



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100102	AMERICAN SANITARY SUPPLY INC	02/10/2025	022425A	3022	662.81	03/12/2025	INV	PD	JANITORIAL SUPPLIES - #80
IN-AM040437 CHECK DATE: 02/24/2025									
100156 AT & T									
B0020725-1366		02/07/2025	022425A	3023	51.04	03/09/2025	INV	PD	MONTHLY CH TO FIRE PHONE
BD020725-2002 CHECK DATE: 02/24/2025									
B0020725-7835		02/07/2025	022425A	3025	57.68	03/09/2025	INV	PD	MONTHLY PD TO BREA FIRE P
BD020725-7835 CHECK DATE: 02/24/2025									
100249	BORDIN SEMMER LLP	01/13/2025	022425A	3026	4,414.04	03/20/2025	INV	PD	Claim No.: GHC0041069
3901-1080M-9 250027 CHECK DATE: 02/24/2025									
100273	BUDILO CONSTRUCTION INC	02/05/2025	022425A	3027	6,061.46	03/07/2025	INV	PD	PRV MAINTENANCE
020525-1 CHECK DATE: 02/24/2025									
100873	GLOBALSTAR USA	02/16/2025	022425A	3028	135.14	03/18/2025	INV	PD	MONTHLY PD SATELLITE PHON
86068360 CHECK DATE: 02/24/2025									
100989	Hdl COREN & CONE	01/28/2025	022425A	3029	3,437.50	02/27/2025	INV	PD	1/25-3/25 CONTRACT SERVIC
SIN046921 CHECK DATE: 02/24/2025									
100985	HI-WAY SAFETY RENTALS INC	02/12/2025	022425A	3030	491.91	03/14/2025	INV	PD	SIGNAGE
167807 CHECK DATE: 02/24/2025									
101000	HOME DEPOT/GECF	11/18/2024	022425A	3031	392.84	12/18/2024	INV	PD	REPAIR AND MAINT - #825
4612244 CHECK DATE: 02/24/2025									
101009	HPS WEST INC	02/17/2025	022425A	3032	9,262.43	03/19/2025	INV	PD	3" WATER METERS
0003541-IN CHECK DATE: 02/24/2025									
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC	02/17/2025	022425A	3033	2,800.00	03/19/2025	INV	PD	TREE SERVICE-ESTELI PARK
176									



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101098	JACKSON'S AUTO SUPPLY	02/19/2025	022425A	3034	49.95	03/21/2025	INV	PD	WH CHOCK
476102		02/24/2025							
101596	ORANGE COUNTY CHIEFS OF POLICE & SHERIFFS ASSOC	01/06/2025	022425A	3035	200.00	02/05/2025	INV	PD	2025 TRI-COUNTY WORKSHOP
7717		02/24/2025							
101873	S & J SUPPLY CO INC	02/18/2025	022425A	3036	330.40	03/20/2025	INV	PD	NUTS
5100245993.001		02/24/2025							
102127	THE HOME DEPOT PRO	02/07/2025	022425A	3037	1,107.72	03/09/2025	INV	PD	JANITORIAL SUPPLIES - #80
849275078		02/24/2025							
102245	VALVERDE CONSTRUCTION INC	01/27/2025	022425A	3038	8,736.15	02/26/2025	INV	PD	ONE INCH WATER SERVICE LI
18113		02/24/2025							
18114		01/28/2025	022425A	3038	67,232.70	03/14/2025	INV	PD	EMERGENCY LEAK REPAIR
		02/24/2025			75,968.85				
102292	VULCAN MATERIALS	02/07/2025	022425A	3039	473.22	03/09/2025	INV	PD	ASPHALT
2704868		02/24/2025							
2705295		02/07/2025	022425A	3039	475.52	03/09/2025	INV	PD	ASPHALT
		02/24/2025			948.74				
102312	WEST COAST SAND & GRAVEL	02/12/2025	022425A	3040	579.91	03/14/2025	INV	PD	SCREENED SAND FOR SAND BA
810843		02/24/2025							
101242	LASCARIS LLC	02/25/2025	022625A	3041	722.14	02/25/2025	INV	PD	BREAKFAST FOR MINISTERIAL
3345927		02/26/2025							
100005	24/7 EVENT SERVICES INC	02/08/2025	022625B	3042	483.00	03/10/2025	INV	PD	SECURITY SVCS-2/8/25-R472
4868		02/26/2025							
4880		02/08/2025	022625B	3042	345.00	03/10/2025	INV	PD	SECURITY SVCS-2/8/25 R444
4902		02/15/2025	022625B	3042	808.00	03/17/2025	INV	PD	SECURITY SVCS-2/15/25-R40



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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/26/2025								
100211 BEE REMOVERS								
603051		02/04/2025	0226258	3043	415.00	03/06/2025	INV PD	BEE REMOVAL
CHECK DATE: 02/26/2025								
100233 BLACK AND WHITE EMERGENCY VEHICLES								
5763		02/12/2025	0226258	3044	282.26	03/14/2025	INV PD	MIC
CHECK DATE: 02/26/2025								
100302 CAL STATE AUTO PARTS								
367447		02/11/2025	0226258	3045	445.21	03/13/2025	INV PD	SENSORS, ABSORBERS
370761		02/18/2025	0226258	3045	222.61	03/20/2025	INV PD	BATTERY
370762		02/18/2025	0226258	3045	222.61	03/20/2025	INV PD	BATTERY
CHECK DATE: 02/26/2025								
100347 CALIFORNIA YELLOW CAB								
10960024		10/31/2024	0226258	3046	3,340.50	03/25/2025	INV PD	10/24 SENIOR TRANSPORTATI
11960024		11/30/2024	0226258	3046	2,603.00	11/30/2024	INV PD	11/24 SENIOR TRANSPORTATI
12960024		12/31/2024	0226258	3046	1,681.25	01/30/2025	INV PD	12/24 SENIOR TRANSPORTATI
1960025		01/31/2025	0226258	3046	1,565.50	03/02/2025	INV PD	1/25 SENIOR TRANSPORTATIO
CHECK DATE: 02/26/2025								
100361 CANNING'S HARDWARE								
401643		02/04/2025	0226258	3047	227.29	03/06/2025	INV PD	CTFGP FY24 PROPANE FOR HE
CHECK DATE: 02/26/2025								
102618 CERTIFIX INC								
99696		02/17/2025	0226258	3048	30.00	03/19/2025	INV PD	CERTIFIX LIVE SCAN
CHECK DATE: 02/26/2025								
100432 CHILD CARE CAREERS								
777027		02/07/2025	0226258	3049	2,533.79	03/09/2025	INV PD	SUBSTITUTE TEACHER SVCS
CHECK DATE: 02/26/2025								
100475 CLINICAL LAB OF SAN BERNARDINO								
2500229-LAH02		02/19/2025	0226258	3051	5,185.00	03/21/2025	INV PD	1/25 WATER QUALITY SAMPLI
CHECK DATE: 02/26/2025								

