

Warrant Register: 11/18/2024

City of La Habra

VENDOR INVOICE LIST



City of La Habra

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

100005	24/7 EVENT SERVICES INC	09/27/2024	102924A	1251	345.00	10/27/2024	INV	PD	#R4464-SECURITY SVCS-9/27
4612	CHECK DATE: 10/29/2024								
4613	CHECK DATE: 10/29/2024		102924A	1251	909.00	10/28/2024	INV	PD	#R3698-SECURITY SVCS-9/28
4618	CHECK DATE: 10/29/2024		102924A	1251	808.00	11/04/2024	INV	PD	PERMIT #R3880-10/05/24-FR
4619	CHECK DATE: 10/29/2024		102924A	1251	185.00	11/05/2024	INV	PD	#R4242-SECURITY SVCS-10/0
					2,247.00				
102515	AEP SERVICES	08/22/2024	102924A	1252	100.00	09/21/2024	INV	PD	9/2024 DETECTION CANINE C
09102024	ALANABRAPD	10/29/2024							
5511442633	AIRGAS USA LLC	09/30/2024	102924A	1253	314.83	10/30/2024	INV	PD	9/2024 RENTAL OF OXYGEN T
2409FL24	ACTLH	10/01/2024	102924A	1254	150.00	10/31/2024	INV	PD	FLU VACCINATION COST
100069	ALL CITY SECURITY SYSTEM	10/18/2024	102924A	1255	65.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19627	CHECK DATE: 10/29/2024		102924A	1255	25.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19628	CHECK DATE: 10/29/2024		102924A	1255	55.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19629	CHECK DATE: 10/29/2024		102924A	1255	79.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19630	CHECK DATE: 10/29/2024		102924A	1255	55.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19631	CHECK DATE: 10/29/2024		102924A	1255	65.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19632	CHECK DATE: 10/29/2024		102924A	1255	96.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19633	CHECK DATE: 10/29/2024		102924A	1255	55.00	11/17/2024	INV	PD	10/24 ALARM SERVICES - #8
19634	CHECK DATE: 10/29/2024				495.00				
100249	BORDIN SEMMER LLP	09/17/2024	102924A	1256	1,389.71	11/13/2024	INV	PD	YEFRY MENDEZ V. CITY OF L
3901-0840M8	250027	10/29/2024	102924A	1256	2,932.01	11/13/2024	INV	PD	HAICHANG LU and YANKUN ZH
3901-1060M5	250027	10/29/2024							



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4,321.72

100273	BUDILO CONSTRUCTION INC	10/22/2024	102924A	1257	8,136.34	11/21/2024	INV	PD	PRV REPLACEMENT
102224-1	CHECK DATE: 10/29/2024								
100361	CANNING'S HARDWARE	10/11/2024	102924A	1258	49.77	11/10/2024	INV	PD	BATTERIES-CORN FESTIVAL
400710	CHECK DATE: 10/29/2024								
400711	CHECK DATE: 10/29/2024				369.02	11/10/2024	INV	PD	SAFETY UNIFORM SUPPLY
100377	CAROLINA BIOLOGICAL SUPPLY CO	10/21/2024	102924A	1259	100.08	11/20/2024	INV	PD	LIVE INSECTS FOR MUSEUM T
52753242	RI	10/29/2024							
100432	CHILD CARE CAREERS	09/27/2024	102924A	1260	2,287.13	10/27/2024	INV	PD	SUBSTITUTE TEACHER SVCS
743797	CHECK DATE: 10/29/2024								
745718	CHECK DATE: 10/29/2024				3,253.94	11/03/2024	INV	PD	SUBSTITUTE TEACHER SVCS
745719	CHECK DATE: 10/29/2024				1,058.24	11/03/2024	INV	PD	SUBSTITUTE TEACHER SVCS
745720	CHECK DATE: 10/29/2024				1,278.00	11/03/2024	INV	PD	SUBSTITUTE TEACHER SVCS
100512	COMPUTERLAND OF SILICON VALLEY	10/15/2024	102924A	1261	4,196.50	11/14/2024	INV	PD	ANNUAL SYMANTEC EMAIL SAF
11178	CHECK DATE: 10/29/2024								
100534	COSTAR REALTY INFORMATION INC	07/02/2024	102924A	1262	4,740.00	08/01/2024	INV	PD	LOOP NET LOOP LINK FOR JU
120148904-1	CHECK DATE: 10/29/2024								
100614	DEPARTMENT OF JUSTICE-ACCT OFFICE	09/06/2024	102924A	1263	96.00	10/06/2024	INV	PD	8/24 FINGERPRINTS APPS
760755	CHECK DATE: 10/29/2024								
102482	DISABILITY ACCESS CONSULTANTS, LLC	08/31/2024	102924A	1264	7,240.00	11/27/2024	INV	PD	ADA ASSESMENT AND TRANSIT
24-251	CHECK DATE: 10/29/2024								
102513	DOCUSIGN, INC.	10/07/2024	102924A	1265	3,260.00	11/06/2024	INV	PD	ENVELOPE SUBS, PREMIER SU
111100399972									



VENDOR INVOICE LIST

INVOICE	P.O.	INV. DATE	CHECK / IN CHECK #	INVOICE NET DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
CHECK DATE: 10/29/2024							
102502	FIRE SMART PROMOTIONS	09/20/2024	102924A	189.45	10/20/2024	INV	PD PAPER POLICE HATS FOR COM
118069	CHECK DATE: 10/29/2024		1266				
102523	HT LEARNING CENTER	10/11/2024	102924A	350.00	11/10/2024	INV	PD 11/2024 - TUTORING MARTIN
4520	CHECK DATE: 10/29/2024		1267				
101043	IMPERIAL BUILDING MATERIALS	10/10/2024	102924A	962.40	11/09/2024	INV	PD RIVER ROCK
460416	CHECK DATE: 10/29/2024		1268				
101048	IN-BIN T SHIRTS	10/16/2024	102924A	274.89	11/15/2024	INV	PD MENS/LADIES POLO, JACKET,
38362	CHECK DATE: 10/29/2024		1269				
101081	INTOXIMETERS INC	09/24/2024	102924A	149.00	10/24/2024	INV	PD INTOXIMETER REPAIR
770060	CHECK DATE: 10/29/2024		1270				
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC	10/03/2024	102924A	1,200.00	11/02/2024	INV	PD LA HABRA BLVD ABATEMENT
150	CHECK DATE: 10/29/2024		1271				
151	CHECK DATE: 10/29/2024		102924A	680.00	11/02/2024	INV	PD BIRD OF PARADISE TRIMMING
152	CHECK DATE: 10/29/2024		102924A	340.00	11/10/2024	INV	PD TREE TRIMMING 971 N WALNU
153	CHECK DATE: 10/29/2024		102924A	520.00	11/10/2024	INV	PD ORANGE ST TREE TRIMMING
154	CHECK DATE: 10/29/2024		102924A	1,000.00	11/08/2024	INV	PD LA MIRADA CHANNEL ABATEME
155	CHECK DATE: 10/29/2024		102924A	1,550.00	11/08/2024	INV	PD LORELLA CHANNEL ABATEMENT
101098	JACKSON'S AUTO SUPPLY	09/30/2024	102924A	394.91	10/30/2024	INV	PD PAINT, GLASS CLEANER, TIR
467554	CHECK DATE: 10/29/2024		1272				
467796	CHECK DATE: 10/29/2024		102924A	493.41	11/02/2024	INV	PD DISC BRAKE, ROTORS
468073	CHECK DATE: 10/29/2024		102924A	730.02	11/07/2024	INV	PD CROSSOVER TOOL BOX
468581	CHECK DATE: 10/29/2024		102924A	21.79	11/14/2024	INV	PD GROTE 8 IN ROUND CONVEX
				5,290.00			



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101134	JONES MAYER			1,640.13			
125020	250033	09/30/2024	102924A	1273	PD	9/2024	ADMINISTRATION
CHECK DATE:	10/29/2024						
125021	250033	09/30/2024	102924A	1273	PD	9/2024	PROVIDE LEGAL SERVICES FO
CHECK DATE:	10/29/2024						
125022	250033	09/30/2024	102924A	1273	PD	9/2024	PROVIDE LEGAL SERVICES FO
CHECK DATE:	10/29/2024						
125023	250033	09/30/2024	102924A	1273	PD	9/2024	CODE ENFORCEMENT
CHECK DATE:	10/29/2024						
125024	250033	09/30/2024	102924A	1273	PD	9/2024	COMMUNITY DEVELOPM
CHECK DATE:	10/29/2024						
125025	250033	09/30/2024	102924A	1273	PD	9/2024	COMMUNITY SERVICE
CHECK DATE:	10/29/2024						
125026	250033	09/30/2024	102924A	1273	PD	9/2024	COYOTE VILLAGE SIN
CHECK DATE:	10/29/2024						
125027	250033	09/30/2024	102924A	1273	PD	9/2024	INFINITY METALS IN
CHECK DATE:	10/29/2024						
125028	250033	09/30/2024	102924A	1273	PD	9/2024	OPIOID
CHECK DATE:	10/29/2024						
125029	250033	09/30/2024	102924A	1273	PD	9/2024	PERSONNEL HEARING
CHECK DATE:	10/29/2024						
125030	250033	09/30/2024	102924A	1273	PD	9/2024	PLANNING
CHECK DATE:	10/29/2024						
125031	250033	09/30/2024	102924A	1273	PD	9/2024	POLICE DEPARTMENT
CHECK DATE:	10/29/2024						
125032	250033	09/30/2024	102924A	1273	PD	9/2024	PUBLIC WORKS
CHECK DATE:	10/29/2024						
101185	KONICA MINOLTA			58,154.91			
45472342		10/01/2024	102924A	1274	INV	9/24	KONICA MAINT-CHILD D
CHECK DATE:	10/29/2024						
101186	KONICA MINOLTA BUSINESS SOLUTIONS						
295679734		08/31/2024	102924A	1275	INV	8/24	KONICA MAINT
CHECK DATE:	10/29/2024						
295679829		08/31/2024	102924A	1275	INV	8/24	KONICA MAINT
CHECK DATE:	10/29/2024						
295679931		08/31/2024	102924A	1275	INV	8/24	KONICA MAINT
CHECK DATE:	10/29/2024						
295680098		08/31/2024	102924A	1275	INV	8/24	KONICA MAINT
CHECK DATE:	10/29/2024						
296233044		09/30/2024	102924A	1275	INV	9/24	KONICA MAINT
CHECK DATE:	10/29/2024						
296233417		09/30/2024	102924A	1275	INV	9/24	KONICA MAINT
CHECK DATE:	10/29/2024						
296233500		09/30/2024	102924A	1275	INV	9/24	KONICA MAINT
CHECK DATE:	10/29/2024						



