



# City of La Habra

Warrant Register: 5/5/2025

City of La Habra

## VENDOR INVOICE LIST

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

102496	TCS DESIGN HOUSE											
12104	CHECK DATE: 04/10/2025	02/13/2025	041025C	3710	800.00	04/10/2025	INV	PD	CATERPILLAR ADOPTION 50%			
100007	A & A WIPING CLOTH INC											
0080056	-IN	04/03/2025	041425A	3711	280.70	05/03/2025	INV	PD	WHITE CLOTHS			
0080112	-IN	04/08/2025	041425A	3711	140.35	05/08/2025	INV	PD	RAGS			
100040	ADMINISURE				421.05							
17660	CHECK DATE: 04/14/2025	03/07/2025	041425A	3712	6,100.17	05/03/2025	INV	PD	3/25 WORKERS COMPENSATION			
100221	BEST LAWNMOWER SERVICE											
113250	CHECK DATE: 04/14/2025	04/03/2025	041425A	3713	803.17	05/03/2025	INV	PD	HEDGE TRIMMER			
113285	CHECK DATE: 04/14/2025	04/08/2025	041425A	3713	169.61	05/08/2025	INV	PD	SPARK PLUG			
113293	CHECK DATE: 04/14/2025	04/08/2025	041425A	3713	120.69	05/08/2025	INV	PD	GLOVES, GLASSES, GATOR LI			
100249	BORDIN SEMMER LLP				1,093.47							
3901-1400M-1	CHECK DATE: 04/14/2025	02/17/2025	041425A	3714	2,304.00	04/30/2025	INV	PD	PHILIP O V. CITY OF LA HA			
100273	BUDILO CONSTRUCTION INC											
032725-1	CHECK DATE: 04/14/2025	03/27/2025	041425A	3715	2,733.78	04/26/2025	INV	PD	PRV REPAIR			
032725-2	CHECK DATE: 04/14/2025	03/27/2025	041425A	3715	3,254.06	04/26/2025	INV	PD	PRV REPAIR			
040325-1	CHECK DATE: 04/14/2025	04/03/2025	041425A	3715	2,659.87	05/03/2025	INV	PD	PRV REPAIR			
040325-2	CHECK DATE: 04/14/2025	04/03/2025	041425A	3715	2,923.50	05/03/2025	INV	PD	PRV REPAIR			
100302	CAL STATE AUTO PARTS				11,571.21							
389463	CHECK DATE: 04/14/2025	03/26/2025	041425A	3716	321.38	04/25/2025	INV	PD	COIL ASY, SPARK PLUG			
100333	CALIFORNIA CUSTOM ELECTRIC											
2828	CHECK DATE: 04/14/2025	04/06/2025	041425A	3717	1,080.00	05/06/2025	INV	PD	BASKETBALL LIGHTING-LA BO			



VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
2829	04/14/2025	04/06/2025	3717	1,800.44	05/06/2025	INV PD	BASKETBALL COURTS LIGHTIN
				2,880.44			
100361 CANNING'S HARDWARE							
801-0325	04/14/2025	03/31/2025	3718	261.30	04/30/2025	INV PD	REPAIR AND MAINT - 801
805-0325	04/14/2025	03/31/2025	3718	3.44	04/30/2025	INV PD	REPAIR AND MAINT - 805
806-0325	04/14/2025	03/31/2025	3718	112.74	04/30/2025	INV PD	REPAIR AND MAINT - 806
812-0225	04/14/2025	03/31/2025	3718	9.73	04/30/2025	INV PD	REPAIR AND MAINT - 812
825-0325	04/14/2025	03/31/2025	3718	55.16	04/30/2025	INV PD	REPAIR AND MAINT - 825
831-0325	04/14/2025	03/31/2025	3718	250.84	04/30/2025	INV PD	REPAIR AND MAINT - 831
835-0325	04/14/2025	03/31/2025	3718	42.17	04/30/2025	INV PD	REPAIR AND MAINT - 835
838-0325	04/14/2025	03/31/2025	3718	55.17	04/30/2025	INV PD	REPAIR AND MAINT - 838
839-0225	04/14/2025	03/31/2025	3718	5.40	04/30/2025	INV PD	REPAIR AND MAINT - 839
839-0325	04/14/2025	03/31/2025	3718	38.87	04/30/2025	INV PD	REPAIR AND MAINT - 839
FLEET CLOSE 3-31-25	04/14/2025	03/31/2025	3718	155.43	04/30/2025	INV PD	STOCK MATERIAL FOR FEB &
PARK CLOSE 3-31-25	04/14/2025	03/31/2025	3718	1,719.91	04/30/2025	INV PD	FEB & MARCH STOCK MATERIA
STREET CLOSE 3-31-25	04/14/2025	03/31/2025	3718	526.12	04/30/2025	INV PD	STOCK MATERIAL FOR FEB &
WATER CLOSE 3-31-25	04/14/2025	03/31/2025	3718	1,342.26	04/30/2025	INV PD	STOCK MATERIAL FOR FEB &
				4,578.54			
100410 CHANDLER ASSET MANAGEMENT							
2503LAHABRA	04/14/2025	03/31/2025	3719	5,673.65	04/30/2025	INV PD	03/2025 MGMT FEES
100683 ECOFERT INC							
6418	04/14/2025	04/02/2025	3720	441.00	05/02/2025	INV PD	FERTIGATION SERVICE
100778 FLEMING ENVIRONMENTAL INC							
22492	04/14/2025	04/03/2025	3721	100.00	05/03/2025	INV PD	APRIL 30 DAY INSPECTION
100814 FRONTIER COMMUNICATIONS							
BD040225-4321	04/14/2025	04/02/2025	3722	7,405.02	05/02/2025	INV PD	MONTHLY CH MAIN TELCO SER