1,636.00

890.43

9,190.23



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100513	CONCEPTUAL MARKETING							
0108725-1		01/17/2025	0226258	3052	8,161.45	02/16/2025	INV	PD CENTENNIAL CELEBRATION PR
011425-2		01/17/2025	0226258	3052	5,191.25	02/16/2025	INV	PD CENTENNIAL CELEBRATION PR
					13,352.70			
100550	COURTESY PLUMBERS INC							
144073		01/30/2025	0226258	3053	1,850.00	03/01/2025	INV	PD PLUMBING SERVICES-LAS LOM
100634	DISCOUNT SCHOOL SUPPLY							
P43292430101		02/07/2025	0226258	3054	113.12	03/09/2025	INV	PD CLASSROOM SUPPLIES- 401 S.
102437	GENTRY BROTHERS INC							
P B 3	250083	02/28/2025	0226258	3055	137,640.00	03/26/2025	INV	PD 2/25 ARTERIAL REHAB EUCLI
		02/26/2025						
100985	HI-WAY SAFETY RENTALS INC							
167917		02/14/2025	0226258	3056	360.40	03/16/2025	INV	PD STREET SIGNS
		02/26/2025						
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC							
175		02/17/2025	0226258	3057	1,150.00	03/19/2025	INV	PD TREE TRIMMING-LA BONITA
		02/26/2025						
101098	JACKSON'S AUTO SUPPLY							
475562		02/10/2025	0226258	3058	816.28	03/12/2025	INV	PD BRAKE PADS, ROTORS
475637		02/11/2025	0226258	3058	30.19	03/13/2025	INV	PD WHEEL SEAL
475803		02/13/2025	0226258	3058	1,204.71	03/15/2025	INV	PD ROTORS, BRAKE PADS
					2,051.18			
101235	LAKESHORE LEARNING MATERIALS							
90010103		02/01/2025	0226258	3059	985.02	03/03/2025	INV	PD CLASSROOM SUPPLIES- 305 S
90011537		02/01/2025	0226258	3059	667.32	03/03/2025	INV	PD CLASSROOM SUPPLIES-401 S.
90107831		02/01/2025	0226258	3059	1,182.36	03/03/2025	INV	PD CLASSROOM SUPPLIES -401 S
90107832		01/21/2025	0226258	3059	28.78	02/20/2025	INV	PD CLASSROOM SUPPLIES-401 S.
90187940		01/23/2025	0226258	3059	2,946.74	02/22/2025	INV	PD CLASSROOM SUPPLIES- 401 S



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INVOICE # 90187961 P.O. 01/23/2025 INV DATE 01/23/2025 CHECK # 3059 CHECK RUN CHECK # 0226258 INVOICE NET DUE DATE 02/22/2025 INV PD CLASSROOM SUPPLIES- 1440

101280 LIEBERT CASSIDY & WHITMORE 7,733.62

286250	250030	01/31/2025	01/31/2025	3060	0226258	0226258	10,415.50	03/22/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287503	250030	01/31/2025	01/31/2025	3060	0226258	0226258	44.00	03/20/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287504	250030	01/31/2025	01/31/2025	3060	0226258	0226258	3,525.50	03/22/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287505	250030	01/31/2025	01/31/2025	3060	0226258	0226258	1,643.50	03/21/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287526	250030	01/31/2025	01/31/2025	3060	0226258	0226258	2,016.00	03/22/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287541	250030	01/31/2025	01/31/2025	3060	0226258	0226258	234.00	03/20/2025	INV	PD	PROFESSIONAL SERVICES
CHECK DATE:	02/26/2025										
287545	250030	01/31/2025	01/31/2025	3060	0226258	0226258	547.50	03/20/2025	INV	PD	PROFESSIONAL SERVICES LAO
CHECK DATE:	02/26/2025										

101454 MONTROSE ENVIRONMENTAL SOLUTIONS INC 18,426.00

CINV-362631	250018	02/01/2025	02/01/2025	3061	0226258	0226258	1,374.48	03/21/2025	INV	PD	OUT OF SCOPE SERVICES
CHECK DATE:	02/26/2025										

101521 NATIONWIDE ENVIRONMENTAL SERVICES

34614		01/31/2025	01/31/2025	3062	0226258	0226258	3,746.60	03/02/2025	INV	PD	1/25 FUEL ADJUSTMENT
CHECK DATE:	02/26/2025										

101581 OMEGA INDUSTRIAL SUPPLY INC

161737		02/07/2025	02/07/2025	3063	0226258	0226258	600.11	03/09/2025	INV	PD	DEGREASER, DETAIL SPRAY
CHECK DATE:	02/26/2025										
161808		02/11/2025	02/11/2025	3063	0226258	0226258	1,765.70	03/13/2025	INV	PD	GRAFFITI REMOVAL, DISINFE
CHECK DATE:	02/26/2025										

101604 ORANGE COUNTY SANITATION DISTRICT 2,365.81

64324		02/15/2025	02/15/2025	3064	0226258	0226258	305.69	03/17/2025	INV	PD	Q1 24-25 BMP INSPECTIONS
CHECK DATE:	02/26/2025										

101610 ORANGEWOOD FOUNDATION

10262		02/14/2025	02/14/2025	3065	0226258	0226258	600.00	03/16/2025	INV	PD	OSY: MATTHEW CALDERON
CHECK DATE:	02/26/2025										

101612 ORIGINAL EQUIPMENT AUTO SUPPLY

835697		02/12/2025	02/12/2025	3066	0226258	0226258	20.52	03/14/2025	INV	PD	FILTERS
CHECK DATE:	02/26/2025										
835699		02/12/2025	02/12/2025	3066	0226258	0226258	94.44	03/14/2025	INV	PD	FILTER ASY
CHECK DATE:	02/26/2025										



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
836216	02/26/2025	02/17/2025	0226258	3066	386.45	03/19/2025	INV	PD	WMD KIT
	02/26/2025				501.41				
102532	PROMOTIONS GUY LLC	02/19/2025	0226258	3067	918.11	02/24/2025	INV	PD	CENTENNIAL 5K CHIP
8980	02/26/2025								
101749	PUENTE HILLS FORD	02/12/2025	0226258	3068	27.16	03/14/2025	INV	PD	BULB
642727	02/26/2025								
101762	QUINN POWER SYSTEMS	02/18/2025	0226258	3069	544.24	03/20/2025	INV	PD	TRAVEL TIME AND LABOR
MF34829A	02/26/2025								
101768	R & R INDUSTRIES	02/19/2025	0226258	3070	296.07	03/21/2025	INV	PD	SAFETY RAIN JACKETS
686542	02/26/2025								
101860	ROSEBURROUGH TOOL INC	02/15/2025	0226258	3071	341.65	03/17/2025	INV	PD	RAIN GEAR, SAFETY VESTS,
801761	02/26/2025								
101865	RPW SERVICES INC	01/15/2025	0226258	3072	120.00	02/14/2025	INV	PD	PEST CONTROL-LA BONITA
43223	02/26/2025								
43224	02/26/2025	01/24/2025	0226258	3072	135.00	02/23/2025	INV	PD	PEST CONTROL-ESTELI PARK
	02/26/2025				255.00				
101874	S & S WORLDWIDE	01/30/2025	0226258	3073	51.25	03/01/2025	INV	PD	CLASSROOM SUPPLIES-305 S.
IN101540428	02/26/2025								
101983	SMART & FINAL	01/23/2025	0226258	3074	28.73	02/22/2025	INV	PD	CLASSROOM SUPPLIES-401 S.
422014000120A	02/26/2025								
101989	SO CALIF GAS CO	02/13/2025	0226258	3075	14.30	03/06/2025	INV	PD	106 E 1ST AVE- #846
04081035042-0225	02/26/2025								
11641034654-0225	02/26/2025	02/13/2025	0226258	3075	14.30	03/06/2025	INV	PD	211 S EUCLID ST - #845
	02/26/2025								
12061034125-0225	02/26/2025	02/13/2025	0226258	3075	62.36	03/06/2025	INV	PD	216 S. EUCLID ST



