



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

100198	BARON BAG & SUPPLY	02/04/2025	021025A	2733	1,732.00	03/06/2025	INV	PD	SAND BAGS
0000205508	CHECK DATE: 02/10/2025								
100211	BEE REMOVERS	12/19/2024	021025A	2734	140.00	01/18/2025	INV	PD	BEE REMOVAL
603026	CHECK DATE: 02/10/2025								
100221	BEST LAWNMOWER SERVICE	02/04/2025	021025A	2735	162.31	03/06/2025	INV	PD	CHAINS, SCRENCH
112770	CHECK DATE: 02/10/2025								
100273	BUDILO CONSTRUCTION INC	12/05/2024	021025A	2736	5,554.32	01/04/2025	INV	PD	PRV REPAIR
120524-1	CHECK DATE: 02/10/2025								
100284	C & J COLLISION	01/22/2025	021025A	2737	337.50	02/21/2025	INV	PD	SERVICE TO UNIT 2605
15444447	CHECK DATE: 02/10/2025								
6243873	CHECK DATE: 02/10/2025				2,089.22	02/21/2025	INV	PD	SERVICE TO UNIT 1404
					2,426.72				
100302	CAL STATE AUTO PARTS	01/23/2025	021025A	2738	65.56	02/22/2025	INV	PD	EXHAUST CONTROL
358658	CHECK DATE: 02/10/2025								
100333	CALIFORNIA CUSTOM ELECTRIC	01/25/2025	021025A	2739	225.86	02/24/2025	INV	PD	CITY YARD COMPRESSOR
2795	CHECK DATE: 02/10/2025								
2799	CHECK DATE: 02/10/2025		021025A	2739	5,529.22	02/27/2025	INV	PD	UPLIGHT LA HABRA BLVD
2801	CHECK DATE: 02/10/2025		021025A	2739	437.08	03/01/2025	INV	PD	POWER TO SPRINKLERS-SAN M
2802	CHECK DATE: 02/10/2025		021025A	2739	414.47	03/01/2025	INV	PD	STROBING EXTERIOR LIGHTS
					6,606.63				
100361	CANNING'S HARDWARE	01/31/2025	021025A	2740	75.73	03/02/2025	INV	PD	REPAIR AND MAINT SUPPLIES
831-0125	CHECK DATE: 02/10/2025								
100442	CINTAS CORPORATION	01/30/2025	021025A	2741	146.84	03/01/2025	INV	PD	JACKET-COMMUNITY OUTREACH
21294078	CHECK DATE: 02/10/2025								



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INVOICE #	P.O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9307214031		02/03/2025	2741	357.23	03/05/2025	INV PD	BOOTS-GRAFFITI STAFF
		02/10/2025		504.07			
100474	CLIFTON LARSON ALLEN LLP						
L241813294	250094	12/12/2024	2754	20,895.00	01/17/2025	INV PD	AUDITING SVCS ACFR & CHIL
		02/10/2025					
100675	EAN SERVICES, LLC						
108010945786		01/31/2025	2755	1,339.77	03/02/2025	INV PD	LEASED UNIT 2222
		02/10/2025					
108010985901		01/31/2025	2755	825.33	03/02/2025	INV PD	LEASED UNIT
		02/10/2025					
108011019056		01/31/2025	2755	825.33	03/02/2025	INV PD	LEASED UNIT
		02/10/2025					
108011142000		01/31/2025	2755	825.33	03/02/2025	INV PD	LEASED VEHICLE
		02/10/2025					
100683	ECOFERT INC						
6220		02/01/2025	2756	441.00	03/03/2025	INV PD	FERTIGATION SERVICE
		02/10/2025					
100734	EWING IRRIGATION PRODUCTS						
24714038		01/22/2025	2757	2,161.07	02/21/2025	INV PD	IRRIGATION COMPONENTS
		02/10/2025					
100774	FIVE STAR FIRE PROTECTION INC						
73070		02/04/2025	2758	81.19	03/06/2025	INV PD	NEW 5LBD ABC CABINET - 80
		02/10/2025					
100929	HAAKER EQUIPMENT						
WLAB80		01/31/2025	2759	863.01	03/02/2025	INV PD	VACTOR REPAIRS
		02/10/2025					
100955	HASA INC						
1015002		01/31/2025	2760	500.00	03/02/2025	INV PD	SPLASH PADS WINTER SERVIC
		02/10/2025					
101089	iWATER INC						
10078		02/01/2025	2761	833.50	03/03/2025	INV PD	INFRAMAP SYSTEM SUPPORT
		02/10/2025					
101106	JAMES COMPANY-2050						
2501-114636		01/13/2025	2762	20.56	02/12/2025	INV PD	REPAIR AND MAINT - #810
		02/10/2025					



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2501-115007		01/17/2025	021025B	2762	25.74	02/16/2025	INV	PD	REPAIR AND MAINT - #809
		02/10/2025			46.30				
101297	LONG BEACH BMW MOTORCYCLES								
52130	CHECK DATE: 02/10/2025	01/30/2025	021025B	2763	843.49	03/01/2025	INV	PD	SERVICE TO UNIT 2909
900254	O'BRIEN, NANCY								
01312025	CHECK DATE: 02/10/2025	01/31/2025	021025B	2764	160.00	03/07/2025	INV	PD	1/2025 TAI CHI CLASS INST
122024	CHECK DATE: 02/10/2025	01/31/2025	021025B	2764	120.00	03/07/2025	INV	PD	12/2024 TAI CHI CLASS INS
					280.00				
900347	THE BANK OF NEW YORK MELLON TRUST CO N A								
00252-25-0007667	CHECK DATE: 02/10/2025	02/04/2025	021025B	2765	2,000.00	03/06/2025	INV	PD	ANNUAL FEE 01/26/25-01/25
100093	AMAZON CAPITAL SERVICES INC								
1GHN-NWCQ-7CNY	CHECK DATE: 02/12/2025	01/27/2025	021225A	2766	1,015.54	02/26/2025	INV	PD	CERT GRANT SUPPLIES
1J1W-JRWT-RXLV	CHECK DATE: 02/12/2025	01/17/2025	021225A	2766	229.92	02/16/2025	INV	PD	LOBBY INTERVIEW TABLE
1L1K-4GT4-4YC4	CHECK DATE: 02/12/2025	01/29/2025	021225A	2766	494.49	02/28/2025	INV	PD	CERT GRANT- TOURNIQUETS
1YPM-L3WN-PQGP	CHECK DATE: 02/12/2025	01/09/2025	021225A	2766	73.38	02/08/2025	INV	PD	OFFICE SUPPLIES
					1,813.33				
100157	AT & T								
546945	CHECK DATE: 02/12/2025	01/23/2025	021225A	2767	95.00	02/22/2025	INV	PD	TOWER/AREA SEARCH
100207	BC TRAFFIC SPECIALIST								
068856	CHECK DATE: 02/12/2025	01/30/2025	021225A	2768	1,479.00	03/01/2025	INV	PD	CTFGP FY24 POLICE VEST
100221	BEST LAWNMOWER SERVICE								
112772	CHECK DATE: 02/12/2025	02/04/2025	021225A	2769	50.88	03/06/2025	INV	PD	BUCKET, SAFETY GLASSES
100232	BISHOP COMPANY								
INV-1054256	CHECK DATE: 02/12/2025	01/29/2025	021225A	2770	919.23	02/28/2025	INV	PD	LIME VESTS, LITTER PICK
100302	CAL STATE AUTO PARTS								



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
362283		01/30/2025	021225A	272.24	03/01/2025	INV	PD KIT
CHECK DATE: 02/12/2025							
100338 CALIFORNIA DOMESTIC WATER CO							
JANUARY 2025	250011	02/01/2025	021225A	236,275.80	03/08/2025	INV	PD WATER DELIVERIES-JANUARY
CHECK DATE: 02/12/2025							
100361 CANNING'S HARDWARE							
801-0125		01/31/2025	021225A	227.93	03/02/2025	INV	PD REPAIR AND MAINT - 801
CHECK DATE: 02/12/2025							
806-0125		01/31/2025	021225A	44.69	03/02/2025	INV	PD REPAIR AND MAINT - 806
CHECK DATE: 02/12/2025							
809-0125		01/31/2025	021225A	227.35	03/02/2025	INV	PD REPAIR AND MAINT - 809
CHECK DATE: 02/12/2025							
825-0125		01/31/2025	021225A	56.27	03/02/2025	INV	PD REPAIR AND MAINT - 825
CHECK DATE: 02/12/2025							
838-0125		01/31/2025	021225A	217.84	03/02/2025	INV	PD REPAIR AND MAINT SUPPLIES
CHECK DATE: 02/12/2025							
STREET CLOSE JAN 31							
CHECK DATE: 02/12/2025							
100405 CERTIFIED LABORATORIES							
8934086		11/20/2024	021225A	182.44	12/20/2024	INV	PD HAND SANITIZER
CHECK DATE: 02/12/2025							
9019367		01/31/2025	021225A	363.60	03/02/2025	INV	PD ABSORBENTS
CHECK DATE: 02/12/2025							
100415 CHARM-TEX INC							
0391355-N		01/23/2025	021225A	122.90	02/22/2025	INV	PD JANITORIAL SUPPLIES
CHECK DATE: 02/12/2025							
0391574-IN		01/28/2025	021225A	91.80	02/27/2025	INV	PD JANITORIAL SUPPLIES
CHECK DATE: 02/12/2025							
100416 CHARTER COMMUNICATIONS							
243077801020125		02/01/2025	021225A	134.98	03/03/2025	INV	PD 2/25 WIFI CAMERAS - OLD R
CHECK DATE: 02/12/2025							
100527 CORELOGIC SOLUTIONS INC							
82236099		01/31/2025	021225A	308.33	03/02/2025	INV	PD 1/25 REALQUEST PACKAGE
CHECK DATE: 02/12/2025							
100530 CORNERSTONE COMMUNICATIONS							
16666		02/01/2025	021225A	14,500.00	03/13/2025	INV	PD LA HABRA LIFE NEWSPAPER
CHECK DATE: 02/12/2025							



