



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

100221	BEST LAWNMOWER SERVICE								
110575	CHECK DATE: 05/20/2024	1491	111324A	98.48	06/19/2024	INV	PD	CHAIN, SAW	
112149	CHECK DATE: 11/13/2024	1491	111324A	259.84	12/06/2024	INV	PD	HEDGE TRIMMER SERVICE	
112163	CHECK DATE: 11/07/2024	1491	111324A	50.85	12/07/2024	INV	PD	HEARING PROTECTION, OIL	
				409.17					
100233	BLACK AND WHITE EMERGENCY VEHICLES								
5686	CHECK DATE: 10/31/2024	1492	111324A	365.38	11/30/2024	INV	PD	SERVICE TO UNIT 2171	
100249	BORDIN SEMMER LLP								
3901-1080W7	CHECK DATE: 10/21/2024	1493	111324A	7,612.29	12/12/2024	INV	PD	FRANCISCO RAMIREZ VS. CIT	
3901-131MI	CHECK DATE: 10/22/2024	1493	111324A	1,344.00	11/23/2024	INV	PD	LEGAL SVCS-ISAAC HOLGUIN	
				8,956.29					
100284	C & J COLLISION								
15165870	CHECK DATE: 11/01/2024	1494	111324A	375.00	12/01/2024	INV	PD	DEEP CLEAN UNIT 2273	
100302	CAL STATE AUTO PARTS								
319769	CHECK DATE: 10/30/2024	1495	111324A	195.96	11/29/2024	INV	PD	WIPERS, BRAKLEEN	
320244	CHECK DATE: 10/31/2024	1495	111324A	261.39	11/30/2024	INV	PD	PAD BRAKE, ROTOR ASY	
321982	CHECK DATE: 11/04/2024	1495	111324A	43.62	12/04/2024	INV	PD	WIPER	
				500.97					
102512	CALENDULA COURT APARTMENTS								
5075	CHECK DATE: 10/07/2024	1496	111324A	898.00	11/06/2024	INV	PD	JASMINE CANTU - RENTAL AS	
100366	CAR DOCTOR MOBILE AUTO REPAIR								
5185	CHECK DATE: 10/31/2024	1497	111324A	1,608.68	11/30/2024	INV	PD	SERVICE TO UNIT 6046	
102498	CHALK SPINNER LLC								
274349	CHECK DATE: 10/14/2024	1498	111324A	433.83	11/13/2024	INV	PD	CSPP/FULL DAY 1440 W. WHI	
100518	CONTRAST MEDIA AGENCY								



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INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2082		10/02/2024	111324A	1499	5,000.00	11/01/2024	INV	PD	C. H BUILDING IMPROVEMENTS
CHECK DATE: 11/13/2024									
100634 DISCOUNT SCHOOL SUPPLY									
P43120750101		09/19/2024	111324A	1500	488.71	10/19/2024	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 11/13/2024									
P43138570101		10/09/2024	111324A	1500	676.12	11/08/2024	INV	PD	CLASSROOM SUPPLIES
CHECK DATE: 11/13/2024									
100683 ECOFERT INC									
6140		11/01/2024	111324A	1501	441.00	12/01/2024	INV	PD	FERTIGATION SERVICE
CHECK DATE: 11/13/2024									
100687 EDISON CO									
700293370783-101724		10/17/2024	111324A	1502	3,010.01	11/16/2024	INV	PD	401S EUCLID ST/1440W WHIT
CHECK DATE: 11/13/2024									
100941 EVERETT HAMBLY									
1066		10/31/2024	111324A	1503	750.00	11/30/2024	INV	PD	CC MTG RECORDING SVCS-10/
CHECK DATE: 11/13/2024									
100734 EWING IRRIGATION PRODUCTS									
23897590		10/24/2024	111324A	1504	455.09	11/23/2024	INV	PD	TREE STAKES
CHECK DATE: 11/13/2024									
23942338		10/29/2024	111324A	1504	801.45	11/28/2024	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 11/13/2024									
100777 FLEET SERVICES INC									
01562637		09/30/2024	111324A	1505	109.80	10/30/2024	INV	PD	SERVICE TO UNIT 4139
CHECK DATE: 11/13/2024									
100814 FRONTIER COMMUNICATIONS									
BD110224		11/02/2024	111324A	1506	88.92	12/02/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD100224		10/02/2024	111324A	1507	88.92	11/01/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD090224		09/02/2024	111324A	1508	74.62	10/02/2024	INV	PD	MONTHLY CH ELEVATOR LINE
CHECK DATE: 11/13/2024									
BD090224-1		09/02/2024	111324A	1509	155.29	10/02/2024	INV	PD	MONTHLY CH FIRE ALARM LIN
CHECK DATE: 11/13/2024									
BD100224-1		10/02/2024	111324A	1510	169.80	11/01/2024	INV	PD	MONTHLY CH FIRE ALARM LIN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	S/S	INVOICE DESCRIPTION
BD110224-1		11/13/2024		1511	169.80	12/02/2024	INV	PD	MONTHLY CH FIRE ALARM LIN
BD090224-2		11/13/2024		1512	4,926.92	10/02/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD100224-2		11/13/2024		1513	5,414.70	11/01/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD110224-2		11/13/2024		1514	5,433.92	12/02/2024	INV	PD	MONTHLY CH MAIN TELCO SER
BD092224		11/13/2024		1515	402.47	10/22/2024	INV	PD	MONTHLY PD CRTHOUSE CIRCU
BD102224		11/13/2024		1516	416.64	11/21/2024	INV	PD	MONTHLY PD CRTHOUSE CIRCU
BD092524		11/13/2024		1517	62.51	10/25/2024	INV	PD	MONTHLY PD RINGDOWN CIRCU
BD102524		11/13/2024		1518	62.51	11/24/2024	INV	PD	MONTHLY PD RINGDOWN CIRCU
BD091324		11/13/2024		1519	76.45	10/13/2024	INV	PD	MONTHLY PW ALARM LINES (9
BD101324		11/13/2024		1520	90.79	11/12/2024	INV	PD	MONTHLY PW ALARM LINES (1
102529									GOLDEN STATE PAVING CO INC
G9319		11/13/2024		1521	750.00	11/28/2024	INV	PD	STRIPING-115 S EUCLID ST
101044									IMPERIAL CAR WASH
OCT 2024		11/02/2024		1522	890.00	12/02/2024	INV	PD	OCT 2024 SERVICES
101093									J RODRIGUEZ TREE CARE MAINTENANCE INC
156		11/13/2024		1523	1,645.00	11/19/2024	INV	PD	TAPESTRY CHANNEL ABATEMEN
101098									JACKSON'S AUTO SUPPLY
469718		11/01/2024		1524	158.69	12/01/2024	INV	PD	GLASS CLEANER, SIMPLE GRE
469865		11/13/2024		1524	75.60	12/04/2024	INV	PD	TRAILER WIRE
469867		11/13/2024		1524	247.74	12/04/2024	INV	PD	TRAILER LIGHTING



