



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100033	ACRO PRINTING INC							
98404	CHECK DATE: 01/28/2025	01/07/2025	012825A	2533	49.61	02/06/2025	INV	PD BUSINESS CARDS-COURT LIAT
100039	ADLERHORST INTERNATIONAL INC							
121769	CHECK DATE: 01/28/2025	08/05/2024	012825A	2534	6,000.00	09/04/2024	INV	PD BASIC HANDLER COURSE FOR
121784	CHECK DATE: 01/28/2025	08/07/2024	012825A	2534	2,275.00	09/06/2024	INV	PD BOARDING FOR K-9 PASHA (E
121800	CHECK DATE: 01/28/2025	08/09/2024	012825A	2534	140.08	09/08/2024	INV	PD TRAINING EQUIPMENT FOR K-
122407	CHECK DATE: 01/28/2025	12/18/2024	012825A	2534	70.04	01/06/2025	INV	PD K9 SUPPLIES
100044	ADVANTAGE COLOR GRAPHICS							
220276	CHECK DATE: 01/28/2025	11/07/2024	012825A	2535	370.73	12/07/2024	INV	PD WATER BILL MAILING 11/06/
221117	CHECK DATE: 01/28/2025	11/22/2024	012825A	2535	361.65	12/22/2024	INV	PD WATER BILL MAILING 11/20/
221835	CHECK DATE: 01/28/2025	12/06/2024	012825A	2535	364.53	01/05/2025	INV	PD WATER BILL MAILING 12/04/
222240	CHECK DATE: 01/28/2025	12/13/2024	012825A	2535	788.70	01/12/2025	INV	PD MAILING- BUSINESS LICENSE
222245	CHECK DATE: 01/28/2025	12/13/2024	012825A	2535	360.37	01/12/2025	INV	PD WATER BILL MAILING 12/12/
100221	BEST LAWNMOWER SERVICE							
112635	CHECK DATE: 01/28/2025	01/15/2025	012825A	2536	40.04	02/14/2025	INV	PD MASKS
112669	CHECK DATE: 01/28/2025	01/21/2025	012825A	2536	110.38	02/20/2025	INV	PD TRIMMER LINE, BULB
100246	BNI BUILDING NEWS							
100628	CHECK DATE: 01/28/2025	01/03/2025	012825A	2537	158.67	02/02/2025	INV	PD TRAFFIC CONTROL HANDBOOK
100302	CAL STATE AUTO PARTS							
356107	CHECK DATE: 01/28/2025	01/17/2025	012825A	2538	405.94	02/16/2025	INV	PD GLOVES
100312	CALIF FORENSIC PHLEBOTOMY							
2775	CHECK DATE: 01/28/2025	01/01/2025	012825A	2539	2,655.00	01/31/2025	INV	PD 12/24 BLOOD DRAWS



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100364 CAPTURE TECHNOLOGIES									
17213-1	CHECK DATE: 01/28/2025	11/21/2024	012825A	2540	550.00	12/21/2024	INV	PD	AUDIO RECORDINGS 10/11/24
100513 CONCEPTUAL MARKETING									
011425-3	CHECK DATE: 01/28/2025	01/17/2025	012825A	2541	215.00	02/16/2025	INV	PD	CENTENNIAL KICK-OFF- PROM
012125-2	CHECK DATE: 01/28/2025	01/22/2025	012825A	2541	892.88	02/21/2025	INV	PD	CENTENNIAL KICK-OFF PROMO
					1,107.88				
100561 CRON & ASSOC TRANSCRIPTION INC									
7188	CHECK DATE: 01/28/2025	12/17/2024	012825A	2542	90.12	01/16/2025	INV	PD	TRANSCRIPTIONS 12/1/24-12
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE									
787850	CHECK DATE: 01/28/2025	01/06/2025	012825A	2543	285.00	02/05/2025	INV	PD	12/24 LIVE SCAN DOJ
100638 DIVERSIFIED ASPHALT PRODUCTS									
145135	CHECK DATE: 01/28/2025	01/07/2025	012825A	2544	168.09	02/06/2025	INV	PD	EMULSION
102465 MINUTE MENU SYSTEMS LLC									
INV-514792	CHECK DATE: 01/28/2025	01/01/2025	012825A	2545	297.00	01/31/2025	INV	PD	12/24 CX ONBOARDING &IMPL
INV-514793	CHECK DATE: 01/28/2025	01/01/2025	012825A	2545	770.00	01/31/2025	INV	PD	12/24 HX ONBOARDING & IMP
					1,067.00				
999992 ONE TIME CUSTOMER REFUND									
121399	CHECK DATE: 01/28/2025	12/13/2024	012825A	2546	598.03	01/12/2025	INV	PD	DAILY JAIL FOOD
102425 RCS INVESTIGATIONS AND CONSULTING LLC									
7098	CHECK DATE: 01/28/2025	01/14/2025	012825A	2547	9,800.00	02/13/2025	INV	PD	BACKGROUNDS, (6), NUN., E
102562 ROBERT HALF INC									
64536893	CHECK DATE: 01/28/2025	01/14/2025	012825A	2548	1,673.44	02/20/2025	INV	PD	LABOR-B-AUTRY WEEK ENDED
64565339	CHECK DATE: 01/28/2025	01/22/2025	012825A	2548	1,546.13	02/21/2025	INV	PD	LABOR-B-AUTRY WEEL ENDED
					3,219.57				
102398 SALINAS TIRES & WHEELS									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
48633	CHECK DATE: 01/28/2025	01/16/2025	012825A	2549	487.05	02/15/2025	INV	PD	TIRES
102225 UNIVERSITY PRINTING									
15564	CHECK DATE: 01/28/2025	01/23/2025	012825A	2550	1,249.21	02/22/2025	INV	PD	STREET BANNER-CENTENNIAL
102245 VALVERDE CONSTRUCTION INC									
18101	CHECK DATE: 01/28/2025	01/07/2025	012825A	2551	8,022.64	02/06/2025	INV	PD	EMERGENCY LEAK REPAIR
18104	CHECK DATE: 01/28/2025	01/07/2025	012825A	2551	12,347.16	02/06/2025	INV	PD	EMERGENCY LEAK REPAIR
102409 VERDANT LANDSCAPING INC									
5485	CHECK DATE: 01/28/2025	01/20/2025	012825A	2552	840.00	02/19/2025	INV	PD	MAINLINE REPAIR-LA BONITA
5486	CHECK DATE: 01/28/2025	01/20/2025	012825A	2552	840.00	02/19/2025	INV	PD	MAINLINE REPAIR-LA BONITA
102262 VERIZON WIRELESS									
6101891544	CHECK DATE: 01/28/2025	01/15/2025	012825A	2553	409.80	02/14/2025	INV	PD	MOBILE DATA SVCS.CHILD DE
102565 VESTLIS SERVICES, LLC									
5890495261	CHECK DATE: 01/28/2025	12/19/2024	012825A	2554	8.20	01/18/2025	INV	PD	UNIFORM SERVICES REFUSE 1
5890495239	CHECK DATE: 01/28/2025	12/19/2024	012825A	2555	34.53	01/18/2025	INV	PD	UNIFORM SERVICES MATS YAR
5890495246	CHECK DATE: 01/28/2025	12/19/2024	012825A	2555	33.79	01/18/2025	INV	PD	UNIFORM SERVICES FLEET 12
5890495277	CHECK DATE: 01/28/2025	12/19/2024	012825A	2555	43.62	02/08/2025	INV	PD	UNIFORM SERVICES PARKS 12
5890495280	CHECK DATE: 01/28/2025	12/19/2024	012825A	2555	35.19	01/18/2025	INV	PD	UNIFORM SERVICES STREETS
589049677	CHECK DATE: 01/28/2025	12/26/2024	012825A	2555	34.53	01/25/2025	INV	PD	UNIFORM SERVICES YARD MAT
589049679	CHECK DATE: 01/28/2025	12/26/2024	012825A	2555	33.79	01/25/2025	INV	PD	UNIFORM SERVICES FLEET 12
589049684	CHECK DATE: 01/28/2025	12/26/2024	012825A	2555	8.20	01/25/2025	INV	PD	UNIFORM SERVICES REFUSE 1
589049687	CHECK DATE: 01/28/2025	12/26/2024	012825A	2555	43.62	02/01/2025	INV	PD	UNIFORM SERVICES PARKS 12
589049688	CHECK DATE: 01/28/2025	12/26/2024	012825A	2555	35.19	01/25/2025	INV	PD	UNIFORM SERVICES STREETS
5890502846	CHECK DATE: 01/28/2025	01/02/2025	012825A	2555	34.53	02/01/2025	INV	PD	UNIFORM SERVICES MATS YAR



