



# 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
100377	CAROLINA BIOLOGICAL SUPPLY CO	03/19/2025	033125A	3533	32.15	04/18/2025	INV	PD	MUSEUM SUPPLIES
52904781	CHECK DATE: 03/31/2025								
102618	CERTIFIX INC	03/15/2025	033125A	3534	285.00	04/14/2025	INV	PD	LIVE SCAN
100964	CHECK DATE: 03/31/2025								
100544	COUNTY OF ORANGE	11/07/2024	033125A	3535	35,929.66	12/07/2024	INV	PD	QUARTERLY RADIO COST 10/1
STCS002553	CHECK DATE: 03/31/2025								
102385	DAVE VICTORINO	03/24/2025	033125A	3536	400.00	04/23/2025	INV	PD	4/25 ENTERTAINMENT SENIOR
04132024	CHECK DATE: 03/31/2025								
102633	DEZARN & ASSOCIATES	03/24/2025	033125A	3537	100.00	04/23/2025	INV	PD	APPRAISAL - 305 E LA HABRA
318202502	CHECK DATE: 03/31/2025								
102375	DUARTE PARTY SUPPLIES	03/21/2025	033125A	3538	161.62	04/20/2025	INV	PD	20X30 CANOPY RENTAL FOR L
737644	CHECK DATE: 03/31/2025								
900107	EVERYCHILD CALIFORNIA	09/02/2024	033125A	3539	284.00	10/02/2024	INV	PD	WEBINAR TRAINING FOR D. A
30213A	CHECK DATE: 03/31/2025								
102530	FORENSIC COMPUTERS INC.	03/28/2025	033125A	3540	8,624.24	04/01/2025	INV	PD	FORENSIC EQUIPMENT (JAG G
25-0117	250108 CHECK DATE: 03/31/2025								
102552	GLOBAL SANITATION SERVICES	12/06/2024	033125A	3541	4,448.13	03/24/2025	INV	PD	PORTABLE RESTROOMS HOT/CO
120400	CHECK DATE: 03/31/2025								
102460	IDS GROUP INC	03/11/2025	033125A	3542	3,283.00	04/17/2025	INV	PD	3/25 WALL RESTORATION CHI
23X011.08-2	250113 CHECK DATE: 03/31/2025								
102575	INSTANT JUNGLE LLC	03/01/2025	033125A	3543	245.00	03/31/2025	INV	PD	PLANT MAINTENANCE - 801
159948	CHECK DATE: 03/31/2025								



VENDOR INVOICE LIST

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

102636	PREFERRED IMPRESSIONS, INC.	02/17/2025	033125A	3544	150.00	03/19/2025	INV	PD	REPAIR OF LARGE FOAM LETT
27694	CHECK DATE: 03/31/2025								
102398	SALINAS TIRES & WHEELS	03/05/2025	033125A	3545	605.68	04/04/2025	INV	PD	SERVICE TO UNIT 2632
50620	CHECK DATE: 03/31/2025								
50693	CHECK DATE: 03/31/2025				121.76	04/06/2025	INV	PD	TIRE
50716	CHECK DATE: 03/31/2025				330.99	04/06/2025	INV	PD	TIRES
50867	CHECK DATE: 03/31/2025				323.59	04/09/2025	INV	PD	TIRES
50911	CHECK DATE: 03/31/2025				79.13	04/10/2025	INV	PD	TPMS INSTALL
50948	CHECK DATE: 03/31/2025				219.19	04/11/2025	INV	PD	TIRE
					<b>1,680.34</b>				
102025	SPRINGBROOK HOLDING COMPANY LLC	02/28/2025	033125A	3546	7,690.00	02/28/2025	INV	PD	2/25 - WEB PAYMENTS
INV-019923	CHECK DATE: 03/31/2025								
102037	STAPLES ADVANTAGE	02/20/2025	033125A	3547	91.93	03/22/2025	INV	PD	OFFICE SUPPLIES
6024693817	CHECK DATE: 03/31/2025								
6025291630	CHECK DATE: 03/31/2025				73.53	03/28/2025	INV	PD	OFFICE SUPPLIES
					<b>165.46</b>				
102082	SWANK MOTION PICTURES INC	03/24/2025	033125A	3548	1,060.00	04/23/2025	INV	PD	SUMMER SERIES - MOVIE INS
BO 2439906	CHECK DATE: 03/31/2025								
102093	T-MOBILE USA	03/12/2025	033125A	3549	165.00	04/11/2025	INV	PD	GPS LOCATE/TIMING ADVANCE
9598178607	CHECK DATE: 03/31/2025								
9598178608	CHECK DATE: 03/31/2025				165.00	04/11/2025	INV	PD	GPS LOCATE/TIMING ADVANCE
					<b>330.00</b>				
102127	THE HOME DEPOT PRO	03/06/2025	033125A	3550	2,764.67	04/05/2025	INV	PD	JANITORIAL SUPPLIES - 80
853742054	CHECK DATE: 03/31/2025								
855098257	CHECK DATE: 03/31/2025				2,356.52	04/12/2025	INV	PD	JANITORIAL SUPPLIES - 801



VENDOR INVOICE LIST

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

102157	TOMS PLUMBING SERVICE						5,121.19		
66948	CHECK DATE: 03/31/2025	03/11/2025	033125A	3551	675.00	04/10/2025	INV	PD	PLUMBING SERVICES- 844
66949	CHECK DATE: 03/31/2025	03/11/2025	033125A	3551	675.00	04/10/2025	INV	PD	PLUMBING SERVICES - 801
102635	VIRGINIA NAVA CRUZ				1,350.00				
13112025	CHECK DATE: 03/31/2025	03/11/2025	033125A	3552	1,300.00	04/10/2025	INV	PD	LA HABRA 5K CENTENNIAL EN
102362	YUNEX LLC								
5610004689	CHECK DATE: 03/31/2025	03/11/2025	033125A	3553	3,269.04	04/10/2025	INV	PD	2/25 SANDLEWOOD & IDAHO -
100049	AGA ENGINEERS INC								
25074-IN	CHECK DATE: 04/02/2025	02/28/2025	040225A	3554	3,587.50	04/30/2025	INV	PD	2/25 ANNUAL SIGNAL OPERAT
100141	ARDURRA GROUP INC								
162657	CHECK DATE: 04/02/2025	03/28/2025	040225A	3555	2,442.00	04/30/2025	INV	PD	3/25 EUCLID STREET REHAB-
100211	BEE REMOVERS								
603097	CHECK DATE: 04/02/2025	02/05/2025	040225A	3556	725.00	03/07/2025	INV	PD	BEE REMOVAL
100221	BEST LAWNMOWER SERVICE								
113127	CHECK DATE: 04/02/2025	03/19/2025	040225A	3557	41.11	04/18/2025	INV	PD	CHAIN
113129	CHECK DATE: 04/02/2025	03/19/2025	040225A	3557	319.24	04/18/2025	INV	PD	SHOVELS, RAKE
113167	CHECK DATE: 04/02/2025	03/24/2025	040225A	3557	214.30	04/23/2025	INV	PD	SHOVELS
113177	CHECK DATE: 04/02/2025	03/25/2025	040225A	3557	45.44	04/24/2025	INV	PD	PRUNER, GATOR LINE
100233	BLACK AND WHITE EMERGENCY VEHICLES				620.09				
5566	CHECK DATE: 04/02/2025	08/05/2024	040225A	3558	100.00	09/04/2024	INV	PD	SERVICE TO SIREN
100273	BUBILO CONSTRUCTION INC								
022725-1		02/27/2025	040225A	3559	3,220.64	03/29/2025	INV	PD	PRV REPAIR