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INVOICE #	P. O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
469892		11/04/2024	1524	149,77	12/04/2024	INV PD	LOOM SPLIT POLY
	101106 JAMES COMPANY-2050			631,80			
2410-106430		10/14/2024	1525	74.41	11/13/2024	INV PD	BUILDING MATERIALS
	101147 KAPLAN COMPANIES INC						
0007018915		09/30/2024	1526	2,187.74	10/30/2024	INV PD	CDC/CCTR & CSPP - CLASSRO
	101171 KIMBALL MIDWEST						
102756068		10/31/2024	1527	197.12	11/30/2024	INV PD	THREADLOCK, FUSES, TERMIN
	101229 LA HABRA SMOG						
036988		10/24/2024	1528	101.75	11/23/2024	INV PD	SMOG INSPECTION UNIT 5167
037132		11/01/2024	1528	50.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 2629
037133		11/01/2024	1528	101.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 5168
037139		11/01/2024	1528	50.00	12/01/2024	INV PD	SMOG INSPECTION UNIT 7046
	101280 LIEBERT CASSIDY & WHITMORE			302,75			
278821		09/30/2024	1529	3,004.50	10/30/2024	INV PD	PROFESSIONAL SERVICES LAO
	101288 LINXUP						
INV000791640		11/01/2024	1530	1,243.16	12/01/2024	INV PD	GPS SERVICES
	101323 LUNA CONSTRUCTION						
1384		11/12/2024	1531	675.00	12/12/2024	INV PD	CONCRETE-LA BONITA PARK
1385		11/12/2024	1531	1,375.00	12/12/2024	INV PD	GATE INSTALLATION-S.ANDER
	101428 MIKE'S CANVAS			2,050,00			
30343		10/30/2024	1532	900.00	11/29/2024	INV PD	SEAT REPAIR UNIT 6019
	101521 NATIONWIDE ENVIRONMENTAL SERVICES						



VENDOR INVOICE LIST

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

34410 CHECK DATE: 11/13/2024 10/31/2024 111324A 1533 3,737.80 11/30/2024 INV PD 10/24 FUEL ADJUSTMENT

101612 ORIGINAL EQUIPMENT AUTO SUPPLY

825009 CHECK DATE: 11/13/2024 10/30/2024 111324A 1534 21.95 11/29/2024 INV PD SHOP PARTS
 825035 CHECK DATE: 11/13/2024 10/30/2024 111324A 1534 7.12 11/29/2024 INV PD SHOP PARTS
 825053 CHECK DATE: 11/13/2024 10/31/2024 111324A 1534 14.39 11/30/2024 INV PD SHOP PARTS
 825138 CHECK DATE: 11/13/2024 10/31/2024 111324A 1534 43.51 11/30/2024 INV PD SHOP PARTS
 825453 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 151.64 12/04/2024 INV PD SHOP PARTS
 825491 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 37.49 12/04/2024 INV PD SHOP PARTS
 825502 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 203.22 12/04/2024 INV PD SHOP PARTS
 825545 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 245.19 12/04/2024 INV PD SHOP PARTS
 825573 CHECK DATE: 11/13/2024 11/04/2024 111324A 1534 145.12 12/04/2024 INV PD SHOP PARTS

869.63

101666 PDQ EQUIPMENT RENTAL CENTER

856609 CHECK DATE: 11/13/2024 10/28/2024 111324A 1535 446.60 11/27/2024 INV PD LIFT BOOM
 W18486 CHECK DATE: 11/13/2024 11/05/2024 111324A 1535 136.54 12/05/2024 INV PD ENGINE IGNITIONS

583.14

101733 PREMIUM RV INC

7516 CHECK DATE: 11/13/2024 11/04/2024 111324A 1536 35.69 12/04/2024 INV PD 6WAY PLUG

101749 PUENTE HILLS FORD

325583 CHECK DATE: 11/13/2024 10/18/2024 111324A 1537 6,587.86 11/17/2024 INV PD TRANSMISSION REPAIR TO UN
 630430 CHECK DATE: 11/13/2024 07/03/2024 111324A 1537 70.96 08/02/2024 INV PD INDICAT
 637249 CHECK DATE: 11/13/2024 10/31/2024 111324A 1537 140.16 11/30/2024 INV PD TRAY AS

