERMITES & PEST								
154901	CHECK DATE: 08/13/2024	08/05/2024	081324A	336	125.00	09/04/2024	INV	PD	QUARTERLY PEST CONTROL
101283	LIGHTING SUPPLY GUY								
134737	CHECK DATE: 08/13/2024	07/31/2024	081324A	337	245.83	08/30/2024	INV	PD	LIGHT #801
101288	LINXUP								
INV000704111	CHECK DATE: 08/13/2024	08/01/2024	081324A	338	1,195.35	08/31/2024	INV	PD	GPS SERVICE
101521	NATIONWIDE ENVIRONMENTAL SERVICES								
34115	CHECK DATE: 08/13/2024	07/15/2024	081324A	339	34,505.31	08/31/2024	INV	PD	7/24 STREET SWEEPING SVCS
101874	S & S WORLDWIDE								
INV101427746	CHECK DATE: 08/13/2024	07/09/2024	081324A	340	2,176.43	08/08/2024	INV	PD	CLASSROOM SUPPLIES
102398	SALINAS TIRES & WHEELS								
41506	CHECK DATE: 08/13/2024	07/26/2024	081324A	341	349.61	08/25/2024	INV	PD	TIRES
101931	SCHRIMMER-CAVANAGH INSURANCE AGENCY								
7177	CHECK DATE: 08/13/2024	07/24/2024	081324A	342	1,614.00	09/04/2024	INV	PD	POSITIVE ENDORSEMENT ADDI
102025	SPRINGBROOK HOLDING COMPANY LLC								
INV-016951	CHECK DATE: 08/13/2024	05/02/2024	081324A	343	17,109.46	08/07/2024	INV	PD	SPRINGBROOK UTILITY BILLI
102092	T-MOBILE								
BD072124	CHECK DATE: 08/13/2024	07/21/2024	081324A	344	2,040.75	08/20/2024	INV	PD	MONTHLY CELLULAR SERVICE
102180	TRENCH SHORING								
RI20422426	CHECK DATE: 08/13/2024	07/17/2024	081324A	345	561.90	08/16/2024	INV	PD	TRENCH PLATE RENTAL
RI20422430	CHECK DATE: 08/13/2024	07/17/2024	081324A	345	322.00	08/16/2024	INV	PD	TRENCH PLATE RENTAL
RI20422513	CHECK DATE: 08/13/2024	07/18/2024	081324A	345	483.00	08/17/2024	INV	PD	TRENCH PLATE RENTAL



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RZ02424527	08/13/2024	07/25/2024	081324A	345	380.00	08/24/2024	INV	PD	TRENCH PLATE RENTAL
					1,746.90				
102198 TURF STAR INC									
INV032448	08/13/2024	07/25/2024	081324A	346	155.95	08/24/2024	INV	PD	V-BELT
102212 UNDERGROUND SVC ALERT OF SO CA									
24-250255	08/13/2024	08/01/2024	081324A	347	72.49	08/31/2024	INV	PD	DIGALERT REGULATORY FEES
720240406	08/13/2024	08/01/2024	081324A	347	185.75	08/31/2024	INV	PD	DIG ALERT TICKETS
					258.24				
102222 UNIVAR SOLUTIONS USA INC									
52268401	08/13/2024	07/22/2024	081324A	348	1,663.80	08/21/2024	INV	PD	CHLORINE
52291636	08/13/2024	07/29/2024	081324A	348	1,721.18	08/28/2024	INV	PD	CHLORINE
					3,384.98				
102262 VERIZON WIRELESS									
9969791163	08/13/2024	07/23/2024	081324A	349	650.95	08/22/2024	INV	PD	MONTHLY MOBLIE LINES
9969791159	08/13/2024	07/23/2024	081324A	350	870.29	08/22/2024	INV	PD	MONTHLY CH LTE DATA SERVI
9969791160	08/13/2024	07/23/2024	081324A	351	156.04	08/22/2024	INV	PD	MONTHLY PD LTE DATA SERVI
102285 VITAL RECORDS CONTROL									
4374779	08/13/2024	07/31/2024	081324A	352	180.95	08/30/2024	INV	PD	MONTHLY OFFSITE DATA STOR
102294 W GRAINGER INC									
9192959337	08/13/2024	07/24/2024	081324A	353	65.93	08/23/2024	INV	PD	STRAP WRENCH
102304 WAXIE SANITARY SUPPLY									
82614738	08/13/2024	07/22/2024	081324A	354	3,257.57	08/21/2024	INV	PD	PARK BATHROOM SUPPLIES
102346 WURTH USA INC									
98183153	08/13/2024	07/25/2024	081324A	355	126.04	08/24/2024	INV	PD	ULTRA BOR BITS, REGULATOR



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100093	AMAZON CAPITAL SERVICES INC							
1G04-ML4Q-1KY1	08/12/2024	081424A	356	409.91	09/11/2024	INV	PD	HARD DRIVE, TONER, SD CAR
CHECK DATE:	08/14/2024							
1NNW-JC1K-HK6Y	08/10/2024	081424A	356	616.22	09/09/2024	INV	PD	Amazon Supplies Order
CHECK DATE:	08/14/2024							
1,026.13								
100416	CHARTER COMMUNICATIONS							
188690001080124	08/01/2024	081424A	358	139.96	08/31/2024	INV	PD	MONTHLY PW VIDEO SERVICES
CHECK DATE:	08/14/2024							
100662	DSLEXTREME							
17177045	08/09/2024	081424A	359	69.22	09/08/2024	INV	PD	MONTHLY DSL CIRCUIT AT WH
CHECK DATE:	08/14/2024							
100692	EFFICIENT X-RAY INC							
409242	07/17/2024	081424A	360	65.00	08/22/2024	INV	PD	Biohazard Waste Red Bag a
CHECK DATE:	08/14/2024							
100837	GALLS LLC							
028575924	07/23/2024	081424A	361	699.35	08/22/2024	INV	PD	UNIFORMS- MAGANA
CHECK DATE:	08/14/2024							
101185	KONICA MINOLTA							
45344052	08/12/2024	081424A	362	3,231.79	09/11/2024	INV	PD	8/24 LEASE PAYMENT
CHECK DATE:	08/14/2024							
101220	LA HABRA HOST LIONS FOUNDATION							
8102024	08/09/2024	081424A	363	1,000.00	09/08/2024	INV	PD	Senior Pasta Fest Tickets
CHECK DATE:	08/14/2024							
101308	LOS ANGELES COUNTY SANITATION DISTRICTS							
45710	08/06/2024	081424A	364	193.45	09/05/2024	INV	PD	LA COUNTY SEWER FEES-7/23
CHECK DATE:	08/14/2024							
101323	LUNA CONSTRUCTION							
1347	08/06/2024	081424A	365	650.00	09/05/2024	INV	PD	ESTELI REPAIR
CHECK DATE:	08/14/2024							
1348	08/06/2024	081424A	365	450.00	09/05/2024	INV	PD	ESTELI PARK SERVICE
CHECK DATE:	08/14/2024							
1349	08/06/2024	081424A	365	650.00	09/05/2024	INV	PD	LA BONITA SERVICE
CHECK DATE:	08/14/2024							
1,750.00								
101382	MCCALLS METER SALES & SVC							



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36848	CHECK DATE: 08/14/2024	07/29/2024	081424A	366	65.00	08/28/2024	INV	PD	METER TEST
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
815645	CHECK DATE: 08/14/2024	08/01/2024	081424A	367	68.12	08/31/2024	INV	PD	SHOP PARTS
101702 PLUMBING WHOLESALE OUTLET INC									
S100791105.001	CHECK DATE: 08/14/2024	08/02/2024	081424A	368	780.81	09/01/2024	INV	PD	FAUCET (2) METERMIX ACTUA
101749 PUENTE HILLS FORD									
631418	CHECK DATE: 08/14/2024	07/18/2024	081424A	369	245.06	08/17/2024	INV	PD	WEATHERS
632025	CHECK DATE: 08/14/2024	07/30/2024	081424A	369	54.31	08/29/2024	INV	PD	BULBS
101769 R A BATCHELOR CO									
10888	CHECK DATE: 08/14/2024	07/31/2024	081424A	370	1,500.00	08/30/2024	INV	PD	INSPECTION SHOP
101873 S & J SUPPLY CO INC									
S100233824.002	CHECK DATE: 08/14/2024	07/30/2024	081424A	371	491.88	08/29/2024	INV	PD	REPAIR CLAMPS
S100234402.001	CHECK DATE: 08/14/2024	07/25/2024	081424A	371	975.33	08/24/2024	INV	PD	REPAIR CLAMPS
S100234660.001	CHECK DATE: 08/14/2024	07/30/2024	081424A	371	705.66	08/29/2024	INV	PD	COPPER PIPE
102011 SOUTHERN CALIFORNIA NEWS GROUP									
596329	CHECK DATE: 08/14/2024	07/31/2024	081424A	372	630.94	08/30/2024	INV	PD	LEGAL NOTICE FOR PLANNING
102037 STAPLES ADVANTAGE									
6006981692	CHECK DATE: 08/14/2024	07/18/2024	081424A	373	198.07	08/17/2024	INV	PD	OFFICE SUPPLIES
100401 CELLEBRITE USA CORP									
Q-408411-2	CHECK DATE: 08/20/2024	08/09/2024	081924A	374	330.00	09/08/2024	INV	PD	RECERT COURSE FOR DETECTI
100416 CHARTER COMMUNICATIONS									
187625901080124		08/01/2024	081924A	375	260.40	08/31/2024	INV	PD	MONTHLY PD VIDEO SERVICES