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45731559		10/12/2024	102924A	1,465.81	INV	PD	10/24 KONICA LEASE
				3,231.79			
102504	LAS LOMAS GARDENS, L.P	10/29/2024					
4553		10/22/2024	102924A	450.00	INV	PD	SKYE SEVILLA: RENTAL ASSI
101297	LONG BEACH BMW MOTORCYCLES						
30619		09/30/2024	102924A	2,240.72	INV	PD	TONE SIGNAL SYSTEM
50836		10/09/2024	102924A	355.00	INV	PD	SERVICE TO UNIT 2903
51005		10/03/2024	102924A	161.63	INV	PD	SERVICE TO UNIT 2909
				2,757.35			
101323	LUNA CONSTRUCTION						
1370		10/13/2024	102924A	2,200.00	INV	PD	INSTALL METAL DOOR AT ENT
1373		10/13/2024	102924A	1,450.00	INV	PD	LAS LOMAS PARK FACIA
1374		10/13/2024	102924A	1,650.00	INV	PD	LA BONITA CONCRETE
				5,300.00			
101505	MYTY INC DBA JERSEY MIKES SUBS						
610178		10/09/2024	102924A	158.28	INV	PD	LUNCH- SR ADVOCACY COMMIT
610559		10/12/2024	102924A	49.76	INV	PD	OUTREACH LUNCHES
				208.04			
101521	NATIONWIDE ENVIRONMENTAL SERVICES						
34347		09/30/2024	102924A	3,742.20	INV	PD	SEPT FUEL ADJ
101612	ORIGINAL EQUIPMENT AUTO SUPPLY						
821522		09/26/2024	102924A	14.02	INV	PD	SHOP PARTS
821613		09/27/2024	102924A	61.54	INV	PD	SHOP PARTS
821890		09/30/2024	102924A	114.39	INV	PD	SHOP PARTS
822034		10/01/2024	102924A	116.87	INV	PD	SHOP PARTS
822048		10/01/2024	102924A	16.37	INV	PD	SHOP PARTS



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101700	PLCS PLUS INTERNATIONAL				323.19				
24-1154	CHECK DATE: 10/29/2024	09/30/2024	102924A	1283	1,305.00	10/30/2024	INV	PD	SCADA LICENSING UPDATES
24-1184	CHECK DATE: 10/29/2024	10/07/2024	102924A	1283	145.00	11/06/2024	INV	PD	SCADA UPDATES
101749	PUENTE HILLS FORD				1,450.00				
325016	CHECK DATE: 10/29/2024	10/08/2024	102924A	1284	608.02	11/07/2024	INV	PD	SERVICE TO UNIT 4103
635654	CHECK DATE: 10/29/2024	10/05/2024	102924A	1284	287.57	11/04/2024	INV	PD	BUMPERS, PAD
101752	PUMP MAN				895.59				
130000214	CHECK DATE: 10/29/2024	09/25/2024	102924A	1285	865.00	10/25/2024	INV	PD	COUNTRY HILLS BOOSTER REP
102499	R3 PAINTING								
202421-1A	CHECK DATE: 10/29/2024	10/07/2024	102924A	1286	1,530.00	11/06/2024	INV	PD	REPAINT BEAMS AND MOCK-UP
102522	RK ENGINEERING GROUP INC								
2408086	CHECK DATE: 10/29/2024	08/31/2024	102924A	1287	2,500.00	09/30/2024	INV	PD	ENGINEERING & TRAFFIC SUR
101865	RPW SERVICES INC								
41366	CHECK DATE: 10/29/2024	09/24/2024	102924A	1288	250.00	10/24/2024	INV	PD	GROUND SQUIRREL CONTROL
41367	CHECK DATE: 10/29/2024	09/24/2024	102924A	1288	120.00	10/24/2024	INV	PD	PEST CONTROL 1440 W. WHIT
41369	CHECK DATE: 10/29/2024	09/24/2024	102924A	1288	310.00	10/24/2024	INV	PD	GOPHER CONTROL
41524	CHECK DATE: 10/29/2024	09/24/2024	102924A	1288	1,861.55	10/24/2024	INV	PD	VARIOUS LOCATIONS ROBERT
101923	SCANSYS INC				2,541.55				
120911	CHECK DATE: 10/29/2024	10/11/2024	102924A	1289	2,455.00	11/10/2024	INV	PD	INSTALLATION OF QTY. SIX
102517	SCRUBS 4 U								
2	CHECK DATE: 10/29/2024	10/15/2024	102924A	1290	376.16	11/14/2024	INV	PD	SCHOOL UNIFORMS- MEDICAL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
788851	101958 SHELTERCLEAN INC	09/30/2024	102924A	1291	782.00	10/30/2024	INV	PD BUS SHELTER MAINTENANCE -
8005161546	101961 SHRED-IT	10/15/2024	102924A	1292	346.16	11/14/2024	INV	PD 11/23 SHRED SVCS
8005458890		10/15/2024	102924A	1292	519.24	11/14/2024	INV	PD 11/23 SHRED SVCS
8005772288		10/15/2024	102924A	1292	346.16	11/14/2024	INV	PD 12/23 SHRED SVCS
8006071973		10/15/2024	102924A	1292	346.16	11/14/2024	INV	PD 1/24 SHRED SVCS
8006383862		10/15/2024	102924A	1292	370.40	11/14/2024	INV	PD 2/24 SHRED SVCS
8006692463		10/15/2024	102924A	1292	555.60	11/14/2024	INV	PD 3/24 SHRED SVCS
8006998009		10/15/2024	102924A	1292	481.56	11/14/2024	INV	PD 4/24 SHRED SVCS
8007321245		10/15/2024	102924A	1292	370.40	11/14/2024	INV	PD 5/24 SHRED SVCS
8007627599		10/15/2024	102924A	1292	370.40	11/14/2024	INV	PD 6/24 SHRED SVCS
8007940171		07/31/2024	102924A	1292	370.40	08/30/2024	INV	PD 7/24 SHRED SVCS
8008243326		08/31/2024	102924A	1292	555.60	09/30/2024	INV	PD 8/24 SHRED SVCS
8008535588		09/30/2024	102924A	1292	370.40	10/30/2024	INV	PD 9/24 SHRED SVCS
101971 SIGNPROS GRAPHIX					5,002.48			
0-7-24		10/11/2024	102924A	1293	581.00	11/10/2024	INV	PD GRAPHIC KIT
0-8-24		10/11/2024	102924A	1293	129.30	11/10/2024	INV	PD DECALS
101983 SMART & FINAL					710.30			
041155		10/17/2024	102924A	1294	391.78	11/16/2024	INV	PD SUPPLIES-YTH COMM/OPEN HO
072655		10/10/2024	102924A	1294	12.95	11/09/2024	INV	PD FOOD SUPPLIES-CORN FESTIV
4220140011301		09/19/2024	102924A	1294	65.16	10/19/2024	INV	PD STAFF TRAINING-SUPPLIES
443188		10/10/2024	102924A	1294	156.99	11/09/2024	INV	PD CORN FESTIVAL-FOOD SUPPLI
444888		10/17/2024	102924A	1294	164.77	11/16/2024	INV	PD SUPPLIES-VARIOUS EVENTS
511444		10/11/2024	102924A	1294	422.82	11/10/2024	INV	PD SUPPLIES-VARIOUS EVENTS



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
835766	10/29/2024	10/01/2024	1294	83.05	10/31/2024	INV	PD MINISTERIAL MTG-SUPPLIES
4220140001302	10/29/2024	09/10/2024	1295	93.37	10/10/2024	INV	PD CSPP PRESCHOOL-SUPPLIES
4220140008801	10/29/2024	09/12/2024	1296	4.79	10/12/2024	INV	PD FOOD SUPPLIES
4220140003901	10/29/2024	09/19/2024	1297	156.66	10/19/2024	INV	PD FCCH/UPSTAIRS - KITCHEN S
4220140011201	10/29/2024	09/19/2024	1298	71.84	10/19/2024	INV	PD CSPP/1440 W. WHITTIER-SUP
4220140027001	10/29/2024	09/26/2024	1299	95.83	10/26/2024	INV	PD CCTR/401 S. EUCLID -FOOD
4220140001402	10/29/2024	09/30/2024	1300	62.71	10/30/2024	INV	PD CSPP/1440 W. WHITTIER - F
4220140022002	10/29/2024	09/17/2024	1301	156.65	10/17/2024	INV	PD STAFF TRAINING-SUPPLIES
101989 SO CALIF GAS CO							
04081035042-0824	10/29/2024	08/13/2024	1302	14.79	09/03/2024	INV	PD 106 E 1ST AVE #846
06178331226-0824	10/29/2024	08/12/2024	1302	30.42	08/30/2024	INV	PD 1440 W WHITTIER BLVD #812
11641034654-0824	10/29/2024	08/13/2024	1302	14.79	10/03/2024	INV	PD 211 S EUCLID ST #845
11841019398-0824	10/29/2024	08/12/2024	1302	19.48	08/30/2024	INV	PD 500 GRANADA DR #811
18985224361-0824	10/29/2024	08/12/2024	1302	49.17	08/30/2024	INV	PD 110 E LA HABRA BLVD #801
102011 SOUTHERN CALIFORNIA NEWS GROUP							
0000596331	10/29/2024	07/31/2024	1303	5,867.79	08/30/2024	INV	PD ACT #5190025 BILLING FOR
102018 SPARKLETT'S							
10344500100124	10/29/2024	10/01/2024	1304	448.71	10/31/2024	INV	PD 9/24 WATER DELIVERIES
102037 STAPLES ADVANTAGE							
6010507094	10/29/2024	08/30/2024	1305	65.37	09/29/2024	INV	PD OFFICE SUPPLIES
6011225714	10/29/2024	09/04/2024	1305	-64.09	10/04/2024	CRM	PD CREDIT MEMO



