



City of La Habra

Warrant Register: 5/19/2025

City of La Habra

VENDOR INVOICE LIST

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

100000	15 BIRDS PRODUCTIONS											
12810	CHECK DATE: 04/29/2025	03/11/2025	042925A	3905	1,800.00	04/10/2025	INV	PD	MEDIA PRODUCTIONS/UPDATES			
100034	ACTION TROPHY											
96312	CHECK DATE: 04/29/2025	04/18/2025	042925A	3906	522.00	05/18/2025	INV	PD	VOLUNTEER RECOGNITION AWA			
100122	ANTHEM EAP											
904085844450	CHECK DATE: 04/29/2025	04/25/2025	042925A	3907	615.00	05/25/2025	INV	PD	5/2025 EAP FEES			
100135	ARATH METAL FINISHING POWDER COATING											
52001	CHECK DATE: 04/29/2025	04/24/2025	042925A	3908	400.00	05/24/2025	INV	PD	SIGN COLOR			
100273	BUDILO CONSTRUCTION INC											
041725-1	CHECK DATE: 04/29/2025	04/17/2025	042925A	3909	2,710.59	05/17/2025	INV	PD	PRV REPAIR			
041725-2	CHECK DATE: 04/29/2025	04/17/2025	042925A	3909	3,025.08	05/17/2025	INV	PD	PRV REPAIR			
100302	CAL STATE AUTO PARTS											
402164	CHECK DATE: 04/29/2025	04/21/2025	042925A	3910	97.43	05/21/2025	INV	PD	BRAKLEEN			
102514	CITY SERVICE CONTRACTING, INC											
JR-3955	CHECK DATE: 04/29/2025	04/22/2025	042925A	3911	6,800.00	05/22/2025	INV	PD	PAVING AFTER MAIN LEAK			
100494	COMLOCK SECURITY GROUP											
855240	CHECK DATE: 04/29/2025	04/02/2025	042925A	3912	270.00	05/02/2025	INV	PD	VANDALISM TO LOCK EL CENT			
100507	COMPLETE GYM SOLUTIONS											
13179	CHECK DATE: 04/29/2025	04/01/2025	042925A	3913	989.41	05/01/2025	INV	PD	4/25 RENTAL OF GYM EQUIPM			
100530	CORNERSTONE COMMUNICATIONS											
16773	CHECK DATE: 04/29/2025	04/01/2025	042925A	3914	14,500.00	05/23/2025	INV	PD	3/2025 LA HABRA LIFE NEWS			
100550	COURTESY PLUMBERS INC											

5,735.67



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144687		04/08/2025	042925A	3915	2,900.00	05/08/2025	INV	PD	PLUMBING SERVICES-EL CENT
100625 DEVICES FOR LIFE LLC									
3343		02/07/2025	042925A	3916	6,703.90	03/09/2025	INV	PD	AED PADS FOR PATROL VEHIC
100649 DOOLEY ENTERPRISES INC									
69814		04/04/2025	042925A	3917	10,214.70	05/04/2025	INV	PD	AMMO
69815		04/04/2025	042925A	3917	9,957.18	05/04/2025	INV	PD	AMMO
100687 EDISON CO									
700573242156-0425		04/21/2025	042925A	3918	1,656.74	05/12/2025	INV	PD	301 S EUCLID ST/303 S EUC
100819 FULLER ENGINEERING INC									
153121		04/23/2025	042925A	3919	126.44	05/23/2025	INV	PD	CHLORINE
101058 INLAND VALLEY HUMANE SOCIETY									
March, 2025		04/11/2025	042925A	3920	12,530.58	05/11/2025	INV	PD	3/2025 ANIMAL CONTROL SER
102426 JERRY BURGIN									
04232025		04/23/2025	042925A	3921	400.00	05/23/2025	INV	PD	5/25 ENTERTAINMENT SENIOR
101134 JONES MAYER									
128339		03/31/2025	042925A	3922	14,424.44	05/21/2025	INV	PD	3/2025 ADMINISTRATION
128340		03/31/2025	042925A	3922	846.88	04/30/2025	INV	PD	3/2025 CITY CLERK
128341		03/31/2025	042925A	3922	1,994.29	04/30/2025	INV	PD	3/2025 CODE ENFORCEMENT
128342		03/31/2025	042925A	3922	2,649.97	04/30/2025	INV	PD	3/2025 COMMUNITY DEVELOPM
128343		03/31/2025	042925A	3922	1,966.98	04/30/2025	INV	PD	3/2025 COMMUNITY SERVICES
128344		03/31/2025	042925A	3922	1,393.27	04/30/2025	INV	PD	3/2025 DUARTE, TINA
128345		03/31/2025	042925A	3922	2,813.87	04/30/2025	INV	PD	3/2025 HOUSING AUTHORITY
128346		03/31/2025	042925A	3922	191.23	04/30/2025	INV	PD	3/2025 OPIOID