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
188686101080124	08/20/2024	08/01/2024	081924A	376	1,253.95	08/31/2024	INV	PD	MONTHLY CH FIBER ISP (8/4
188688701080124	08/20/2024	08/01/2024	081924A	377	366.64	08/31/2024	INV	PD	MONTHLY COAX ISP (8/4 - 9
188688601080124	08/20/2024	08/01/2024	081924A	378	102.49	08/31/2024	INV	PD	MONTHLY CS VIDEO SERVICES
188686901080124	08/20/2024	08/01/2024	081924A	379	293.31	08/31/2024	INV	PD	MONTHLY LBP COAX ISP (8/4
102445 LARRY & ROSALIA BENSON									
GHC0071543	08/20/2024	08/10/2024	081924A	380	2,599.83	09/09/2024	INV	PD	SETTLEMENT OF PROPERTY DA
101307 LOS ANGELES COUNTY FIRE DEPT									
C0012275	250017	08/02/2024	081924A	381	1,202,100.85	09/11/2024	INV	PD	9/2024 FIRE PROTECTION SE
101521 NATIONWIDE ENVIRONMENTAL SERVICES									
34213	08/20/2024	07/31/2024	081924A	382	3,759.80	08/30/2024	INV	PD	7/2024 FUEL ADJUSTMENT
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
815400	08/20/2024	07/30/2024	081924A	383	20.30	08/29/2024	INV	PD	SHOP PARTS
101700 PLCS PLUS INTERNATIONAL									
24-0851	08/20/2024	07/29/2024	081924A	384	1,305.00	08/28/2024	INV	PD	SCADA SERVICE
24-0885	08/20/2024	08/05/2024	081924A	384	2,755.00	09/04/2024	INV	PD	SCADA SERVICE
101755 QUADIENT INC					4,060.00				
61258279	08/20/2024	08/02/2024	081924A	385	6,036.62	09/01/2024	INV	PD	ANNUAL STANDARD MAINTENAN
101989 SO CALIF GAS CO									
06171006007 - 0824	08/20/2024	08/09/2024	081924A	386	21.03	08/29/2024	INV	PD	BOY SCOUT HUT - 7/8/24 -
1520848429 JULY 2024	08/20/2024	08/07/2024	081924A	386	176.67	09/06/2024	INV	PD	7/24 NATURAL GAS



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					197.70				
102005	SOUTHERN CALIF ASSOC OF GOVERNMENTS								
SCAG FY25 0092		07/01/2024	081924A	387	8,613.00	07/31/2024	INV	PD	MEMBERSHIP DUES ASSESSMEN
	CHECK DATE: 08/20/2024								
102127	THE HOME DEPOT PRO								
817492333		07/30/2024	081924A	388	175.30	08/29/2024	INV	PD	JANITORIAL SUPPLIES
	CHECK DATE: 08/20/2024								
102157	TOMS PLUMBING SERVICE								
65562		08/07/2024	081924A	389	1,425.00	09/06/2024	INV	PD	PLUMBING SERVICES
	CHECK DATE: 08/20/2024								
102346	WURTH USA INC								
98190847		08/01/2024	081924A	390	48.54	08/31/2024	INV	PD	ULTRA BOR BITS
	CHECK DATE: 08/20/2024								
100002	1ST JON INC								
120975		07/05/2024	082024A	391	363.03	08/04/2024	INV	PD	RESTROOMS FOR CHILDREN'S
	CHECK DATE: 08/20/2024								
100005	24/7 EVENT SERVICES INC								
4475		08/03/2024	082024A	392	483.00	09/02/2024	INV	PD	PERMIT #R3660-REYNOSO-SEC
	CHECK DATE: 08/20/2024								
4476		08/03/2024	082024A	392	448.50	09/02/2024	INV	PD	PERMIT #R3684-HANNAH-SEC
	CHECK DATE: 08/20/2024								
4483		08/10/2024	082024A	392	483.00	09/09/2024	INV	PD	PERMIT #R3927-VAZQUEZ-SEC
	CHECK DATE: 08/20/2024								
4484		08/10/2024	082024A	392	185.00	09/09/2024	INV	PD	PERMIT #R3480-PASTA FEST-
	CHECK DATE: 08/20/2024								
100007	A & A WIPING CLOTH INC				1,599.50				
0077152-IN		08/12/2024	082024A	393	274.37	09/11/2024	INV	PD	WIPING RAGS
	CHECK DATE: 08/20/2024								
102441	A&J LOCKSMITH LLC								
1090		07/23/2024	082024A	394	283.39	08/22/2024	INV	PD	LOCKS, KEYS
	CHECK DATE: 08/20/2024								
100033	ACRO PRINTING INC								
97171		07/01/2024	082024A	395	40.00	07/31/2024	INV	PD	OVAL NAME BADGE
	CHECK DATE: 08/20/2024								
97283		07/19/2024	082024A	395	52.92	08/18/2024	INV	PD	BUSINESS CARDS FOR E. KIM
	CHECK DATE: 08/20/2024								



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
---------	------	----------	-----------	---------	-------------	----------	------	-----	---------------------

100044	ADVANTAGE COLOR GRAPHICS				92.92				
211035	CHECK DATE: 08/20/2024	06/28/2024	082024A	396	365.97	07/28/2024	INV	PD	ADVANTAGE WATER BILL MAIL
211956	CHECK DATE: 08/20/2024	07/12/2024	082024A	396	372.65	08/11/2024	INV	PD	ADVANTAGE WATER BILL MAIL
212238	CHECK DATE: 08/20/2024	07/19/2024	082024A	396	347.08	08/18/2024	INV	PD	ADVANTAGE WATER BILL MAIL
212791	CHECK DATE: 08/20/2024	07/25/2024	082024A	396	362.44	08/24/2024	INV	PD	ADVANTAGE WATER BILL MAIL
100082	ALTEC INDUSTRIES INC				1,448.14				
12636636	CHECK DATE: 08/20/2024	08/08/2024	082024A	397	158.21	09/07/2024	INV	PD	GEL COAT REPAIR KIT
12637139	CHECK DATE: 08/20/2024	08/08/2024	082024A	397	42.67	09/07/2024	INV	PD	LIGHT STROBE
12638722	CHECK DATE: 08/20/2024	08/12/2024	082024A	397	174.07	09/11/2024	INV	PD	PLACARD KIT, DECAL KIT
102440	AMERICA TRUCK DRIVING SCHOOL				374.95				
920	CHECK DATE: 08/20/2024	08/01/2024	082024A	398	6,995.00	08/31/2024	INV	PD	MARLON MUNOZ GONZALEZ- TU
100094	AMERICA WORKS OF CALIFORNIA INC								
IVC000218	CHECK DATE: 08/20/2024	08/01/2024	082024A	399	2,521.42	08/31/2024	INV	PD	SUB-LEASE RENT FOR LAGUNA
100156	AT & T								
BD080724-1	CHECK DATE: 08/20/2024	08/07/2024	082024A	400	51.04	09/06/2024	INV	PD	MONTHLY CIRCUIT CH TO FIR
BD080724-2	CHECK DATE: 08/20/2024	08/07/2024	082024A	401	57.68	09/06/2024	INV	PD	MONTHLY CIRCUIT PD TO BRE
BD080724-3	CHECK DATE: 08/20/2024	08/07/2024	082024A	402	51.04	09/06/2024	INV	PD	MONTHLY CIRCUIT PD TO FIR
100162	AUTO GLASS & TINT SHOP								
1123	CHECK DATE: 08/20/2024	08/07/2024	082024A	403	120.00	09/06/2024	INV	PD	UNIT 2174 WINDOW TINT
100221	BEST LAWNMOWER SERVICE								
111334	CHECK DATE: 08/20/2024	08/19/2024	082024A	404	209.99	09/18/2024	INV	PD	EAR PLUGS