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6012095975		09/18/2024	102924A	1305	73.27	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012095976		09/18/2024	102924A	1305	324.73	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012095977		09/18/2024	102924A	1305	72.19	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012095978		09/18/2024	102924A	1305	41.31	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012095981		09/18/2024	102924A	1305	214.88	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012095983		09/18/2024	102924A	1305	84.92	10/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6012155913		09/19/2024	102924A	1305	51.15	10/19/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6013687005		10/02/2024	102924A	1305	128.21	11/01/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
6014656998		10/19/2024	102924A	1305	94.47	11/18/2024	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/29/2024									
<b>1,086.41</b>									
102068	SUN BADGE CO								
420714		10/16/2024	102924A	1306	646.43	11/15/2024	INV	PD	4 BADGES
CHECK DATE: 10/29/2024									
102119	TETRA TECH BAS dba KFM ENGINEERING								
52287760		08/14/2024	102924A	1307	11,122.50	11/14/2024	INV	PD	DESIGN SERVICE FOR VISTA
CHECK DATE: 10/29/2024									
102154	TOM'S PLUMBING AND DRAIN SERVICE								
64077		10/09/2024	102924A	1308	475.00	11/08/2024	INV	PD	ICE MAKER REPAIR - #806
CHECK DATE: 10/29/2024									
102245	VALVERDE CONSTRUCTION INC								
18078		10/11/2024	102924A	1309	4,465.05	11/10/2024	INV	PD	WATER SERVICE REPAIR
CHECK DATE: 10/29/2024									
102285	VITAL RECORDS CONTROL								
4508963		09/30/2024	102924A	1310	141.55	10/30/2024	INV	PD	MONTHLY OFFSITE DATA BACK
CHECK DATE: 10/29/2024									
100033	ACRO PRINTING INC								
97927		10/22/2024	102924B	1311	4,731.65	11/21/2024	INV	PD	POSTAGE FOR FALL COMPOST
CHECK DATE: 10/29/2024									
100102	AMERICAN SANITARY SUPPLY INC								
CM011378		08/07/2024	102924B	1312	197.93	09/06/2024	INV	PD	BALANCE DUE
CHECK DATE: 10/29/2024									
IN-AM032631		08/07/2024	102924B	1312	412.85	09/06/2024	INV	PD	JANITORIAL SUPPLIES #801
CHECK DATE: 10/29/2024									



VENDOR INVOICE LIST

INVOICE	P.O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/29/2024		08/07/2024	102924B	1312	455.51	09/06/2024	INV PD JANITORIAL SUPPLIES #801
IN-AM032632		10/29/2024			1,066.29		
CHECK DATE: 10/29/2024		05/15/2024	102924B	1313	6,300.00	06/14/2024	INV PD STREET REPAIR AFTER MAINL
102514 CITY SERVICE CONTRACTING, INC		10/16/2024	102924B	1314	5,355.00	11/15/2024	INV PD 8/24 MAINTENANCE - VARIOU
JR-3940		10/16/2024	102924B	1314	69.28	11/15/2024	INV PD BELTS
CHECK DATE: 10/29/2024		09/30/2024	102924B	1315	9,750.00	10/30/2024	INV PD TIER 1- LEASE AND SBITA M
100640 DIVERSIFIED THERMAL SERVICES		09/10/2024	102924B	1316	12,530.58	10/10/2024	INV PD 8/2024-ANIMAL CONTROL SVC
S44696		10/09/2024	102924B	1317	12,859.99	11/08/2024	INV PD SETTLEMENT OF PROPERTY DA
CHECK DATE: 10/29/2024		09/20/2024	102924B	1318	3,332.99	11/20/2024	INV PD LANDSCAPE & LIGHTING DESI
S44696-1		10/08/2024	102924B	1319	5,036.25	11/21/2024	INV PD ACCOUNTING SERVICES - SEP
CHECK DATE: 10/29/2024		10/01/2024	102924B	1320	16.24	10/31/2024	INV PD SHOP PARTS
100767 FIFTH ASSET INC		10/02/2024	102924B	1320	19.92	11/01/2024	INV PD SHOP PARTS
DB2006152		10/02/2024	102924B	1320	11.73	11/01/2024	INV PD SHOP PARTS
CHECK DATE: 10/29/2024		10/03/2024	102924B	1320	174.13	11/02/2024	INV PD SHOP PARTS
101058 INLAND VALLEY HUMANE SOCIETY		10/07/2024	102924B	1320	236.74	11/06/2024	INV PD SHOP PARTS
IVHS-AUGUST2024		10/01/2024					
CHECK DATE: 10/29/2024		10/08/2024					
101071 INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB		09/20/2024					
GH0074115		10/09/2024					
CHECK DATE: 10/29/2024		10/01/2024					
101319 LRM ASSOCIATES INC		09/20/2024					
93089		10/08/2024					
CHECK DATE: 10/29/2024		10/01/2024					
102495 MV CHENG & ASSOCIATES INC		10/02/2024					
9/30/2024		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					
101612 ORIGINAL EQUIPMENT AUTO SUPPLY		10/02/2024					
822062		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					
822104		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					
822139		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					
822225		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					
822607		10/02/2024					
CHECK DATE: 10/29/2024		10/02/2024					



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
822672		10/07/2024	102924B	1320	653.77	11/06/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/29/2024									
822742		10/08/2024	102924B	1320	238.40	11/07/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/29/2024									
823362		10/14/2024	102924B	1320	330.81	11/13/2024	INV	PD	SHOP PARTS
CHECK DATE: 10/29/2024									
101745 PSYCHOLOGICAL CONSULTING ASSOC									
900090		10/09/2024	102924B	1321	462.00	11/08/2024	INV	PD	PSYCH, ARRIAGA
CHECK DATE: 10/29/2024									
101762 QUINN POWER SYSTEMS									
W0370174876		09/20/2024	102924B	1322	1,123.01	10/10/2024	INV	PD	SERVICE TO UNIT 3222
CHECK DATE: 10/29/2024									
W0370174877		09/20/2024	102924B	1322	1,377.93	10/10/2024	INV	PD	SERVICE TO UNIT 6119
CHECK DATE: 10/29/2024									
W0370174935		09/26/2024	102924B	1322	1,926.10	10/16/2024	INV	PD	SERVICE TO UNIT 3221
CHECK DATE: 10/29/2024									
W0370174944		09/26/2024	102924B	1322	1,123.01	10/16/2024	INV	PD	SERVICE TO UNIT 6120
CHECK DATE: 10/29/2024									
W0370174945		09/26/2024	102924B	1322	1,377.93	10/16/2024	INV	PD	SERVICE TO UNIT 6122
CHECK DATE: 10/29/2024									
W0370175004		09/30/2024	102924B	1322	1,308.55	10/30/2024	INV	PD	SERVICE TO UNIT 3209
CHECK DATE: 10/29/2024									
W0370175005		09/30/2024	102924B	1322	1,492.11	10/30/2024	INV	PD	SERVICE TO UNIT 3219
CHECK DATE: 10/29/2024									
101767 R & R CONTRACTORS LLC									
C-7838-01		09/24/2024	102924B	1323	3,000.00	10/14/2024	INV	PD	TERRAZA PARK CHAIN LINK G
CHECK DATE: 10/29/2024									
101874 S & S WORLDWIDE									
IN101448872		08/07/2024	102924B	1324	69.26	09/06/2024	INV	PD	MATERIALS & SUPPLIES 401
CHECK DATE: 10/29/2024									
IN101466316		09/06/2024	102924B	1324	169.12	10/06/2024	INV	PD	MATERIAL & SUPPLIES 305 E
CHECK DATE: 10/29/2024									
IN101466682		09/06/2024	102924B	1324	334.06	10/06/2024	INV	PD	MATERIALS & SUPPLIES 305
CHECK DATE: 10/29/2024									
102517 SCRUBS 4 U									
OCA8202024-2		08/29/2024	102924B	1325	386.40	09/18/2024	INV	PD	STETHOSCOPE-MED ASST PROG
CHECK DATE: 10/29/2024									
101944 SENTRI INSTITUTE INC									
RSOC00032		10/21/2024	102924B	1326	3,236.00	11/10/2024	INV	PD	CHRISTOPHER ZAMORA - GUAR
CHECK DATE: 10/29/2024									



VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RSOC00034	10/29/2024	10/21/2024	102924B	3,236.00	11/20/2024	INV PD	BLAINE HEFINGTON: GUARD C
RSOC00036	10/29/2024	10/21/2024	102924B	3,236.00	11/20/2024	INV PD	ISRAEL ARROYO: GUARD CARD
101983	SMART & FINAL			9,708.00			
937666	10/29/2024	10/17/2024	102924B	722.94	11/16/2024	INV PD	SUPPLIES-COMM OPEN HOUSE
102023	SPECIALTY EQUIPMENT CO	09/10/2024	102924B	3,371.25	10/10/2024	INV PD	TUNNEL BOX FOR DUMP BODY
102124	THE COUNSELING TEAM INTERNATIONAL	10/14/2024	102924B	945.00	11/13/2024	INV PD	9/24 EMPLOYEE SUPPORT SER
INVT01981	10/29/2024						
102294	W W GRATNGER INC	09/30/2024	102924B	1,327.67	10/30/2024	INV PD	PIPE FITTINGS
9264418071	10/29/2024	10/09/2024	102924B	241.20	11/08/2024	INV PD	FIRST AID KITS
9276401966	10/29/2024	10/10/2024	102924B	28.95	11/09/2024	INV PD	TRACER DYE
9277783412	10/29/2024	10/11/2024	102924B	115.81	11/10/2024	INV PD	TRACER DYE
9278544797	10/29/2024	10/11/2024	102924B	153.16	11/10/2024	INV PD	GLOVES
9278544805	10/29/2024			1,866.79			
100060	AKESO OCCUPATIONAL HEALTH	10/15/2024	103024A	400.00	11/14/2024	INV PD	PHYSICALS & DRUG SCREENS
9331-82161	10/30/2024						
102447	ANAHEIM KUMON CENTER	10/01/2024	103024A	370.00	10/31/2024	INV PD	ADAM HIBBITT- MATH & READ
1024	10/30/2024						
102410	APEX COMMERCIAL SERVICES	10/15/2024	103024A	4,237.00	11/14/2024	INV PD	OCT 2024 JANITORIAL SERVI
223	10/30/2024						
100221	BEST LAWNMOWER SERVICE	10/17/2024	103024A	285.31	11/16/2024	INV PD	SERVICE TO POLE PRUNER
111953	10/30/2024						
111998	10/22/2024						



