



# City of La Habra

Warrant Register: 10/7/2024

City of La Habra

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100005	24/7	EVENT SERVICES INC							
4441	CHECK DATE:	09/10/2024	07/05/2024	091024A	560	7,473.00	09/03/2024	INV	PD SECURITY SERVICES FOR 4TH
4513	CHECK DATE:	09/10/2024	08/24/2024	091024A	560	808.00	09/23/2024	INV	PD FIGUEROA-08/24/24-SEC SVC
4514	CHECK DATE:	09/10/2024	08/24/2024	091024A	560	483.00	09/23/2024	INV	PD SOTO-08/24/24-SEC. SVCS
						8,764.00			
100033	ACRO PRINTING INC								
97434	CHECK DATE:	09/10/2024	08/15/2024	091024A	561	99.23	09/14/2024	INV	PD BUSINESS CARDS-SENN/MAGAN
100211	BEE REMOVERS								
602605	CHECK DATE:	09/10/2024	07/19/2024	091024A	562	195.00	08/18/2024	INV	PD BEES IN CITY TREE
602611	CHECK DATE:	09/10/2024	07/21/2024	091024A	562	145.00	08/20/2024	INV	PD BEES REMOVAL SVCS
						340.00			
100233	BLACK AND WHITE EMERGENCY VEHICLES								
5596	CHECK DATE:	09/10/2024	08/23/2024	091024A	563	769.31	09/22/2024	INV	PD SIREN SPEAKER BRACKET
100302	CAL STATE AUTO PARTS								
281248	CHECK DATE:	09/10/2024	08/15/2024	091024A	564	137.26	09/14/2024	INV	PD FILTERS
283777	CHECK DATE:	09/10/2024	08/21/2024	091024A	564	441.21	09/20/2024	INV	PD GLOVES, WINDSHIELD WASHER
284778	CHECK DATE:	09/10/2024	08/22/2024	091024A	564	45.23	09/21/2024	INV	PD CABLE
						623.70			
100312	CALIF FORENSIC PHLEBOTOMY								
2673	CHECK DATE:	09/10/2024	08/29/2024	091024A	565	1,917.50	09/28/2024	INV	PD 8/24 BLOOD TECH SVCS
100338	CALIFORNIA DOMESTIC WATER CO								
AUGUST 2024	CHECK DATE:	09/10/2024	09/01/2024	091024A	566	355,858.38	10/01/2024	INV	PD 8/24-WATER DELIVERIES
100361	CANNING'S HARDWARE								
REFUSE JULY 31 2024	CHECK DATE:	09/10/2024	07/31/2024	091024A	567	498.80	08/30/2024	INV	PD 7/24 SUPPLIES-REFUSE DEPT
100366	CAR DOCTOR MOBILE AUTO REPAIR								



VENDOR INVOICE LIST

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

5027	CHECK DATE: 09/10/2024	08/22/2024	091024A	568	908.92	09/21/2024	INV	PD	SERVICE TO UNIT 2420
100401 CELLEBRITE USA CORP									
INV5273603	CHECK DATE: 09/10/2024	08/14/2024	091024A	569	8,660.00	09/13/2024	INV	PD	ANNUAL SERVICE AGREEMENT
INV5273639	CHECK DATE: 09/10/2024	08/14/2024	091024A	569	4,500.00	09/13/2024	INV	PD	BASIC CERT COURSE FOR DET
100494 COMLOCK SECURITY GROUP									
851732	CHECK DATE: 09/10/2024	08/26/2024	091024A	570	1,378.58	09/25/2024	INV	PD	FRONT ENTRY DOOR REPAIR -
100500 COMMERCIAL RESTAURANT SERVICES									
6211	CHECK DATE: 09/10/2024	08/26/2024	091024A	571	270.00	09/25/2024	INV	PD	ELECTRIC CONVECTION REPAI
100545 COUNTY OF ORANGE									
SH69302	CHECK DATE: 09/10/2024	08/19/2024	091024A	572	1,273.33	09/18/2024	INV	PD	MONTHLY OCAT CIRCUIT AND
100561 CRON & ASSOC TRANSCRIPTION INC									
7085	CHECK DATE: 09/10/2024	08/16/2024	091024A	573	14.30	09/15/2024	INV	PD	TRANSCRIPTIONS 8/1/24-8/
100640 DIVERSIFIED THERMAL SERVICES									
S49430	CHECK DATE: 09/10/2024	09/03/2024	091024A	574	410.00	10/03/2024	INV	PD	HGT/AIR SVCS-COUNCIL CHAM
S49455	CHECK DATE: 09/10/2024	09/03/2024	091024A	574	456.56	10/03/2024	INV	PD	HTG/AIR SVCS-CITY YARD
100687 EDISON CO									
700075962461-0824	CHECK DATE: 09/10/2024	08/27/2024	091024A	575	1,649.09	09/16/2024	INV	PD	EDISON - IRRIGATION
102464 EMBLEM ENTERPRISES									
928410	CHECK DATE: 09/10/2024	08/19/2024	091024A	576	988.87	09/18/2024	INV	PD	POLICE PATCHES
100704 EMERGENCY VEHICLE GROUP INC									
43984	CHECK DATE: 09/10/2024	08/22/2024	091024A	577	337.80	09/21/2024	INV	PD	HOSE, FITTINGS



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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
100794	FOREMOST PROMOTIONS								
728451	CHECK DATE: 09/10/2024	08/23/2024	091024A	578	162.38	09/22/2024	INV	PD	FRONT COUNTER STICKERS
100814 FRONTIER COMMUNICATIONS									
80082224	CHECK DATE: 09/10/2024	09/03/2024	091024A	579	402.47	10/03/2024	INV	PD	MONTHLY PD FULLERTON CRT
80072524	CHECK DATE: 09/10/2024	07/25/2024	091024A	580	62.51	08/24/2024	INV	PD	MONTHLY PD RINGDOWN CIRCU
80082524	CHECK DATE: 09/10/2024	08/25/2024	091024A	581	62.51	09/24/2024	INV	PD	MONTHLY PD RINGDOWN CIRCU
100837 GALLS LLC									
28906484	CHECK DATE: 09/10/2024	08/27/2024	091024A	582	198.84	09/26/2024	INV	PD	UNIFORMS-DABROI
101000 HOME DEPOT/GEFC									
6013495	CHECK DATE: 09/10/2024	07/29/2024	091024A	583	210.82	08/28/2024	INV	PD	DEXFORD CONCRETE JOB, STA
101048 IN-BIN T SHIRTS									
38264	CHECK DATE: 09/10/2024	08/15/2024	091024A	584	345.58	09/14/2024	INV	PD	BERMUDEZ UNIFORM
38273	CHECK DATE: 09/10/2024	08/23/2024	091024A	584	194.80	09/22/2024	INV	PD	POLO UNIFORM MORALES
101058 INLAND VALLEY HUMANE SOCIETY									
July, 2024	CHECK DATE: 09/10/2024	08/15/2024	091024A	585	12,530.58	09/14/2024	INV	PD	7/24 ANIMAL SHELTER SVCS
101089 iWATER INC									
9980	CHECK DATE: 09/10/2024	09/01/2024	091024A	586	833.50	10/01/2024	INV	PD	INFRAMAP SUPPORT
101098 JACKSON'S AUTO SUPPLY									
464454	CHECK DATE: 09/10/2024	08/13/2024	091024A	587	97.36	09/12/2024	INV	PD	RUBBER GROMMET, LAMP
101185 KONICA MINOLTA									
45308914	CHECK DATE: 09/10/2024	08/02/2024	091024A	588	729.96	09/01/2024	INV	PD	8/24 KONICA LEASE
101312 LOS ANGELES TRUCK CENTERS LLC									

540.38



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
XA211214356	09/10/2024	08/14/2024	091024A	11.49	09/13/2024	INV	PD SWITCH
101378 MAYFLOWER DISTRIBUTING COMPANY							
4720460	09/10/2024	08/28/2024	091024A	6.57	09/27/2024	INV	PD AUG 24 TANK RENTAL
101454 MONTROSE ENVIRONMENTAL SOLUTIONS INC							
CINV-299815	250018	07/31/2024	091024A	5,293.00	10/03/2024	INV	PD LANDFIELD MONITORING SVCS
CINV-308450	250018	08/31/2024	091024A	2,197.00	10/03/2024	INV	PD LANDFILL MONITORING SVCS
101474 MOTO UNITED				7,490.00			
316660	09/10/2024	08/17/2024	091024A	489.70	09/16/2024	INV	PD SERVICE TO UNIT 2910
101702 PLUMBING WHOLESALE OUTLET INC							
S100794676-001	09/10/2024	08/15/2024	091024A	36.11	09/14/2024	INV	PD METAL ACCESS PANEL #839
101749 PUENTE HILLS FORD							
630312	09/10/2024	07/03/2024	091024A	376.67	08/02/2024	INV	PD HOSES, MOULDIN
632759	09/10/2024	08/13/2024	091024A	252.09	09/12/2024	INV	PD DEFLECT, SCREW, PINS, NUT
632917	09/10/2024	08/14/2024	091024A	156.80	09/13/2024	INV	PD TUBE, PLUNGER, BUSHING, C
632994	09/10/2024	08/15/2024	091024A	70.96	09/14/2024	INV	PD INDICAT
101767 R & R CONTRACTORS LLC				856.52			
C-7883-00	09/10/2024	08/14/2024	091024A	3,380.00	09/13/2024	INV	PD VANDALISM TO TRASH ENCLOS
101772 R J NOBLE COMPANY							
249069	09/10/2024	08/23/2024	091024A	3,556.24	09/22/2024	INV	PD ASPHALT
102454 RELIABLE TRANSLATIONS INC							
28593	09/10/2024	08/19/2024	091024A	320.00	09/18/2024	INV	PD NOTICE OF NOMINEES TRANSL
101881 SAFETY KLEEN							



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95313971		08/21/2024	091024A	598	414.31	09/20/2024	INV	PD	SERVICE TO SHOP
101981 SLICK INNOVATIONS LLC									
648742		08/25/2024	091024A	599	588.00	09/24/2024	INV	PD	TEXT MESSAGE SERVICE
101983 SMART & FINAL									
433755		08/22/2024	091024A	600	29.86	09/21/2024	INV	PD	SUPPLIES-KIDS NIGHT OUT
581844		08/18/2024	091024A	600	125.56	09/17/2024	INV	PD	SENIOR DANCE 08/18/24
693377		08/16/2024	091024A	600	437.85	09/15/2024	INV	PD	SENIOR DANCE 08/18/24
948000		08/22/2024	091024A	600	15.09	09/21/2024	INV	PD	GOOD BAG CANDY
102002 SOUTH COAST AIR QUALITY MGMT DIST									
4399727		08/01/2024	091024A	601	541.04	08/31/2024	INV	PD	FACILITY ID 167367 ANNUAL
102037 STAPLES ADVANTAGE									
6009615549		08/20/2024	091024A	602	24.97	09/19/2024	INV	PD	OFFICE SUPPLIES
6009615550		08/20/2024	091024A	602	497.44	09/19/2024	INV	PD	OFFICE SUPPLIES
6009739247		08/22/2024	091024A	602	573.71	09/21/2024	INV	PD	OFFICE SUPPLIES
102092 T-MOBILE									
BD082224		08/22/2024	091024A	603	2,044.83	09/21/2024	INV	PD	MONTHLY CEULLAR SERVICES
102154 TOM'S PLUMBING AND DRAIN SERVICE									
65607		08/16/2024	091024A	604	3,300.00	09/15/2024	INV	PD	PLUMBING SVCS
65671		08/27/2024	091024A	604	675.00	09/26/2024	INV	PD	ICE MAKER INSTALLATION-PD
102409 VERDANT LANDSCAPING INC									
4089	250022	08/22/2024	091024A	605	5,469.00	09/21/2024	INV	PD	LANDSCAPE MAINT (CENTER M
4090	250022	08/22/2024	091024A	605	5,031.00	09/21/2024	INV	PD	LANDSCAPE MAINT (CENTER M



