



City of La Habra

VENDOR INVOICE LIST

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

100221	BEST LAWNMOWER SERVICE											
113018	CHECK DATE: 03/11/2025	03/04/2025	031125A	3262	3.24	04/03/2025	INV	PD	OIL CAP			
102213	UNICORN METALS CO											
48680	CHECK DATE: 03/11/2025	02/25/2025	031125B	3263	10.83	03/27/2025	INV	PD	STEEL PERFORATED SHEET -			
102491	BIJAN ZARDOUZ MD INC											
99214	CHECK DATE: 03/11/2025	02/25/2025	031125C	3264	685.00	03/27/2025	INV	PD	FITNESS FOR DUTY			
99358	CHECK DATE: 03/11/2025	02/17/2025	031125C	3264	550.00	03/19/2025	INV	PD	FITNESS FOR DUTY			
99999358	CHECK DATE: 03/11/2025	03/04/2025	031125C	3264	275.00	04/03/2025	INV	PD	FITNESS FOR DUTY			
					1,510.00							
100361	CANNING'S HARDWARE											
401602	CHECK DATE: 03/11/2025	01/31/2025	031125C	3265	14.27	03/02/2025	INV	PD	RAIN-X			
100416	CHARTER COMMUNICATIONS											
240568801030125	CHECK DATE: 03/11/2025	03/01/2025	031125C	3266	164.98	03/31/2025	INV	PD	TELE. SVCS. 1440 W. WHITT			
100432	CHILD CARE CAREERS											
783219	CHECK DATE: 03/11/2025	02/28/2025	031125C	3267	3,200.05	03/30/2025	INV	PD	SUBSTITUTE TEACHER SVCS			
100442	CINTAS CORPORATION											
9307807600	CHECK DATE: 03/11/2025	02/06/2025	031125C	3268	146.84	03/08/2025	INV	PD	JACKET FOR DAVID A.- OUTR			
100683	ECOFERT INC											
5813	CHECK DATE: 03/11/2025	03/01/2025	031125C	3269	441.00	03/31/2025	INV	PD	FERTIGATION SERVICE			
102625	GARON WYATT INVESTIGATIVE SERVICES LLC											
23-73/2	CHECK DATE: 03/11/2025	03/03/2025	031125C	3270	3,350.00	04/02/2025	INV	PD	INVESTIGATION SERVICES			
100955	HASA INC											
1019640	CHECK DATE: 03/11/2025	02/28/2025	031125C	3271	500.00	03/30/2025	INV	PD	FEB 2025 SPLASH PADS SERV			



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SIS	INVOICE DESCRIPTION
643636		02/27/2025	031125C	3282	116.20	03/29/2025	INV	PD	CLAMP, BUSHING, PLUNGER
CHECK DATE: 03/11/2025									
102562 ROBERT HALF INC									
6468506		02/19/2025	031125C	3283	1,750.00	03/22/2025	INV	PD	LABOR INVOICE
CHECK DATE: 03/11/2025									
101873 S & J SUPPLY CO INC									
S100246667.001		03/03/2025	031125C	3284	1,337.06	04/02/2025	INV	PD	WATER SERVICE MATERIALS
CHECK DATE: 03/11/2025									
S100246827.001		03/05/2025	031125C	3284	395.60	04/04/2025	INV	PD	SERVICE FITTINGS
CHECK DATE: 03/11/2025									
101874 S & S WORLDWIDE									
IN10151843		02/26/2025	031125C	3285	160.21	03/28/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 03/11/2025									
102398 SALINAS TIRES & WHEELS									
50333		02/26/2025	031125C	3286	647.17	03/28/2025	INV	PD	TIRES
CHECK DATE: 03/11/2025									
50343		02/26/2025	031125C	3286	2,396.33	03/28/2025	INV	PD	TIRES
CHECK DATE: 03/11/2025									
50549		03/03/2025	031125C	3286	668.82	04/02/2025	INV	PD	TIRES
CHECK DATE: 03/11/2025									
101977 SIRCHIE									
0680954-IN		02/11/2025	031125C	3287	264.50	03/13/2025	INV	PD	EVIDENCE TAPE
CHECK DATE: 03/11/2025									
101983 SMART & FINAL									
4220140002903		02/11/2025	031125C	3288	29.08	03/13/2025	INV	PD	FOOD PURCH. CLRM ACTIVITY
CHECK DATE: 03/11/2025									
4220140003001		02/11/2025	031125C	3288	35.00	03/13/2025	INV	PD	FOOD PURCH. COOKING EXPER
CHECK DATE: 03/11/2025									
4220140004201		02/11/2025	031125C	3288	91.10	03/13/2025	INV	PD	KITCHEN SUPPLIES FOR 215
CHECK DATE: 03/11/2025									
4220140008402		02/05/2025	031125C	3288	72.59	03/07/2025	INV	PD	FOOD PURCHASES/CLASSROOM
CHECK DATE: 03/11/2025									
4220140008501		02/05/2025	031125C	3288	23.93	03/07/2025	INV	PD	FOOD PURCH. COOKING EXPERI
CHECK DATE: 03/11/2025									
4220140014903		02/07/2025	031125C	3288	173.20	03/09/2025	INV	PD	FOOD PURCH. FOR COOKING E
CHECK DATE: 03/11/2025									
4220140025901		02/04/2025	031125C	3288	99.53	03/06/2025	INV	PD	FOOD PURCHASES FOR 305 S.
CHECK DATE: 03/11/2025									



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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
102037 STAPLES ADVANTAGE								
6022260277		01/24/2025	031125C	3289	108.13	02/23/2025	INV	PD OFFICE SUPPLIES
524.43								
	CHECK DATE:	03/11/2025	031125C	3289	140.73	02/24/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	81.23	03/01/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	86.78	03/01/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	69.24	03/07/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	52.14	03/15/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	852.71	03/15/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	108.13	03/16/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	253.54	03/27/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	104.41	03/28/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	140.73	03/31/2025	INV	PD OFFICE SUPPLIES
	CHECK DATE:	03/11/2025	031125C	3289	203.07	04/03/2025	INV	PD OFFICE SUPPLIES
2,200.84								
102090 SYSCO FOOD SERVICES								
498550-3/1/25CBC		03/01/2025	031125C	3290	2,573.71	03/31/2025	INV	PD 3/1 FOOD PURCHASES 305 S.
	CHECK DATE:	03/11/2025	031125C	3290	1,857.86	03/31/2025	INV	PD 3/1/25 FOOD PURCHASES FOR
	CHECK DATE:	03/11/2025	031125C	3290	1,780.11	03/31/2025	INV	PD 3/1/25 FOOD PURCHASES FOR
6,211.68								
102094 T-MOBILE USA INC								
9595092518		02/11/2025	031125C	3291	115.00	03/13/2025	INV	PD GPS LOCATE
	CHECK DATE:	03/11/2025	031125C	3292	7,806.35	03/28/2025	INV	PD 1/25 DESIGN SVCS -VISTA G
102119 TETRA TECH INC.								
52379153		02/10/2025	031125C	3293	13,500.00	04/09/2025	INV	PD PLANNING PROFESSIONAL STA
	CHECK DATE:	03/11/2025	031125C	3293				
102381 THE CODE GROUP INC								
852022		03/01/2025	031125C	3293				
	CHECK DATE:	03/11/2025	031125C	3293				