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STIS	INVOICE DESCRIPTION
100234 BLACK BEAR DINER						
14	CHECK DATE: 08/20/2024	082024A	535.35 09/07/2024	INV	PD	Senior Luncheon at Black
100249 BORDIN SEMMER LLP						
3901-1080M4	250027	082024A	663.35 08/16/2024	INV	PD	FRANCISCO RAMIREZ VS. CITY
	CHECK DATE: 08/20/2024					
100273 BUDILO CONSTRUCTION INC						
080124-1	CHECK DATE: 08/20/2024	082024A	2,732.19 08/31/2024	INV	PD	PRV MAINTENANCE
080124-2	CHECK DATE: 08/20/2024	082024A	2,677.65 08/31/2024	INV	PD	PRV MAINTENANCE
080824-1	CHECK DATE: 08/20/2024	082024A	2,815.62 09/07/2024	INV	PD	PRV REPAIR
080824-2	CHECK DATE: 08/20/2024	082024A	3,493.87 09/07/2024	INV	PD	PRV REPAIR
	CHECK DATE: 08/20/2024		11,719.33			
100302 CAL STATE AUTO PARTS						
278716	CHECK DATE: 08/20/2024	082024A	908.26 09/11/2024	INV	PD	BATTERIES
100333 CALIFORNIA CUSTOM ELECTRIC						
2710	CHECK DATE: 08/20/2024	082024A	1,187.31 09/12/2024	INV	PD	LOMA NORTE PARK SERVICE
2711	CHECK DATE: 08/20/2024	082024A	1,080.00 09/14/2024	INV	PD	GUADALUPE PARK LIGHT POLE
2712	CHECK DATE: 08/20/2024	082024A	2,589.50 09/15/2024	INV	PD	GUADALUPE PARK LIGHTING
2713	CHECK DATE: 08/20/2024	082024A	5,833.86 09/15/2024	INV	PD	GUADALUPE PARK LIGHTING
	CHECK DATE: 08/20/2024		10,650.67			
100361 CANNING'S HARDWARE						
400073	CHECK DATE: 08/20/2024	082024A	48.68 09/03/2024	INV	PD	GORILLA GLUE
806-0724	CHECK DATE: 08/20/2024	082024A	70.05 08/30/2024	INV	PD	BOTLS, SCREWS, TAPE, DOOR
811-0724	CHECK DATE: 08/20/2024	082024A	48.68 08/30/2024	INV	PD	JANITORIAL SUPPLIES #811
812-0724	CHECK DATE: 08/20/2024	082024A	47.61 08/30/2024	INV	PD	SUPPLIES #812
825-0724	CHECK DATE: 08/20/2024	082024A	122.18 08/30/2024	INV	PD	WIRE CUTTER , CALMP, TUBE
835-0724	CHECK DATE: 08/20/2024	082024A	49.51 08/30/2024	INV	PD	FLAME LIGHTER, SMARTFLO M
838-0724	CHECK DATE: 08/20/2024	082024A	1.72 08/30/2024	INV	PD	WIRE ROPE CLIP #838



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
839-0724		07/31/2024	082024A	410	29.22	08/30/2024	INV	PD	TANK LEVERE #839
CHECK DATE: 08/20/2024									
843-0724		07/31/2024	082024A	410	30.31	08/30/2024	INV	PD	SPRAY PAINT #843
CHECK DATE: 08/20/2024									
844-0724		07/31/2024	082024A	410	32.45	08/30/2024	INV	PD	JANITORIAL SUPPLIES #844
CHECK DATE: 08/20/2024									
CLOSING/13/24-WATER		07/31/2024	082024A	410	523.39	08/30/2024	INV	PD	MISC. SUPPLIES
CHECK DATE: 08/20/2024									
FLEET JULY 2024		07/31/2024	082024A	410	169.15	08/30/2024	INV	PD	STOCK MATERIAL
CHECK DATE: 08/20/2024									
PARK JULY 2024		07/31/2024	082024A	410	1,590.22	08/30/2024	INV	PD	STOCK MATERIAL
CHECK DATE: 08/20/2024									
STREET JULY 2024		07/31/2024	082024A	410	450.73	08/30/2024	INV	PD	STOCK MATERIAL
CHECK DATE: 08/20/2024									
100377 CAROLINA BIOLOGICAL SUPPLY CO					3,213.90				
52639657 RI		07/22/2024	082024A	411	32.15	08/21/2024	INV	PD	PAINTED LADY SETUP DELUXE
CHECK DATE: 08/20/2024									
100482 COASTLINE EQUIPMENT									
1154681		08/01/2024	082024A	412	1,346.62	08/31/2024	INV	PD	WASHER, BELT, ALTERNATOR
CHECK DATE: 08/20/2024									
100526 CORE & MAIN LP									
V358185		08/02/2024	082024A	413	713.15	09/01/2024	INV	PD	COPPER PIPE
CHECK DATE: 08/20/2024									
100550 COURTESY PLUMBERS INC									
142601		07/31/2024	082024A	414	475.00	08/30/2024	INV	PD	BRIO PARK SPLASH PAD
CHECK DATE: 08/20/2024									
142619		08/02/2024	082024A	414	785.00	09/01/2024	INV	PD	ESTELI PARK DRINKING FOUN
CHECK DATE: 08/20/2024									
100555 CR&R INCORPORATED					1,260.00				
248132		08/01/2024	082024A	415	386,795.16	09/12/2024	INV	PD	7/24 REFUSE SERVICES
CHECK DATE: 08/20/2024									
100638 DIVERSIFIED ASPHALT PRODUCTS									
142490		07/31/2024	082024A	416	112.06	08/30/2024	INV	PD	EMULSION
CHECK DATE: 08/20/2024									
100640 DIVERSIFIED THERMAL SERVICES									
S44695		08/13/2024	082024A	417	921.00	09/12/2024	INV	PD	MONTHLY MAINTENANCE JULY
CHECK DATE: 08/20/2024									
S49263		08/16/2024	082024A	417	485.00	09/15/2024	INV	PD	A/C UNIT MAINT #839
CHECK DATE: 08/20/2024									



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S49293	08/20/2024	08/16/2024	082024A	450.00	09/15/2024	INV PD	A/C UNIT MAINT #806
				1,856.00			
100683	ECOFERT INC						
6055	CHECK DATE: 08/20/2024	08/01/2024	082024A	441.00	08/31/2024	INV PD	FERTIGATION SERVICE
100687	EDISON CO						
700023468687-0824	CHECK DATE: 08/20/2024	08/13/2024	082024A	43.80	09/03/2024	INV PD	BUS SHELTERS
700553732628-0824	CHECK DATE: 08/20/2024	08/15/2024	082024A	376.95	09/04/2024	INV PD	151 W LA HABRA BLVD- #838
				420.75			
100734	EWING IRRIGATION PRODUCTS						
23068852	CHECK DATE: 08/20/2024	08/06/2024	082024A	1,270.57	09/05/2024	INV PD	IRRIGATION COMPONENTS
102442	FEDERAL SIGNAL CORPORATION						
8664737	CHECK DATE: 08/20/2024	07/15/2024	082024A	230.00	08/14/2024	INV PD	SERVICE TO UNITS 2182 AND
100819	FULLER ENGINEERING INC						
151673	CHECK DATE: 08/20/2024	08/15/2024	082024A	126.44	09/14/2024	INV PD	CHLORINE
100854	GAUCI LANDSCAPING						
10892	CHECK DATE: 08/20/2024	07/16/2024	082024A	13,143.50	09/12/2024	INV PD	Landscape Maintenance (Cit
10921	CHECK DATE: 08/20/2024	08/15/2024	082024A	950.00	09/14/2024	INV PD	LADERA PALMA BALLFIELD MO
10922	CHECK DATE: 08/20/2024	08/15/2024	082024A	550.00	09/14/2024	INV PD	AUG 2024 SERVICE EUCLID @
10923	CHECK DATE: 08/20/2024	08/15/2024	082024A	13,143.50	09/19/2024	INV PD	Landscape Maintenance (Cit
10924	CHECK DATE: 08/20/2024	08/15/2024	082024A	3,514.00	09/19/2024	INV PD	Landscape Maintenance (Cit
10926	CHECK DATE: 08/20/2024	08/15/2024	082024A	675.00	09/14/2024	INV PD	EUCLID PARKING LOT
10927	CHECK DATE: 08/20/2024	08/15/2024	082024A	2,350.00	09/14/2024	INV PD	SAN MIGUEL IRRIGATION
10929	CHECK DATE: 08/20/2024	08/15/2024	082024A	125.00	09/14/2024	INV PD	DESCANSO PARK SERVICE
10930	CHECK DATE: 08/20/2024	08/15/2024	082024A	1,725.00	09/14/2024	INV PD	OESTE IRRIGATION
10931	CHECK DATE: 08/20/2024	08/15/2024	082024A	375.00	09/14/2024	INV PD	OESTE PARK IRRIGATION
10932	CHECK DATE: 08/20/2024	08/15/2024	082024A	425.00	09/14/2024	INV PD	BRIO VANDALISM