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## Vendor Invoice List

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4128		08/30/2024	091024A	605	600.00	09/29/2024	INV	PD ESTELI MAINLINE REPAIR
4129		08/30/2024	091024A	605	600.00	09/29/2024	INV	PD OSORNIO MAINLINE REPAIR
4237		09/01/2024	091024A	605	5,469.00	09/29/2024	INV	PD LANDSCAPE MAINT(CENTER ME
					<b>17,169.00</b>			
102462	ANTHONY GOCIU							
1		08/28/2024	091024B	606	1,889.93	09/27/2024	INV	PD SETTLEMENT OF PROPERTY DA
102410	APEX COMMERCIAL SERVICES							
193		08/15/2024	091024B	607	4,237.00	09/14/2024	INV	PD 8/24 JANITORIAL SERVICES
100156	AT & T							
22182367		08/20/2024	091024B	608	221.60	09/19/2024	INV	PD MONTHLY PD COURTHOUSE CIR
100221	BEST LAWNMOWER SERVICE							
111110		07/22/2024	091024B	609	809.50	08/21/2024	INV	PD WEEDEATER, EARPLUGS, GLAS
111343		08/19/2024	091024B	609	54.46	09/18/2024	INV	PD SERVICE TO HANDHELD BLOWE
111359		08/19/2024	091024B	609	74.68	09/18/2024	INV	PD TRIMMER LINE
111446		08/30/2024	091024B	609	580.21	09/29/2024	INV	PD HEDGE TRIMMER
111447		08/30/2024	091024B	609	401.60	09/29/2024	INV	PD LINE TRIMMER, GLOVES, SAF
					<b>1,920.45</b>			
100234	BLACK BEAR DINER							
15		08/28/2024	091024B	610	419.21	09/27/2024	INV	PD SENIOR LUNCH 8-28-24 FOR
100284	C & J COLLISION							
14893429		08/20/2024	091024B	611	1,259.23	09/19/2024	INV	PD SERVICE TO UNIT 2630
100431	CHIEF LEADERSHIP							
1264		07/01/2024	091024B	612	375.00	07/31/2024	INV	PD 7/24 LEADERSHIP COACHING
100470	CLEAR STREAM RECYCLING							
11014		08/01/2024	091024B	613	1,730.00	08/31/2024	INV	PD RECYCLING BAGS



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

CHECK DATE: 09/10/2024  
100675 EAN SERVICES, LLC

108008318378	08/31/2024	0910248	614	663.29	09/30/2024	INV	PD	POLICE CAR RENTAL
CHECK DATE: 09/10/2024								
108008419011	08/31/2024	0910248	614	201.03	09/30/2024	INV	PD	POLICE CAR RENTAL
CHECK DATE: 09/10/2024								
108008419066	08/31/2024	0910248	614	710.75	09/30/2024	INV	PD	POLICE CAR RENTAL
CHECK DATE: 09/10/2024								
108008571417	08/31/2024	0910248	614	1,350.01	09/30/2024	INV	PD	POLICE CAR RENTAL
CHECK DATE: 09/10/2024								

2,925.08

100734 EWING IRRIGATION PRODUCTS

23116000	08/12/2024	0910248	615	376.33	09/11/2024	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 09/10/2024								
23116074	08/12/2024	0910248	615	94.84	09/11/2024	INV	PD	TREE STAKES
CHECK DATE: 09/10/2024								
23210947	08/22/2024	0910248	615	2,425.11	09/21/2024	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 09/10/2024								
23210964	08/22/2024	0910248	615	1,568.26	09/21/2024	INV	PD	IRRIGATION VALVE
CHECK DATE: 09/10/2024								

4,414.54

100777 FLEET SERVICES INC

01562701	08/22/2024	0910248	616	109.80	09/21/2024	INV	PD	PERFORM CTC TEST
CHECK DATE: 09/10/2024								

100778 FLEMING ENVIRONMENTAL INC

21665	08/15/2024	0910248	617	1,507.80	09/14/2024	INV	PD	SERVICE TO 9200
CHECK DATE: 09/10/2024								

100837 GALLS LLC

0728609280	07/26/2024	0910248	618	64.85	08/25/2024	INV	PD	UNIFORMS-J. MAGANA
CHECK DATE: 09/10/2024								
028663308	08/01/2024	0910248	618	90.51	08/31/2024	INV	PD	UNIFORMS- R. GONZALEZ
CHECK DATE: 09/10/2024								
028675006	08/02/2024	0910248	618	84.03	09/01/2024	INV	PD	UNIFORMS- J. MAGANA
CHECK DATE: 09/10/2024								
028675008	08/02/2024	0910248	618	181.02	09/01/2024	INV	PD	UNIFORMS-YIM
CHECK DATE: 09/10/2024								
028727963	08/08/2024	0910248	618	556.22	09/07/2024	INV	PD	UNIFORMS-J. MAGANA
CHECK DATE: 09/10/2024								
028738883	08/09/2024	0910248	618	131.38	09/08/2024	INV	PD	UNIFORMS- MAGANA
CHECK DATE: 09/10/2024								
028781017	08/14/2024	0910248	618	64.57	09/13/2024	INV	PD	UNIFORMS- MAGANA
CHECK DATE: 09/10/2024								
028794027	08/15/2024	0910248	618	79.42	09/14/2024	INV	PD	UNIFORMS-P. GILBERT
CHECK DATE: 09/10/2024								
028826481	08/19/2024	0910248	618	156.23	09/18/2024	INV	PD	UNIFORMS- MAGANA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 028872737	09/10/2024	08/23/2024	0910248	618	28.40	09/22/2024	INV	PD	UNIFORMS-GILBERT
CHECK DATE: 028906496	09/10/2024	08/27/2024	0910248	618	146.49	09/26/2024	INV	PD	UNIFORMS- J. MARTINEZ
CHECK DATE: 028931310	09/10/2024	08/29/2024	0910248	618	49.08	09/28/2024	INV	PD	UNIFORMS- DABROI
CHECK DATE: 028931312	09/10/2024	08/29/2024	0910248	618	55.41	09/28/2024	INV	PD	UNIFORMS-MARTINEZ
CHECK DATE: 028931331	09/10/2024	08/29/2024	0910248	618	15.06	09/28/2024	INV	PD	UNIFORMS- GILBERT
CHECK DATE: 028944868	09/10/2024	08/30/2024	0910248	618	177.27	09/29/2024	INV	PD	UNIFORMS-GILBERT
100854 GAUCI LANDSCAPING					<b>1,879.94</b>				
CHECK DATE: 10928	09/10/2024	08/15/2024	0910248	619	1,050.00	09/14/2024	INV	PD	OLD RESERVOIR TREE PLANTI
100985 HI-WAY SAFETY RENTALS INC									
CHECK DATE: 161228	09/10/2024	08/26/2024	0910248	620	158.48	09/25/2024	INV	PD	BLADE, STREET SIGN
101012 HUBBE INC									
CHECK DATE: #204	09/10/2024	07/01/2024	0910248	621	8,500.00	07/31/2024	INV	PD	RENEWAL HUBBE SOFTWARE 24
101038 IDEMIA IDENTITY AND SECURITY USA									
CHECK DATE: 173557	09/10/2024	09/03/2024	0910248	622	1,799.00	10/03/2024	INV	PD	ANNUAL HR LIVESCAN SUPPOR
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC									
CHECK DATE: 143	09/10/2024	08/10/2024	0910248	623	540.00	09/09/2024	INV	PD	TREE PLANTINGS
CHECK DATE: 144	09/10/2024	08/12/2024	0910248	623	300.00	09/11/2024	INV	PD	TREE PLANTING
CHECK DATE: 145	09/10/2024	08/09/2024	0910248	623	360.00	09/08/2024	INV	PD	TREE SERVICE
101106 JAMES COMPANY-2050					<b>1,200.00</b>				
CHECK DATE: 2407-097748	09/10/2024	07/18/2024	0910248	624	20.56	08/17/2024	INV	PD	PAINT REMOVER
CHECK DATE: 2408-099816	09/10/2024	08/06/2024	0910248	624	2.48	09/05/2024	INV	PD	BUILDING MATERIALS
CHECK DATE: 2408-101146	09/10/2024	08/20/2024	0910248	624	16.76	09/19/2024	INV	PD	BULDING MATERIALS





# City of La Habra

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### VENDOR INVOICE LIST

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

100138	ARC IMAGING RESOURCES	06/25/2024	091124A	634	2,133.00	07/25/2024	INV	PD	ANNUAL HP LATEX PRINTER M
B55096	CHECK DATE: 09/11/2024								
102401	BOMBER INC	08/28/2024	091124A	635	92.81	09/27/2024	INV	PD	SAFETY LENS
31775	CHECK DATE: 09/11/2024								
100338	CALIFORNIA DOMESTIC WATER CO	08/01/2024	091124A	636	231.00	08/31/2024	INV	PD	ASSESSMENT FEES-FRED ROBI
9016001	CHECK DATE: 09/11/2024								
100347	CALIFORNIA YELLOW CAB	07/31/2024	091124A	637	1,545.75	08/30/2024	INV	PD	7/24 SENIOR TRANSPORTATIO
7960024	CHECK DATE: 09/11/2024								
100410	CHANDLER ASSET MANAGEMENT	08/31/2024	091124A	639	5,535.15	09/30/2024	INV	PD	08/2024 MGMT FEES
2408LAHABRA	CHECK DATE: 09/11/2024								
100416	CHARTER COMMUNICATIONS	09/01/2024	091124A	640	139.96	10/01/2024	INV	PD	MONTHLY PW VIDEO SERVICE
188690001090124	CHECK DATE: 09/11/2024								
188688701090124	CHECK DATE: 09/11/2024								
188686901090124	CHECK DATE: 09/11/2024								
187625901090124	CHECK DATE: 09/11/2024								
188688601090124	CHECK DATE: 09/11/2024								
188686101090124	CHECK DATE: 09/11/2024								
100431	CHIEF LEADERSHIP	08/01/2024	091124A	646	250.00	08/31/2024	INV	PD	8/24 COACHING SVCS
1274	CHECK DATE: 09/11/2024								
102385	DAVE VICTORINO	09/09/2024	091124A	647	400.00	10/09/2024	INV	PD	Entertainment for Septemb
09222024	CHECK DATE: 09/11/2024								