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102170 TOWNSEND PUBLIC AFFAIRS INC									
22913	250008	02/01/2025	031125C	3294	5,000.00	03/26/2025	INV	PD	2/2025 CONSULTING SERVICE
CHECK DATE: 03/11/2025									
102225 UNIVERSITY PRINTING									
15703		03/05/2025	031125C	3295	559.65	04/04/2025	INV	PD	PROFESSIONAL PRINTING SVC
CHECK DATE: 03/11/2025									
102261 VERITONE INC									
832270		10/04/2024	031125C	3296	6,500.00	11/03/2024	INV	PD	RIPA CONTACT APPLICATION
CHECK DATE: 03/11/2025									
102262 VERIZON WIRELESS									
6106781658		02/23/2025	031125C	3297	539.95	03/25/2025	INV	PD	TELE. SVCS. CHILD DEV. AL
CHECK DATE: 03/11/2025									
102565 VESTIS SERVICES, LLC									
5890524601	250131	02/13/2025	031125C	3298	33.79	04/02/2025	INV	PD	FLEET UNIFORMS 2-13-25
CHECK DATE: 03/11/2025									
5890524606	250131	02/13/2025	031125C	3298	8.20	03/14/2025	INV	PD	REFUSE UNIFORM 2-13-25
CHECK DATE: 03/11/2025									
5890527988	250131	02/20/2025	031125C	3298	8.20	03/29/2025	INV	PD	REFUSE UNIFORM 2-20-25
CHECK DATE: 03/11/2025									
5890531114	250131	02/27/2025	031125C	3298	33.79	03/15/2025	INV	PD	FLEET UNIFORMS 2-27-25
CHECK DATE: 03/11/2025									
5890531119	250131	02/27/2025	031125C	3298	8.20	03/15/2025	INV	PD	REFUSE UNIFORM 2-27-25
CHECK DATE: 03/11/2025									
100926 GUZMAN, VICENTE JR									
2025-03		03/05/2025	031125C	3299	800.00	04/04/2025	INV	PD	SOUND SERVICES FOR LA HAB
CHECK DATE: 03/11/2025									
102294 W W GRAINGER INC									
9416321009		02/21/2025	031125C	3300	178.67	03/23/2025	INV	PD	BACKPACK SPRAYER, VALVE R
CHECK DATE: 03/11/2025									
102311 WEST COAST ARBORIST INC									
225168	250088	01/31/2025	031125C	3301	8,640.00	04/03/2025	INV	PD	TREE MAINTENANCE 1-16-25
CHECK DATE: 03/11/2025									
225621	250088	02/15/2025	031125C	3301	7,782.00	04/03/2025	INV	PD	TREE MAINTENANCE 2-1-25 T
CHECK DATE: 03/11/2025									
102360 YOUNGBLOOD & ASSOCIATES									
2482A		03/03/2025	031125C	3302	300.00	04/02/2025	INV	PD	POLYGRAPH-RODRIGUEZ, R.

92.18

16,422.00



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
257340	03/12/2025	02/26/2025	031225A	0312	668.06	03/28/2025	INV PD ASPHALT
101873 S & J SUPPLY CO INC							
S100246996.001	03/12/2025	03/07/2025	031225A	3313	99.46	04/06/2025	INV PD FIRE HYDRANT ADAPTERS
101989 SO CALIF GAS CO							
FEB 2025 NATURAL GAS	03/12/2025	03/07/2025	031225A	3314	174.04	04/06/2025	INV PD FEB 2025 NATURAL GAS VEHI
102435 SOCIAL FLOW TESTING							
6846	03/12/2025	03/07/2025	031225A	3315	210.00	04/06/2025	INV PD FIRE FLOW TEST
102037 STAPLES ADVANTAGE							
6026356555	03/12/2025	03/06/2025	031225A	3316	73.10	04/05/2025	INV PD OFFICE SUPPLIES
6026525342	03/12/2025	03/11/2025	031225A	3316	262.31	04/10/2025	INV PD OFFICE SUPPLIES
900346 TERESA EGAN ED D							
202502	250130	03/04/2025	031225A	3317	2,500.00	04/03/2025	INV PD 2/25 LEADERSHIP COACHING
2035	250130	02/08/2025	031225A	3317	2,500.00	04/10/2025	INV PD 1/25 LEADERSHIP COACHING
102225 UNIVERSITY PRINTING							
15710	03/12/2025	03/05/2025	031225A	3318	142.89	04/04/2025	INV PD CENTENNIAL LOGO YARD SIGN
102409 VERDANT LANDSCAPING INC							
5317	03/12/2025	12/26/2024	031225A	3319	3,754.28	01/25/2025	INV PD OLD RESERVIOR PARK - LAND
102304 WAXIE SANITARY SUPPLY							
83087836	03/12/2025	03/07/2025	031225A	3320	225.79	04/06/2025	INV PD JANITORIAL SUPPLIES - 801
102311 WEST COAST ARBORIST INC							
224728	03/12/2025	01/23/2025	031225A	3321	8,532.00	02/22/2025	INV PD 1/25 MONTE VISTA ST - TRE
102362 YUNEX LLC							



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INVOICE	P.O.	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5610002971	250147	240.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610003148	250147	2,611.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610003361	250147	14,353.32	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINT. FY
CHECK DATE:	03/12/2025					
5610003362	250147	5,151.36	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610003755	250147	4,520.10	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610004018	250147	1,099.30	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610004137	250147	758.52	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
5610004138	250147	613.50	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90002587	250147	2,895.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90002903	250147	2,895.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90003033	250147	2,895.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90003332	250147	2,895.00	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90003453	250147	2,981.85	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
90003577	250147	2,981.85	04/10/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
CHECK DATE:	03/12/2025					
102368	ZUMAR INDUSTRIES	46,890.88				
10285		2,461.67	03/30/2025	INV	PD	STREET SIGNS
CHECK DATE:	03/12/2025					
100005	24/7 EVENT SERVICES INC					
4940		407.00	04/09/2025	INV	PD	LA HABRA 5K OVERNIGHT SEC
CHECK DATE:	03/12/2025					
100249	BORDIN SEMMER LLP					
3901-1040M-6	250027	1,242.07	04/09/2025	INV	PD	JUANA HED V. CITY OF LA H
CHECK DATE:	03/12/2025					
3901-1040M-7	250027	534.70	04/09/2025	INV	PD	JUANA HED V. CITY OF LA H
CHECK DATE:	03/12/2025					
100416	CHARTER COMMUNICATIONS	1,776.77				
243077801030125		134.98	03/31/2025	INV	PD	3/01/25 WIFI CAMERAS - 0L
CHECK DATE:	03/12/2025					
188688701030125		249.99	03/31/2025	INV	PD	MONTHLY CH COAX ISP (3/4