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
022725-2	04/02/2025	02/27/2025	040225A	3559	2,905.42	03/29/2025	INV	PD	PRV REPAIR
032025-1	04/02/2025	03/20/2025	040225A	3559	3,542.99	04/19/2025	INV	PD	PRV REPAIR
032025-2	04/02/2025	03/20/2025	040225A	3559	2,154.09	03/31/2025	INV	PD	PRV REPAIR
100284 C & J COLLISION					11,823.14				
15712932	04/02/2025	03/24/2025	040225A	3560	319.34	04/23/2025	INV	PD	GRILLE, HEADLAMP
100302 CAL STATE AUTO PARTS									
386021	04/02/2025	03/20/2025	040225A	3561	299.90	04/19/2025	INV	PD	BRAKLEEN, GLOVES, FILTERS
386022	04/02/2025	03/20/2025	040225A	3561	615.36	04/19/2025	INV	PD	BATTERIES
391270	04/02/2025	03/31/2025	040225A	3561	500.66	04/30/2025	INV	PD	GLOVES
557757	04/02/2025	03/10/2025	040225A	3561	-370.22	04/09/2025	CRM	PD	CREDIT MEMO
100333 CALIFORNIA CUSTOM ELECTRIC					1,045.20				
2824	04/02/2025	03/23/2025	040225A	3562	1,719.00	04/22/2025	INV	PD	LIGHTING-OESTE PARK
100432 CHILD CARE CAREERS									
785108	04/02/2025	03/07/2025	040225A	3563	4,114.80	04/06/2025	INV	PD	SUBSTITUTE TEACHER SVCS
785109	04/02/2025	03/07/2025	040225A	3563	2,294.15	04/06/2025	INV	PD	SUBSTITUTE TEACHER SVCS
785110	04/02/2025	03/07/2025	040225A	3563	2,636.52	04/06/2025	INV	PD	SUBSTITUTE TEACHER SVCS
787220	04/02/2025	03/14/2025	040225A	3563	4,073.18	04/13/2025	INV	PD	SUBSTITUTE TEACHER SVCS
787221	04/02/2025	03/14/2025	040225A	3563	1,937.00	04/13/2025	INV	PD	SUBSTITUTE TEACHER SVCS
787222	04/02/2025	03/14/2025	040225A	3563	2,324.48	04/13/2025	INV	PD	SUBSTITUTE TEACHER SVCS
100494 COMLOCK SECURITY GROUP					17,380.13				
853674	04/02/2025	01/06/2025	040225A	3564	233.24	02/05/2025	INV	PD	KEYS, RINGS
100500 COMMERCIAL RESTAURANT SERVICES									
6260		12/28/2024	040225A	3565	145.96	01/27/2025	INV	PD	REPLACEMENT PART - 838



# 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

INVOICE #	P.O. #	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100526 CORE & MAIN LP									
W380521		03/20/2025		3566	419.01	04/19/2025	INV	PD	FIRE HYDRANT LOCKS
W619099		03/18/2025		3566	9.41	04/17/2025	INV	PD	GASKET
100550 COURTESY PLUMBERS INC									
144489		03/18/2025		3567	370.00	04/17/2025	INV	PD	PLUMBING SERVICES-LA BONI
144490		03/18/2025		3567	235.00	04/17/2025	INV	PD	DRINKING FOUNTAIN-LOMA NO
144535		03/22/2025		3567	580.00	04/21/2025	INV	PD	PLUMBING SERVICES-LA BONI
144571		03/25/2025		3567	1,425.00	04/24/2025	INV	PD	PLUMBING SERVICES-LA BONI
100640 DIVERSIFIED THERMAL SERVICES									
S402101		03/12/2025		3568	5,753.00	04/11/2025	INV	PD	2/25 MONTHLY MAINTENANCE
S403581		03/13/2025		3568	76.87	04/12/2025	INV	PD	PARTS - 831
S403721		03/13/2025		3568	1,485.00	04/12/2025	INV	PD	HTG/AIR REPAIR- AC #6 - 8
S403820		03/13/2025		3568	1,430.00	04/12/2025	INV	PD	HTG/AIR SERVICES/REPAIR-
S403914		03/21/2025		3568	1,232.07	04/20/2025	INV	PD	HTG/AIR SERVICES/REPAIR -
100687 EDISON CO									
700293370783-3/19/25		03/19/2025		3569	1,981.63	04/18/2025	INV	PD	401S EUCLID/1440W WHITTIE
700571965089-3/19/25		03/19/2025		3569	27,286.32	04/18/2025	INV	PD	3/19/25-POWER FOR WELLS &
700620542285-3/24/25		03/24/2025		3569	5.09	04/23/2025	INV	PD	PUENTE ELECTRIC GATE
100689 EEC ENVIRONMENTAL									
26740	250098	03/26/2025		3570	7,532.65	04/30/2025	INV	PD	2/25 FOG PROGRAM SUPPORT
100704 EMERGENCY VEHICLE GROUP INC									
44843		03/21/2025		3571	400.57	04/20/2025	INV	PD	HEATER WATER VALVE