6,798.98

101772 R J NOBLE COMPANY

252250 CHECK DATE: 11/13/2024 10/22/2024 111324A 1538 450.40 11/21/2024 INV PD ASPHALT

101865 RPW SERVICES INC



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41813		10/11/2024	111324A	1539	120.00	11/10/2024	INV	PD	PEST CONTROL-LA BONITA PA
41815		10/21/2024	111324A	1539	250.00	11/20/2024	INV	PD	SQUIRREL CONTROL-ESTELI P
41817		10/21/2024	111324A	1539	310.00	11/20/2024	INV	PD	PEST CONTROL
41822		10/21/2024	111324A	1539	1,861.55	11/20/2024	INV	PD	VARIOUS LOCATION PEST CON
					2,341.55				
45627		10/30/2024	111324A	1540	327.90	11/29/2024	INV	PD	TIRES
598723		08/31/2024	111324A	1541	3,312.39	09/30/2024	INV	PD	LEGAL NOTICES PUBLISHED I
INV-018932		10/31/2024	111324A	1542	7,363.00	10/31/2024	INV	PD	10/24 WEB PAYMENT
102037		10/05/2024	111324A	1543	153.47	11/04/2024	INV	PD	OFFICE SUPPLIES
6013821444		11/05/2024	111324A	1543	99.33	12/05/2024	INV	PD	OFFICE SUPPLIES
6016408106		11/06/2024	111324A	1544	252.80	12/06/2024	INV	PD	OFFICE SUPPLIES
6016466929		11/06/2024	111324A	1545	218.79	12/06/2024	INV	PD	OFFICE SUPPLIES
6016466931		11/06/2024	111324A	1545	119.29	12/06/2024	INV	PD	OFFICE SUPPLIES
102172		11/09/2024	111324A	1546	3,199.92	12/09/2024	INV	PD	MONTHLY PD RADIO CIRCUITS
182736434-0		11/13/2024	111324A	1547	12,000.00	12/13/2024	INV	PD	METER POSTAGE #08134971
102204		10/31/2024	111324A	1548	4,569.00	12/07/2024	INV	PD	11/ 2024 SERVICES-CITY PA
08134971		11/13/2024	111324A	1548	750.00	12/12/2024	INV	PD	IRRIGATION VALVE REPLACEM
102409		10/31/2024							
5078		11/13/2024							
5083		11/13/2024							



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INVOICE	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5084	CHECK DATE: 11/13/2024	11/12/2024	111324A	1548	1,250.00	12/12/2024	INV	PD	IRRIGATION-BEACH BLVD
5085	CHECK DATE: 11/13/2024	11/12/2024	111324A	1548	625.00	12/12/2024	INV	PD	LA HABRA BLVD IRRIGATION
	CHECK DATE: 11/13/2024				7,194.00				
102285	VITAL RECORDS CONTROL	10/31/2024	111324A	1549	180.95	11/30/2024	INV	PD	MONTHLY OFFSITE BACKUP DA
4571485	CHECK DATE: 11/13/2024	10/18/2024	111324A	1550	277.56	11/17/2024	INV	PD	STOCK MATERIAL
102346	WURTH USA INC	10/18/2024	111424A	1551	75.78	11/17/2024	INV	PD	EMPLOYEE OF THE QRT-R.RAM
100039	ADLERHORST INTERNATIONAL INC	05/10/2024	111424A	1552	2,900.00	10/01/2024	INV	PD	ON-SITE TRAINING 7/24-6/2
121369	CHECK DATE: 11/14/2024	11/04/2024	111424A	1552	450.00	11/12/2024	INV	PD	ANNUAL K9 PATROL RECERTIF
12201	CHECK DATE: 11/14/2024				3,350.00				
100312	CALIF FORENSIC PHLEBOTOMY	10/30/2024	111424A	1553	1,032.50	11/29/2024	INV	PD	10/24 BLOOD DRAWS
2723	CHECK DATE: 11/14/2024	06/18/2024	111424A	1554	1,422.98	07/18/2024	INV	PD	ELECTRICAL SVCS-COMMUNITY
100333	CALIFORNIA CUSTOM ELECTRIC	10/31/2024	111424A	1555	76.80	11/30/2024	INV	PD	REPAIRS AND MAINT - #801
801-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	27.10	11/30/2024	INV	PD	REPAIR AND MAINT - #803
803-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	202.27	11/30/2024	INV	PD	REPAIR AND MAINT - #806
806-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	116.86	11/30/2024	INV	PD	REPAIR AND MAINT - #809
809-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	7.57	11/30/2024	INV	PD	REPAIR AND MAINT - #811
811-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	25.97	11/30/2024	INV	PD	REPAIR AND MAINT - #838
838-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555	38.88	11/30/2024	INV	PD	REPAIR AND MAINT - #843
843-1024	CHECK DATE: 11/14/2024	10/31/2024	111424A	1555					