VENDOR INVOICE LIST

INVOICE	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100687	EDISON CO								
700144156693-0824		08/28/2024	091124A	648	29,076.43	09/17/2024	INV	PD	UTILITIES - #806, 809, 81
700571965089		08/19/2024	091124A	648	44,539.69	09/09/2024	INV	PD	POWER FOR WELLS AND PUMPS
					73,616.12				
101493	MUNICIPAL WATER DIST OF OR CO								
17634	250041	08/27/2024	091124A	649	19,635.77	09/26/2024	INV	PD	MWDOC 2024-25 CHOICE PROG
3040		08/23/2024	091124A	649	208.00	09/22/2024	INV	PD	7/24 WATER CONSERVATION I
					19,843.77				
900254	O'BRIEN, NANCY								
8-2024		08/30/2024	091124A	650	180.00	09/29/2024	INV	PD	TAI CHI FOR OLDER ADULTS
2025		08/02/2024	091124A	651	200.00	09/01/2024	INV	PD	7/24-6/25 DUES- ROCHA AND
101612	ORIGINAL EQUIPMENT AUTO SUPPLY								
816330		08/08/2024	091124A	652	28.15	09/07/2024	INV	PD	SHOP PARTS
816874		08/13/2024	091124A	652	35.69	09/12/2024	INV	PD	SHOP PARTS
816993		08/14/2024	091124A	652	78.28	09/13/2024	INV	PD	SHOP PARTS
816995		08/14/2024	091124A	652	247.96	09/13/2024	INV	PD	SHOP PARTS
817023		08/14/2024	091124A	652	17.43	09/13/2024	INV	PD	SHOP PARTS
817178		08/15/2024	091124A	652	53.53	09/14/2024	INV	PD	SHOP PARTS
817298		08/16/2024	091124A	652	50.82	09/15/2024	INV	PD	SHOP PARTS
817567		08/19/2024	091124A	652	165.73	09/18/2024	INV	PD	SHOP PARTS
817568		08/19/2024	091124A	652	523.42	09/18/2024	INV	PD	SHOP PARTS
817587		08/19/2024	091124A	652	13.67	09/18/2024	INV	PD	SHOP PARTS
817626		08/20/2024	091124A	652	205.82	09/19/2024	INV	PD	SHOP PARTS
817649		08/20/2024	091124A	652	-244.01	09/19/2024	CRM	PD	CREDIT
817656		08/20/2024	091124A	652	27.55	09/19/2024	INV	PD	SHOP PARTS



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817671		08/20/2024	091124A	-182.23	09/19/2024	CRM	PD CREDIT
CHECK DATE:	09/11/2024		652				
817698		08/20/2024	091124A	25.42	09/19/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
817778		08/21/2024	091124A	121.24	09/20/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
817854		08/22/2024	091124A	192.35	09/21/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818060		08/23/2024	091124A	33.45	09/22/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818246		08/26/2024	091124A	14.69	09/25/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818258		08/26/2024	091124A	12.29	09/25/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818389		08/27/2024	091124A	52.80	09/26/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818393		08/27/2024	091124A	192.96	09/26/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818521		08/28/2024	091124A	207.79	09/27/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818747		08/30/2024	091124A	40.23	09/29/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
818836		08/30/2024	091124A	40.46	09/29/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
819078		09/03/2024	091124A	42.70	10/03/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
819132		09/04/2024	091124A	103.80	10/04/2024	INV	PD SHOP PARTS
CHECK DATE:	09/11/2024		652				
101752 PUMP MAN				2,101.99			
130000062		08/28/2024	091124A	2,622.00	09/27/2024	INV	PD SYSTEM PLANNED MAINTENANC
CHECK DATE:	09/11/2024		653				
101873 S & J SUPPLY CO INC				2,700.62	09/25/2024	INV	PD COUPLINGS
5100236365.001		08/26/2024	091124A				
CHECK DATE:	09/11/2024		654				
102398 SALINAS TIRES & WHEELS				790.15	09/15/2024	INV	PD TIRES
42403		08/16/2024	091124A				
CHECK DATE:	09/11/2024		655				
42594		08/19/2024	091124A	323.59	09/18/2024	INV	PD TIRES
CHECK DATE:	09/11/2024		655				
42946		08/26/2024	091124A	79.13	09/25/2024	INV	PD SENSORS
CHECK DATE:	09/11/2024		655				
42948		08/26/2024	091124A	100.00	09/25/2024	INV	PD WHEEL ALIGNMENT
CHECK DATE:	09/11/2024		655				
42983		08/27/2024	091124A	1,071.60	09/26/2024	INV	PD TIRES
CHECK DATE:	09/11/2024		655				
43046		08/29/2024	091124A	728.36	09/28/2024	INV	PD TIRES
CHECK DATE:	09/11/2024		655				
43069		08/29/2024	091124A	161.79	09/28/2024	INV	PD TIRE
CHECK DATE:	09/11/2024		655				



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43095	09/11/2024	08/30/2024	091124A	734.98	09/29/2024	INV	PD TIRES
				<b>3,389.60</b>			
102037 STAPLES ADVANTAGE							
6007380061	09/11/2024	07/25/2024	091124A	68.50	08/24/2024	INV	PD OFFICE SUPPLIES
6008585207	09/11/2024	08/03/2024	091124A	146.03	09/02/2024	INV	PD OFFICE SUPPLIES
6008868358	09/11/2024	08/08/2024	091124A	176.42	09/07/2024	INV	PD OFFICE SUPPLIES
6008995539	09/11/2024	08/10/2024	091124A	492.43	09/09/2024	INV	PD OFFICE SUPPLIES
6009739246	09/11/2024	08/22/2024	091124A	215.30	09/21/2024	INV	PD OFFICE SUPPLIES
6009739248	09/11/2024	08/22/2024	091124A	158.72	09/21/2024	INV	PD OFFICE SUPPLIES
6010324771	09/11/2024	08/27/2024	091124A	806.62	09/26/2024	INV	PD OFFICE SUPPLIES
6010391072	09/11/2024	08/28/2024	091124A	213.89	09/27/2024	INV	PD OFFICE SUPPLIES
				<b>2,277.91</b>			
102124 THE COUNSELING TEAM INTERNATIONAL							
INV10194	09/11/2024	08/23/2024	091124A	1,000.00	09/22/2024	INV	PD TCTI RESPONSE TO MAJOR TC
102177 TRANSPORTATION CONCEPTS							
709-08-2024	09/11/2024	09/02/2024	091124A	12,747.41	10/02/2024	INV	PD 8/24 SENIOR TRANSPORTATIO
709-08-24-SF	09/11/2024	08/16/2024	091124A	200.84	09/15/2024	INV	PD 8/24 SENIOR FAIR TRANSPOR
				<b>12,948.25</b>			
102202 TYLER TECHNOLOGIES INC							
045-476856	250044	07/17/2024	091124A	13,400.00	08/23/2024	INV	PD ERP IMPLEMENTATION SERVIC
102244 VALLEY MAINT CORP							
31076	09/11/2024	08/28/2024	091124A	425.00	09/27/2024	INV	PD EXTRA MAINT 8/25-CITY HAL
102262 VERIZON WIRELESS							
9972194484	09/11/2024	08/23/2024	091124A	156.04	09/22/2024	INV	PD MONTHLY PD LTE SERVICE (8
9972194488	09/11/2024	08/23/2024	091124A	1,696.40	09/22/2024	INV	PD MONTHLY PD MDC DATA SERVI



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9972194483		08/23/2024	091124A	870.27	09/22/2024	INV PD	MONTHLY CH LTE DATA SERVI
9972194486		08/23/2024	091124A	1,673.03	09/22/2024	INV PD	MONTHLY CH CELLULAR SERVI
102281	VISTA PAINT CORP						
2024-570952-00		08/06/2024	091124A	5,880.85	09/05/2024	INV PD	AIRLESS HOSE, LINELAZER G
2024-572132-00		08/07/2024	091124A	50.52	09/06/2024	INV PD	EXTENSION POLE
2024-572570-00		08/07/2024	091124A	282.52	09/06/2024	INV PD	HOSE, SOLVENT GASKET KIT,
2024-602031-00		08/29/2024	091124A	16.89	09/28/2024	INV PD	STRAINER
				<b>6,230.78</b>			
102397	WEST COAST SAFETY SUPPLY CO INC						
INV-000787		08/01/2024	091124A	170.45	08/31/2024	INV PD	COOLING GEAR
INV-000814		08/19/2024	091124A	567.23	09/18/2024	INV PD	HARD HATS
INV-000825		08/27/2024	091124A	86.49	09/26/2024	INV PD	COOLING GEAR
				<b>824.17</b>			
102312	WEST COAST SAND & GRAVEL						
759719		08/23/2024	091124A	628.63	09/22/2024	INV PD	BASE
759807		08/26/2024	091124A	1,499.44	09/25/2024	INV PD	BASE
				<b>2,128.07</b>			
102322	WHITTIER FERTILIZER						
414297		08/19/2024	091124A	671.15	09/18/2024	INV PD	TOP SOIL
102455	WINDSOR SCHOOL OF NURSING ASSISTANTS						
08292024		08/29/2024	091124A	1,890.00	09/28/2024	INV PD	SUPP. SERVICES-ADDITIONAL
102346	WURTH USA INC						
98199105		08/09/2024	091124A	236.06	09/08/2024	INV PD	PINS, PANS, DRILL BITS, S
98207700		08/19/2024	091124A	140.50	09/18/2024	INV PD	HITCH PINS
98211408		08/22/2024	091124A	23.50	09/21/2024	INV PD	BITS