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112028	10/30/2024	10/24/2024	103024A	844.32	11/23/2024	INV	PD OIL, TARPS, BURLAP
	10/30/2024			1,465.10			
100333 CALIFORNIA CUSTOM ELECTRIC							
2743	10/30/2024	10/11/2024	103024A	3,445.16	11/10/2024	INV	PD OESTE PARK LIGHTING
2750	10/30/2024	10/23/2024	103024A	329.32	11/22/2024	INV	PD EL CENTRO PARK VANDALISM
2752	10/30/2024	10/23/2024	103024A	1,995.20	11/22/2024	INV	PD LA HABRA BLVD MEDIAN
	10/30/2024			5,769.68			
100366 CAR DOCTOR MOBILE AUTO REPAIR							
5210	10/30/2024	10/16/2024	103024A	60.00	11/15/2024	INV	PD SMOG INSPECTION
5215	10/30/2024	10/17/2024	103024A	60.00	11/16/2024	INV	PD SMOG INSPECTION
5218	10/30/2024	10/17/2024	103024A	60.00	11/16/2024	INV	PD SMOG INSPECTION
5219	10/30/2024	10/17/2024	103024A	60.00	11/16/2024	INV	PD SMOG INSPECTION
5220	10/30/2024	10/18/2024	103024A	60.00	11/17/2024	INV	PD SMOG INSPECTION
5221	10/30/2024	10/18/2024	103024A	60.00	11/17/2024	INV	PD SMOG INSPECTION
5222	10/30/2024	10/21/2024	103024A	60.00	11/20/2024	INV	PD SMOG INSPECTION
	10/30/2024			420.00			
100445 CITIES DIGITAL							
61609	250081	10/08/2024	103024A	14,485.22	11/14/2024	INV	PD ANNUAL LASERFICHE SOFTWAR
	10/30/2024						
100546 COUNTY OF ORANGE							
018-142-08	10/30/2024	10/15/2024	103024A	20,219.50	11/14/2024	INV	PD 018-142-08 SEWER FEES
018-381-18	10/30/2024	10/15/2024	103024A	26,897.50	11/14/2024	INV	PD 018-381-18 SEWER FEES
	10/30/2024			47,117.00			
100550 COURTESY PLUMBERS INC							
143129	10/30/2024	10/08/2024	103024A	1,225.00	11/07/2024	INV	PD PLUMBING SVCS-LA BONITA P
100778 FLEMING ENVIRONMENTAL INC							
21860	10/30/2024	10/16/2024	103024A	100.00	11/15/2024	INV	PD INSPECTION TO UNIT 9200



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
100837	GALLS LLC								
029369973	CHECK DATE: 10/30/2024	10/16/2024	103024A	1341	185.28	11/15/2024	INV	PD	UNIFORMS-HERNANDEZ
029370042	CHECK DATE: 10/30/2024	10/16/2024	103024A	1341	145.14	11/15/2024	INV	PD	UNIFORMS- RIVAS
029382187	CHECK DATE: 10/30/2024	10/17/2024	103024A	1341	129.94	11/16/2024	INV	PD	UNIFORMS-SIGLIN
029386628	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	535.84	11/17/2024	INV	PD	UNIFORMS- ROY
029393861	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	218.04	11/17/2024	INV	PD	UNIFORMS-RIVAS
029393862	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	11.20	11/17/2024	INV	PD	UNIFORMS- RIVAS
029393868	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	200.38	11/17/2024	INV	PD	UNIFORMS-MACIAS
029393869	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	23.58	11/17/2024	INV	PD	UNIFORMS-REOCH
029393870	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	12.92	11/17/2024	INV	PD	UNIFORMS- REOCH KHIWA
029393905	CHECK DATE: 10/30/2024	10/18/2024	103024A	1341	206.60	11/17/2024	INV	PD	UNIFORMS-GEER
029404498	CHECK DATE: 10/30/2024	10/21/2024	103024A	1341	535.84	11/20/2024	INV	PD	UNIFORMS- ROY
029419649	CHECK DATE: 10/30/2024	10/22/2024	103024A	1341	535.84	11/21/2024	INV	PD	UNIFORMS- ROY
029424057	CHECK DATE: 10/30/2024	10/22/2024	103024A	1341	16.11	11/21/2024	INV	PD	UNIFORMS-YIM
029424059	CHECK DATE: 10/30/2024	10/22/2024	103024A	1341	24.83	11/21/2024	INV	PD	UNIFORMS-MARTINEZ, J.
029424079	CHECK DATE: 10/30/2024	10/22/2024	103024A	1341	28.89	11/21/2024	INV	PD	UNIFORMS-ARROYO
<b>2,810.43</b>									
100985	HI-WAY SAFETY RENTALS INC								
163438	CHECK DATE: 10/30/2024	10/17/2024	103024A	1342	288.31	11/16/2024	INV	PD	SIGNAGE
100997	HOLLYWOOD TROPHY CO								
32418	CHECK DATE: 10/30/2024	10/09/2024	103024A	1343	6,501.00	11/08/2024	INV	PD	2024 SERVICE PINS
101000	HOME DEPOT/GEFC								
245968	CHECK DATE: 10/30/2024	09/23/2024	103024A	1344	126.51	10/23/2024	INV	PD	BUILDING MATERIALS - #843
3246689	CHECK DATE: 10/30/2024	09/30/2024	103024A	1344	97.30	10/30/2024	INV	PD	BUILDING MATERIALS - #806
4222813	CHECK DATE: 10/30/2024	09/19/2024	103024A	1344	949.57	10/19/2024	INV	PD	BUILDING MATERIALS - #844
4379193	CHECK DATE: 10/30/2024	09/19/2024	103024A	1344	180.78	10/19/2024	INV	PD	BUILDING MATERIALS - #844



# 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
5190965		07/10/2024	103024A	-1,039.33	08/09/2024	CRM	PD CREDIT MEMO
	CHECK DATE: 10/30/2024		1344				
623250		09/23/2024	103024A	101.90	10/23/2024	INV	PD BUILDING MATERIALS - #835
	CHECK DATE: 10/30/2024		1344				
6514534		09/17/2024	103024A	19.44	10/17/2024	INV	PD BUILDING MATERIALS - #83
	CHECK DATE: 10/30/2024		1344				
7253122		09/26/2024	103024A	105.54	10/26/2024	INV	PD BUILDING MATERIALS- #801
	CHECK DATE: 10/30/2024		1344				
8246139		09/25/2024	103024A	144.90	10/25/2024	INV	PD BUILDING MATERIALS - #835
	CHECK DATE: 10/30/2024		1344				
9022333		09/24/2024	103024A	17.79	10/24/2024	INV	PD BUILDING MATERIALS - #835
	CHECK DATE: 10/30/2024		1344				
9526758		09/24/2024	103024A	13.27	10/24/2024	INV	PD BUILDING MATERIALS- #839
	CHECK DATE: 10/30/2024		1344				
9610401		10/04/2024	103024A	192.02	11/03/2024	INV	PD BUILDING MATERIALS - #806
	CHECK DATE: 10/30/2024		1344				
101098 JACKSON'S AUTO SUPPLY							
				909.63			
468782		10/18/2024	103024A	158.07	11/17/2024	INV	PD BATTERY
	CHECK DATE: 10/30/2024		1345				
468789		10/18/2024	103024A	26.27	11/17/2024	INV	PD SIMPLE GREEN, OIL DRY
	CHECK DATE: 10/30/2024		1345				
468925		10/21/2024	103024A	399.27	11/20/2024	INV	PD BATTERIES
	CHECK DATE: 10/30/2024		1345				
101229 LA HABRA SMOG							
				583.61			
036916		10/21/2024	103024A	50.00	11/20/2024	INV	PD SMOG INSPECTION
	CHECK DATE: 10/30/2024		1346				
036926		10/22/2024	103024A	50.00	11/21/2024	INV	PD SMOG INSPECTION
	CHECK DATE: 10/30/2024		1346				
036930		10/22/2024	103024A	50.00	11/21/2024	INV	PD SMOG INSPECTION
	CHECK DATE: 10/30/2024		1346				
036938		10/22/2024	103024A	50.00	11/21/2024	INV	PD SMOG INSPECTION
	CHECK DATE: 10/30/2024		1346				
036945		10/22/2024	103024A	50.00	11/21/2024	INV	PD SMOG INSPECTION
	CHECK DATE: 10/30/2024		1346				
101323 LUNA CONSTRUCTION							
				250.00			
1357		09/12/2024	103024A	4,500.00	10/12/2024	INV	PD TERRAZA PARK CONCRETE
	CHECK DATE: 10/30/2024		1347				
1362		09/26/2024	103024A	2,350.00	10/26/2024	INV	PD CONSTRUCTION SVCS- 215 N.
	CHECK DATE: 10/30/2024		1347				
1363		09/26/2024	103024A	3,300.00	10/26/2024	INV	PD CONSTRUCTION SVCS- 215 N.
	CHECK DATE: 10/30/2024		1347				
1371		10/13/2024	103024A	1,350.00	11/12/2024	INV	PD PAINT CONFERENCE ROOM/PAT
	CHECK DATE: 10/30/2024		1347				
1372		10/13/2024	103024A	1,475.00	11/12/2024	INV	PD EL CENTRO PARK ROOF REPAIR
	CHECK DATE: 10/30/2024		1347				
1376		10/13/2024	103024A	350.00	11/12/2024	INV	PD REPAIRS -215 N EUCLID ST
	CHECK DATE: 10/30/2024		1347				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2024		10/15/2024	103024A	1347	1347	750.00	11/14/2024 INV PD OESTE PARK CONCRETE
CHECK DATE: 10/30/2024						14,075.00	
101396 MEALS ON WHEELS OC		10/15/2024	103024A	1348	1348	2,500.00	11/14/2024 INV PD SR 24-25 1ST QUARTER RAW
First Quarter		10/30/2024					
CHECK DATE: 10/30/2024		10/16/2024	103024A	1349	1349	30,095.52	11/28/2024 INV PD FUEL PURCHASED
101410 MERRIMAC ENERGY GROUP		10/01/2024	103024A	1350	1350	833.53	10/31/2024 INV PD DCH ON BOARDING 09/01/24
2234691	250015	10/16/2024	103024A	1351	1351	1,908.00	11/14/2024 INV PD FLEET SOFTWARE
CHECK DATE: 10/30/2024		10/15/2024	103024A	1352	1352	54.75	10/31/2024 INV PD DOG FOOD
102465 MINUTE MENU SYSTEMS LLC		08/25/2024	103024A	1352	1352	113.65	10/31/2024 INV PD DOG FOOD
INV-502776		09/13/2024				168.40	
CHECK DATE: 10/30/2024		10/15/2024	103024A	1353	1353	1,538.23	11/14/2024 INV PD QTY. 50 QUEST DEFENDER GO
101438 MITCHELL		10/15/2024	103024A	1354	1354	341.38	11/14/2024 INV PD SHOP PARTS
31701588		10/16/2024	103024A	1354	1354	56.68	11/15/2024 INV PD SHOP PARTS
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354	41.98	11/16/2024 INV PD SHOP PARTS
101499 MURK DOGGY		10/17/2024	103024A	1354	1354	9.74	11/16/2024 INV PD SHOP PARTS
18		10/17/2024	103024A	1354	1354	80.54	11/16/2024 INV PD SHOP PARTS
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354	80.54	11/16/2024 INV PD SHOP PARTS
20		10/18/2024	103024A	1354	1354	129.99	11/17/2024 INV PD SHOP PARTS
CHECK DATE: 10/30/2024		10/18/2024	103024A	1354	1354	21.95	11/17/2024 INV PD SHOP PARTS
102511 ONE IDENTITY LLC		10/15/2024	103024A	1354	1354		
42040		10/15/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/15/2024	103024A	1354	1354		
101612 ORIGINAL EQUIPMENT AUTO SUPPLY		10/16/2024	103024A	1354	1354		
823517		10/17/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354		
823588		10/17/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354		
823642		10/17/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354		
823690		10/17/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354		
823716		10/17/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/17/2024	103024A	1354	1354		
823727		10/18/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/18/2024	103024A	1354	1354		
823746		10/18/2024	103024A	1354	1354		
CHECK DATE: 10/30/2024		10/18/2024	103024A	1354	1354		
823790		10/18/2024	103024A	1354	1354		