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BD040225-0057	04/14/2025	04/02/2025	041425A	144.39	05/02/2025	INV PD	MONTHLY CH FIRE ALARM SER
BD040225-1281	04/14/2025	04/02/2025	041425A	69.09	05/02/2025	INV PD	MONTHLY CH ELEVATOR LINE
101044 IMPERIAL CAR WASH							
MARCH 2025 SERVICES							
CHECK DATE: 04/14/2025			041425A	384.00	05/04/2025	INV PD	MARCH CAR WASHES
101098 JACKSON'S AUTO SUPPLY							
CHECK DATE: 04/14/2025			041425A	170.83	05/02/2025	INV PD	SLICK MIST, MICRO TOWEL
CHECK DATE: 04/14/2025			041425A	81.29	05/03/2025	INV PD	BLUE DEF
CHECK DATE: 04/14/2025			041425A	1,033.55	05/07/2025	INV PD	DISC BRAKE PADS, ROTORS
CHECK DATE: 04/14/2025			041425A	1,012.08	05/07/2025	INV PD	PADS, ROTORS
101234 LADY BUGS ENVIRONMENTAL TERMITE & PEST				2,297.75			
CHECK DATE: 04/14/2025			041425A	395.00	05/08/2025	INV PD	BEE TREATMENT
101280 LIEBERT CASSIDY & WHITMORE							
CHECK DATE: 04/14/2025			041425A	7,068.75	05/02/2025	INV PD	LEGAL SERVICES
CHECK DATE: 04/14/2025			041425A	3,139.00	05/02/2025	INV PD	LEGAL SERVICES LA020-0010
CHECK DATE: 04/14/2025			041425A	8,671.00	05/02/2025	INV PD	LEGAL SERVICES LA020-0011
CHECK DATE: 04/14/2025			041425A	44.00	05/02/2025	INV PD	LEGAL SERVICES
CHECK DATE: 04/14/2025			041425A	1,382.50	05/02/2025	INV PD	LEGAL SERVICES LA020-0011
CHECK DATE: 04/14/2025			041425A	1,277.70	05/02/2025	INV PD	LEGAL SERVICES LA020-0011
CHECK DATE: 04/14/2025			041425A	979.00	05/02/2025	INV PD	LEGAL SERVICES LA020-0011
101288 LINXUP				22,561.95			
INV0000934318	04/14/2025	04/01/2025	041425A	1,243.16	05/01/2025	INV PD	GPS SERVICES
101526 NEOGOV							
INV-32684		03/17/2023	041425A	12,685.36	04/16/2023	INV PD	SUBSCRIPTION FEE - GOVTJO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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CHECK DATE: 04/14/2025									
101581 OMEGA INDUSTRIAL SUPPLY INC									
162535		03/25/2025	041425A	3731	151.58	04/24/2025	INV	PD	HI SHINE SHOP
162671		04/01/2025	041425A	3731	762.69	05/01/2025	INV	PD	DISINFECTING WIPES
					914.27				
102398 SALINAS TIRES & WHEELS									
49535		02/07/2025	041425A	3732	139.08	03/09/2025	INV	PD	TIRE
49733		02/12/2025	041425A	3732	167.21	03/14/2025	INV	PD	TIRE
49801		02/14/2025	041425A	3732	308.25	03/16/2025	INV	PD	SENSORS
50987		03/13/2025	041425A	3732	158.25	04/12/2025	INV	PD	SENSORS
51734		03/31/2025	041425A	3732	334.41	04/30/2025	INV	PD	TIRES
51796		04/01/2025	041425A	3732	453.21	05/01/2025	INV	PD	TIRES
52021		04/07/2025	041425A	3732	335.68	05/07/2025	INV	PD	TIRES
					1,896.09				
102381 THE CODE GROUP INC									
852146		03/29/2025	041425A	3733	12,082.50	05/10/2025	INV	PD	PLANNING PROFESSIONAL STA
CHECK DATE: 04/14/2025									
102202 TYLER TECHNOLOGIES INC									
045-506119		03/01/2025	041425A	3734	787.50	03/31/2025	INV	PD	04/25-03/26 ERP IMPLEMENT
CHECK DATE: 04/14/2025									
102409 VERDANT LANDSCAPING INC									
5857		03/20/2025	041425A	3735	625.00	04/19/2025	INV	PD	LAMBERT RD IRRIGATION VAL
5884		03/28/2025	041425A	3735	960.00	04/27/2025	INV	PD	VISTA DEL VALLE IRRIGATION
5888		03/31/2025	041425A	3735	4,569.00	04/19/2025	INV	PD	MARCH 2025 PARK MOWING
5889		03/31/2025	041425A	3735	5,031.00	04/30/2025	INV	PD	MARCH 2025 MEDIANS
5890		03/31/2025	041425A	3735	625.00	04/30/2025	INV	PD	MARCH 2025 CALTRANS
6022		04/08/2025	041425A	3735	625.00	05/08/2025	INV	PD	LA HABRA BLVD MEDIAN VALV
6023		04/08/2025	041425A	3735	625.00	05/08/2025	INV	PD	WHITTIER BLVD MEDIAN VALV
6024		04/08/2025	041425A	3735	625.00	05/08/2025	INV	PD	BEACH BLVD MEDIAN



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2025									
102294 W W GRAINGER INC									
9449745877		03/24/2025	041425A	3736	52.54	04/23/2025	INV	PD	SECURITY MIRROR - 812
9460690952		04/02/2025	041425A	3736	27.36	05/02/2025	INV	PD	SAFETY SIGN -
9462915860		04/04/2025	041425A	3736	29.45	05/04/2025	INV	PD	SURVEILLANCE SIGN -
CHECK DATE: 04/14/2025									
102311 WEST COAST ARBORIST INC									
226992	250088	03/15/2025	041425A	3737	4,796.00	05/03/2025	INV	PD	STUMP REMOVAL 3-1-25 TO 3
CHECK DATE: 04/14/2025									
102312 WEST COAST SAND & GRAVEL									
823650		03/27/2025	041425A	3738	571.95	04/26/2025	INV	PD	BASE ASPHALT
824419		04/01/2025	041425A	3738	768.86	05/01/2025	INV	PD	BASE ASPHALT
CHECK DATE: 04/14/2025									
102346 WURTH USA INC									
98427757		03/21/2025	041425A	3739	117.72	04/20/2025	INV	PD	SILICONE, TUBE O-RING, FI
CHECK DATE: 04/14/2025									
102365 ZERO WASTE USA									
757964		04/08/2025	041425A	3740	5,513.79	05/08/2025	INV	PD	DOGGIE BAGS AND STATIONS
CHECK DATE: 04/14/2025									
102645 ANUVU OPERATIONS LLC									
P44014281605		03/24/2025	041625A	3741	550.00	04/23/2025	INV	PD	MIP: THE SANDLOT SITE LIC
CHECK DATE: 04/16/2025									
100253 BOYOS PARTY SUPPLY									
12500		04/07/2025	041625A	3742	790.00	05/07/2025	INV	PD	VOLUNTEER RECEPTION: CENT
CHECK DATE: 04/16/2025									
100474 CLIFTON LARSON ALLEN LLP									
L251066414	250094	02/12/2025	041625A	3743	6,405.00	04/06/2025	INV	PD	AUDITING SERVICES SINGLE
CHECK DATE: 04/16/2025									
102537 CONTINENTAL WESTERN CORPORATION									
3694704		03/18/2025	041625A	3744	43.30	04/17/2025	INV	PD	SAFETY GLOVES
CHECK DATE: 04/16/2025									

13,685.00

109.35

1,340.81







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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9140		03/27/2025	041625A	6,400.72	04/26/2025	INV PD	CENTENNIAL PROMOTIONAL IT
9264		04/09/2025	041625A	394.88	05/09/2025	INV PD	CENTENNIAL CHIP FOR LOVE
				6,795.60			
101749							
101749							
332021		04/02/2025	041625A	80.98	05/02/2025	INV PD	SERVICE TO UNIT 2153
645113		03/26/2025	041625A	95.68	04/25/2025	INV PD	SHIELD
				176.66			
102425							
102425							
7128		04/02/2025	041625A	11,650.00	05/02/2025	INV PD	BACKGROUNDS, GUZ, YIM, WE
102653							
102653							
6568		04/14/2025	041625A	600.00	05/14/2025	INV PD	VOLUNTEER RECEPTION: DJ/E
101873							
101873							
5100248219.001		04/01/2025	041625A	926.43	05/01/2025	INV PD	ADAPTER/REDUCER
101989		04/07/2025	041625A	190.22	05/07/2025	INV PD	NATURAL GAS VEHICLE FUEL
152-084-8429 3							
152-084-8429 3							
102037							
102037							
6027036549		03/19/2025	041625A	323.24	04/18/2025	INV PD	OFFICE SUPPLIES
6028407766		04/01/2025	041625A	78.39	05/01/2025	INV PD	OFFICE SUPPLIES
6028728586		04/04/2025	041625A	50.11	05/04/2025	INV PD	OFFICE SUPPLIES
6028728590		04/03/2025	041625A	236.26	05/03/2025	INV PD	OFFICE SUPPLIES
6028964321		04/09/2025	041625A	158.76	05/09/2025	INV PD	OFFICE SUPPLIES
				846.76			
102172							
102172							
185057510-0		04/09/2025	041625A	1,955.09	05/09/2025	INV PD	MONTHLY CH AND PD PRI SER
185070527-0		04/09/2025	041625A	3,359.70	05/09/2025	INV PD	MONTHLY PD 800 MHZ RADIO