VENDOR INVOICE LIST



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

CHECK DATE: 11/14/2024

100380 CASA ADELITA

495.45

42 CHECK DATE: 11/14/2024 11/13/2024 1556 111424A INV PD SR HEALTH FAIR VENDOR BRE

100494 COMLOCK SECURITY GROUP

850347 CHECK DATE: 11/14/2024 08/30/2024 1557 111424A INV PD KEYS - #809

851730 CHECK DATE: 11/14/2024 08/19/2024 1557 111424A INV PD REPAIR MECHANIC OFFICE -

1,043.82

100527 CORELOGIC SOLUTIONS INC

82227962 CHECK DATE: 11/14/2024 10/31/2024 1558 111424A INV PD 10/24 REALQUEST

100544 COUNTY OF ORANGE

69782 CHECK DATE: 11/14/2024 10/15/2024 1559 111424A INV PD 10/24 FINGERPRINT ID SYST

100640 DIVERSIFIED THERMAL SERVICES

550550 CHECK DATE: 11/14/2024 11/12/2024 1560 111424A INV PD REPLACE 2 RA GRILLS - #80

102375 DUARTE PARTY SUPPLIES

737616 CHECK DATE: 11/14/2024 10/29/2024 1561 111424A INV PD EQUIPMENT RENTAL-OPEN HOU

100687 EDISON CO

700142702101-1024 CHECK DATE: 11/14/2024 11/01/2024 1562 111424A INV PD CITY PARKS

700424628961-1124 CHECK DATE: 11/14/2024 11/06/2024 1562 111424A INV PD 2300 W LAMBERT RD - OESTE

700502743869-1124 CHECK DATE: 11/14/2024 11/06/2024 1562 111424A INV PD 110 E LA HABRA BLVD - CIT

700571855056-1024 CHECK DATE: 11/14/2024 11/01/2024 1562 111424A INV PD GEN GOV BLDGS

10,998.66

100692 EFFICIENT X-RAY INC

411942 CHECK DATE: 11/14/2024 09/05/2024 1563 111424A INV PD BIOHAZARDOUS WASTE

100795 FORENSIC NURSE SPECIALISTS INC



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6045	CHECK DATE: 11/14/2024	11/01/2024	111424A	2,400.00	12/01/2024	INV PD	2 FORENSIC SART EXAMS
100837 GALLS LLC							
029327655	CHECK DATE: 11/14/2024	10/11/2024	111424A	1565	11/10/2024	INV PD	UNIFORMS-MAGANA
029517129	CHECK DATE: 11/14/2024	10/31/2024	111424A	1565	11/30/2024	INV PD	UNIFORMS- MACIAS
029528624	CHECK DATE: 11/14/2024	11/01/2024	111424A	1565	12/01/2024	INV PD	UNIFORMS- CIARAMITARO
029534023	CHECK DATE: 11/14/2024	11/02/2024	111424A	1565	12/02/2024	INV PD	UNIFORMS-HERNANDEZ
029534035	CHECK DATE: 11/14/2024	11/02/2024	111424A	1565	12/02/2024	INV PD	UNIFORMS-MACIAS
029534039	CHECK DATE: 11/14/2024	11/02/2024	111424A	1565	12/02/2024	INV PD	UNIFORMS- HERNANDEZ
029534088	CHECK DATE: 11/14/2024	11/02/2024	111424A	1565	12/02/2024	INV PD	UNIFORMS- MERCADO
029546850	CHECK DATE: 11/14/2024	11/04/2024	111424A	1565	12/04/2024	INV PD	UNIFORMS- PHILIPPON
029559519	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	UNIFORMS-DABROI
029559609	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	UNIFORMS- MARTINEZ
029559639	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	UNIFORMS- DABROI
029559692	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	PEPPER SPRAY- ROCHA
029559707	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	UNIFORMS- MACIAS
029561710	CHECK DATE: 11/14/2024	11/05/2024	111424A	1565	12/05/2024	INV PD	UNIFORMS- ROCHA
029571584	CHECK DATE: 11/14/2024	11/06/2024	111424A	1565	12/06/2024	INV PD	UNIFORMS-PHILIPPON
029571604	CHECK DATE: 11/14/2024	11/06/2024	111424A	1565	12/06/2024	INV PD	UNIFORMS- CIARAMITARO
029583236	CHECK DATE: 11/14/2024	11/07/2024	111424A	1565	12/07/2024	INV PD	PEPPER SPRAY-PHILIPPON
029583280	CHECK DATE: 11/14/2024	11/07/2024	111424A	1565	12/07/2024	INV PD	UNIFORMS- GOMEZ
029593777	CHECK DATE: 11/14/2024	11/08/2024	111424A	1565	12/08/2024	INV PD	UNIFORMS- PHILIPPON
029593854	CHECK DATE: 11/14/2024	11/08/2024	111424A	1565	12/08/2024	INV PD	UNIFORMS- HEIBERGER
029593862	CHECK DATE: 11/14/2024	11/08/2024	111424A	1565	12/08/2024	INV PD	UNIFORMS- MERCADO
029609875	CHECK DATE: 11/14/2024	11/11/2024	111424A	1565	12/11/2024	INV PD	UNIFORMS-GOMEZ
029609911	CHECK DATE: 11/14/2024	11/11/2024	111424A	1565	12/11/2024	INV PD	UNIFORMS-PHILIPPON