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/30/2024		10/21/2024	1354	241.49	11/20/2024	INV	PD SHOP PARTS
824081				1,004.29			
CHECK DATE: 10/30/2024							
101749 PUENTE HILLS FORD							
636302		10/15/2024	1355	385.44	11/14/2024	INV	PD LAMP
CHECK DATE: 10/30/2024							
636396		10/16/2024	1355	113.88	11/15/2024	INV	PD SHIELD
CHECK DATE: 10/30/2024				499.32			
102394 SHERWIN-WILLIAMS CO							
4349-7		10/15/2024	1356	134.62	11/14/2024	INV	PD PAINT AND SUPPLIES
CHECK DATE: 10/30/2024							
102037 STAPLES ADVANTAGE							
6009870599		08/24/2024	1357	178.41	09/23/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6012303263		09/21/2024	1357	236.59	10/21/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6012969577		09/28/2024	1357	672.32	10/28/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6012969578		09/28/2024	1357	13.64	10/28/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013686999		10/03/2024	1357	242.48	11/02/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013687009		10/03/2024	1357	257.04	11/02/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013821446		10/05/2024	1357	913.35	11/04/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013821449		10/05/2024	1357	123.37	11/04/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013986887		10/08/2024	1357	135.95	11/07/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013986889		10/08/2024	1357	29.54	11/07/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6013986890		10/08/2024	1357	307.96	11/07/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6014049442		10/09/2024	1357	109.85	11/08/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6014049444		10/09/2024	1357	264.86	11/08/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6014466167		10/15/2024	1357	65.64	11/14/2024	INV	PD 2025 CALENDAR BOOKS
CHECK DATE: 10/30/2024							
6014466168		10/15/2024	1357	233.24	11/14/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6014466169		10/16/2024	1357	-75.76	11/15/2024	CRM	PD CREDIT MEMO
CHECK DATE: 10/30/2024							
6014466171		10/16/2024	1357	32.82	11/15/2024	INV	PD OFFICE SUPPLIES
CHECK DATE: 10/30/2024							
6014466172		10/16/2024	1357	117.44	11/15/2024	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
6014529647	10/30/2024	10/16/2024	103024A	246.21	11/15/2024	INV	PD OFFICE SUPPLIES
	10/30/2024			4,104.95			
102381	THE CODE GROUP INC						
85091	10/30/2024	07/31/2024	103024A	13,659.12	08/30/2024	INV	PD PROFESSIONAL SERVICES: BU
85092	10/30/2024	07/31/2024	103024A	14,250.00	11/23/2024	INV	PD PLANNING PROFESSIONAL STA
	10/30/2024			27,909.12			
102180	TRENCH SHORING						
RI20447886	10/30/2024	10/15/2024	103024A	519.20	11/14/2024	INV	PD TRENCH PLATE RENTAL
102198	TURF STAR INC						
INV051340	10/30/2024	10/16/2024	103024A	501.29	11/15/2024	INV	PD STARTER
102208	ULINE						
184089946	10/30/2024	10/08/2024	103024A	2,111.11	11/07/2024	INV	PD CHILD DEV. SUPPLIES
102225	UNIVERSITY PRINTING						
15289	10/30/2024	10/11/2024	103024A	431.48	11/10/2024	INV	PD FLYERS AND FORMS- CHILD D
15327	10/30/2024	10/22/2024	103024A	773.99	11/21/2024	INV	PD COLORING BOOKS AND STICKE
	10/30/2024			1,205.47			
102409	VERDANT LANDSCAPING INC						
4891	10/30/2024	10/22/2024	103024A	1,980.00	11/21/2024	INV	PD GREGORY CHANNEL ABATEMENT
4892	10/30/2024	10/22/2024	103024A	625.00	11/21/2024	INV	PD LA H ABRA BLVD VANDALISM
4893	10/30/2024	10/22/2024	103024A	1,050.00	11/21/2024	INV	PD CHANNEL ABATEMENT
	10/30/2024			3,655.00			
102292	VULCAN MATERIALS						
1872768	10/30/2024	09/27/2024	103024A	579.90	10/27/2024	INV	PD ASPHALT
1873155	10/30/2024	09/27/2024	103024A	584.49	10/27/2024	INV	PD ASPHALT
1916692	10/30/2024	10/04/2024	103024A	584.49	11/03/2024	INV	PD ASPHALT
1916880	10/30/2024	10/04/2024	103024A	582.20	11/03/2024	INV	PD ASPHALT



# 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
					2,331.08				
82804504	102304	10/30/2024		1365	8,686.45	11/16/2024	INV	PD	JANITORIAL SUPPLIES
220324	102311	10/30/2024		1366	698.40	10/30/2024	INV	PD	TREE MAINTENANCE
220360		10/30/2024		1366	1,648.75	10/30/2024	INV	PD	TREE MAINTENANCE
					2,347.15				
775425	102312	10/30/2024		1367	753.51	11/13/2024	INV	PD	BASE
416425	102322	10/30/2024		1368	714.45	11/16/2024	INV	PD	SOIL MIX
00420708	102327	10/30/2024		1369	6,348.00	11/28/2024	INV	PD	EUCIID WATER MAIN REPLACE
10152024	102455	10/30/2024		1370	315.00	11/14/2024	INV	PD	OSY STUDENTS- ADDNL CNA U
98213159	102346	10/30/2024		1371	210.04	09/22/2024	INV	PD	STOCK SUPPLIES
98259206		10/30/2024		1371	130.60	11/06/2024	INV	PD	STOCK SUPPLIES
					340.64				
2366A	102360	10/30/2024		1372	300.00	11/13/2024	INV	PD	POLYGRAPH, PADILLA
2370A		10/30/2024		1372	300.00	11/14/2024	INV	PD	POLYGRAPH, ELLIOTT
2372A		10/30/2024		1372	300.00	11/17/2024	INV	PD	POLYGRAPH, NUNEZ
					900.00				
100546									COUNTY OF ORANGE



# 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
017-110-01		10/15/2024	103024B	371.00	11/14/2024	INV	017-110-01 SEWER FEES
CHECK DATE: 10/30/2024							
017-261-18		10/15/2024	103024B	1,837.48	11/14/2024	INV	017-261-18 SEWER FEES
CHECK DATE: 10/30/2024							
019-401-01		10/15/2024	103024B	371.00	11/14/2024	INV	019-401-01 SEWER FEES
CHECK DATE: 10/30/2024							
019-431-01		10/15/2024	103024B	1,343.08	11/14/2024	INV	019-431-01 SEWER FEES
CHECK DATE: 10/30/2024							
022-020-02		10/15/2024	103024B	1,345.08	11/14/2024	INV	022-020-02 SEWER FEES
CHECK DATE: 10/30/2024							
022-062-27		10/15/2024	103024B	2,357.70	11/14/2024	INV	022-062-27 SEWER FEES
CHECK DATE: 10/30/2024							
022-063-27		10/15/2024	103024B	1,445.44	11/14/2024	INV	022-063-27 SEWER FEES
CHECK DATE: 10/30/2024							
022-075-59		10/15/2024	103024B	826.26	11/14/2024	INV	022-075-59 SEWER FEES
CHECK DATE: 10/30/2024							
022-083-11		10/15/2024	103024B	410.07	11/14/2024	INV	022-083-11 SEWER FEES
CHECK DATE: 10/30/2024							
022-171-23		10/15/2024	103024B	723.58	11/14/2024	INV	022-171-23 SEWER FEES
CHECK DATE: 10/30/2024							
022-174-17		10/15/2024	103024B	498.92	11/14/2024	INV	022-174-17 SEWER FEES
CHECK DATE: 10/30/2024							
287-331-02		10/15/2024	103024B	1,533.26	11/14/2024	INV	287-331-02 SEWER FEES
CHECK DATE: 10/30/2024							
296-401-01		10/15/2024	103024B	1,404.88	11/14/2024	INV	296-401-01 SEWER FEES
CHECK DATE: 10/30/2024							
298-011-03		10/15/2024	103024B	2,254.26	11/14/2024	INV	298-011-03 SEWER FEES
CHECK DATE: 10/30/2024							
298-022-14		10/15/2024	103024B	417.38	11/14/2024	INV	298-022-14 SEWER FEES
CHECK DATE: 10/30/2024							
298-022-16		10/15/2024	103024B	371.00	11/14/2024	INV	298-022-16 SEWER FEES
CHECK DATE: 10/30/2024							
298-022-17		10/15/2024	103024B	1,544.82	11/14/2024	INV	298-022-17 SEWER FEES
CHECK DATE: 10/30/2024							
298-042-18		10/15/2024	103024B	3,361.56	11/14/2024	INV	298-042-18 SEWER FEES
CHECK DATE: 10/30/2024							
298-067-11		10/15/2024	103024B	438.08	11/14/2024	INV	298-067-11 SEWER FEES
CHECK DATE: 10/30/2024							
298-101-05		10/15/2024	103024B	545.30	11/14/2024	INV	298-101-05 SEWER FEES
CHECK DATE: 10/30/2024							
303-151-05		10/15/2024	103024B	578.02	11/14/2024	INV	303-151-05 SEWER FEES
CHECK DATE: 10/30/2024							