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

187625901030125	03/12/2025	03/01/2025	03122258	3328	278.63	03/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
CHECK DATE: 03/12/2025									
18868601030125	03/12/2025	03/01/2025	03122258	3329	107.42	03/31/2025	INV	PD	MONTHLY COMM CTR VIDEO SE
CHECK DATE: 03/12/2025									
188686101030125	03/12/2025	03/01/2025	03122258	3330	1,253.95	03/31/2025	INV	PD	MONTHLY CH FIBER ISP SERV
CHECK DATE: 03/12/2025									
18869001030125	03/12/2025	03/01/2025	03122258	3331	144.63	03/31/2025	INV	PD	MONTHLY PW VIDEO SERVICE
CHECK DATE: 03/12/2025									
188686901030125	03/12/2025	03/01/2025	03122258	3332	219.98	03/31/2025	INV	PD	MONTHLY LBP COAX ISP SERV
CHECK DATE: 03/12/2025									
100479 CMS COMMUNICATIONS INC									
2500958-TN	03/12/2025	03/04/2025	03122258	3333	13,596.49	04/03/2025	INV	PD	CH MAIN SWITCH REPLACEMENT
CHECK DATE: 03/12/2025									
100544 COUNTY OF ORANGE									
SH70803	03/12/2025	03/04/2025	03122258	3334	1,273.33	04/03/2025	INV	PD	MONTHLY OCATS CIRCUIT AND
CHECK DATE: 03/12/2025									
100550 COURTESY PLUMBERS INC									
144216	03/12/2025	02/14/2025	03122258	3335	840.00	03/16/2025	INV	PD	PLUMBING SERVICES
CHECK DATE: 03/12/2025									
100588 DAVID EVANS & ASSOCIATES INC									
577885	03/12/2025	12/18/2024	03122258	3336	4,629.50	03/22/2025	INV	PD	DESIGN- HACIENDA PUMP STA
CHECK DATE: 03/12/2025									
102633 DEZARN & ASSOCIATES									
0305012025	03/12/2025	03/07/2025	03122258	3337	400.00	04/06/2025	INV	PD	APPRAISAL 1750 W LAMBERT
CHECK DATE: 03/12/2025									
100687 EDISON CO									
700144156693-0225	03/12/2025	02/27/2025	03122258	3338	16,525.03	03/19/2025	INV	PD	MISC. CITY BLDGS.
CHECK DATE: 03/12/2025									
101055 INFORMATION MANAGEMENT TECHNOLOGY INC									
LH-2025-03	03/12/2025	03/03/2025	03122258	3339	3,000.00	04/10/2025	INV	PD	02/25 PAYROLL SYSTEM SUPP
CHECK DATE: 03/12/2025									
101186 KONICA MINOLTA BUSINESS SOLUTIONS									
9010344988	03/12/2025	02/28/2025	03122258	3340	1,948.18	03/30/2025	INV	PD	MONTHLY KONICA COPIER USA
CHECK DATE: 03/12/2025									



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102631	LOS ANGELES ZOO	03/19/2025	031225B	3341	3,225.00	04/18/2025	INV	PD	FIELD TRIP FOR SCHOOL AGE
942552	CHECK DATE: 03/12/2025								
101632	PACIFIC COAST RACE TIMING	01/03/2025	031225B	3342	1,699.00	01/18/2025	INV	PD	LA HABRA 5K CENTENNIAL RU
1918	CHECK DATE: 03/12/2025								
102111	TECHNICOLOR PRINTING	09/26/2024	031225B	3343	742.32	03/21/2025	INV	PD	STAFF HOLIDAY T-SHIRTS
9233	CHECK DATE: 03/12/2025								
102172	TPX COMMUNICATIONS	03/09/2025	031225B	3344	1,959.05	04/08/2025	INV	PD	MONTHLY CH AND PD PRI CIR
184648975-0	CHECK DATE: 03/12/2025								
184662823-0	CHECK DATE: 03/12/2025								
102551	UNION DE TULA REPAIR LAWNMOWER	03/10/2025	031225B	3346	205.26	04/09/2025	INV	PD	TUNE UP, FILE, GUARD, CAT
11	CHECK DATE: 03/12/2025								
102409	VERDANT LANDSCAPING INC	03/07/2025	031225B	3347	582.00	04/06/2025	INV	PD	LA BONITA IRRIGATION REPA
5842	CHECK DATE: 03/12/2025								
5850	CHECK DATE: 03/12/2025								
102285	VITAL RECORDS CONTROL	02/28/2025	031225B	3348	242.35	03/30/2025	INV	PD	MONTHLY OFFSITE DATA STOR
4763223	CHECK DATE: 03/12/2025								
100797	FOSTER & FOSTER INC	11/08/2024	031225C	3349	2,750.00	12/08/2024	INV	PD	GASB 75 REPORT COMPLETION
33728	CHECK DATE: 03/12/2025								
100867	GLASS BOX TECHNOLOGY INC	02/28/2025	031225C	3350	1,773.75	04/11/2025	INV	PD	2/25 ERP IMPLEMENTATION S
LAHATYLE031125	250043								
	CHECK DATE: 03/12/2025								
102501	MICHAEL SULLIVAN & ASSOCIATES LLP								

1,257.00



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1289001	250076	03/10/2025	031225C	236.00	04/09/2025	INV	PD LEGAL SERVICES
	102562	ROBERT HALF INC					
	64720639	250132	031225C	1,613.06	04/10/2025	INV	PD TEMP SERVICES
	64741408	250132	031225C	1,750.00	04/10/2025	INV	PD TEMP SERVICES
				3,363.06			
	102090	SYSCO FOOD SERVICES					
	498550-3	1/25CS/EM	031225C	934.51	03/31/2025	INV	PD 3/1 FOOD PURCHASES-COMMUN
	100005	24/7 EVENT SERVICES INC					
	4946	03/25/2025	032525A	808.00	03/31/2025	INV	PD SECURITY SVCS-3/1/25 #R48
	4947	03/25/2025	032525A	552.00	04/01/2025	INV	PD SECURITY SVCS 3/2/25- #R4
				1,360.00			
	100033	ACRO PRINTING INC					
	98752	03/25/2025	032525A	2,041.80	04/02/2025	INV	PD ARBOR DAY FLYER
	100034	ACTION TROPHY					
	96139	03/25/2025	032525A	32.48	04/02/2025	INV	PD RETIREMENT PLAQUE FOR MAR
	96169	03/25/2025	032525A	70.36	04/10/2025	INV	PD PLAQUE FOR COMMUNITY SERV
				102.84			
	100093	AMAZON CAPITAL SERVICES INC					
	1YL7-C6XD-LJM7	02/18/2025	032525A	508.26	03/20/2025	INV	PD CERT GRANT SUPPLIES
	102410	APEX COMMERCIAL SERVICES					
	284	03/25/2025	032525A	4,237.00	04/11/2025	INV	PD 3/2025 JANITORIAL SERVICE
	100156	AT & T					
	BD030725-2002	03/25/2025	032525A	51.04	04/06/2025	INV	PD MONTHLY PD CIRCUIT TO FIR
	BD030725-7835	03/25/2025	032525A	57.68	04/06/2025	INV	PD MONTHLY CH CIRCUIT TO BRE



City of La Habra

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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
BD030725-1366		03/07/2025	032525A	3361	51.04 04/06/2025	INV	PD	MONTHLY CH CIRCUIT TO FIR
23216794		03/20/2025	032525A	3362	129.83 04/19/2025	INV	PD	MONTHLY T1 CIRCUIT TO COU
100221 BEST LAWNMOWER SERVICE								
113061		03/10/2025	032525A	3363	47.61 04/09/2025	INV	PD	FILTERS
113072		03/12/2025	032525A	3363	215.68 04/11/2025	INV	PD	WEED EATER SERVICE
113075		03/12/2025	032525A	3363	65.00 04/11/2025	INV	PD	HEDGE TRIMMER SERVICE
113076		03/12/2025	032525A	3363	155.84 04/11/2025	INV	PD	FACE SHIELDS, GATOR LINE,
113086		03/13/2025	032525A	3363	224.00 04/12/2025	INV	PD	SERVICE TO WEED EATER
100333 CALIFORNIA CUSTOM ELECTRIC								
2818		03/13/2025	032525A	3364	358.53 04/12/2025	INV	PD	LA HABRA 5K ELECTRICAL SE
100361 CANNING'S HARDWARE								
401855		02/28/2025	032525A	3365	25.98 03/30/2025	INV	PD	FACILITY SUPPLIES
100366 CAR DOCTOR MOBILE AUTO REPAIR								
5537		02/04/2025	032525A	3366	2,091.57 03/06/2025	INV	PD	SERVICE TO UNIT 5537
100410 CHANDLER ASSET MANAGEMENT								
2412LAHABRA		12/31/2024	032525A	3367	5,585.02 01/30/2025	INV	PD	12/2024 MGMT FEES
2501LAHABRA		01/31/2025	032525A	3367	5,600.94 03/02/2025	INV	PD	01/2025 MGMT FEES
2502LAHABRA		02/28/2025	032525A	3367	5,638.79 03/30/2025	INV	PD	02/2025 MGMT FEES
100416 CHARTER COMMUNICATIONS								
222585301030125		03/01/2025	032525A	3368	425.00 03/31/2025	INV	PD	3/25 INTERNET AND NETWORK
100465 CIVICPLUS								
326620		02/14/2025	032525A	3369	6,856.50 03/16/2025	INV	PD	MONSIDO STANDARD PACKAGE