3,988.68

102533 GRAPHIC FX INC



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289901		11/11/2024	111424A	1566	335.52	11/14/2024	INV	PD	SPECIAL EVENT SHIRTS-COMM
101106 JAMES COMPANY-2050									
2410-103362		10/02/2024	111424A	1567	30.22	11/01/2024	INV	PD	BUILDING MATERIALS - #839
2410-107242		10/23/2024	111424A	1567	37.81	11/22/2024	INV	PD	BUILDING MATERIALS - #831
100239 LAUREN BLAZEY									
19		11/13/2024	111424A	1568	690.00	12/13/2024	INV	PD	9/24-10/24 WORK ON IMAGES
101283 LIGHTING SUPPLY GUY									
135446		09/03/2024	111424A	1569	264.34	10/03/2024	INV	PD	LED LIGHTS - 838
101323 LUNA CONSTRUCTION									
1383		11/12/2024	111424A	1570	1,650.00	12/12/2024	INV	PD	REPAIRS AND CLEAN UP -GAR
101378 MAYFLOWER DISTRIBUTING COMPANY									
4736364		10/29/2024	111424A	1571	6.57	11/28/2024	INV	PD	10/2024 TANK RENTAL
101499 MURK DOGGY									
08082024NB		09/25/2024	111424A	1572	86.59	10/25/2024	INV	PD	DOG FOOD
19		09/04/2024	111424A	1572	113.65	10/31/2024	INV	PD	DOG FOOD
23		10/18/2024	111424A	1572	286.83	11/13/2024	INV	PD	DOG FOOD
101719 POWER PRODUCTS									
0548643-IN		11/07/2024	111424A	1573	1,066.27	12/07/2024	INV	PD	10 RADIO BATTERIES
101745 PSYCHOLOGICAL CONSULTING ASSOC									
900100		10/22/2024	111424A	1574	924.00	11/21/2024	INV	PD	PSYCH., MACIAS, MERCADO
101890 SAN BERNARDINO COUNTY SHERIFF									
EVO24-11-004		11/08/2024	111424A	1575	100.00	12/08/2024	INV	PD	PSP DRIVING, CASSIDY



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101983	SMART & FINAL								
146144	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	10.29	11/24/2024	INV	PD	SUPPLIES - SENIOR DANCE
152000	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	621.24	11/24/2024	INV	PD	SENIOR DANCE-SUPPLIES
358233	CHECK DATE: 11/14/2024	10/25/2024	111424A	1576	504.27	11/24/2024	INV	PD	SUPPLIES -OPEN HOUSE
823822	CHECK DATE: 11/14/2024	10/29/2024	111424A	1576	100.73	11/28/2024	INV	PD	RECREATION SUPPLIES
799222	CHECK DATE: 11/14/2024	10/26/2024	111424A	1577	1,236.33				
					36.77	11/25/2024	INV	PD	FOOD SUPPLIES-OPEN HOUSE/
102011	SOUTHERN CALIFORNIA NEWS GROUP								
603543	CHECK DATE: 11/14/2024	10/31/2024	111424A	1578	1,813.94	11/30/2024	INV	PD	PLANNING COMMISSION LEGAL
102037	STAPLES ADVANTAGE								
6006189812	CHECK DATE: 11/14/2024	07/02/2024	111424A	1579	519.56	08/01/2024	INV	PD	OFFICE SUPPLIES
6014822752	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	402.76	11/20/2024	INV	PD	OFFICE SUPPLIES
6014822753	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	34.25	11/20/2024	INV	PD	OFFICE SUPPLIES
6014876462	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	29.84	11/20/2024	INV	PD	OFFICE SUPPLIES
6014876467	CHECK DATE: 11/14/2024	10/23/2024	111424A	1579	277.55	11/22/2024	INV	PD	OFFICE SUPPLIES
6014876475	CHECK DATE: 11/14/2024	10/23/2024	111424A	1579	94.16	11/22/2024	INV	PD	OFFICE SUPPLIES
6015336627	CHECK DATE: 11/14/2024	10/21/2024	111424A	1579	22.29	11/20/2024	INV	PD	OFFICE SUPPLIES
6015660161	CHECK DATE: 11/14/2024	10/30/2024	111424A	1579	69.43	11/29/2024	INV	PD	OFFICE SUPPLIES
102082	SWANK MOTION PICTURES INC								
DB 3704252	CHECK DATE: 11/14/2024	08/24/2024	111424A	1580	490.00	11/14/2024	INV	PD	MOVIE IN THE PARK MIGRATTI
DB 3731895	CHECK DATE: 11/14/2024	09/12/2024	111424A	1580	535.00	11/14/2024	INV	PD	MOVIES IN THE PARK ELEMEN
DB 3737779	CHECK DATE: 11/14/2024	09/18/2024	111424A	1580	490.00	11/14/2024	INV	PD	MOVIES IN THE PARK JAWS
102093	T-MOBILE USA								
9584025948	CHECK DATE: 11/14/2024	10/23/2024	111424A	1581	165.00	11/22/2024	INV	PD	GPS LOCATE



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102100	TAM INTELLIWARE								
017420	CHECK DATE: 11/14/2024	11/08/2024	111424A	1582	509.67	12/08/2024	INV	PD	MEMBERSHIP CARDS AND PRIN
102124	THE COUNSELING TEAM INTERNATIONAL								
INV102312	CHECK DATE: 11/14/2024	11/12/2024	111424A	1583	877.50	12/12/2024	INV	PD	10/24 EMPLOYEE SUPPORT SE
102178	TRANSUNION RISK & ALTERNATIVE								
249537-202410-1	CHECK DATE: 11/14/2024	11/01/2024	111424A	1584	75.00	12/01/2024	INV	PD	TLO BILL
102189	TRUE NORTH COMPLIANCE SERVICES INC								
24-10-04-002	CHECK DATE: 11/14/2024	11/01/2024	111424A	1585	2,790.00	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
102360	YOUNGBLOOD & ASSOCIATES								
2384A	CHECK DATE: 11/14/2024	11/04/2024	111424A	1586	300.00	12/04/2024	INV	PD	POLYGRAPH, FIMBRES
100211	BEE REMOVERS								
602854	CHECK DATE: 11/18/2024	10/10/2024	111824A	1587	395.00	11/09/2024	INV	PD	BEEES IN TREE
100233	BLACK AND WHITE EMERGENCY VEHICLES								
5692	CHECK DATE: 11/18/2024	11/12/2024	111824A	1588	1,706.03	12/12/2024	INV	PD	INSTALL LIGHTBAR UNIT 710
5693	CHECK DATE: 11/18/2024	11/12/2024	111824A	1588	2,080.42	12/12/2024	INV	PD	45" STOCK LIGHTBAR
102401	BOMBER INC								
30781	CHECK DATE: 11/18/2024	04/08/2024	111824A	1589	175.63	05/08/2024	INV	PD	SAFETY GLASSES
100253	BOYOS PARTY SUPPLY								
5473	CHECK DATE: 11/18/2024	11/13/2024	111824A	1590	534.90	12/13/2024	INV	PD	EMPLOYEE THANKSGIVING LUN
100284	C & J COLLISION								
15202089	CHECK DATE: 11/18/2024	11/12/2024	111824A	1591	373.62	12/12/2024	INV	PD	REAR LAMP
100292	CA NV AWWA								