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10933	08/20/2024	08/15/2024	082024A	423	425.00	09/14/2024	INV PD	CONSTITUTION PARK
10934	08/20/2024	08/15/2024	082024A	423	850.00	09/14/2024	INV PD	COMMUNITY CTR IRRIGATION
10935	08/20/2024	08/15/2024	082024A	423	1,750.00	09/14/2024	INV PD	OESTE PARK IRRIGATION
10937	08/20/2024	07/16/2024	082024A	423	3,514.00	09/12/2024	INV PD	Landscape Maintenance (Cit
					43,515.00			
100873	GLOBALSTAR USA	08/19/2024	082024A	424	134.00	09/18/2024	INV PD	MONTHLY PD SATELLITE PHON
100985	HI-WAY SAFETY RENTALS INC	08/07/2024	082024A	425	3,095.05	09/06/2024	INV PD	ORANGE CONES, CAUTION TAP
160402	08/20/2024	08/07/2024	082024A	425	1,171.76	09/06/2024	INV PD	PAINT ROAD MAX
					4,266.81			
101033	ICE MACHINE SALES AND SVCS	08/06/2024	082024A	426	527.29	09/05/2024	INV PD	ICE MACHINE SERVICE
0221498-IN	08/20/2024	08/05/2024	082024A	427	816.00	09/04/2024	INV PD	JULY 2024 SERVICES
101044	IMPERIAL CAR WASH	07/24/2024	082024A	428	225.29	08/23/2024	INV PD	MASTER CYLINDER
463201	08/20/2024	07/29/2024	082024A	428	78.83	08/28/2024	INV PD	TIE ROD END
463535	08/20/2024	08/09/2024	082024A	428	390.99	09/08/2024	INV PD	BATTERIES
464210	08/20/2024				695.11			
101098	JACKSON'S AUTO SUPPLY	07/31/2024	082024A	429	106.10	08/30/2024	INV PD	PROVIDE LEGAL SERVICES FO
123899	250033	08/20/2024	082024A	429	1,193.53	08/30/2024	INV PD	PROVIDE LEGAL SERVICES FO
123901	250033	07/31/2024	082024A	429	450.89	08/30/2024	INV PD	PROVIDE LEGAL SERVICES FO
123902	250033	07/31/2024	082024A	429	981.34	08/30/2024	INV PD	PROVIDE LEGAL SERVICES FO
123903	250033	07/31/2024	082024A	429	1,511.82	08/30/2024	INV PD	PROVIDE LEGAL SERVICES FO
123904	250033	07/31/2024	082024A	429				



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
123905	250033	07/31/2024	082024A	429	477.42	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123906	250033	07/31/2024	082024A	429	344.80	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123907	250033	07/31/2024	082024A	429	371.32	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123908	250033	07/31/2024	082024A	429	477.41	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123909	250033	07/31/2024	082024A	429	159.15	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123910	250033	07/31/2024	082024A	429	477.41	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123911	250033	07/31/2024	082024A	429	185.65	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123912	250033	07/31/2024	082024A	429	79.57	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123914	250033	07/31/2024	082024A	429	1,561.03	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
123915	250033	07/31/2024	082024A	429	829.44	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
9,206.88									
101187									
82859282		07/18/2024	082024A	430	404.87	09/01/2024	INV	PD	8/24 KONICA MAINT
101220									
8132024		08/13/2024	082024A	431	100.00	09/12/2024	INV	PD	Pasta Fest Tickets
101234									
155012		08/14/2024	082024A	432	395.00	09/13/2024	INV	PD	BEE TREATMENT
155021		08/15/2024	082024A	432	395.00	09/14/2024	INV	PD	BEE TREATMENT
790.00									
101280									
274	250030	07/31/2024	082024A	433	9,310.50	09/18/2024	INV	PD	FOR PROFESSIONAL SERVICES
101378									
4711960		07/26/2024	082024A	434	6.57	08/25/2024	INV	PD	HELIUM TANK MONTHLY RENTA
101410									
2233257	250015	08/12/2024	082024A	435	30,891.49	09/14/2024	INV	PD	Annual Fuel purchasing fo



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
749932	08/20/2024	07/26/2024	082024A	765.02	08/25/2024	INV	PD BASE
	08/20/2024			1,533.38			
102360 YOUNGBLOOD & ASSOCIATES							
2282A	08/20/2024	07/29/2024	082024A	300.00	08/28/2024	INV	PD POLYGRAPH JIMENEZ, A.
2290A	08/20/2024	08/06/2024	082024A	300.00	09/05/2024	INV	PD POLYGRPAH, CERDA
	08/20/2024			600.00			
102434 BADGER METER INC							
80164828	08/21/2024	07/25/2024	082124A	7,200.00	08/24/2024	INV	PD HYDRANT PRESSURE LOGGERS
100479 CMS COMMUNICATIONS INC							
2403788-IN	240001	07/31/2024	082124A	17,243.50	09/19/2024	INV	PD HPE NETWORKING EQUIPMENT
	08/21/2024						
100526 CORE & MAIN LP							
V406478	08/21/2024	08/08/2024	082124A	68.46	09/07/2024	INV	PD 2" SERVICE FITTINGS
V409726	08/21/2024	08/08/2024	082124A	86.49	09/07/2024	INV	PD 2" SERVICE FITTINGS
V419402	08/21/2024	08/09/2024	082124A	29.73	09/08/2024	INV	PD 3" FLANGE
V419865	08/21/2024	08/12/2024	082124A	838.05	09/11/2024	INV	PD 3" FLEX COUPLINGS
	08/21/2024			1,022.73			
100854 GAUCI LANDSCAPING							
10925	250025	08/15/2024	082124A	2,092.50	09/14/2024	INV	PD Landscape Maintenance (Cit
	08/21/2024						
100929 HAAKER EQUIPMENT							
C1AENA	08/21/2024	07/16/2024	082124A	123.48	08/15/2024	INV	PD NITROGEN FOR INSPECTION C
C1AEOB	08/21/2024	08/15/2024	082124A	361.56	09/14/2024	INV	PD GRABBER
	08/21/2024			485.04			
101487 MULTICARD INC							
61485	08/21/2024	07/25/2024	082124A	504.31	08/24/2024	INV	PD PD BLANK ID/PROXIMITY CAR
62374	08/21/2024	08/20/2024	082124A	65.16	09/19/2024	INV	PD BLANK ID CARDS-NO DOOR AC



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
---------	------	----------	-------------------	----------------------	------	-----	---------------------