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INVOICE #	P.O.	INVOICE DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100776	FLAGSHIP DESIGN GROUP INC						
7354	CHECK DATE: 02/12/2025	11/25/2024	021225A	282.31	12/25/2024	INV PD	DISPATCH OFFICER ACTIVITY
100795	FORENSIC NURSE SPECIALISTS INC						
6150	CHECK DATE: 02/12/2025	02/03/2025	021225A	600.00	03/05/2025	INV PD	FORENSIC EXAM 25-001891
100814	FRONTIER COMMUNICATIONS						
BD012225-4933	CHECK DATE: 02/12/2025	01/22/2025	021225A	416.64	02/21/2025	INV PD	MONTHLY PD T1 CIRCUIT TO
BD012525-6566	CHECK DATE: 02/12/2025	01/25/2025	021225A	62.51	02/24/2025	INV PD	MONTHLY PD RINGDOWN CIRCU
100837	GALLIS LLC						
030253317	CHECK DATE: 02/12/2025	01/23/2025	021225A	294.83	02/22/2025	INV PD	UNIFORMS- ROY
101000	HOME DEPOT/GEFC						
1223524	CHECK DATE: 02/12/2025	12/31/2024	021225A	15.11	01/30/2025	INV PD	BUILDING SUPPLIES - 801
1626336	CHECK DATE: 02/12/2025	12/21/2024	021225A	28.38	01/20/2025	INV PD	BUILDING SUPPLIES - 838
1783656	CHECK DATE: 02/12/2025	12/31/2024	021225A	233.65	01/30/2025	INV PD	BUILDING SUPPLIES - 801
1901844	CHECK DATE: 02/12/2025	12/31/2024	021225A	31.52	01/30/2025	INV PD	BUILDING SUPPLIES - 801
2514249	CHECK DATE: 02/12/2025	12/30/2024	021225A	16.22	01/29/2025	INV PD	BUILDING SUPPLIES - 801
3244613	CHECK DATE: 02/12/2025	01/08/2025	021225A	91.34	02/07/2025	INV PD	BUILDING SUPPLIES - 801
3611606	CHECK DATE: 02/12/2025	01/08/2025	021225A	162.05	02/07/2025	INV PD	BUILDING SUPPLIES
4202882	CHECK DATE: 02/12/2025	12/18/2024	021225A	51.90	01/17/2025	INV PD	BUILDING SUPPLIES - 801
4244539	CHECK DATE: 02/12/2025	01/07/2025	021225A	219.96	02/06/2025	INV PD	BUILDING SUPPLIES - 801
4254388	CHECK DATE: 02/12/2025	12/18/2024	021225A	113.90	01/17/2025	INV PD	BUILDING SUPPLIES - 843
5244451	CHECK DATE: 02/12/2025	01/06/2025	021225A	29.15	02/05/2025	INV PD	BUILDING SUPPLIES - 801
6213884	CHECK DATE: 02/12/2025	12/16/2024	021225A	28.08	01/15/2025	INV PD	BUILDING SUPPLIES - 844
6511757	CHECK DATE: 02/12/2025	12/16/2024	021225A	14.04	01/15/2025	INV PD	BUILDING SUPPLIES - 844
7515075	CHECK DATE: 02/12/2025	01/04/2025	021225A	47.48	02/03/2025	INV PD	BUILDING SUPPLIES- 801
8514819	CHECK DATE: 02/12/2025	01/03/2025	021225A	12.96	02/02/2025	INV PD	BUILDING SUPPLIES - 801



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8626804		12/24/2024	021225A	2793	12.93	01/23/2025	INV	PD	BUILDING SUPPLIES - 802
9625065		12/13/2024	021225A	2793	116.67	01/12/2025	INV	PD	BUILDING SUPPLIES - 801
					1,225.34				
101044		02/05/2025	021225A	2794	544.00	03/07/2025	INV	PD	JAN 2025 CAR WASHES
101067		01/22/2025	021225A	2795	220.00	02/21/2025	INV	PD	IACP MEMBERSHIP DUES 01/0
101081		10/22/2024	021225A	2796	217.80	11/21/2024	INV	PD	PAS REPAIR
101093		01/21/2025	021225A	2797	2,620.00	02/20/2025	INV	PD	TREE TRIMMING-VISTA GRAND
101106		01/03/2025	021225A	2798	23.80	02/02/2025	INV	PD	GLOVES
101134		01/10/2025	021225A	2798	9.48	02/09/2025	INV	PD	SINGLE CUT KEY
					33.28				
127214		01/31/2025	021225A	2799	15,411.03	03/13/2025	INV	PD	1/25 ADMINISTRATION
127215		01/31/2025	021225A	2799	7,157.59	03/02/2025	INV	PD	1/2025 CITY CLERK
127216		01/31/2025	021225A	2799	1,939.65	03/02/2025	INV	PD	1/2025 CODE ENFORCEMENT
127217		01/31/2025	021225A	2799	382.47	03/02/2025	INV	PD	1/2025 COMMUNITY DEVELOPM
127218		01/31/2025	021225A	2799	3,114.36	03/02/2025	INV	PD	1/2025 COMMUNITY SERVICE
127219		01/31/2025	021225A	2799	409.80	03/02/2025	INV	PD	1/2025 COYOTE VILLAGE SIN
127220		01/31/2025	021225A	2799	81.96	03/02/2025	INV	PD	1/2025 ENGINEERING
127221		01/31/2025	021225A	2799	1,475.22	03/02/2025	INV	PD	1/20025 HOUSING AUTHORITY
127222		01/31/2025	021225A	2799	27.32	03/02/2025	INV	PD	1/2025 INFINITY METALS, I
127223		01/31/2025	021225A	2799	54.64	03/02/2025	INV	PD	1/2025 NUISANCE 901 W IMP



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	DESCRIPTION
CHECK DATE: 02/12/2025									
127224	250033	01/31/2025	021225A	2799	27.32	03/02/2025	INV	PD	1/2025 OPIOID
CHECK DATE: 02/12/2025									
127225	250033	01/31/2025	021225A	2799	4,808.16	03/02/2025	INV	PD	1/2025 PLANNING
CHECK DATE: 02/12/2025									
127226	250033	01/31/2025	021225A	2799	2,294.79	03/02/2025	INV	PD	1/2025 POLICE DEPARTMENT
CHECK DATE: 02/12/2025									
127227	250033	01/31/2025	021225A	2799	1,584.51	03/02/2025	INV	PD	1/2025 PUBLIC WORKS
CHECK DATE: 02/12/2025									
101171 KIMBALL MIDWEST					36,768.82				
CHECK DATE: 02/12/2025									
102851285		12/03/2024	021225A	2800	327.97	01/02/2025	INV	PD	LIGHT BULBS
CHECK DATE: 02/12/2025									
101230 LA HABRA WELDING SUPPLIES									
CHECK DATE: 02/12/2025									
37573		02/06/2025	021225A	2801	89.72	03/08/2025	INV	PD	FLAP DISC EXTREME
CHECK DATE: 02/12/2025									
101288 LINXUP									
CHECK DATE: 02/12/2025									
INV000877703		02/01/2025	021225A	2802	1,243.16	03/03/2025	INV	PD	GPS SERVICES
CHECK DATE: 02/12/2025									
101323 LUNA CONSTRUCTION									
CHECK DATE: 02/12/2025									
1392		01/06/2025	021225A	2803	1,450.00	02/05/2025	INV	PD	PARKING LOT-LA BONITA
CHECK DATE: 02/12/2025									
1396		02/04/2025	021225A	2803	750.00	03/06/2025	INV	PD	CONCRETE DEMO-OSORNIO PAR
CHECK DATE: 02/12/2025									
1397		02/04/2025	021225A	2803	650.00	03/06/2025	INV	PD	CONCRETE WORK-LA BONITA P
CHECK DATE: 02/12/2025									
101375 MATTHEW BENDER & CO INC					2,850.00				
CHECK DATE: 02/12/2025									
4391361X		12/11/2024	021225A	2804	2,288.13	01/10/2025	INV	PD	2025 CA PENAL CODE BOOKS
CHECK DATE: 02/12/2025									
101507 NENA									
CHECK DATE: 02/12/2025									
300079015		12/05/2024	021225A	2805	62.00	01/04/2025	INV	PD	2025 NENA MEMBERSHIP DUES
CHECK DATE: 02/12/2025									
101554 NOWDOCS									
CHECK DATE: 02/12/2025									
70232		01/22/2025	021225A	2806	168.88	02/21/2025	INV	PD	PAYROLL SUPPLIES
CHECK DATE: 02/12/2025									
102568 SCHOOL OUTFITTERS LLC									
CHECK DATE: 02/12/2025									
QU011506777		12/03/2024	021225A	2807	3,162.43	01/02/2025	INV	PD	CTFGP FY24 Audience Respo
CHECK DATE: 02/12/2025									