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
	CHECK DATE: 02/26/2025								
12691034008-0225	CHECK DATE: 02/26/2025	02/13/2025	022625B	3075	383.17	03/06/2025	INV	PD	301 S. EUCLID ST-#825
12901034004-0225	CHECK DATE: 02/26/2025	02/13/2025	022625B	3075	306.33	03/06/2025	INV	PD	303 S. EUCLID ST
1626099100-0225	CHECK DATE: 02/26/2025	02/12/2025	022625B	3075	729.74	03/05/2025	INV	PD	GAS - #838
					1,510.20				
102037 STAPLES ADVANTAGE									
6021657199	CHECK DATE: 02/26/2025	01/15/2025	022625B	3076	75.11	02/14/2025	INV	PD	OFFICE SUPPLIES
6021906316	CHECK DATE: 02/26/2025	01/18/2025	022625B	3076	282.86	02/17/2025	INV	PD	OFFICE SUPPLIES
6021906320	CHECK DATE: 02/26/2025	01/18/2025	022625B	3076	22.31	02/17/2025	INV	PD	OFFICE SUPPLIES
6022260278	CHECK DATE: 02/26/2025	01/24/2025	022625B	3076	81.81	02/23/2025	INV	PD	OFFICE SUPPLIES
6022321944	CHECK DATE: 02/26/2025	01/25/2025	022625B	3076	116.05	02/24/2025	INV	PD	OFFICE SUPPLIES
6023967448	CHECK DATE: 02/26/2025	02/08/2005	022625B	3076	331.54	03/10/2005	INV	PD	OFFICE SUPPLIES
6023967451	CHECK DATE: 02/26/2025	02/08/2025	022625B	3076	64.04	03/10/2025	INV	PD	OFFICE SUPPLIES
6024179820	CHECK DATE: 02/26/2025	02/12/2025	022625B	3076	331.54	03/14/2025	INV	PD	OFFICE SUPPLIES
6024626859	CHECK DATE: 02/26/2025	02/19/2025	022625B	3076	55.41	03/21/2025	INV	PD	OFFICE SUPPLIES
6024626861	CHECK DATE: 02/26/2025	02/19/2025	022625B	3076	27.06	03/21/2025	INV	PD	OFFICE SUPPLIES
					1,387.73				
102381 THE CODE GROUP INC									
851877	CHECK DATE: 02/26/2025	02/01/2025	022625B	3077	10,665.00	03/22/2025	INV	PD	PLANNING PROFESSIONAL STA
102294 W GRAINGER INC									
9395375695	CHECK DATE: 02/26/2025	02/04/2025	022625B	3078	107.90	03/06/2025	INV	PD	MEASURING WHEEL
9395375703	CHECK DATE: 02/26/2025	02/04/2025	022625B	3078	46.08	03/06/2025	INV	PD	SAFETY GLASSES
9397384505	CHECK DATE: 02/26/2025	02/05/2025	022625B	3078	168.76	03/07/2025	INV	PD	MARKING WAND
					322.74				
100221 BEST LAWNMOWER SERVICE									
112906	CHECK DATE: 02/27/2025	02/18/2025	022725A	3079	21.61	03/20/2025	INV	PD	STIHL EYELET
112919	CHECK DATE: 02/27/2025	02/19/2025	022725A	3079	120.10	03/21/2025	INV	PD	BLADE, GLOVES, CAN



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

100333 CALIFORNIA CUSTOM ELECTRIC					141.71		
2807 CHECK DATE: 02/19/2025	02/19/2025	3080	022725A	1,947.89	03/21/2025	INV	PD ELECTRICAL SERVICES-ESTEL
2809 CHECK DATE: 02/27/2025	02/20/2025	3080	022725A	630.00	03/22/2025	INV	PD ELECTRICAL REPAIRS-LA BON
100416 CHARTER COMMUNICATIONS				2,577.89			
222585301020125 CHECK DATE: 02/27/2025	02/01/2025	3081	022725A	425.00	03/03/2025	INV	PD 2/25 INTERNET AND NETWORK
100638 DIVERSIFIED ASPHALT PRODUCTS				189.10	03/23/2025	INV	PD EMULSION
145493 CHECK DATE: 02/27/2025	02/21/2025	3082	022725A				
102569 FAST DEER BUS CHARTER LLC				2,422.00	03/21/2025	INV	PD TRIPS & TOURS - SOLVANG M
2222 CHECK DATE: 02/27/2025	02/19/2025	3083	022725A				
101000 HOME DEPOT/GEFC				320.58	03/01/2025	INV	PD GRAFFITI SUPPLIES
1514458 CHECK DATE: 02/27/2025	01/30/2025	3084	022725A				
3093575 CHECK DATE: 02/27/2025	01/28/2025	3084	022725A	130.58	02/27/2025	INV	PD GRAFFITI SUPPLIES
2618580 CHECK DATE: 02/27/2025	02/08/2025	3085	022725A	451.16	03/10/2025	INV	PD GRAFFITI SUPPLIES
101873 S & J SUPPLY CO INC				282.25			
100244747.002 CHECK DATE: 02/27/2025	02/21/2025	3086	022725A	2,803.84	03/23/2025	INV	PD REPAIR CLAMPS
102619 SPORTS AWARDS				4,800.00	02/24/2025	INV	PD LA HABRA 5K EVENT MEDALS
320109 CHECK DATE: 02/27/2025	02/17/2025	3087	022725A				
102461 THE WAY DRIVING SCHOOL				375.00	03/15/2025	INV	PD OSY: KIMBERLY ORTIZ DRIVE
10257 CHECK DATE: 02/27/2025	02/13/2025	3088	022725A				
102202 TYLER TECHNOLOGIES INC				1,200.00	02/05/2025	INV	PD CONTRACT SERVICES FOR LAN
025-486280 CHECK DATE: 02/27/2025	11/13/2024	3089	022725A				



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102531	WORKING WARDROBES												
10260	CHECK DATE: 02/27/2025	12/04/2024	022725A	3090	375.00	01/03/2025	INV	PD	ISY: KASSANDRA NAVARRO DE				
100044	ADVANTAGE COLOR GRAPHICS												
MP-20250124	CHECK DATE: 03/03/2025	01/24/2025	030325A	3091	15,000.00	02/07/2025	INV	PD	ANNUAL POSTAGE				
100122	ANTHEM EAP												
904084526422	CHECK DATE: 03/03/2025	02/25/2025	030325A	3092	615.00	03/27/2025	INV	PD	3/25 EAP SERVICES				
900040	BLX GROUP LLC												
41612-16398/021425	CHECK DATE: 03/03/2025	02/14/2025	030325A	3093	3,000.00	03/16/2025	INV	PD	11/24 INTERIM ARBITRAGE R				
100361	CANNING'S HARDWARE												
401756	CHECK DATE: 03/03/2025	02/19/2025	030325A	3094	1.73	03/21/2025	INV	PD	WASHER FOR RESERVED PARKI				
102498	CHALK SPINNER LLC												
K-18253/1	CHECK DATE: 03/03/2025	02/06/2025	030325A	3095	24.90	03/08/2025	INV	PD	CLASSROOM SUPPLIES FOR 14				
100432	CHILD CARE CAREERS												
775124	CHECK DATE: 03/03/2025	01/31/2025	030325A	3096	1,685.40	03/02/2025	INV	PD	SUBSTITUTE TEACHER SVCS				
775125	CHECK DATE: 03/03/2025	01/31/2025	030325A	3096	3,410.83	03/02/2025	INV	PD	SUBSTITUTE TEACHER SVCS				
777026	CHECK DATE: 03/03/2025	02/07/2025	030325A	3096	2,363.09	03/09/2025	INV	PD	SUBSTITUTE TEACHER SVCS				
100474	CLIFTON LARSON ALLEN LLP				7,459.32								
1241813294	CHECK DATE: 03/03/2025	12/12/2024	030325A	3097	20,895.00	01/17/2025	INV	PD	AUDITING SVCS ACFR & CHIL				
1251007516	CHECK DATE: 03/03/2025	01/09/2025	030325A	3097	1,816.50	03/26/2025	INV	PD	AUDITING SVCS ACFR & CHIL				
100634	DISCOUNT SCHOOL SUPPLY				22,711.50								
P43216950102	CHECK DATE: 03/03/2025	12/28/2024	030325A	3098	29.22	01/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 30				
P43218050101	CHECK DATE: 03/03/2025	12/03/2024	030325A	3098	480.91	01/02/2025	INV	PD	CLASSROOM SUPPLIES FOR 40				