3,786.45



City of La Habra

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INVOICE P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5143	CHECK DATE: 11/18/2024	111824A	1592	229.00	12/08/2024	INV PD H2O KNOW ONLINE TRAINING-
100327	CALIF WATER ENVIRONMENT ASSOC					
429610	CHECK DATE: 11/18/2024	111824A	1593	345.00	12/06/2024	INV PD CWEA MEMBERSHIP & CERT J.
100361	CANNING'S HARDWARE					
400625	CHECK DATE: 11/18/2024	111824A	1594	107.05	11/01/2024	INV PD 11 PADLOCKS, TRAFFIC
400735	CHECK DATE: 11/18/2024	111824A	1594	9.73	11/15/2024	INV PD PADLOCK, TRAFFIC
FLEET CLOSE OCT 31	CHECK DATE: 11/18/2024	111824A	1594	55.17	11/30/2024	INV PD STOCK MATERIAL
PARK CLOSE OCT 31	CHECK DATE: 11/18/2024	111824A	1594	679.02	11/30/2024	INV PD STOCK MATERIAL
STREET CLOSE OCT 31	CHECK DATE: 11/18/2024	111824A	1594	529.64	11/30/2024	INV PD STOCK MATERIAL
				1,380.61		
100366	CAR DOCTOR MOBILE AUTO REPAIR					
5211	CHECK DATE: 11/18/2024	111824A	1595	60.00	12/12/2024	INV PD SMOG INSPECTION
100442	CINTAS CORPORATION					
8407089856	CHECK DATE: 11/18/2024	111824A	1596	2,523.45	11/30/2024	INV PD 10/24 PUBLIC WORKS UNIFOR
100507	COMPLETE GYM SOLUTIONS					
12148	CHECK DATE: 11/18/2024	111824A	1597	989.41	07/31/2024	INV PD 7/24 RENTAL OF GYM EQUIPM
12593	CHECK DATE: 11/18/2024	111824A	1597	989.41	12/01/2024	INV PD 11/24 RENTAL OF GYM EQUIP
				1,978.82		
100550	COURTESY PLUMBERS INC					
143270	CHECK DATE: 11/18/2024	111824A	1598	1,870.00	12/01/2024	INV PD PLUMBING SVCS-LAS LOMAS P
100555	CR&R INCORPORATED					
000257129	CHECK DATE: 11/18/2024	111824A	1599	389,993.70	12/13/2024	INV PD OCT 2024 REFUSE SERVICES
100614	DEPARTMENT OF JUSTICE-ACCT OFFICE					
774603	CHECK DATE: 11/18/2024	111824A	1600	426.00	12/05/2024	INV PD 10/24 LIVE SCANS



VENDOR INVOICE LIST

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

100734 EWING IRRIGATION PRODUCTS						
24018616		11/04/2024	111824A	1601	765.12	12/04/2024 INV PD IRRIGATION COMPONENTS
CHECK DATE:	11/18/2024					
24018670		11/04/2024	111824A	1601	78.50	12/04/2024 INV PD RAINBIRDS
CHECK DATE:	11/18/2024					
24018676		11/04/2024	111824A	1601	981.64	12/04/2024 INV PD IRRIGATION COMPONENTS
CHECK DATE:	11/18/2024					
100777 FLEET SERVICES INC						
01S63099		11/13/2024	111824A	1602	180.00	12/13/2024 INV PD CTC TEST UNIT 3110
CHECK DATE:	11/18/2024					
01S63100		11/13/2024	111824A	1602	180.00	12/13/2024 INV PD CTC TEST UNIT 5141
CHECK DATE:	11/18/2024					
01S63101		11/13/2024	111824A	1602	180.00	12/13/2024 INV PD CTC TEST UNIT 4107
CHECK DATE:	11/18/2024					
101034 ICMA MEMBERSHIP RENEWALS						
5343		11/06/2024	111824A	1603	1,200.00	12/06/2024 INV PD ICMA MEMBERSHIP FOR JIM S
CHECK DATE:	11/18/2024					
101098 JACKSON'S AUTO SUPPLY						
469969		11/05/2024	111824A	1604	161.46	12/05/2024 INV PD BATTERY
CHECK DATE:	11/18/2024					
101185 KONICA MINOLTA						
45698172		10/02/2024	111824A	1605	729.96	11/01/2024 INV PD MAINTENANCE/ALL SITES CHI
CHECK DATE:	11/18/2024					
101211 LA HABRA DONUTS & DELI						
6076-45		11/13/2024	111824A	1606	450.00	12/13/2024 INV PD EMPLOYEE THANKSGIVING LUN
CHECK DATE:	11/18/2024					
101229 LA HABRA SMOG						
037333		11/12/2024	111824A	1607	100.00	12/12/2024 INV PD SMOG INSPECTION UNIT 5107
CHECK DATE:	11/18/2024					
037341		11/12/2024	111824A	1607	50.00	12/12/2024 INV PD SMOG INSPECTION UNIT 5157
CHECK DATE:	11/18/2024					
101604 ORANGE COUNTY SANITATION DISTRICT						
103124		11/14/2024	111824A	1608	2,366.45	12/14/2024 INV PD 10/24 SANITATION FEES
CHECK DATE:	11/18/2024					
102398 SALINAS TIRES & WHEELS						