101504	MWDOC			569.47			
11543	250012	08/15/2024	082124A	455	152,694.96	09/14/2024	INV PD 7/24-WATER DELIVERIES
101612	ORIGINAL EQUIPMENT	AUTO SUPPLY					
812996	CHECK DATE: 08/21/2024	07/05/2024	082124A	456	10.81	08/04/2024	INV PD SHOP PARTS
813451	CHECK DATE: 08/21/2024	07/10/2024	082124A	456	34.47	08/09/2024	INV PD SHOP PARTS
814890	CHECK DATE: 08/21/2024	07/24/2024	082124A	456	-538.01	08/23/2024	CRM PD CREDIT
816077	CHECK DATE: 08/21/2024	08/05/2024	082124A	456	181.54	09/04/2024	INV PD SHOP PARTS
816246	CHECK DATE: 08/21/2024	08/07/2024	082124A	456	49.19	09/06/2024	INV PD SHOP PARTS
816261	CHECK DATE: 08/21/2024	08/07/2024	082124A	456	-80.00	09/06/2024	CRM PD CREDIT
816278	CHECK DATE: 08/21/2024	08/07/2024	082124A	456	82.22	09/06/2024	INV PD SHOP PARTS
816335	CHECK DATE: 08/21/2024	08/08/2024	082124A	456	160.77	09/07/2024	INV PD SHOP PARTS
816336	CHECK DATE: 08/21/2024	08/08/2024	082124A	456	12.96	09/07/2024	INV PD SHOP PARTS
816775	CHECK DATE: 08/21/2024	08/12/2024	082124A	456	312.84	09/11/2024	INV PD SHOP PARTS
					226.79		
102407	PETE'S ROAD SERVICE						
24-0776517-00	CHECK DATE: 08/21/2024	08/12/2024	082124A	457	4,337.32	09/11/2024	INV PD SERVICE TO UNIT 3116
101721	PR DIAMOND PRODUCTS INC						
0066629-IN	CHECK DATE: 08/21/2024	07/16/2024	082124A	458	552.00	08/15/2024	INV PD SAW BLADES
101749	PUENTE HILLS FORD						
632832	CHECK DATE: 08/21/2024	08/13/2024	082124A	459	79.06	09/12/2024	INV PD MOULDIN
101772	R J NOBLE COMPANY						
247606	CHECK DATE: 08/21/2024	07/30/2024	082124A	460	781.19	08/29/2024	INV PD ASPHALT SCHOOL MIX
247668	CHECK DATE: 08/21/2024	07/31/2024	082124A	460	597.96	08/30/2024	INV PD ASPHALT FINE MIX
					1,379.15		
101865	RPW SERVICES INC						



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INVOICE NET DUE DATE	TYPE	ST5	INVOICE DESCRIPTION
40622	08/21/2024	07/31/2024	461	082124A	250.00 08/30/2024 INV PD RODENT CONTROL
40623	08/21/2024	07/31/2024	461	082124A	120.00 08/30/2024 INV PD PEST CONTROL
40624	08/21/2024	07/31/2024	461	082124A	1,894.20 08/30/2024 INV PD RODENT CONTROL
40626	08/21/2024	07/31/2024	461	082124A	170.00 08/30/2024 INV PD GOPHER CONTROL
101873 S & J SUPPLY CO INC					
S100235002.001	08/21/2024	08/09/2024	462	082124A	607.76 09/08/2024 INV PD METER SPOOL
S100235357.001	08/21/2024	08/09/2024	462	082124A	594.46 09/08/2024 INV PD METER COVERS AND DEWATERI
102398 SALINAS TIRES & WHEELS					
40456	08/21/2024	07/03/2024	463	082124A	323.59 08/02/2024 INV PD TIRES
40479	08/21/2024	07/03/2024	463	082124A	161.79 08/02/2024 INV PD TIRE
40791	08/21/2024	07/11/2024	463	082124A	129.34 08/10/2024 INV PD TIRE MOUNT AND BALANCE
41778	08/21/2024	08/01/2024	463	082124A	156.38 08/31/2024 INV PD TIRE
41963	08/21/2024	08/05/2024	463	082124A	647.17 09/04/2024 INV PD TIRES
42010	08/21/2024	08/06/2024	463	082124A	157.49 09/05/2024 INV PD TIRES
42046	08/21/2024	08/07/2024	463	082124A	513.88 09/06/2024 INV PD TIRES
42094	08/21/2024	08/08/2024	463	082124A	161.79 09/07/2024 INV PD TIRES
42136	08/21/2024	08/09/2024	463	082124A	323.59 09/08/2024 INV PD TIRES
42263	08/21/2024	08/12/2024	463	082124A	161.79 09/11/2024 INV PD TIRES
101983 SMART & FINAL					
052611	08/21/2024	08/08/2024	464	082124A	54.24 09/07/2024 INV PD PASTA FEST 2024
106655	08/21/2024	08/08/2024	464	082124A	43.76 09/07/2024 INV PD PASTA FEST 2024
181900	08/21/2024	08/08/2024	464	082124A	132.17 09/07/2024 INV PD PASTA FEST 2024
482844	08/21/2024	08/05/2024	464	082124A	33.67 09/04/2024 INV PD NATIONAL NIGHT OUT
639400	08/21/2024	08/05/2024	464	082124A	86.52 09/04/2024 INV PD PASTA FEST 2024



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
879144	08/21/2024	50.87	08/02/2024	INV	PD SUPPLIES FOR EVENTS
CHECK DATE: 08/21/2024					
101989 SO CALIF GAS CO					
0806099003-0824	08/21/2024	33.54	08/29/2024	INV	PD SO CAL GAS #809 - 7/8/24
09120988002-0824	08/21/2024	21.03	08/30/2024	INV	PD SO CAL GAS #802 - 7/9/24
12691034008-0824	08/21/2024	32.78	09/03/2024	INV	PD GAS - #825 (301 S. EUCLID)
12691034008.071824	08/21/2024	16.32	08/11/2024	INV	PD BILLING PERIOD 6/10/24-7/
12901034004-0824	08/21/2024	1.56	09/03/2024	INV	PD GAS - #825 (303 S. EUCLID)
16260991001-0824	08/21/2024	202.30	08/30/2024	INV	PD SO CAL GAS #838 - 7/9/24
16470988003-0824	08/21/2024	94.80	08/30/2024	INV	PD SO CAL GAS - #806 - 7/9/2
CHECK DATE: 08/21/2024					
102037 STAPLES ADVANTAGE					
6007102658	08/21/2024	249.56	08/19/2024	INV	PD OFFICE SUPPLIES
6008868353	08/21/2024	18.81	09/07/2024	INV	PD OFFICE SUPPLIES
6008868355	08/21/2024	50.36	09/07/2024	INV	PD OFFICE SUPPLIES
6008868359	08/21/2024	73.47	09/06/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 08/21/2024					
102068 SUN BADGE CO					
419763	08/21/2024	159.03	09/12/2024	INV	PD BUREAU MANAGER BADGE
CHECK DATE: 08/21/2024					
102127 THE HOME DEPOT PRO					
818553836	08/21/2024	923.10	09/05/2024	INV	PD MULTIFOLD TOWEL #801
CHECK DATE: 08/21/2024					
102172 TPX COMMUNICATIONS					
180957057	08/21/2024	1,861.27	09/08/2024	INV	PD MONTHLY CH AND PD PRI CIR
CHECK DATE: 08/21/2024					
180972057	08/21/2024	3,199.78	09/08/2024	INV	PD MONTHLY PD RADIO CIRCUITS
CHECK DATE: 08/21/2024					
102177 TRANSPORTATION CONCEPTS					
709-07-2024	08/01/2024	13,344.56	08/31/2024	INV	PD JULY 2024 SENIOR TRANSPOR



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102222 UNIVAR SOLUTIONS USA INC								
52306511		08/02/2024	082124A	472	846.24	09/01/2024	INV PD	CHLORINE
52317811		08/21/2024	082124A	472	1,477.34	09/07/2024	INV PD	CHLORINE
		08/21/2024			2,323.58			
102225 UNIVERSITY PRINTING								
15045		08/07/2024	082124A	473	75.78	09/06/2024	INV PD	OUTREACH & SYDNEY HINKLE
102245 VALVERDE CONSTRUCTION INC								
18050	250026	07/25/2024	082124A	474	17,895.90	08/24/2024	INV PD	EMERGENCY LEAK REPAIRS
102409 VERDANT LANDSCAPING INC								
4058		08/01/2024	082124A	475	625.00	08/31/2024	INV PD	LAMBERT @ BEACH IRRIGATIO
4059		08/21/2024	082124A	475	625.00	08/31/2024	INV PD	LAMBERT @ WALNUT IRRIGATI
		08/21/2024			1,250.00			
102312 WEST COAST SAND & GRAVEL								
752482		08/05/2024	082124A	476	769.27	09/04/2024	INV PD	BASE
100002 1ST JON INC								
120931		07/08/2024	082224A	477	723.30	09/14/2024	INV PD	JULY RENTAL FOR LITTLE LE
121978		08/22/2024	082224A	477	575.56	09/04/2024	INV PD	2 STATION HAND WASH SINK
		08/22/2024			1,298.86			
100005 24/7 EVENT SERVICES INC								
4506		08/17/2024	082224A	478	808.00	09/16/2024	INV PD	FAUSTO TOMAS-PERMIT-#R358
102447 ANAHEIM KUMON CENTER								
724		07/01/2024	082224A	479	370.00	07/31/2024	INV PD	ADAM HIBBIT-TUTORING MATH
100221 BEST LAWNMOWER SERVICE								
111339		08/19/2024	082224A	480	113.92	09/18/2024	INV PD	SPARK PLUG, FILTERS
		08/22/2024						