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INVOICE #	P.O.	INVOICE NET DUE DATE	TYPE	STG	INVOICE DESCRIPTION
421435	04/16/2025	04/01/2025	3774	3,185.00	05/01/2025 INV PD 1/25 EUCLID WATER MAIN -
421461B	04/16/2025	03/28/2025	3775	2,898.00	04/27/2025 INV PD 1/25 WOMANS CLUB PARK -
100044 ADVANTAGE COLOR GRAPHICS					
229145	04/17/2025	03/13/2025	3776	370.01	04/12/2025 INV PD WATER BILL MAILING 03/12/
229146	04/17/2025	03/26/2025	3776	360.77	04/25/2025 INV PD WATER BILL MAILING 03/26/
229269	04/17/2025	03/20/2025	3776	345.68	04/19/2025 INV PD WATER BILL MAILING 03/18/
MP-20250401	04/17/2025	04/01/2025	3776	15,000.00	04/10/2025 INV PD ANNUAL POSTAGE
100221 BEST LAWNMOWER SERVICE					
113324	04/17/2025	04/10/2025	3777	86.98	05/10/2025 INV PD MOTO MIX
113327	04/17/2025	04/10/2025	3777	84.80	05/10/2025 INV PD RAKE
113354	04/17/2025	04/14/2025	3777	20.65	05/14/2025 INV PD STIHL HEAD COVER
100333 CALIFORNIA CUSTOM ELECTRIC					
2831	04/17/2025	04/16/2025	3778	246.57	05/16/2025 INV PD CITY YARD LIGHTING
100377 CAROLINA BIOLOGICAL SUPPLY CO					
52928636	04/17/2025	04/07/2025	3779	512.39	05/07/2025 INV PD MUSEUM SUPPLIES- CATERPIL
100416 CHARTER COMMUNICATIONS					
240568801040125	04/17/2025	04/01/2025	3780	165.00	05/01/2025 INV PD UTIL. TEL. SVCS. FOR 1440
102514 CITY SERVICE CONTRACTING, INC					
JR-4240	04/17/2025	04/10/2025	3781	6,200.00	05/10/2025 INV PD PAVING AFTER LEAK REPAIR
100474 CLIFTON LARSON ALLEN LLP					
L251121368	04/17/2025	03/07/2025	3782	9,345.00	05/15/2025 INV PD AUDITING SERVICES SINGLE
100572 COMMUNITY PLAYTHINGS					

16,076.46

192.43



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E1F96		04/08/2025	041725A	3783	592.70	05/08/2025	INV	PD	CLASSROOM SUPPLIES -2115 N
100526	CORE & MAIN LP	04/17/2025							
W731756		04/04/2025	041725A	3784	16.10	05/04/2025	INV	PD	BOLTS & NUTS
100530	CORNERSTONE COMMUNICATIONS								
16705	250142	03/01/2025	041725A	3785	14,500.00	04/30/2025	INV	PD	LA HABRA LIFE NEWSPAPER
100550	COURTESY PLUMBERS INC								
144672		04/07/2025	041725A	3786	235.00	05/07/2025	INV	PD	ESTELI PLUMBING REPAIR
100634	DISCOUNT SCHOOL SUPPLY								
P43301940101		02/28/2025	041725A	3787	320.11	03/30/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
P43322460102		02/28/2025	041725A	3787	432.04	03/30/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
P43322490102		02/28/2025	041725A	3787	485.56	03/30/2025	INV	PD	CLASSROOM SUPPLIES/ 1440
W17922400101		04/17/2025	041725A	3787	36.20	05/08/2025	INV	PD	CLASSROOM SUPPLIES FOR 305
W17922400102		04/17/2025	041725A	3787	649.99	05/08/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
100703	EMERGENCY SERVICE RESTORATION								
1161PALM		04/08/2025	041725A	3788	13,085.77	05/08/2025	INV	PD	REMEDATION WORK AFTER SE
900107	EVERYCHILD CALIFORNIA								
31803A		04/07/2025	041725A	3789	214.00	05/07/2025	INV	PD	MREYES WEBINAR TRAINING C
100819	FULLER ENGINEERING INC								
153045		04/10/2025	041725A	3790	101.16	05/10/2025	INV	PD	CHLORINE
100854	GAUCI LANDSCAPING								
10644		03/11/2025	041725A	3791	3,400.00	04/10/2025	INV	PD	PROJECT BUZZ OUTDOOR LAND
101089	iWATER INC								
10126		04/01/2025	041725A	3793	2,000.00	05/01/2025	INV	PD	IWATER CLOUD SOFTWARE REN

1,923.90



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC	04/17/2025	04/07/2025	3794	640.00 05/07/2025	INV	PD	TREE SERVICE- OSORNIO PAR
101124	JMDIAZ INC	04/15/2025	04/17/2025	3795	7,910.00 05/16/2025	INV	PD	3/25 EUCLID STREET REHABI
101183	KOCE-TV FOUNDATION	04/01/2025	04/17/2025	3796	1,000.00 04/18/2025	INV	PD	3/25 PBS ADVERTISING
101306	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	03/28/2025	04/17/2025	3797	37.00 04/27/2025	INV	PD	ANNUAL INDUSTRIAL WASTE IN
102465	MINUTE MENU SYSTEMS LLC	04/01/2025	04/17/2025	3798	297.00 05/01/2025	INV	PD	CX ONBOARDING FEE CENTERS
101505	MYTY INC DBA JERSEY MIKES SUBS	04/01/2025	04/17/2025	3798	770.00 05/01/2025	INV	PD	HX ONBOARDING FEE DCH PRO
633688		03/29/2025	04/17/2025	3799	43.80 04/28/2025	INV	PD	CMLH BIRTHDAY PARTY SANDW
635417		04/10/2025	04/17/2025	3799	359.80 05/10/2025	INV	PD	LUNCH-STUDENT GOVERNMENT
101541	NINYO & MOORE	04/14/2025	04/17/2025	3800	1,549.50 05/14/2025	INV	PD	COMPACTION TESTING
301599		04/14/2025	04/17/2025	3801	175.00 05/16/2025	INV	PD	MATERIALS TESTING SERVICE
101581	OMEGA INDUSTRIAL SUPPLY INC	03/27/2025	04/17/2025	3802	560.15 04/26/2025	INV	PD	ARMOR ALL WATERMELON
102648	PIZZA 120	03/29/2025	04/17/2025	3803	110.41 04/28/2025	INV	PD	CMLH BIRTHDAY PARTY PIZZA