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

102037 STAPLES ADVANTAGE									
6016408107	CHECK DATE: 02/12/2025	11/05/2024	021225A	2808	21.64	12/05/2024	INV	PD	OFFICE SUPPLIES
601646930	CHECK DATE: 02/12/2025	11/06/2024	021225A	2808	69.07	12/06/2024	INV	PD	OFFICE SUPPLIES
6021906317	CHECK DATE: 02/12/2025	01/18/2025	021225A	2808	55.41	02/17/2025	INV	PD	OFFICE SUPPLIES
6022097259	CHECK DATE: 02/12/2025	01/22/2025	021225A	2808	334.15	02/21/2025	INV	PD	OFFICE SUPPLIES
6022175537	CHECK DATE: 02/12/2025	01/22/2025	021225A	2808	94.79	02/21/2025	INV	PD	PAYROLL SUPPLIES
6022175539	CHECK DATE: 02/12/2025	01/23/2025	021225A	2808	262.69	02/22/2025	INV	PD	OFFICE SUPPLIES
102090 SYSCO FOOD SERVICES									
02/01/2025-498550	CHECK DATE: 02/12/2025	02/01/2025	021225A	2809	1,141.01	02/14/2025	INV	PD	FOOD SUPPLIES-JANUARY FOR
900347 THE BANK OF NEW YORK MELLON TRUST CO N A									
00252-24-0000630	CHECK DATE: 02/12/2025	10/28/2024	021225A	2810	2,000.00	11/27/2024	INV	PD	ANNUAL FEE 10/22/24-10/21
00252-24-0001308	CHECK DATE: 02/12/2025	12/03/2024	021225A	2810	1,750.00	01/02/2025	INV	PD	ANNUAL FEE 11/19/24-11/18
102127 THE HOME DEPOT PRO									
847537529	CHECK DATE: 02/12/2025	01/29/2025	021225A	2811	1,905.70	02/28/2025	INV	PD	JANITORIAL SUPPLIES - 801
102208 ULINE									
188142621	CHECK DATE: 02/12/2025	01/21/2025	021225A	2812	256.02	02/20/2025	INV	PD	HEAVY DUTY HANDCART - REC
102212 UNDERGROUND SVC ALERT OF SO CA									
120250413	CHECK DATE: 02/12/2025	02/01/2025	021225A	2813	187.60	03/03/2025	INV	PD	DIG ALERT TICKETS
24-25240	CHECK DATE: 02/12/2025	02/01/2025	021225A	2813	72.49	03/03/2025	INV	PD	UNDERGROUND SAFETY BOARD
102213 UNICORN METALS CO									
48621	CHECK DATE: 02/12/2025	12/20/2024	021225A	2814	188.36	01/19/2025	INV	PD	TUBING, ANGLE
102222 UNIVAR SOLUTIONS USA INC									



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52744134		01/29/2025	021225A	2815	1,219.17	02/28/2025	INV	PD	CHLORINE
102244 VALLEY MAINT CORP									
31289		01/23/2025	021225A	2816	980.00	02/22/2025	INV	PD	DETAIL CLEANING-CENTENNIA
31303		01/30/2025	021225A	2816	13,624.50	03/05/2025	INV	PD	JANITORIAL SERVICES FOR V
31304		01/30/2025	021225A	2816	6,121.50	03/05/2025	INV	PD	JANITORIAL SERVICES FOR V
20,726.00									
102262 VERIZON WIRELESS									
6104329899		01/23/2025	021225A	2817	910.31	02/22/2025	INV	PD	MONTHLY CH LTE DATA SERVI
6104329902		01/23/2025	021225A	2818	2,053.14	02/22/2025	INV	PD	MONTHLY CH CELLULAR SERVI
6104329900		01/23/2025	021225A	2819	156.04	02/22/2025	INV	PD	MONTHLY PD LTE DATA SERVI
6104329904		01/23/2025	021225A	2820	1,703.60	02/22/2025	INV	PD	MONTHLY PD MDC DATA SERVI
102263 VERIZON WIRELESS SERVICE LLC									
9022386473		01/26/2025	021225A	2821	150.00	02/25/2025	INV	PD	PERIODIC LOCATION UPDATES
102294 W W GRAINGER INC									
9386478565		01/27/2025	021225A	2822	120.61	02/26/2025	INV	PD	MEASURING WHEEL
102360 YOUNGBLOOD & ASSOCIATES									
2452A		01/31/2025	021225A	2823	300.00	03/02/2025	INV	PD	POLYGRAPH, OYARZABAL
100499 COMMERCIAL RESOURCES TAX GROUP INC									
018-010-23 A		11/02/2023	021225B	2824	692.59	12/02/2023	INV	PD	BOYS & GIRLS CLUB OF LA H
018-020-01 A		11/02/2023	021225B	2824	204.34	12/02/2023	INV	PD	WHITTIER PRESCHOOL 21/22
022-020-02 A		01/03/2024	021225B	2824	142.05	02/02/2024	INV	PD	FORMER WOMENS CLUB SITE 2
022-063-28 A		11/02/2023	021225B	2824	642.52	12/02/2023	INV	PD	COMMUNITY CENTER 21/22
022-171-25 A		02/29/2024	021225B	2824	3,753.79	03/30/2024	INV	PD	LH CITY HALL 21/22
287-331-02 A		11/02/2023	021225B	2824	184.86	12/02/2023	INV	PD	FIRE STATION #193 21/22



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
296-401-01 A	02/12/2025	11/02/2023	2824	021225B	275.55	12/02/2023	INV	PD FIRE STATION #192 21/22
298-011-03 A	02/12/2025	11/02/2023	2824	021225B	281.35	12/02/2023	INV	PD FIRE STATION #191 21/22
					6,177.05			
100634 DISCOUNT SCHOOL SUPPLY								
P43259340102	02/12/2025	01/15/2025	2825	021225B	115.69	02/14/2025	INV	PD MATERIALS & SUPPLIES 305
P43259350102	02/12/2025	01/15/2025	2825	021225B	58.41	02/14/2025	INV	PD MATERIALS & SUPPLIES 305
P43259350103	02/12/2025	01/17/2025	2825	021225B	71.11	02/16/2025	INV	PD MATERIALS & SUPPLIES 305
P43259360101	02/12/2025	01/15/2025	2825	021225B	218.21	02/14/2025	INV	PD MATERIALS & SUPPLIES 305
P43259380101	02/12/2025	01/13/2025	2825	021225B	47.61	02/12/2025	INV	PD MATERIALS & SUPPLIES/401
P43259380102	02/12/2025	01/15/2025	2825	021225B	767.15	02/14/2025	INV	PD MATERIALS SUPPLIES 401 S
P43259430101	02/12/2025	01/16/2025	2825	021225B	851.80	02/15/2025	INV	PD MATERIALS & SUPPLIES 1440
P43269120101	02/12/2025	01/23/2025	2825	021225B	688.85	02/22/2025	INV	PD MATERIALS & SUPPLIES 401
P43269180101	02/12/2025	01/24/2025	2825	021225B	50.85	02/23/2025	INV	PD MATERIALS & SUPPLIES 1440
P43269180102	02/12/2025	01/22/2025	2825	021225B	70.35	02/21/2025	INV	PD MATERIALS & SUPPLIES 1440
P43269180103	02/12/2025	01/22/2025	2825	021225B	467.36	02/21/2025	INV	PD MATERIALS & SUPPLIES 1440
P43269220101	02/12/2025	01/23/2025	2825	021225B	950.40	02/22/2025	INV	PD MATERIALS & SUPPLIES 401
					4,357.75			
101043 IMPERIAL BUILDING MATERIALS								
461324	02/12/2025	01/09/2025	2826	021225B	227.27	02/08/2025	INV	PD CONCRETE MIX, BRUSH
101147 KAPLAN COMPANIES INC								
00071004071	02/12/2025	01/25/2025	2827	021225B	626.59	02/24/2025	INV	PD CLASSROOM SUPPLIES 1440 W
0007101935	02/12/2025	01/21/2025	2827	021225B	512.97	02/20/2025	INV	PD CLASSROOM SUPPLIES 401 S.
0007104072	02/12/2025	01/25/2025	2827	021225B	1,271.79	02/24/2025	INV	PD CLASSROOM SUPPLIES 401 S.
					2,411.35			
101235 LAKESHORE LEARNING MATERIALS								
90010102	02/12/2025	01/06/2025	2828	021225B	344.34	02/05/2025	INV	PD CLASSROOM SUPPLIES 1440 W
90058832	02/12/2025	01/13/2025	2828	021225B	102.82	02/12/2025	INV	PD CLASSROOM SUPPLIES 401 S.



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/12/2025		01/22/2025	021225B	2828	28.78	02/21/2025	INV PD CLASSROOM SUPPLIES 305 S.
CHECK DATE: 02/12/2025					475.94		
102551 UNION DE TULA REPAIR LAWMOWER		01/28/2025	021225B	2829	168.99	02/27/2025	INV PD TUNE UP
CHECK DATE: 02/12/2025		02/04/2025	021225B	2829	131.38	03/06/2025	INV PD HEDGE TRIMMER TUNE UP
CHECK DATE: 02/12/2025					300.37		
102612 CENTRAL SUPPLY INTERNATIONAL		01/19/2025	021325A	2830	4,947.43	02/18/2025	INV PD DASH MOUNT RADIO UNIT 140
CHECK DATE: 02/13/2025							
100432 CHILD CARE CAREERS		01/24/2025	021325A	2831	4,141.35	02/23/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/13/2025		01/24/2025	021325A	2831	2,064.80	02/23/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/13/2025		01/24/2025	021325A	2831	1,374.00	02/23/2025	INV PD SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/13/2025					7,580.15		
100471 CLEARBROOK FARMS INC		01/31/2025	021325A	2832	222.60	03/02/2025	INV PD 1/25 MILK SUPPLIES-1440 W
CHECK DATE: 02/13/2025		01/31/2025	021325A	2832	196.46	03/02/2025	INV PD 1/25 MILK SUPPLIES- 401 S
CHECK DATE: 02/13/2025		01/31/2025	021325A	2832	316.78	03/02/2025	INV PD 1/25 MILK SUPPLIES- 305 S
CHECK DATE: 02/13/2025					735.84		
102537 CONTINENTAL WESTERN CORPORATION		01/30/2025	021325A	2833	211.09	03/01/2025	INV PD EAR PLUGS
CHECK DATE: 02/13/2025							
100755 FEDERAL EXPRESS CORP		12/27/2024	021325A	2834	64.50	01/26/2025	INV PD DOCUMENT/CHECK MAILED
CHECK DATE: 02/13/2025		01/03/2025	021325A	2834	40.28	02/02/2025	INV PD DOCUMENT/CHECK MAILED
CHECK DATE: 02/13/2025					104.78		
100814 FRONTIER COMMUNICATIONS		02/01/2025	021325A	2835	164.78	03/03/2025	INV PD DATA SVCS. 1440 W. WHITTI
CHECK DATE: 02/13/2025							