Report generated: 05/08/2025 16:44



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INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128347	250033	03/31/2025	3922	042925A	300.51	04/30/2025	INV PD	3/2025 PERSONNEL HEARING
CHECK DATE:	04/29/2025							
128348	250033	03/31/2025	3922	042925A	5,054.03	04/30/2025	INV PD	3/2025 PLANNING
CHECK DATE:	04/29/2025							
128349	250033	03/31/2025	3922	042925A	191.23	04/30/2025	INV PD	3/2025 POLICE DEPARTMENT
CHECK DATE:	04/29/2025							
128350	250033	03/31/2025	3922	042925A	792.25	04/30/2025	INV PD	3/2025 PUBLIC WORKS
CHECK DATE:	04/29/2025							
128397	250033	03/31/2025	3922	042925A	764.94	04/30/2025	INV PD	3/2025 INFINITY METALS IN
CHECK DATE:	04/29/2025							
101396	MEALS ON WHEELS OC				33,383.89			
04152025		04/15/2025	3923	042925A	2,500.00	05/15/2025	INV PD	3RD QUARTER- FISCAL YEAR
CHECK DATE:	04/29/2025							
102393	MISAC							
200007816		04/08/2025	3924	042925A	3,000.00	05/08/2025	INV PD	2025 NETWORK DEFENDER TRA
CHECK DATE:	04/29/2025							
101521	NATIONWIDE ENVIRONMENTAL SERVICES							
34740		03/31/2025	3925	042925A	3,751.00	04/30/2025	INV PD	MARCH FUEL ADJUSTMENT
CHECK DATE:	04/29/2025							
101612	ORIGINAL EQUIPMENT AUTO SUPPLY							
842417		04/14/2025	3926	042925A	141.36	05/14/2025	INV PD	PUMP HANGAR
CHECK DATE:	04/29/2025							
842767		04/17/2025	3926	042925A	72.26	05/17/2025	INV PD	EXPANSION TANK
CHECK DATE:	04/29/2025							
101632	PACIFIC COAST RACE TIMING				213.62			
1933		03/12/2025	3927	042925A	3,690.55	04/11/2025	INV PD	LA HABRA 5K TIMING SERVIC
CHECK DATE:	04/29/2025							
102407	PETE'S ROAD SERVICE							
25-0833587-00		04/23/2025	3928	042925A	370.66	05/23/2025	INV PD	SERVICE TO UNIT 4134
CHECK DATE:	04/29/2025							
101865	RPW SERVICES INC							
43957		03/06/2025	3929	042925A	135.00	04/05/2025	INV PD	PEST CONTROL -ESTELI PARK
CHECK DATE:	04/29/2025							
43958		03/10/2025	3929	042925A	120.00	04/09/2025	INV PD	PEST CONTROL-LA BONITA
CHECK DATE:	04/29/2025							
43960		03/27/2025	3929	042925A	250.00	04/26/2025	INV PD	RODENT CONTROL-ESTELI PA
CHECK DATE:	04/29/2025							
43961		03/27/2025	3929	042925A	165.00	04/26/2025	INV PD	RODENT CONTROL-SAN MIGUEL
CHECK DATE:	04/29/2025							



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43962	04/29/2025	03/27/2025	042925A	310.00	04/26/2025	INV PD	RODENT CONTROL-VISTA GRAN
43963	04/29/2025	03/27/2025	042925A	2,106.55	04/26/2025	INV PD	VARIOUS LOCATIONS PEST CO
				3,086.55			
102398 SALINAS TIRES & WHEELS							
52080	04/29/2025	04/09/2025	042925A	373.48	05/09/2025	INV PD	TIRES
52084	04/29/2025	04/09/2025	042925A	317.50	05/09/2025	INV PD	SENSORS
52357	04/29/2025	04/15/2025	042925A	632.30	05/15/2025	INV PD	TIRES
52686	04/29/2025	04/23/2025	042925A	726.69	05/23/2025	INV PD	SERVICE TO UNIT 3115
				2,049.97			
101961 SHRED-IT							
8009136287	04/29/2025	11/30/2024	042925A	381.06	12/30/2024	INV PD	11/2024 SHRED
800943717	04/29/2025	12/31/2024	042925A	370.40	01/30/2025	INV PD	12/2024 SHRED
8009740078	04/29/2025	01/31/2025	042925A	568.60	03/02/2025	INV PD	1/2025 SHRED
8010045540	04/29/2025	02/28/2025	042925A	396.40	03/30/2025	INV PD	2/2025 SHRED
8010353315	04/29/2025	03/31/2025	042925A	396.40	04/30/2025	INV PD	3/2025 SHRED
				2,112.86			
101989 SO CALIF GAS CO							
09120988002-0425	04/29/2025	04/14/2025	042925A	23.14	05/02/2025	INV PD	211 E ERNA AVE - #803
102016 SOUTHWEST LIFT EQUIPMENT							
14876	04/29/2025	04/17/2025	042925A	1,553.53	05/17/2025	INV PD	BEARING SEAL KIT
102037 STAPLES ADVANTAGE							
6029519850	04/29/2025	04/17/2025	042925A	248.27	05/17/2025	INV PD	OFFICE SUPPLIES
6029879768	04/29/2025	04/23/2025	042925A	161.16	05/23/2025	INV PD	OFFICE SUPPLIES
				409.43			
102049 STETSON ENGINEERS INC							
2452-1107	04/29/2025	04/14/2025	042925A	181.00	05/14/2025	INV PD	SGMA UPDATE



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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
102068	SUN BADGE CO							
423169	CHECK DATE: 04/29/2025	04/09/2025	042925A	3936	653.84 05/09/2025	INV	PD	8 BADGE REPAIRS
102461	THE WAY DRIVING SCHOOL							
12766	CHECK DATE: 04/29/2025	03/13/2025	042925A	3937	375.00 04/12/2025	INV	PD	ISY MADISON SENER: DRIVER
102154	TOM'S PLUMBING AND DRAIN SERVICE							
67451	CHECK DATE: 04/29/2025	04/15/2025	042925A	3938	350.00 05/15/2025	INV	PD	2 BROKEN DRINKING FOUNTAIN
67453	CHECK DATE: 04/29/2025	04/17/2025	042925A	3938	675.00 05/17/2025	INV	PD	PLUMBING SERVICES - 838
102170	TOWNSEND PUBLIC AFFAIRS INC							
23063	CHECK DATE: 04/29/2025	03/01/2025	042925A	3939	5,000.00 05/21/2025	INV	PD	3/25 CONSULTING SERVICES
23225	CHECK DATE: 04/29/2025	04/01/2025	042925A	3939	5,000.00 05/21/2025	INV	PD	4/2025 CONSULTING SERVICE
102208	ULINE							
188714964	CHECK DATE: 04/29/2025	02/03/2025	042925A	3940	276.20 03/05/2025	INV	PD	A-FRAME FOAM BAORDS
190025849	CHECK DATE: 04/29/2025	03/06/2025	042925A	3940	2,237.90 04/05/2025	INV	PD	CHAIRS FOR PHANTOM PROJEC
102213	UNICORN METALS CO							
48741	CHECK DATE: 04/29/2025	04/22/2025	042925A	3941	157.69 05/22/2025	INV	PD	METAL SALES
102222	UNIVAR SOLUTIONS USA INC							
52929474	CHECK DATE: 04/29/2025	04/10/2025	042925A	3942	1,708.25 05/10/2025	INV	PD	CHLORINE
52944224	CHECK DATE: 04/29/2025	04/17/2025	042925A	3942	1,735.65 05/17/2025	INV	PD	CHLORINE
102565	VESTIS SERVICES, LLC							
5890551908	CHECK DATE: 04/29/2025	04/10/2025	042925A	3943	5.56 05/15/2025	INV	PD	MATS - 801
5890551909	CHECK DATE: 04/29/2025	04/10/2025	042925A	3943	33.79 05/11/2025	INV	PD	UNIFORM SERVICE-FLEET
589055191	CHECK DATE: 04/29/2025	04/10/2025	042925A	3943	20.06 05/10/2025	INV	PD	UNIFORM SERVICE-SEWER