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5890502848	250131	01/02/2025	012825A	2555	33.79	02/01/2025	INV	PD	UNIFORM SERVICES FLEET 1-
5890502853	250131	01/02/2025	012825A	2555	8.20	02/01/2025	INV	PD	UNIFORM SERVICES REFUSE 1
5890502856	250131	01/02/2025	012825A	2555	44.10	01/18/2025	INV	PD	UNIFORM SERVICES PARKS 1-
5890502857	250131	01/02/2025	012825A	2555	32.39	02/01/2025	INV	PD	UNIFORM SERVICES STREETS
5890506464	250131	01/09/2025	012825A	2555	34.53	02/08/2025	INV	PD	UNIFORM SERVICES MATS CIT
5890506470	250131	01/09/2025	012825A	2555	33.79	02/08/2025	INV	PD	UNIFORM SERVICES FLEET 1-
5890506489	250131	01/09/2025	012825A	2555	8.20	02/08/2025	INV	PD	UNIFORM SERVICES REFUSE 1-
5890506501	250131	01/09/2025	012825A	2555	47.10	02/15/2025	INV	PD	UNIFORM SERVICES PARKS 1-
5890506503	250131	01/09/2025	012825A	2555	32.39	02/08/2025	INV	PD	UNIFORM SERVICES STREET 1
5890509565	250131	01/16/2025	012825A	2555	11.77	02/15/2025	INV	PD	UNIFORM SERVICES MATS CLA
5890509566	250131	01/16/2025	012825A	2555	34.53	02/15/2025	INV	PD	UNIFORM SERVICES- CITY YA
5890509568	250131	01/16/2025	012825A	2555	33.79	02/15/2025	INV	PD	UNIFORM SERVICES FLEET 1/
5890509569	250131	01/16/2025	012825A	2555	15.37	02/15/2025	INV	PD	UNIFORM SERVICES MATS MUS
5890509570	250131	01/16/2025	012825A	2555	19.62	02/15/2025	INV	PD	UNIFORM SERVICES MATS CHI
5890509571	250131	01/16/2025	012825A	2555	4.10	02/21/2025	INV	PD	UNIFORMS-WK OF 1/16/25
5890509572	250131	01/16/2025	012825A	2555	11.54	02/15/2025	INV	PD	UNIFORM SERVICES-WK OF 1/
5890509573	250131	01/16/2025	012825A	2555	8.20	02/15/2025	INV	PD	UNIFORM SERVICES REFUSE 1
5890509574	250131	01/16/2025	012825A	2555	20.06	02/15/2025	INV	PD	UNIFORM SERVICES SEWER 1/
5890509575	250131	01/16/2025	012825A	2555	75.41	02/15/2025	INV	PD	UNIFORM SERVICES WATER 1/
5890509576	250131	01/16/2025	012825A	2555	47.13	02/15/2025	INV	PD	UNIFORM SERVICES PARKS 1/
5890509577	250131	01/16/2025	012825A	2555	32.39	02/15/2025	INV	PD	UNIFORM SERVICES STREET 1

925.39

102292	VULCAN MATERIALS								
2546422	CHECK DATE: 01/28/2025	01/10/2025	012825A	2556	240.36	02/09/2025	INV	PD	ASPHALT

102304	WAXIE SANITARY SUPPLY								
82991266	CHECK DATE: 01/28/2025	01/22/2025	012825A	2557	3,820.74	02/21/2025	INV	PD	JANITORIAL SUPPLIES

102327	WILLDAN ENGINEERING								
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### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
340123A		01/16/2025	012825A	2558	247.50	02/15/2025	INV	PD	PROJECT MGMT SERVICES - E
CHECK DATE:	01/28/2025								
340123C		01/16/2025	012825A	2558	13,172.50	02/15/2025	INV	PD	12/24 PROJECT MGMT SERVIC
CHECK DATE:	01/28/2025								
102358 YORBA REGIONAL ANIMAL HOSP & PET RESORT									
03417		08/21/2024	012825A	2559	76.91	09/20/2024	INV	PD	VET SERVICES FOR K-9 HARR
CHECK DATE:	01/28/2025								
543870151Z		08/07/2024	012825A	2559	1,446.45	09/06/2024	INV	PD	VET SERVICES FOR K-9 HARR
CHECK DATE:	01/28/2025								
102360 YOUNGBLOOD & ASSOCIATES									
2439A		01/10/2025	012825A	2560	300.00	02/09/2025	INV	PD	POLYGRAPH, FAGUNDES
CHECK DATE:	01/28/2025								
2440A		01/13/2025	012825A	2560	600.00	02/12/2025	INV	PD	POLYGRAPH, WEBSTER, GONZA
CHECK DATE:	01/28/2025								
100546 COUNTY OF ORANGE									
022-075-58.00		01/03/2025	012925B	2600	1,109.70	02/02/2025	INV	PD	SEWER FEES PARCEL #022-07
CHECK DATE:	01/29/2025								
100044 ADVANTAGE COLOR GRAPHICS									
223286		01/02/2025	012925C	2601	550.05	02/01/2025	INV	PD	WATER BILL MAILING 12/19/
CHECK DATE:	01/29/2025								
100102 AMERICAN SANITARY SUPPLY INC									
IN-AM039171		01/09/2025	012925C	2602	392.98	02/08/2025	INV	PD	JANITORIAL SUPPLIES - #80
CHECK DATE:	01/29/2025								
100122 ANTHEM EAP									
904087553065		01/27/2025	012925C	2603	615.00	02/26/2025	INV	PD	2/25 ANTHEM EAP FEES
CHECK DATE:	01/29/2025								
100156 AT & T									
22921424		01/20/2025	012925C	2604	129.83	02/19/2025	INV	PD	MONTHLY PD CIRCUIT TO COU
CHECK DATE:	01/29/2025								
100333 CALIFORNIA CUSTOM ELECTRIC									
2793		01/23/2025	012925C	2605	900.00	02/01/2025	INV	PD	FIXTURE INSTALLATION
CHECK DATE:	01/29/2025								
100316 CALIFORNIA MUNICIPAL STATISTICS INC									