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100734	EWING IRRIGATION PRODUCTS								
24831491	CHECK DATE: 04/02/2025	02/05/2025		3572	2,352.81	03/07/2025	INV	PD	IRRIGATION COMPONENTS
24831537	CHECK DATE: 04/02/2025	02/05/2025		3572	2,479.00	03/07/2025	INV	PD	IRRIGATION COMPONENTS
24831547	CHECK DATE: 04/02/2025	02/05/2025		3572	384.54	03/07/2025	INV	PD	IRRIGATION COMPONENT
100774	FIVE STAR FIRE PROTECTION INC				5,216.33				
73332	CHECK DATE: 04/02/2025	03/19/2025		3573	1,895.00	04/18/2025	INV	PD	FIRE SPRINKLER REPAIR- 80
100819	FULLER ENGINEERING INC								
152970	CHECK DATE: 04/02/2025	03/27/2025		3574	126.44	04/26/2025	INV	PD	CHLORINE
100837	GALLS LLC								
0300778398	CHECK DATE: 04/02/2025	03/18/2025		3575	720.70	04/17/2025	INV	PD	UNIFORMS-CASTRO
030465723	CHECK DATE: 04/02/2025	02/13/2025		3575	894.48	03/15/2025	INV	PD	CONCEALABLE VEST
030475611	CHECK DATE: 04/02/2025	02/14/2025		3575	215.48	03/16/2025	INV	PD	UNIFORMS-ROY
030475703	CHECK DATE: 04/02/2025	02/14/2025		3575	181.02	03/16/2025	INV	PD	UNIFORMS-GUERERRO
030527539	CHECK DATE: 04/02/2025	02/20/2025		3575	31.24	03/22/2025	INV	PD	UNIFORMS-GUERERRO
030557128	CHECK DATE: 04/02/2025	02/24/2025		3575	412.54	03/26/2025	INV	PD	UNIFORMS-OSORTIO
030569886	CHECK DATE: 04/02/2025	02/25/2025		3575	174.46	03/27/2025	INV	PD	UNIFORMS-KIM
030569921	CHECK DATE: 04/02/2025	02/25/2025		3575	103.99	03/27/2025	INV	PD	UNIFORMS-ROY
030766441	CHECK DATE: 04/02/2025	03/17/2025		3575	243.92	04/16/2025	INV	PD	UNIFORMS-WEBSTER
030778414	CHECK DATE: 04/02/2025	03/18/2025		3575	57.05	04/17/2025	INV	PD	UNIFORMS-ECHEVERRIA
030832435	CHECK DATE: 04/02/2025	03/24/2025		3575	124.99	04/23/2025	INV	PD	UNIFORMS- GUSTIN
030832490	CHECK DATE: 04/02/2025	03/24/2025		3575	13.17	04/23/2025	INV	PD	UNIFORMS-FUNES
030832508	CHECK DATE: 04/02/2025	03/24/2025		3575	524.40	04/23/2025	INV	PD	UNIFORMS- GUZMAN
030843660	CHECK DATE: 04/02/2025	03/25/2025		3575	56.43	04/24/2025	INV	PD	UNIFORMS- FUNES
030843661	CHECK DATE: 04/02/2025	03/25/2025		3575	37.63	04/24/2025	INV	PD	UNIFORMS-FUNES
030854630	CHECK DATE: 04/02/2025	03/26/2025		3575	297.62	04/25/2025	INV	PD	UNIFORMS/TAYLORING- RODRI



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
030854709	04/02/2025	03/26/2025	040225A	3575	225.55	04/25/2025	INV	PD	UNIFORMS-GUZMAN
					4,314.67				
100985	HI-WAY SAFETY RENTALS INC	03/07/2025	040225A	3576	4,530.78	04/06/2025	INV	PD	TRAFFIC SAFETY EQUIPMENT
0168750	CHECK DATE: 04/02/2025								
101000	HOME DEPOT/GEFC	03/04/2025	040225A	3577	6.18	04/03/2025	INV	PD	WATER BOTTLES
8021989	CHECK DATE: 04/02/2025								
8022087	CHECK DATE: 04/02/2025				391.81	04/03/2025	INV	PD	IDAHO WELL PLYWOOD
9021890	CHECK DATE: 04/02/2025				248.89	04/02/2025	INV	PD	LUMBER, SPIKES, BOLTS, SC
					646.88				
101058	INLAND VALLEY HUMANE SOCIETY	03/12/2025	040225A	3578	12,530.58	04/11/2025	INV	PD	2/25 ANIMAL CONTROL SERVI
February, 2025	CHECK DATE: 04/02/2025								
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC	02/27/2025	040225A	3579	1,190.00	03/29/2025	INV	PD	TREE REMOVAL-VISTA GRANDE
178	CHECK DATE: 04/02/2025								
101098	JACKSON'S AUTO SUPPLY	03/18/2025	040225A	3580	209.98	04/17/2025	INV	PD	GAS SPRINGS
477796	CHECK DATE: 04/02/2025								
477958	CHECK DATE: 04/02/2025				2,723.49	04/20/2025	INV	PD	ROTORS, DISC BRAKES
					2,933.47				
101112	JCL TRAFFIC	03/18/2025	040225A	3581	1,975.00	04/17/2025	INV	PD	TRAFFIC RENTAL EQUIPMENT
128365	CHECK DATE: 04/02/2025								
101147	KAPLAN COMPANIES INC	03/19/2025	040225A	3582	1,094.48	04/18/2025	INV	PD	CLASSROOM SUPPLIES FOR 14
0007138946	CHECK DATE: 04/02/2025								
101410	MERRIMAC ENERGY GROUP	03/25/2025	040225A	3583	14,498.23	04/30/2025	INV	PD	MARCH 2025 FUEL PURCHASE
2238252	250015	04/02/2025							
	CHECK DATE: 04/02/2025								
101612	ORIGINAL EQUIPMENT AUTO SUPPLY	03/19/2025	040225A	3584	83.02	04/18/2025	INV	PD	BLOWER MOTOR
839662	CHECK DATE: 04/02/2025								



# 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
839666	04/02/2025	03/19/2025	040225A	3584	259.80	04/18/2025	INV	PD	HYD BOOS
839731	04/02/2025	03/20/2025	040225A	3584	116.61	04/19/2025	INV	PD	CIRCUIT BREAKER
839759	04/02/2025	03/20/2025	040225A	3584	540.41	04/19/2025	INV	PD	MOOG CHASSIS, COUPLING
839821	04/02/2025	03/21/2025	040225A	3584	-466.45	04/20/2025	CRM	PD	CREDIT
839862	04/02/2025	03/21/2025	040225A	3584	243.56	04/20/2025	INV	PD	PROP VALVE
840106	04/02/2025	03/24/2025	040225A	3584	69.85	04/23/2025	INV	PD	BLOWER MOTOR
840266	04/02/2025	03/25/2025	040225A	3584	272.75	04/24/2025	INV	PD	LOWERS
					<b>1,119.55</b>				
101666 PDQ EQUIPMENT RENTAL CENTER									
873969	04/02/2025	03/19/2025	040225A	3585	667.25	04/18/2025	INV	PD	STUMP GRINDER
102407 PETE'S ROAD SERVICE									
25-0823599-00	04/02/2025	03/11/2025	040225A	3586	639.84	04/10/2025	INV	PD	TURF MASTER, VALVE STEM
101692 PIRTEK OC									
CS-T00015378	04/02/2025	03/20/2025	040225A	3587	683.70	04/19/2025	INV	PD	SERVICE TO UNIT 5129
101749 PUENTE HILLS FORD									
644937	04/02/2025	03/21/2025	040225A	3588	825.07	04/20/2025	INV	PD	ARM ASY, NUTS, TENSION, B
101865 RPW SERVICES INC									
43678	04/02/2025	02/21/2025	040225A	3589	85.00	03/23/2025	INV	PD	RAT CONTROL-ESTELI PARK
101873 S & J SUPPLY CO INC									
S100247598.001	04/02/2025	03/20/2025	040225A	3590	718.26	04/19/2025	INV	PD	METER BOX COVERS
S10024944.001	04/02/2025	03/27/2025	040225A	3590	2,298.40	04/26/2025	INV	PD	8" GATE VALVE AND ACCESSO
					<b>3,016.66</b>				
101881 SAFETY KLEEN									
96886031	04/02/2025	03/20/2025	040225A	3591	386.96	04/19/2025	INV	PD	SERVICE TO SHOP