23,978.17

101309 LOS ANGELES COUNTY TAX COLLECTOR

8037 058 270 24 000

CHECK DATE: 10/30/2024

100033 ACRO PRINTING INC

97845

CHECK DATE: 11/05/2024

1374

591.93 11/14/2024 INV PD 8037 058 270 24 000

1375

272.79 11/09/2024 INV PD BUSINESS CARDS



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	SITS	INVOICE DESCRIPTION
100040	ADMINSURE						
17366	250016	10/15/2024	110524A	6,100.17	11/22/2024	INV PD	11/2024 WORKERS COMPENSAT
	CHECK DATE: 11/05/2024		1376				
102419	AMERCIAN CAREER COLLEGE INC						
4384		10/18/2024	110524A	5,905.00	11/17/2024	INV PD	ALEXIS GARCIA- TUITION FO
	CHECK DATE: 11/05/2024		1377				
100249	BORDIN SEMMER LLP						
3901-1080M6	250027	09/17/2024	110524A	2,801.43	11/22/2024	INV PD	FRANCISCO RAMIREZ V. CIT
	CHECK DATE: 11/05/2024		1378				
3901-1220M3	250027	10/22/2024	110524A	3,608.61	11/22/2024	INV PD	LEGAL SVCS- HERNANDEZ-GUIZ
	CHECK DATE: 11/05/2024		1378				
100284	C & J COLLISION			6,410.04			
15128216		10/28/2024	110524A	231.66	11/27/2024	INV PD	HEADLAMPS, SIGNAL LAMPS
	CHECK DATE: 11/05/2024		1379				
15134449		10/24/2024	110524A	2,553.57	11/23/2024	INV PD	SERVICE TO UNIT 9023
	CHECK DATE: 11/05/2024		1379				
100416	CHARTER COMMUNICATIONS			2,785.23			
187626001102124		10/21/2024	110524A	474.51	11/20/2024	INV PD	MONTHLY CH VIDEO SERVICES
	CHECK DATE: 11/05/2024		1380				
100687	EDISON CO						
5003		10/23/2024	110524A	3,066.97	11/22/2024	INV PD	9/24 TRAFFIC SIGNALS
	CHECK DATE: 11/05/2024		1381				
700048980701-1024		10/23/2024	110524A	445.89	11/12/2024	INV PD	217 E LA HABRA BLVD - #80
	CHECK DATE: 11/05/2024		1381				
700049037382-1024		10/23/2024	110524A	81.05	11/12/2024	INV PD	215 E LA HABRA BLVD- #802
	CHECK DATE: 11/05/2024		1381				
700075962461-1024		10/25/2024	110524A	259.26	11/14/2024	INV PD	EDISON - IRRIGATION
	CHECK DATE: 11/05/2024		1381				
700451827155-1024		10/29/2024	110524A	1,274.69	11/18/2024	INV PD	2251 E BROOKDALE- ESTELI
	CHECK DATE: 11/05/2024		1381				
100760	FERGUSON PRAET & SHERMAN			5,127.86			
26466	250032	10/02/2024	110524A	475.00	11/22/2024	INV PD	NATHAN MEDINA V. CITY OF
	CHECK DATE: 11/05/2024		1382				
100814	FRONTIER COMMUNICATIONS						
2091510518-1024		10/01/2024	110524A	43.23	10/31/2024	INV PD	PHONE/ALARM LINES-MUSEUM
	CHECK DATE: 11/05/2024		1383				



# 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
101106	JAMES COMPANY-2050								
2409-102515		09/03/2024	110524A	1384	21.20	10/03/2024	INV	PD	GLOVES
	CHECK DATE: 11/05/2024								
2409-102672		09/04/2024	110524A	1384	14.22	10/04/2024	INV	PD	SINGLE CUT KEY
	CHECK DATE: 11/05/2024								
2409-104133		09/20/2024	110524A	1384	67.67	10/20/2024	INV	PD	BOLT CUTTER, KEY
	CHECK DATE: 11/05/2024								
102506	JENNIFER CERSWELL				103,09				
0072168		10/01/2024	110524A	1385	1,364.09	10/31/2024	INV	PD	SETTLEMENT OF PROPERTY DA
	CHECK DATE: 11/05/2024								
101391	MDG ASSOCIATES INC								
18830		09/13/2024	110524A	1386	1,080.00	10/13/2024	INV	PD	8/24 RESIDENTIAL REHABILI
	CHECK DATE: 11/05/2024								
18925		10/09/2024	110524A	1386	71.50	11/08/2024	INV	PD	9/24 RESIDENTIAL REHABILI
	CHECK DATE: 11/05/2024								
102524	MRZ FENCE COMPANY				1,151.50				
241909		09/25/2024	110524A	1387	5,200.00	10/25/2024	INV	PD	BISHOP PROPERTIES FENCING
	CHECK DATE: 11/05/2024								
102154	TOM'S PLUMBING AND DRAIN SERVICE								
64387		10/29/2024	110524A	1388	525.00	11/28/2024	INV	PD	TOILET ROCKING IN MENS RE
	CHECK DATE: 11/05/2024								
102177	TRANSPORTATION CONCEPTS								
709-10-2024		11/01/2024	110524A	1389	13,569.05	12/01/2024	INV	PD	10/24 SENIOR TRANSPORTATI
	CHECK DATE: 11/05/2024								
102197	TURBOSCAPE								
14932		11/01/2024	110524A	1390	4,590.00	12/01/2024	INV	PD	PLAYGROUND CHIPS
	CHECK DATE: 11/05/2024								
102262	VERIZON WIRELESS								
9977040363		10/23/2024	110524A	1391	1,702.00	11/22/2024	INV	PD	MONTHLY PD MDC DATA SERVI
	CHECK DATE: 11/05/2024								
100033	ACRO PRINTING INC								
97903		10/17/2024	110624A	1392	53.04	11/16/2024	INV	PD	BUSINESS CARDS
	CHECK DATE: 11/06/2024								
100106	AMERICAN WATERWORKS ASSOC								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK/RUN CHECK #	INVOICE NET DUE DATE	TYPE STS	INVOICE DESCRIPTION
50192100		10/25/2024	110624A	1393	INV PD	AWWA MEMBERSHIP FOR BRIAN
		10/25/2024				336.00
100156 AT & T		10/20/2024	110624A	1394	INV PD	MONTHLY PD CIRCUIT TO COU
		10/20/2024				221.60
22477866		10/20/2024	110624A	1395	INV PD	TINT UNIT 3126
		10/23/2024				340.00
100162 AUTO GLASS & TINT SHOP		10/02/2024	110624A	1396	INV PD	VISTA DEL VALLE BEE REMOV
		10/02/2024				435.00
602838		06/17/2023	110624A	1397	INV PD	CATERING-SPECIAL EVENT
		06/19/2024				406.00
100529 BEST CAFE ENTERPRISE LLC		06/19/2024	110624A	1397	INV PD	BREAKFAST-STATE OF THE MU
		06/19/2024				643.50
2474430		10/16/2024	110624A	1398	INV PD	SHOVELS
		10/28/2024				77.92
2808202		11/01/2024	110624A	1398	INV PD	IGNITION COIL
		11/04/2024				69.27
100221 BEST LAWNMOWER SERVICE		11/01/2024	110624A	1398	INV PD	SERVICE ORDER - FILTER, S
		11/06/2024				258.29
111934		10/16/2024	110624A	1398	INV PD	TRIMMER LINE, RAKE
		10/16/2024				115.80
112070		09/05/2024	110624A	1399	INV PD	OVEN TROUBLE SHOOT
		10/01/2024				210.00
112072		11/06/2024	110624A	1399	INV PD	ELECTRICAL SVCS
		09/25/2024				1,964.50
112127		10/25/2024	110624A	1399	INV PD	ELECTRICAL SVCS - #838
		10/25/2024				918.32
100333 CALIFORNIA CUSTOM ELECTRIC		11/06/2024	110624A	1399	INV PD	ELECTRICAL SVCS - #801
		11/06/2024				688.82
2722		09/05/2024	110624A	1400	INV PD	10/24 WATER DELIVERIES
		11/01/2024				274,336.73
2724		11/06/2024	110624A	1400	INV PD	10/24 WATER DELIVERIES
		11/06/2024				274,336.73
2726		11/06/2024	110624A	1400	INV PD	10/24 WATER DELIVERIES
		11/06/2024				274,336.73
2754		11/06/2024	110624A	1400	INV PD	10/24 WATER DELIVERIES
		11/06/2024				274,336.73



# 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
100340	CALIFORNIA LIVING NURSERY INC	11/01/2024	1401	110624A	245.00	12/01/2024	INV	PD PLANT MAINT FOR NOVEMBER
53606	CHECK DATE: 11/06/2024							
100396	CDCE INC	11/04/2024	1402	110624A	380.17	12/04/2024	INV	PD QTY. 2 PANASONIC CF-33 CI
143145	CHECK DATE: 11/06/2024							
100405	CERTIFIED LABORATORIES	10/24/2024	1403	110624A	296.78	11/23/2024	INV	PD WINDSHIELD WIPER FLUID
8898632	CHECK DATE: 11/06/2024							
100431	CHIEF LEADERSHIP	10/17/2024	1404	110624A	250.00	11/16/2024	INV	PD LEADERSHIP COACHING, JOHN
1305	CHECK DATE: 11/06/2024							
100475	CLINICAL LAB OF SAN BERNARDINO	11/04/2024	1405	110624A	5,205.00	12/04/2024	INV	PD 10/24 WATER QUALITY ANALY
2401707-LAH02	CHECK DATE: 11/06/2024							
100520	CONVERGENT TECHNOLOGIES LLC	10/29/2024	1406	110624A	160.70	11/28/2024	INV	PD QTY. 1 GENETEC IP CAMERA
260024	CHECK DATE: 11/06/2024							
100526	CORE & MAIN LP	10/25/2024	1407	110624A	79.38	11/24/2024	INV	PD GLOVES
V894517	CHECK DATE: 11/06/2024							
100544	COUNTY OF ORANGE	10/14/2024	1408	110624A	1,273.33	11/13/2024	INV	PD MONTHLY OCAT CIRCUIT AND
SH69746	CHECK DATE: 11/06/2024							
100675	EAN SERVICES, LLC	10/31/2024	1409	110624A	1,339.77	11/30/2024	INV	PD CAR RENTAL UNIT 2222
108009316245	CHECK DATE: 11/06/2024							
108009317543	CHECK DATE: 11/06/2024				825.33	11/30/2024	INV	PD CAR RENTAL UNIT 2222
108009322139	CHECK DATE: 11/06/2024				825.33	11/30/2024	INV	PD VEHICLE RENTAL UNIT 2222
108009325016	CHECK DATE: 11/06/2024				825.33	11/30/2024	INV	PD CAR RENTAL UNIT 2222
108009325016	CHECK DATE: 11/06/2024							
100687	EDISON CO	10/28/2024	1410	110624A	18,773.84	11/18/2024	INV	PD 211 S EUCLID ST - #806,80
700144156693-1024								