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5890551916	250131	04/10/2025	042925A	3943	73.11	04/27/2025	INV PD	UNIFORM SERVICE-WATER
CHECK DATE:	04/29/2025							
5890555340	250131	04/17/2025	042925A	3943	11.77	05/17/2025	INV PD	UNIFORM SERVICE - 839
CHECK DATE:	04/29/2025							
5890555341	250131	04/17/2025	042925A	3943	34.53	05/17/2025	INV PD	UNIFORM SERVICE - 809
CHECK DATE:	04/29/2025							
5890555342	250131	04/17/2025	042925A	3943	5.56	05/17/2025	INV PD	UNIFORM SERVICE - 801
CHECK DATE:	04/29/2025							
5890555343	250131	04/17/2025	042925A	3943	33.79	05/03/2025	INV PD	UNIFORM SERVICE-FLEET
CHECK DATE:	04/29/2025							
5890555344	250131	04/17/2025	042925A	3943	15.37	05/17/2025	INV PD	UNIFORM SERVICE - 825
CHECK DATE:	04/29/2025							
5890555345	250131	04/17/2025	042925A	3943	19.62	05/17/2025	INV PD	UNIFORM SERVICE - 835
CHECK DATE:	04/29/2025							
5890555346	250131	04/17/2025	042925A	3943	4.10	05/21/2025	INV PD	UNIFORM SERVICE
CHECK DATE:	04/29/2025							
5890555347	250131	04/17/2025	042925A	3943	10.99	05/17/2025	INV PD	UNIFORM SERVICE
CHECK DATE:	04/29/2025							
5890555349	250131	04/17/2025	042925A	3943	20.06	05/17/2025	INV PD	UNIFORM SERVICE-SEWER
CHECK DATE:	04/29/2025							
5890555350	250131	04/17/2025	042925A	3943	73.11	05/14/2025	INV PD	UNIFORM SERVICES-WATER
CHECK DATE:	04/29/2025							
5890555351	250131	04/17/2025	042925A	3943	44.71	05/24/2025	INV PD	UNIFORM SERVICE-PARK
CHECK DATE:	04/29/2025							
5890558744	250131	04/24/2025	042925A	3943	346.88	04/28/2025	INV PD	UNIFORM SERVICE-STREET
CHECK DATE:	04/29/2025							
753.01								
102269 VFS FIRE & SECURITY SERVICES								
86058		12/17/2024	042925A	3944	670.00	01/16/2025	INV PD	OS&Y TAMPER SWITCH - #801
CHECK DATE:	04/29/2025							
102294 W W GRAINGER INC								
9460364624		04/02/2025	042925A	3945	35.67	05/02/2025	INV PD	7 IN SAFETY SIGN
CHECK DATE:	04/29/2025							
102311 WEST COAST ARBORIST INC								
225169	250088	01/31/2025	042925A	3946	6,908.00	05/24/2025	INV PD	TREE MAINTENANCE 1-6-25 T
CHECK DATE:	04/29/2025							
225170	250088	01/31/2025	042925A	3946	800.00	03/02/2025	INV PD	PLANT HEALTH CARE
CHECK DATE:	04/29/2025							
227649	250088	03/31/2025	042925A	3946	4,318.00	05/24/2025	INV PD	TREE SERVICE 3-16-25 TO 3
CHECK DATE:	04/29/2025							
12,026.00								
102314 WESTERN AUDIO VISUAL								
22707	250166	04/07/2025	042925A	3947	25,640.10	05/23/2025	INV PD	CITY HALL ATRIUM TV REPLA
CHECK DATE:	04/29/2025							
102316 WESTERN WATER WORKS SUPPLY CO								



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INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1268445-00	04/29/2025	04/16/2025	042925A	309.99	05/16/2025	INV	REPAIR CLAMPS
102335	WOLVERINE FENCE COMPANY	02/28/2025	042925A	12,640.00	03/30/2025	INV	PROJECT BUZZ OUTDOOR FENC
5634	CHECK DATE: 04/29/2025						
102346	WURTH USA INC	04/04/2025	042925A	284.59	05/04/2025	INV	SEALING RINGS, WASHERS, T
98444533	CHECK DATE: 04/29/2025						
102360	YOUNGBLOOD & ASSOCIATES	04/18/2025	042925A	1,200.00	05/18/2025	INV	POLYGRAPH, CASAREZ, GONZA
2501A	CHECK DATE: 04/29/2025						
100025	ABC PLAYGROUND SAFETY	03/19/2025	050525A	1,250.00	04/18/2025	INV	PLAYGROUND SAFETY AUDIT
25-2509	CHECK DATE: 05/05/2025						
102657	ACE AUTO CARE LLC	04/24/2025	050525A	1,000.00	05/24/2025	INV	OSY CHRISTIAN HILBERT: EN
13192	CHECK DATE: 05/05/2025						
100033	ACRO PRINTING INC	04/29/2025	050525A	57.46	05/29/2025	INV	BUSINESS CARDS-MAGANA-FIG
98922	CHECK DATE: 05/05/2025						
100044	ADVANTAGE COLOR GRAPHICS	04/02/2025	050525A	357.50	05/02/2025	INV	WATER BILL MAILING 04/02/
229979	CHECK DATE: 05/05/2025						
100047	ADVANTEC CONSULTING ENGINEERS INC	12/20/2023	050525A	5,600.00	05/29/2025	INV	11/23 ANNUAL TRAFFIC ENG.
9803-0271-04-01R	250160	12/20/2023					
CHECK DATE: 05/05/2025							
100076	ALLIED UNIVERSAL SECURITY SERVICES	03/09/2025	050525A	28,056.10	05/24/2025	INV	2/25 CUSTODY OFFICER SERV
16813731	250013	03/09/2025					
CHECK DATE: 05/05/2025							
100093	AMAZON CAPITAL SERVICES INC	04/16/2025	050525A	97.84	05/16/2025	INV	TONER-COURT LIAISON
1KC9-CN31-T4W4	05/05/2025						
CHECK DATE: 05/05/2025							
1QGY-7DTN-WYFD	05/05/2025						
CHECK DATE: 05/05/2025							
656.33							