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101735									PRIORITY SAFETY SERVICES
25-2411		04/10/2025	041725A	3804	520.00	05/10/2025	INV	PD	CALIBRATION SERVICES
		CHECK DATE: 04/17/2025							
101772									R J NOBLE COMPANY
258402		04/01/2025	041725A	3805	563.54	05/01/2025	INV	PD	ASPHALT
		CHECK DATE: 04/17/2025							
101873									S & J SUPPLY CO INC
S100248193.001		04/08/2025	041725A	3806	830.63	05/08/2025	INV	PD	SPOOLS FOR METER REPLACEMENT
		CHECK DATE: 04/17/2025							
S100248920.001		04/14/2025	041725A	3806	292.38	05/14/2025	INV	PD	FIRE HYDRANT EXTENSION &
		CHECK DATE: 04/17/2025							
101877					1,123.01				SACRAMENTO METROPOLITAN FIRE DISTRICT
200009042		09/29/2023	041725A	3807	307.99	10/29/2023	INV	PD	SFY 2020/21 CPT HOST
		CHECK DATE: 04/17/2025							
2000011060		09/06/2024	041725A	3807	1,967.89	10/06/2024	INV	PD	SFY 2022/23 CPT
		CHECK DATE: 04/17/2025			2,275.88				
102394									SHERWIN-WILLIAMS CO
1703-2		04/15/2025	041725A	3808	156.12	05/15/2025	INV	PD	PAINT & SUPPLIES
		CHECK DATE: 04/17/2025							
102011									SOUTHERN CALIFORNIA NEWS GROUP
612269		02/28/2025	041725A	3809	1,117.48	03/30/2025	INV	PD	OC REGISTER - VISTA GRAND
		CHECK DATE: 04/17/2025							
102018									SPARKLETT'S
10344500		04/01/2025	041725A	3810	306.28	05/01/2025	INV	PD	3/25 WATER SUPPLIES FOR A
		CHECK DATE: 04/17/2025							
102037									STAPLES ADVANTAGE
6023424474		02/01/2025	041725A	3811	324.52	03/03/2025	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 04/17/2025							
6028522435		04/02/2025	041725A	3811	51.94	05/02/2025	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 04/17/2025							
6028898431		04/07/2025	041725A	3811	139.31	05/07/2025	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 04/17/2025							
6028898432		04/07/2025	041725A	3811	10.62	05/07/2025	INV	PD	OFFICE SUPPLIES
		CHECK DATE: 04/17/2025			526.39				
6028728577		04/05/2025	041725A	3812	178.38	05/05/2025	INV	PD	OFFICE SUPPLIES



# City of La Habra

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### VENDOR INVOICE LIST

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

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102090 SYSCO FOOD SERVICES								
498550-4/1/25CS		04/04/2025	041725A	3813	1,688.62	05/04/2025	INV	PD COMMUNITY SERVICE SENIOR
CHECK DATE: 04/17/2025								
498550-4/1/2025CBC		04/01/2025	041725A	3813	1,498.34	05/01/2025	INV	PD FOOD PURCHASES FOR 3055.
CHECK DATE: 04/17/2025								
498550-4/1/2025CDC		04/01/2025	041725A	3813	2,598.80	05/01/2025	INV	PD FOOD PURCHASES FOR 401 S.
CHECK DATE: 04/17/2025								
498550-4/1/2025WP		04/01/2025	041725A	3813	2,863.38	05/01/2025	INV	PD FOOD PURCHASES FOR 1440
CHECK DATE: 04/17/2025								
102177 TRANSPORTATION CONCEPTS								
709-03-2025	250038	04/01/2025	041725A	3814	12,647.05	05/08/2025	INV	PD 3/25 SENIOR SHUTTLE SERVI
CHECK DATE: 04/17/2025								
102225 UNIVERSITY PRINTING								
15765		03/19/2025	041725A	3815	1,288.18	04/18/2025	INV	PD CENTENNIAL YARD SIGNS
CHECK DATE: 04/17/2025								
15846		04/11/2025	041725A	3815	1,581.88	05/11/2025	INV	PD PRINTED MATERIALS FOR STU
CHECK DATE: 04/17/2025								
100287 C F MENZIES								
1862		02/27/2025	041725B	3816	520.00	04/19/2025	INV	PD EGGSTRAVAGANZA BALLOON EN
CHECK DATE: 04/17/2025								
102429 GIDDY UP RANCH								
41925AB		01/18/2025	041725B	3817	1,400.00	04/19/2025	INV	PD EGGSTRAVAGANZA PETTING ZO
CHECK DATE: 04/17/2025								
100926 GUZMAN, VICENTE JR								
2025-05		03/24/2025	041725B	3818	850.00	04/19/2025	INV	PD EGGSTRAVAGANZA SOUND SERV
CHECK DATE: 04/17/2025								
100995 HOLIDAY GOO								
21269		03/04/2025	041725B	3819	2,782.03	04/16/2025	INV	PD EGG NIGHT AND EGGSTRAVAGA
CHECK DATE: 04/17/2025								
101343 MAGIC JUMP RENTALS ORANGE COUNTY								
121784		03/13/2025	041725B	3820	766.20	04/19/2025	INV	PD EGGSTRAVAGANZA KIDS ZONE
CHECK DATE: 04/17/2025								
101367 MARTPLAN INSURANCE AGENCY								
5975		04/10/2025	041725B	3821	475.00	04/18/2025	INV	PD EGGSTRAVAGANZA EVENT INSU

8,649.14

2,870.06



# City of La Habra

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### VENDOR INVOICE LIST

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

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1172025	101693	04/17/2025	04/17/2025	3822	3,500.00	04/18/2025	INV	PD	EGGSTRAVAGANZA EGG DROP S
122894	100039	04/22/2025	04/22/2025	3823	210.00	04/25/2025	INV	PD	K-9 HARRIS- BOARDING
100093	100093	04/11/2025	04/22/25	3824	656.33	05/11/2025	INV	PD	TV-PD HALLWAY
100093	100093	04/22/2025	04/22/25	3824	493.38	05/07/2025	INV	PD	PORTABLE AC UNIT
100093	100093	04/22/2025	04/22/25	3824	705.04	05/01/2025	INV	PD	ADMIN CHAIRS
100093	100093	04/22/2025	04/22/25	3824	174.00	05/08/2025	INV	PD	TRAFFIC SD CARDS
100312	100312	04/22/2025	04/22/25	3825	2,026.75	04/26/2025	INV	PD	3/2025 BLOOD DRAWS
100347	100347	03/27/2025	04/22/25	3825	1,180.00	04/26/2025	INV	PD	3/2025 BLOOD DRAWS
100361	100361	03/31/2025	04/22/25	3826	1,980.25	04/30/2025	INV	PD	3/25 SENIOR TRANSPORTATIO
100361	100361	03/13/2025	04/22/25	3827	48.66	04/12/2025	INV	PD	5 PADLOCKS, ROY
100361	100361	04/08/2025	04/22/25	3827	30.43	05/08/2025	INV	PD	ACO CLEANING SUPPLIES
100415	100415	04/22/2025	04/22/25	3828	79.90	04/24/2025	INV	PD	CLEANING SUPPLIES FOR JAI
100494	100494	03/25/2025	04/22/25	3828	79.90	04/24/2025	INV	PD	CLEANING SUPPLIES FOR JAI
100494	100494	04/01/2025	04/22/25	3829	270.00	05/01/2025	INV	PD	TROUBLESHOOT FILE CABINET
100544	100544	04/22/2025	04/22/25	3830	1,849.00	05/08/2025	INV	PD	3/25 FINGERPRINTS
100544	100544	04/08/2025	04/22/25	3830	1,849.00	05/08/2025	INV	PD	3/25 FINGERPRINTS