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
102360	YOUNGBLOOD & ASSOCIATES				400.06				
2327A	CHECK DATE: 09/11/2024	08/30/2024	091124A	671	300.00	09/29/2024	INV	PD	POLYGRAPH, TADEO
102470	ADVANCE BEAUTY COLLEGE INC								
2000	CHECK DATE: 09/17/2024	08/16/2024	091724A	672	870.00	09/15/2024	INV	PD	LAURIE MEILI- TUITION FOR
100093	AMAZON CAPITAL SERVICES INC								
1FGW-CGLW-K99K	CHECK DATE: 09/17/2024	09/06/2024	091724A	673	935.33	10/06/2024	INV	PD	Flash Drives and Other Su
100529	BEST CAFE ENTERPRISE LLC								
2882176	CHECK DATE: 09/17/2024	09/11/2024	091724A	674	271.00	10/11/2024	INV	PD	BREAKFAST-C.S COMMISSION
100221	BEST LAWMOWER SERVICE								
111039	CHECK DATE: 09/17/2024	08/05/2024	091724A	675	691.67	09/04/2024	INV	PD	SAW BLADES
102401	BOMBER INC								
31776	CHECK DATE: 09/17/2024	08/28/2024	091724A	676	146.69	09/27/2024	INV	PD	SAFETY GLASSES
100273	BUDILO CONSTRUCTION INC								
081424-1	CHECK DATE: 09/17/2024	08/14/2024	091724A	677	2,924.72	09/13/2024	INV	PD	PRV REPAIR
081424-2	CHECK DATE: 09/17/2024	08/14/2024	091724A	677	2,793.87	09/13/2024	INV	PD	PRV REPAIR
100278	BURKE WILLIAMS & SORENSEN LLP				5,718.59				
324785	CHECK DATE: 09/17/2024	07/16/2024	091724A	678	848.00	08/15/2024	INV	PD	GUSTAVO BAHENA V. CITY OF
100333	CALIFORNIA CUSTOM ELECTRIC								
2721	CHECK DATE: 09/17/2024	09/05/2024	091724A	679	420.00	10/05/2024	INV	PD	ELECTRICAL SERVICES-COMMU
100361	CANNING'S HARDWARE								
400048	CHECK DATE: 09/17/2024	08/31/2024	091724A	680	27.04	09/30/2024	INV	PD	MOUNT TAPE - #839
400219	CHECK DATE: 09/17/2024	08/31/2024	091724A	680	27.05	09/30/2024	INV	PD	REPAIRS - 844



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
400237		09/17/2024	091724A	10.80 09/30/2024	INV	PD	REPAIRS - #812
400277		09/17/2024	091724A	51.69 09/30/2024	INV	PD	REPAIRS - #835
400294		09/17/2024	091724A	64.91 09/30/2024	INV	PD	REPAIRS - #838
400300		09/17/2024	091724A	9.29 09/30/2024	INV	PD	REPAIRS - #825
400311		09/17/2024	091724A	101.71 09/30/2024	INV	PD	REPAIRS #809
400399		09/17/2024	091724A	50.82 10/10/2024	INV	PD	ACO SUPPLIES-PD
				<b>343.31</b>			
100442	CINTAS CORPORATION						
12655012-0824		08/31/2024	091724A	950.46 09/30/2024	INV	PD	UNIFORMS & MATS
12366	COMPLETE GYM SOLUTIONS						
12366		09/01/2024	091724A	989.41 10/01/2024	INV	PD	9/24 RENTAL OF GYM EQUIPM
100555	CR&R INCORPORATED						
251364	250019	09/01/2024	091724A	389,729.09 10/11/2024	INV	PD	8/24 REFUSE SERVICES
102472	DELUXE						
16628224		08/10/2024	091724A	265.31 09/09/2024	INV	PD	OFFICE SUPPLIES
100941	EVERETT HAMBLBY						
1064		08/31/2024	091724A	660.00 09/30/2024	INV	PD	8/24 CITY COUNCIL MEETING
100734	EWING IRRIGATION PRODUCTS						
23252191		08/27/2024	091724A	259.31 09/26/2024	INV	PD	IRRIGATION COMPONENTS
23264409		08/28/2024	091724A	406.83 09/27/2024	INV	PD	IRRIGATION COMPONENTS
				<b>666.14</b>			
100778	FLEMING ENVIRONMENTAL INC						
21705		08/28/2024	091724A	205.00 09/27/2024	INV	PD	QUARTERLY INSPECTION
100819	FULLER ENGINEERING INC						



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
151823	09/17/2024	09/04/2024	091724A	688	202.31	10/04/2024	INV	PD	CHLORINE
100837 GALLS LLC									
028457569	09/17/2024	07/10/2024	091724A	689	176.71	08/09/2024	INV	PD	UNIFORMS-GILBERT
028966823	09/17/2024	09/03/2024	091724A	689	8.08	10/03/2024	INV	PD	UNIFORMS- DABROI
028978729	09/17/2024	09/04/2024	091724A	689	890.35	10/04/2024	INV	PD	UNIFORMS- MAGANA
028990152	09/17/2024	09/05/2024	091724A	689	519.79	10/05/2024	INV	PD	UNIFORMS- J. MARTINEZ
100967 HEALTHSTAFF TRAINING INSTITUTE									
1889	09/17/2024	08/26/2024	091724A	690	822.96	09/25/2024	INV	PD	NHA EXAM/ STUDY MTRLS-E.G
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC									
147	09/17/2024	09/10/2024	091724A	691	1,750.00	10/10/2024	INV	PD	ARBOLITA CHANNEL TREE REM
101106 JAMES COMPANY-2050									
2409-102680	09/17/2024	09/04/2024	091724A	692	73.66	10/04/2024	INV	PD	BUILDING MATERIALS
101183 KOCE-TV FOUNDATION									
257984	09/17/2024	08/26/2024	091724A	693	1,040.00	09/25/2024	INV	PD	PBS SOCAL INVOICE PER 7/2
101186 KONICA MINOLTA BUSINESS SOLUTIONS									
295175140	09/17/2024	07/31/2024	091724A	694	353.01	08/30/2024	INV	PD	7/24 MONTHLY MAINT
295175143	09/17/2024	07/31/2024	091724A	694	87.30	08/30/2024	INV	PD	7/24 MONTHLY MAINT
295175333	09/17/2024	07/31/2024	091724A	694	111.72	08/30/2024	INV	PD	MONTHLY MAINT. 7/1/-7/31/
295175697	09/17/2024	07/31/2024	091724A	694	17.92	08/30/2024	INV	PD	7/24 MONTHLY MAINT
101323 LUNA CONSTRUCTION									
1360	09/17/2024	07/10/2024	091724A	695	3,500.00	08/09/2024	INV	PD	REMOVE AND REPLACE HALLWA
101581 OMEGA INDUSTRIAL SUPPLY INC									
158745	09/17/2024	08/23/2024	091724A	696	94.73	09/22/2024	INV	PD	WIPES

1,594.93

569.93

# 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
CHECK DATE: 09/17/2024									
101604 ORANGE COUNTY SANITATION DISTRICT									
2067		08/31/2024	091724A	697	1,153.30	09/30/2024	INV	PD	8/24 SANITATION FEES
CHECK DATE: 09/17/2024									
101719 POWER PRODUCTS									
0544160-IN		08/23/2024	091724A	698	1,066.24	09/22/2024	INV	PD	RADIO BATTERIES
CHECK DATE: 09/17/2024									
101735 PRIORITY SAFETY SERVICES									
24-2362		08/24/2024	091724A	699	520.00	09/23/2024	INV	PD	CALIBRATION SERVICES
CHECK DATE: 09/17/2024									
102394 SHERWIN-WILLIAMS CO									
2900-9		09/03/2024	091724A	700	222.24	10/03/2024	INV	PD	PAINT AND ACCESSORIES
CHECK DATE: 09/17/2024									
101983 SMART & FINAL									
345455		08/12/2024	091724A	701	47.66	09/11/2024	INV	PD	STAFF TRAINING SUPPLIES
CHECK DATE: 09/17/2024									
102068 SUN BADGE CO									
419501		08/09/2024	091724A	702	455.10	09/08/2024	INV	PD	1 PEO, 2 CSO BADGES
CHECK DATE: 09/17/2024									
102170 TOWNSEND PUBLIC AFFAIRS INC									
22190		09/01/2024	091724A	703	5,000.00	10/12/2024	INV	PD	9/24 CONSULTING SERVICES
CHECK DATE: 09/17/2024									
102172 TPX COMMUNICATIONS									
181541510		09/09/2024	091724A	704	1,861.36	10/09/2024	INV	PD	MONTHLY CH MAIN PRI SERVI
CHECK DATE: 09/17/2024									
181556426		09/09/2024	091724A	705	3,199.78	10/09/2024	INV	PD	MONTHLY PD 800MHZ CIRCUIT
CHECK DATE: 09/17/2024									
102202 TYLER TECHNOLOGIES INC									
045-477510		07/24/2024	091724A	706	1,788.88	09/30/2024	INV	PD	ERP IMPLEMENTATION SERVIC
CHECK DATE: 09/17/2024									
045-477774		07/26/2024	091724A	706	562.50	10/02/2024	INV	PD	ERP IMPLEMENTATION SERVIC
CHECK DATE: 09/17/2024									
045-478014		07/29/2024	091724A	706	800.00	10/04/2024	INV	PD	ERP IMPLEMENTATION SERVIC
CHECK DATE: 09/17/2024									
045-478826		07/31/2024	091724A	706	800.00	10/07/2024	INV	PD	ERP IMPLEMENTATION SERVIC
CHECK DATE: 09/17/2024									



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-481831	250044	08/21/2024	091724A	1,600.00	10/28/2024	INV	ERP IMPLEMENTATION SERVIC
045-482648	250044	08/28/2024	091724A	4,800.00	10/30/2024	INV	ERP IMPLEMENTATION SERVIC
				10,351.38			
102205	U-HAUL						
#92972915		08/02/2024	091724A	57.73	09/13/2024	INV	Refill of Propane for gri
102208	ULINE						
180070657		07/01/2024	091724A	1,971.57	07/31/2024	INV	PD MISTING FAN
180070658		07/01/2024	091724A	1,520.46	07/31/2024	INV	PD LHCC FACILITY TABLE FOR 0
180070663		07/01/2024	091724A	3,394.65	07/31/2024	INV	PD GENERAL SUPPLIES
182392025		08/28/2024	091724A	275.43	09/27/2024	INV	PD THERMAL PAPER
				7,162.11			
102225	UNIVERSITY PRINTING						
15115		08/27/2024	091724A	113.66	09/26/2024	INV	PD 30 X 93 BANNER
102360	YOUNGBLOOD & ASSOCIATES						
2324A		08/28/2024	091724A	300.00	09/27/2024	INV	PD POLYGRAPH, POWERS
2335A		09/10/2024	091724A	300.00	10/10/2024	INV	PD POLYGRAPH, GOMEZ
				600.00			
100005	24/7 EVENT SERVICES INC						
4533		08/31/2024	091724B	483.00	09/30/2024	INV	PD MUNTZ-PERMIT #R4206-SEC S
4534		08/31/2024	091724B	1,010.00	09/30/2024	INV	PD GONZALEZ-PERMIT #R3595-SE
				1,493.00			
100059	AIRGAS USA LLC						
5510723241		08/31/2024	091724B	312.63	09/30/2024	INV	PD RENTAL OF OXYGEN TANKS FO
9153291203		08/30/2024	091724B	1,095.17	09/29/2024	INV	PD RENTAL OF OXYGEN TANKS FO
				1,407.80			
100252	BOUND TREE MEDICAL LLC						
85469010		08/29/2024	091724B	1,930.31	09/28/2024	INV	PD MEDICAL SUPPLIES AS PART