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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
100471	CLEARBROOK FARMS INC								
10203-02/28/25	WP	02/28/2025	032525A	3370	276.47	03/30/2025	INV	PD	MILK PURCHASE FOR 1440 W.
CHECK DATE: 03/25/2025									
10204-02/28/25	CDC	02/28/2025	032525A	3370	274.61	03/30/2025	INV	PD	MILK PURCHASE FOR 401 S.
CHECK DATE: 03/25/2025									
10205-02/28/25	CBC	02/28/2025	032525A	3370	451.19	03/30/2025	INV	PD	MILK PURCH. FOR 305 S. EU
CHECK DATE: 03/25/2025									
100482	COASTLINE EQUIPMENT				1,002.27				
1200170		12/30/2024	032525A	3371	311.59	01/29/2025	INV	PD	WASHERS, SCREWS, KNOB, SW
CHECK DATE: 03/25/2025									
102481	COLLEGE AND CAREER ADVANTAGE								
CCAI02025-2		01/15/2025	032525A	3372	450.00	02/14/2025	INV	PD	STUDENT UNIFORMS
CHECK DATE: 03/25/2025									
100494	COMLOCK SECURITY GROUP								
853770		02/26/2025	032525A	3373	27.15	03/28/2025	INV	PD	KEYS
CHECK DATE: 03/25/2025									
100507	COMPLETE GYM SOLUTIONS								
13060		03/01/2025	032525A	3374	989.41	03/31/2025	INV	PD	3/25 RENTAL OF GYM EQUIPM
CHECK DATE: 03/25/2025									
100513	CONCEPTUAL MARKETING								
022625-3		03/14/2025	032525A	3375	2,882.15	04/13/2025	INV	PD	CENTENNIAL MERCH: HATS
CHECK DATE: 03/25/2025									
100520	CONVERGENT TECHNOLOGIES LLC								
IN00316045		03/12/2025	032525A	3376	277.74	04/11/2025	INV	PD	CAMERA CONNECTION
CHECK DATE: 03/25/2025									
100526	CORE & MAIN LP								
W570587		03/10/2025	032525A	3377	9.26	04/09/2025	INV	PD	SERVICE FITTINGS
CHECK DATE: 03/25/2025									
100527	CORELOGIC SOLUTIONS INC								
82240804		02/28/2025	032525A	3378	308.33	03/30/2025	INV	PD	2/25 GEOGRAPHIC PACKAGE-R
CHECK DATE: 03/25/2025									
900084	CWEA-SARBS								
292000		03/13/2025	032525A	3379	239.00	04/12/2025	INV	PD	CWEA MEMBERSHIP FOR BRIA
CHECK DATE: 03/25/2025									



City of La Habra

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100634	DISCOUNT SCHOOL SUPPLY								
P43301940102		02/28/2025	032525A	3380	1,473.67	03/30/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
	CHECK DATE: 03/25/2025								
P43322470101		03/04/2025	032525A	3380	32.45	04/03/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
	CHECK DATE: 03/25/2025								
P43322490101		03/07/2025	032525A	3380	373.44	04/06/2025	INV	PD	CLASSROOM SUPPLIES FOR 14
	CHECK DATE: 03/25/2025								
P43322540101		03/06/2025	032525A	3380	237.79	04/05/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
	CHECK DATE: 03/25/2025								
P43322540102		02/28/2025	032525A	3380	21.96	03/30/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
	CHECK DATE: 03/25/2025								
P43322540103		02/25/2025	032525A	3380	2,509.90	03/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
	CHECK DATE: 03/25/2025								
100704	EMERGENCY VEHICLE GROUP INC				4,649.21				
44749		02/28/2025	032525A	3381	2,776.70	03/30/2025	INV	PD	SIREN
	CHECK DATE: 03/25/2025								
44750		02/28/2025	032525A	3381	2,776.70	03/30/2025	INV	PD	SIREN
	CHECK DATE: 03/25/2025								
100778	FLEMING ENVIRONMENTAL INC				5,553.40				
22387		03/10/2025	032525A	3382	100.00	04/09/2025	INV	PD	30 DAY INSPECTION
	CHECK DATE: 03/25/2025								
100814	FRONTIER COMMUNICATIONS								
020615-5	WP3/01/25	03/01/2025	032525A	3383	150.63	03/31/2025	INV	PD	UTIL. TEL. SVCS. 3/01/25
	CHECK DATE: 03/25/2025								
BD031325-2515		03/13/2025	032525A	3384	71.02	04/12/2025	INV	PD	MONTHLY PW ALARM LINE SER
	CHECK DATE: 03/25/2025								
100854	GAUCI LANDSCAPING								
10645		03/14/2025	032525A	3385	570.00	04/13/2025	INV	PD	PLANTING-COMMUNITY CENTER
	CHECK DATE: 03/25/2025								
10646		03/14/2025	032525A	3385	2,092.50	04/17/2025	INV	PD	LANDSCAPE MAINTENANCE-WAT
	CHECK DATE: 03/25/2025								
10647		03/14/2025	032525A	3385	3,514.00	04/17/2025	INV	PD	3/25 GOVT BLDGS SERVICES
	CHECK DATE: 03/25/2025								
10648		03/14/2025	032525A	3385	13,143.50	04/17/2025	INV	PD	3/25 PARK SERVICES
	CHECK DATE: 03/25/2025								
10649		03/14/2025	032525A	3385	550.00	04/13/2025	INV	PD	3/25 107 SECOND ST MAINTA
	CHECK DATE: 03/25/2025								
102535	GENERAL CODE LLC				19,870.00				
GC00129632		03/10/2025	032525A	3386	602.09	04/09/2025	INV	PD	ANNUAL MAINTENANCE AND UP
	CHECK DATE: 03/25/2025								