City of La Habra

City of La Habra VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100432	CHILD CARE CAREERS								
728299	CHECK DATE: 08/22/2024	07/12/2024	082224A	481	1,580.18	08/11/2024	INV	PD	SUBSTITUTE TEACHER SVCS
729050	CHECK DATE: 08/22/2024	07/19/2024	082224A	481	4,336.58	08/18/2024	INV	PD	SUBSTITUTE TEACHER SVCS
730139	CHECK DATE: 08/22/2024	07/26/2024	082224A	481	4,289.61	08/25/2024	INV	PD	SUBSTITUTE TEACHER SVCS
730140	CHECK DATE: 08/22/2024	07/26/2024	082224A	481	2,853.86	08/25/2024	INV	PD	SUBSTITUTE TEACHER SVCS
730141	CHECK DATE: 08/22/2024	07/26/2024	082224A	481	953.54	08/25/2024	INV	PD	SUBSTITUTE TEACHER SVCS
731386	CHECK DATE: 08/22/2024	08/02/2024	082224A	481	1,038.38	09/01/2024	INV	PD	SUBSTITUTE TEACHER SVCS
732250	CHECK DATE: 08/22/2024	08/09/2024	082224A	481	4,290.08	09/08/2024	INV	PD	SUBSTITUTE TEACHER SVCS
733331	CHECK DATE: 08/22/2024	08/16/2024	082224A	481	3,818.35	09/15/2024	INV	PD	SUBSTITUTE TEACHER SVCS
733333	CHECK DATE: 08/22/2024	08/16/2024	082224A	481	1,102.29	09/15/2024	INV	PD	SUBSTITUTE TEACHER SVCS
832251	CHECK DATE: 08/22/2024	08/09/2024	082224A	481	2,586.58	09/08/2024	INV	PD	SUBSTITUTE TEACHER SVCS

26,849.45

100471	CLEARBROOK FARMS INC								
731248	CHECK DATE: 08/22/2024	07/31/2024	082224A	482	134.84	08/30/2024	INV	PD	7/24 MILK PURCHASES
100687	EDISON CO								
700127490376-072224	CHECK DATE: 08/22/2024	07/22/2024	082224A	483	1,043.18	08/21/2024	INV	PD	215 SITE - SPLIT FISCAL 2
100955	HASA INC								
985991	CHECK DATE: 08/22/2024	08/15/2024	082224A	484	1,335.48	09/14/2024	INV	PD	SPLASH PAD SERVICE
100967	HEALTHSTAFF TRAINING INSTITUTE								
1294	CHECK DATE: 08/22/2024	07/23/2024	082224A	485	8,395.00	08/22/2024	INV	PD	JULIANA ACOSTA- TUITION-C
101048	IN-BIN T SHIRTS								
38265	CHECK DATE: 08/22/2024	08/15/2024	082224A	486	1,244.33	09/14/2024	INV	PD	PUBLIC WORKS UNIFORMED HA
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC								
146	CHECK DATE: 08/22/2024	08/20/2024	082224A	487	3,500.00	09/19/2024	INV	PD	RAILROAD PROJECT



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101185	KONICA MINOLTA								
45112203		07/02/2024	082224A	488	729.96	08/01/2024	INV	PD	8/24 KONICA MAINTENANCE-A
		CHECK DATE: 08/22/2024							
101235	LAKESHORE LEARNING MATERIALS								
701814073124		07/31/2024	082224A	489	2,670.60	08/30/2024	INV	PD	CLASSROOM SUPPLIES
		CHECK DATE: 08/22/2024							
101502	MUSCO SPORTS LIGHTING LLC								
427025		07/09/2024	082224A	490	475.00	08/21/2024	INV	PD	LIGHTING CONTROL SERVICES
		CHECK DATE: 08/22/2024							
101505	MYTY INC DBA JERSEY MIKES SUBS								
600355		08/05/2024	082224A	491	431.76	09/04/2024	INV	PD	2024 MUSEUM RENOVATIONS:
		CHECK DATE: 08/22/2024							
101860	ROSEBURROUGH TOOL INC								
785378		08/13/2024	082224A	492	591.83	09/12/2024	INV	PD	BLADES
		CHECK DATE: 08/22/2024							
101865	RPW SERVICES INC								
40625		07/31/2024	082224A	493	160.00	08/30/2024	INV	PD	7/24 GOPHER CONTROL AT LA
		CHECK DATE: 08/22/2024							
40627		07/31/2024	082224A	493	310.00	08/30/2024	INV	PD	RODENT CONTROL
		CHECK DATE: 08/22/2024							
101874	S & S WORLDWIDE								
101427746		07/09/2024	082224A	494	2,176.43	08/08/2024	INV	PD	CLASSROOM SUPPLIES
		CHECK DATE: 08/22/2024							
101923	SCANSYS INC								
120769		07/22/2024	082224A	495	1,300.00	08/21/2024	INV	PD	401 SITE
		CHECK DATE: 08/22/2024							
101983	SMART & FINAL								
054588		08/15/2024	082224A	496	151.74	09/14/2024	INV	PD	SENIOR HEALTH FAIR/ MOVIE
		CHECK DATE: 08/22/2024							
137300		08/04/2024	082224A	496	441.78	09/03/2024	INV	PD	CMLH RENOVATION/NN0
		CHECK DATE: 08/22/2024							
664922		08/15/2024	082224A	496	424.24	09/14/2024	INV	PD	SENIOR DANCE SUPPLIES 08
		CHECK DATE: 08/22/2024							
8124		08/01/2024	082224A	496	529.67	08/31/2024	INV	PD	7/24 FOOD SUPPLIES
		CHECK DATE: 08/22/2024							
858688		08/16/2024	082224A	496	21.64	09/15/2024	INV	PD	CLEANING SUPPLIES
		CHECK DATE: 08/22/2024							

470.03



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101989	50 CALIF GAS CO				1,569.07				
13111034008	CHECK DATE: 08/22/2024	07/12/2024	082224A	497	79.16	08/11/2024	INV	PD	305 S EUCLID ST
15841033002	CHECK DATE: 08/22/2024	07/12/2024	082224A	497	24.00	08/11/2024	INV	PD	401 S EUCLID ST
15841033002	CHECK DATE: 08/13/2024	08/13/2024	082224A	497	51.46	09/12/2024	INV	PD	401 S EUCLID- 7/10 -8/9
102037	STAPLES ADVANTAGE				1,34.62				
6006351628	CHECK DATE: 08/22/2024	07/03/2024	082224A	498	92.01	08/02/2024	INV	PD	OFFICE SUPPLIES
102090	SYSCO FOOD SERVICES								
498550	CHECK DATE: 08/22/2024	08/01/2024	082224A	499	2,399.23	08/31/2024	INV	PD	7/24 FOOD PURCHASES
498550-8/1/24	CHECK DATE: 08/22/2024	08/01/2024	082224A	499	906.95	08/31/2024	INV	PD	7/24 FOOD PURCHASES
8124B	CHECK DATE: 08/22/2024	08/01/2024	082224A	499	8,260.01	08/31/2024	INV	PD	7/24 FOOD PURCHASES
102262	VERIZON WIRELESS				11,566.19				
9969791161	CHECK DATE: 08/22/2024	07/23/2024	082224A	500	1,005.99	08/22/2024	INV	PD	SPLIT FISCAL YEAR 24-25
102311	WEST COAST ARBORIST INC								
216971	CHECK DATE: 08/22/2024	07/15/2024	082224A	501	13,959.05	08/14/2024	INV	PD	CITY WIDE TREE SERVICE
217599	CHECK DATE: 08/22/2024	07/31/2024	082224A	501	12,619.50	08/30/2024	INV	PD	CITY WIDE TREE SERVICE
217600	CHECK DATE: 08/22/2024	07/31/2024	082224A	501	2,940.00	08/30/2024	INV	PD	TREE SERVICE
100253	BOYOS PARTY SUPPLY				29,518.55				
1004	CHECK DATE: 08/26/2024	08/02/2024	082624A	502	837.75	09/01/2024	INV	PD	FLORAL ARRANGEMENTS
100776	FLAGSHIP DESIGN GROUP INC								
6694	CHECK DATE: 08/26/2024	07/01/2024	082624A	503	6,950.73	07/31/2024	INV	PD	A/P LASER CHECKS FOR CITY
101134	JONES MAYER								
123898	250033	07/31/2024	082624A	504	6,611.82	09/19/2024	INV	PD	PROVIDE LEGAL SERVICES FO