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CHECK DATE: 05/05/2025									
102660 ANIMAL BEHAVIOR COLLEGE, INC									
97443		04/08/2025	050525A	3959	5,666.65	05/08/2025	INV	PD	KASSANDRA BUSTOS: ABC VET
97444		04/07/2025	050525A	3959	5,666.65	05/07/2025	INV	PD	MAURA MIKHAIL: ABC VETERI
CHECK DATE: 05/05/2025									
100211 BEE REMOVERS									
603175		03/29/2025	050525A	3960	185.00	04/28/2025	INV	PD	BEE REMOVAL
CHECK DATE: 05/05/2025									
100221 BEST LAWNMOWER SERVICE									
113424		04/23/2025	050525A	3961	60.89	05/23/2025	INV	PD	PRUNER
113470		04/29/2025	050525A	3961	298.11	05/29/2025	INV	PD	FILTERS, PLUG, BLADE
CHECK DATE: 05/05/2025									
100432 CHILD CARE CAREERS									
1000581		03/21/2025	050525A	3962	4,070.98	04/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1000582		03/21/2025	050525A	3962	1,961.00	04/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1000583		03/21/2025	050525A	3962	2,553.63	04/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1002579		03/28/2025	050525A	3962	5,758.46	04/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1002580		03/28/2025	050525A	3962	6,782.05	04/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1002581		03/28/2025	050525A	3962	2,542.93	04/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1004728		04/04/2025	050525A	3962	4,208.63	05/04/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1004729		04/04/2025	050525A	3962	1,256.75	05/04/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1004730		04/04/2025	050525A	3962	2,607.59	05/04/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 05/05/2025									
100494 COMLOCK SECURITY GROUP									
852849		02/11/2025	050525A	3963	2,911.64	03/13/2025	INV	PD	LOCK COMBO INSTALLATION-0
CHECK DATE: 05/05/2025									
100572 COMMUNITY PLAYTHINGS									
E9F22		04/28/2025	050525A	3964	3,255.98	05/28/2025	INV	PD	INSTALLATION FEE FOR FURN
CHECK DATE: 05/05/2025									



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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
100837	GALLS LLC							
031071821	CHECK DATE: 05/05/2025	04/11/2025	050525A	3975	207.96	05/11/2025	INV	PD HOLSTER, WEBSTER
031078563	CHECK DATE: 05/05/2025	04/17/2025	050525A	3975	847.24	05/17/2025	INV	PD UNIFORMS- ELLIOTT
031078564	CHECK DATE: 05/05/2025	04/17/2025	050525A	3975	148.89	05/17/2025	INV	PD UNIFORMS- ELLIOTT
031078613	CHECK DATE: 05/05/2025	04/17/2025	050525A	3975	253.21	05/17/2025	INV	PD UNIFORMS- ELLIOTT
031078692	CHECK DATE: 05/05/2025	04/17/2025	050525A	3975	47.70	05/17/2025	INV	PD UNIFORMS-GUZMAN
031078693	CHECK DATE: 05/05/2025	04/17/2025	050525A	3975	95.40	05/17/2025	INV	PD UNIFORMS-FAGUNDES
031090003	CHECK DATE: 05/05/2025	04/18/2025	050525A	3975	89.99	05/18/2025	INV	PD UNIFORMS- CABRAL
031131185	CHECK DATE: 05/05/2025	04/23/2025	050525A	3975	80.78	05/23/2025	INV	PD UNIFORMS-GUSTIN
031131283	CHECK DATE: 05/05/2025	04/23/2025	050525A	3975	167.01	05/23/2025	INV	PD UNIFORMS- ELLIOTT
031131284	CHECK DATE: 05/05/2025	04/23/2025	050525A	3975	8.60	05/23/2025	INV	PD UNIFORMS- MORRISON
100854	GAUCI LANDSCAPING				1,946.78			
10846	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	550.00	05/15/2025	INV	PD APRIL 2025 PARKING LOT 2N
10847	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	13,143.50	05/24/2025	INV	PD APRIL 2025 PARK SERVICES
10848	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	13,514.00	05/24/2025	INV	PD APRIL 2025 GOVT BLDGS SER
10850	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	1,440.00	05/15/2025	INV	PD PLANTING-COMMUNITY CENTER
10851	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	750.00	05/15/2025	INV	PD CITY HALL PLANTING
10852	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	739.00	05/15/2025	INV	PD VANDALISM TO PLANT MATERI
10853	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	550.00	05/15/2025	INV	PD SAN MIGUEL PARK PLANTING
10854	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	1,500.00	05/15/2025	INV	PD CORONA PARK TREE TRIM
10855	CHECK DATE: 05/05/2025	04/15/2025	050525A	3976	900.00	05/15/2025	INV	PD LOMA NORTE MAINLINE REPAI
100860	GERHARD ELECTRIC				33,086.50			
757	CHECK DATE: 05/05/2025	04/14/2025	050525A	3977	3,468.00	05/14/2025	INV	PD PARKING LOT LIGHTING - 80
758	CHECK DATE: 05/05/2025	04/23/2025	050525A	3977	1,293.00	05/23/2025	INV	PD LIGHTING REPAIRS - 801