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## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100561	CRON & ASSOC TRANSCRIPTION INC	03/26/2025	04/22/2025	3831	80.50	04/25/2025	INV	PD	TRANSCRIPTIONS 25-05 ROY
7270		04/22/2025	04/22/2025	3831	62.16	05/16/2025	INV	PD	TRANSCRIPTION 4/1/25-4/15
7287		04/22/2025	04/22/2025		142.66				
100614	DEPARTMENT OF JUSTICE-ACCT OFFICE	03/05/2025	04/22/2025	3832	554.00	04/04/2025	INV	PD	2/2025 FINGERPRINTS
801666		04/22/2025	04/22/2025	3832	211.00	05/03/2025	INV	PD	3/2025 FINGERPRINTS
808261		04/22/2025	04/22/2025		765.00				
100687	EDISON CO	04/16/2025	04/22/2025	3833	1,622.01	05/06/2025	INV	PD	1213 FAHRINGER WAY - LA B
700065947819-0425		04/22/2025	04/22/2025	3833	232.18	04/28/2025	INV	PD	2300 W LAMBERT RD- OESTE
700424628961-0425		04/22/2025	04/22/2025	3833	10,181.92	04/28/2025	INV	PD	110 E LA HABRA BLVD - 801
700502743869-0425		04/22/2025	04/22/2025	3833	225.22	05/05/2025	INV	PD	151 W LA HABRA BLVD- 838.
700553732628-0425		04/22/2025	04/22/2025		12,261.33				
100701	EMBASSY SUITES BREA	04/21/2025	04/22/2025	3834	9,107.74	05/21/2025	INV	PD	15T/ 2ND DEPOSIT FOR EMPL
04212025		04/22/2025	04/22/2025	3835	332.01	05/18/2025	INV	PD	FIRE EXTINGUISHER - 806
100774	FIVE STAR FIRE PROTECTION INC	04/18/2025	04/22/2025	3836	1,250.63	05/09/2025	INV	PD	DVD LABLES
73584		04/22/2025	04/22/2025	3837	45.52	04/19/2025	INV	PD	UNIFORMS- WEBSTER
100776	FLAGSHIP DESIGN GROUP INC	04/09/2025	04/22/2025	3837	13.95	04/23/2025	INV	PD	BATON STOP, WEBSTER
70972		04/22/2025	04/22/2025	3837	148.53	05/03/2025	INV	PD	UNIFORMS- REYES
100837	GALLS LLC	03/20/2025	04/22/2025	3837	798.44	05/03/2025	INV	PD	UNIFORMS-FAGUNDES
030802364		04/22/2025	04/22/2025						
030832501		04/22/2025	04/22/2025						
030942559		04/22/2025	04/22/2025						
030942575		04/22/2025	04/22/2025						



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## City of La Habra

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
030942644		04/03/2025	042225	3837	134.69	05/03/2025	INV	PD	UNIFORMS- CABRAL
CHECK DATE:	04/22/2025								
030942650		04/03/2025	042225	3837	231.12	05/03/2025	INV	PD	UNIFORMS- GUZMAN
CHECK DATE:	04/22/2025								
030942704		04/03/2025	042225	3837	15.06	05/03/2025	INV	PD	UNIFORMS-REYES
CHECK DATE:	04/22/2025								
030942705		04/03/2025	042225	3837	26.65	05/03/2025	INV	PD	UNIFORMS-MILLER
CHECK DATE:	04/22/2025								
030954429		04/04/2025	042225	3837	76.42	05/04/2025	INV	PD	UNIFORMS-CABRAL
CHECK DATE:	04/22/2025								
030954440		04/04/2025	042225	3837	22.60	05/04/2025	INV	PD	UNIFORMS- CABRAL
CHECK DATE:	04/22/2025								
030973385		04/07/2025	042225	3837	63.47	05/07/2025	INV	PD	UNIFORMS- FAGUNDES
CHECK DATE:	04/22/2025								
030973492		04/07/2025	042225	3837	73.22	05/07/2025	INV	PD	UNIFORMS-MACIAS
CHECK DATE:	04/22/2025								
030973503		04/07/2025	042225	3837	366.35	05/07/2025	INV	PD	UNIFORMS- DANIELS
CHECK DATE:	04/22/2025								
030985718		04/08/2025	042225	3837	556.27	05/08/2025	INV	PD	UNIFORMS-FAGUNDES
CHECK DATE:	04/22/2025								
030985719		04/08/2025	042225	3837	23.27	05/08/2025	INV	PD	UNIFORMS-FAGUNDES
CHECK DATE:	04/22/2025								
030985722		04/08/2025	042225	3837	322.28	05/08/2025	INV	PD	UNIFORMS-FAGUNDES
CHECK DATE:	04/22/2025								
030985875		04/08/2025	042225	3837	177.79	05/08/2025	INV	PD	UNIFORMS-GUZMAN
CHECK DATE:	04/22/2025								
030998009		04/09/2025	042225	3837	111.52	05/09/2025	INV	PD	UNIFORMS-BOHEE
CHECK DATE:	04/22/2025								
030998079		04/09/2025	042225	3837	182.70	05/09/2025	INV	PD	UNIFORMS- ROY
CHECK DATE:	04/22/2025								
031010740		04/10/2025	042225	3837	207.96	05/10/2025	INV	PD	UNIFORMS-GUZMAN
CHECK DATE:	04/22/2025								
031010753		04/10/2025	042225	3837	73.22	05/10/2025	INV	PD	UNIFORMS-CHAVEZ
CHECK DATE:	04/22/2025								
031010787		04/10/2025	042225	3837	790.15	05/10/2025	INV	PD	UNIFORMS- ELLIOTT
CHECK DATE:	04/22/2025								
031021739		04/11/2025	042225	3837	116.32	05/11/2025	INV	PD	UNIFORMS- MARIN J.
CHECK DATE:	04/22/2025								
031021754		04/11/2025	042225	3837	61.36	05/11/2025	INV	PD	UNIFORMS- HUNTELMAN
CHECK DATE:	04/22/2025								
031021828		04/11/2025	042225	3837	56.18	05/11/2025	INV	PD	UNIFORMS- GUZMAN
CHECK DATE:	04/22/2025								
031054389		04/15/2025	042225	3837	145.38	05/15/2025	INV	PD	UNIFORMS-MARIN J.
CHECK DATE:	04/22/2025								
031067135		04/16/2025	042225	3837	890.35	05/16/2025	INV	PD	UNIFORMS- OSORIO
CHECK DATE:	04/22/2025								
100860 GERHARD ELECTRIC									
734		04/03/2025	042225	3838	3,398.00	05/03/2025	INV	PD	EMERGENCY REPAIR - 801
CHECK DATE:	04/22/2025								
101410 MERRIMAC ENERGY GROUP									