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100323	CALIF POLICE CHIEFS ASSOC INC	07/01/2024	091724B	714	1,702.00	07/31/2024	INV	PD	2024-2025 DUES
100361	CANNING'S HARDWARE	08/31/2024	091724B	715	66.22	09/30/2024	INV	PD	MATERIAL FOR REPAIRS - #8
100396	CDCE INC	08/27/2024	091724B	716	12,667.08	09/26/2024	INV	PD	FIELD TOUGHBOOK COMPUTERS
100432	CHILD CARE CAREERS	08/23/2024	091724B	717	3,243.23	09/22/2024	INV	PD	SUBSTITUTE TEACHER SVCS
100442	CINTAS CORPORATION	08/23/2024	091724B	717	1,334.00	09/22/2024	INV	PD	SUBSTITUTE TEACHER SVCS
8406940000	CHECK DATE: 09/17/2024	07/31/2024	091724B	718	2,115.90	08/30/2024	INV	PD	7/24 PUBLIC WORKS UNIFORM
8406995532	CHECK DATE: 09/17/2024	08/31/2024	091724B	718	1,731.53	09/30/2024	INV	PD	8/24 PUBLIC WORKS UNIFORM
100494	COMLOCK SECURITY GROUP	09/10/2024	091724B	719	593.05	10/10/2024	INV	PD	LOCK
851724	CHECK DATE: 09/17/2024	07/29/2024	091724B	719	462.15	08/28/2024	INV	PD	LABOR TO PROVIDE AND INST
100500	COMMERCIAL RESTAURANT SERVICES	09/10/2024	091724B	720	270.00	10/10/2024	INV	PD	#2 OVEN GAS LEAK - #838
82219966	CHECK DATE: 09/17/2024	07/31/2024	091724B	721	308.33	08/30/2024	INV	PD	GEOGRAPHIC PACKAGE AUG 20
82222250	CHECK DATE: 09/17/2024	08/31/2024	091724B	721	308.33	09/30/2024	INV	PD	8/24 GEOGRAPHIC PACKAGE
100561	CRON & ASSOC TRANSCRIPTION INC				616.66				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7101	CHECK DATE: 09/17/2024	09/03/2024	0917248	722	77.56	10/03/2024	INV	PD	Transcriptions 8/16-8/31/
100687	EDISON CO								
700142702101-0824	CHECK DATE: 09/17/2024	09/04/2024	0917248	723	523.35	09/24/2024	INV	PD	GOV BLDGS - PARKS
700571855056-0824	CHECK DATE: 09/17/2024	09/03/2024	0917248	723	1,258.65	10/23/2024	INV	PD	GEN GOVERNMENT BLDGS.
700627857806-0824	CHECK DATE: 09/17/2024	08/28/2024	0917248	723	68.55	09/17/2024	INV	PD	735 5TH AVE PED -CORNORA
100929	HAAKER EQUIPMENT				1,850.55				
CLAFFT	CHECK DATE: 09/17/2024	08/29/2024	0917248	724	162.38	09/28/2024	INV	PD	FILL HOSE FOR VACTOR
100955	HASA INC								
989374	CHECK DATE: 09/17/2024	08/30/2024	0917248	725	750.00	09/29/2024	INV	PD	OESTE SPLASH PAD SERVICE
989375	CHECK DATE: 09/17/2024	08/30/2024	0917248	725	750.00	09/29/2024	INV	PD	BRIO SPLASH PAD SERVICE
989434	CHECK DATE: 09/17/2024	08/30/2024	0917248	725	1,615.71	09/29/2024	INV	PD	BRIO SPLASH PAD SERVICE
989495	CHECK DATE: 09/17/2024	08/31/2024	0917248	725	405.15	09/30/2024	INV	PD	SPLASH PAD SERVICE
101043	IMPERIAL BUILDING MATERIALS				3,520.86				
459644	CHECK DATE: 09/17/2024	08/01/2024	0917248	726	126.22	08/31/2024	INV	PD	SCOOPS BLEND, CEMENT
459685	CHECK DATE: 09/17/2024	08/05/2024	0917248	726	699.51	09/04/2024	INV	PD	HILLCREST PROJECT RIVER R
459686	CHECK DATE: 09/17/2024	08/05/2024	0917248	726	54.94	09/04/2024	INV	PD	4" ATRIUM DRAINS, TIE WIR
101089	iWATER INC				880.57				
9985	CHECK DATE: 09/17/2024	09/01/2024	0917248	727	9,000.00	10/01/2024	INV	PD	INFRAMAP SUBSCRIPTION REN
101098	JACKSON'S AUTO SUPPLY								
465281	CHECK DATE: 09/17/2024	08/26/2024	0917248	728	1,768.43	09/25/2024	INV	PD	DISC BRAKE PADS, ROTORS
101186	KONICA MINOLTA BUSINESS SOLUTIONS								
9010094983	CHECK DATE: 09/17/2024	08/31/2024	0917248	729	7,053.76	09/30/2024	INV	PD	MONTHLY COPIER USAGE (AUG



VENDOR INVOICE LIST

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

45539213	CHECK DATE: 09/17/2024	09/11/2024	091724B	730	3,231.79	10/11/2024	INV PD	MONTHLY COPIER LEASE PAYM
101307	LOS ANGELES COUNTY FIRE DEPT							
C0012370	CHECK DATE: 09/17/2024	09/02/2024	091724B	731	1,202,100.85	10/12/2024	INV PD	FIRE PROTECTION SERVICES
101378	MAYFLOWER DISTRIBUTING COMPANY							
4719410	CHECK DATE: 09/17/2024	08/28/2024	091724B	732	6.57	09/27/2024	INV PD	8/24 HELIUM TANK RENTAL
101585	ONLY CREMATIONS FOR PETS							
13759	CHECK DATE: 09/17/2024	08/28/2024	091724B	733	549.00	09/27/2024	INV PD	8/24 CREMATION SERVICES
6689	CHECK DATE: 09/17/2024	07/28/2024	091724B	733	551.25	08/27/2024	INV PD	7/24 Cremations
101749	PUENTE HILLS FORD				1,100.25			
630305	CHECK DATE: 09/17/2024	07/03/2024	091724B	734	956.02	08/02/2024	INV PD	PADS, GASKETS, COILS, SPA
631500	CHECK DATE: 09/17/2024	07/18/2024	091724B	734	561.54	08/17/2024	INV PD	RUN, REGULAT, MOTOR
633722	CHECK DATE: 09/17/2024	08/29/2024	091724B	734	105.12	09/28/2024	INV PD	RIVETS
101767	R & R CONTRACTORS LLC				1,622.68			
C-7882-00	CHECK DATE: 09/17/2024	08/09/2024	091724B	735	3,450.00	09/08/2024	INV PD	PORTOLA PARK FENCING
101983	SMART & FINAL							
651866	CHECK DATE: 09/17/2024	08/22/2024	091724B	736	132.65	09/21/2024	INV PD	MUSEUM OPEN HOUSE SUPPLIE
102025	SPRINGBROOK HOLDING COMPANY LLC							
INV-018254	CHECK DATE: 09/17/2024	08/31/2024	091724B	737	6,508.00	09/30/2024	INV PD	SPRINGBROOK 8/24 WEB PAYM
102037	STAPLES ADVANTAGE							
6007929857	CHECK DATE: 09/17/2024	07/30/2024	091724B	738	135.41	08/29/2024	INV PD	OFFICE SUPPLIES
6008375479	CHECK DATE: 09/17/2024	08/01/2024	091724B	738	288.66	08/31/2024	INV PD	OFFICE SUPPLIES
6008513798	CHECK DATE: 09/17/2024	08/02/2024	091724B	738	31.42	09/01/2024	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
6008809710		08/06/2024	091724B	263.90	09/05/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6009163553		08/13/2024	091724B	213.77	09/12/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6011225715		09/03/2024	091724B	178.50	10/03/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6011428236		09/04/2024	091724B	146.03	10/04/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6011591581		09/05/2024	091724B	492.43	10/05/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6011591583		09/09/2024	091724B	191.86	10/09/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
6011646596		09/10/2024	091724B	55.41	10/10/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 09/17/2024			738				
102094 T-MOBILE USA INC				1,997.39			
9576865310		08/16/2024	091724B	165.00	09/15/2024	INV	PD GPS LOCATE AND TIMING ADV
CHECK DATE: 09/17/2024			739				
9577545045		08/23/2024	091724B	115.00	09/22/2024	INV	PD GPS Locate
CHECK DATE: 09/17/2024			739				
9577802919		08/26/2024	091724B	115.00	09/25/2024	INV	PD GPS LOCATE
CHECK DATE: 09/17/2024			739				
102154 TOM'S PLUMBING AND DRAIN SERVICE				395.00			
65661		08/15/2024	091724B	650.00	09/14/2024	INV	PD PLUMBING SERVICES-POLICE
CHECK DATE: 09/17/2024			740				
102222 UNITVAR SOLUTIONS USA INC							
52332897		08/14/2024	091724B	1,448.66	09/13/2024	INV	PD CHLORINE
CHECK DATE: 09/17/2024			741				
52347770		08/19/2024	091724B	1,434.31	09/18/2024	INV	PD CHLORINE
CHECK DATE: 09/17/2024			741				
52359837		08/23/2024	091724B	1,210.56	09/22/2024	INV	PD CHLORINE
CHECK DATE: 09/17/2024			741				
102285 VITAL RECORDS CONTROL				4,093.53			
4416545		08/31/2024	091724B	140.80	09/30/2024	INV	PD MONTHLY OFFSITE DATA STOR
CHECK DATE: 09/17/2024			742				
102294 W W GRAINGER INC							
922126232		08/19/2024	091724B	74.17	09/18/2024	INV	PD PIPE WRENCH
CHECK DATE: 09/17/2024			743				
100094 AMERICA WORKS OF CALIFORNIA INC							
IVC000232		09/01/2024	091724C	2,521.42	10/01/2024	INV	PD SUB-LEASE RENT FOR LAGUNA
CHECK DATE: 09/17/2024			744				



VENDOR INVOICE LIST

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

100361 CANNING'S HARDWARE													
PARK AUG 31		08/31/2024	091724C	745	495.54	09/30/2024	INV	PD	8/24	SUPPLIES-PARKS DEPAR			
CHECK DATE: 09/17/2024													
100526 CORE & MAIN LP													
V510371		08/23/2024	091724C	746	2,811.99	09/22/2024	INV	PD		SADDLES, CORPS, PIPE			
CHECK DATE: 09/17/2024													
V530727		08/28/2024	091724C	746	7.53	09/27/2024	INV	PD		GASKET			
CHECK DATE: 09/17/2024													
V532893		08/28/2024	091724C	746	7.46	09/27/2024	INV	PD		GASKET			
CHECK DATE: 09/17/2024													
100545 COUNTY OF ORANGE													
SH 69340		08/20/2024	091724C	747	1,849.00	09/19/2024	INV	PD	8/24	LIVESCAPS			
CHECK DATE: 09/17/2024													
100640 DIVERSIFIED THERMAL SERVICES													
S49521		09/04/2024	091724C	748	260.00	10/04/2024	INV	PD		UNIT #2-4 OFF - #801			
CHECK DATE: 09/17/2024													
101306 LOS ANGELES COUNTY DEPT OF PUBLIC WORKS													
SA250000033		08/29/2024	091724C	749	1,565.50	09/28/2024	INV	PD		LA COUNTY SEWER FEES			
CHECK DATE: 09/17/2024													
101407 MERCURY PLASTICS INC													
INVC0104008		08/27/2024	091724C	750	2,652.13	09/26/2024	INV	PD		TRASH CAN BLACK LINERS			
CHECK DATE: 09/17/2024													
INVC0104009		08/27/2024	091724C	750	2,652.13	09/26/2024	INV	PD		BLACK TRASH LINERS			
CHECK DATE: 09/17/2024													
101873 S & J SUPPLY CO INC													
S100236713-001		08/30/2024	091724C	751	1,485.19	09/29/2024	INV	PD		TRAFFIC BOXES FOR S. EUCL			
CHECK DATE: 09/17/2024													
102068 SUN BADGE CO													
420089		07/12/2024	091724C	752	91.11	08/11/2024	INV	PD		BADGE REPAIR			
CHECK DATE: 09/17/2024													
102124 THE COUNSELING TEAM INTERNATIONAL													
INV101523		09/09/2024	091724C	753	1,080.00	10/09/2024	INV	PD		EMPLOYEE COUNSELING SERVI			
CHECK DATE: 09/17/2024													
102409 VERDANT LANDSCAPING INC													