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

100867 GLASS BOX TECHNOLOGY INC LAHATYLE021125 250043 01/31/2025 CHECK DATE: 03/25/2025	032525A	3387	3,795.00	04/23/2025	INV	PD	01/25 ERP IMPLEMENTATION
100873 GLOBALSTAR USA 87827987 03/16/2025 CHECK DATE: 03/25/2025	032525A	3388	135.14	04/15/2025	INV	PD	MONTHLY PD SATELLITE PHON
100985 HI-WAY SAFETY RENTALS INC 168750 03/07/2025 CHECK DATE: 03/25/2025	032525A	3389	4,530.78	04/06/2025	INV	PD	STREET SIGNAGE
102460 IDS GROUP INC 23X011.01-8 250085 02/28/2025 CHECK DATE: 03/25/2025	032525A	3390	2,274.00	04/12/2025	INV	PD	DESIGN SERVICE FOR VISTA
101044 IMPERIAL CAR WASH FEB 2025 CAR WASHES CHECK DATE: 03/25/2025	032525A	3391	256.00	04/08/2025	INV	PD	FEB 2025 CAR WASHES
101048 IN-BIN T SHIRTS 38767 02/27/2025 CHECK DATE: 03/25/2025	032525A	3392	36.79	03/29/2025	INV	PD	FELXFIT HAT FOR CE INSPEC
101063 INSIGHT PUBLIC SECTOR 1101255869 03/12/2025 CHECK DATE: 03/25/2025	032525A	3393	1,690.38	04/11/2025	INV	PD	CH CORE SWITCH REPLACEMENT
101098 JACKSON'S AUTO SUPPLY 475622 02/11/2025 CHECK DATE: 03/25/2025	032525A	3394	25.45	03/13/2025	INV	PD	WHEEL SEAL
477236 03/10/2025 CHECK DATE: 03/25/2025	032525A	3394	13.73	04/09/2025	INV	PD	HYDRAULIC SPIN ON
477273 03/10/2025 CHECK DATE: 03/25/2025	032525A	3394	107.73	04/09/2025	INV	PD	UNIT 5999 AW46
101124 JMDIAZ INC 004 (25-045) 250087 03/12/2025 CHECK DATE: 03/25/2025	032525A	3395	9,278.00	04/12/2025	INV	PD	2/25 EUCLID ST REHAB-CONS
101125 JMG SECURITY SYSTEMS 223612 03/01/2025 CHECK DATE: 03/25/2025	032525A	3396	208.83	03/31/2025	INV	PD	CITY HALL ALARM SYSTEM SU

146,91



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

101521	NATIONWIDE ENVIRONMENTAL SERVICES										
34676	CHECK DATE: 03/25/2025	02/28/2025	032525A	3403	3,733.40	03/30/2025	INV	PD	2/2025	FUEL ADJUSTMENT	
101541	NINYO & MOORE										
300294	CHECK DATE: 03/25/2025	03/13/2025	032525A	3404	6,278.00	04/12/2025	INV	PD	2/25	MATERIALS TESTING SE	
101612	ORIGINAL EQUIPMENT AUTO SUPPLY										
837998	CHECK DATE: 03/25/2025	03/04/2025	032525A	3405	28.18	04/03/2025	INV	PD		PARKING BRAKE	
838164	CHECK DATE: 03/25/2025	03/06/2025	032525A	3405	269.54	04/05/2025	INV	PD		INTAKE MANIFOLD	
838228	CHECK DATE: 03/25/2025	03/06/2025	032525A	3405	74.69	04/05/2025	INV	PD		WINDOW LIFT	
838844	CHECK DATE: 03/25/2025	03/12/2025	032525A	3405	96.89	04/11/2025	INV	PD		WIPER MOTOR	
838912	CHECK DATE: 03/25/2025	03/12/2025	032525A	3405	61.86	04/11/2025	INV	PD		FLASHER, LIGHT ASSM	
839360	CHECK DATE: 03/25/2025	03/17/2025	032525A	3405	38.03	04/16/2025	INV	PD		ELEMENT ASY AIR	
839407	CHECK DATE: 03/25/2025	03/17/2025	032525A	3405	21.53	04/16/2025	INV	PD		EXTERIOR DOOR	
101692	PIRTEK OC										
OC-T00010900	CHECK DATE: 03/25/2025	03/06/2025	032525A	3406	817.16	04/05/2025	INV	PD		MOWER SERVICE	
101735	PRIORITY SAFETY SERVICES										
25-2402	CHECK DATE: 03/25/2025	03/12/2025	032525A	3407	520.00	04/11/2025	INV	PD		GAS DETECTOR CALIBRATION	
101749	PUENTE HILLS FORD										
643963	CHECK DATE: 03/25/2025	03/05/2025	032525A	3408	550.40	04/04/2025	INV	PD		GASKET, SEAL, HOSE	
643990	CHECK DATE: 03/25/2025	03/05/2025	032525A	3408	33.77	04/04/2025	INV	PD		SEALANT	
644083	CHECK DATE: 03/25/2025	03/06/2025	032525A	3408	778.76	04/05/2025	INV	PD		BLADES	
644254	CHECK DATE: 03/25/2025	03/10/2025	032525A	3408	295.33	04/09/2025	INV	PD		TANK, FILTERS	
644375	CHECK DATE: 03/25/2025	03/12/2025	032525A	3408	1,199.86	04/11/2025	INV	PD		ARM ASY, LINKS, BUSHINGS,	
644482	CHECK DATE: 03/25/2025	03/13/2025	032525A	3408	602.69	04/12/2025	INV	PD		INJECTOR	

590.72



City of La Habra

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
S100247305.001		03/14/2025	032525A	3414	66.30	04/13/2025	INV	PD FIRE HYDRANT ADAPTER
CHECK DATE: 03/25/2025								
S100247306.001		03/14/2025	032525A	3414	997.82	04/13/2025	INV	PD CUT OFF BLADE
CHECK DATE: 03/25/2025								
S100247378.001		03/17/2025	032525A	3414	41.11	04/16/2025	INV	PD GASKETS
CHECK DATE: 03/25/2025								
101958 SHELTERCLEAN INC					2,272.13			
802564		02/28/2025	032525A	3415	828.00	03/30/2025	INV	PD 2/25 BUS STOP /SHELTER MA
CHECK DATE: 03/25/2025								
101971 SIGNPROS GRAPHIX								
3--25		03/22/2025	032525A	3416	808.13	04/21/2025	INV	PD CENTENNIAL CAR DECALS
CHECK DATE: 03/25/2025								
102011 SOUTHERN CALIFORNIA NEWS GROUP								
0000612272		02/28/2025	032525A	3417	1,524.76	03/30/2025	INV	PD LEGALS FOR THE ANNUAL COM
CHECK DATE: 03/25/2025								
598722		08/31/2024	032525A	3417	1,529.17	09/30/2024	INV	PD CLASSIFIED AD - HSHIP/8 IN
CHECK DATE: 03/25/2025								
610237		01/31/2025	032525A	3417	1,787.64	03/02/2025	INV	PD LEGAL NOTICES FOR PC MEET
CHECK DATE: 03/25/2025								
612270		02/28/2025	032525A	3417	893.82	03/30/2025	INV	PD LEGAL NOTICE FOR PC ON 2/
CHECK DATE: 03/25/2025								
102037 STAPLES ADVANTAGE					5,735.39			
6019373010		12/14/2024	032525A	3418	255.43	01/13/2025	INV	PD OFFICE SUPPLIES FOR CITY
CHECK DATE: 03/25/2025								
102067 SULZER								
PJIN00010927		03/13/2025	032525A	3419	389.90	04/12/2025	INV	PD FILTERS FOR PORTOLA WELL
CHECK DATE: 03/25/2025								
102461 THE WAY DRIVING SCHOOL								
11439		03/07/2025	032525A	3420	375.00	04/06/2025	INV	PD PAYTON SENER: DRIVERS TRA
CHECK DATE: 03/25/2025								
102180 TRENCH SHORING								
SI20006045		11/14/2024	032525A	3421	5,826.02	12/14/2024	INV	PD TRENCH SHORING
CHECK DATE: 03/25/2025								
SI20006698		03/03/2025	032525A	3421	198.41	04/02/2025	INV	PD PARTS FOR SHORING
CHECK DATE: 03/25/2025								
102198 TURF STAR INC					6,024.43			