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INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
285423	250030	12/31/2024	021325A	2843	6,332.90	03/01/2025	INV	PD	PROFESSIONAL SERVICES LAO
102465 MINUTE MENU SYSTEMS LLC									
INV-518410	02/03/2025	297.00	03/05/2025	INV	PD	1/25	CX ONBOARDING & IMPL		
INV-518412	02/03/2025	770.00	03/05/2025	INV	PD	1/25	HX ONBOARDING & IMPL		
102495 MV CHENG & ASSOCIATES INC									
01/31/2025	250070	02/04/2025	021325A	2845	2,975.00	03/04/2025	INV	PD	01/25 ACCOUNTING SERVICES
12/31/2024	250070	01/06/2025	021325A	2845	1,402.50	03/07/2025	INV	PD	12/24 ACCOUNTING SERVICES
102611 ORANGE COUNTY UNITED WAY									
HMS-2025-14	02/13/2025	200.00	02/23/2025	INV	PD		COMMUNITY OUTREACH LIAISO		
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
829854	02/13/2025	34.12	01/15/2025	INV	PD		SHOP PARTS		
832203	02/13/2025	-154.07	02/09/2025	CRM	PD		CREDIT MEMO		
832538	02/13/2025	-96.79	02/12/2025	CRM	PD		CREDIT MEMO		
832787	02/13/2025	50.42	02/14/2025	INV	PD		SHOP PARTS		
832972	02/13/2025	171.04	02/16/2025	INV	PD		SHOP PARTS		
833353	02/13/2025	11.89	02/20/2025	INV	PD		SHOP PARTS		
833599	02/13/2025	55.21	02/22/2025	INV	PD		SHOP PARTS		
833653	02/13/2025	204.38	02/23/2025	INV	PD		SHOP PARTS		
833761	02/13/2025	274.60	02/23/2025	INV	PD		SHOP PARTS		
834021	02/13/2025	291.19	02/26/2025	INV	PD		SHOP PARTS		
834037	02/13/2025	22.99	02/26/2025	INV	PD		SHOP PARTS		
834113	02/13/2025	167.22	02/27/2025	INV	PD		SHOP PARTS		
834795	02/13/2025	96.44	03/05/2025	INV	PD		SHOP PARTS		
834802	02/13/2025	5.90	03/05/2025	INV	PD		SHOP PARTS		
835061	02/13/2025	43.51	03/07/2025	INV	PD		SHOP PARTS		



City of La Habra

VENDOR INVOICE LIST

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INVOICE CHECK DATE: 02/13/2025 P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE CHECK DATE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
02/13/2025					1,178.05				
867351	101666	01/24/2025	021325A	2848	1,484.25	02/23/2025	INV	PD	LIFT BOOM
868485		01/31/2025	021325A	2848	497.25	03/02/2025	INV	PD	LIFT BOOM
w18682		01/23/2025	021325A	2848	1,167.96	02/22/2025	INV	PD	SERVICE TO UNIT 4129
	101688				3,149.45				
137319		02/04/2025	021325A	2849	140.68	03/06/2025	INV	PD	DISPATCH HEADSETS
137148		01/22/2025	021325A	2850	177.60	02/21/2025	INV	PD	HEADSETS
101733	PREMIUM RV INC				23.80	09/18/2024	INV	PD	LOCK HITCH
7507		08/19/2024	021325A	2851	23.80	09/18/2024	INV	PD	LOCK HITCH
101745	PSYCHOLOGICAL CONSULTING ASSOC				462.00	02/14/2025	INV	PD	PSYCH. GUERRERO, L.
900325		01/15/2025	021325A	2852	462.00	02/14/2025	INV	PD	PSYCH. GUERRERO, L.
900347		01/29/2025	021325A	2853	462.00	02/28/2025	INV	PD	PSYCH. CASTRO DISP.
101749	PUEENTE HILLS FORD				1,876.94	12/27/2024	INV	PD	SERVICE TO UNIT 2185
325880		11/27/2024	021325A	2854	1,876.94	12/27/2024	INV	PD	SERVICE TO UNIT 2185
326111		11/27/2024	021325A	2854	471.79	12/27/2024	INV	PD	SERVICE TO UNIT 2173
640768		01/08/2025	021325A	2854	707.73	02/07/2025	INV	PD	THROTTLE, GASKET, PLUNGER,
641098		01/14/2025	021325A	2854	11.67	02/13/2025	INV	PD	GASKET
641556		02/13/2025	021325A	2854	86.29	02/21/2025	INV	PD	GASKETS
641560		01/22/2025	021325A	2854	1,109.20	02/20/2025	INV	PD	ARM ASY, NUTS, LINKS, INS
641564		01/22/2025	021325A	2854	10.95	02/21/2025	INV	PD	LEVER
641739		02/13/2025	021325A	2854	145.31	02/23/2025	INV	PD	REMOTE, LATCH
642471		02/05/2025	021325A	2854	698.19	03/07/2025	INV	PD	MIRROR, LAMP, COVER, BLAD



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/13/2025 101989 SO CALIF GAS CO 19815610241-0125 CHECK DATE: 02/13/2025 JAN CONSUMPTION CHECK DATE: 02/13/2025 102011 SOUTHERN CALIFORNIA NEWS GROUP 000603544 CHECK DATE: 02/13/2025 102014 SOUTHERN COUNTIES LUBRICANTS INC 216049 CHECK DATE: 02/13/2025 102018 SPARKLETT'S 10344500 020125 CHECK DATE: 02/13/2025 102025 SPRINGBROOK HOLDING COMPANY LLC INV-019351 CHECK DATE: 02/13/2025 INV-019707 CHECK DATE: 02/13/2025 102037 STAPLES ADVANTAGE 6018874403 CHECK DATE: 02/13/2025 6018937355 CHECK DATE: 02/13/2025 6049117460 CHECK DATE: 02/13/2025 6019174244 CHECK DATE: 02/13/2025 6019237754 CHECK DATE: 02/13/2025 6049237757 CHECK DATE: 02/13/2025 6019237759 CHECK DATE: 02/13/2025 6019237760 CHECK DATE: 02/13/2025 6019373006 CHECK DATE: 02/13/2025 6019581519							
				1,513.73			
		01/31/2025	2861	91.18	02/21/2025	INV PD	1000 W RISNER WAY - #843
		02/07/2025	2861	140.80	03/09/2025	INV PD	JAN 2025 NATURAL GAS FUEL
				231.98			
		10/31/2024	2862	8,637.60	11/30/2024	INV PD	CLASSIFIED ADVERTISING: 0
		01/16/2025	2863	2,474.23	02/15/2025	INV PD	OIL
		02/01/2025	2864	346.70	03/03/2025	INV PD	1/25 WATER DELIVERY
		12/31/2024	2865	6,201.00	12/31/2024	INV PD	12/24 WEB PAYMENT
		01/31/2025	2865	8,869.00	01/31/2025	INV PD	1/25 - WEB PAYMENT
				15,070.00			
		12/06/2024	2866	432.99	01/05/2025	INV PD	OFFICE SUPPLIES
		12/07/2024	2866	263.07	01/06/2025	INV PD	OFFICE SUPPLIES
		12/10/2024	2866	15.58	01/09/2025	INV PD	OFFICE SUPPLIES
		12/11/2024	2866	103.77	01/10/2025	INV PD	OFFICE SUPPLIES
		12/12/2024	2866	62.11	01/11/2025	INV PD	OFFICE SUPPLIES
		12/12/2024	2866	30.70	01/11/2025	INV PD	OFFICE SUPPLIES
		12/12/2024	2866	359.81	01/11/2025	INV PD	OFFICE SUPPLIES
		12/12/2024	2866	17.85	01/11/2025	INV PD	OFFICE SUPPLIES
		12/14/2024	2866	63.75	01/13/2025	INV PD	OFFICE SUPPLIES
		12/17/2024	2866	481.83	01/16/2025	INV PD	OFFICE SUPPLIES



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INVOICE #	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6021409505	02/13/2025	01/11/2025	021325A	2866	326.85	02/10/2025	INV	PD	OFFICE SUPPLIES
6021409509	02/13/2025	01/11/2025	021325A	2866	113.44	02/10/2025	INV	PD	OFFICE SUPPLIES
6021593192	02/13/2025	01/14/2025	021325A	2866	29.17	02/13/2025	INV	PD	OFFICE SUPPLIES
6021593194	02/13/2025	01/14/2025	021325A	2866	44.14	02/13/2025	INV	PD	OFFICE SUPPLIES
102090 SYSCO FOOD SERVICES					2,345.06				
498550-02/01/2025-WP	02/13/2025	02/01/2025	021325A	2867	1,691.64	03/03/2025	INV	PD	1/25 FOOD SUPPLIES- 1440
498550-2/01/2025-CBC	02/13/2025	02/01/2025	021325A	2867	1,420.71	03/03/2025	INV	PD	1/25 FOOD SUPPLIES- 305 S
102177 TRANSPORTATION CONCEPTS					3,112.35				
709-01-2025	250038	02/03/2025	021325A	2868	12,993.14	03/05/2025	INV	PD	1/25 SENIOR SHUTTLE SERVI
102178 TRANSSION RISK & ALTERNATIVE									
249537-202501-1	02/13/2025	02/01/2025	021325A	2869	167.20	03/03/2025	INV	PD	TLO BILLS
102202 TYLER TECHNOLOGIES INC									
045-498746	250044	12/18/2024	021325A	2870	800.00	03/13/2025	INV	PD	12/24 ERP IMPLEMENTATION
102208 ULINE									
187979274	02/13/2025	01/16/2025	021325A	2871	420.61	02/15/2025	INV	PD	WATERHOG MAT
102565 VESTIS SERVICES, LLC									
5890516481	250131	01/30/2025	021325A	2872	33.79	03/01/2025	INV	PD	FLEET UNIFORM SERVICES 1-
5890516489	250131	01/30/2025	021325A	2872	46.25	03/01/2025	INV	PD	PARKS UNIFORM SVCS 1-30-2
5890516490	250131	01/30/2025	021325A	2872	32.39	03/01/2025	INV	PD	STREETS UNIFORM SERVICES
5890520009	250131	02/06/2025	021325A	2872	11.77	03/08/2025	INV	PD	Uniform Service
5890520014	250131	02/06/2025	021325A	2872	19.62	03/08/2025	INV	PD	Uniform Service
5890520017	250131	02/06/2025	021325A	2872	8.20	03/13/2025	INV	PD	REFUSE UNIFORM SVCS 2-6-2