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/26/2024									
123900	250033	07/31/2024	082624A	504	6,500.00	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
CHECK DATE: 08/26/2024									
123913	250033	07/31/2024	082624A	504	4,591.31	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
CHECK DATE: 08/26/2024									
123916	250033	07/31/2024	082624A	504	26.52	08/30/2024	INV	PD	PROVIDE LEGAL SERVICES FO
CHECK DATE: 08/26/2024									
17,729.63									
100040 ADMINISURE									
17210	250016	08/15/2024	082724A	505	6,100.17	09/15/2024	INV	PD	9/24 WORKERS COMPENSATION
CHECK DATE: 08/27/2024									
100044 ADVANTAGE COLOR GRAPHICS									
213829		08/01/2024	082724A	506	365.49	08/31/2024	INV	PD	ADVANTAGE WATER BILL MAIL
CHECK DATE: 08/27/2024									
213870		08/12/2024	082724A	506	371.72	09/11/2024	INV	PD	ADVANTAGE WATER BILL MAIL
CHECK DATE: 08/27/2024									
737.21									
100069 ALL CITY SECURITY SYSTEM									
19490		08/20/2024	082724A	507	65.00	09/19/2024	INV	PD	8/24 FIRE ALARM #831
CHECK DATE: 08/27/2024									
19491		08/21/2024	082724A	507	25.00	09/19/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19492		08/21/2024	082724A	507	55.00	09/19/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19493		08/21/2024	082724A	507	79.00	09/19/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19494		08/21/2024	082724A	507	55.00	09/19/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19495		08/21/2024	082724A	507	65.00	09/20/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19496		08/21/2024	082724A	507	96.00	09/20/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
19497		08/21/2024	082724A	507	55.00	09/20/2024	INV	PD	8/24 MONTHLY ALARM SERVIC
CHECK DATE: 08/27/2024									
495.00									
100154 ASSOCIATION OF ENVIRONMENTAL PROF									
18861		08/26/2024	082724A	508	275.00	10/08/2024	INV	PD	City of La Habra yearly m
CHECK DATE: 08/27/2024									
100249 BORDIN SEMMER LLP									
3901-1060M4	250027	08/15/2024	082724A	509	5,220.50	09/14/2024	INV	PD	HATCHANG LU VS. CITY OF L
CHECK DATE: 08/27/2024									
3901-1220M2	250027	08/15/2024	082724A	509	4,090.43	09/15/2024	INV	PD	GERARDO HERNANDEZ-GUZMAN
CHECK DATE: 08/27/2024									



VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100252	BOUND TREE MEDICAL LLC				9,310.93			
85408167	07/09/2024	08/27/2024	082724A	510	49.74	08/08/2024	INV PD	MEDICAL SUPPLIES AS PART
100640	DIVERSIFIED THERMAL SERVICES							
S49232	08/20/2024	08/27/2024	082724A	511	659.59	09/19/2024	INV PD	HTG/AIR MAINT-PD #806
100655	DOWNNEY ADULT SCHOOL							
770011248	08/01/2024	08/27/2024	082724A	512	1,677.00	08/31/2024	INV PD	JOSE MEJIA ZAMORA- EMERGA
100760	FERGUSON PRAET & SHERMAN							
26435	250032 08/07/2024	08/27/2024	082724A	513	250.00	09/06/2024	INV PD	CHARLES HEAD VS. CITY OF
100814	FRONTIER COMMUNICATIONS							
BD081324	08/13/2024	08/27/2024	082724A	514	61.27	09/12/2024	INV PD	MONTHLY PW ALARM LINE SER
100967	HEALTHSTAFF TRAINING INSTITUTE							
1302	08/15/2024	08/27/2024	082724A	515	6,395.00	09/14/2024	INV PD	SABRINA BORKE- TUITION-ME
1451	08/12/2024	08/27/2024	082724A	515	7,395.00	09/11/2024	INV PD	YANCY PINEDA-TUITION FOR
101106	JAMES COMPANY-2050				13,790.00			
2407-097892	07/19/2024	08/27/2024	082724A	516	173.11	08/18/2024	INV PD	BUILDING MATERIALS
101186	KONICA MINOLTA BUSINESS SOLUTIONS							
9010052860	08/06/2024	08/27/2024	082724A	517	1,728.16	08/30/2024	INV PD	MONTHLY 15 COPIERS USAGE
101862	ROSS CREATIONS SOUND STAGE & LIGHTING							
5329	08/26/2024	08/27/2024	082724A	518	675.00	09/25/2024	INV PD	PROVIDE DJ/MC FOR STATE O
102037	STAPLES ADVANTAGE							
6008868351	08/08/2024	08/27/2024	082724A	519	10.67	09/07/2024	INV PD	OFFICE SUPPLIES
6008868352	08/08/2024	08/27/2024	082724A	519	174.16	09/07/2024	INV PD	OFFICE SUPPLIES



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 08/27/2024

102043 STEAMX

184.83

69725	08/19/2024	082724A	520	243.41	09/18/2024	INV	PD	GRAFFITI PROG: NEW PRESSU
102090	08/20/2024	082724A	521	8,410.25	08/21/2024	INV	PD	EUCLID/MAIN SYSCO ORDER
102225	07/12/2024	082724A	522	2,582.90	08/11/2024	INV	PD	JOIN THE CONVERSATION MAI
14976	08/22/2024	082724A	523	3,500.00	09/21/2024	INV	PD	LED WALL - AUDIO SET UP
100925	08/15/2024	082824A	524	346.82	09/14/2024	INV	PD	ADVANTAGE WATER BILL MAIL
2024-23	08/01/2024	082824A	525	15,655.49	09/19/2024	INV	PD	8/24 SUB-LEASE RENT FOR B
100044	08/15/2024	082824A	526	6,365.00	09/12/2024	INV	PD	CMLH: MICROSCOPE FOR EXHI
213867	08/13/2024	082824A	527	178.55	09/12/2024	INV	PD	215 N EUCLID -WHITTIER P
100094	08/18/2024	082824A	528	1,650.00	09/17/2024	INV	PD	TRAFFIC CONTROL FOR PRV
83331rev1	07/23/2024	082824A	529	669.63	08/22/2024	INV	PD	LUMBER FOR PARK BENCHES
100985	08/12/2024	082824A	529	194.20	09/11/2024	INV	PD	MULCH
5626942805	08/12/2024	082824A	529	48.11	09/11/2024	INV	PD	REPAIR & MAINT. #812



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/28/2024		08/12/2024	082824A	529	12.36	09/11/2024	INV	PD	WATER FOR PARK INTERVIEW
2610954		08/28/2024	082824A	529	98.35	09/01/2024	INV	PD	REPAIRS #844
2611756		08/28/2024	082824A	529	70.70	08/31/2024	INV	PD	REPAIR & MAINT. #844
3240599		08/28/2024	082824A	529	180.02	08/30/2024	INV	PD	REPAIR & MAINT. #825
4013783		08/28/2024	082824A	529	31.35	08/30/2024	INV	PD	GALV STEEL FRAMING, NUTS,
4013821		08/28/2024	082824A	529	194.05	08/30/2024	INV	PD	RAKES, TELESCOPIC POLES,
4240472		08/28/2024	082824A	529	429.75	08/29/2024	INV	PD	PRO PRESS WATER COPPER FI
5021563		08/28/2024	082824A	529	34.40	08/24/2024	INV	PD	REPAIR & MAINT. #801
511919		08/28/2024	082824A	529	78.89	09/08/2024	INV	PD	REPAIR & MAINT. #838
5624273		08/28/2024	082824A	529	388.14	09/07/2024	INV	PD	REPAIRS #843
6192327		08/28/2024	082824A	529	330.47	08/28/2024	INV	PD	GRAFFITI SUPPLIES
6512522		08/28/2024	082824A	529	571.84	09/06/2024	INV	PD	GRAFFITI SUPPLIES
7973336		08/28/2024	082824A	529	104.31	09/05/2024	INV	PD	REPAIRS #825
8241103		08/28/2024	082824A	529	70.33	09/05/2024	INV	PD	REPAIRS #825
8623838		08/28/2024	082824A	529	196.99	08/15/2024	INV	PD	CHISEL GRINDER ATTACHMENT
9011931		08/28/2024	082824A	529	183.47	08/25/2024	INV	PD	REPAIR & MAINT. #843
9013216		08/28/2024	082824A	529	167.20	09/04/2024	INV	PD	REPAIRS #812
9342584		08/28/2024	082824A	529	4,054.56				
102443	INFRASTRUCTURE ENGINEERS A BOWMAN COMPANY								
446447-R	250028	08/26/2024	082824A	530	4,091.00	09/25/2024	INV	PD	7/24 PROFESSIONAL ENVIRON
CHECK DATE: 08/28/2024									
101230	LA HABRA WELDING SUPPLIES								
35996		08/13/2024	082824A	531	138.05	09/12/2024	INV	PD	OXY/ACETYLENE
CHECK DATE: 08/28/2024									
101235	LAKESHORE LEARNING MATERIALS								
781217081524		08/15/2024	082824A	532	220.01	09/14/2024	INV	PD	305 S. EUCLID ST. CLASSRO
CHECK DATE: 08/28/2024									
101323	LUNA CONSTRUCTION								
1351		08/19/2024	082824A	533	1,650.00	09/18/2024	INV	PD	INSTALL NEW DOOR AND FRAM