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STG	INVOICE DESCRIPTION
100872	GLOBAL INDUSTRIAL			4,761.00			
122985206	CHECK DATE: 05/05/2025	03/15/2025	050525A	1,250.38	04/14/2025	INV PD	STEEL TRASH CAN
123106101	CHECK DATE: 05/05/2025	04/17/2025	050525A	3,298.53	05/17/2025	INV PD	PARK PICNIC TABLES
100961	HAZZARD BACKFLOW INC			4,548.91			
42525	CHECK DATE: 05/05/2025	04/22/2025	050525A	3,690.00	05/22/2025	INV PD	BACKFLOW SERVICE
101000	HOME DEPOT/GEFC						
1021207	CHECK DATE: 05/05/2025	04/10/2025	050525A	354.29	05/10/2025	INV PD	ARBOR DAY CANOPY, WATER,
1621292	CHECK DATE: 05/05/2025	04/10/2025	050525A	79.85	05/10/2025	INV PD	PAINT BRUSH, KNEELING PAD
20078	CHECK DATE: 05/05/2025	04/01/2025	050525A	247.57	05/01/2025	INV PD	PALLET, CONCRETE
210007	CHECK DATE: 05/05/2025	04/11/2025	050525A	15.30	05/11/2025	INV PD	REPAIR AND MAINT - 803
2621095	CHECK DATE: 05/05/2025	04/09/2025	050525A	17.38	05/09/2025	INV PD	REPAIR AND MAINT - 803
2624592	CHECK DATE: 05/05/2025	03/20/2025	050525A	133.80	04/19/2025	INV PD	REPAIR AND MAINT - 835
3616617	CHECK DATE: 05/05/2025	03/19/2025	050525A	14.00	04/18/2025	INV PD	REPAIR AND MAINT - 835
3901964	CHECK DATE: 05/05/2025	04/08/2025	050525A	59.17	05/08/2025	INV PD	REPAIR AND MAINT - 803
4620899	CHECK DATE: 05/05/2025	04/07/2025	050525A	32.82	05/07/2025	INV PD	REPAIR AND MAINT - 803
514279	CHECK DATE: 05/05/2025	04/01/2025	050525A	30.42	05/01/2025	INV PD	REPAIR AND MAINT - 839
5153104	CHECK DATE: 05/05/2025	03/17/2025	050525A	17.96	04/16/2025	INV PD	REPAIR AND MAINT - 835
5624130	CHECK DATE: 05/05/2025	03/17/2025	050525A	196.33	04/16/2025	INV PD	WHITE PAINT MARKER, BLACK
7024955	CHECK DATE: 05/05/2025	03/25/2025	050525A	386.87	04/24/2025	INV PD	PAINT SUPPLIES FOR BUS ST
8030738	CHECK DATE: 05/05/2025	03/14/2025	050525A	610.98	04/13/2025	INV PD	PADS, HOSES, COUPLINGS, M
8511041	CHECK DATE: 05/05/2025	03/14/2025	050525A	40.56	04/13/2025	INV PD	REPAIR AND MAINT - 825
8610595	CHECK DATE: 05/05/2025	04/03/2025	050525A	82.46	05/03/2025	INV PD	REPAIR AND MAINT - 803
9612235	CHECK DATE: 05/05/2025	04/12/2025	050525A	36.41	05/12/2025	INV PD	REPAIR AND MAINT - 803
9901102	CHECK DATE: 05/05/2025	04/02/2025	050525A	186.60	05/02/2025	INV PD	STAKES, CHISEL, TUB, CONC



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
101048	IN-BIN T SHIRTS				2,542.77			
38784	CHECK DATE: 05/05/2025	03/06/2025	050525A	3981	38.97	04/05/2025	INV	PD STICKERS
38930	CHECK DATE: 05/05/2025	04/24/2025	050525A	3981	83.73	05/24/2025	INV	PD MENS JACKET WITH EMBROIDE
102575	INSTANT JUNGLE LLC				122.70			
160766	CHECK DATE: 05/05/2025	04/01/2025	050525A	3982	245.00	05/01/2025	INV	PD 4/25 PLANT MAINTENANCE -
101087	ITERIS INC							
179310	CHECK DATE: 05/05/2025	03/31/2025	050525A	3983	10,032.00	05/21/2025	INV	PD 3/25 EUCLID ST SIGNAL SYN
101098	JACKSON'S AUTO SUPPLY							
479762	CHECK DATE: 05/05/2025	04/21/2025	050525A	3984	16.97	05/21/2025	INV	PD FILTER
479935	CHECK DATE: 05/05/2025	04/23/2025	050525A	3984	192.86	05/23/2025	INV	PD BEDLINER
101147	KAPLAN COMPANIES INC				209.83			
0007149865	CHECK DATE: 05/05/2025	04/03/2025	050525A	3985	888.26	05/03/2025	INV	PD CLASSROOM SUPPLIES FOR 14
0007149866	CHECK DATE: 05/05/2025	04/03/2025	050525A	3985	1,104.94	05/03/2025	INV	PD CLASSROOM SUPPLIES FOR 21
0007153557	CHECK DATE: 05/05/2025	04/09/2025	050525A	3985	197.54	05/09/2025	INV	PD CLASSROOM SUPPLIES 401 S.
0007153667	CHECK DATE: 05/05/2025	04/09/2025	050525A	3985	74.05	05/09/2025	INV	PD CLASSROOM SUPPLIES 401 S.
101220	LA HABRA HOST LIONS FOUNDATION				2,264.79			
LHLIONS 4/14/25	CHECK DATE: 05/05/2025	04/14/2025	050525A	3986	600.00	05/14/2025	INV	PD COMMUNITY SPRING EVENT HO
LHLIONS CLUB 4/14/25	CHECK DATE: 05/05/2025	04/14/2025	050525A	3986	155.00	05/14/2025	INV	PD COMMUNITY SPRING EVENT AU
101234	LADY BUGS ENVIRONMENTAL TERMITTE & PEST				755.00			
158067	CHECK DATE: 05/05/2025	04/28/2025	050525A	3987	395.00	05/28/2025	INV	PD BEE TREATMENT
101323	LUNA CONSTRUCTION							