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VENDOR INVOICE LIST

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

45529	CHECK DATE: 11/18/2024	10/28/2024	111824A	1609	323.59	11/27/2024	INV	PD	TIRES
45903	CHECK DATE: 11/18/2024	11/06/2024	111824A	1609	660.25	12/06/2024	INV	PD	TIRES
45908	CHECK DATE: 11/18/2024	11/06/2024	111824A	1609	100.00	12/06/2024	INV	PD	WHEEL ALIGNMENT
45914	CHECK DATE: 11/18/2024	11/07/2024	111824A	1609	323.59	12/07/2024	INV	PD	TIRES
1,407.43									
101886	SALLY ANN CATERING								
5474	CHECK DATE: 11/18/2024	11/13/2024	111824A	1610	3,823.82	12/13/2024	INV	PD	EMPLOYEE THANKSGIVING LUN
102292	VULCAN MATERIALS								
2143185	CHECK DATE: 11/18/2024	10/31/2024	111824A	1611	363.10	11/30/2024	INV	PD	ASPHALT
102312	WEST COAST SAND & GRAVEL								
780376	CHECK DATE: 11/18/2024	10/25/2024	111824A	1612	679.85	11/24/2024	INV	PD	BASE
782574	CHECK DATE: 11/18/2024	11/01/2024	111824A	1612	591.05	12/01/2024	INV	PD	SAND
1,270.90									
102360	YOUNGBLOOD & ASSOCIATES								
2400A	CHECK DATE: 11/18/2024	11/14/2024	111824A	1613	300.00	12/14/2024	INV	PD	POLYGRAPH, CASTRO
100076	ALLIED UNIVERSAL SECURITY SERVICES								
16226272	CHECK DATE: 11/19/2024	10/06/2024	111924A	1614	30,259.02	11/05/2024	INV	PD	9/24 CUSTODY OFFICER SVCS
100094	AMERICA WORKS OF CALIFORNIA INC								
000250	CHECK DATE: 11/19/2024	11/01/2024	111924A	1615	2,521.42	12/01/2024	INV	PD	SUB-LEASE RENT FOR LAGUNA
100139	ARCHIVE SOCIAL								
303676	CHECK DATE: 11/19/2024	07/01/2024	111924A	1616	2,512.20	07/31/2024	INV	PD	SOCIAL MEDIA ARCHIVING SU
102498	CHALK SPINNER LLC								
274349/1	CHECK DATE: 11/19/2024	10/24/2024	111924A	1617	375.00	11/23/2024	INV	PD	CSPP/1440 W. WHITTIER -SU
100432	CHILD CARE CAREERS								



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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
747750		10/11/2024	111924A	1618	1,073.63	11/10/2024	INV	PD	SUBSTITUTE TEACHER SVCS
747751		10/11/2024	111924A	1618	1,278.00	11/10/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749640		10/18/2024	111924A	1618	3,452.90	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749641		10/18/2024	111924A	1618	1,073.70	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
749642		10/18/2024	111924A	1618	1,187.15	11/17/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751555		10/25/2024	111924A	1618	3,061.50	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751556		10/25/2024	111924A	1618	1,515.24	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
751557		10/25/2024	111924A	1618	1,214.10	11/24/2024	INV	PD	SUBSTITUTE TEACHER SVCS
					13,856.22				
100546	COUNTY OF ORANGE								
022-075-61		11/12/2024	111924A	1619	3,903.74	12/12/2024	INV	PD	022-075-61 SEWER FEES
100687	EDISON CO								
5455		11/01/2024	111924A	1620	40,875.50	12/01/2024	INV	PD	10/24 LH STREET LIGHTING
101134	JONES MAYER								
125173		10/31/2024	111924A	1621	37,060.00	11/30/2024	INV	PD	10/2024 BALLOT MEASURE
125174		10/31/2024	111924A	1621	4,330.45	11/30/2024	INV	PD	10/2024 INFINITY METALS I
125175		10/31/2024	111924A	1621	3,594.41	11/30/2024	INV	PD	10/2024 POLICE DEPARTMENT
125610		10/31/2024	111924A	1621	11,178.23	12/13/2024	INV	PD	10/2024 ADMINISTRATION
125611		10/31/2024	111924A	1621	1,202.04	11/30/2024	INV	PD	10/24 CITY CLERK
125612		10/31/2024	111924A	1621	1,693.78	11/30/2024	INV	PD	10/24 CODE ENFORCEMENT
125613		10/31/2024	111924A	1621	437.11	11/30/2024	INV	PD	10/2024 COMMUNITY DEVELOP
125614		10/31/2024	111924A	1621	737.62	11/30/2024	INV	PD	10/2024 COMMUNITY SERVICE
125615		10/31/2024	111924A	1621	109.28	11/30/2024	INV	PD	10/2024 COYOTE VILLAGE SI
125616		10/31/2024	111924A	1621	81.96	11/30/2024	INV	PD	10/2024 HUMAN RESOURCES
125617		10/31/2024	111924A	1621	81.96	11/30/2024	INV	PD	10/2024 NUISANCE 901 W IM
125618		10/31/2024	111924A	1621	26.52	11/30/2024	INV	PD	10/2024 PALM ST