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
100687	EDISON CO				510.13			
700048980701-0225		02/24/2025	030325A	3099	481.55 03/17/2025	INV	PD	217 E LA HABRA BLVD - #80
CHECK DATE: 03/03/2025								
700049037382-0225		02/24/2025	030325A	3099	181.94 03/17/2025	INV	PD	215 E LA HABRA BLVD- #802
CHECK DATE: 03/03/2025								
700065947819-0225		02/14/2025	030325A	3099	1,042.21 03/06/2025	INV	PD	1213 FAHRINGER WAY - LA B
CHECK DATE: 03/03/2025								
700328599163-0225		02/24/2025	030325A	3099	38.46 03/17/2025	INV	PD	221 1/2 E LA HABRA BLVD -
CHECK DATE: 03/03/2025								
700571965089-2/18/25		02/18/2025	030325A	3099	30,751.85 03/20/2025	INV	PD	WATER WELLS & PUMPS
CHECK DATE: 03/03/2025								
700573242156-0225		02/19/2025	030325A	3099	1,506.08 03/11/2025	INV	PD	301 & 303 S EUCLID ST CHI
CHECK DATE: 03/03/2025								
700944108320-0225		02/24/2025	030325A	3099	91.25 03/17/2025	INV	PD	216 S. EUCLID ST
CHECK DATE: 03/03/2025								
101000	HOME DEPOT/GEFC				34,093.34			
3522324		01/18/2025	030325A	3100	64.50 02/17/2025	INV	PD	CENTENNIAL PICTURE HANGIN
CHECK DATE: 03/03/2025								
6511721		01/15/2025	030325A	3100	19.96 02/14/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 03/03/2025								
7521737		01/14/2025	030325A	3100	124.10 02/13/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 03/03/2025								
9614784		01/22/2025	030325A	3100	128.79 02/21/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 03/03/2025								
102574	J. A SALAZAR CONSTRUCTION & SUPPLY CORP.				337.35			
585-3		02/21/2025	030325A	3101	13,553.02 03/23/2025	INV	PD	VALVE REPLACEMENT AND EME
CHECK DATE: 03/03/2025								
101235	LAKESHORE LEARNING MATERIALS							
90031088		01/10/2025	030325A	3102	657.40 02/09/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
CHECK DATE: 03/03/2025								
90107829		01/21/2025	030325A	3102	910.95 02/20/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 03/03/2025								
90120732		01/22/2025	030325A	3102	1,467.48 02/21/2025	INV	PD	CLASSROOM SUPPLIES FOE 40
CHECK DATE: 03/03/2025								
101865	RPW SERVICES INC				3,035.83			
43226		01/28/2025	030325A	3103	250.00 02/27/2025	INV	PD	SQUIRREL CONTROL
CHECK DATE: 03/03/2025								
43227		01/28/2025	030325A	3103	1,861.55 02/27/2025	INV	PD	VARIOUS SITE - PEST CONTR
CHECK DATE: 03/03/2025								
43229		01/28/2025	030325A	3103	165.00 02/27/2025	INV	PD	PEST CONTROL-SAN MIGUEL
CHECK DATE: 03/03/2025								



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43230	03/03/2025	01/28/2025	030325A	3103	310.00	02/27/2025	INV PD PEST CONTROL-VISTA GRANDE
<p>101873 S & J SUPPLY CO INC</p> <p>CHECK DATE: 03/03/2025</p> <p>2,586.55</p>							
S100239848.003	03/03/2025	02/21/2025	030325A	3104	1,643.14	03/23/2025	INV PD WATER MAIN COUPLINGS
S100245993.002	03/03/2025	02/21/2025	030325A	3104	380.44	03/23/2025	INV PD METER SPOOL
S100246094.001	03/03/2025	02/19/2025	030325A	3104	5,823.55	03/21/2025	INV PD FIRE HYDRANT ACCESSORIES-
S100246147.001	03/03/2025	02/20/2025	030325A	3104	883.79	03/22/2025	INV PD FIRE HYDRANT BURY
<p>101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY</p> <p>CHECK DATE: 03/03/2025</p> <p>8,730.92</p>							
88523	03/03/2025	02/20/2025	030325A	3105	158,747.00	03/28/2025	INV PD PROPERTY INSURANCE RENEWA
<p>101983 SMART & FINAL</p> <p>CHECK DATE: 03/03/2025</p> <p>178.84</p>							
284699	03/03/2025	02/15/2025	030325A	3106	178.84	03/17/2025	INV PD 2/25 SENIOR DANCE SUPPLIE
<p>102037 STAPLES ADVANTAGE</p> <p>CHECK DATE: 03/03/2025</p> <p>174.78</p>							
6024817738	03/03/2025	02/22/2025	030325A	3107	174.78	03/24/2025	INV PD OFFICE SUPPLIES
6024987829	03/03/2025	02/25/2025	030325A	3107	225.32	03/27/2025	INV PD OFFICE SUPPLIES
<p>102111 TECHNICOLOR PRINTING</p> <p>CHECK DATE: 03/03/2025</p> <p>400.10</p>							
9568	03/03/2025	02/15/2025	030325A	3108	7,158.90	02/20/2025	INV PD SHIRTS FOR LA HABRA 5K
<p>102198 TURF STAR INC</p> <p>CHECK DATE: 03/03/2025</p> <p>494.75</p>							
INV032622	03/03/2025	07/06/2024	030325A	3109	494.75	08/05/2024	INV PD SERVICE TO EQUIP 5129
<p>102409 VERDANT LANDSCAPING INC</p> <p>CHECK DATE: 03/03/2025</p> <p>865.00</p>							
5666	03/03/2025	02/18/2025	030325A	3110	865.00	03/20/2025	INV PD MAINLINE REPAIR-LA BONITA
5667	03/03/2025	02/18/2025	030325A	3110	1,025.00	03/20/2025	INV PD IRRIGATION VALVE REPAIR-L
5669	03/03/2025	02/18/2025	030325A	3110	400.00	03/20/2025	INV PD TREE TRIMS-HARBOR & ARBOL
<p>102294 W W GRATINGER INC</p> <p>CHECK DATE: 03/03/2025</p> <p>2,250.00</p>							