3,815.76



# 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
20760	102503 EXPERT AUTO GLASS	11/06/2024	110624A	1411	657.44	11/03/2024	INV	PD WINDSHIELD REPAIR
48392	100779 FLOCK GROUP INC	10/04/2024	110624A	1412	62,600.00	10/26/2024	INV	PD FLOCK STONE GARDEN
48394	250084	09/26/2024	110624A	1412	8,100.00	10/26/2024	INV	PD 4 ALPR cameras
48395	250084	09/26/2024	110624A	1412	12,550.00	10/26/2024	INV	PD 5 ALPR cameras
152161	100819 FULLER ENGINEERING INC	11/06/2024	110624A	1413	177.02	11/23/2024	INV	PD CHLORINE
152202	100837 GALLS LLC	11/06/2024	110624A	1413	151.73	11/29/2024	INV	PD CHLORINE
029449162	100854 GAUCI LANDSCAPING	11/06/2024	110624A	1414	82.25	11/23/2024	INV	PD UNIFORMS- WILLARD
029460196	250084	11/06/2024	110624A	1414	595.36	11/24/2024	INV	PD JACKET, SHIRTS, PANTS, PA
029460315	250084	11/06/2024	110624A	1414	25.01	11/24/2024	INV	PD UNIFORMS- MERCADO
029477451	250084	11/06/2024	110624A	1414	15.29	11/27/2024	INV	PD UNIFORMS- HERNANDEZ
029489911	250084	11/06/2024	110624A	1414	541.51	11/28/2024	INV	PD UNIFORMS-BACLIT
029489930	250084	11/06/2024	110624A	1414	890.35	11/28/2024	INV	PD UNIFORMS- MACIAS
10799	100854 GAUCI LANDSCAPING	11/06/2024	110624A	1415	14,860.00	11/15/2024	INV	PD BISHOP STORMDRAIN - 431 B
10964	250084	11/06/2024	110624A	1415	2,900.00	10/16/2024	INV	PD HILLCREST PROJECT LANDSCA
10966	250084	11/06/2024	110624A	1415	2,850.00	10/16/2024	INV	PD HILLCREST PROJECT LANDSCA
10985	250084	11/06/2024	110624A	1415	7,225.00	10/30/2024	INV	PD 441 BISHOP LANDSCAPE REST
10986	250084	11/06/2024	110624A	1415	12,600.00	10/30/2024	INV	PD BISHOP STORMDRAIN - 420 B



VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100873 GLOBALSTAR USA						40,435.00
79038635	10/16/2024	110624A	11/15/2024	INV	PD	MONTHLY PD SATELLITE PHON
	CHECK DATE: 11/06/2024	1416	134.88			
100876 GOLDEN STATE COMMUNICATIONS INC						
RI31878	08/01/2024	110624A	08/31/2024	INV	PD	TWO WAY RADIO AIR TIME
	CHECK DATE: 11/06/2024	1417	3,360.00			
100955 HASA INC						
1002376	10/31/2024	110624A	11/30/2024	INV	PD	OCT 2024 SPLASH PAD SERVI
	CHECK DATE: 11/06/2024	1418	500.00			
100961 HAZZARD BACKFLOW INC						
40680	10/31/2024	110624A	11/30/2024	INV	PD	CITY ANNUAL BACKFLOW TEST
	CHECK DATE: 11/06/2024	1419	3,220.00			
100989 HDL COREN & CONE						
SIN044241	10/28/2024	110624A	11/27/2024	INV	PD	CONTRACT SERVICES PROPERT
	CHECK DATE: 11/06/2024	1420	3,437.50			
101000 HOME DEPOT/GEFC						
2011074	10/11/2024	110624A	11/10/2024	INV	PD	PAINT FOR BUS STOPS
	CHECK DATE: 11/06/2024	1421	99.87			
2615340	10/01/2024	110624A	10/31/2024	INV	PD	TOOLS
	CHECK DATE: 11/06/2024	1421	338.70			
2624354	10/01/2024	110624A	10/31/2024	INV	PD	OLD RESERVOIR MONUMENT MA
	CHECK DATE: 11/06/2024	1421	52.52			
3625584	10/10/2024	110624A	11/09/2024	INV	PD	SIGN, FEBREZE, UNGER, BUC
	CHECK DATE: 11/06/2024	1421	271.63			
6021633	09/17/2024	110624A	10/17/2024	INV	PD	HILLCREST SIGNAGE
	CHECK DATE: 11/06/2024	1421	72.17			
7614432	11/06/2024	110624A	10/26/2024	INV	PD	OLD RESERVOIR MATERIAL
	CHECK DATE: 11/06/2024	1421	56.19			
7614447	11/06/2024	110624A	10/26/2024	INV	PD	ANCHORS, WOOD CLAMP
	CHECK DATE: 11/06/2024	1421	79.01			
7614501	11/06/2024	110624A	10/26/2024	INV	PD	CONCRETE
	CHECK DATE: 11/06/2024	1421	6.47			
9526731	11/06/2024	110624A	10/24/2024	INV	PD	OLD RESEVOIR SIGNAGE MATE
	CHECK DATE: 11/06/2024	1421	11.65			
9526732	11/06/2024	110624A	10/24/2024	INV	PD	HEX NUTS, BOLTS, WASHERS,
	CHECK DATE: 11/06/2024	1421	64.41			
9527925	10/04/2024	110624A	11/03/2024	INV	PD	OLD RESERVOIR SUPPLIES, S
	CHECK DATE: 11/06/2024	1421	171.27			
4902830	10/09/2024	110624A	11/08/2024	INV	PD	GRAFFITI SUPPLIES
	CHECK DATE: 11/06/2024	1422	147.54			



# 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
5015382		09/28/2024	110624A	1422	252.95	10/28/2024	INV	PD	GRAFFITI SUPPLIES
902198		10/03/2024	110624A	1422	541.80	11/02/2024	INV	PD	GRAFFITI SUPPLIES
					942.23				
101043		IMPERIAL BUILDING MATERIALS							
460385		10/08/2024	110624A	1423	170.71	11/07/2024	INV	PD	CONCRETE
101048		IN-BIN T SHIRTS							
38356		10/16/2024	110624A	1424	473.69	11/15/2024	INV	PD	JACKETS AND HATS - #801
101055		INFORMATION MANAGEMENT TECHNOLOGY INC							
LH-2024-10	250067	10/12/2024	110624A	1425	3,972.66	11/11/2024	INV	PD	9/24 PAYROLL SYSTEM SUPPO
LH-2024-11	250067	11/03/2024	110624A	1425	3,000.00	12/04/2024	INV	PD	10/24 PAYROLL SYSTEM SUPP
					6,972.66				
101089		iWATER INC							
10021		11/01/2024	110624A	1426	833.50	12/01/2024	INV	PD	INFRAMAP SUPPORT SERVICE
101093		J RODRIGUEZ TREE CARE MAINTENANCE INC							
157		10/25/2024	110624A	1427	480.00	11/24/2024	INV	PD	ESTELI PRUNING
158		10/25/2024	110624A	1427	1,150.00	11/24/2024	INV	PD	ESTELI TREE TRIM
159		10/25/2024	110624A	1427	240.00	11/24/2024	INV	PD	ESTELI TREE PLANT
160		10/31/2024	110624A	1427	5,200.00	11/30/2024	INV	PD	ESTELI WILDERNESS ABATEME
					7,070.00				
101098		JACKSON'S AUTO SUPPLY							
469221		10/24/2024	110624A	1428	1,012.52	11/23/2024	INV	PD	DISC BRAKE PAD, ROTORS
101112		JCL TRAFFIC							
126457		10/29/2024	110624A	1429	945.00	11/28/2024	INV	PD	WATER BARRIERS
101144		JURASSIC PARTIES							
26295		10/31/2024	110624A	1430	100.00	11/08/2024	INV	PD	REPTILE SHOW



VENDOR INVOICE LIST

INVOICE	P. O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101187	KONICA MINOLTA PREMIER FINANCE						
83061668	11/01/2024	110624A	1431	404.87 11/08/2024	INV	PD	10/24 COPIER LEASE
CHECK DATE:	11/06/2024						
101253	LDP ASSOCIATES INC						
50333	10/31/2024	110624A	1432	7,820.36 11/30/2024	INV	PD	REPLACEMENT/DISPOSAL OF 1
CHECK DATE:	11/06/2024						
101367	MARTPLAN INSURANCE AGENCY						
5861	10/25/2024	110624A	1433	475.00 10/28/2024	INV	PD	INSURANCE POLICY FOR COMM
CHECK DATE:	11/06/2024						
101378	MAYFLOWER DISTRIBUTING COMPANY						
4735294	10/29/2024	110624A	1434	6.57 11/28/2024	INV	PD	HELIUM TANK RENTAL
CHECK DATE:	11/06/2024						
101391	MDG ASSOCIATES INC						
18924	10/09/2024	110624A	1435	1,836.00 11/08/2024	INV	PD	RESIDENTIAL REHABILITATIO
CHECK DATE:	11/06/2024						
101482	MTGL INC						
71645R	10/31/2024	110624A	1436	2,082.00 11/30/2024	INV	PD	9/24 PROFESSIONAL SERVICE
CHECK DATE:	11/06/2024						
101666	PDQ EQUIPMENT RENTAL CENTER						
854951	10/21/2024	110624A	1437	319.00 11/20/2024	INV	PD	STUMP GRINDER
CHECK DATE:	11/06/2024						
101886	SALLY ANN CATERING						
35058	10/22/2024	110624A	1438	3,823.83 10/31/2024	INV	PD	EMP. THANKSGIVING LUNCH-
CHECK DATE:	11/06/2024						
101989	SO CALIF GAS CO						
19815610241-1024	10/31/2024	110624A	1439	73.58 11/21/2024	INV	PD	1000 W RISNER WAY- #843
CHECK DATE:	11/06/2024						
102011	SOUTHERN CALIFORNIA NEWS GROUP						
0000598724	08/31/2024	110624A	1440	5,593.74 09/30/2024	INV	PD	ACCT #5190025 BILLING FOR
CHECK DATE:	11/06/2024						
102057	STOTZ EQUIPMENT						
W35727	10/25/2024	110624A	1441	4,448.66 11/24/2024	INV	PD	REBUILT WEED SPRAYER
CHECK DATE:	11/06/2024						