VENDOR INVOICE LIST

INVOICE #	F.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4341		09/09/2024	091724C	754	3,470.46	10/09/2024	INV	PD BACKFLOW REPLACE DUE TO C
100157	AT & T							
525385		08/26/2024	092324A	755	70.00	09/25/2024	INV	PD TOWER DUMP
100233	BLACK AND WHITE EMERGENCY VEHICLES							
5601		09/04/2024	092324A	756	100.00	10/04/2024	INV	PD SERVICE TO UNIT 2153
100692	EFFICIENT X-RAY INC							
410432		08/05/2024	092324A	757	65.00	09/04/2024	INV	PD BIOHAZARD WASTE
101134	JONES MAYER							
124502		08/30/2024	092324A	758	29,251.18	10/11/2024	INV	PD PROVIDE LEGAL SERVICES FO
124503		08/30/2024	092324A	758	3,662.67	09/29/2024	INV	PD 8/24 CITY CLERK-PROVIDE L
124504		08/30/2024	092324A	758	3,845.84	09/29/2024	INV	PD 8/24 CODE ENFORCEMENT- LE
124505		08/30/2024	092324A	758	132.62	09/29/2024	INV	PD 8/24 COMMUNITY DEVELOPMEN
124506		08/30/2024	092324A	758	212.18	09/29/2024	INV	PD 8/24 COMMUNITY SERVICES-
124507		08/30/2024	092324A	758	291.75	09/29/2024	INV	PD 8/24 COYOTE VILLAGE SINKH
124508		08/30/2024	092324A	758	2,731.87	09/29/2024	INV	PD 8/24 HOUSING AUTHORITY- L
124509		08/30/2024	092324A	758	318.27	09/29/2024	INV	PD 8/24 INFINITY METALS- LEG
124510		08/30/2024	092324A	758	159.14	09/29/2024	INV	PD 8/24 NUISANCE 901 W IMPER
124511		08/30/2024	092324A	758	318.29	09/29/2024	INV	PD 8/24 OPTOID- LEGAL SERVIC
124512		08/30/2024	092324A	758	716.11	09/29/2024	INV	PD 8/24 PERSONNEL HEARING BO
124513		08/30/2024	092324A	758	2,979.40	09/29/2024	INV	PD 8/24 PLANNING- LEGAL SERV
124514		08/30/2024	092324A	758	2,117.20	09/29/2024	INV	PD 8/24 POLICE DEPARTMENT- L
124515		08/30/2024	092324A	758	2,837.95	09/29/2024	INV	PD 8/24 PUBLIC WORKS- LEGAL
101288	LINXUP				49,574.47			
IN0000733515		09/01/2024	092324A	759	1,290.97	10/01/2024	INV	PD GPS SERVICE





VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100710	ENVELOPES TOMORROW							
12484	CHECK DATE: 09/23/2024	08/16/2024	09233248	770	4,300.00	09/15/2024	INV PD	UTILITY BILLING ENVELOPES
100873	GLOBALSTAR USA							
77305825	CHECK DATE: 09/23/2024	09/16/2024	09233248	771	134.29	10/16/2024	INV PD	MONTHLY PD SATELLITE PHON
101410	MERRIMAC ENERGY GROUP							
2233769	CHECK DATE: 09/23/2024	09/04/2024	09233248	772	14,169.49	10/12/2024	INV PD	Annual Fuel Purchasing fo
101521	NATIONWIDE ENVIRONMENTAL SERVICES							
34285	CHECK DATE: 09/23/2024	08/31/2024	09233248	773	3,724.60	09/30/2024	INV PD	8/24 FUEL ADJUSTMENT
101989	SO CALIF GAS CO							
15208484293	CHECK DATE: 09/23/2024	09/09/2024	09233248	774	172.40	10/09/2024	INV PD	AUG 2024 NATURAL GAS FUEL
102037	STAPLES ADVANTAGE							
6008585206	CHECK DATE: 09/23/2024	08/03/2024	09233248	775	368.72	09/02/2024	INV PD	OFFICE SUPPLIES
6008585208	CHECK DATE: 09/23/2024	08/03/2024	09233248	775	251.88	09/02/2024	INV PD	OFFICE SUPPLIES
6008727293	CHECK DATE: 09/23/2024	08/04/2024	09233248	775	30.01	09/03/2024	INV PD	OFFICE SUPPLIES
6008755406	CHECK DATE: 09/23/2024	08/06/2024	09233248	775	21.40	09/05/2024	INV PD	OFFICE SUPPLIES
6008868356	CHECK DATE: 09/23/2024	08/08/2024	09233248	775	37.84	09/07/2024	INV PD	OFFICE SUPPLIES
6008868357	CHECK DATE: 09/23/2024	08/08/2024	09233248	775	243.75	09/07/2024	INV PD	OFFICE SUPPLIES
6008928347	CHECK DATE: 09/23/2024	08/09/2024	09233248	775	141.29	09/08/2024	INV PD	OFFICE SUPPLIES
6008928348	CHECK DATE: 09/23/2024	08/09/2024	09233248	775	378.86	09/08/2024	INV PD	OFFICE SUPPLIES
6011646594	CHECK DATE: 09/23/2024	09/11/2024	09233248	775	38.00	10/11/2024	INV PD	OFFICE SUPPLIES
6011825289	CHECK DATE: 09/23/2024	09/14/2024	09233248	775	331.54	10/14/2024	INV PD	OFFICE SUPPLIES
6012043810	CHECK DATE: 09/23/2024	09/16/2024	09233248	775	122.72	10/16/2024	INV PD	OFFICE SUPPLIES
6012043811	CHECK DATE: 09/23/2024	09/17/2024	09233248	775	-38.00	10/17/2024	CRM PD	CREDIT MEMO
6012043812	CHECK DATE: 09/23/2024	09/17/2024	09233248	775	38.02	10/17/2024	INV PD	OFFICE SUPPLIES



VENDOR INVOICE LIST

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

102090 SYSCO FOOD SERVICES							1,966.03	
9/1/24 CBC	09/01/2024	0923248	776	3,014.52	10/01/2024	INV PD	8/24 FOOD PURCHASES-305 S	
CHECK DATE: 09/23/2024								
9/1/24 CDC	09/01/2024	0923248	776	1,710.80	10/01/2024	INV PD	8/24 FOOD PURCHASES - 401	
CHECK DATE: 09/23/2024								
9/1/24 WP	09/01/2024	0923248	776	2,011.53	10/01/2024	INV PD	8/24 FOOD PURCHASES - 144	
CHECK DATE: 09/23/2024								
102094 T-MOBILE USA INC							6,736.85	
9578012177	08/28/2024	0923248	777	50.00	09/27/2024	INV PD	AREA DUMP	
CHECK DATE: 09/23/2024								
9578549774	09/03/2024	0923248	777	50.00	10/03/2024	INV PD	TOWER DUMP	
CHECK DATE: 09/23/2024								
9578653562	09/04/2024	0923248	777	150.00	10/04/2024	INV PD	TOWER DUMP / AREA DUMP	
CHECK DATE: 09/23/2024								
102189 TRUE NORTH COMPLIANCE SERVICES INC							250.00	
24-07-002-2	08/01/2024	0923248	778	1,164.74	08/31/2024	INV PD	Building Inspector Svcs -	
CHECK DATE: 09/23/2024								
100060 AKESO OCCUPATIONAL HEALTH								
9331-81857	08/27/2024	092424A	779	645.00	09/15/2024	INV PD	PHYSICALS & DRUG SCREENS	
CHECK DATE: 09/24/2024								
102478 AMERICA'S INSTANT SIGNS								
43952	09/17/2024	092424A	780	441.78	10/17/2024	INV PD	ALUMINUM SIGNAGE	
CHECK DATE: 09/24/2024								
100157 AT & T								
523998	08/19/2024	092424A	781	95.00	09/18/2024	INV PD	TOWER/AREA DUMP	
CHECK DATE: 09/24/2024								
524047	08/19/2024	092424A	781	70.00	09/18/2024	INV PD	TOWER /AREA DUMP	
CHECK DATE: 09/24/2024								
100221 BEST LAWNMOWER SERVICE							165.00	
111465	09/03/2024	092424A	782	35.00	10/03/2024	INV PD	SAW	
CHECK DATE: 09/24/2024								
111548	09/11/2024	092424A	782	42.17	10/11/2024	INV PD	EYELETS, TRIMMER LINE	
CHECK DATE: 09/24/2024								
111560	09/12/2024	092424A	782	99.55	10/12/2024	INV PD	CHAINS	
CHECK DATE: 09/24/2024								
111569	09/12/2024	092424A	782	101.72	10/12/2024	INV PD	SAFETY GLASSES, SHIELDS	
CHECK DATE: 09/24/2024								





VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
NL-57192	09/24/2024	09/15/2024	092424A	790	600.00	10/15/2024	INV	PD	COMMUNITY SERVICES COMMIS
100405 CERTIFIED LABORATORIES									
8835975	09/24/2024	09/06/2024	092424A	791	236.37	10/06/2024	INV	PD	AEROSOL
100520 CONVERGINT TECHNOLOGIES LLC									
IN00223237	09/24/2024	07/30/2024	092424A	792	957.18	08/29/2024	INV	PD	P/W Security Camera Licen
100542 COUNTY OF ORANGE									
IN2711001	09/24/2024	09/07/2024	092424A	793	2,708.00	10/07/2024	INV	PD	UNDERGROUND STORAGE TANK
IN2711288	09/24/2024	09/07/2024	092424A	793	653.00	10/07/2024	INV	PD	ANNUAL FEES-IDAHO WELL
100550 COURTESY PLUMBERS INC									
142872	09/24/2024	09/10/2024	092424A	794	455.00	10/10/2024	INV	PD	PLUMBING SERVICES-LAS LOM
100687 EDISON CO									
70000564434	09/24/2024	09/03/2024	092424A	795	40,843.92	10/03/2024	INV	PD	SCE Billing Street Lighti
100760 FERGUSON PRAET & SHERMAN									
26436	250032	08/07/2024	092424A	796	600.00	10/16/2024	INV	PD	NATHAN MEDINA V. CITY OF
101280 LIEBERT CASSIDY & WHITMORE									
276801	250030	08/26/2024	092424A	797	2,270.50	09/30/2024	INV	PD	PROFESSIONAL SERVICES LAO
276812	250030	08/31/2024	092424A	797	276.00	09/26/2024	INV	PD	PROFESSIONAL SERVICES LAO
276816	250030	08/31/2024	092424A	797	288.00	09/26/2024	INV	PD	PROFESSIONAL SERVICES LAO
276819	250030	08/31/2024	092424A	797	379.50	09/30/2024	INV	PD	PROFESSIONAL SERVICES LAO
101323 LUNA CONSTRUCTION									
1358	09/24/2024	09/16/2024	092424A	798	650.00	10/16/2024	INV	PD	ESTELI GATE SERVICE
1359	09/24/2024	09/16/2024	092424A	798	475.00	10/16/2024	INV	PD	ORSONIO PARK FENCE REPAIR