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24100407		10/04/2024	012925C	2606	580.00	11/03/2024	INV	PD STAT SECTION FOR ACFR FY
100416 CHARTER COMMUNICATIONS								
240568801010125		01/01/2025	012925C	2607	164.98	01/31/2025	INV	PD TEL.SVCS.1440 W. WHITTIER
240568801100124		10/01/2024	012925C	2607	164.98	10/31/2024	INV	PD TEL.SVCS. 1440 W. WHITTIE
240568801101024		11/01/2024	012925C	2607	164.98	12/01/2024	INV	PD TEL. SVCS.1440 W. WHITTIE
240568801120124		12/01/2024	012925C	2607	164.98	12/31/2024	INV	PD TEL. SVCS.1440 W. WHITTIE
187626001012125		01/21/2025	012925C	2608	659.93	02/20/2025	INV	PD MONTHLY CH VIDEO SERVICE
					474.51			
100432 CHILD CARE CAREERS								
768591		12/27/2024	012925C	2609	3,922.12	01/26/2025	INV	PD SUBSTITUTE TEACHER SERVIC
769699		01/03/2025	012925C	2609	3,393.85	02/02/2025	INV	PD SUBSTITUTE TEACHER SERVIC
769700		01/03/2025	012925C	2609	3,137.04	02/02/2025	INV	PD SUBSTITUTE TEACHER SERVIC
769701		01/03/2025	012925C	2609	1,344.07	02/02/2025	INV	PD SUBSTITUTE TEACHER SERVIC
770318		01/10/2025	012925C	2609	4,018.23	02/09/2025	INV	PD SUBSTITUTE TEACHER SERVIC
770319		01/10/2025	012925C	2609	1,464.06	02/09/2025	INV	PD SUBSTITUTE TEACHER SERVIC
100471 CLEARBROOK FARMS INC					17,279.37			
12/31/2024CBC-10205		12/31/2024	012925C	2610	426.09	01/30/2025	INV	PD 12/24 MILK PURCHASES-305
12/31/2024GDC-10204		12/31/2024	012925C	2610	161.15	01/30/2025	INV	PD 12/24 MILK PURCHASES- 401
12/31/2024WP		12/31/2024	012925C	2610	232.56	01/30/2025	INV	PD 12/24 MILK PURCHASES-1440
100475 CLINICAL LAB OF SAN BERNARDINO					819.80			
2500153-LAH02		01/22/2025	012925C	2611	5,807.50	02/21/2025	INV	PD WATER QUALITY SAMPLING
100544 COUNTY OF ORANGE								
STCS002641		01/08/2025	012925C	2612	35,929.66	02/07/2025	INV	PD QUARTERLY BILLING 1/1/25-
100608 DELL MARKETING								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10781967132		11/13/2024	012925C	2613	4,722.68	12/13/2024	INV	PD	CH POWERSTORE VM SAN UPGR
	CHECK DATE:	01/29/2025							
10780561601		11/05/2024	012925C	2614	461.94	12/05/2024	INV	PD	ANNUAL TRAFFIC CAM SERVER
	CHECK DATE:	01/29/2025							
100617	DEPARTMENT OF SOCIAL SERVICES								
LLC-1-25		01/04/2025	012925C	2615	4,840.00	02/03/2025	INV	PD	ANNUAL LICENSING FEES OF
	CHECK DATE:	01/29/2025							
100640	DIVERSIFIED THERMAL SERVICES								
S401845		01/21/2025	012925C	2616	1,375.00	02/20/2025	INV	PD	SERVICE TO ICE MACHINE #8
	CHECK DATE:	01/29/2025							
S401957		01/21/2025	012925C	2616	605.00	02/20/2025	INV	PD	HTG/AIR SVCS - #806
	CHECK DATE:	01/29/2025							
S401959		01/20/2025	012925C	2616	3,609.55	02/19/2025	INV	PD	HTG/AIR SVCS - #806
	CHECK DATE:	01/29/2025							
S402100		01/23/2025	012925C	2616	921.00	02/22/2025	INV	PD	1/25 HGT/AIR MAINTENANCE
	CHECK DATE:	01/29/2025							
100687	EDISON CO				6,510.35				
700048980701-0125		01/23/2025	012925C	2617	348.04	02/12/2025	INV	PD	217 E LA HABRA BLVD- #803
	CHECK DATE:	01/29/2025							
700048980701-1224		01/16/2025	012925C	2617	336.76	01/31/2025	INV	PD	110 E LA HABRA BLVD - #8
	CHECK DATE:	01/29/2025							
700049037382-0125		01/23/2025	012925C	2617	176.69	02/12/2025	INV	PD	215 E LA HABRA BLVD - #80
	CHECK DATE:	01/29/2025							
700065947819-0125		01/15/2025	012925C	2617	633.88	02/04/2025	INV	PD	1213 FAHRINGER WAY- LA BO
	CHECK DATE:	01/29/2025							
700127490376-1/17/25		01/17/2025	012925C	2617	809.40	02/16/2025	INV	PD	215 N EUCLID ST
	CHECK DATE:	01/29/2025							
700293370783-1/16/25		01/16/2025	012925C	2617	2,130.51	02/15/2025	INV	PD	401 SEUCLID/1440 WWHITTIE
	CHECK DATE:	01/29/2025							
700328599163-0125		01/23/2025	012925C	2617	39.16	02/12/2025	INV	PD	221 1/2 E LA HABRA BLVD P
	CHECK DATE:	01/29/2025							
700533732628-0125		01/14/2025	012925C	2617	363.26	02/03/2025	INV	PD	151 W LA HABRA BLVD- #838
	CHECK DATE:	01/29/2025							
700573242156-0125		01/17/2025	012925C	2617	1,484.19	02/06/2025	INV	PD	301 S EUCLID ST - #825
	CHECK DATE:	01/29/2025							
100692	EFFICIENT X-RAY INC				6,321.89				
416307		12/23/2024	012925C	2618	65.00	01/22/2025	INV	PD	BIOHAZARDOUS WASTE DISPOS
	CHECK DATE:	01/29/2025							
100710	ENVELOPES TOMORROW								
12747		12/03/2024	012925C	2619	190.50	01/02/2025	INV	PD	WATER BILLING ENVELOPES
	CHECK DATE:	01/29/2025							





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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
833352	01/29/2025	01/21/2025	012925C	60.40	02/20/2025	INV	HOSE
				499.15			
101688	PHONE SUPPLEMENTS INC			147.83	12/07/2024	INV	PD HEADSETS
136354	01/29/2025	11/07/2024	012925C	2629			
101692	PIRTEK OC			379.79	01/22/2025	INV	PD SERVICE TO UNIT 4134
OC-T00010590	01/29/2025	12/23/2024	012925C	2630			
101702	PLUMBING WHOLESALE OUTLET INC			65.04	02/21/2025	INV	PD JANITORIAL SUPPLIES- #801
S100838613.001	01/29/2025	01/22/2025	012925C	2631			
101733	PREMIUM RV INC			257.60	01/03/2025	INV	PD LOCK PIN, REDUCER, DROP S
7522	01/29/2025	12/04/2024	012925C	2632			
101745	PSYCHOLOGICAL CONSULTING ASSOC			462.00	01/18/2025	INV	PD PSYCH. NUNEZ
900255	01/29/2025	12/19/2024	012925C	2633			
900282	01/29/2025	01/03/2025	012925C	2633			
				924.00			
101749	PUNTE HILLS FORD			112.42	02/13/2025	INV	PD MIRROR
641171	01/29/2025	01/14/2025	012925C	2634			
101772	R J NOBLE COMPANY			241.37	01/18/2025	INV	PD ASPHALT
255135	01/29/2025	12/19/2024	012925C	2635			
255324	01/29/2025	01/02/2025	012925C	2635			
				1,111.37			
101833	ROAD AMERICA INC			1,103.67	02/05/2025	INV	PD 2025 BUSINESS LICENSE DEC
33107	01/29/2025	01/06/2025	012925C	2636			
101989	SO CALIF GAS CO			175.36	02/04/2025	INV	PD 100 E LA HABRA BLVD - COU
0550992902-0125	01/29/2025	01/14/2025	012925C	2637			
06178331226-0125	01/29/2025	01/14/2025	012925C	2637			
				33.72	02/04/2025	INV	PD 1440 W WHITTIER BLVD - #8