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102304					152.02				
83020691		02/05/2025	021325A	2873	242.47	03/07/2025	INV	PD	JANITORIAL SUPPLIES
102311									
224418		01/15/2025	021325A	2874	2,120.00	03/09/2025	INV	PD	1/1/25 - 1/15/25 PLANT SV
102312									
805801		01/24/2025	021325A	2875	751.99	02/23/2025	INV	PD	BASE
102316									
1265488-00		01/28/2025	021325A	2876	3,158.31	02/27/2025	INV	PD	10" COUPLINGS
1265597-00		01/28/2025	021325A	2876	484.87	02/27/2025	INV	PD	6" REPAIR CLAMPS
102327					3,643.18				
421108R		01/03/2025	021325A	2877	2,760.00	03/06/2025	INV	PD	11/24 INSPECTION MONITORIN
102610									
0027		01/10/2025	021325A	2878	4,000.00	02/09/2025	INV	PD	CDL TRAINING OROZCO
102572									
QU016029		01/09/2025	021325A	2879	4,380.59	02/08/2025	INV	PD	CTFGP FY24 DISPOSIBLE GLA
102346									
98354748		01/13/2025	021325A	2880	126.05	02/12/2025	INV	PD	STOCK MATERIAL
98373900		01/31/2025	021325A	2880	120.00	03/02/2025	INV	PD	BLUE SHELF BIN
102360					246.05				
2450A		01/24/2025	021325A	2881	300.00	02/23/2025	INV	PD	POLYGRAPH, GUZMAN JR.
102476									



City of La Habra

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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1303	250110	02/03/2025	021325A	13,440.00	03/13/2025	INV	1/25 COYOTE CREEK & IMPER
	100005	24/7	2882				
	100005	24/7	2882				
	100005	24/7	2882				
4871	02/01/2025	21824A	2883	222.00	03/03/2025	INV	PD SECURITY SVCS-2/1/25- R45
4872	02/01/2025	21824A	2883	414.00	03/03/2025	INV	PD SECURITY SVCS2/1/25 -R411
4873	02/02/2025	21824A	2883	483.00	03/04/2025	INV	PD SECURITY SVCS 2/2/25 -R47
				1,119.00			
100007	A & A WIPING CLOTH INC						
0079375-IN	02/07/2025	21824A	2884	275.57	03/09/2025	INV	PD RAGS
	100033	ACRO PRINTING INC					
98507	01/22/2025	21824A	2885	125.57	02/21/2025	INV	PD BUSINESS CARDS
	100252	BOUND TREE MEDICAL LLC					
85504098	09/30/2024	21824A	2886	2,453.77	10/30/2024	INV	PD MEDICAL SUPPLIES AS PART
	100302	CAL STATE AUTO PARTS					
366161	02/07/2025	21824A	2887	1,574.63	03/09/2025	INV	PD FILTERS, WIPERS, BATTERIE
366776	02/10/2025	21824A	2887	693.17	03/12/2025	INV	PD HUB ASY WHEEL
				2,267.80			
100320	CALIFORNIA PARK & RECREATION SOCIETY						
126140C25	02/05/2025	21824A	2888	3,465.00	02/12/2025	INV	PD CPRS CONF. KIM, SAL, BERN
	100687	EDISON CO					
700023468687-0125	02/11/2025	21824A	2889	48.25	03/03/2025	INV	PD BUS SHELTERS
700141434835-0125	02/04/2025	21824A	2889	59.18	02/24/2025	INV	PD SPRINKLERS ACCOUNTS
700424628961-0225	02/06/2025	21824A	2889	343.90	02/26/2025	INV	PD 2300 W LAMBERT RD - OESTE
700502743869-0225	02/06/2025	21824A	2889	9,695.57	02/26/2025	INV	PD 110 E LA HABRA BLVD - #80
700571855036-0125	02/03/2025	21824A	2889	1,107.26	02/24/2025	INV	PD GENERAL GOV. LOCATIONS



VENDOR INVOICE LIST

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

11,254.16

100778	FLEMING ENVIRONMENTAL INC									
22272	CHECK DATE: 02/18/2025	02/05/2025	21824A	2890	205.00	03/07/2025	INV	PD	30 DAY INSPECTION	
100814	FRONTIER COMMUNICATIONS									
BD020225-1816	CHECK DATE: 02/18/2025	02/02/2025	21824A	2891	74.84	03/04/2025	INV	PD	MONTHLY CH ELEVATOR LINE	
BD020225-2199	CHECK DATE: 02/18/2025	02/02/2025	21824A	2892	7,494.28	03/04/2025	INV	PD	MONTHLY CH TELCO SERVICE	
BD020225-0516	CHECK DATE: 02/18/2025	02/02/2025	21824A	2893	155.87	03/04/2025	INV	PD	MONTHLY CH FIRE ALARM LIN	
100819	FULLER ENGINEERING INC									
152701	CHECK DATE: 02/18/2025	02/06/2025	21824A	2894	151.73	03/08/2025	INV	PD	CHLORINE	
100961	HAZZARD BACKFLOW INC									
41585	CHECK DATE: 02/18/2025	02/07/2025	21824A	2895	70.00	03/09/2025	INV	PD	INSPECTION/NEW INSTALL CE	
101280	LIEBERT CASSIDY & WHITMORE									
285422	CHECK DATE: 02/18/2025	12/31/2024	21824A	2896	380.00	03/01/2025	INV	PD	12/24 PROFESSIONAL SERVIC	
101283	LIGHTING SUPPLY GUY									
139074	CHECK DATE: 02/18/2025	02/07/2025	21824A	2897	198.74	03/09/2025	INV	PD	LIGHTS - 839	
101297	LONG BEACH BMW MOTORCYCLES									
52217	CHECK DATE: 02/18/2025	02/11/2025	21824A	2898	421.41	03/13/2025	INV	PD	REAR TIRE	
101378	MAYFLOWER DISTRIBUTING COMPANY									
7332829I	CHECK DATE: 02/18/2025	12/11/2024	21824A	2899	247.39	01/10/2025	INV	PD	BALLOONS	
101410	MERRIMAC ENERGY GROUP									
2237057	CHECK DATE: 02/18/2025	02/04/2025	21824A	2900	32,704.49	03/12/2025	INV	PD	FUEL	
101529	NETWRIX CORPORATION									



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
NM119177	02/18/2025	02/11/2025	21824A	2901	2,583.00	03/13/2025	INV	PD	ANNUAL AUDITING SW SUBSCR
101702 PLUMBING WHOLESALE OUTLET INC									
S100843661.001	02/18/2025	02/07/2025	21824A	2902	120.02	03/09/2025	INV	PD	BLUE MONSTER WHIZZBANGER
101749 PUENTE HILLS FORD									
642368	02/18/2025	02/05/2025	21824A	2903	1,038.83	03/07/2025	INV	PD	MIRROR, COVER
642662	02/18/2025	02/10/2025	21824A	2903	25.33	03/12/2025	INV	PD	PART UNIT 1405
642726	02/18/2025	02/10/2025	21824A	2903	362.74	03/12/2025	INV	PD	LINKS, NUTS, BELTS, FILTE
101767 R & R CONTRACTORS LLC					1,426.90				
C-7892-00	02/18/2025	02/12/2025	21824A	2904	8,600.00	03/14/2025	INV	PD	INSTALLATION WELCOME CITY
101818 RICHARDS WATSON & GERSON									
251101	02/18/2025	12/20/2024	21824A	2905	120.00	03/14/2025	INV	PD	PROFESSIONAL SERVICES LEN
251102	02/18/2025	12/20/2024	21824A	2905	1,065.00	01/19/2025	INV	PD	PROFESSIONAL SERVICES LEN
251103	02/18/2025	12/20/2024	21824A	2905	1,902.60	01/19/2025	INV	PD	PROFESSIONAL SERVICES LEN
251104	02/18/2025	12/20/2024	21824A	2905	36.20	01/19/2025	INV	PD	PROFESSIONAL SERVICES LEN
101873 S & J SUPPLY CO INC					3,123.80				
S100245466.001	02/18/2025	02/05/2025	21824A	2906	993.98	03/07/2025	INV	PD	MARKING PAINT
S100245640.001	02/18/2025	02/10/2025	21824A	2906	1,144.78	03/12/2025	INV	PD	4" VALVE & ACCESSORIES
102398 SALINAS TIRES & WHEELS					2,138.76				
48877	02/18/2025	01/22/2025	21824A	2907	100.00	02/21/2025	INV	PD	WHEEL ALIGNMENT
48878	02/18/2025	01/22/2025	21824A	2907	668.82	02/21/2025	INV	PD	TIRES
49210	02/18/2025	01/30/2025	21824A	2907	496.34	03/01/2025	INV	PD	TIRES
49436	02/18/2025	02/04/2025	21824A	2907	334.41	03/06/2025	INV	PD	TIRES
49475	02/18/2025	02/05/2025	21824A	2907	349.61	03/07/2025	INV	PD	TIRES