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
101378	MAYFLOWER DISTRIBUTING COMPANY				1,125.00				
7288032I	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/18/2024	092424A	799	205.31	10/18/2024	INV	PD	BALLOONS - SENIOR DANCE 09
	CHECK DATE: 09/24/2024								
819135	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/04/2024	092424A	800	75.32	10/04/2024	INV	PD	SHOP PARTS
	CHECK DATE: 09/24/2024								
819227	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/04/2024	092424A	800	213.38	10/04/2024	INV	PD	SHOP PARTS
	CHECK DATE: 09/24/2024								
819397	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/06/2024	092424A	800	15.47	10/06/2024	INV	PD	SHOP PARTS
	CHECK DATE: 09/24/2024								
819757	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/10/2024	092424A	800	205.00	10/10/2024	INV	PD	SHOP PARTS
	CHECK DATE: 09/24/2024								
819774	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/10/2024	092424A	800	-32.53	10/10/2024	CRM	PD	CREDIT
	CHECK DATE: 09/24/2024								
819959	101612 ORIGINAL EQUIPMENT AUTO SUPPLY	09/11/2024	092424A	800	35.96	10/11/2024	INV	PD	SHOP PARTS
	CHECK DATE: 09/24/2024								
101666	PDQ EQUIPMENT RENTAL CENTER				512.60				
849105	101666 PDQ EQUIPMENT RENTAL CENTER	09/04/2024	092424A	801	319.00	10/04/2024	INV	PD	STUMP GRINDER
	CHECK DATE: 09/24/2024								
101749	PUENTE HILLS FORD								
630310	101749 PUENTE HILLS FORD	07/03/2024	092424A	802	1,144.93	08/02/2024	INV	PD	STOCK PARTS
	CHECK DATE: 09/24/2024								
630628	101749 PUENTE HILLS FORD	07/05/2024	092424A	802	225.44	08/04/2024	INV	PD	LEVER, TUBE, PLUNGER, BUS
	CHECK DATE: 09/24/2024								
633975	101749 PUENTE HILLS FORD	09/04/2024	092424A	802	156.80	10/04/2024	INV	PD	BUSHING, TUBE, PLUNGER, C
	CHECK DATE: 09/24/2024								
634294	101749 PUENTE HILLS FORD	09/10/2024	092424A	802	100.70	10/10/2024	INV	PD	HANDLE, CLIP
	CHECK DATE: 09/24/2024								
634313	101749 PUENTE HILLS FORD	09/10/2024	092424A	802	217.12	10/10/2024	INV	PD	TUBE, PLUNGER, BUSHING, C
	CHECK DATE: 09/24/2024								
634404	101749 PUENTE HILLS FORD	09/11/2024	092424A	802	141.43	10/11/2024	INV	PD	REGULAT
	CHECK DATE: 09/24/2024								
101931	SCHRIMMER-CAVANAGH INSURANCE AGENCY								
1	101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY	09/30/2024	092424A	803	17,829.00	10/30/2024	INV	PD	CRIME COVERAGE ANNUAL PRE
	CHECK DATE: 09/24/2024								
101933	SCPLRC								
1	101933 SCPLRC	08/30/2024	092424A	804	350.00	09/30/2024	INV	PD	2024-2025 SCPLRC MEMBERSH
	CHECK DATE: 09/24/2024								
102484	THE BRIEFING ROOM, LLC								



VENDOR INVOICE LIST

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

1153	CHECK DATE: 09/24/2024	09/18/2024	092424A	805	2,145.02	10/18/2024	INV	PD	TRAINING PLATFORM- ANNUAL
102262	VERIZON WIRELESS								
9972194487	CHECK DATE: 09/24/2024	08/23/2024	092424A	806	916.31	09/22/2024	INV	PD	MONTHLY MOBILE LINES - JU
100002	1ST JON INC								
123129	CHECK DATE: 09/25/2024	09/04/2024	092524A	807	651.86	10/04/2024	INV	PD	LITTLE LEAGUE: PORTABLE R
100005	24/7 EVENT SERVICES INC								
4535	CHECK DATE: 09/25/2024	09/07/2024	092524A	808	414.00	10/07/2024	INV	PD	#R4395-MOLLINDO-SECURITY
4536	CHECK DATE: 09/25/2024	09/07/2024	092524A	808	483.00	10/07/2024	INV	PD	#R3759-CHARLES-SECURITY S
100361	CANNING'S HARDWARE				897.00				
400367	CHECK DATE: 09/25/2024	09/06/2024	092524A	809	16.22	09/26/2024	INV	PD	DISINFECTING SPRAY AND WI
100453	CITY OF FULLERTON								
6437	CHECK DATE: 09/25/2024	08/30/2024	092524A	810	409.50	09/29/2024	INV	PD	SWAT Training Facility Ca
100507	COMPLETE GYM SOLUTIONS								
12257	CHECK DATE: 09/25/2024	08/01/2024	092524A	811	989.41	08/31/2024	INV	PD	8/24 RENTAL OF GYM EQUIPM
12478	CHECK DATE: 09/25/2024	10/01/2024	092524A	811	989.41	10/31/2024	INV	PD	10/24 RENTAL OF GYM EQUIP
100550	COURTESY PLUMBERS INC				1,978.82				
142871	CHECK DATE: 09/25/2024	09/10/2024	092524A	812	485.00	10/10/2024	INV	PD	PLUMBING SERVICES-PORTOLA
100683	ECOFERT INC								
6084	CHECK DATE: 09/25/2024	09/01/2024	092524A	813	441.00	10/01/2024	INV	PD	FERTIGATION SERVICE
100687	EDISON CO								
700023468687-0924	CHECK DATE: 09/25/2024	09/12/2024	092524A	814	44.74	10/02/2024	INV	PD	BUS SHELTERS
700141434835-0924	CHECK DATE: 09/25/2024	09/05/2024	092524A	814	129.63	09/25/2024	INV	PD	SPRINKLERS ACCOUNT



# 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
700424628961-0924	09/25/2024	09/10/2024	814	4,620.64	09/30/2024	INV	PD 2300 W LAMBERT RD-OESTE P
	09/25/2024			4,795.01			
100707 ENRIQUEZ TERMITE & PEST CONTROL							
1557-240828	09/25/2024	08/17/2024	815	575.00	09/16/2024	INV	PD PEST SERVICE JULY-AUG 202
1825-240828	09/25/2024	08/17/2024	815	185.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
2641-240828	09/25/2024	08/17/2024	815	145.00	09/16/2024	INV	PD PEST SERVICES AUGUST 2024
3393-240917	09/25/2024	08/17/2024	815	225.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
4652-240828	09/25/2024	08/17/2024	815	415.00	09/16/2024	INV	PD PEST SERVICES - JULY - AU
4653-240828	09/25/2024	08/17/2024	815	330.00	09/16/2024	INV	PD PEST SERVICES - JULY-AUG
4773-240828	09/25/2024	08/17/2024	815	185.00	09/16/2024	INV	PD PEST SERVICES AGUST 2024
5294-240824	09/25/2024	08/17/2024	815	295.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
547-240828	09/25/2024	08/17/2024	815	145.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
549-240828	09/25/2024	08/17/2024	815	255.00	09/16/2024	INV	PD PEST SERVICES AUGUST 2024
576-240828	09/25/2024	08/17/2024	815	145.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
577-240828	09/25/2024	08/17/2024	815	145.00	09/16/2024	INV	PD PEST SERVICES AUG 2024 -
660-240828	09/25/2024	08/17/2024	815	185.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
759-240828	09/25/2024	08/17/2024	815	165.00	09/16/2024	INV	PD PEST SERVICES FOR AUGUST
				3,395.00			
100794 FOREMOST PROMOTIONS							
729481	09/25/2024	09/19/2024	816	156.42	10/19/2024	INV	PD POLICE OPEN HOUSE KITS FO
100814 FRONTIER COMMUNICATIONS							
20915105180201905	09/25/2024	09/17/2024	817	86.46	10/17/2024	INV	PD MUSEUM ALARM LINES
100819 FULLER ENGINEERING INC							
151873	09/25/2024	09/11/2024	818	202.31	10/11/2024	INV	PD CHLORINE
151914	09/25/2024	09/18/2024	818	151.73	10/18/2024	INV	PD CHLORINE



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100837	GALLS LLC				354.04				
029031963	CHECK DATE: 09/25/2024	09/10/2024	092524A	819	118.41	10/10/2024	INV	PD	UNIFORMS- DABROI
029032038	CHECK DATE: 09/25/2024	09/10/2024	092524A	819	164.49	10/10/2024	INV	PD	UNIFORMS- MONTANO
029032046	CHECK DATE: 09/25/2024	09/10/2024	092524A	819	41.71	10/10/2024	INV	PD	UNIFORMS- MONTANO
029032063	CHECK DATE: 09/25/2024	09/10/2024	092524A	819	314.17	10/10/2024	INV	PD	UNIFORMS- MARTINEZ
029056005	CHECK DATE: 09/25/2024	09/12/2024	092524A	819	32.28	10/12/2024	INV	PD	UNIFORMS- DABROI
029074921	CHECK DATE: 09/25/2024	09/14/2024	092524A	819	353.78	10/14/2024	INV	PD	UNIFORMS-CASTANON
100854	GAUCI LANDSCAPING				1,024.84				
10959	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	3,514.00	10/18/2024	INV	PD	SEPT 2024 MISC BUILDINGS
10960	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	13,143.50	10/18/2024	INV	PD	SEPT 2024 PARK SERVICE
10961	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	550.00	10/16/2024	INV	PD	9/24 EUCLID ST PARKING LO
10962	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	950.00	10/16/2024	INV	PD	SEPT BALLFIELDS
10963	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	450.00	10/16/2024	INV	PD	LOMA NORTE IRRIGATION
10965	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	550.00	10/16/2024	INV	PD	GUADALUPE PARK IRRIGATION
10968	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	930.00	10/16/2024	INV	PD	BRIO IRRIGATION
10969	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	475.00	10/16/2024	INV	PD	IRRIGATION RETROFIT
10970	CHECK DATE: 09/25/2024	09/16/2024	092524A	820	450.00	10/16/2024	INV	PD	SAN MIGUEL MAINLINE
100867	GLASS BOX TECHNOLOGY INC				21,012.50				
LAHATYLE0801224	CHECK DATE: 09/25/2024	07/31/2024	092524A	821	10,462.25	09/25/2024	INV	PD	ERP IMPLEMENTATION SERVIC
LAHATYLE090924	CHECK DATE: 09/25/2024	08/31/2024	092524A	821	10,437.50	10/09/2024	INV	PD	ERP IMPLEMENTATION SERVIC
101048	IN-BIN T SHIRTS				20,899.75				
38315	CHECK DATE: 09/25/2024	09/11/2024	092524A	822	12.99	10/11/2024	INV	PD	EMBROIDERY ON SHIRTS-PW
38318	CHECK DATE: 09/25/2024	09/12/2024	092524A	822	36.79	10/12/2024	INV	PD	C.S COMMISSIONER - POLO