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/29/2025									
09120988002-0125		01/14/2025	012925C	2637	21.82	02/04/2025	INV	PD	211 E ERNA AVE - #803
CHECK DATE: 01/29/2025									
09540988004-0125		01/14/2025	012925C	2637	16.52	02/04/2025	INV	PD	211 E ERNA AVE - #802
CHECK DATE: 01/29/2025									
11841019398-0125		01/14/2025	012925C	2637	23.40	02/04/2025	INV	PD	500 GRANADA DR #811
CHECK DATE: 01/29/2025									
12691034008-0125		01/15/2025	012925C	2637	351.78	02/05/2025	INV	PD	#825 301 S. EUCLID ST
CHECK DATE: 01/29/2025									
12901034004-0125		01/15/2025	012925C	2637	328.46	02/05/2025	INV	PD	#825 303 S. EUCLID ST
CHECK DATE: 01/29/2025									
16260991001-0125		01/14/2025	012925C	2637	655.52	02/04/2025	INV	PD	101 W LA HABRA BLVD- #838
CHECK DATE: 01/29/2025									
16470988003-0125		01/14/2025	012925C	2637	742.05	02/04/2025	INV	PD	150 N EUCLID ST-POLICE DE
CHECK DATE: 01/29/2025									
18985224361-0125		01/14/2025	012925C	2637	541.39	02/04/2025	INV	PD	110 E LA HABRA BLVD - #80
CHECK DATE: 01/29/2025									
102090 SYSCO FOOD SERVICES									
1/1/25EM-498550									
CHECK DATE: 01/29/2025									
100076 ALLIED UNIVERSAL SECURITY SERVICES									
16317676		11/03/2024	013025A	2639	29,708.44	12/03/2024	INV	PD	10/24 CUSTODY OFFICER SER
CHECK DATE: 01/30/2025									
102577 ASSA ABLOY ENTRANCE SYSTEMS US INC									
SCI 79799		01/17/2025	013025A	2640	3,300.00	02/16/2025	INV	PD	1/2025-12/2025 ANNUAL CON
CHECK DATE: 01/30/2025									
SEI 1820981		01/10/2025	013025A	2640	3,032.17	02/09/2025	INV	PD	DOOR REPAIR
CHECK DATE: 01/30/2025									
100211 BEE REMOVERS									
603010		10/03/2024	013025A	2641	85.00	11/02/2024	INV	PD	BEE REMOVAL
CHECK DATE: 01/30/2025									
100837 GALLS LLC									
030065591		01/02/2025	013025A	2642	243.90	02/01/2025	INV	PD	UNIFORMS- DABROI
CHECK DATE: 01/30/2025									
030071358		01/03/2025	013025A	2642	60.20	02/02/2025	INV	PD	UNIFORMS- MURPHY
CHECK DATE: 01/30/2025									
030071510		01/03/2025	013025A	2642	890.35	02/02/2025	INV	PD	UNIFORMS- PHILIPPON
CHECK DATE: 01/30/2025									
030071517		01/03/2025	013025A	2642	890.35	02/02/2025	INV	PD	UNIFORMS- ANTONIO
CHECK DATE: 01/30/2025									
030071519		01/03/2025	013025A	2642	890.35	02/02/2025	INV	PD	UNIFORMS- HEIBERGER
CHECK DATE: 01/30/2025									
030071520		01/03/2025	013025A	2642	890.35	02/02/2025	INV	PD	UNIFORMS- ARRIAGA

2,890.02

6,332.17



# 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

030071533	CHECK DATE: 01/30/2025	01/03/2025	013025A	2642	176.80	02/02/2025	INV	PD	UNIFORMS- MARIN	
030084190	CHECK DATE: 01/30/2025	01/06/2025	013025A	2642	890.35	02/05/2025	INV	PD	UNIFORMS-GOMEZ	
030136075	CHECK DATE: 01/30/2025	01/11/2025	013025A	2642	103.66	02/10/2025	INV	PD	UNIFORMS- ARRIAGA	
030149615	CHECK DATE: 01/30/2025	01/13/2025	013025A	2642	568.32	02/12/2025	INV	PD	CLOTH BADGES	
030149617	CHECK DATE: 01/30/2025	01/13/2025	013025A	2642	538.32	02/12/2025	INV	PD	CLOTH BADGES	
030172934	CHECK DATE: 01/30/2025	01/15/2025	013025A	2642	7.53	02/14/2025	INV	PD	UNIFORMS- ARRIAGA	
6,150.48										
102575	INSTANT JUNGLE LLC									
157899	CHECK DATE: 01/30/2025	01/01/2025	013025A	2643	245.00	01/31/2025	INV	PD	1/25 PLANT MAINTENANCE -	
101185	KONICA MINOLTA									
46270684	CHECK DATE: 01/30/2025	01/02/2025	013025A	2644	729.96	02/01/2025	INV	PD	1/25 KONICA LEASE	
101391	MDG ASSOCIATES INC									
19233	CHECK DATE: 01/30/2025	01/15/2025	013025A	2645	2,160.00	02/14/2025	INV	PD	12/24 RESIDENTIAL REHAB P	
102578	SEKI, NISHIMURA & WATASE, A PROFESSIONAL LAW CORP.									
36982	CHECK DATE: 01/30/2025	01/01/2025	013025A	2646	700.00	01/31/2025	INV	PD	LEGAL SERVICES - E.OCAMPO	
101791	SHELLY RECCHIO									
1126241LH1	CHECK DATE: 01/30/2025	11/26/2024	013025A	2647	2,760.00	12/26/2024	INV	PD	GRAPHIC DESIGN LIFE IN LA	
101989	SD CALIF GAS CO									
04081035042-0125	CHECK DATE: 01/30/2025	01/15/2025	013025A	2648	15.78	02/05/2025	INV	PD	106 E FIRST AVE - #846	
08060990003-0125	CHECK DATE: 01/30/2025	01/13/2025	013025A	2648	255.42	02/12/2025	INV	PD	621 W LAMBERT RD - #809	
11641034654-0125	CHECK DATE: 01/30/2025	01/15/2025	013025A	2648	15.78	02/05/2025	INV	PD	211 S EUCLID ST - #845	
286.98										
102018	SPARKLETTS									
10344500010125	CHECK DATE: 01/30/2025	01/01/2025	013025A	2649	321.80	01/31/2025	INV	PD	1/25 WATER DELIVERY	



# City of La Habra

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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102037	STAPLES ADVANTAGE								
6014529646	CHECK DATE: 01/30/2025	10/17/2024	013025A	2650	179.12	11/16/2024	INV	PD	OFFICE SUPPLIES
6014876465	CHECK DATE: 01/30/2025	10/23/2024	013025A	2650	12.98	11/22/2024	INV	PD	OFFICE SUPPLIES
6019117464	CHECK DATE: 01/30/2025	12/10/2024	013025A	2650	313.21	01/09/2025	INV	PD	OFFICE SUPPLIES
6019237755	CHECK DATE: 01/30/2025	12/12/2024	013025A	2650	21.53	01/11/2025	INV	PD	OFFICE SUPPLIES
6019693950	CHECK DATE: 01/30/2025	12/19/2024	013025A	2650	56.27	01/18/2025	INV	PD	OFFICE SUPPLIES
6019693952	CHECK DATE: 01/30/2025	12/19/2024	013025A	2650	135.11	01/18/2025	INV	PD	OFFICE SUPPLIES
6019981075	CHECK DATE: 01/30/2025	12/24/2024	013025A	2650	77.25	01/23/2025	INV	PD	OFFICE SUPPLIES
6020286726	CHECK DATE: 01/30/2025	12/27/2024	013025A	2650	529.30	01/26/2025	INV	PD	OFFICE SUPPLIES
6020344749	CHECK DATE: 01/30/2025	12/28/2024	013025A	2650	50.33	01/27/2025	INV	PD	OFFICE SUPPLIES
6020344750	CHECK DATE: 01/30/2025	12/26/2024	013025A	2650	98.49	01/25/2025	INV	PD	OFFICE SUPPLIES
6020448264	CHECK DATE: 01/30/2025	12/30/2024	013025A	2650	84.86	01/29/2025	INV	PD	OFFICE SUPPLIES
6020448265	CHECK DATE: 01/30/2025	12/30/2024	013025A	2650	63.54	01/29/2025	INV	PD	OFFICE SUPPLIES
6021011822	CHECK DATE: 01/30/2025	01/04/2025	013025A	2650	492.43	02/03/2025	INV	PD	OFFICE SUPPLIES
6021208916	CHECK DATE: 01/30/2025	01/08/2025	013025A	2650	571.31	02/07/2025	INV	PD	OFFICE SUPPLIES
6021275341	CHECK DATE: 01/30/2025	01/09/2025	013025A	2650	51.79	02/08/2025	INV	PD	OFFICE SUPPLIES
6021409506	CHECK DATE: 01/30/2025	01/08/2025	013025A	2650	48.80	02/07/2025	INV	PD	OFFICE SUPPLIES
6021409507	CHECK DATE: 01/30/2025	01/09/2025	013025A	2650	233.24	02/08/2025	INV	PD	OFFICE SUPPLIES
6021593191	CHECK DATE: 01/30/2025	01/13/2025	013025A	2650	39.18	02/12/2025	INV	PD	OFFICE SUPPLIES
6021906318	CHECK DATE: 01/30/2025	01/18/2025	013025A	2650	136.86	02/17/2025	INV	PD	OFFICE SUPPLIES
6021906319	CHECK DATE: 01/30/2025	01/22/2025	013025A	2650	85.58	02/11/2025	INV	PD	OFFICE SUPPLIES
6022066029	CHECK DATE: 01/30/2025	01/07/2025	013025A	2650	16.23	02/06/2025	INV	PD	OFFICE SUPPLIES
102068	SUN BADGE CO				3,297.41				
421279	CHECK DATE: 01/30/2025	01/14/2025	013025A	2651	13,411.20	02/13/2025	INV	PD	ANNIVERSARY BADGES
900346	TERESA EGAN ED D								
2031	CHECK DATE: 01/30/2025	10/04/2025	013025A	2652	2,500.00	11/03/2025	INV	PD	9/24 PROFESSIONAL SERVICE