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72778381	08/28/2024	082824A	294.89 09/13/2024	INV	PD	BALLOONS FOR VARIOUS EVEN
602742	08/28/2024	082824A	174.24 09/20/2024	INV	PD	senior Advocacy Meeting L
21-0930	08/28/2024	082824A	1,160.00 09/11/2024	INV	PD	WORK ON SCADA SYSTEM
S100235911.001	08/19/2024	082824A	4,266.19 09/18/2024	INV	PD	FIRE HYDRANT WITH ACCESSO
S100235923.00	08/19/2024	082824A	770.41 09/18/2024	INV	PD	COPPER PIPE
S100236208.001	08/22/2024	082824A	4,376.19 09/21/2024	INV	PD	REPAIR CLAMPS
102037	08/28/2024		9,412.79			
6008809709	08/28/2024	082824A	42.19 09/06/2024	INV	PD	OFFICE SUPPLIES
102204	08/27/2024	082824A	12,000.00 09/26/2024	INV	PD	METER POSTAGE #0000208817
59915	08/28/2024	082824A	670.00 09/20/2024	INV	PD	#801 FIRE ALARM SYSTEM (G
74092170	08/28/2024	082824A	585.63 09/08/2024	INV	PD	ASPHALT
100000	08/28/2024	090524A	3,800.00 09/27/2024	INV	PD	CREATION OF 4 VIDEOS FOR
1607	09/05/2024	090524A	338.81 09/19/2024	INV	PD	ENVELOPES



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100093 AMAZON CAPITAL SERVICES INC									
1HNK-PC7K-TTLT		08/19/2024	090524A	544	114.70	09/18/2024	INV	PD	INVESTIGATIONS FLASH CARD
CHECK DATE: 09/05/2024									
1RCK-76LH-TTJX		08/19/2024	090524A	544	185.03	09/18/2024	INV	PD	DRONE TEAM SUPPLIES AND C
CHECK DATE: 09/05/2024									
1WCI-K9YF-MGDJ		08/18/2024	090524A	544	23.67	09/17/2024	INV	PD	COLEMAN GET WELL CARDS
CHECK DATE: 09/05/2024									
100416 CHARTER COMMUNICATIONS									
222585301080124		08/01/2024	090524A	545	589.98	08/31/2024	INV	PD	8/24 INTERNET AND NETWORK
CHECK DATE: 09/05/2024									
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE									
753589		08/05/2024	090524A	546	262.00	09/04/2024	INV	PD	DOJ Fingerprints July 202
CHECK DATE: 09/05/2024									
753931		08/05/2024	090524A	546	64.00	09/04/2024	INV	PD	FINGERPRINTS
CHECK DATE: 09/05/2024									
100687 EDISON CO									
700048980101-0824		08/23/2024	090524A	547	1,576.97	09/12/2024	INV	PD	217 E LA HABRA BLVD
CHECK DATE: 09/05/2024									
700049037382-0824		08/23/2024	090524A	547	376.73	09/12/2024	INV	PD	215 E LA HABRA BLVD- #802
CHECK DATE: 09/05/2024									
700065947819-0824		08/16/2024	090524A	547	641.50	09/05/2024	INV	PD	UTILITIES - LA BONITA PAR
CHECK DATE: 09/05/2024									
700328599163-0824		08/23/2024	090524A	547	31.17	09/12/2024	INV	PD	221 1/2 E LA HABRA BLVD L
CHECK DATE: 09/05/2024									
700451827155-0824		08/29/2024	090524A	547	849.74	09/18/2024	INV	PD	EDISON - ESTELI PARK
CHECK DATE: 09/05/2024									
700495242537-0824		08/30/2024	090524A	547	9.11	09/19/2024	INV	PD	EDISON - 304 E. IMPERIAL
CHECK DATE: 09/05/2024									
700571855056-0724		08/24/2024	090524A	547	1,180.04	09/09/2024	INV	PD	UTILITIES - GEN GOV BLDGS
CHECK DATE: 09/05/2024									
700573242156-0824		08/21/2024	090524A	547	4,719.76	09/10/2024	INV	PD	301 AND 303 S EUCLID ST-C
CHECK DATE: 09/05/2024									
100896 GOVINVEST									
2024-5615		08/07/2024	090524A	548	10,000.00	09/06/2024	INV	PD	COSTING MODULE - ANNUAL S
CHECK DATE: 09/05/2024									
2024-5616		08/07/2024	090524A	548	10,000.00	09/06/2024	INV	PD	PENSION MODULE - ANNUAL S
CHECK DATE: 09/05/2024									
100955 HASA INC									



City of La Habra

City of La Habra VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
987264		08/23/2024	090524A	549	3,981.15	09/22/2024	INV	PD	SPLASH PAD CARTRIDGE
100962	HINDERLITER de LLAMAS & ASSOCIATES								
SIN042498		08/26/2024	090524A	550	897.42	09/25/2024	INV	PD	AUDIT SERVICES-TRANSACTION
101000	HOME DEPOT/GEFC								
13078		07/25/2024	090524A	551	87.63	08/24/2024	INV	PD	LUMBER
900234	MMASC								
10692		08/14/2024	090524A	552	20.00	09/13/2024	INV	PD	MMASC/INAPA Networking Ev
102398	SALINAS TIRES & WHEELS								
42681		08/21/2024	090524A	553	314.97	09/20/2024	INV	PD	TIRES
102002	SOUTH COAST AIR QUALITY MGMT DIST								
4403301		08/01/2024	090524A	554	165.96	08/31/2024	INV	PD	EMISSIONS FEES INVOICE
102037	STAPLES ADVANTAGE								
6009685237		08/21/2024	090524A	555	32.50	09/20/2024	INV	PD	GEL PENS- SIGNO BLUE INK
6009739245		08/22/2024	090524A	555	64.09	09/21/2024	INV	PD	OFFICE SUPPLIES
6009739249		08/22/2024	090524A	555	42.74	09/21/2024	INV	PD	OFFICE SUPPLIES
102213	UNICORN METALS CO								
48476		08/13/2020	090524A	556	243.56	09/12/2020	INV	PD	STEEL GALVANIZED ROOFING
100076	ALLIED UNIVERSAL SECURITY SERVICES								
15992744		08/04/2024	090524B	557	29,871.03	09/05/2024	INV	PD	7/24 CUSTODY OFFICER SVCS
101521	NATIONWIDE ENVIRONMENTAL SERVICES								
34182		08/15/2024	090524B	558	34,505.31	09/20/2024	INV	PD	8/24 STREET SWEEPING SERV
102311	WEST COAST ARBORIST INC								

139.33



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216970		07/15/2024	090524B	559	18,390.15	08/14/2024	INV	PD CITY WIDE TREE SERVICE
CHECK DATE: 09/17/2024					473 INVOICES			
					2,659,568.74			

** END OF REPORT - Generated by Elizabeth Feliciano **

File Total:	\$	2,659,568.74	(1) Signature: _____
Prepaid Total:	\$	2,576,802.25	(2) Signature: _____
Total Due:	\$	82,766.49	Date Approved: _____