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102398	SALINAS TIRES & WHEELS								
51252	CHECK DATE: 04/02/2025	03/19/2025	040225A	3592	186.71	04/18/2025	INV	PD	TIRE
51301	CHECK DATE: 04/02/2025	03/20/2025	040225A	3592	573.56	04/19/2025	INV	PD	TIRES
					760.27				
101973	SIMPLOTT PARTNERS								
205099745	CHECK DATE: 04/02/2025	03/20/2025	040225A	3593	612.88	04/19/2025	INV	PD	TURFACE
102327	WILLDAN ENGINEERING								
340267E	CHECK DATE: 04/02/2025	02/18/2025	040225A	3594	9,185.00	03/20/2025	INV	PD	1/25 PROJECT MGMT SERVICE
340419F	CHECK DATE: 04/02/2025	03/19/2025	040225A	3594	10,560.00	04/18/2025	INV	PD	1/25 PROJECT MGMT SERVICE
					19,745.00				
102368	ZUMAR INDUSTRIES								
10336	CHECK DATE: 04/02/2025	03/12/2025	040225A	3595	453.72	04/11/2025	INV	PD	SIGNAGE
100002	1ST JON INC								
129516	CHECK DATE: 04/07/2025	03/08/2025	040725A	3596	1,946.83	04/07/2025	INV	PD	LA HABRA 5K PORTABLE REST
100005	24/7 EVENT SERVICES INC								
4988	CHECK DATE: 04/07/2025	03/15/2025	040725A	3597	757.50	04/14/2025	INV	PD	SECURITY SVCS-3/15/25-MOR
5010	CHECK DATE: 04/07/2025	03/22/2025	040725A	3597	483.00	04/21/2025	INV	PD	SECURITY SVCS-ALVARADO-3/
5023	CHECK DATE: 04/07/2025	03/29/2025	040725A	3597	483.00	04/28/2025	INV	PD	SECURITY SVCS-3/29/25-MEN
					1,723.50				
100012	ASCAP								
200012097071	CHECK DATE: 04/07/2025	03/19/2025	040725A	3598	332.58	04/18/2025	INV	PD	ANNUAL MUSIC DIGITAL LICE
100221	BEST LAWNMOWER SERVICE								
112997	CHECK DATE: 04/07/2025	03/03/2025	040725A	3599	97.39	04/02/2025	INV	PD	MIXED FUEL
100249	BORDIN SEMMER LLP								
3901-1080M-3	250027	06/18/2024	040725A	3600	3,626.00	04/23/2025	INV	PD	RAMIREZ VS. CITY OF LA HA
	CHECK DATE: 04/07/2025								





VENDOR INVOICE LIST

INVOICE CHECK DATE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
079588	04/07/2025	03/16/2025	040725A 3615	203.26 04/15/2025	INV	PD	SUPPLIES-SR DANCE 03/16/2
834277	04/07/2025	03/16/2025	040725A 3616	134.36 04/15/2025	INV	PD	SUPPLIES- SR DANCE 03/16/
102002 SOUTH COAST AIR QUALITY MGMT DIST							
4497143	04/07/2025	03/04/2025	040725A 3617	541.04 04/03/2025	INV	PD	ANNUAL RENEWAL FEE
4495078	04/07/2025	03/04/2025	040725A 3617	165.96 04/03/2025	INV	PD	EMISSIONS FEES
102011 SOUTHERN CALIFORNIA NEWS GROUP							
614425	04/07/2025	03/31/2025	040725A 3618	7,433.84 04/30/2025	INV	PD	LEGAL NOTICES FOR CC - PL
102037 STAPLES ADVANTAGE							
6026980376	04/07/2025	03/17/2025	040725A 3619	510.82 04/16/2025	INV	PD	OFFICE SUPPLIES
6027036560	04/07/2025	03/19/2025	040725A 3619	56.47 04/18/2025	INV	PD	OFFICE SUPPLIES
6027036561	04/07/2025	03/19/2025	040725A 3619	82.13 04/18/2025	INV	PD	OFFICE SUPPLIES
102092 T-MOBILE				649.42			
BD022125	04/07/2025	02/21/2025	040725A 3620	2,042.53 03/23/2025	INV	PD	MONTHLY CELLULAR SERVICE
BD032125	04/07/2025	03/21/2025	040725A 3621	2,042.53 04/20/2025	INV	PD	MONTHLY CELLULAR SERVICE
102202 TYLER TECHNOLOGIES INC							
025-484301	250068 04/07/2025	10/16/2024	040725A 3622	400.00 11/22/2024	INV	PD	CONTRACT SERVICES FOR LAN
025-495196	250068 04/07/2025	01/22/2025	040725A 3622	400.00 04/30/2025	INV	PD	CONTRACT SERVICES FOR LAN
025-495724	250068 04/07/2025	01/29/2025	040725A 3622	100.00 04/30/2025	INV	PD	CONTRACT SERVICES FOR LAN
025-497583	250068 04/07/2025	02/12/2025	040725A 3622	600.00 04/30/2025	INV	PD	CONTRACT SERVICES FOR LAN
102212 UNDERGROUND SVC ALERT OF SO CA							
24-253216	04/07/2025	04/01/2025	040725A 3623	72.49 05/01/2025	INV	PD	UNGROUND SAFETY BOARD FEE



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
320250424	04/07/2025	04/01/2025	040725A	215.35	05/01/2025	INV	USA DIGALERT
	CHECK DATE: 04/07/2025			287.84			
102222	UNIVAR SOLUTIONS USA INC						
52878740	04/07/2025	03/21/2025	040725A	763.05	04/20/2025	INV	PD CHLORINE
	CHECK DATE: 04/07/2025						
102225	UNIVERSITY PRINTING						
15809	04/07/2025	04/02/2025	040725A	2,500.00	05/02/2025	INV	PD LA HABRA CENTENNIAL MAP S
	CHECK DATE: 04/07/2025						
102262	VERIZON WIRELESS						
6109268838	04/07/2025	03/23/2025	040725A	2,055.74	04/22/2025	INV	PD MONTHLY CELLULAR SERVICE
	CHECK DATE: 04/07/2025						
6109268835	04/07/2025	03/23/2025	040725A	910.31	04/22/2025	INV	PD MONTHLY CH LTE DATA SERVI
	CHECK DATE: 04/07/2025						
6109268836	04/07/2025	03/23/2025	040725A	156.04	04/22/2025	INV	PD MONTHLY PD LTE DATA SERVI
	CHECK DATE: 04/07/2025						
6109268840	04/07/2025	03/23/2025	040725A	1,703.60	04/22/2025	INV	PD MONTHLY PD MDC DATA SERVI
	CHECK DATE: 04/07/2025						
102294	W GRAINGER INC						
9443102372	04/07/2025	03/18/2025	040725A	42.21	04/17/2025	INV	PD SERVICE FITTINGS
	CHECK DATE: 04/07/2025						
9443102380	04/07/2025	03/18/2025	040725A	36.27	04/17/2025	INV	PD SERVICE FITTINGS
	CHECK DATE: 04/07/2025			78.48			
102296	WALTERS WHOLESALE ELECTRIC CO						
5127515313.001	04/07/2025	03/14/2025	040725A	690.46	04/13/2025	INV	PD FAN LIGHTS
	CHECK DATE: 04/07/2025						
102311	WEST COAST ARBORIST INC						
226191	250088	02/28/2025	040725A	1,620.00	05/01/2025	INV	PD TREE SERVICE FEB 16 - FEB
	CHECK DATE: 04/07/2025						
102312	WEST COAST SAND & GRAVEL						
822340	04/07/2025	03/25/2025	040725A	776.24	04/24/2025	INV	PD BASE
	CHECK DATE: 04/07/2025						
102327	WILLDAN ENGINEERING						
420939	04/07/2025	11/15/2024	040725A	10,701.50	12/15/2024	INV	PD EUCLID WATER MAIN - CONST
	CHECK DATE: 04/07/2025						





VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100494	COMLOCK SECURITY GROUP						
854152	CHECK DATE: 04/09/2025	03/03/2025	040925A	327.16	04/02/2025	INV	REKEY STORAGE ROOM
100527	CORELOGIC SOLUTIONS INC						
82244088	CHECK DATE: 04/09/2025	03/31/2025	040925A	308.33	04/30/2025	INV	3/25 REALQUEST
100544	COUNTY OF ORANGE						
STTM002675	CHECK DATE: 04/09/2025	11/01/2024	040925A	131.28	12/01/2024	INV	STOCK MICROPHONES
100675	EAN SERVICES, LLC						
108011932212	CHECK DATE: 04/09/2025	03/31/2025	040925A	1,339.77	04/30/2025	INV	PD LEASED VEHICLE 2222
108011935203	CHECK DATE: 04/09/2025	03/31/2025	040925A	825.33	04/30/2025	INV	PD LEASED VEHICLE 2222
108011935462	CHECK DATE: 04/09/2025	03/31/2025	040925A	825.33	04/30/2025	INV	PD LEASED VEHICLE 2222
108011935632	CHECK DATE: 04/09/2025	03/31/2025	040925A	825.33	04/30/2025	INV	PD LEASED VEHICLE UNIT 22
				<b>3,815.76</b>			
100687	EDISON CO						
700048980701-0325	CHECK DATE: 04/09/2025	03/25/2025	040925A	460.60	04/14/2025	INV	PD 217 E LA HABRA BLVD - 803
700049037382-0325	CHECK DATE: 04/09/2025	03/25/2025	040925A	162.47	04/14/2025	INV	PD 215 E LA HABRA BLVD - 802
700075962461-0325	CHECK DATE: 04/09/2025	03/27/2025	040925A	1,739.84	04/16/2025	INV	PD IRRIGATION ACCOUNTS
700142702101-0325	CHECK DATE: 04/09/2025	03/31/2025	040925A	528.26	04/21/2025	INV	PD VARIOUS CITY BUILDINGS
700328599163-0325	CHECK DATE: 04/09/2025	03/25/2025	040925A	30.49	04/14/2025	INV	PD 221 1/2 E LA HABRA BLVD P
700451827155-0325	CHECK DATE: 04/09/2025	03/31/2025	040925A	1,371.44	04/21/2025	INV	PD 2251 BROOKDALE AVE - ESTE
700495242537-0325	CHECK DATE: 04/09/2025	04/01/2025	040925A	8.13	04/21/2025	INV	PD 304 E IMPERIAL HWY - PED
700571855056-0325	CHECK DATE: 04/09/2025	04/01/2025	040925A	1,039.20	04/21/2025	INV	PD GENERAL GOVERNMENTAL BUIL
700627857806-0325	CHECK DATE: 04/09/2025	03/28/2025	040925A	256.47	04/17/2025	INV	PD 735 5TH AVE PED - CORONA
700927630646-0325	CHECK DATE: 04/09/2025	04/03/2025	040925A	882.09	04/23/2025	INV	PD 1000 W RISNER WAY- 843
700944108320-0325	CHECK DATE: 04/09/2025	03/25/2025	040925A	75.65	04/14/2025	INV	PD 216 S EUCLID ST
				<b>6,554.64</b>			
700571974183-3/25/25	CHECK DATE: 04/09/2025	03/25/2025	040925A	3,476.33	04/24/2025	INV	PD 2/25 TRAFFIC SIGNALS TC-1



# City of La Habra

## VENDOR INVOICE LIST

### 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
CHECK DATE: 04/09/2025	P.O.	INV DATE				
100734 EWING IRRIGATION PRODUCTS						
25281382	040925A	3650	712.32 04/23/2025	INV	PD	TURFACE 50LB MVP
CHECK DATE: 04/09/2025						
100837 GALLS LLC						
030867358	040925A	3651	256.62 04/26/2025	INV	PD	UNIFORMS-GUSTIN
CHECK DATE: 04/09/2025						
030867368	040925A	3651	178.73 04/26/2025	INV	PD	UNIFORMS- CABRAL
CHECK DATE: 04/09/2025						
030867391	040925A	3651	247.28 04/26/2025	INV	PD	UNIFORMS- CABRAL
CHECK DATE: 04/09/2025						
030905648	040925A	3651	204.70 04/30/2025	INV	PD	UNIFORMS-CHAVEZ
CHECK DATE: 04/09/2025						
030905725	040925A	3651	177.79 04/30/2025	INV	PD	UNIFORMS- FAGUNDES
CHECK DATE: 04/09/2025						
030918268	040925A	3651	1,049.79 04/26/2025	INV	PD	UNIFORMS- GUZMAN
CHECK DATE: 04/09/2025						
030918297	040925A	3651	19.23 05/01/2025	INV	PD	UNIFORMS-GUZMAN
CHECK DATE: 04/09/2025						
100955 HASA INC						
1025276	040925A	3652	547.50 04/30/2025	INV	PD	SPLASH PADS WINTER SERVIC
CHECK DATE: 04/09/2025						
101048 IN-BIN T SHIRTS						
38884	040925A	3653	162.35 05/03/2025	INV	PD	POLOS FOR NEW CE INSPECTO
CHECK DATE: 04/09/2025						
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC						
180	040925A	3654	1,200.00 04/21/2025	INV	PD	TREE SERVICE -WHITTIER EX
CHECK DATE: 04/09/2025						
101106 JAMES COMPANY-2050						
2503-119019	040925A	3655	91.85 04/02/2025	INV	PD	STAPLES, STAPLE GUN
CHECK DATE: 04/09/2025						
101420 MGT OF AMERICA CONSULTING LLC						
62932	040925A	3656	2,600.00 02/16/2025	INV	PD	FY24/25 SB90 ANNUAL CLAIM
CHECK DATE: 04/09/2025						
101612 ORIGINAL EQUIPMENT AUTO SUPPLY						
840157	040925A	3657	85.70 04/23/2025	INV	PD	HEATER HOSE
CHECK DATE: 04/09/2025						
840229	040925A	3657	54.90 04/24/2025	INV	PD	COOLANT HOSES
CHECK DATE: 04/09/2025						