# City of La Habra

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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2032	250130	11/10/2024	013025A	2652	2,500.00	12/10/2024	INV	PD	10/24 PROFESSIONAL SERVIC
2033	250130	12/04/2024	013025A	2652	2,500.00	01/03/2025	INV	PD	11/24 PROFESSIONAL SERVIC
					<b>7,500.00</b>				
102222 UNIVAR SOLUTIONS USA INC									
52712010	250130	01/15/2025	013025A	2653	1,468.74	02/14/2025	INV	PD	CHLORINE
102245 VALVERDE CONSTRUCTION INC									
7135	250130	12/18/2024	013025A	2654	871.95	12/18/2024	INV	PD	AP withholding: RETAINAG
102565 VESTIS SERVICES, LLC									
5890495234	250131	12/19/2024	013025A	2655	11.77	01/18/2025	INV	PD	MATS #839
5890495259	250131	12/19/2024	013025A	2655	4.10	01/18/2025	INV	PD	UNIFORM SERVICES
5890499676	250131	12/26/2024	013025A	2655	11.77	01/25/2025	INV	PD	UNIFORM SERVICES
5890502851	250131	01/02/2025	013025A	2655	4.10	01/25/2025	INV	PD	UNIFORM SERVICES
5890502852	250131	01/02/2025	013025A	2655	8.23	02/01/2025	INV	PD	UNIFORM SERVICES
5890506497	250131	01/09/2025	013025A	2655	75.41	02/01/2025	INV	PD	UNIFORM SERVICES WATER 1
5890512996	250131	01/23/2025	013025A	2655	33.79	02/22/2025	INV	PD	UNIFORM SERVICES FLEET 1-
5890513000	250131	01/23/2025	013025A	2655	13.34	02/22/2025	INV	PD	UNIFORM SERVICES
5890513004	250131	01/23/2025	013025A	2655	107.63	02/22/2025	INV	PD	UNIFORM SERVICES PARKS 1-
5890513005	250131	01/23/2025	013025A	2655	32.39	02/22/2025	INV	PD	UNIFORM SERVICES STREETS
					<b>302.53</b>				
5890495244	250131	12/19/2024	013025A	2656	5.56	01/18/2025	INV	PD	MATS
5890495250	250131	12/19/2024	013025A	2656	15.37	01/18/2025	INV	PD	MATS -#825
5890495257	250131	12/19/2024	013025A	2656	19.62	01/18/2025	INV	PD	MATS - #835
5890495260	250131	12/19/2024	013025A	2656	10.99	01/18/2025	INV	PD	UNIFORM SERVICES
5890495265	250131	12/19/2024	013025A	2656	20.06	01/18/2025	INV	PD	UNIFORM SERVICES--SEWER 12
5890495273	250131	12/19/2024	013025A	2656	74.16	02/22/2025	INV	PD	UNIFORM SERVICES-WATER 12
5890499678	250131	12/26/2024	013025A	2656	5.56	01/25/2025	INV	PD	UNIFORM SERVICES
5890499680	250131	12/26/2024	013025A	2656	15.37	01/25/2025	INV	PD	UNIFORM SERVICES





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### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
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100049	AGA ENGINEERS INC			728.57			
24230-IN	250137	07/31/2024	013025B	3,830.00	02/27/2025	INV PD	7/24 ANNUAL ON-CALL TRAFF
CHECK DATE:	01/30/2025						
24256-IN	250137	08/31/2024	013025B	4,195.00	02/27/2025	INV PD	8/24 ANNUAL ON-CALL TRAFF
CHECK DATE:	01/30/2025						
24295-IN	250137	09/30/2024	013025B	10,080.00	02/27/2025	INV PD	9/24 ANNUAL ON-CALL TRAFF
CHECK DATE:	01/30/2025						
100333	CALIFORNIA CUSTOM ELECTRIC			18,105.00			
2796	CHECK DATE:	01/30/2025	013025B	353.56	02/24/2025	INV PD	LIGHTING-PORTOLA PARK
2797	CHECK DATE:	01/30/2025	013025B	793.13	02/24/2025	INV PD	LIGHTING-ESTELI PARK
2798	CHECK DATE:	01/30/2025	013025B	411.33	02/25/2025	INV PD	PUMP AND CONTROLLER-LOMA
100872	GLOBAL INDUSTRIAL			1,558.02			
122776206	CHECK DATE:	01/30/2025	013025B	1,950.87	02/15/2025	INV PD	PICNIC TABLE-SAN MIGUEL
100873	GLOBALSTAR USA						
84314367	CHECK DATE:	01/30/2025	013025B	135.14	02/15/2025	INV PD	MONTHLY PD SATELLITE PHON
102545	ZEEL MEDIA LLC						
392	CHECK DATE:	01/30/2025	013025B	2,500.00	02/26/2025	INV PD	360 FACILITY RENTAL PHOTO
100005	24/7 EVENT SERVICES INC						
4811	CHECK DATE:	02/04/2025	020425A	185.00	02/16/2025	INV PD	SECURITY SVCS-1/17/25 #R4
4833	CHECK DATE:	02/04/2025	020425A	276.00	02/20/2025	INV PD	SECURITY SVCS1/21/25-CENT
4839	CHECK DATE:	02/04/2025	020425A	808.00	02/17/2025	INV PD	SECURITY SVCS-1/18/25 #R3
100012	ASCAP			1,269.00			
500602372	CHECK DATE:	02/04/2025	020425A	963.14	01/19/2025	INV PD	ASCAP ANNUAL LICENSE FEE
100014	ASTC						
211900	CHECK DATE:	02/04/2025	020425A	650.00	01/08/2025	INV PD	2025 MEMBERSHIP RENEWAL