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49672	02/18/2025	02/10/2025	21824A	161.79	03/12/2025	INV	PD	TIRE
101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY								
1001	250001	01/10/2025	21824A	5,015.00	03/13/2025	INV	PD	STORAGE TANK POLLUTION LI
101984 SMARTHIRE								
57807	02/18/2025	01/31/2025	21824A	259.96	03/02/2025	INV	PD	BACKGROUND CHECK
101989 SO CALIF GAS CO								
06171006007-0225	02/18/2025	02/11/2025	21824A	23.59	03/04/2025	INV	PD	1100 W LAMBERT RD - #810
0806099003-0225	02/18/2025	02/11/2025	21824A	281.83	03/04/2025	INV	PD	621 W LAMBERT RD PUBLIC W
102043 STEAMX								
71328	02/18/2025	02/02/2025	21824A	2,240.84	03/04/2025	INV	PD	GRAFFITI SUPPLIES
102092 T-MOBILE								
BD012125	02/18/2025	01/21/2025	21824A	2,043.19	02/20/2025	INV	PD	MONTHLY CELLULAR AND DATA
102172 TPX COMMUNICATIONS								
184228748-0	02/18/2025	02/09/2025	21824A	1,870.54	03/11/2025	INV	PD	MONTHLY CH AND PD PRI CIR
184242463-0	02/18/2025	02/09/2025	21824A	3,199.98	03/11/2025	INV	PD	MONTHLY PD RADIO CIRCUITS
102213 UNICORN METALS CO								
48589	02/18/2025	11/27/2024	21824A	67.12	12/27/2024	INV	PD	TUBING
102409 VERDANT LANDSCAPING INC								
5513	02/18/2025	01/30/2025	21824A	960.00	03/01/2025	INV	PD	IRRIGATION-VISTA DEL VALL
5518	02/18/2025	01/31/2025	21824A	1,250.25	03/02/2025	INV	PD	BEACH BLVD MEDIAN-CAR ACC
5522	02/18/2025	01/31/2025	21824A	725.00	03/02/2025	INV	PD	IRRIGATION REPAIR-OSORNIO
5524	02/18/2025	01/31/2025	21824A	840.00	03/02/2025	INV	PD	MAINLINE REPAIR-LA BONITA



City of La Habra

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5525		01/31/2025	21824A	2916	925.00	03/02/2025	INV	PD	IRRIGATION-LA BONITA
					4,700.25				
102285 VITAL RECORDS CONTROL									
4709422		01/31/2025	21824A	2917	242.35	03/02/2025	INV	PD	MONTHLY OFFSITE DATA STOR
102312 WEST COAST SAND & GRAVEL									
809146		02/05/2025	21824A	2918	773.51	03/07/2025	INV	PD	BASE
102346 WURTH USA INC									
98366577		01/24/2025	21824A	2919	21.50	02/23/2025	INV	PD	STOCK MATERIAL
98366579		01/24/2025	21824A	2919	29.10	02/23/2025	INV	PD	STOCK MATERIAL
98367188		01/24/2025	21824A	2919	93.40	02/23/2025	INV	PD	STOCK MATERIAL
98369439		01/28/2025	21824A	2919	29.50	02/27/2025	INV	PD	STOCK MATERIAL
98370435		01/29/2025	21824A	2919	20.70	02/28/2025	INV	PD	SNAP PINS
					194.20				
100002 1ST JON INC									
128438		02/18/2025	021925A	2920	966.86	03/20/2025	INV	PD	PORTABLE RESTROOMS: LADER
100059 AIRGAS USA LLC									
5514256106		01/31/2025	021925A	2921	348.45	03/02/2025	INV	PD	RENTAL OF OXYGEN TANKS FO
100060 AKESO OCCUPATIONAL HEALTH									
9331-83358		02/07/2025	021925A	2922	845.00	03/09/2025	INV	PD	12/24 PRE-EMPLOYMENT PHYS
9331-83606		02/07/2025	021925A	2922	485.00	03/09/2025	INV	PD	1/25 PRE-EMPLOYMENT PHYSI
					1,330.00				
102410 APEX COMMERCIAL SERVICES									
272		02/11/2025	021925A	2923	4,237.00	03/13/2025	INV	PD	FEB 2025 PARK RESTROOM SE
100181 BAKER COMMODITIES INC									
30769204		01/15/2025	021925A	2924	360.00	02/14/2025	INV	PD	TRAP SERVICE - 838



City of La Habra

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INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
852970	02/19/2025	11/27/2024	2936	021925A	270.00	12/27/2024	INV PD	REPAIR AND MAINT - 803
852971	02/19/2025	11/27/2024	2936	021925A	270.00	12/27/2024	INV PD	REPAIR - #813
100526	CORE & MAIN LP				540.00			
W395400	02/19/2025	02/04/2025	2937	021925A	218.00	03/06/2025	INV PD	VALVE ACCESSORIES
100544	COUNTY OF ORANGE							
SH70675	02/19/2025	01/27/2025	2938	021925A	1,273.33	02/26/2025	INV PD	MONTHLY OCATS CIRCUIT DAT
100550	COURTESY PLUMBERS INC							
144074	02/19/2025	01/30/2025	2939	021925A	475.00	03/01/2025	INV PD	PLUMBING SVCS-PORTOLA PAR
100640	DIVERSIFIED THERMAL SERVICES							
S402954	02/19/2025	02/11/2025	2940	021925A	1,490.95	03/13/2025	INV PD	HTG/AIR MAINT - #806
S403001	02/19/2025	02/11/2025	2940	021925A	165.00	03/13/2025	INV PD	HTG/AIR MAINT- 809
S51698	02/19/2025	01/06/2025	2940	021925A	1,793.08	02/05/2025	INV PD	MAIN KITCHEN ICE MACHINE
100732	EUROFINS EATON ANALYTICAL INC				3,449.03			
3800075104	02/19/2025	02/07/2025	2941	021925A	675.00	03/09/2025	INV PD	UCMRS WATER QUALITY TESTI
100745	FAIR HOUSING FOUNDATION							
100124-123124	02/19/2025	01/08/2025	2942	021925A	4,085.68	02/07/2025	INV PD	CDBG SUBRECIPIENT 1ST & 2
100774	FIVE STAR FIRE PROTECTION INC							
73094	02/19/2025	02/07/2025	2943	021925A	523.02	03/09/2025	INV PD	PATROL FIRE EXTINGUISHER
100779	FLOCK GROUP INC							
INV-56356	250084	01/15/2025	2944	021925A	3,500.00	03/20/2025	INV PD	LPR (LICENSE PLATE READER
100814	FRONTIER COMMUNICATIONS							
BD021325-2515	02/19/2025	02/13/2025	2945	021925A	72.34	03/15/2025	INV PD	MONTHLY PW ALARM LINES SE



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	INVOICE NET DUE DATE	TYPE	ST'S INVOICE DESCRIPTION
172		02/12/2025	021925A	2,845.00	03/14/2025	INV PD SLOPE ABATEMENT-VISTA GRA
173		02/12/2025	021925A	650.00	03/14/2025	INV PD HOMELESS ENCAMPMENT REMOV
174		02/12/2025	021925A	1,900.00	03/14/2025	INV PD VISTA GRANDE SLOPE ABATEM
101098 JACKSON'S AUTO SUPPLY						
475344		02/05/2025	021925A	19.38	03/07/2025	INV PD CHARGER
475712		02/12/2025	021925A	1,523.59	03/14/2025	INV PD BRAKE ROTOR, PAD, MIRROR
101124 JMDIAZ INC						
003 (24-315)	250106	01/18/2025	021925A	856.00	03/20/2025	INV PD PROFESSIONAL SERVICES- HA
101186 KONICA MINOLTA BUSINESS SOLUTIONS						
9010304939		01/31/2025	021925A	1,427.15	03/02/2025	INV PD MONTHLY KONICA COPIERS US
46476576		02/09/2025	021925A	3,231.79	03/11/2025	INV PD MONTHLY KONICA MINOLTA CO
157165		02/12/2025	021925A	125.00	03/14/2025	INV PD QUARTERLY PEST CONTROL
100239 LAUREN BLAZEY						
4		02/14/2025	021925A	2,925.00	03/16/2025	INV PD 1/25- IMAGES OF AMERICA B
101280 LIEBERT CASSIDY & WHITMORE						
284306	250030	12/31/2024	021925A	3,311.10	03/01/2025	INV PD PROFESSIONAL SERVICES LAO
285393	250030	12/31/2024	021925A	109.50	03/01/2025	INV PD PROFESSIONAL SERVICES LAO
285421	250030	12/31/2024	021925A	2,555.00	03/01/2025	INV PD PROFESSIONAL SERVICES LAO
101454 MONTROSE ENVIRONMENTAL SOLUTIONS INC						
CINV-359032	250018	01/31/2025	021925A	2,197.00	03/14/2025	INV PD JAN 2025 SERVICES
101482 MTGL INC						