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

9399208728	CHECK DATE: 03/03/2025	02/06/2025	030325A	3111	305.16	03/08/2025	INV	PD	RAIN GEAR
102304	WAXIE SANITARY SUPPLY								
83050525	CHECK DATE: 03/03/2025	02/19/2025	030325A	3112	223.82	03/21/2025	INV	PD	JANITORIAL SUPPLIES-PARKS
102327	WILLDAN ENGINEERING								
340267G	CHECK DATE: 03/03/2025	02/18/2025	030325A	3113	6,266.00	03/20/2025	INV	PD	2/25 PROJECT MGMT SERVICE
101112	JCL TRAFFIC								
126369	CHECK DATE: 03/03/2025	10/24/2024	030325B	3114	6,057.72	02/27/2025	INV	PD	CORN FESTIVAL JCL TRAFFIC
127189	CHECK DATE: 03/03/2025	12/16/2024	030325B	3114	1,197.70	01/15/2025	INV	PD	CAR SHOW TRAFFIC RENTAL
100047	ADVANTEC CONSULTING ENGINEERS INC				7,255.42				
9803-0271-03-10	CHECK DATE: 03/04/2025	12/16/2024	030425A	3115	4,800.00	01/15/2025	INV	PD	12/24 HARBOR/ARBOLITA - P
9803-0271-03-11	CHECK DATE: 03/04/2025	02/13/2025	030425A	3115	640.00	03/15/2025	INV	PD	2/25 HARBOR/ARBOLITA PROF
100049	AGA ENGINEERS INC				5,440.00				
25029-IN	250133	01/31/2025	030425A	3116	3,587.50	04/02/2025	INV	PD	1/25 ANNUAL SIGNAL OPERAT
100094	AMERICA WORKS OF CALIFORNIA INC								
IVC000261A	CHECK DATE: 03/04/2025	01/01/2025	030425A	3117	463.44	01/31/2025	INV	PD	1/25 SUB-LEASE RENT- BREA
IVC000266A	CHECK DATE: 03/04/2025	01/01/2025	030425A	3117	862.14	01/31/2025	INV	PD	1/25 SUB-LEASE RENT-LAGUN
100138	ARC IMAGING RESOURCES				1,325.58				
961482	CHECK DATE: 03/04/2025	02/28/2025	030425A	3118	424.40	03/30/2025	INV	PD	ENGINEERING PLOTTER SUPPL
100141	ARDURRA GROUP INC								
161294	250072	02/26/2025	030425A	3119	3,849.50	03/29/2025	INV	PD	2/25 EUCLID STREET REHABI
100273	BUDILO CONSTRUCTION INC								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022125-1		02/21/2025	3120	2,899.45	03/23/2025	INV	PRV REPAIR
022125-2		02/21/2025	3120	2,793.19	03/23/2025	INV	PRV REPAIR
<p>100302 CAL STATE AUTO PARTS</p> <p>5,692.64</p>							
372445		02/20/2025	3121	312.84	03/22/2025	INV	FREON
372828		02/21/2025	3121	73.04	03/23/2025	INV	BRAKE SHOE AND LINING
373799		02/24/2025	3121	135.31	03/26/2025	INV	GLOVES
<p>100333 CALIFORNIA CUSTOM ELECTRIC</p> <p>521.13</p>							
2806		02/13/2025	3122	2,313.52	03/15/2025	INV	ELECTRICAL SVCS-BUS STOP
2811		02/20/2025	3122	799.54	03/22/2025	INV	ELECTRICAL SERVICES - #83
2813		02/23/2025	3122	497.25	03/25/2025	INV	ELECTRICAL SUPPLIES AND S
<p>100361 CANNING'S HARDWARE</p> <p>3,610.31</p>							
401494		01/16/2025	3123	31.35	02/15/2025	INV	CUT-OUTS-EGGSTRAVAGANZA
401503		01/16/2025	3123	325.76	02/15/2025	INV	PAINT/CUT-OUTS-EGGSTRAVAG
401516		01/18/2025	3123	12.96	02/17/2025	INV	SUPPLIES
401682		02/07/2025	3123	32.06	03/09/2025	INV	FACILITY RENTAL SUPPLIES
401683		02/07/2025	3123	189.34	03/09/2025	INV	RECREATION SUPPLIES
<p>100432 CHILD CARE CAREERS</p> <p>591.47</p>							
779157		02/14/2025	3124	2,498.40	03/16/2025	INV	SUBSTITUTE TEACHER SVCS
779158		02/14/2025	3124	2,342.55	03/16/2025	INV	SUBSTITUTE TEACHER SVCS
781300		02/21/2025	3124	2,417.93	03/23/2025	INV	SUBSTITUTE TEACHER SVCS
781301		02/21/2025	3124	2,148.80	03/23/2025	INV	SUBSTITUTE TEACHER SVCS
<p>100494 COMLOCK SECURITY GROUP</p> <p>9,407.68</p>							
854136		02/12/2025	3125	270.00	03/14/2025	INV	PUSH BAR REPAIR - #835



City of La Habra

City of La Habra

VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12937	100507	02/01/2025	030425A	3126	989.41	03/03/2025	INV	PD	2/25 GYM EQUIPMENT RENTAL
ID:436487	900084	02/13/2025	030425A	3127	106.00	03/15/2025	INV	PD	COLLECTION SYSTEM CERT RE
P43259340101	100634	02/12/2025	030425A	3128	14.06	03/14/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
P43259350101		02/12/2025	030425A	3128	58.42	03/14/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
102423	E&R CONSTRUCTION INC	01/08/2025	030425A	3129	52,880.00	03/21/2025	INV	PD	CONSTRUCTION SERVICES - V
24-031-01	250151	03/04/2025			72.48				
100675	100675 EAN SERVICES, LLC	02/28/2025	030425A	3130	1,339.77	03/30/2025	INV	PD	LEASED 9JAK641
108011362655		02/28/2025	030425A	3130	825.33	03/30/2025	INV	PD	LEASED UNIT 9HCD254
108011369351		02/28/2025	030425A	3130	843.46	03/30/2025	INV	PD	LEASED UNITS 9FMC281 AND
108011373144		02/28/2025	030425A	3130	825.33	03/30/2025	INV	PD	LEASED UNIT 9CYC981
108011511477		02/28/2025			3,033.39				
100687	100687 EDISON CO	02/24/2025	030425A	3131	3,096.55	03/26/2025	INV	PD	1/25- TRAFFIC SIGNALS TC-
700571974183-3/3/25		03/04/2025							
100689	100689 EEC ENVIRONMENTAL	02/26/2025	030425A	3132	11,952.27	03/28/2025	INV	PD	1/25 SSMP AUDIT (REGULATO
26592		03/04/2025							
100732	100732 EUROFINS EATON ANALYTICAL INC	02/07/2025	030425A	3133	675.00	03/09/2025	INV	PD	UCMR5 SAMPLING
3800075103		03/04/2025							
100941	100941 EVERETT HAMBLY	02/28/2025	030425A	3134	570.00	03/30/2025	INV	PD	2/25 CC MEETING RECORDING
1070									



VENDOR INVOICE LIST

INVOICE	P.O.#	INVOICE DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100814	FRONTIER COMMUNICATIONS						
2091510518-2/25/25	02/01/2025	030425A	3135	43.19	03/07/2025	INV	PD ALARM SERVICES-CHILDRENS
CHECK DATE: 03/04/2025							
100819	FULLER ENGINEERING INC						
152842	02/27/2025	030425A	3136	151.73	03/29/2025	INV	PD CHLORINE
CHECK DATE: 03/04/2025							
100860	GERHARD ELECTRIC						
671	02/25/2025	030425A	3137	798.00	03/27/2025	INV	PD ELECTRICAL SERVICES- #806
CHECK DATE: 03/04/2025							
100904	GRAPHISIGNS AND PRINTING						
23398	02/27/2025	030425A	3138	129.90	03/29/2025	INV	PD BLACK BACKGROUND W/ WHITE
CHECK DATE: 03/04/2025							
100985	HI-WAY SAFETY RENTALS INC						
127050	11/10/2024	030425A	3139	1,650.00	12/10/2024	INV	PD 11/26/24-EUCLID ST C/S KE
CHECK DATE: 03/04/2025							
168177	02/21/2025	030425A	3139	1,091.16	03/23/2025	INV	PD ASPHALT
CHECK DATE: 03/04/2025							
101000	HOME DEPOT/GEFCF						
11804	01/21/2025	030425A	3140	26.68	02/20/2025	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025							
1240275	01/30/2025	030425A	3140	360.44	03/01/2025	INV	PD REPAIR AND MAINT - #806
CHECK DATE: 03/04/2025							
2012821	01/29/2025	030425A	3140	51.84	02/28/2025	INV	PD REPAIR AND MAINT - #806
CHECK DATE: 03/04/2025							
3245726	01/18/2025	030425A	3140	136.65	02/17/2025	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025							
3618362	02/07/2025	030425A	3140	51.91	03/09/2025	INV	PD REPAIR AND MAINT - #835
CHECK DATE: 03/04/2025							
3904699	01/28/2025	030425A	3140	553.23	02/27/2025	INV	PD PAINTING SUPPLIES
CHECK DATE: 03/04/2025							
4618113	02/06/2025	030425A	3140	61.91	03/08/2025	INV	PD BUCKETS, LIDS, SOCKETS, C
CHECK DATE: 03/04/2025							
4903585	01/17/2025	030425A	3140	85.70	02/16/2025	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025							
5013582	02/05/2025	030425A	3140	306.68	03/07/2025	INV	PD PARK BATHROOM PAINT
CHECK DATE: 03/04/2025							
5013632	02/05/2025	030425A	3140	128.82	03/07/2025	INV	PD TARP
CHECK DATE: 03/04/2025							
6015888	01/15/2025	030425A	3140	436.39	02/14/2025	INV	PD TRUCK TOOL BOX
CHECK DATE: 03/04/2025							
614615	01/21/2025	030425A	3140	598.82	02/20/2025	INV	PD HINGES, SCREWS, GLOVES, G
CHECK DATE: 03/04/2025							