# City of La Habra

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### VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
401598	100361	02/04/2025							
	CANNING'S HARDWARE								
401598		02/04/2025		2665	43.05	03/01/2025	INV	PD	FACILITIES SUPPLIES
	100530	01/30/2025							
	CORNERSTONE COMMUNICATIONS								
16309	250142	08/01/2024		2666	14,000.00	03/01/2025	INV	PD	7/24 PUBLIC RELATIONS SER
16350	250142	02/04/2025		2666	14,500.00	10/01/2024	INV	PD	8/24 PUBLIC RELATIONS SER
16373	250142	02/04/2025		2666	14,500.00	10/01/2024	INV	PD	9/24 PUBLIC RELATIONS SER
16429	250142	02/04/2025		2666	14,500.00	12/01/2024	INV	PD	10/24 PUBLIC RELATIONS SE
16459	250142	02/04/2025		2666	14,500.00	12/31/2024	INV	PD	11/24 PUBLIC RELATIONS SE
16486	250142	02/04/2025		2666	14,500.00	01/31/2025	INV	PD	12/24 PUBLIC RELATIONS SE
					<b>86,500.00</b>				
	100640	06/26/2024							
	DIVERSIFIED THERMAL SERVICES								
S47412		02/04/2025		2667	410.00	07/26/2024	INV	PD	HTG/AIR REPAIR- 831
	100687	01/16/2025							
	EDISON CO								
700571965089-1/16/25		01/16/2025		2668	33,348.76	02/15/2025	INV	PD	1/16/25-POWER FOR WATER W
70062787806-0125		01/22/2025		2668	175.90	02/06/2025	INV	PD	115 N EUCLID ST - CORONA
700944108320-0125		01/23/2025		2668	118.93	02/12/2025	INV	PD	216 S. EUCLID ST
					<b>33,643.59</b>				
	100689	01/28/2025							
	EEC ENVIRONMENTAL								
26363	250098	02/04/2025		2669	7,949.79	03/02/2025	INV	PD	12/24 FOG PROGRAM SUPPORT
	100929	01/13/2025							
	HAAKER EQUIPMENT								
CLAKSU		02/04/2025		2670	250.00	02/12/2025	INV	PD	HEADSET REPAIR
	100967	01/16/2025							
	HEALTHSTAFF TRAINING INSTITUTE								
1		02/04/2025		2671	459.10	02/15/2025	INV	PD	SUPPORT SERVICES FOR 6 OS
	101000	02/04/2025							
	HOME DEPOT/GEFC								



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### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK #	CHECK RUN	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014568		12/30/2024	2672	020425A	55.60 01/29/2025	INV	PD	CONCRETE MIX
CHECK DATE:	02/04/2025				483.79 02/10/2025	INV	PD	GRAFFITI SUPPLIES
22102		01/11/2025	2672	020425A	64.91 01/17/2025	INV	PD	TOOL BAG
CHECK DATE:	02/04/2025				43.26 01/15/2025	INV	PD	BOTTLED WATER
4013623		12/18/2024	2672	020425A	194.93 01/15/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE:	02/04/2025				305.73 01/25/2025	INV	PD	GRAFFITI SUPPLIES
6025830		12/16/2024	2672	020425A	487.11 01/12/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE:	02/04/2025				<b>1,635.33</b>			
6261297		12/16/2024	2672	020425A	12,530.58 02/08/2025	INV	PD	12/24 ANIMAL CONTROL SVCS
CHECK DATE:	02/04/2025				12,530.58 01/12/2025	INV	PD	11/24 ANIMAL CONROL SVCS
6513462		12/26/2024	2672	020425A	<b>25,061.16</b>			
9110870		12/13/2024	2672	020425A	160.00 01/05/2025	INV	PD	TREE TRIMMING-PORTOLA PAR
CHECK DATE:	02/04/2025				665.00 01/05/2025	INV	PD	TREE TRIMMING VARIOUS
101058 INLAND VALLEY HUMANE SOCIETY		01/09/2025	2673	020425A	1,160.00 01/05/2025	INV	PD	TREE SERVICES-VISTA GRAND
CHECK DATE:	02/04/2025				1,050.00 01/12/2025	INV	PD	TREE TRIMMING-ESTELI PARK
NOVEMBER 2024		12/13/2024	2673	020425A	860.00 02/05/2025	INV	PD	PARK MAINTENANCE-OESTE PA
CHECK DATE:	02/04/2025				1,820.00 02/07/2025	INV	PD	EMERGENCY PARK MAINT- VIS
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC					<b>5,715.00</b>			
CHECK DATE:	02/04/2025				1,055.60 01/10/2025	INV	PD	WATER WALL RENTAL
163		12/06/2024	2674	020425A	844.26 12/31/2024	INV	PD	1/25-3/25 BURGLAR/FIRE SY
CHECK DATE:	02/04/2025				784.08 12/31/2024	INV	PD	1/25-3/25 BURGLAR/FIRE AL
164		12/06/2024	2674	020425A	<b>1,628.34</b>			
CHECK DATE:	02/04/2025							
165		12/06/2024	2674	020425A				
CHECK DATE:	02/04/2025							
166		12/13/2024	2674	020425A				
CHECK DATE:	02/04/2025							
167		01/06/2025	2674	020425A				
CHECK DATE:	02/04/2025							
168		01/08/2025	2674	020425A				
CHECK DATE:	02/04/2025							
101112 JCL TRAFFIC								
CHECK DATE:	02/04/2025							
127110		12/11/2024	2675	020425A				
CHECK DATE:	02/04/2025							
101125 JMG SECURITY SYSTEMS								
CHECK DATE:	02/04/2025							
218277		12/01/2024	2676	020425A				
CHECK DATE:	02/04/2025							
219042		12/01/2024	2676	020425A				
CHECK DATE:	02/04/2025							
101128 JOHN L HUNTER & ASSOCIATES								



# 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
LH1MS412410	250117	12/31/2024	020425A	5,732.75	02/22/2025 INV PD	10/24 CONSULTANT SERVICES
LH1MS412411	250117	12/31/2024	020425A	6,648.00	02/12/2025 INV PD	11/24 CONSULTANT SERVICES
				<b>12,380.75</b>		
101134 JONES MAYER						
126679	250033	12/31/2024	020425A	10,723.19	02/12/2025 INV PD	12/2024 ADMINISTRATION
CHECK DATE:	02/04/2025					
126680	250033	12/31/2024	020425A	1,185.81	01/30/2025 INV PD	12/2024 CITY CLERK
CHECK DATE:	02/04/2025					
126681	250033	12/31/2024	020425A	1,966.98	01/30/2025 INV PD	12/2024 CODE ENFORCEMENT
CHECK DATE:	02/04/2025					
126682	250033	12/31/2024	020425A	163.92	01/30/2025 INV PD	12/2024 COMMUNITY DEVELOP
CHECK DATE:	02/04/2025					
126683	250033	12/31/2024	020425A	1,202.04	01/30/2025 INV PD	12/2024 COMMUNITY SERVICE
CHECK DATE:	02/04/2025					
126684	250033	12/31/2024	020425A	1,010.83	01/30/2025 INV PD	12/2024 COYOTE VILLAGE SI
CHECK DATE:	02/04/2025					
126685	250033	12/31/2024	020425A	114.03	01/30/2025 INV PD	12/2024 ENGINEERING
CHECK DATE:	02/04/2025					
126686	250033	12/31/2024	020425A	573.70	01/30/2025 INV PD	12/2024 FINANCE
CHECK DATE:	02/04/2025					
126687	250033	12/31/2024	020425A	1,038.13	01/30/2025 INV PD	12/2024 HOUSING AUTHORITY
CHECK DATE:	02/04/2025					
126688	250033	12/31/2024	020425A	355.15	01/30/2025 INV PD	12/2024 NUISANCE 901 W IM
CHECK DATE:	02/04/2025					
126689	250033	12/31/2024	020425A	109.28	01/30/2025 INV PD	12/2024 OPIOID
CHECK DATE:	02/04/2025					
126690	250033	12/31/2024	020425A	27.32	01/30/2025 INV PD	12/2024 PERSONNEL HEARING
CHECK DATE:	02/04/2025					
126691	250033	12/31/2024	020425A	4,683.44	01/30/2025 INV PD	PROVIDE LEGAL SERVICES FO
CHECK DATE:	02/04/2025					
126692	250033	12/31/2024	020425A	614.03	01/30/2025 INV PD	12/2024 POLICE DEPARTMENT
CHECK DATE:	02/04/2025					
126693	250033	12/31/2024	020425A	54.64	01/30/2025 INV PD	12/2024 PUBLIC WORKS
CHECK DATE:	02/04/2025					
				<b>23,822.49</b>		
101378 MAYFLOWER DISTRIBUTING COMPANY						
4757573		01/28/2025	020425A	6.57	02/13/2025 INV PD	1/25 HELIUM TANK RENTAL
CHECK DATE:	02/04/2025					
4758682		01/26/2025	020425A	6.57	02/25/2025 INV PD	1/25 TANK RENTAL
CHECK DATE:	02/04/2025					
73481561		01/23/2025	020425A	355.96	02/22/2025 INV PD	1/25 HELIUM TANK REFILL
CHECK DATE:	02/04/2025					
				<b>369.10</b>		
101396 MEALS ON WHEELS OC						
01272025		01/27/2025	020425A	2,500.00	02/26/2025 INV PD	2ND QUARTER- FISCAL YEAR
CHECK DATE:	02/04/2025					