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
0071786		11/24/2024	021925A	2,286.38	12/24/2024	INV PD	HARBOR/ARBOLITA - PROFESS
101612 ORIGINAL EQUIPMENT AUTO SUPPLY							
834093		01/28/2025	021925A	355.04	02/27/2025	INV PD	SHOP PARTS
834282		01/30/2025	021925A	134.12	03/01/2025	INV PD	SHOP PARTS
834355		01/30/2025	021925A	74.47	03/01/2025	INV PD	SHOP PARTS
834379		01/30/2025	021925A	174.09	03/01/2025	INV PD	SHOP PARTS
835165		02/06/2025	021925A	19.25	03/08/2025	INV PD	SHOP PARTS
835224		02/07/2025	021925A	336.27	03/09/2025	INV PD	SHOP PARTS
102532 PROMOTIONS GUY LLC							
8783		01/08/2025	021925A	241.88	02/07/2025	INV PD	CENTENNIAL CUSTOM STICKER
101752 PUMP MAN							
13000829		12/20/2024	021925A	3,350.00	01/19/2025	INV PD	PUMP SYSTEM PLANNED MAINT
101753 PVP COMMUNICATIONS							
134716		05/14/2024	021925A	827.03	06/13/2024	INV PD	MOTOR GEAR
101768 R & R INDUSTRIES							
685867		02/07/2025	021925A	220.08	03/09/2025	INV PD	RAIN GEAR
101873 S & J SUPPLY CO INC							
5100245919.001		02/14/2025	021925A	455.82	03/16/2025	INV PD	WATER MAIN FITTINGS
101958 SHELTERCLEAN INC							
800031		01/31/2025	021925A	828.00	03/02/2025	INV PD	1/25 BUS STOP/ SHELTER MA
102002 SOUTH COAST AIR QUALITY MGMT DIST							
4483952		02/04/2025	021925A	541.04	03/06/2025	INV PD	ANNUAL RENEWAL FEES
4487535		02/04/2025	021925A	165.96	03/06/2025	INV PD	EMISSIONS FEES INVOICE

1,093.24



VENDOR INVOICE LIST

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

INVOICE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P.O. INV DATE							
102037	STAPLES ADVANTAGE		707.00				
6017273012	11/19/2024	2967	-18.67	12/19/2024	CRM	PD	CREDIT MEMO
6022894526	01/30/2025	2967	39.83	03/01/2025	INV	PD	OFFICE SUPPLIES
102090 SYSCO FOOD SERVICES							
498550-02012025EM	02/01/2025	2968	2,423.97	02/19/2025	INV	PD	CENTENNIAL KICK-OFF & ANN
102496 TCS DESIGN HOUSE	02/05/2025	2969	800.00	03/07/2025	INV	PD	VENDOR DEPOSIT FOR CATERP
102124 THE COUNSELING TEAM INTERNATIONAL							
INV103406	02/10/2025	2970	945.00	03/12/2025	INV	PD	1/25 EMPLOYEE SUPPORT SER
102171 TOXGUARD	02/06/2025	2971	552.08	03/08/2025	INV	PD	FLUIDS
102189 TRUE NORTH COMPLIANCE SERVICES INC							
25-01-002	250055 02/01/2025	2972	13,037.99	03/03/2025	INV	PD	1/25 PLAN REVIEW, INSPECT
25-01-03-002	250055 02/01/2025	2972	13,795.00	03/14/2025	INV	PD	1/25 PLAN REVIEW INSPECTI
102202 TYLER TECHNOLOGIES INC							
045-497055	250044 12/11/2024	2973	700.00	03/13/2025	INV	PD	11/24 ERP IMPLEMENTATION
045-502270	250044 01/22/2025	2973	1,600.00	03/13/2025	INV	PD	1/25 ERP IMPLEMENTATION S
102222 UNIVAR SOLUTIONS USA INC							
52765191	02/06/2025	2974	1,376.94	03/08/2025	INV	PD	CHLORINE
102225 UNIVERSITY PRINTING							
15652	02/13/2025	2975	292.00	03/15/2025	INV	PD	YARD SIGNS AND POSTCARDS



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INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5890516487	250131	01/30/2025	021925A	2976	20.06	03/08/2025	INV	PD	UNIFORM SERVICE-SEWER- 1/
00421267		01/31/2025	021925A	2977	8,372.00	03/02/2025	INV	PD	CONSTRUCTION MANAGER- EUC
02042025		02/04/2025	021925A	2978	770.00	03/06/2025	INV	PD	OSY 22 STUDENTS, ADDITIAL
100069									ALL CITY SECURITY SYSTEM
19929		02/18/2025	022025A	2979	65.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICE - D
19930		02/18/2025	022025A	2979	65.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19931		02/18/2025	022025A	2979	25.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19932		02/18/2025	022025A	2979	25.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19933		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19934		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19935		02/18/2025	022025A	2979	79.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19936		02/18/2025	022025A	2979	79.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19937		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19938		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19939		02/18/2025	022025A	2979	65.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19940		02/18/2025	022025A	2979	65.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19941		02/18/2025	022025A	2979	96.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19942		02/18/2025	022025A	2979	96.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19943		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -
19944		02/18/2025	022025A	2979	55.00	03/20/2025	INV	PD	MONTHLY ALARM SERVICES -

990.00

100122 ANTHEM EAP



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
904082931428		10/25/2024	022025A	2980	595.00	11/14/2024	INV	PD	11/24 EAP FEES
904083763049		11/25/2024	022025A	2980	595.00	12/15/2024	INV	PD	12/24 EAP FEES
100361 CANNING'S HARDWARE					1,190.00				
401658		02/05/2025	022025A	2981	24.68	03/07/2025	INV	PD	BOLTS FOR RESERVED PARKIN
401748		02/18/2025	022025A	2981	7.58	03/20/2025	INV	PD	SCREWS FOR RESERVED PARKI
102571 CENGAGE LEARNING INC					32.26				
86112928		01/03/2025	022025A	2982	3,802.72	02/02/2025	INV	PD	MEDICAL ASSISTING 4 UNIT
102615 D&M PLUMBING									
BLDR250084		01/15/2025	022025A	2983	2,875.00	02/14/2025	INV	PD	EMERGENCY WATER HEATER RE
100687 EDISON CO									
700553732628-0225		02/13/2025	022025A	2984	382.83	03/05/2025	INV	PD	151 W LA HABRA BLVD - #83
100707 ENRIQUEZ TERMITES & PEST CONTROL									
1557-250207		01/28/2025	022025A	2985	225.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
1825-250207		01/28/2025	022025A	2985	185.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
2641-250207		01/28/2025	022025A	2985	145.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
4652-250207		01/28/2025	022025A	2985	145.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
4653-250207		01/28/2025	022025A	2985	165.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
4773-250207		01/28/2025	022025A	2985	185.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
5298-250207		01/28/2025	022025A	2985	295.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
547-250207		01/28/2025	022025A	2985	145.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
549-250207		01/28/2025	022025A	2985	255.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
576-250207		01/28/2025	022025A	2985	145.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
577-250207		01/28/2025	022025A	2985	145.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL
660-250207		01/28/2025	022025A	2985	185.00	02/27/2025	INV	PD	TERMITES AND PEST CONTROL



City of La Habra

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VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
759-250207		01/28/2025	022025A	2985	165.00	02/27/2025	INV PD	TERMITE AND PEST CONTROL
					2,385.00			
100776	250134	11/04/2024	022025A	2986	16,992.00	03/14/2025	INV PD	LIFE IN LA HABRA MAGAZINE
7243		02/20/2025						
100854	250025	02/13/2025	022025A	2987	2,092.50	03/20/2025	INV PD	LANDSCAPE MAINT- WATER RE
10826		02/20/2025						
10830	250076	02/13/2025	022025A	2987	950.00	03/15/2025	INV PD	PARKWAY TURF REPAIR
					3,042.50			
102614		10/02/2023	022025A	2988	225.00	11/01/2023	INV PD	TOW
D275743		02/20/2025						
102575		02/01/2025	022025A	2989	245.00	03/03/2025	INV PD	PLANT MAINT - #801
158427		02/20/2025						
102574		02/10/2025	022025A	2990	7,473.33	03/12/2025	INV PD	EMERGENCY LEAK REPAIR
585-1		02/20/2025						
585-2		02/13/2025	022025A	2990	6,308.20	03/15/2025	INV PD	REPLACED BROKEN VALVE
					13,781.53			
102426		02/19/2025	022025A	2991	400.00	03/21/2025	INV PD	MARCH SENIOR DANCE ENTERT
03162025		02/20/2025						
102501		02/10/2025	022025A	2992	147.50	03/12/2025	INV PD	LEGAL SERVICES
1277154		02/10/2025						
102617		12/02/2024	022025A	2993	1,972.00	01/01/2025	INV PD	FURNISH/INSTALL NEW VINYL
30607		02/20/2025						
101541		02/14/2025	022025A	2994	6,492.75	03/21/2025	INV PD	1/25 MATERIALS TESTING SE
299110		02/20/2025						



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INVOICE # 102616 P.O. # POWERS ELECTRIC PRODUCTS CO INV DATE 02/20/2025 CHECK RUN CHECK # 2995 INVOICE NET DUE DATE 03/08/2025 TYPE STS INVOICE DESCRIPTION