2,134.14



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2025							
840356	04/09/2025	03/26/2025	040925A	48.71 04/25/2025	INV	PD	LED H11 2 PK
CHECK DATE: 04/09/2025							
840357	04/09/2025	03/26/2025	040925A	85.38 04/25/2025	INV	PD	CABLE
CHECK DATE: 04/09/2025							
840388	04/09/2025	03/26/2025	040925A	119.17 04/25/2025	INV	PD	BATTERY
CHECK DATE: 04/09/2025							
840905	04/09/2025	03/31/2025	040925A	202.54 04/30/2025	INV	PD	PLUG, WIRE SET, IGN COIL
CHECK DATE: 04/09/2025							
841040	04/09/2025	04/01/2025	040925A	15.47 05/01/2025	INV	PD	CABIN FILTER
CHECK DATE: 04/09/2025							
101749 PUENTE HILLS FORD				611.87			
CHECK DATE: 04/09/2025							
645081	04/09/2025	03/25/2025	040925A	1,077.90 04/24/2025	INV	PD	ARM ASY, NUT, KIT, ROTOR
CHECK DATE: 04/09/2025							
645204	04/09/2025	03/28/2025	040925A	452.67 04/27/2025	INV	PD	STEP AS
CHECK DATE: 04/09/2025							
101757 QUALITY LASER SOLUTIONS				1,530.57			
CLH032725	04/09/2025	03/27/2025	040925A	150.00 04/26/2025	INV	PD	ONSITE DIAGNOSTIC OF WATE
CHECK DATE: 04/09/2025							
101772 R J NOBLE COMPANY							
258150	04/09/2025	03/26/2025	040925A	553.84 04/25/2025	INV	PD	ASPHALT
CHECK DATE: 04/09/2025							
101865 RPW SERVICES INC							
43540	04/09/2025	02/25/2025	040925A	160.00 03/27/2025	INV	PD	GOPHER CONTROL: LADERA PA
CHECK DATE: 04/09/2025							
101983 SMART & FINAL							
175766	04/09/2025	03/20/2025	040925A	19.98 04/19/2025	INV	PD	SPRING CAMP LUNCH
CHECK DATE: 04/09/2025							
259399	04/09/2025	03/18/2025	040925A	25.14 04/17/2025	INV	PD	SPRING CAMP SNACKS
CHECK DATE: 04/09/2025							
352311	04/09/2025	03/18/2025	040925A	107.68 04/17/2025	INV	PD	SPRING CAMP SUPPLIES
CHECK DATE: 04/09/2025							
405355	04/09/2025	03/14/2025	040925A	94.08 04/13/2025	INV	PD	SPRING CAMP SNACKS
CHECK DATE: 04/09/2025							
867000	04/09/2025	03/20/2025	040925A	90.08 04/19/2025	INV	PD	SPRING CAMP LUNCH
CHECK DATE: 04/09/2025							
879099	04/09/2025	03/17/2025	040925A	7.97 04/16/2025	INV	PD	SPRING CAMP SNACKS
CHECK DATE: 04/09/2025							
101989 SO CALIF GAS CO				344.93			
19815610241-0325		04/02/2025	040925A	123.04 04/22/2025	INV	PD	1000 W RISNER WAY - #843



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
102037 STAPLES ADVANTAGE									
6027682785		03/26/2025	040925A	3664	12.98	04/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2025									
6027682786		03/26/2025	040925A	3664	34.98	04/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2025									
6027682790		03/26/2025	040925A	3664	12.84	04/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2025									
6027746767		03/26/2025	040925A	3664	143.52	04/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2025									
6028591162		04/02/2025	040925A	3664	35.68	05/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2025									
240.00									
102068 SUN BADGE CO									
423245		02/21/2025	040925A	3665	54.03	03/23/2025	INV	PD	BADGE CASE
CHECK DATE: 04/09/2025									
102151 TNVC INC									
50-00142		03/27/2025	040925A	3666	10,559.00	04/26/2025	INV	PD	Wilcox RAID X3
CHECK DATE: 04/09/2025									
102292 VULCAN MATERIALS									
3033058		03/27/2025	040925A	3667	241.38	04/26/2025	INV	PD	SCHOOL MIX
CHECK DATE: 04/09/2025									
100416 CHARTER COMMUNICATIONS									
243077801040125		04/01/2025	041025A	3668	134.98	05/01/2025	INV	PD	WIFI CAMERAS - OLD RESERV
CHECK DATE: 04/10/2025									
100432 CHILD CARE CAREERS									
781299		02/21/2025	041025A	3669	3,158.81	03/23/2025	INV	PD	SUBSTITUTE TEACHER SVCS
CHECK DATE: 04/10/2025									
100474 CLIFTON LARSON ALLEN LLP									
L251196312	250094	04/08/2025	041025A	3670	14,595.00	05/09/2025	INV	PD	AUDITING SERVICES ACFR &
CHECK DATE: 04/10/2025									
100486 COLANTUONO HIGHSMITH & WHATLEY PC									
64646		04/03/2025	041025A	3671	143.50	05/03/2025	INV	PD	SPECIAL COUNSEL SERVICES
CHECK DATE: 04/10/2025									
100494 COMLOCK SECURITY GROUP									
549-250324		03/15/2025	041025A	3672	255.00	04/14/2025	INV	PD	PEST AND TERMITE SERVICES
CHECK DATE: 04/10/2025									



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
854070		03/11/2025	041025A	3672	620.21	04/10/2025	INV	PD	REPLACE PUSH PAD - 838
854071		03/11/2025	041025A	3672	300.41	04/10/2025	INV	PD	REPAIR MORTISE CYL - #801
854310		03/11/2025	041025A	3672	329.29	04/10/2025	INV	PD	REPAIR DEADBOLT AND REKEY
<b>1,504.91</b>									
100640		DIVERSIFIED THERMAL SERVICES							
S404240		04/07/2025	041025A	3673	1,121.65	05/07/2025	INV	PD	REFRIGERATOR REPAIR - 812
100687		EDISON CO							
700144156693-0325		03/28/2025	041025A	3674	15,848.84	04/17/2025	INV	PD	VARIOUS BLDGS
700005644434-4/01/25		04/01/2025	041025A	3675	43,224.42	05/01/2025	INV	PD	3/25 CITY STREET LIGHTS
100692		EFFICIENT X-RAY INC							
419656		03/17/2025	041025A	3676	65.00	04/16/2025	INV	PD	WASTE REMOVAL
100707		ENRIQUEZ TERMITE & PEST CONTROL							
1557-250324		03/15/2025	041025A	3677	225.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
1825-250324		03/15/2025	041025A	3677	185.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
2641-250324		03/15/2025	041025A	3677	145.00	04/14/2025	INV	PD	TERMITE AND PEST CONTROL
3393-250324		03/06/2025	041025A	3677	225.00	04/05/2025	INV	PD	TERMITE AND PEST SERVICES
4652-250324		03/15/2025	041025A	3677	145.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
4653-250324		03/15/2025	041025A	3677	165.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
4773-250324		03/15/2025	041025A	3677	185.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
529-250324		03/15/2025	041025A	3677	295.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
547-250324		03/15/2025	041025A	3677	145.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
576-250324		03/15/2025	041025A	3677	145.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
577-250324		03/15/2025	041025A	3677	145.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
660-250324		03/15/2025	041025A	3677	185.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES
759-250324		03/15/2025	041025A	3677	165.00	04/14/2025	INV	PD	TERMITE AND PEST SERVICES