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV073649		03/05/2025	032525A	3422	132.00	04/04/2025	INV	PD	NUT LUGS
CHECK DATE: 03/25/2025									
INV074274		03/10/2025	032525A	3422	666.45	04/09/2025	INV	PD	WHEELS
CHECK DATE: 03/25/2025									
INV074300		03/10/2025	032525A	3422	48.41	04/09/2025	INV	PD	BOLT LUG
CHECK DATE: 03/25/2025									
102551	UNION DE TULA REPAIR LAWNMOWER				846.85				
CHECK DATE: 03/25/2025		02/26/2025	032525A	3423	175.10	03/28/2025	INV	PD	BLOWERS, AXE, CUTTER
102409	VERDANT LANDSCAPING INC								
CHECK DATE: 03/25/2025		01/31/2025	032525A	3424	625.00	03/02/2025	INV	PD	BEACH BLVD VALVE REPLACEM
102476	Z&K CONSULTANTS								
CHECK DATE: 03/25/2025		03/11/2025	032525A	3425	12,160.00	04/11/2025	INV	PD	1/25 COYOTE CREEK/IMPERIA
1304	250110								
CHECK DATE: 03/25/2025									
100040	ADMINSURE								
CHECK DATE: 03/26/2025		03/15/2025	032625A	3426	6,100.17	04/16/2025	INV	PD	4/25 WORKER'S COMP TPA
100059	AIRGAS USA LLC								
CHECK DATE: 03/26/2025		02/28/2025	032625A	3427	315.63	03/30/2025	INV	PD	RENTAL OF OXYGEN TANKS FO
5514959156									
CHECK DATE: 03/26/2025		03/11/2025	032625A	3427	1,148.21	04/10/2025	INV	PD	RENTAL OF OXYGEN TANKS FO
9159090484									
CHECK DATE: 03/26/2025									
100060	AKESO OCCUPATIONAL HEALTH								
CHECK DATE: 03/26/2025		03/13/2025	032625A	3428	250.00	04/12/2025	INV	PD	CONSORTIUM ANNUAL ENROLLM
EM013657									
CHECK DATE: 03/26/2025									
100093	AMAZON CAPITAL SERVICES INC								
CHECK DATE: 03/26/2025		03/03/2025	032625A	3429	323.46	04/02/2025	INV	PD	FILE FOLDERS AND LABELS
IGRL-LP73-9NJH									
CHECK DATE: 03/26/2025		03/03/2025	032625A	3429	97.08	04/02/2025	INV	PD	ACO SUPPLIES
1YHJ-FXHK-DYWK									
CHECK DATE: 03/26/2025									
100094	AMERICA WORKS OF CALIFORNIA INC								
CHECK DATE: 03/26/2025		03/01/2025	032625A	3430	3,383.56	03/31/2025	INV	PD	SUB-LEASE RENT FOR LAGUNA
3383.56									
CHECK DATE: 03/26/2025		03/26/2025	032625A	3430	3,383.56	04/25/2025	INV	PD	SUB-LEASE RENT FOR LAGUNA
IVC000293									
CHECK DATE: 03/26/2025									



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/26/2025		03/19/2025	3446	370.19	04/18/2025	INV	PD UNIFORMS- CABRAL
030790930				3,294.46			
CHECK DATE: 03/26/2025		02/19/2025	3447	49.51	03/21/2025	INV	PD GRAFFITI SUPPLIES
1513023				840.47	03/22/2025	INV	PD GRAFFITI SUPPLIES
CHECK DATE: 03/26/2025		02/20/2025	3447	889.98			
970163							
CHECK DATE: 03/26/2025		03/05/2025	3448	422.15	04/04/2025	INV	PD ARUBA AP-ANT345 ANTENNA F
101063 INSIGHT PUBLIC SECTOR							
1101253546							
CHECK DATE: 03/26/2025		03/12/2025	3449	3,231.79	04/11/2025	INV	PD MONTHLY KONICA COPIER LEA
101186 KONICA MINOLTA BUSINESS SOLUTIONS							
46679660							
CHECK DATE: 03/26/2025		03/03/2025	3450	1,202,100.85	04/03/2025	INV	PD 4/25 FIRE PROTECTION SERV
101307 LOS ANGELES COUNTY FIRE DEPT							
C0012955							
CHECK DATE: 03/26/2025		02/13/2025	3451	2,484.00	03/15/2025	INV	PD 1/2025 RESIDENTIAL REHAB
19327							
CHECK DATE: 03/26/2025		03/13/2025	3451	4,654.00	04/12/2025	INV	PD 2/2025 RESIDENTIAL REHAB
19429							
CHECK DATE: 03/26/2025		01/28/2025	3452	396.00	02/27/2025	INV	PD CREMATIONS 12/26-1/16
101585 ONLY CREMATIONS FOR PETS							
C0012955							
CHECK DATE: 03/26/2025		02/28/2025	3452	310.50	03/30/2025	INV	PD CREMATIONS 1/30-2/20
19429							
CHECK DATE: 03/26/2025		10/10/2024	3453	7,669.30	04/23/2025	INV	PD PREESSIONAL ENGINEERING
101588 ONWARD ENGINEERING							
C0012955							
CHECK DATE: 03/26/2025		02/12/2025	3453	250.00	04/23/2025	INV	PD 1/25 PROF. ENGINEERING SE
19429							
CHECK DATE: 03/26/2025		03/14/2025	3454	462.00	04/13/2025	INV	PD PSYCH. WEBSTER
101745 PSYCHOLOGICAL CONSULTING ASSOC							
900505							



VENDOR INVOICE LIST

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

CHECK DATE: 03/26/2025

101753 PVP COMMUNICATIONS

24933 02/05/2025 032625A 3455 378.86 03/07/2025 INV PD MOTOR BOOTS, FUNES

CHECK DATE: 03/26/2025

102562 ROBERT HALF INC

64767078 03/18/2025 032625A 3456 1,743.00 04/17/2025 INV PD TEMP SERVICES

CHECK DATE: 03/26/2025

101873 S & J SUPPLY CO INC

5100247317.001 03/19/2025 032625A 3457 127.08 04/18/2025 INV PD FIRE HYDRANT ADAPTER

CHECK DATE: 03/26/2025

5100247555.001 03/19/2025 032625A 3457 929.09 04/18/2025 INV PD COPPER PIPE AND FITTINGS

CHECK DATE: 03/26/2025

102037 STAPLES ADVANTAGE

6026525346 03/11/2025 032625A 3458 382.47 04/10/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6026525349 03/11/2025 032625A 3458 260.84 04/10/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6026583740 03/12/2025 032625A 3458 367.96 04/11/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6026645335 03/13/2025 032625A 3458 52.93 04/12/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6026980379 03/18/2025 032625A 3458 162.28 04/17/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6027036556 03/19/2025 032625A 3458 51.26 04/18/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6027103192 03/20/2025 032625A 3458 146.77 04/19/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