2,741.16



VENDOR INVOICE LIST

INVOICE	P.O.	INVOICE NET DUE DATE	TYPE	STTS	INVOICE DESCRIPTION
CHECK DATE: 03/04/2025	02/04/2025	030425A	3140	INV	PD TOPPER
6240827	02/04/2025	030425A	3140	INV	PD REPAIR AND MAINT - #809
CHECK DATE: 03/04/2025	01/15/2025	030425A	3140	INV	PD REPAIR AND MAINT - #838
6903407	01/15/2025	030425A	3140	INV	PD REPAIR AND MAINT - #838
CHECK DATE: 03/04/2025	01/11/2025	030425A	3140	INV	PD BUCKET, TROWEL, CONCRETE
7010988	01/11/2025	030425A	3140	INV	PD BUCKET, TROWEL, CONCRETE
CHECK DATE: 03/04/2025	01/14/2025	030425A	3140	INV	PD REPAIR AND MAINT - #801
7010989	01/14/2025	030425A	3140	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025	01/14/2025	030425A	3140	INV	PD MATERIAL FOR ESTELI SHELV
7011012	01/14/2025	030425A	3140	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025	01/24/2025	030425A	3140	INV	PD REPAIR AND MAINT - #801
7523173	01/24/2025	030425A	3140	INV	PD REPAIR AND MAINT - #801
CHECK DATE: 03/04/2025	01/13/2025	030425A	3140	INV	PD REPAIR AND MAINT - #844
8245272	01/13/2025	030425A	3140	INV	PD REPAIR AND MAINT - #844
CHECK DATE: 03/04/2025	01/13/2025	030425A	3140	INV	PD REPAIR AND MAINT - #806
8511380	01/13/2025	030425A	3140	INV	PD REPAIR AND MAINT - #806
CHECK DATE: 03/04/2025	01/23/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
8513196	01/23/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
CHECK DATE: 03/04/2025	01/23/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
8615110	01/23/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
CHECK DATE: 03/04/2025	02/11/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
9241346	02/11/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
CHECK DATE: 03/04/2025	01/22/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
9513039	01/22/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
CHECK DATE: 03/04/2025	01/22/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
9522861	01/22/2025	030425A	3140	INV	PD REPAIR AND MAINT - #811
CHECK DATE: 03/04/2025	01/17/2025	030425A	3141	INV	PD PLYWOOD FOR LA HABRA RACE
4512172	01/17/2025	030425A	3141	INV	PD WATER FILTER FOR BREAKROO
CHECK DATE: 03/04/2025	01/15/2025	030425A	3141	INV	PD CITY LOGO SHIRTS
6903389	01/15/2025	030425A	3141	INV	PD CITY LOGO SHIRTS
CHECK DATE: 03/04/2025	02/19/2025	030425A	3142	INV	PD INFRAMAP SUPPORT
38635	02/19/2025	030425A	3142	INV	PD INFRAMAP SUPPORT
CHECK DATE: 03/04/2025	03/01/2025	030425A	3143	INV	PD CREDIT
101089	03/01/2025	030425A	3143	CRM	PD CREDIT
CHECK DATE: 03/04/2025	02/12/2025	030425A	3144	INV	PD PARKING BRAKE
101098 JACKSON'S AUTO SUPPLY	02/12/2025	030425A	3144	INV	PD PARKING BRAKE
CHECK DATE: 03/04/2025	02/20/2025	030425A	3144	INV	PD ROTORS, BRAKES
475711	02/20/2025	030425A	3144	INV	PD ROTORS, BRAKES
CHECK DATE: 03/04/2025	02/24/2025	030425A	3144	INV	PD ROTORS, BRAKES
476191	02/24/2025	030425A	3144	INV	PD ROTORS, BRAKES
CHECK DATE: 03/04/2025	02/24/2025	030425A	3144	INV	PD ROTORS, BRAKES
476354	02/24/2025	030425A	3144	INV	PD ROTORS, BRAKES
CHECK DATE: 03/04/2025	02/24/2025	030425A	3144	INV	PD ROTORS, BRAKES



VENDOR INVOICE LIST

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

101124	JMDIAZ INC											1,557.46
003 (25-019)	250087	02/26/2025	030425A	3145	03/28/2025	INV	PD	2/25	EUCLID ST REHABILITA			
	CHECK DATE: 03/04/2025											
101183	KOCE-TV FOUNDATION											
258253		02/24/2025	030425A	3146	03/07/2025	INV	PD	1/27/25-2/23/25	-PBS ADVE			
	CHECK DATE: 03/04/2025											
101474	MOTO UNITED											
317932		02/20/2025	030425A	3147	03/20/2025	INV	PD		SERVICE TO UNIT 2910			
	CHECK DATE: 03/04/2025											
101504	MWDOC											
3119		02/19/2025	030425A	3148	03/21/2025	INV	PD		WATER CONSERVATION INSPEC			
	CHECK DATE: 03/04/2025											
101505	MYTY INC DBA JERSEY MIKES SUBS											
628845		02/24/2025	030425A	3149	03/07/2025	INV	PD		MUSEUM EXHIBIT INSTALL -			
	CHECK DATE: 03/04/2025											
101612	ORIGINAL EQUIPMENT AUTO SUPPLY											
836585		02/20/2025	030425A	3150	03/22/2025	INV	PD		SHOP PARTS			
	CHECK DATE: 03/04/2025											
837181		02/25/2025	030425A	3150	03/27/2025	INV	PD		SHOP PARTS			
	CHECK DATE: 03/04/2025											
837268		02/26/2025	030425A	3150	03/28/2025	INV	PD		SHOP PARTS			
	CHECK DATE: 03/04/2025											
101733	PREMIUM RV INC											
7535		02/25/2025	030425A	3151	03/27/2025	INV	PD		WHEEL VALVE			
	CHECK DATE: 03/04/2025											
101735	PRIORITY SAFETY SERVICES											
25-2397		02/11/2025	030425A	3152	03/13/2025	INV	PD		GAS METER CALIBRATION			
	CHECK DATE: 03/04/2025											
102532	PROMOTIONS GUY LLC											
8836		01/17/2025	030425A	3153	02/16/2025	INV	PD		CENTENNIAL COIN: GOLD PLA			
	CHECK DATE: 03/04/2025											
101749	PUENTE HILLS FORD											
643177		02/19/2025	030425A	3154	03/21/2025	INV	PD		CLAMP, BUSHING, SPRING			