# 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
101426 MIKE BUBALO CONSTRUCTION CO INC							
Payment No. 6	250051	01/10/2025	020425A	1,165,300.00	03/01/2025	INV	PD COYOTE CREEK & IMPERIAL C
CHECK DATE:	02/04/2025		2681				
101521 NATIONWIDE ENVIRONMENTAL SERVICES							
34510	250020	01/15/2025	020425A	34,505.31	02/26/2025	INV	PD JAN 2025 SWEEPING SERVICE
CHECK DATE:	02/04/2025		2682				
101735 PRIORITY SAFETY SERVICES							
25-2392		01/21/2025	020425A	520.00	02/20/2025	INV	PD GAS DETECTOR CALIBRATION
CHECK DATE:	02/04/2025		2683				
102562 ROBERT HALF INC							
64467538	250132	12/24/2024	020425A	1,706.25	02/20/2025	INV	PD LABOR INVOICE
CHECK DATE:	02/04/2025		2684				
64476818	250132	12/30/2024	020425A	437.50	02/20/2025	INV	PD LABOR INVOICE
CHECK DATE:	02/04/2025		2684				
64587035	250132	01/28/2025	020425A	1,332.19	02/27/2025	INV	PD LABOR INVOICE
CHECK DATE:	02/04/2025		2684				
101865 RPW SERVICES INC							
42805		01/22/2025	020425A	160.00	02/21/2025	INV	PD GOPHER CONTROL-LADERA PAL
CHECK DATE:	02/04/2025		2685				
101873 S & J SUPPLY CO INC							
5100244747.001		01/23/2025	020425A	6,494.41	02/22/2025	INV	PD REPAIR CLAMPS AND ANGLE S
CHECK DATE:	02/04/2025		2686				
5100244757.001		01/23/2025	020425A	1,674.08	02/22/2025	INV	PD SERVICE FITTINGS
CHECK DATE:	02/04/2025		2686				
5100245061.001		01/29/2025	020425A	984.08	02/28/2025	INV	PD REPAIR CLAMPS
CHECK DATE:	02/04/2025		2686				
101989 SO CALIF GAS CO							
12061034125-0125		01/15/2025	020425A	122.64	02/05/2025	INV	PD 216 S. EUCLID ST
CHECK DATE:	02/04/2025		2687				
13111034008-1/15/25		01/15/2025	020425A	119.17	02/14/2025	INV	PD 305 S. EUCLID ST.
CHECK DATE:	02/04/2025		2687				
15841033002-1/15/25		01/15/2025	020425A	246.68	02/14/2025	INV	PD 401 S. EUCLID ST
CHECK DATE:	02/04/2025		2687				
102037 STAPLES ADVANTAGE							
6021751624		01/16/2025	020425A	102.19	02/15/2025	INV	PD OFFICE SUPPLIES
CHECK DATE:	02/04/2025		2688				





# 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
14129		12/03/2024	020525A	2698	565.00	01/02/2025	INV PD LED PAPER NAME TAG KIT
CHECK DATE: 02/05/2025							
102498 CHALK SPINNER LLC							
K-18253		01/24/2025	020525A	2699	334.63	02/23/2025	INV PD CLASSROOM SUPPLIES: CSPP/
CHECK DATE: 02/05/2025							
100432 CHILD CARE CAREERS							
761649		11/29/2024	020525A	2700	3,908.94	12/29/2024	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/05/2025							
770317		01/10/2025	020525A	2700	2,902.14	02/09/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/05/2025							
771380		01/17/2025	020525A	2700	4,121.30	02/16/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/05/2025							
771381		01/17/2025	020525A	2700	2,154.19	02/16/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/05/2025							
771382		01/17/2025	020525A	2700	2,676.00	02/16/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/05/2025							
100527 CORELOGIC SOLUTIONS INC							
82232598		12/31/2024	020525A	2701	308.33	01/30/2025	INV PD 12/24 GEOGRAPHIC PACKAGE-
CHECK DATE: 02/05/2025							
100634 DISCOUNT SCHOOL SUPPLY							
P43218090103		01/11/2025	020525A	2702	13.63	02/10/2025	INV PD CLASSROOM SUPPLIES/CSPP-
CHECK DATE: 02/05/2025							
P43259370101		01/14/2025	020525A	2702	343.89	02/13/2025	INV PD CLASSROOM SUPPLIES/CSPP 4
CHECK DATE: 02/05/2025							
100687 EDISON CO							
700571974183		01/23/2025	020525A	2703	3,401.88	02/22/2025	INV PD 12/24 TRAFFIC SIGNALS TC-
CHECK DATE: 02/05/2025							
100941 EVERETT HAMBLBY							
1069		01/31/2025	020525A	2704	240.00	03/02/2025	INV PD 1/21/25 COUNCIL MEETING R
CHECK DATE: 02/05/2025							
102569 FAST DEER BUS CHARTER LLC							
2223		01/30/2025	020525A	2705	2,100.00	03/01/2025	INV PD 2/25 TRANSPORTATION -TRIP
CHECK DATE: 02/05/2025							
101073 INTERNATIONAL CODE COUNCIL							
1002013104		01/28/2025	020525A	2706	356.68	02/27/2025	INV PD 2022 CA BLDG CODE BOOKS
CHECK DATE: 02/05/2025							



# City of La Habra

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### VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102574	J. A. SALAZAR CONSTRUCTION & SUPPLY CORP.	01/23/2025	020525A	2707	5,542.88	02/22/2025	INV	PD	EMERGENCY MAIN LEAK REPAI
579-1	CHECK DATE: 02/05/2025								
102426	JERRY BURGIN	01/29/2025	020525A	2708	400.00	02/28/2025	INV	PD	2/2025 ENTERTAINMENT -SEN
01282025	CHECK DATE: 02/05/2025								
101147	KAPLAN COMPANIES INC	12/20/2024	020525A	2709	137.79	01/19/2025	INV	PD	CLASSROOM SUPPLIES/CSPP-
0007086367	CHECK DATE: 02/05/2025								
0007089700	CHECK DATE: 02/05/2025				29.22	02/03/2025	INV	PD	CLASSROOM SUPPLIES/ CSPP-
0007090848	CHECK DATE: 02/05/2025				1,244.08	02/06/2025	INV	PD	CLASSROOM SUPPLIES/ CCTR
0007090849	CHECK DATE: 02/05/2025				753.43	02/06/2025	INV	PD	CLASSROOM SUPPLIES/ CCTR
0007093484	CHECK DATE: 02/05/2025				976.77	02/08/2025	INV	PD	CLASSROOM SUPPLIES/CSPP-4
0007096240	CHECK DATE: 02/05/2025				84.71	02/13/2025	INV	PD	CLASSROOM SUPPLIES/CSPP-
0007098188	CHECK DATE: 02/05/2025				134.27	02/14/2025	INV	PD	CLASSROOM SUPPLIES/CSPP-
0007099516	CHECK DATE: 02/05/2025				42.78	02/15/2025	INV	PD	CLASSROOM SUPPLIES/CSPP-
102576	KEN MURRAY MAGIC	01/20/2025	020525A	2710	390.00	04/14/2025	INV	PD	MAGICIAN FOR EGG NIGHT
10626	CHECK DATE: 02/05/2025								
101323	LUNA CONSTRUCTION	01/28/2025	020525A	2711	2,750.00	02/27/2025	INV	PD	PROFESSIONAL SVCS- 401 S.
1394	CHECK DATE: 02/05/2025								
101873	S & J SUPPLY CO INC	01/23/2025	020525A	2712	828.76	02/22/2025	INV	PD	REPAIR COUPLINGS
S100239848.002	CHECK DATE: 02/05/2025								
S100244751.001	CHECK DATE: 02/05/2025				12,073.24	02/22/2025	INV	PD	SERVICE FITTINGS
101874	S & S WORLDWIDE	12/16/2024	020525A	2713	114.61	01/15/2025	INV	PD	CLASSROOM SUPPLIES/ CCTR-
IN101522417	CHECK DATE: 02/05/2025								
IN101527604	CHECK DATE: 02/05/2025				290.70	01/30/2025	INV	PD	CLASSROOM SUPPLIES - 305
101874	S & S WORLDWIDE	12/31/2024	020525A	2713	12,902.00				
101874	S & S WORLDWIDE	12/31/2024	020525A	2713	12,902.00				