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125619	250033	10/31/2024	111924A	1621	54.64	11/30/2024	INV	PD	10/2024 PERSONNEL HEARING
CHECK DATE:	11/19/2024								
125620	250033	10/31/2024	111924A	1621	6,802.44	11/30/2024	INV	PD	10/2024 PLANNING
CHECK DATE:	11/19/2024								
125621	250033	10/31/2024	111924A	1621	455.68	11/30/2024	INV	PD	10/2024 PUBLIC WORKS
CHECK DATE:	11/19/2024								
102465 MINUTE MENU SYSTEMS LLC									
INV-503913		10/01/2024	111924A	1622	321.50	10/31/2024	INV	PD	9/24 CCTR/CSPP CENTER BAS
CHECK DATE:	11/19/2024								
INV-506116		11/01/2024	111924A	1622	297.00	12/01/2024	INV	PD	10/24 CCTR/CSPP CENTER BA
CHECK DATE:	11/19/2024								
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
825619		11/05/2024	111924A	1623	75.21	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825668		11/05/2024	111924A	1623	10.83	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825709		11/05/2024	111924A	1623	437.45	12/05/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825768		11/06/2024	111924A	1623	30.21	12/06/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825849		11/07/2024	111924A	1623	2.94	12/07/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
825927		11/07/2024	111924A	1623	7.65	12/07/2024	INV	PD	SHOP PARTS
CHECK DATE:	11/19/2024								
101701 PLUMBERS DEPOT INC									
PD-56771		08/05/2024	111924A	1624	231.91	09/04/2024	INV	PD	NOZZLE FOR JETTER
CHECK DATE:	11/19/2024								
101873 S & J SUPPLY CO INC									
S100240912.001		11/05/2024	111924A	1625	3,269.70	12/05/2024	INV	PD	GASKETS, BUTS, BOLTS, FLA
CHECK DATE:	11/19/2024								
S100240921.001		11/05/2024	111924A	1625	980.93	12/05/2024	INV	PD	COPPER PIPE & SERVICE SAD
CHECK DATE:	11/19/2024								
101881 SAFETY KLEEN									
95727545		11/07/2024	111924A	1626	413.60	12/07/2024	INV	PD	SHOP PART CLEANER
CHECK DATE:	11/19/2024								
101989 SO CALIF GAS CO									
OCT 2024 NATURAL GAS		11/07/2024	111924A	1627	172.23	12/07/2024	INV	PD	OCT 2024 NATURAL FUEL
CHECK DATE:	11/19/2024								



City of La Habra

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INVOICE #	P.O.	INV DATE	INVOICE NET	CHECK #	CHECK RUN	DUE DATE	TYPE	STX	INVOICE DESCRIPTION
102002 SOUTH COAST AIR QUALITY MGMT DIST									
4435127		10/16/2024	541.04	1628	111924A	11/15/2024	INV	PD	ANNUAL RENEWAL 150 N EUCLI
4437555		10/16/2024	165.96	1628	111924A	11/15/2024	INV	PD	EMISSIONS FEE 150 N EUCLI
102037 STAPLES ADVANTAGE									
6014466170		10/16/2024	707.00	1629	111924A	11/15/2024	INV	PD	OFFICE SUPPLIES
102090 SYSCO FOOD SERVICES									
498550-11/1/24	CBC	11/01/2024	2,235.00	1630	111924A	12/01/2024	INV	PD	FOOD SUPPLIES - 305 S EUC
498550-11/1/24	CDC	11/01/2024	2,781.32	1630	111924A	12/01/2024	INV	PD	FOOD SUPPLIES - 401 S. EU
498550-11/1/24	WP	11/01/2024	2,580.20	1630	111924A	12/01/2024	INV	PD	FOOD SUPPLIES - 1440 W. W
102170 TOWNSEND PUBLIC AFFAIRS INC									
22485	250008	11/01/2024	5,000.00	1631	111924A	12/13/2024	INV	PD	11/24 CONSULTING SERVICES
102222 UNIVAR SOLUTIONS USA INC									
52540384		10/31/2024	1,617.90	1632	111924A	11/30/2024	INV	PD	CHLORINE
102262 VERIZON WIRELESS									
9977040362		10/23/2024	979.23	1633	111924A	11/22/2024	INV	PD	MONTHLY MOBILE LINES
102443 INFRASTRUCTURE ENGINEERS A BOWMAN COMPANY									
451403	250028	08/31/2024	26,622.00	1634	112024A	12/18/2024	INV	PD	8/24 PROF ENVIRONMENTAL C
461438	250028	10/31/2024	49,508.75	1634	112024A	12/05/2024	INV	PD	PROFESSIONAL ENVIRONMENTA
102189 TRUE NORTH COMPLIANCE SERVICES INC									
24-10-002	250055	11/01/2024	76,130.75	1635	112024A	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
24-10-01-002	250055	11/01/2024	22,482.07	1635	112024A	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
24-10-02-002	250055	11/01/2024	22,797.95	1635	112024A	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
24-10-03-002	250055	11/01/2024	24,233.16	1635	112024A	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS
24-10-03-002	250055	11/01/2024	15,965.00	1635	112024A	12/13/2024	INV	PD	PLAN REVIEW, INSPECTIONS



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					85,478.18				
275 INVOICES					918,706.30				

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

File Total: \$ 918,706.30 (1) Signature: _____

Prepaid Total: \$ 757,097.37 (2) Signature: _____

Total Due: \$ 161,608.93 Date Approved: _____