310.33



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
643540	03/04/2025	02/25/2025	030425A	3154	91.98	03/27/2025	INV	PD	HORNS
	03/04/2025				219.64				
101767 R & R CONTRACTORS LLC									
C-7905-00	03/04/2025	02/26/2025	030425A	3155	2,200.00	03/28/2025	INV	PD	CURB REPLACEMENT
102398 SALINAS TIRES & WHEELS									
50241	03/04/2025	02/24/2025	030425A	3156	289.55	03/26/2025	INV	PD	TIRES
50267	03/04/2025	02/25/2025	030425A	3156	970.05	03/27/2025	INV	PD	TIRES
50337	03/04/2025	02/26/2025	030425A	3156	671.08	03/28/2025	INV	PD	TIRES
	03/04/2025				1,880.68				
101971 SIGNPROS GRAPHIX									
2-25	03/04/2025	02/23/2025	030425A	3157	581.00	03/25/2025	INV	PD	GRAPHIC KIT
101989 SO CALIF GAS CO									
13111034008-2/13/25	03/04/2025	02/13/2025	030425A	3158	139.17	03/15/2025	INV	PD	305 S. EUCLID 01/13/25-2/
102037 STAPLES ADVANTAGE									
6022175538	03/04/2025	01/23/2025	030425A	3159	383.19	02/22/2025	INV	PD	OFFICE SUPPLIES
6023967445	03/04/2025	02/08/2025	030425A	3159	21.53	03/10/2025	INV	PD	OFFICE SUPPLIES
6023967449	03/04/2025	02/08/2025	030425A	3159	33.42	03/10/2025	INV	PD	OFFICE SUPPLIES
6024817739	03/04/2025	02/22/2025	030425A	3159	33.03	03/24/2025	INV	PD	OFFICE SUPPLIES
	03/04/2025				471.17				
102212 UNDERGROUND SVC ALERT OF SO CA									
220250413	03/04/2025	03/01/2025	030425A	3160	156.15	03/31/2025	INV	PD	DIG ALERT TICKETS
24-252848	03/04/2025	03/01/2025	030425A	3160	72.49	03/31/2025	INV	PD	USB MONTHLY FEES
	03/04/2025				228.64				
102244 VALLEY MAINT CORP									
31346	250047	02/28/2025	030425A	3161	13,624.50	03/30/2025	INV	PD	JANITORIAL SERVICES FOR V
31347	250047	02/28/2025	030425A	3161	6,121.50	03/30/2025	INV	PD	JANITORIAL SERVICES FOR V



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
	CHECK DATE: 03/04/2025			19,746.00			
102292	VULCAN MATERIALS	02/21/2025	030425A	3162	351.63	03/23/2025	INV PD SCHOOL MIX
2791208	CHECK DATE: 03/04/2025						
102294	W W GRAINGER INC	02/17/2025	030425A	3163	799.44	03/19/2025	INV PD MATERIALS
9409818284	CHECK DATE: 03/04/2025						
102327	WILLDAN ENGINEERING	02/26/2025	030425A	3164	4,004.00	03/29/2025	INV PD BEAM CONSTRUCTION MANAGEM
421443	250115 CHECK DATE: 03/04/2025						
102346	WURTH USA INC	02/10/2025	030425A	3165	170.33	03/12/2025	INV PD TUBING, NUTS, PAN
98383238	CHECK DATE: 03/04/2025						
98395496	CHECK DATE: 03/04/2025				118.90	03/23/2025	INV PD FLAP DISC
					289.23		
100244	BLUEBEAM INC	03/04/2025	030525A	3166	7,040.00	04/03/2025	INV PD SUBSCRIPTION RENEWAL 3/202
2255516	CHECK DATE: 03/05/2025						
102627	CALIFORNIA STATE BOARD OF PHARMACY	02/03/2025	030525A	3167	195.00	03/05/2025	INV PD OSY: CRISTAL GRANADOS CA
Granados.C92675	CHECK DATE: 03/05/2025						
102569	FAST DEER BUS CHARTER LLC	03/04/2025	030525A	3168	2,119.00	04/03/2025	INV PD SOLVANG TRIP TRANSPORTATI
1	CHECK DATE: 03/05/2025						
100967	HEALTHSTAFF TRAINING INSTITUTE	01/13/2025	030525A	3169	100.00	02/12/2025	INV PD OSY: ELIZABETH MARTINEZ S
2025-01EMV-CPT	CHECK DATE: 03/05/2025						
101048	IN-BIN T SHIRTS	02/25/2025	030525A	3170	327.87	03/27/2025	INV PD GILDAN ADULT JERSEY POLO
38738	CHECK DATE: 03/05/2025						
101378	MAYFLOWER DISTRIBUTING COMPANY	02/27/2025	030525A	3171	6.57	03/14/2025	INV PD HELIUM TANK RENTAL
4766776	CHECK DATE: 03/05/2025						



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
100094	AMERICA WORKS OF CALIFORNIA INC				707.23				
IVC000271	02/01/2025	030625A	3179	3,383.56	03/03/2025	INV	PD		SUB-LEASE RENT/LAGUNA NIG
IVC000284	03/06/2025	030625A	3179	3,383.56	03/31/2025	INV	PD		SUB-LEASE RENT/LAGUNA NIG
100221	BEST LAWNMOWER SERVICE				6,767.12				
112840	02/10/2025	030625A	3180	102.82	03/12/2025	INV	PD		RAIN JACKET, GLOVES
113010	03/06/2025	030625A	3180	409.00	04/03/2025	INV	PD		CHAINS, RAKES, SCRENCH, C
100333	CALIFORNIA CUSTOM ELECTRIC				511.82				
2814	02/27/2025	030625A	3181	2,702.09	03/29/2025	INV	PD		LAMBERT MEDIAN LIGHTING
100432	CHILD CARE CAREERS								
775123	01/31/2025	030625A	3182	3,090.94	03/02/2025	INV	PD		SUBSTITUTE TEACHER SVCS
777025	03/06/2025	030625A	3182	4,184.57	03/09/2025	INV	PD		SUBSTITUTE TEACHER SVCS
779156	03/06/2025	030625A	3182	4,731.09	03/16/2025	INV	PD		SUBSTITUTE TEACHER SVCS
100687	EDISON CO				12,006.60				
7000564434	-3/5/25	030625A	3183	42,225.00	04/02/2025	INV	PD		2/25 - STREET LIGHTS
700127490376	EM 2/19	030625A	3183	888.35	03/21/2025	INV	PD		215 N EUCLID ST
700293370783	2/18/25	030625A	3183	1,988.26	03/20/2025	INV	PD		401 SEUCLID-1440 WHITTIE
100710	ENVELOPES TOMORROW				45,101.61				
12861	01/29/2025	030625A	3184	210.00	02/28/2025	INV	PD		FINANCE ENVELOPES
900107	EVERYCHILD CALIFORNIA								
30732A	01/15/2025	030625A	3185	898.00	02/14/2025	INV	PD		PD CONFERENCES-JPEREZ/DDU
102569	FAST DEER BUS CHARTER LLC								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2481	03/06/2025	03/03/2025	030625A	3186	3,332.00	04/02/2025	INV	PD	TRIPS & TOURS - SAN DIEGO
100776	03/06/2025	02/05/2025	030625A	3187	658.61	03/07/2025	INV	PD	WATER BILLING DOOR TAGS
100814	03/06/2025	02/13/2025	030625A	3188	224.63	03/15/2025	INV	PD	215 N. EUCLID 2/13/25-3/1
100985	03/06/2025	02/26/2025	030625A	3189	358.52	03/28/2025	INV	PD	SIGNAGE
101043	03/06/2025	02/18/2025	030625A	3190	86.06	03/20/2025	INV	PD	CONCRETE MIX
101093	03/06/2025	02/27/2025	030625A	3191	1,950.00	03/29/2025	INV	PD	CHANNEL ABATEMENT-LA PLAZ
177	03/06/2025	02/28/2025	030625A	3191	3,200.00	03/30/2025	INV	PD	TAPESTRY ABATEMENT
101124	03/06/2025	02/26/2025	030625A	3192	5,150.00	04/03/2025	INV	PD	1/25 PROFESSIONAL SERVICE
004 (25-018)	03/06/2025	02/18/2025	030625A	3193	1,999.83	03/20/2025	INV	PD	MATERIALS & SUPPLIES/1440
101147	03/06/2025	01/31/2025	030625A	3194	3.11	03/02/2025	INV	PD	1/25 KONICA MAINT- 215 N
500320592	03/06/2025	01/31/2025	030625A	3194	113.20	03/02/2025	INV	PD	1/25 KONICA MAINT-305 S.
500320779	03/06/2025	01/31/2025	030625A	3194	87.61	03/02/2025	INV	PD	1/25 KONICA MAINT-1440 W.
500321055	03/06/2025	01/31/2025	030625A	3194	77.39	03/02/2025	INV	PD	1/25 KONICA MAINT-215 N.
500321135	03/06/2025	01/31/2025	030625A	3194	281.31				
101323	03/06/2025								LUNA CONSTRUCTION