5,730.77



# 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
2238804	250015	04/15/2025	042225	30,982.97	05/17/2025	INV	PD FUEL
999993 ONE TIME EMPLOYEE REIMBURSEMENT							
12510		03/11/2025	3840	175.00	04/10/2025	INV	PD UNMANNED AIRCRAFT TEST
102037 STAPLES ADVANTAGE							
6029342144		04/14/2025	3841	96.05	05/14/2025	INV	PD OFFICE SUPPLIES
102262 VERIZON WIRELESS							
6109268837		04/15/2025	3842	452.41	05/15/2025	INV	PD TEL. SVCS. ALL SITES/ CHI
100033 ACRO PRINTING INC							
98917		03/25/2025	3843	334.22	04/24/2025	INV	PD WATER ENVELOPES
100156 AT & T							
BD040725-2002		04/07/2025	3844	51.04	05/07/2025	INV	PD MONTHLY PD TO FIRE DEPT C
BD040725-1366		04/07/2025	3845	51.04	05/07/2025	INV	PD MONTHLY CH TO FIRE CIRCUIT
BD040725-7835		04/07/2025	3846	57.68	05/07/2025	INV	PD MONTHLY PD TO BREA FIRE (
100273 BUDILO CONSTRUCTION INC							
041025-1		04/10/2025	3847	3,372.98	05/10/2025	INV	PD PRV REPAIR
041025-2		04/10/2025	3847	2,263.55	05/10/2025	INV	PD PRV REPAIR
100302 CAL STATE AUTO PARTS							
399407		04/15/2025	3848	407.65	05/15/2025	INV	PD BATTERIES
100333 CALIFORNIA CUSTOM ELECTRIC							
2808		02/19/2025	3849	2,352.00	03/21/2025	INV	PD REPAIRS DUE TO VANDALISM
2834		04/23/2025	3849	670.89	05/16/2025	INV	PD FIXTURES REPLACED - 803
2835		04/23/2025	3849	473.61	05/16/2025	INV	PD REPAIR LAMPS - 825



# City of La Habra

## VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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100416	CHARTER COMMUNICATIONS				3,496.50				
222585301040125	04/01/2025	042325A	3850	425.00	05/01/2025	INV	PD	INTERNET AND NETWORK SERV	
100475	CLINICAL LAB OF SAN BERNARDINO								
2500631-LA02	04/14/2025	042325A	3851	5,903.00	05/14/2025	INV	PD	WATER QUALITY SAMPLING	
100526	CORE & MAIN LP								
W766478	04/10/2025	042325A	3852	43.52	05/10/2025	INV	PD	FIRE HOSE NOZZLE	
W773499	04/11/2025	042325A	3852	33.47	05/11/2025	INV	PD	CAP & GASKETS	
100544	COUNTY OF ORANGE				76.99				
SH71227	04/08/2025	042325A	3853	1,273.33	05/08/2025	INV	PD	MONTHLY OCAT CIRCUIT (MAR	
100555	CR&R INCORPORATED								
000271474	04/01/2025	042325A	3854	392,352.06	05/10/2025	INV	PD	MARCH 2025 TRASH SERVICES	
100620	DEPARTMENT OF TRANSPORTATION								
SL250277	02/24/2025	042325A	3855	10,802.23	05/17/2025	INV	PD	7/24-9/24-TRAFFIC SIGNAL	
SL250591	03/24/2025	042325A	3855	14,389.81	05/17/2025	INV	PD	10/24-12/24-TRAFFIC SIGNA	
100627	DFS FLOORING				25,192.04				
140601-1	04/09/2025	042325A	3856	630.00	05/09/2025	INV	PD	HUMIDITY AND PH TEST	
100640	DIVERSIFIED THERMAL SERVICES								
S404199	04/16/2025	042325A	3857	1,185.00	05/16/2025	INV	PD	REPLACE CHILLED WATER VAL	
S404438	04/09/2025	042325A	3857	605.00	05/09/2025	INV	PD	SERVICE AC UNIT / VERIFY	
100687	EDISON CO				1,790.00				
700571965089-4/17/25	04/17/2025	042325A	3858	29,165.97	05/17/2025	INV	PD	POWER FOR WELLS & PUMPS	



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101034	ICMA MEMBERSHIP RENEWALS								
ICMA 2025 1190456	04/14/2025		042325A	3859	200.00	05/14/2025	INV	PD	ICMA MEMBERSHIP 2025-J DO
CHECK DATE:	04/23/2025								
101130	JOHNSON CONTROLS FIRE PROTECTION								
24653811	04/01/2025		042325A	3860	1,632.01	05/01/2025	INV	PD	FIRE ALARM INSPECTION-150
CHECK DATE:	04/23/2025								
101186	KONICA MINOLTA BUSINESS SOLUTIONS								
46863635	04/11/2025		042325A	3861	3,231.79	05/11/2025	INV	PD	MONTHLY KONICA COPIER LEA
CHECK DATE:	04/23/2025								
101234	LADY BUGS ENVIRONMENTAL TERMITE & PEST								
157950	04/17/2025		042325A	3862	395.00	05/17/2025	INV	PD	BEE TREATMENT
CHECK DATE:	04/23/2025								
101391	MDG ASSOCIATES INC								
19514	04/14/2025		042325A	3863	2,278.50	05/14/2025	INV	PD	RESIDENTIAL REHAB PROGRAM
CHECK DATE:	04/23/2025								
101427	MIKE RAAHAUGES SHOOTING								
2081	04/04/2025		042325A	3864	800.00	05/04/2025	INV	PD	3/25 RIFLE RANGE
CHECK DATE:	04/23/2025								
900234	MMASC								
12190	04/12/2025		042325A	3865	115.00	05/12/2025	INV	PD	2025 SPRING TRAINING- J D
CHECK DATE:	04/23/2025								
101585	ONLY CREMATIONS FOR PETS								
52255	03/28/2025		042325A	3866	405.00	04/27/2025	INV	PD	CREMATIONS 2/27-3/19
CHECK DATE:	04/23/2025								
101672	PEOPLESPLACE								
DEPEST48346.1	04/17/2025		042325A	3867	8,288.30	05/17/2025	INV	PD	ASSEMBLY AND DELIVERY.12
CHECK DATE:	04/23/2025								
101702	PLUMBING WHOLESALE OUTLET INC								
S100850741.001	03/03/2025		042325A	3868	31.79	04/02/2025	INV	PD	MATERIALS - 831
CHECK DATE:	04/23/2025								
101733	PREMIUM RV INC								
7541	04/11/2025		042325A	3869	310.62	05/11/2025	INV	PD	DUAL WHEEL VALVE STEMS
CHECK DATE:	04/23/2025								



VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101742 PROTECH EMS									
611		CHECK DATE: 04/23/2025		042325A	3870	03/06/2025	1,700.00	04/05/2025	INV PD CPR FIRST AID TRAINING FO
612		CHECK DATE: 04/23/2025		042325A	3870	03/06/2025	1,700.00	04/05/2025	INV PD CPR FIRST AID TRAINING FO
101745 PSYCHOLOGICAL CONSULTING ASSOC									
900564		CHECK DATE: 04/23/2025		042325A	3871	04/03/2025	924.00	05/03/2025	INV PD PSYCH. FAGUNDES, GUZMAN
101749 PUENTE HILLS FORD									
646001		CHECK DATE: 04/23/2025		042325A	3872	04/11/2025	75.95	05/11/2025	INV PD BULBS
101873 S & J SUPPLY CO INC									
6029587303		CHECK DATE: 04/23/2025		042325A	3873	04/18/2025	475.02	05/18/2025	INV PD OFFICE CHAIRS
S100149189.001		CHECK DATE: 04/23/2025		042325A	3873	04/17/2025	66.45	05/17/2025	INV PD METER BOX LID AND COVER
S100247730.001		CHECK DATE: 04/23/2025		042325A	3873	04/15/2025	1,386.59	05/15/2025	INV PD HYDRANT CHECK VALVE
S100249015.001		CHECK DATE: 04/23/2025		042325A	3873	04/15/2025	143.98	05/15/2025	INV PD WRENCHES
S100249265.001		CHECK DATE: 04/23/2025		042325A	3873	04/18/2025	332.25	05/18/2025	INV PD METER BOXES AND LIDS
101989 SO CALIF GAS CO									
04081035042-0425		CHECK DATE: 04/23/2025		042325A	3874	04/15/2025	14.30	05/05/2025	INV PD 106 E 1ST AVE - 846
0550992902-0425		CHECK DATE: 04/23/2025		042325A	3874	04/14/2025	116.64	05/02/2025	INV PD 100 E LA HABRA BLVD - COU
06171006007-0425		CHECK DATE: 04/23/2025		042325A	3874	04/11/2025	20.94	05/01/2025	INV PD 1100 W LAMBERT RD- #810
06178331226-0425		CHECK DATE: 04/23/2025		042325A	3874	04/14/2025	36.39	05/02/2025	INV PD 1440 W WHITTIER BLVD - 81
08060999003-0425		CHECK DATE: 04/23/2025		042325A	3874	04/11/2025	195.75	05/01/2025	INV PD 621 W LAMBERT RD - #809
09540988004-0425		CHECK DATE: 04/23/2025		042325A	3874	04/14/2025	18.72	05/02/2025	INV PD 211 E ERNA AVE - #802
11641034654-0425		CHECK DATE: 04/23/2025		042325A	3874	04/15/2025	14.30	05/05/2025	INV PD 211 S EUCLID ST - 845
11841019398-0425		CHECK DATE: 04/23/2025		042325A	3874	04/14/2025	23.14	05/02/2025	INV PD 500 GRANADA DR - #811
12691034008-0425		CHECK DATE: 04/23/2025		042325A	3874	04/15/2025	263.54	05/05/2025	INV PD 301 S EUCLID ST - #825
12901034004-0425		CHECK DATE: 04/23/2025		042325A	3874	04/15/2025	132.66	05/05/2025	INV PD 303 S. EUCLID ST



# 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
16260991001-0425		04/14/2025	042325A	3874	669.00	05/02/2025	INV	PD	101 W LA HABRA BLVD- 838
CHECK DATE: 04/23/2025									
16470988003-0425		04/14/2025	042325A	3874	689.78	05/02/2025	INV	PD	150 N EUCLID ST- 806
CHECK DATE: 04/23/2025									
18985224361-0425		04/14/2025	042325A	3874	480.46	05/02/2025	INV	PD	110 E LA HABRA BLVD - #80
CHECK DATE: 04/23/2025									
<b>2,675.62</b>									
102037 STAPLES ADVANTAGE									
6027682788		03/26/2025	042325A	3875	448.16	04/25/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6027746765		03/27/2025	042325A	3875	55.41	04/26/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028522432		04/02/2025	042325A	3875	175.77	05/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028522434		04/02/2025	042325A	3875	300.15	05/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028522436		04/02/2025	042325A	3875	91.28	05/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028522437		04/02/2025	042325A	3875	58.66	05/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028728579		04/05/2025	042325A	3875	141.38	05/05/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6028964323		04/09/2025	042325A	3875	467.61	05/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029190367		04/12/2025	042325A	3875	62.40	05/12/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029190568		04/12/2025	042325A	3875	96.09	05/12/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029190569		04/12/2025	042325A	3875	248.27	05/12/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029519944		04/17/2025	042325A	3875	73.68	05/16/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029519948		04/17/2025	042325A	3875	323.71	05/17/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029587303		04/18/2025	042325A	3875	475.02	05/18/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029657299		04/17/2025	042325A	3875	38.24	05/17/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029657301		04/19/2025	042325A	3875	190.31	05/19/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
6029657303		04/19/2025	042325A	3875	45.12	05/19/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/23/2025									
<b>3,291.26</b>									
100040 ADMININSURE									
17817		04/15/2025	042425A	3876	6,100.17	05/15/2025	INV	PD	5/25 WORKER'S COMP
CHECK DATE: 04/24/2025									
100069 ALL CITY SECURITY SYSTEM									
0093		04/17/2025	042425A	3877	65.00	05/17/2025	INV	PD	4/25 MONITORING -- 815
CHECK DATE: 04/24/2025									



# 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
0094	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	55.00	05/17/2025	INV	PD	4/25 MONITORING - 801
0095	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	79.00	05/17/2025	INV	PD	4/25 MONITORING - 812
0096	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	96.00	05/17/2025	INV	PD	4/25 MONITORING - 825
0097	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	55.00	05/17/2025	INV	PD	4/25 MONITORING - 831
0098	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	55.00	05/17/2025	INV	PD	4/25 MONITORING - 811
0099	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	25.00	05/17/2025	INV	PD	4/25 MONITORING - 835
0100	CHECK DATE: 04/24/2025	04/17/2025	042425A	3877	65.00	05/17/2025	INV	PD	4/25 MONITORING - 831
102656 CAT TRACKING INC					<b>495.00</b>				
20466	CHECK DATE: 04/24/2025	04/08/2025	042425A	3878	10,300.00	05/08/2025	INV	PD	EMERGENCY REPAIRS EUCLID
100471 CLEARBROOK FARMS INC									
10203	WP3/31/25	03/31/2025	042425A	3879	246.32	04/30/2025	INV	PD	MILK PURCHASES-1440 W. WH
10204	CD03/31/25	03/31/2025	042425A	3879	214.60	04/30/2025	INV	PD	MILK PURCHASE-401 S. EUCL
10205	CB03/31/25	03/31/2025	042425A	3879	507.78	04/30/2025	INV	PD	MILK PURCHASES-305 S. EUC
100608 DELL MARKETING					<b>968.70</b>				
1080957445	CHECK DATE: 04/24/2025	04/14/2025	042425A	3880	12,710.24	05/14/2025	INV	PD	QTY 2 - POWEREDGE R360 SE
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE									
808582	CHECK DATE: 04/24/2025	04/03/2025	042425A	3881	64.00	05/03/2025	INV	PD	3/25 FINGERPRINT APPS
100687 EDISON CO									
7701264532	CHECK DATE: 04/24/2025	04/23/2025	042425A	3882	3,992.54	05/01/2025	INV	PD	5/1/25-4/30/26 PARKING LO
100734 EWING IRRIGATION PRODUCTS									
25406137	CHECK DATE: 04/24/2025	04/02/2025	042425A	3883	1,140.95	05/02/2025	INV	PD	IRRIGATION COMPONENTS
25406323	CHECK DATE: 04/24/2025	04/02/2025	042425A	3883	1,547.24	05/02/2025	INV	PD	IRRIGATION COMPONENTS
100814 FRONTIER COMMUNICATIONS					<b>2,688.19</b>				