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
1423		04/14/2025	050525A	3988	550.00	05/14/2025	INV	PD	DRINKING FOUNTAIN-DESCANS
1427		04/14/2025	050525A	3988	675.00	05/14/2025	INV	PD	BACKSTOP REPAIRS-PORTOLA
					1,225.00				
101378	MAYFLOWER DISTRIBUTING COMPANY								
74168951		04/09/2025	050525A	3989	264.95	05/09/2025	INV	PD	4/25 SR DANCE/STUDENT GOV
7430899P		04/23/2025	050525A	3989	255.51	05/23/2025	INV	PD	VOLUNTEER RECEPTION 2025
					520.46				
101420	MGT OF AMERICA CONSULTING LLC								
63620		03/05/2025	050525A	3990	2,600.00	04/04/2025	INV	PD	FY24/25 SB90 ANNUAL CLAIM
900423	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION								
FY26-325Dues		04/25/2025	050525A	3991	940.00	05/25/2025	INV	PD	MEMBERSHIP DUES COVERING
900254	O'BRIEN, NANCY								
04292025		04/29/2025	050525A	3992	180.00	05/29/2025	INV	PD	APRIL 2025 SENIOR TAI CHI
101612	ORIGINAL EQUIPMENT AUTO SUPPLY								
843197		04/21/2025	050525A	3993	33.69	05/21/2025	INV	PD	SHOCK STRUT
843228		04/22/2025	050525A	3993	58.73	05/22/2025	INV	PD	SYN SAE 75W140
843414		04/24/2025	050525A	3993	122.77	05/24/2025	INV	PD	BATTERY
					215.19				
101657	PASCO DOORS								
102620		03/27/2025	050525A	3994	330.00	04/26/2025	INV	PD	ENTRANCE DOOR MAINT - 838
101692	PIRTEK OC								
OC-T00011048		04/03/2025	050525A	3995	666.84	05/03/2025	INV	PD	SERVICE TO UNIT 9016
101700	PLCS PLUS INTERNATIONAL								
25-0591		04/21/2025	050525A	3996	580.00	05/21/2025	INV	PD	SCADA REPAIR
101702	PLUMBING WHOLESALE OUTLET INC								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S100864758.001		04/22/2025	050525A	3997	70.92	05/22/2025	INV	PD	SLOAN OUTSIDE COVER - 838
CHECK DATE: 05/05/2025									
101733 PREMIUM RV INC		04/17/2025	050525A	3998	295.77	05/17/2025	INV	PD	FUEL PUMP AND FILTER
CHECK DATE: 05/05/2025									
101737 PRO FORCE LAW ENFORCEMENT		02/19/2025	050525A	3999	1,614.68	03/21/2025	INV	PD	8 9MM HANDGUNS
CHECK DATE: 05/05/2025									
101749 PUENTE HILLS FORD		04/14/2025	050525A	4000	156.04	05/14/2025	INV	PD	COVER
CHECK DATE: 05/05/2025									
646297		04/16/2025	050525A	4000	183.11	05/16/2025	INV	PD	HOSES
CHECK DATE: 05/05/2025									
646393		04/16/2025	050525A	4000	36.56	05/16/2025	INV	PD	RELAY
CHECK DATE: 05/05/2025									
101865 RPW SERVICES INC		01/24/2025	050525A	4001	85.00	02/23/2025	INV	PD	GOPHER CONTROL
CHECK DATE: 05/05/2025									
43225		03/20/2025	050525A	4001	170.00	04/19/2025	INV	PD	GOPHER CONTROL
CHECK DATE: 05/05/2025									
101873 S & J SUPPLY CO INC		04/23/2025	050525A	4002	452.67	05/23/2025	INV	PD	REPAIR CLAMPS
CHECK DATE: 05/05/2025									
S100248671.001		04/23/2025	050525A	4002	690.21	05/23/2025	INV	PD	REPAIR CLAMPS
CHECK DATE: 05/05/2025									
S100249084.001		04/23/2025	050525A	4003	1,142.88	05/07/2025	INV	PD	CLASSROOM SUPPLIES 305 S.
CHECK DATE: 05/05/2025									
101874 S & S WORLDWIDE		04/07/2025	050525A	4003	86.61	05/07/2025	INV	PD	CLASSROOM SUPPLIES 305 S.
CHECK DATE: 05/05/2025									
IN101573200		04/07/2025	050525A	4003	1,687.86	05/08/2025	INV	PD	CLASSROOM SUPPLIES 305 S.
CHECK DATE: 05/05/2025									
IN101573320		04/08/2025	050525A	4004	1,942.16	04/02/2025	INV	PD	ANNUAL MEMBERSHIP INVESTM
CHECK DATE: 05/05/2025									
102659 SAN CLEMENTE CHAMBER OF COMMERCE		03/03/2025	050525A	4004	380.00	04/02/2025	INV	PD	ANNUAL MEMBERSHIP INVESTM
CHECK DATE: 05/05/2025									