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK AMOUNT	INVOICE NET DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
1399		02/25/2025	3195	1,875.00	03/27/2025	INV	PD	PROFESSIONAL SVCS. 215 N.
1400		02/25/2025	3195	275.00	03/27/2025	INV	PD	PROFESSIONAL SVCS. 215 N.
				2,150.00				
102532	PROMOTIONS GUY LLC							
8911		02/11/2025	3196	965.89	03/13/2025	INV	PD	OUTREACH SUPPLIES
101989	SO CALIF GAS CO							
15841033002	CDC2/13	02/13/2025	3197	273.66	03/15/2025	INV	PD	401 S. EUCLID ST.1/13/25-
102037	STAPLES ADVANTAGE							
6023747242		02/05/2025	3198	134.87	03/07/2025	INV	PD	OFFICE SUPPLIES
6023813292		02/06/2025	3198	978.93	03/08/2025	INV	PD	OFFICE SUPPLIES
6023967446		02/08/2025	3198	12.98	03/10/2025	INV	PD	OFFICE SUPPLIES
6023967452		02/08/2025	3198	394.74	03/10/2025	INV	PD	OFFICE SUPPLIES
6024826857		02/19/2025	3198	248.14	03/21/2025	INV	PD	OFFICE SUPPLIES
				1,769.66				
102177	TRANSPORTATION CONCEPTS							
709-02-2025	250038	03/03/2025	3199	12,016.36	04/03/2025	INV	PD	2/25 SENIOR SHUTTLE SERVI
102208	ULINE							
188016422		01/16/2025	3200	3,028.39	02/15/2025	INV	PD	FACILITY EVENT MAINTENANC
102551	UNION DE TULA REPAIR LAWNMOWER							
10		03/04/2025	3201	213.31	04/03/2025	INV	PD	TUNE UP
102409	VERDANT LANDSCAPING INC							
5702		02/27/2025	3202	1,200.00	03/29/2025	INV	PD	SEEDING-VISTA DEL VALLE
5712		02/28/2025	3202	625.00	03/30/2025	INV	PD	FEB 2025 CALTRANS MAINTEN
5713		02/28/2025	3202	4,569.00	03/30/2025	INV	PD	FEB 2025 MOWING PARKS
5714		02/28/2025	3202	5,031.00	03/30/2025	INV	PD	FEB 2025 PARKWAYS



VENDOR INVOICE LIST

INVOICE #	P.D.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
5715		02/28/2025	030625A	3202	1,260.00	03/30/2025	INV	PD	MAINLINE REPAIR-LA BONITA
5719		02/28/2025	030625A	3202	675.00	03/30/2025	INV	PD	IRRIGATION REPAIR
5720		02/28/2025	030625A	3202	585.00	03/30/2025	INV	PD	IRRIGATION REPAIR
5721		02/28/2025	030625A	3202	1,680.00	03/30/2025	INV	PD	MAINLINE REPAIR-LA BONITA
5722		02/28/2025	030625A	3202	875.00	03/30/2025	INV	PD	IRRIGATION REPAIRS-LA BONITA
					16,500.00				
102565 VESTIS SERVICES, LLC									
5890520012	250131	02/06/2025	030625A	3203	33.79	03/08/2025	INV	PD	UNIFORMS-FLEET 2-6-25
5890520021	250131	02/06/2025	030625A	3203	32.39	03/12/2025	INV	PD	UNIFORMS-STREETS 2-6-25
5890524609	250131	02/13/2025	030625A	3203	46.25	03/29/2025	INV	PD	PARKS UNIFORM 2-13-25
5890524610	250131	02/13/2025	030625A	3203	32.39	03/22/2025	INV	PD	STREETS UNIFORM 2-13-25
5890527991	250131	02/20/2025	030625A	3203	46.25	03/29/2025	INV	PD	PARKS UNIFORM 2-20-25
5890527992	250131	02/20/2025	030625A	3203	32.39	03/29/2025	INV	PD	STREETS UNIFORMS 2-20-25
5890531122	250131	02/27/2025	030625A	3203	46.25	03/30/2025	INV	PD	PARK UNIFORM 2-27-25
5890531123	250131	02/27/2025	030625A	3203	32.39	03/29/2025	INV	PD	STREETS UNIFORM 2-27-25
					302.10				
102304 WAXIE SANITARY SUPPLY									
83068663		02/27/2025	030625A	3204	159.43	03/29/2025	INV	PD	JANITORIAL SUPPLIES-PARKS
83071770		02/28/2025	030625A	3204	4,885.04	03/30/2025	INV	PD	JANITORIAL SUPPLIES-PARKS
					5,044.47				
102312 WEST COAST SAND & GRAVEL									
808832		02/04/2025	030625A	3205	558.76	03/06/2025	INV	PD	SCREENED FILL SAND
100049 AGA ENGINEERS INC									
24347-IN	250137	10/31/2024	R030625B	3206	19,995.00	03/28/2025	INV	PD	10/24 ANNUAL ON-CALL TRAF
					19,995.00				
102475 LEGION CONTRACTORS INC									
Payment No. 10	250066	02/10/2025	R030625B	3207	1,279,854.37	03/20/2025	INV	PD	CONSTRUCTION SERVICES VIS
					1,279,854.37				



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102469	LUCAS BUILDERS INC						
APPLICATION 10	250048	02/26/2025	3208	117,598.84	03/28/2025	INV	PD 2/25 EUCLID WATER MAIN RE
CHECK DATE:	03/18/2025						
101426	MIKE BUBALO CONSTRUCTION CO INC						
3398	250145	10/31/2024	3209	137,635.00	03/21/2025	INV	PD CONSTRUCTION SERVICES BIS
CHECK DATE:	03/18/2025						
101521	NATIONWIDE ENVIRONMENTAL SERVICES						
34581	250020	02/15/2025	3210	34,505.31	03/27/2025	INV	PD FEB 2025 SERVICES
CHECK DATE:	03/18/2025						
356 INVOICES 2,543,128.05							

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

File Total: \$ 2,543,128.05 (1) Signature: _____

Prepaid Total: \$ 1,030,293.94 (2) Signature: _____

Total Due: \$ 1,512,834.11 Date Approved: _____