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
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900346	TERESA EGAN ED D				405.31				
2029	250130	08/14/2024	020525A	2714	2,500.00	02/26/2025	INV	PD	PROFESSIONAL SERVICES FOR
	CHECK DATE: 02/05/2025								
2030	250130	09/05/2024	020525A	2714	2,500.00	10/05/2024	INV	PD	8/24 PROFESSIONAL SERVICE
	CHECK DATE: 02/05/2025								
2034	250130	01/05/2025	020525A	2714	2,500.00	02/04/2025	INV	PD	12/24 PROFESSIONAL SERVIC
	CHECK DATE: 02/05/2025								
102208	ULINE				7,500.00				
187933936		01/15/2025	020525A	2715	736.03	02/14/2025	INV	PD	MATERIALS & SUPPLIES - CS
	CHECK DATE: 02/05/2025								
102222	UNIVAR SOLUTIONS USA INC								
52726236		01/22/2025	020525A	2716	1,463.00	02/21/2025	INV	PD	CHLORINE
	CHECK DATE: 02/05/2025								
102225	UNIVERSITY PRINTING								
15586		01/28/2025	020525A	2717	1,840.25	02/27/2025	INV	PD	CENTENNIAL CELEBRATION: P
	CHECK DATE: 02/05/2025								
15587		01/28/2025	020525A	2717	369.40	02/27/2025	INV	PD	CENTENNIAL CELEBRATION: N
	CHECK DATE: 02/05/2025								
15588		01/28/2025	020525A	2717	2,944.40	02/27/2025	INV	PD	CENTENNIAL CELEBRATION: P
	CHECK DATE: 02/05/2025								
15589		01/28/2025	020525A	2717	158.05	02/27/2025	INV	PD	CARDS FOR CENTENNIAL GIF
	CHECK DATE: 02/05/2025								
15593		01/28/2025	020525A	2717	2,500.00	02/27/2025	INV	PD	CENTENNIAL CELEBRATION: D
	CHECK DATE: 02/05/2025								
102409	VERDANT LANDSCAPING INC				7,812.10				
5498		01/27/2025	020525A	2718	625.00	02/26/2025	INV	PD	VALVE REPLACEMENT
	CHECK DATE: 02/05/2025								
5499		01/27/2025	020525A	2718	625.00	02/26/2025	INV	PD	VALVE-LA HABRA BLVD
	CHECK DATE: 02/05/2025								
5500		01/27/2025	020525A	2718	840.00	02/26/2025	INV	PD	MAINLINE- OSORNIO PARK
	CHECK DATE: 02/05/2025								
102565	VESTIIS SERVICES, LLC				2,090.00				
5890516485	250131	01/30/2025	020525A	2719	44.80	03/01/2025	INV	PD	UNIFORM SERVICES
	CHECK DATE: 02/05/2025								
5890512999	250131	01/23/2025	020525A	2720	4.10	02/22/2025	INV	PD	UNIFORM SERVICES
	CHECK DATE: 02/05/2025								
5890516478	250131	01/30/2025	020525A	2720	11.77	03/01/2025	INV	PD	UNIFORM SERVICES
	CHECK DATE: 02/05/2025								



# 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
5890516479	250131	01/30/2025	020525A	2720	34.53	03/01/2025	INV	PD	UNIFORM SERVICES
5890516480	250131	01/30/2025	020525A	2720	5.56	03/01/2025	INV	PD	UNIFORM SERVICES
5890516482	250131	01/30/2025	020525A	2720	15.37	03/01/2025	INV	PD	UNIFORM SERVICES
5890516483	250131	01/30/2025	020525A	2720	19.62	03/01/2025	INV	PD	UNIFORM SERVICES
5890516484	250131	01/30/2025	020525A	2720	4.10	03/01/2025	INV	PD	UNIFORM SERVICES
102294 W GRAINGER INC					<b>95.95</b>				
9369803896		01/13/2025	020525A	2721	667.43	02/12/2025	INV	PD	GLOVES, JACKETS, SAFETY G
9375921252		01/17/2025	020525A	2721	469.71	02/16/2025	INV	PD	GLOVES, OVERALLS
9383068575		01/23/2025	020525A	2721	211.82	02/22/2025	INV	PD	OVERALLS, RAIN JACKET
102311 WEST COAST ARBORIST INC					<b>1,348.96</b>				
224419		01/15/2025	020525A	2722	5,552.00	02/14/2025	INV	PD	TREE REMOVAL - REHAB EUCL
102312 WEST COAST SAND & GRAVEL									
805343		01/23/2025	020525A	2723	731.38	02/22/2025	INV	PD	BASE
805426		01/23/2025	020525A	2723	971.81	02/22/2025	INV	PD	SAND
102316 WESTERN WATER WORKS SUPPLY CO					<b>1,703.19</b>				
1265397-00		01/22/2025	020525A	2724	7,397.96	02/21/2025	INV	PD	MAINLINE PARTS FOR EUCLID
102327 WILLIDAN ENGINEERING									
004212878		01/31/2025	020525A	2725	3,588.00	03/02/2025	INV	PD	12/24 INSPECTION SERVICES
102335 WOLVERINE FENCE COMPANY									
1.24.25		01/24/2025	020525A	2726	324.75	02/23/2025	INV	PD	TEMP FENCING-ESTELI PARK
102463 MICON CONSTRUCTION INC									
7933-06	250046	01/31/2025	021025A	2727	231,301.16	03/05/2025	INV	PD	LAS REINAS WOMAN'S CLUB P



# 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
101426	MIKE BUBALO CONSTRUCTION CO INC								
3382	750140	11/30/2024	021025A	2728	28,674.27	01/30/2025	INV	PD	MOBILE HOME PARK EMERGENC
3386	250141	11/30/2024	021025A	2728	283,290.51	01/30/2025	INV	PD	CONSTRUCTION FOR BISHOP S
					311,964.78				
101454	MONTROSE ENVIRONMENTAL SOLUTIONS INC								
CTINV-346726	250018	12/31/2024	021025A	2729	19,013.20	02/08/2025	INV	PD	2025 OPERATIONS AND MAINT
102202	TYLER TECHNOLOGIES INC								
025-492053	250044	01/10/2025	021025A	2730	115,733.00	02/26/2025	INV	PD	02/25-01/26 YR3 ERP IMPL
102327	WILLDAN ENGINEERING								
340123B	250135	01/17/2025	021025A	2731	20,377.50	02/20/2025	INV	PD	12/24 PROJECT MANAGEMENT
00421095	250052	01/03/2025	021025A	2732	38,056.50	02/26/2025	INV	PD	11/24 PROFESSIONAL SVCS C
					2,538,929.67				

407 INVOICES

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

File Total: \$ 2,538,929.67 (1) Signature: \_\_\_\_\_

Prepaid Total: \$ 1,829,646.83 (2) Signature: \_\_\_\_\_

Total Due: \$ 709,282.84 Date Approved: \_\_\_\_\_