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC				49.78				
148	CHECK DATE: 09/10/2024	09/10/2024	092524A	823	720.00	10/10/2024	INV	PD	TREE PLANTING
149	CHECK DATE: 09/10/2024	09/10/2024	092524A	823	360.00	10/10/2024	INV	PD	STANFORD TREE SERVICE
101098	JACKSON'S AUTO SUPPLY				1,080.00				
463508	CHECK DATE: 09/25/2024	07/29/2024	092524A	824	65.77	08/28/2024	INV	PD	TIE ROD END
101106	JAMES COMPANY-2050								
2409-102735	CHECK DATE: 09/25/2024	09/05/2024	092524A	825	379.37	10/05/2024	INV	PD	BUILDING MATERIALS
101125	JMG SECURITY SYSTEMS								
214680	CHECK DATE: 09/25/2024	09/01/2024	092524A	826	208.83	10/01/2024	INV	PD	QUARTERLY ALARM SUPPORT F
101182	KOA CORPORATION								
0000253539-1	CHECK DATE: 09/25/2024	07/29/2024	092524A	827	4,488.00	08/28/2024	INV	PD	Construction Management a
101197	KUSTOM SIGNALS INC								
612966	CHECK DATE: 09/25/2024	07/02/2024	092524A	828	360.25	08/01/2024	INV	PD	LIDAR REPAIR
101230	LA HABRA WELDING SUPPLIES								
35635	CHECK DATE: 09/25/2024	07/05/2024	092524A	829	70.08	08/04/2024	INV	PD	280 CFT ARGON
101280	LIEBERT CASSIDY & WHITMORE								
275558	CHECK DATE: 09/25/2024	08/31/2024	092524A	830	4,648.00	09/26/2024	INV	PD	PROFESSIONAL SERVICES LA0
101505	MYTY INC DBA JERSEY MIKES SUBS								
596196	CHECK DATE: 09/25/2024	07/09/2024	092524A	831	396.20	09/25/2024	INV	PD	DAY CAMP: WEEK #6: EXCURS
597447	CHECK DATE: 09/25/2024	07/17/2024	092524A	831	383.40	09/26/2024	INV	PD	DAY CAMP: WEEK 7: EXCURSI
101772	R J NOBLE COMPANY				779.60				



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE # 249644 P.O. # 832 CHECK RUN CHECK # 092524A INVOICE NET DUE DATE 10/05/2024 TYPE STS INVOICE DESCRIPTION

CHECK DATE: 09/25/2024 INV DATE: 09/05/2024 INV PD ASPHALT

101865 RPW SERVICES INC  
CHECK DATE: 09/25/2024 INV DATE: 08/30/2024 INV PD GOPHER CONTROL AT LADERA

101923 SCANSYS INC  
CHECK DATE: 09/25/2024 INV DATE: 07/17/2024 INV PD P/W Phase II - WIFI CONNE

101983 SMART & FINAL  
CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES - 1440 W WH

4220140004403 CHECK DATE: 09/25/2024 INV DATE: 09/02/2024 INV PD FOOD SUPPLIES- 401 S. EUC

4220140007901 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD CSPP FOOD SUPPLIES - 401

4220140008002 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES - 401 S EUC

4220140009301 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES - 401 S. EU

4220140010501 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES - 401 S. E

4220140010602 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES - 401 S. EU

4220140016601 CHECK DATE: 09/25/2024 INV DATE: 09/01/2024 INV PD FOOD SUPPLIES -DCH CACFP

4220140020702 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 106 E 1ST AVE- #846

101989 SO CALIF GAS CO  
CHECK DATE: 09/25/2024 INV DATE: 09/11/2024 INV PD 1100 W LAMBERT RD - #810

04081035042-0924 CHECK DATE: 09/25/2024 INV DATE: 09/12/2024 INV PD 1440 W WHITTIER BLVD - #8

06171006007-0924 CHECK DATE: 09/25/2024 INV DATE: 09/11/2024 INV PD 621 W LAMBERT RD-PW- #809

06178331226-0924 CHECK DATE: 09/25/2024 INV DATE: 09/12/2024 INV PD 211 E ERNA AVE - #803

08060999003-0924 CHECK DATE: 09/25/2024 INV DATE: 09/12/2024 INV PD 211 E ERNA AVE- #802

09120988002-0924 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 211 S EUCLID ST - #845

09540988004-0924 CHECK DATE: 09/25/2024 INV DATE: 09/12/2024 INV PD 500 GRANADA DR - #811

11641034654-0924 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 301 S EUCLID ST - #825

11841019398-0924 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 303 S EUCLID ST - #825

1269103408-0924 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 303 S EUCLID ST - #825

12901034004-0924 CHECK DATE: 09/25/2024 INV DATE: 09/13/2024 INV PD 303 S EUCLID ST - #825

531.77



# 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
16260991001-0924		09/12/2024	092524A	836	247.79	10/02/2024	INV	PD	101 W LA HABRA BLVD - #83
CHECK DATE: 09/25/2024									
16470988003-0924		09/12/2024	092524A	836	103.55	10/02/2024	INV	PD	150 N EUCLID ST -PD - #80
CHECK DATE: 09/25/2024									
1898524361-0924		09/12/2024	092524A	836	74.49	10/02/2024	INV	PD	110 E LA HABRA-CIVIC CENT
CHECK DATE: 09/25/2024									
102037 STAPLES ADVANTAGE									
6006189818		07/02/2024	092524A	837	15.13	08/01/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/25/2024									
6006189819		07/02/2024	092524A	837	1,872.12	08/01/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/25/2024									
6006237030		07/03/2024	092524A	837	798.17	08/02/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/25/2024									
6006237038		07/03/2024	092524A	837	283.80	08/02/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/25/2024									
6008995537		08/10/2024	092524A	837	14.86	09/09/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/25/2024									
102154 TOM'S PLUMBING AND DRAIN SERVICE									
63797		09/05/2024	092524A	838	150.00	10/05/2024	INV	PD	PLUMBING SVCS - #844
CHECK DATE: 09/25/2024									
102208 ULINE									
180853106		07/22/2024	092524A	839	245.22	08/21/2024	INV	PD	FACILITY SUPPLIES/WIPES
CHECK DATE: 09/25/2024									
102213 UNICORN METALS CO									
48506		09/10/2024	092524A	840	43.30	10/10/2024	INV	PD	STEEL PLATE
CHECK DATE: 09/25/2024									
102222 UNIVAR SOLUTIONS USA INC									
52379967		08/29/2024	092524A	841	1,749.86	09/28/2024	INV	PD	CHLORINE
CHECK DATE: 09/25/2024									
52388693		09/04/2024	092524A	841	1,434.31	10/04/2024	INV	PD	CHLORINE
CHECK DATE: 09/25/2024									
102225 UNIVERSITY PRINTING									
15010		07/24/2024	092524A	842	102.84	08/23/2024	INV	PD	PASTA FEST: TICKETS, PERF
CHECK DATE: 09/25/2024									
15089		08/21/2024	092524A	842	1,046.99	09/20/2024	INV	PD	PARENT HANDBOOKS FOR ORI
CHECK DATE: 09/25/2024									
15176		09/09/2024	092524A	842	649.50	10/09/2024	INV	PD	BANNERS-CHILD DEV. RECRU
CHECK DATE: 09/25/2024									
15193		09/13/2024	092524A	842	49.80	10/13/2024	INV	PD	RECRUITMENT FLYERS FOR CH
CHECK DATE: 09/25/2024									



# 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
100370	FALCK AMBULANCE SERVICE			1,849.13			
24-001221	250060 07/24/2024	092624A	843	112,315.00	10/24/2024	INV	PD 8/24 EMERGENCY TRANSPORTA
24-001236	250060 08/26/2024	092624A	843	112,315.00	10/24/2024	INV	PD 9/24 EMERGENCY TRANSPORTA
24-001266	250060 09/18/2024	092624A	843	112,315.00	10/24/2024	INV	PD 10/24 EMERGENCY TRANSPORT
101182	KOA CORPORATION			336,945.00			
000023539-2	250031 08/27/2024	092624A	844	15,184.00	09/26/2024	INV	PD Construction Management a
101504	MWDOC						
11570	250012 09/13/2024	092624A	845	160,105.37	10/13/2024	INV	PD 8/24 WATER DELIVERIES
101521	NATIONWIDE ENVIRONMENTAL SERVICES						
34254	250020 09/15/2024	092624A	846	34,505.31	10/19/2024	INV	PD SEPT 2024 SWEEPING SERVIC
101604	ORANGE COUNTY SANITATION DISTRICT						
1290	250055 07/31/2024	092624A	847	56,091.19	08/30/2024	INV	PD 7/24 SEWER CONNECTION FEE
102189	TRUE NORTH COMPLIANCE SERVICES INC						
24-07-002	250055 08/01/2024	092624A	848	20,063.67	08/31/2024	INV	PD Plan Review Services from
24-08-002	250055 09/01/2024	092624A	848	39,935.58	10/01/2024	INV	PD 8/24 PLAN REVIEW SERVICES
24-08-002-3	250055 09/01/2024	092624A	848	19,777.80	10/01/2024	INV	PD 8/24 BUILDING INSPECTION
24-08-02-002	250055 09/01/2024	092624A	848	15,154.77	10/01/2024	INV	PD 8/24 BUILDING INSPECTION
102327	WILLDAN ENGINEERING			94,931.82			
420339	250052 07/26/2024	092624A	849	17,542.00	09/29/2024	INV	PD PROFESSIONAL SVCS- RENDER

1,849.13

336,945.00

94,931.82

3,420,309.36

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

File Total: \$ 3,420,309.36 (1) Signature: \_\_\_\_\_

Prepaid Total: \$ 2,705,004.67 (2) Signature: \_\_\_\_\_

Total Due: \$ 715,304.69 Date Approved: \_\_\_\_\_

Report generated: 09/26/2024 11:47  
 User: EFeliciano  
 Program ID: apinv1st