INVOICE #	P.O. #	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78017		02/06/2025	022025A	2995	746.07	03/08/2025	INV	PD WELL LEVEL INDICATOR
101989 SO CALIF GAS CO								
0550992902-0225		02/12/2025	022025A	2996	214.79	03/05/2025	INV	PD 100 E LA HABRA BLVD - COU
0617833126-0225		02/12/2025	022025A	2996	49.41	03/05/2025	INV	PD 1440 W WHITTIER BLVD - 81
09120988002-0225		02/12/2025	022025A	2996	25.70	03/05/2025	INV	PD 211 E ERNA AVE - 803
09540988004-0225		02/12/2025	022025A	2996	28.55	03/05/2025	INV	PD 211 E ERNA AVE - 802
11841019398-0225		02/12/2025	022025A	2996	26.67	03/05/2025	INV	PD 500 GRANADA DR - 811
16470988003-0225		02/12/2025	022025A	2996	1,268.90	03/05/2025	INV	PD 150 N EUCLID ST - 806
1898524361-0225		02/12/2025	022025A	2996	674.62	03/05/2025	INV	PD 110 E LA HABRA BLVD - 801
102037 STAPLES ADVANTAGE								
6012848826		09/26/2024	022025A	2997	48.82	10/26/2024	INV	PD OFFICE SUPPLIES
6016350713		11/07/2024	022025A	2997	178.50	12/07/2024	INV	PD OFFICE SUPPLIES
6023424472		02/01/2025	022025A	2997	68.07	03/03/2025	INV	PD OFFICE SUPPLIES
6023747243		02/04/2025	022025A	2997	447.35	03/06/2025	INV	PD OFFICE SUPPLIES
603882565		02/04/2025	022025A	2997	44.60	03/06/2025	INV	PD OFFICE SUPPLIES
102068 SUN BADGE CO								
421875		02/11/2025	022025A	2998	784.28	03/13/2025	INV	PD 2 CADET, 3 CORPORAL BADGE
422492		02/07/2025	022025A	2998	113.84	03/09/2025	INV	PD CHAPLAIN BADGE
102461 THE WAY DRIVING SCHOOL								
L-APABLASA		12/05/2024	022025A	2999	375.00	01/04/2025	INV	PD ISY: LORENZO APABLASA DRI
102154 TOM'S PLUMBING AND DRAIN SERVICE								
66223		02/06/2025	022025A	3000	350.00	03/08/2025	INV	PD PLUMBING SERVICES - 806
66604		02/06/2025	022025A	3000	300.00	03/08/2025	INV	PD PLUMBING REPAIRS - #843



City of La Habra

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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
66605	02/20/2025	02/06/2025	3000	150.00 03/08/2025	INV	PD	PLUMBING SERVICES - #812
				800.00			
102225	UNIVERSITY PRINTING	12/18/2024	3001	119.08 01/17/2025	INV	PD	YARD SIGNS- HOLIDAY HOME
15498		02/20/2025					
102409	VERDANT LANDSCAPING INC	01/31/2025	3002	625.00 03/02/2025	INV	PD	1/25 CALTRANS
5515	CHECK DATE: 02/20/2025		3002	4,569.00 03/02/2025	INV	PD	1/25 MOWING SERVICES
5516	CHECK DATE: 02/20/2025		3002	5,031.00 03/02/2025	INV	PD	1/25 PARKWAYS, MEDIANS
5517	CHECK DATE: 02/20/2025			10,225.00			
102565	VESTIS SERVICES, LLC	01/30/2025	3003	8.20 02/22/2025	INV	PD	UNIFORM SERVICE REFUSE 1-
5890516486	CHECK DATE: 02/20/2025		3003	75.41 03/01/2025	INV	PD	UNIFORM SERVICE-WATER 1/3
5890516488	CHECK DATE: 02/20/2025		3003	5.56 03/08/2025	INV	PD	UNIFORM SERVICE
5890520011	CHECK DATE: 02/20/2025		3003	15.37 03/08/2025	INV	PD	UNIFORM SERVICE
5890520013	CHECK DATE: 02/20/2025		3003	4.10 03/08/2025	INV	PD	UNIFORM SERVICE
5890520015	CHECK DATE: 02/20/2025		3003	10.99 03/08/2025	INV	PD	UNIFORM SERVICE
5890520016	CHECK DATE: 02/20/2025		3003	20.06 03/01/2025	INV	PD	UNIFORM SERVICE SEWER 2/6
5890520018	CHECK DATE: 02/20/2025		3003	75.41 03/08/2025	INV	PD	UNIFORM SERVICE WATER 2/6
5890520019	CHECK DATE: 02/20/2025		3003	46.25 03/03/2025	INV	PD	UNIFORM SERVICES PARK 2-
5890520020	CHECK DATE: 02/20/2025		3003	11.77 03/15/2025	INV	PD	UNIFORM SERVICES
5890524598	CHECK DATE: 02/20/2025		3003	34.53 03/15/2025	INV	PD	UNIFORM SERVICES
5890524599	CHECK DATE: 02/20/2025		3003	5.56 03/15/2025	INV	PD	UNIFORM SERVICES
5890524600	CHECK DATE: 02/20/2025		3003	15.37 03/15/2025	INV	PD	UNIFORM SERVICES
5890524602	CHECK DATE: 02/20/2025		3003	19.62 03/15/2025	INV	PD	UNIFORM SERVICES
5890524603	CHECK DATE: 02/20/2025		3003	4.10 03/13/2025	INV	PD	UNIFORM SERVICES
5890524604	CHECK DATE: 02/20/2025		3003	10.99 03/15/2025	INV	PD	UNIFORM SERVICES
5890524605	CHECK DATE: 02/20/2025		3003				



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INVOICE	P.O.	INV. DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102327	WILLDAN ENGINEERING			363.29			
339474D	08/16/2024	022025A	3004	1,897.50	09/15/2024	INV	PD PROJECT MANAGEMENT SVCS-
340267A	02/20/2025	022025A	3004	990.00	03/20/2025	INV	PD 1/25 PROFESSIONAL SVCS- E
340267D	02/20/2025	022025A	3004	412.50	03/20/2025	INV	PD 1/25 PROJECT MGMT SVCS-TE
				3,300.00			
100076	ALLIED UNIVERSAL SECURITY SERVICES						
16707853	250013 02/09/2025	022025B	3005	30,320.93	03/15/2025	INV	PD 1/25 CUSTODY OFFICER SERV
100555	CR&R INCORPORATED						
000266545	250019 02/03/2025	022025B	3006	392,327.45	03/12/2025	INV	PD JAN 2025 TRASH SERVICE
100735	EXCEL PAVING COMPANY						
3	250103 02/06/2025	022025B	3007	186,091.65	03/08/2025	INV	PD HARBOR BLVD & ARBOLITA DR
100370	FALCK AMBULANCE SERVICE						
25-001376	250060 01/17/2025	022025B	3008	15,900.00	03/13/2025	INV	PD 12/24 SURGE UNIT
25-001411	250060 01/30/2025	022025B	3008	112,315.00	03/01/2025	INV	PD 2/2025 AMBULANCE SERVICES
				128,215.00			
100779	FLOCK GROUP INC						
56372	250084 02/13/2025	022025B	3009	24,000.00	03/20/2025	INV	PD FLOCK LPR (LICENSE PLATE
102437	GENTRY BROTHERS INC						
PB2REV	250083 01/31/2025	022025B	3010	384,780.95	03/14/2025	INV	PD 1/25 ARTERIAL REHAB EUCLI
101009	HPS WEST INC						
0003462-IN	250138 01/20/2025	022025B	3011	26,980.31	02/27/2025	INV	PD 3/1/25-2/28/26 -HARMONY M
102574	J.A SALAZAR CONSTRUCTION & SUPPLY CORP.						
584-1	250143 02/05/2025	022025B	3012	28,970.44	03/07/2025	INV	PD EMERGENCY VALVE INSTALLAT



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION	
101257	LEAGUE OF CALIF CITIES									
INV-26941-1384V6	250148	01/09/2025	022025B	3013	22,794.00	03/14/2025	INV	PD	MEMBERSHIP DUE FOR CALEND	
CHECK DATE:	03/04/2025									
101297	LONG BEACH BMW MOTORCYCLES									
1005	250089	01/15/2025	022025B	3014	38,180.19	03/12/2025	INV	PD	BMW POLICE PURSUIT MOTORC	
CHECK DATE:	03/04/2025									
102489	MDJ MANAGEMENT									
1	250139	01/27/2025	022025B	3015	33,500.00	03/06/2025	INV	PD	CONSTRUCTION - ROOF BEAM	
CHECK DATE:	03/04/2025									
101426	MIKE BUBALO CONSTRUCTION CO INC									
3380	250145	12/12/2024	022025B	3016	17,000.00	03/21/2025	INV	PD	CONSTRUCTION SERVICES BIS	
CHECK DATE:	03/04/2025									
Payment No. 7	250051	02/05/2025	022025B	3017	882,750.00	03/13/2025	INV	PD	COYOTE CREEK & IMPERIAL C	
CHECK DATE:	03/04/2025									
101504	MWDOC									
11705	250012	02/14/2025	022025B	3018	21,820.47	03/20/2025	INV	PD	JANUARY 2025-WATER DELIVE	
CHECK DATE:	03/04/2025									
101736	PRISCILA DAVILA & ASSOCIATES									
JULY-DECEMBER2024		01/20/2025	022025B	3019	16,032.50	02/19/2025	INV	PD	GENERAL CDBG GRANT ADMINI	
CHECK DATE:	03/04/2025									
102189	TRUE NORTH COMPLIANCE SERVICES INC									
25-01-01-002	250055	02/01/2025	022025B	3020	15,832.50	03/03/2025	INV	PD	1/25 PLAN REVIEW, INSPECT	
CHECK DATE:	03/04/2025									
25-01-02-002	250055	02/01/2025	022025B	3020	18,377.20	03/14/2025	INV	PD	1/25 PLAN REVIEW, INSPECT	
CHECK DATE:	03/04/2025									
102327	WILLDAN ENGINEERING									
340267B	250150	02/18/2025	022025B	3021	16,390.00	03/21/2025	INV	PD	1/25 PROJECT MANAGEMENT SE	
CHECK DATE:	03/04/2025									
421287A	250127	01/31/2025	022025B	3021	16,560.00	03/06/2025	INV	PD	12/24 INSPECTION MONITORIN	
CHECK DATE:	03/04/2025									
					34,209.70					
					32,950.00					
					3,254,873.35					

570 INVOICES

File Total: \$ 3,254,873.35 (1) Signature: _____

Prepaid Total: \$ 1,019,851.31 (2) Signature: _____

Total Due: \$ 2,235,022.04 Date Approved: _____