VENDOR INVOICE LIST

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

2,355.00

100708	ENTERPRISE SECURITY INC	02/20/2025	041025A	3678	7,148.17	03/22/2025	INV	PD	CARD ACCESS CONTROL DOOR
57887	CHECK DATE: 04/10/2025								
100759	FERGUSON ENTERPRISES LLC	03/20/2025	041025A	3679	1,003.14	04/19/2025	INV	PD	CHAIN CUTTER FOR CAST IRO
0272931	CHECK DATE: 04/10/2025								
100819	FULLER ENGINEERING INC	04/03/2025	041025A	3680	176.44	05/03/2025	INV	PD	CHLORINE
153007	CHECK DATE: 04/10/2025								
100985	HI-WAY SAFETY RENTALS INC	03/30/2025	041025A	3681	1,650.00	04/29/2025	INV	PD	TRAFFIC CONTROL SERVICES
128771	CHECK DATE: 04/10/2025								
101000	HOME DEPOT/GEFC	02/19/2025	041025A	3682	37.79	03/21/2025	INV	PD	REPAIR AND MAINT - #825
1513078	CHECK DATE: 04/10/2025								
1610803	CHECK DATE: 04/10/2025				414.55	03/21/2025	INV	PD	REPAIR AND MAINT - #825
1615089	CHECK DATE: 04/10/2025				28.63	04/10/2025	INV	PD	REPAIR AND MAINT - #801
2012484	CHECK DATE: 04/10/2025				212.59	04/09/2025	INV	PD	REPAIR AND MAINTENANCE
2241872	CHECK DATE: 04/10/2025				129.05	03/20/2025	INV	PD	REPAIR AND MAINT - #806
3011014	CHECK DATE: 04/10/2025				68.02	03/29/2025	INV	PD	REPAIR AND MAINT - #801
4202991	CHECK DATE: 04/10/2025				7.43	03/28/2025	INV	PD	REPAIR AND MAINT - #803
4514402	CHECK DATE: 04/10/2025				24.79	03/28/2025	INV	PD	REPAIR AND MAINT - 801
5021147	CHECK DATE: 04/10/2025				483.80	03/27/2025	INV	PD	REPAIR AND MAINT - 831
510691	CHECK DATE: 04/10/2025				367.59	04/11/2025	INV	PD	REPAIR AND MAINT - #844
5902351	CHECK DATE: 04/10/2025				373.46	03/27/2025	INV	PD	REPAIR AND MAINT - #801
5970477	CHECK DATE: 04/10/2025				625.69	03/27/2025	INV	PD	REPAIR AND MAINT - #831
611016	CHECK DATE: 04/10/2025				82.23	03/22/2025	INV	PD	REPAIR AND MAINT - #825
611052	CHECK DATE: 04/10/2025				95.66	03/22/2025	INV	PD	REPAIR AND MAINT - #825
7014586	CHECK DATE: 04/10/2025				153.23	03/15/2025	INV	PD	REPAIR AND MAINT - #845
7243606	CHECK DATE: 04/10/2025				117.42	04/04/2025	INV	PD	REPAIR AND MAINT - 844



# 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
7718447	04/10/2025	02/13/2025	041025A	86.56 03/15/2025	INV	PD	REPAIR AND MAINT - #838
8243512	04/10/2025	03/04/2025	041025A	33.51 04/03/2025	INV	PD	REPAIR AND MAINT - #831
8513564	04/10/2025	02/22/2025	041025A	14.32 03/24/2025	INV	PD	REPAIR AND MAINT -
903806	04/10/2025	03/12/2025	041025A	43.88 04/11/2025	INV	PD	REPAIR AND MAINT - #825
903827	04/10/2025	03/12/2025	041025A	84.31 04/11/2025	INV	PD	REPAIR AND MAINT - #801
				<b>3,484.51</b>			
101043	IMPERIAL BUILDING MATERIALS						
461968	04/10/2025	03/20/2025	041025A	103.49 04/19/2025	INV	PD	CEMENT
101048	IN-BIN T SHIRTS						
38887	04/10/2025	04/09/2025	041025A	36.79 05/09/2025	INV	PD	FLEXFIT HAT WITH CITY LOG
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC						
181	04/10/2025	03/22/2025	041025A	2,780.00 04/21/2025	INV	PD	SLOPE CLEAN UP-VISTA GRAN
182	04/10/2025	03/22/2025	041025A	3,365.00 04/21/2025	INV	PD	SLOPE PREP-VISTA GRANDE
				<b>6,145.00</b>			
101106	JAMES COMPANY-2050						
2503-119287	04/10/2025	03/06/2025	041025A	4.96 04/05/2025	INV	PD	REPAIR AND MAINT - 831
2503-119599	04/10/2025	03/10/2025	041025A	186.13 04/09/2025	INV	PD	REPAIR AND MAINT - 831
2503-119600	04/10/2025	03/10/2025	041025A	421.09 04/09/2025	INV	PD	REPAIR AND MAINT - #806
2503-119817	04/10/2025	03/12/2025	041025A	76.05 04/11/2025	INV	PD	REPAIR AND MAINT - 839
2503-120422	04/10/2025	03/19/2025	041025A	29.94 04/18/2025	INV	PD	REPAIR AND MAINT - 801
2503-120424	04/10/2025	03/19/2025	041025A	28.13 04/18/2025	INV	PD	BALL VALVE
2503-121066	04/10/2025	03/26/2025	041025A	9.48 04/25/2025	INV	PD	REPAIR AND MAINT - #825
				<b>755.78</b>			
101147	KAPLAN COMPANIES INC						
0007130398	04/10/2025	03/06/2025	041025A	40.28 04/05/2025	INV	PD	CLASSROOM SUPPLIES: 401 S
0007130413	04/10/2025	03/06/2025	041025A	178.19 04/05/2025	INV	PD	CLASSROOM SUPPLIES:1440 W