City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INVOICE NET	DUE DATE	TYPE	STX	INVOICE DESCRIPTION
101983	SMART & FINAL					
160755	CHECK DATE: 05/09/2025	180.94	05/09/2025	INV	PD	STUDENT GOV DAY-SUPPLIES
4220140002001	CHECK DATE: 05/05/2025	33.57	04/17/2025	INV	PD	305 S. EUCLID ST. SITE FI
4220140006702	CHECK DATE: 05/05/2025	85.21	04/12/2025	INV	PD	COOKING EXPERIENCE FOR 30
4220140006801	CHECK DATE: 05/05/2025	74.32	04/12/2025	INV	PD	COOKING EXPERIENCE FOR 401
4220140007001	CHECK DATE: 05/05/2025	3.49	04/12/2025	INV	PD	COOKING EXPERIENCE FOR 40
4220140008303	CHECK DATE: 05/05/2025	88.81	04/18/2025	INV	PD	305 S. EUCLID ST. SITE FI
4220140021101	CHECK DATE: 05/05/2025	33.52	04/16/2025	INV	PD	COOKING EXPERIENCE FOR 14
4220140021201	CHECK DATE: 05/05/2025	54.09	04/16/2025	INV	PD	KITCHEN/LAUNDRY SUPPLIES
994472	CHECK DATE: 05/05/2025	32.69	05/13/2025	INV	PD	4/25 SR DANCE SUPPLIES
828466	CHECK DATE: 05/05/2025	586.64	05/13/2025	INV	PD	4/25 SR DANCE SUPPLIES
886877	CHECK DATE: 05/05/2025	57.04	05/13/2025	INV	PD	4/25 SR DANCE SUPPLIES
102025	SPRINGBROOK HOLDING COMPANY LLC	209.82	05/10/2025	INV	PD	4/25 SENIOR DANCE SUPPLIE
INV-020132	CHECK DATE: 05/05/2025	7,995.00	03/11/2025	INV	PD	3/25 - WEB PAYMENTS
102037	STAPLES ADVANTAGE					
6028728592	CHECK DATE: 05/05/2025	71.87	05/05/2025	INV	PD	OFFICE SUPPLIES
6029033704	CHECK DATE: 05/05/2025	17.10	05/09/2025	INV	PD	OFFICE SUPPLIES
6029033705	CHECK DATE: 05/05/2025	38.53	05/09/2025	INV	PD	OFFICE SUPPLIES
6029519947	CHECK DATE: 05/05/2025	100.23	05/17/2025	INV	PD	OFFICE SUPPLIES
6029657297	CHECK DATE: 05/05/2025	46.22	05/17/2025	INV	PD	OFFICE SUPPLIES
6029657298	CHECK DATE: 05/05/2025	75.60	05/17/2025	INV	PD	OFFICE SUPPLIES
6029821955	CHECK DATE: 05/05/2025	54.54	05/22/2025	INV	PD	OFFICE SUPPLIES
6029821956	CHECK DATE: 05/05/2025	717.73	05/22/2025	INV	PD	OFFICE SUPPLIES
102094	T-MOBILE USA INC	1,121.82				



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9601085530		04/08/2025	050525A	4010	115.00	05/08/2025	INV	PD	GPS LOCATE
	CHECK DATE: 05/05/2025								
9601085531		04/08/2025	050525A	4010	50.00	05/08/2025	INV	PD	TIMING ADVANCE
	CHECK DATE: 05/05/2025				165.00				
102461	THE WAY DRIVING SCHOOL								
13195		04/22/2025	050525A	4011	375.00	05/22/2025	INV	PD	OSY CHRISTIAN RAMIREZ BAR
	CHECK DATE: 05/05/2025								
102151	TNVC INC								
50-001141		03/27/2025	050525A	4012	7,060.00	04/26/2025	INV	PD	Wilcox RAID Xe X2
	CHECK DATE: 05/05/2025								
102551	UNION DE TULA REPAIR LAWNMOWER								
12		04/09/2025	050525A	4013	188.05	05/09/2025	INV	PD	TIMMER LINES, BLADE, WD40
	CHECK DATE: 05/05/2025								
102222	UNIVAR SOLUTIONS USA INC								
52960126		04/24/2025	050525A	4014	1,425.06	05/24/2025	INV	PD	CHLORINE
	CHECK DATE: 05/05/2025								
102225	UNIVERSITY PRINTING								
15826		04/07/2025	050525A	4015	158.34	05/07/2025	INV	PD	ACCIDENT FORMS FOR ALL SI
	CHECK DATE: 05/05/2025								
15871		04/22/2025	050525A	4015	295.80	05/22/2025	INV	PD	RECRUITMENT FLYERS FOR PR
	CHECK DATE: 05/05/2025				454.14				
102245	VALVERDE CONSTRUCTION INC								
18129		04/18/2025	050525A	4016	10,845.56	05/18/2025	INV	PD	EMERGENCY LEAK REPAIR
	CHECK DATE: 05/05/2025								
102409	VERDANT LANDSCAPING INC								
6046		04/21/2025	050525A	4017	3,750.75	05/21/2025	INV	PD	VANDALISM REPAIR BEACH BL
	CHECK DATE: 05/05/2025								
102565	VESTIS SERVICES, LLC								
589055352		04/17/2025	050525A	4018	31.87	05/17/2025	INV	PD	STREET UNIFORM SERVICES
	CHECK DATE: 05/05/2025								
5890558741		04/24/2025	050525A	4018	20.06	05/18/2025	INV	PD	SEWER-UNIFORM SERVICE
	CHECK DATE: 05/05/2025								
5890558742		04/24/2025	050525A	4018	73.11	05/24/2025	INV	PD	WATER-UNIFORM SERVICE
	CHECK DATE: 05/05/2025				125.04				
102327	WILLDAN ENGINEERING								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
340562C		04/18/2025	050525A	4019	82.50	05/18/2025	INV	PD	3/25 WHITTIER PRESCHOOL P
	CHECK DATE: 05/05/2025								
340562F		04/18/2025	050525A	4019	7,250.50	05/18/2025	INV	PD	3/25 PROFESSIONAL SERVICE
	CHECK DATE: 05/05/2025								
340562B		04/18/2025	050525A	4020	7,333.00	05/18/2025	INV	PD	3/25 WOMANS CLUB PARK - P
	CHECK DATE: 05/05/2025				9,735.00				
340562E		04/18/2025	050525A	4021	5,445.00	05/18/2025	INV	PD	3/25 MACY ST REHAB PROFES
	CHECK DATE: 05/05/2025								
100002	1ST JON INC								
130238		04/01/2025	050725A	4022	723.50	05/01/2025	INV	PD	PORTABLE RESTROOM/SINK -
	CHECK DATE: 05/07/2025								
100005	24/7 EVENT SERVICES INC								
5043		04/04/2025	050725A	4023	414.00	05/04/2025	INV	PD	SECURITY SVCS-4/4/25 JARA
	CHECK DATE: 05/07/2025								
5079		04/12/2025	050725A	4023	414.00	05/12/2025	INV	PD	SECURITY SVCS-4/12/25 FAI
	CHECK DATE: 05/07/2025				828.00				
100039	ADLERHORST INTERNATIONAL INC								
123032		04/17/2025	050725A	4024	5,800.00	05/17/2025	INV	PD	7/1/25-6/30/26 -MONTHLY K
	CHECK DATE: 05/07/2025								
100839	ANDRES SALVADOR GARCIA								
10254		04/24/2025	050725A	4025	600.00	05/24/2025	INV	PD	FIELD LINING SERVICES- EG
	CHECK DATE: 05/07/2025								
100135	ARATH METAL FINISHING POWDER COATING								
52000		04/22/2025	050725A	4026	120.00	05/22/2025	INV	PD	POSTS WITH PLATE
	CHECK DATE: 05/07/2025								
100163	AUTOMATED GATE SERVICES INC								
0067965		04/29/2025	050725A	4027	370.00	05/29/2025	INV	PD	PUENTE RESERVOIR GATE SER
	CHECK DATE: 05/07/2025								
100233	BLACK AND WHITE EMERGENCY VEHICLES								
5861		04/28/2025	050725A	4028	200.00	05/28/2025	INV	PD	SERVICE TO UNIT 2181
	CHECK DATE: 05/07/2025								
100273	BUDILO CONSTRUCTION INC								
042425-1		04/24/2025	050725A	4029	3,172.35	05/24/2025	INV	PD	PRV REPAIR
	CHECK DATE: 05/07/2025								