# 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
FRONTIER APRIL 2025		04/01/2025	042425A	3884	86.38	04/30/2025	INV	PD	ALARM/PHONES
CHECK DATE: 04/24/2025									
100854 GAUCI LANDSCAPING		04/15/2025	042425A	3885	2,092.50	05/22/2025	INV	PD	4/25 LANDSCAPE MAINTENANC
CHECK DATE: 04/24/2025	250025								
100929 HAAKER EQUIPMENT		04/17/2025	042425A	3886	2,596.36	05/17/2025	INV	PD	CAMERA REPAIR KIT
CHECK DATE: 04/24/2025									
101147 KAPLAN COMPANIES INC		04/01/2025	042425A	3887	132.96	05/01/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
CHECK DATE: 04/24/2025									
101235 LAKESHORE LEARNING MATERIALS		04/02/2025	042425A	3888	1,381.04	05/02/2025	INV	PD	CLASSROOM SUPPLIES FOR 14
CHECK DATE: 04/24/2025									
90556956		04/02/2025	042425A	3888	82.25	05/02/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
90556958		04/02/2025	042425A	3888	224.09	05/02/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
90556959		04/02/2025	042425A	3888	220.99	05/02/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
90562853		04/03/2025	042425A	3888	35.98	05/03/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
90562854		04/03/2025	042425A	3888	256.07	05/03/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
90562856		04/03/2025	042425A	3888	500.65	05/03/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
CHECK DATE: 04/24/2025									
101307 LOS ANGELES COUNTY FIRE DEPT		04/01/2025	042425A	3889	1,202,100.85	05/03/2025	INV	PD	5/2025 FIRE PROTECTION SE
CHECK DATE: 04/24/2025	250017								
101499 MURK DOGGY		03/17/2025	042425A	3890	173.18	04/16/2025	INV	PD	K-9 FOOD-PASHA
CHECK DATE: 04/24/2025									
101612 ORIGINAL EQUIPMENT AUTO SUPPLY		04/08/2025	042425A	3891	147.51	05/08/2025	INV	PD	ROTOR, PADS, FILTER
CHECK DATE: 04/24/2025									
841848		04/08/2025	042425A	3891	37.51	05/08/2025	INV	PD	PRKING SHOES
CHECK DATE: 04/24/2025									
841852		04/08/2025	042425A	3891	70.48	05/08/2025	INV	PD	BLWR MTR
CHECK DATE: 04/24/2025									

2,701.07



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	S/S	INVOICE DESCRIPTION
841886		04/09/2025	042425A	3891	64.05	05/09/2025	INV	PD	MOT 80W
841898	04/24/2025	04/09/2025	042425A	3891	119.47	05/09/2025	INV	PD	TRICO EXACT FIT, VALVE
841923	04/24/2025	04/09/2025	042425A	3891	11.97	05/09/2025	INV	PD	BLADE ASY
841989	04/24/2025	04/10/2025	042425A	3891	8.65	05/10/2025	INV	PD	FILTER
842007	04/24/2025	04/10/2025	042425A	3891	3.50	05/10/2025	INV	PD	MIRROR
842086	04/24/2025	04/10/2025	042425A	3891	570.19	05/10/2025	INV	PD	FRT PADS, BEARINGS, SEAL,
842110	04/24/2025	04/10/2025	042425A	3891	7.69	05/10/2025	INV	PD	SPRING TYPE
842157	04/24/2025	04/11/2025	042425A	3891	19.75	05/11/2025	INV	PD	SWITCH
842557	04/24/2025	04/15/2025	042425A	3891	181.61	05/15/2025	INV	PD	RADIATOR
					<b>1,242.38</b>				
102562 ROBERT HALF INC									
64844149	250132	04/08/2025	042425A	3892	1,742.13	05/15/2025	INV	PD	TEMP SERVICES
64868861	250132	04/15/2025	042425A	3892	831.25	05/15/2025	INV	PD	TEMP SERVICES
					<b>2,573.38</b>				
101989 SO CALIF GAS CO									
15841033002-CDC4/25		04/15/2025	042425A	3893	197.38	05/15/2025	INV	PD	401 S. EUCLID ST
13111034008-CBC4/25		04/15/2025	042425A	3893	104.75	05/15/2025	INV	PD	305 S. EUCLID ST
					<b>302.13</b>				
102100 TAM INTELLIWARE									
TAMS/3/25to5/2/26		04/01/2025	042425A	3894	2,456.00	04/21/2025	INV	PD	ANNUAL SOFTWARE SUBSCRIPT
102124 THE COUNSELING TEAM INTERNATIONAL									
INV100778		07/09/2024	042425A	3895	540.00	08/08/2024	INV	PD	EMPLOYEE SERVICES JUNE 20
INV104143		04/11/2025	042425A	3895	1,080.00	05/11/2025	INV	PD	3/2025 EMPLOYEE SERVICES
					<b>1,620.00</b>				
102127 THE HOME DEPOT PRO									
859439747		04/10/2025	042425A	3896	4,983.14	05/10/2025	INV	PD	JANITORIAL SUPPLIES - 801
102204 U S POSTAL SERVICE (QUADIENT-POC)									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SIS	INVOICE DESCRIPTION
12930		04/23/2025	042425A	3897	12,000.00	05/23/2025	INV	PD	METER POSTAGE #08134971
100076 ALLIED UNIVERSAL SECURITY SERVICES									
16921103	250013	04/06/2025	042525B	3898	32,434.73	05/21/2025	INV	PD	3/25 JAIL SERVICES
102626 BRAVO SIGN & DESIGN, INC									
250053	250155	04/10/2025	042525B	3899	27,500.00	05/17/2025	INV	PD	LAS REINAS WOMAN'S CLUB -
100735 EXCEL PAVING COMPANY									
4-28599	250103	03/14/2025	042525B	3900	39,944.10	05/14/2025	INV	PD	HARBOR BLVD & ARBOLITA DR
100857 GENERAL PUMP COMPANY									
32298	250170	03/28/2025	042525B	3901	100,335.84	05/14/2025	INV	PD	EMERGENCY REPAIR TO IDAHO
102475 LEGION CONTRACTORS INC									
Payment 12	250066	04/04/2025	042525B	3902	389,908.00	05/16/2025	INV	PD	CONSTRUCTION SVCS VISTA G
102463 MICON CONSTRUCTION INC									
7933-08	250046	04/09/2025	042525B	3903	86,072.25	05/17/2025	INV	PD	LAS REINAS WOMAN'S CLUB P
101504 MWD0C									
11759	250012	04/15/2025	042525B	3904	18,193.47	05/16/2025	INV	PD	3/2025-WATER DELIVERIES

397 INVOICES

2,910,117.34

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

File Total: \$ 2,910,117.34  
 Prepaid Total: \$ 668,592.17  
 Total Due: \$ 2,241,525.17

(1) Signature: \_\_\_\_\_  
 (2) Signature: \_\_\_\_\_  
 Date Approved: \_\_\_\_\_