# 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

700927630646-1024	11/01/2024	110724A	1452	709.68	11/21/2024	INV PD	1000 W RISNER WAY - #843
CHECK DATE: 11/07/2024							
102421 EZ STREET DRIVING SCHOOL							
4845	10/10/2024	110724A	1453	470.00	11/09/2024	INV PD	CESAR CEJA-DRIVERS TRAINI
CHECK DATE: 11/07/2024							
4846	10/08/2024	110724A	1453	450.00	11/07/2024	INV PD	UNIQUE GARCIA- 6 HRS DRIV
CHECK DATE: 11/07/2024							
100872 GLOBAL INDUSTRIAL				920.00			
122395064	09/20/2024	110724A	1454	1,198.37	10/20/2024	INV PD	OLD RESERVOIR PARK - ADA
CHECK DATE: 11/07/2024							
100967 HEALTHSTAFF TRAINING INSTITUTE							
#2	10/29/2024	110724A	1455	822.96	11/28/2024	INV PD	3 OSY -COMA NHA STUDY MAT
CHECK DATE: 11/07/2024							
4976	10/30/2024	110724A	1455	7,395.00	11/29/2024	INV PD	TUITION FOR PHARMACY TECH
CHECK DATE: 11/07/2024							
101106 JAMES COMPANY-2050				8,217.96			
2310-068129	10/06/2024	110724A	1456	37.89	11/05/2024	INV PD	BUILDING SUPPLIES - #809
CHECK DATE: 11/07/2024							
2310-068816	10/12/2024	110724A	1456	37.54	11/11/2024	INV PD	PAINT SUPPLIES - #812
CHECK DATE: 11/07/2024							
2310-069389	10/18/2024	110724A	1456	45.53	11/17/2024	INV PD	MAINTENANCE -SUPPLIES - #
CHECK DATE: 11/07/2024							
2310-069631	10/20/2024	110724A	1456	20.10	11/19/2024	INV PD	BATTERIES- #801
CHECK DATE: 11/07/2024							
2310-070005	10/24/2024	110724A	1456	118.39	11/23/2024	INV PD	PAINT - #806
CHECK DATE: 11/07/2024							
2310-070764	10/31/2024	110724A	1456	69.76	11/30/2024	INV PD	BATTERIES, DOOR STOP - #8
CHECK DATE: 11/07/2024							
102426 JERRY BURGIN				329.21			
111724	10/06/2024	110724A	1457	400.00	11/05/2024	INV PD	11/2024 SENIOR DANCE ENTE
CHECK DATE: 11/07/2024							
101125 JMG SECURITY SYSTEMS							
217035	10/25/2024	110724A	1458	52.93	11/24/2024	INV PD	PANIC HARDWARE KEYS - #80
CHECK DATE: 11/07/2024							
102526 MACFIE ENTERTAINMENT & BANK OF HARMONY							
110624	11/06/2024	110724A	1459	400.00	12/06/2024	INV PD	ENTERTAINMENT DEPOSIT-TAM
CHECK DATE: 11/07/2024							





VENDOR INVOICE LIST

INVOICE #	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STPS	INVOICE DESCRIPTION
101749	PUENTE HILLS FORD				723.80				
325025	CHECK DATE: 11/07/2024	10/24/2024	110724A	1466	40.02	11/23/2024	INV	PD	FRESH FUEL
325755	CHECK DATE: 11/07/2024	10/24/2024	110724A	1466	1,805.46	11/23/2024	INV	PD	SENSORS, TUBE ASY
637059	CHECK DATE: 11/07/2024	10/29/2024	110724A	1466	666.15	11/28/2024	INV	PD	PUMP
101753	PVP COMMUNICATIONS				2,311.63				
135541	CHECK DATE: 11/07/2024	10/24/2024	110724A	1467	1,821.83	11/23/2024	INV	PD	HELMET, MOTOR BOOTS-BOHEE
101754	PYRO SPECTACULARS								
500	CHECK DATE: 11/07/2024	11/01/2024	110724A	1468	2,888.00	12/01/2024	INV	PD	DEPOSIT-FIREWORKS-TAMALE
101865	RPW SERVICES INC								
41814	CHECK DATE: 11/07/2024	10/16/2024	110724A	1469	170.00	11/15/2024	INV	PD	GOPHER CONTROL-PUENTE RES
101873	S & J SUPPLY CO INC								
S100240353-001	CHECK DATE: 11/07/2024	10/28/2024	110724A	1470	777.71	11/27/2024	INV	PD	COPPER PIPE
102398	SALINAS TIRES & WHEELS								
45579	CHECK DATE: 11/07/2024	10/29/2024	110724A	1471	668.82	11/28/2024	INV	PD	TIRES
102394	SHERWIN-WILLIAMS CO								
4814-0	CHECK DATE: 11/07/2024	10/28/2024	110724A	1472	75.21	11/27/2024	INV	PD	PAINT SUPPLIES
102037	STAPLES ADVANTAGE								
6010449116	CHECK DATE: 11/07/2024	08/29/2024	110724A	1473	41.77	09/28/2024	INV	PD	OFFICE SUPPLIES
6014936325	CHECK DATE: 11/07/2024	10/24/2024	110724A	1473	121.12	11/23/2024	INV	PD	OFFICE SUPPLIES
6014936326	CHECK DATE: 11/07/2024	10/24/2024	110724A	1473	69.95	11/23/2024	INV	PD	OFFICE SUPPLIES
6014936328	CHECK DATE: 11/07/2024	10/24/2024	110724A	1473	30.30	11/23/2024	INV	PD	OFFICE SUPPLIES
6015002291	CHECK DATE: 11/07/2024	10/25/2024	110724A	1473	36.13	11/24/2024	INV	PD	OFFICE SUPPLIES



# 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
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102461		THE WAY DRIVING SCHOOL					299.27
S.	RAGSDALE	10/31/2024	110724A	1474	11/30/2024	INV PD	SAYYIDAH RAGSDALE-6HRS DR
	CHECK DATE:	11/07/2024					
102154		TOM'S PLUMBING AND DRAIN SERVICE					
64388		10/29/2024	110724A	1475	11/28/2024	INV PD	PLUMBING SERVICES - #801
	CHECK DATE:	11/07/2024					
64389		10/29/2024	110724A	1475	11/28/2024	INV PD	PLUMBING SERVICES - #806
	CHECK DATE:	11/07/2024					
102424		TRAVELING TIDEPOOLS					450.00
120724	COL Tamale	10/03/2024	110724A	1476	11/02/2024	INV PD	TAMALE FESTIVAL TIDEPOOL
	CHECK DATE:	11/07/2024					
102205		U-HAUL					
5403716715		08/05/2024	110724A	1477	09/04/2024	INV PD	PROPANE
	CHECK DATE:	11/07/2024					
102212		UNDERGROUND SVC ALERT OF SO CA					
1020240410		11/01/2024	110724A	1478	12/01/2024	INV PD	DIG ALERT TICKETS
	CHECK DATE:	11/07/2024					
24-251374		11/01/2024	110724A	1478	12/01/2024	INV PD	DIG ALERT STATE BOARD FEE
	CHECK DATE:	11/07/2024					
102222		UNIVAR SOLUTIONS USA INC					243.44
52509365		10/18/2024	110724A	1479	11/17/2024	INV PD	CHLORINE
	CHECK DATE:	11/07/2024					
52520897		10/24/2024	110724A	1479	11/23/2024	INV PD	CHLORINE
	CHECK DATE:	11/07/2024					
102244		VALLEY MAINT CORP					3,158.36
31145	250047	10/30/2024	110724A	1480	12/05/2024	INV PD	JANITORIAL SERVICES FOR V
	CHECK DATE:	11/07/2024					
31146	250047	10/30/2024	110724A	1480	11/30/2024	INV PD	JANITORIAL SERVICES FOR V
	CHECK DATE:	11/07/2024					
102409		VERDANT LANDSCAPING INC					19,746.00
4907		10/29/2024	110724A	1481	11/28/2024	INV PD	VANDALISM REPAIR LAMBERT
	CHECK DATE:	11/07/2024					
4923		10/31/2024	110724A	1481	11/30/2024	INV PD	CALTRANS SERVICES
	CHECK DATE:	11/07/2024					



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
4924	250022	10/31/2024	1481	5,031.00	11/30/2024	INV PD	10/24 PARKWAY SERVICES
				8,961.00			
2074021		10/25/2024	1482	243.80	11/24/2024	INV PD	ASPHALT
102292 VULCAN MATERIALS							
2074021		10/25/2024	1482	243.80	11/24/2024	INV PD	ASPHALT
102296 WALTERS WHOLESale ELECTRIC CO							
S126607818.001		10/21/2024	1483	148.06	11/20/2024	INV PD	CONCRETE LID
S126634202.001		10/24/2024	1483	25.69	11/23/2024	INV PD	FANLIGHT - #825
				173.75			
102525 WELDING CERTIFICATION CENTER							
5045		09/23/2024	1484	10,000.00	10/23/2024	INV PD	MICAH GURROLA- COMPREHENS
102311 WEST COAST ARBORIST INC							
219261		07/09/2024	1485	293.25	08/08/2024	INV PD	TREE PLANT
102322 WHITTIER FERTILIZER							
416928		10/29/2024	1486	615.20	11/28/2024	INV PD	PORTOLA GRASS
102327 WILLDAN ENGINEERING							
0042070A		10/29/2024	1487	12,949.25	11/28/2024	INV PD	EUCLID WATER MAIN REPLACE
102437 GENTRY BROTHERS INC							
PB2		09/30/2024	1488	239,398.00	11/29/2024	INV PD	MONTE VISTA ST REHAB - PA
102477 PARK CONSULTANT GROUP INC							
625		08/01/2024	1489	38,500.00	12/04/2024	INV PD	7/24 PROF CONSULTING SVCS
102189 TRUE NORTH COMPLIANCE SERVICES INC							
24-09-01-002		10/01/2024	1490	18,601.00	10/31/2024	INV PD	PLAN REVIEW, INSPECTIONS
				1,468,073.35			

540 INVOICES



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

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

File Total:	\$	1,468,073.35	(1) Signature: _____
Prepaid Total:	\$	1,183,544.25	(2) Signature: _____
Total Due:	\$	284,529.10	Date Approved: _____