# 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
0007131434		03/08/2025	041025A	3687	147.79	04/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
0007132375	04/10/2025	03/10/2025	041025A	3687	312.50	04/09/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
0007140953	04/10/2025	03/22/2025	041025A	3687	1,085.90	04/21/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
0007170025	04/10/2025	03/20/2025	041025A	3687	370.17	04/19/2025	INV	PD	CLASSROOM SUPPLIES 1440 W
<b>2,134.83</b>									
101235 LAKESHORE LEARNING MATERIALS									
90343551	04/10/2025	02/26/2025	041025A	3688	1,193.98	03/28/2025	INV	PD	MATERIAL & SUPPLIES FOR 4
90334619	04/10/2025	02/25/2025	041025A	3689	583.92	03/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
90334620	04/10/2025	02/25/2025	041025A	3689	28.56	03/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90351473	04/10/2025	02/27/2025	041025A	3689	51.41	03/29/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90388607	04/10/2025	03/05/2025	041025A	3689	25.70	04/04/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
90400177	04/10/2025	03/07/2025	041025A	3689	46.24	04/06/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90400178	04/10/2025	03/07/2025	041025A	3689	164.51	04/06/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90400180	04/10/2025	03/07/2025	041025A	3689	30.68	04/06/2025	INV	PD	CLASSROOM SUPPLIES FOR 41
90403951	04/10/2025	03/07/2025	041025A	3689	535.64	04/06/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90405257	04/10/2025	12/05/1941	041025A	3689	745.41	01/04/1942	INV	PD	CLASSROOM SUPPLIES FOR 40
90420561	04/10/2025	03/10/2025	041025A	3689	402.96	04/09/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
90427378	04/10/2025	03/11/2025	041025A	3689	28.77	04/10/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
<b>2,643.80</b>									
101283 LIGHTING SUPPLY GUY									
140098	04/10/2025	04/04/2025	041025A	3690	721.59	05/04/2025	INV	PD	INSTANT START BALLAST LIG
101374 MATT-CHLOR INC									
30885	04/10/2025	03/31/2025	041025A	3691	5,185.00	04/30/2025	INV	PD	CHLORINATE PORTOLA WELL
101426 MIKE BUBALO CONSTRUCTION CO INC									
Payment No. 8	250051	03/27/2025	041025A	3692	459,850.00	05/03/2025	INV	PD	COYOTE CREEK & IMPERIAL C
101504	MWDOC								



VENDOR INVOICE LIST

INVOICE	P. O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3132		03/27/2025	041025A	3693	208.00	04/26/2025	INV	PD	TURF REPLACEMENT PROGRAM
CHECK DATE: 04/10/2025									
101541 NINYO & MOORE									
300294		03/13/2025	041025A	3694	6,722.25	05/09/2025	INV	PD	MATERIALS TESTING SERVICE
CHECK DATE: 04/10/2025									
101702 PLUMBING WHOLESALE OUTLET INC									
5100860473.001		04/04/2025	041025A	3695	16.27	05/04/2025	INV	PD	PLUMBING PARTS - 825
CHECK DATE: 04/10/2025									
102562 ROBERT HALF INC									
64792198	250132	03/25/2025	041025A	3696	1,739.50	04/24/2025	INV	PD	TEMP SERVICES
CHECK DATE: 04/10/2025									
64818283	250132	04/01/2025	041025A	3696	1,306.38	05/02/2025	INV	PD	TEMP SERVICES
CHECK DATE: 04/10/2025									
101873 S & J SUPPLY CO INC									
5100248274.001		04/03/2025	041025A	3697	429.06	05/03/2025	INV	PD	METER SPACERS
CHECK DATE: 04/10/2025									
101874 S & S WORLDWIDE									
IN101554330		03/03/2025	041025A	3698	159.46	04/02/2025	INV	PD	MATERIALS & SUPPLIES 305
CHECK DATE: 04/10/2025									
IN101561186		03/13/2025	041025A	3698	128.11	04/12/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/10/2025									
IN101562342		03/14/2025	041025A	3698	12.97	04/13/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/10/2025									
IN101566399		03/24/2025	041025A	3698	29.87	04/23/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/10/2025									
102037 STAPLES ADVANTAGE									
6026356557		03/08/2025	041025A	3699	76.16	04/07/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/10/2025									
102157 TOMS PLUMBING SERVICE									
67103		04/04/2025	041025A	3700	250.00	05/04/2025	INV	PD	PLUMBING SERVICES - 825
CHECK DATE: 04/10/2025									
102202 TYLER TECHNOLOGIES INC									
045-509872	250044	03/12/2025	041025A	3701	1,600.00	04/11/2025	INV	PD	02-03/25 ERP IMPLEMENTATI
CHECK DATE: 04/10/2025									
102222 UNIVAR SOLUTIONS USA INC									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION	
52899096		03/28/2025	041025A	3702	1,434.31	04/27/2025	INV	PD	CHLORINE	
CHECK DATE: 04/10/2025										
52909218		04/03/2025	041025A	3702	1,696.07	05/03/2025	INV	PD	CHLORINE	
CHECK DATE: 04/10/2025										
102225 UNIVERSITY PRINTING										
15726		03/10/2025	041025A	3703	102.84	04/09/2025	INV	PD	PRINTING SVCS. RECRUITMEN	
CHECK DATE: 04/10/2025										
102244 VALLEY MAINT CORP										
31387	250047	03/30/2025	041025A	3704	13,624.50	04/30/2025	INV	PD	JANITORIAL SERVICES FOR V	
CHECK DATE: 04/10/2025										
31388	250047	03/30/2025	041025A	3704	6,121.50	04/30/2025	INV	PD	JANITORIAL SERVICES - 801	
CHECK DATE: 04/10/2025										
102262 VERIZON WIRELESS										
6109268839		03/23/2025	041025A	3705	1,041.30	04/22/2025	INV	PD	MONTHLY MOBILE LINES	
CHECK DATE: 04/10/2025										
102642 CHARLENE CANNON										
1421 N. EUCLID	250164	03/19/2025	041025C	3706	16,250.00	05/01/2025	INV	PD	CALIFORNIA DOMESTIC WATER	
CHECK DATE: 04/22/2025										
100703 EMERGENCY SERVICE RESTORATION										
INT24232	250163	03/10/2025	041025C	3707	22,212.07	05/01/2025	INV	PD	SEWER SPILL REMEDIATION	
CHECK DATE: 04/22/2025										
102463 MICON CONSTRUCTION INC										
7933-07	250046	03/31/2025	041025C	3708	71,094.97	05/07/2025	INV	PD	LAS REINAS WOMAN'S CLUB P	
CHECK DATE: 04/22/2025										
102327 WILLDAN ENGINEERING										
421461A	250127	03/28/2025	041025C	3709	20,148.00	05/02/2025	INV	PD	1/25 INSPECTION MONITORING	
CHECK DATE: 04/22/2025										
421621	250127	03/28/2025	041025C	3709	23,598.00	05/02/2025	INV	PD	2/25 INSPECTION MONITORING	
CHECK DATE: 04/22/2025										
					3,130.38					
					19,746.00					
					43,746.00					
					1,526,580.51					

369 INVOICES

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

File Total: \$ 1,526,580.51 (1) Signature: \_\_\_\_\_  
 Prepaid Total: \$ 149,748.29 (2) Signature: \_\_\_\_\_  
 Total Due: \$ 1,376,832.22 Date Approved: \_\_\_\_\_