6027224725 03/22/2025 032625A 3458 110.95 04/21/2025 INV PD OFFICE SUPPLIES

CHECK DATE: 03/26/2025

102068 SUN BADGE CO

422400 03/12/2025 032625A 3459 614.60 04/11/2025 INV PD 4 BADGES AND CASES

CHECK DATE: 03/26/2025

102119 TETRA TECH INC.

52307564 09/23/2024 032625A 3460 9,494.50 03/28/2025 INV PD 9/24 DESIGN SERVICE FOR V

CHECK DATE: 03/26/2025

52358123 12/27/2024 032625A 3460 12,606.80 03/28/2025 INV PD 12/24 DESIGN SERVICE- VIS

CHECK DATE: 03/26/2025

102124 THE COUNSELING TEAM INTERNATIONAL

22,101.30



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV103746	03/26/2025	03/11/2025	032625A	3461	405.00	04/10/2025	INV PD	Z/25 EMPLOYEE SUPPORT SER
102189	TRUE NORTH COMPLIANCE SERVICES INC							
25-02-02-002	250055	03/01/2025	032625A	3462	13,888.60	03/31/2025	INV PD	Z/25 PLAN REVIEW, INSPECT
CHECK DATE:	03/26/2025							
25-02-03-001	250055	03/01/2025	032625A	3462	13,640.00	03/31/2025	INV PD	Z/25 PLAN REVIEW, INSPECT
CHECK DATE:	03/26/2025							
102208	ULINE				27,528.60			
190616750	03/26/2025	03/20/2025	032625A	3463	1,706.68	03/27/2025	INV PD	ELECTRONIC STORAGE CABINE
102222	UNIVAR SOLUTIONS USA INC							
52807271	03/26/2025	02/21/2025	032625A	3464	1,305.22	03/23/2025	INV PD	CHLORINE
CHECK DATE:	03/26/2025							
52823467	03/26/2025	02/28/2025	032625A	3464	1,061.39	03/30/2025	INV PD	CHLORINE
CHECK DATE:	03/26/2025							
52851564	03/26/2025	03/12/2025	032625A	3464	860.59	04/11/2025	INV PD	CHLORINE
CHECK DATE:	03/26/2025							
102225	UNIVERSITY PRINTING				3,221.20			
15612	03/26/2025	02/04/2025	032625A	3465	530.43	03/06/2025	INV PD	BUSINESS CARDS
CHECK DATE:	03/26/2025							
102245	VALVERDE CONSTRUCTION INC							
18122	03/26/2025	03/13/2025	032625A	3466	7,158.46	04/12/2025	INV PD	SEWER LATERAL REPAIR FOR
CHECK DATE:	03/26/2025							
102263	VERIZON WIRELESS SERVICE LLC							
9022393085	03/26/2025	03/20/2025	032625A	3467	775.00	04/19/2025	INV PD	Tower dump
CHECK DATE:	03/26/2025							
102294	W W GRAINGER INC							
9434659554	03/26/2025	03/11/2025	032625A	3468	126.83	04/10/2025	INV PD	SERVICE FITTINGS
CHECK DATE:	03/26/2025							
9438804511	03/26/2025	03/14/2025	032625A	3468	119.86	04/13/2025	INV PD	EAR PLUGS, CAUTION TAPE,
CHECK DATE:	03/26/2025							
9443102398	03/26/2025	03/18/2025	032625A	3468	399.27	04/17/2025	INV PD	SERVICE FITTINGS
CHECK DATE:	03/26/2025							
9443102406	03/26/2025	03/18/2025	032625A	3468	229.00	04/17/2025	INV PD	PIPE TAPE & FITTINGS
CHECK DATE:	03/26/2025							
102311	WEST COAST ARBORIST INC				874.96			



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK AMT	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
226204	250088	02/28/2025	3469	344.00	04/12/2025	INV	PD		TREE MAINTENANCE FEB 16 -
		CHECK DATE: 03/26/2025	032625A						
102312		WEST COAST SAND & GRAVEL							
818213		03/07/2025	3470	625.60	04/06/2025	INV	PD		BASE
		CHECK DATE: 03/26/2025	032625A						
102327		WILLDAN ENGINEERING							
340267C		02/18/2025	3471	247.50	03/20/2025	INV	PD		WHITTIER PRESCHOOL - PROF
340419A		03/19/2025	3471	165.00	04/18/2025	INV	PD		2/25 EUCLID ST PAVING PRO
340419B		03/19/2025	3471	6,600.00	04/18/2025	INV	PD		2/25 WOMAN'S CLUB PARK
340419C		03/19/2025	3471	82.50	04/18/2025	INV	PD		WHITTIER PRESCHOOL - PROF
		CHECK DATE: 03/26/2025	032625A						
102346		WURTH USA INC							
98412832		03/07/2025	3472	215.93	04/06/2025	INV	PD		STOCK MATERIAL
		CHECK DATE: 03/26/2025	032625A						
100094		AMERICA WORKS OF CALIFORNIA INC							
IVC000274	250116	02/28/2025	3473	16,118.93	04/11/2025	INV	PD		2/25 SUB-LEASE RENT FOR B
		CHECK DATE: 03/27/2025	032725A						
100271		BUCKNAM INFRASTRUCTURE GROUP INC							
348-06.01	250161	02/07/2025	3474	1,447.42	04/24/2025	INV	PD		2/25 PAVEMENT MGMT PROGRA
		CHECK DATE: 03/27/2025	032725A						
100687		EDISON CO							
700023468687-0225		03/18/2025	3475	16.34	04/07/2025	INV	PD		EDISON - BUS SHELTERS
		CHECK DATE: 03/27/2025	032725A						
700065947819-0325		03/18/2025	3475	1,789.28	04/07/2025	INV	PD		1213 FAHRINGER WAY - LA B
		CHECK DATE: 03/27/2025	032725A						
700127490376-EM3/20		03/20/2025	3475	774.35	04/19/2025	INV	PD		215 N. EUCLID ST 2/19/25
		CHECK DATE: 03/27/2025	032725A						
700141434835-0325		03/06/2025	3475	126.45	03/26/2025	INV	PD		EDISON - IRRIGATION
		CHECK DATE: 03/27/2025	032725A						
700424628961-0325		03/10/2025	3475	360.36	03/31/2025	INV	PD		2300 W LAMBERT RD- OESTE
		CHECK DATE: 03/27/2025	032725A						
700502743869-0325		03/10/2025	3475	10,462.41	03/31/2025	INV	PD		110 E LA HABRA BLVD - 801
		CHECK DATE: 03/27/2025	032725A						
700553732628-0325		03/17/2025	3475	370.65	04/07/2025	INV	PD		151 W LA HABRA BLVD - 838
		CHECK DATE: 03/27/2025	032725A						
700573242156-0325		03/20/2025	3475	1,485.90	04/09/2025	INV	PD		301/303 S EUCLID ST - CHI
		CHECK DATE: 03/27/2025	032725A						

7,095.08



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
686611	03/27/2025	03/08/2025	032725A	3489	216.46	04/07/2025	INV	PD	SUPPLIES-5K
822499	03/27/2025	03/08/2025	032725A	3490	20.55	04/07/2025	INV	PD	BATTERIES-5K SUPPLIES
101989	50 CALIF GAS CO								
04081035042-0325	03/27/2025	03/17/2025	032725A	3491	14.79	04/04/2025	INV	PD	106 E 1ST AVE - 846
0555092902-0325	03/27/2025	03/14/2025	032725A	3491	173.48	04/03/2025	INV	PD	100 E LA HABRA BLVD - COU
06171006007-0325	03/27/2025	03/13/2025	032725A	3491	26.88	04/02/2025	INV	PD	1100 W LAMBERT RD - 810
06178331226-0325	03/27/2025	03/14/2025	032725A	3491	52.55	04/03/2025	INV	PD	1400 W WHITTIER BLVD - 81
08060990003-0325	03/27/2025	03/13/2025	032725A	3491	208.85	04/02/2025	INV	PD	621 W LAMBERT RD CITY YAR
09120988002-0325	03/27/2025	03/14/2025	032725A	3491	23.68	04/30/2025	INV	PD	211 E ERNA AVE - 803
09540988004-0325	03/27/2025	03/14/2025	032725A	3491	23.68	04/03/2025	INV	PD	211 E ERNA AVE- 802
11641034654-0325	03/27/2025	03/17/2025	032725A	3491	14.79	04/04/2025	INV	PD	211 S EUCLID ST - 845
11841019398-0325	03/27/2025	03/14/2025	032725A	3491	25.90	04/03/2025	INV	PD	500 GRANADA DR - 811
12061034125-0325	03/27/2025	03/17/2025	032725A	3491	40.66	04/04/2025	INV	PD	216 S EUCLID ST
12691034008-0325	03/27/2025	03/17/2025	032725A	3491	339.30	04/04/2025	INV	PD	825 -301 S. EUCLID ST
12901034004-0325	03/27/2025	03/17/2025	032725A	3491	213.55	04/04/2025	INV	PD	825 -303 S. EUCLID ST
13111034008-CBC3/17	03/27/2025	03/17/2025	032725A	3491	108.95	04/16/2025	INV	PD	305 S. EUCLID ST. 2/11/25
15841033002-CDC3/17	03/27/2025	03/17/2025	032725A	3491	256.76	04/16/2025	INV	PD	401 S. EUCLID ST. 2/11/25
16260991001-0325	03/27/2025	03/14/2025	032725A	3491	763.12	04/03/2025	INV	PD	101 W LA HABRA BLVD - 838
16470988003-0325	03/27/2025	03/14/2025	032725A	3491	1,161.05	04/03/2025	INV	PD	150 N EUCLID ST- POLICE D
18985224361-0325	03/27/2025	03/14/2025	032725A	3491	577.62	04/03/2025	INV	PD	110 E LA HABRA BLVD- 801
102037	STAPLES ADVANTAGE				4,025.61				
6026980378	03/27/2025	03/17/2025	032725A	3492	28.42	04/16/2025	INV	PD	OFFICE SUPPLIES
6026980380	03/27/2025	03/17/2025	032725A	3492	14.82	04/16/2025	INV	PD	OFFICE SUPPLIES
6027036553	03/27/2025	03/17/2025	032725A	3492	27.05	04/16/2025	INV	PD	OFFICE SUPPLIES



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
102327	WILLDAN ENGINEERING				70.29				
340419D	03/19/2025	032725A	3493	742.50	04/18/2025	INV	PD	2/25	TENANT IMPRVMTS - 10
340419E	03/19/2025	032725A	3493	3,877.50	04/18/2025	INV	PD	2/25	ALLEY IMPROVEMENTS P
340419G	03/19/2025	032725A	3493	8,332.50	04/18/2025	INV	PD	2/25	PROFFESIONAL SERVICE
102346	WURTH USA INC				12,952.50				
98398245	02/24/2025	032725A	3494	98.06	03/26/2025	INV	PD		STOCK MATERIAL
102360	YOUNGBLOOD & ASSOCIATES								
2499A	03/11/2025	032725A	3495	300.00	04/10/2025	INV	PD		POLYGRAPH, KIM
102362	YUNEX LLC								
5610004415	250147 02/12/2025	032725A	3496	1,171.77	04/12/2025	INV	PD		TRAFFIC SIGNAL MAINTENANC
5610004688	250147 03/11/2025	032725A	3496	834.12	04/12/2025	INV	PD	2/25	TRAFFIC SIGNAL MAINT
90003756	250147 02/12/2025	032725A	3496	2,981.85	04/12/2025	INV	PD	1/25	TRAFFIC SIGNAL MAINT
90003951	250147 03/11/2025	032725A	3496	2,981.85	04/12/2025	INV	PD	2/25	TRAFFIC SIGNAL MAINT
100049	AGA ENGINEERS INC				7,969.59				
24378-IN	250137 11/30/2024	032825C	3512	16,780.00	04/10/2025	INV	PD	11/24	ANNUAL ON-CALL TRAF
100094	AMERICA WORKS OF CALIFORNIA INC								
IVC000279	250116 03/10/2025	032825C	3513	16,582.37	04/25/2025	INV	PD	3/25	SUB-LEASE RENT FOR B
IVC000288	250116 03/24/2025	032825C	3513	16,582.37	04/25/2025	INV	PD	4/25	SUB-LEASE RENT FOR B
100271	BUCKNAM INFRASTRUCTURE GROUP INC				33,164.74				
348-06.02	250161 03/11/2025	032825C	3514	16,545.61	04/24/2025	INV	PD	3/25	PAVEMENT MGMT PROGRA
100335	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES								
CCDP0811	02/21/2025	032825C	3515	26,858.00	03/23/2025	INV	PD	CCTR 2165	FY22/23 OVERPAY



VENDOR INVOICE LIST

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

CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
100608	DELL MARKETING										
10801462750	240002	02/25/2025	032825C	3516	30,468.28	03/28/2025	INV	PD	ANNUAL MICROSOFT ENT AGRE		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
100669	E C CONSTRUCTION CO										
Application No. 14	250073	02/28/2025	032825C	3517	38,005.52	04/12/2025	INV	PD	CONSTRUCTION FOR OLD RESE		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
100735	EXCEL PAVING COMPANY										
R-28322		08/08/2024	032825C	3518	22,391.00	09/07/2024	INV	PD	TRAFFIC NTMP PROGRAM SERV		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
102437	GENTRY BROTHERS INC										
PB4REV	250083	02/28/2025	032825C	3519	358,023.89	04/16/2025	INV	PD	ARTERIAL REHAB EUCLID ST		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
102574	J.A. SALAZAR CONSTRUCTION & SUPPLY CORP.										
585-4	250158	03/11/2025	032825C	3520	22,955.00	04/11/2025	INV	PD	STREET REPAIR AFTER WATER		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
585-5	250157	03/13/2025	032825C	3520	28,932.96	04/10/2025	INV	PD	EMERGENCY VALVE INSTALLAT		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
102475	LEGION CONTRACTORS INC				51,887.96						
Payment 11	250066	03/06/2025	032825C	3521	477,275.00	04/10/2025	INV	PD	CONSTR SVCS VISTA GRANDE		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
101504	MWDOC										
11732	250012	03/14/2025	032825C	3522	28,516.47	04/13/2025	INV	PD	2/2025 WATER DELIVERIES		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
17735	250162	03/19/2025	032825C	3522	22,340.00	04/23/2025	INV	PD	WATER LOSS CONTROL		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
101521	NATIONWIDE ENVIRONMENTAL SERVICES				50,856.47						
34639	250020	03/15/2025	032825C	3523	34,505.31	04/17/2025	INV	PD	3/2025 SWEEPING SERVICES		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
101604	ORANGE COUNTY SANITATION DISTRICT										
022825		02/28/2025	032825C	3524	87,569.13	03/30/2025	INV	PD	2/25 SANITATION FEES		
CHECK DATE: 04/08/2025		P.O.		INV DATE		CHECK RUN CHECK #		INVOICE NET DUE DATE		TYPE STS INVOICE DESCRIPTION	
102189	TRUE NORTH COMPLIANCE SERVICES INC										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25-02-002	250055	03/01/2025	032825C	24,351.81	04/18/2025	INV PD	2/25 PLAN REVIEW, INSPECT
25-02-01-002	250055	03/01/2025	032825C	16,176.80	03/31/2025	INV PD	Plan Review, Inspections
				40,528.61			
102455 WINDSOR SCHOOL OF NURSING ASSISTANTS				50,977.50	04/23/2025	INV PD	ITA: NURSE ASSISTANT COUR
020405	250159	02/04/2025	032825C	3,746,855.09			
CHECK DATE:	04/08/2025						
				439 INVOICES			

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

File Total: \$ 3,746,855.09 (1) Signature: _____

Prepaid Total: \$ 2,454,683.29 (2) Signature: _____

Total Due: \$ 1,292,171.80 Date Approved: _____