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VENDOR INVOICE LIST

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
042425-2	04/24/2025	05/07/2025	050725A	4029	2,743.21	05/24/2025	INV	PRV REPAIR
<p>100284 C & J COLLISION</p> <p>CHECK DATE: 05/07/2025</p> <p>5,915.36</p>								
15837439	04/22/2025	05/07/2025	050725A	4030	980.42	05/22/2025	INV	REFINISH TRAILER
<p>100302 CAL STATE AUTO PARTS</p> <p>CHECK DATE: 05/07/2025</p>								
406014	04/28/2025	05/07/2025	050725A	4031	983.35	05/28/2025	INV	CYLINDER, BATTERY, GLOVES
<p>100338 CALIFORNIA DOMESTIC WATER CO</p> <p>9011001-APRIL 2025 250011</p> <p>CHECK DATE: 05/07/2025</p> <p>136.00</p>								
<p>9016001-APRIL 2025 4150011</p> <p>CHECK DATE: 05/07/2025</p> <p>238.00</p>								
<p>100361 CANNING'S HARDWARE</p> <p>402177</p> <p>CHECK DATE: 05/07/2025</p> <p>374.00</p>								
<p>402215</p> <p>CHECK DATE: 05/07/2025</p> <p>3.90</p>								
<p>402218</p> <p>CHECK DATE: 05/07/2025</p> <p>65.73</p>								
<p>100377 CAROLINA BIOLOGICAL SUPPLY CO</p> <p>52965331 RI</p> <p>CHECK DATE: 05/07/2025</p> <p>139.14</p>								
<p>100494 COMLOCK SECURITY GROUP</p> <p>854070</p> <p>CHECK DATE: 05/07/2025</p> <p>620.21</p>								
<p>854071</p> <p>CHECK DATE: 05/07/2025</p> <p>300.41</p>								
<p>854310</p> <p>CHECK DATE: 05/07/2025</p> <p>329.29</p>								
<p>102375 DUARTE PARTY SUPPLIES</p> <p>41925</p> <p>CHECK DATE: 05/07/2025</p> <p>1,249.91</p>								
<p>100687 EDISON CO</p> <p>700127490376-4/21/25</p> <p>CHECK DATE: 05/07/2025</p> <p>475.17</p>								
<p>4037</p> <p>CHECK DATE: 05/07/2025</p> <p>692.10</p>								



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
100778	FLEMING ENVIRONMENTAL INC	04/30/2025	050725A	4038	100.00	05/30/2025	INV	PD	FUEL STATION INSPECTION
100814	FRONTIER COMMUNICATIONS	04/01/2025	050725A	4039	150.71	05/01/2025	INV	PD	TELEPHONE SVCS- 1440 W. W
020615-5	4/1/25	04/13/2025	050725A	4039	224.75	05/13/2025	INV	PD	TELEPHONE SVCS. 401 S. EU
030615-5	4/13/25				375.46				
100837	GALLS LLC	04/25/2025	050725A	4040	129.10	05/25/2025	INV	PD	UNIFORMS- MORRISON
031157195	05/07/2025				890.35	05/25/2025	INV	PD	UNIFORMS- BENDER
031157220	05/07/2025				215.50	05/28/2025	INV	PD	UNIFORMS- LUSTER
031178720	05/07/2025				215.50	05/28/2025	INV	PD	UNIFORMS-MCDERMOTT
031178721	05/07/2025				150.85	05/30/2025	INV	PD	UNIFORMS-MCDERMOTT
031204812	05/07/2025				1,601.30				
102534	GARZA INDUSTRIES INC	04/02/2025	050725A	4041	1,200.60	05/02/2025	INV	PD	6 BOXES OF LG GLOVES; 6 B
1999388	05/07/2025								
102613	GLADWELL GOVERNMENTAL SERVICES, INC	05/04/2025	050725A	4042	6,800.00	06/04/2025	INV	PD	RECORDS MANAGEMENT SERVIC
5819	250149	05/07/2025							
101000	HOME DEPOT/GEFC	03/29/2025	050725A	4043	19.42	04/28/2025	INV	PD	GRAFFITI SUPPLIES
3618786	05/07/2025				76.61	04/17/2025	INV	PD	GRAFFITI SUPPLIES
4616432	05/07/2025				379.47	04/14/2025	INV	PD	GRAFFITI SUPPLIES
7012967	05/07/2025				265.34	04/22/2025	INV	PD	GRAFFITI SUPPLIES
9512649	05/07/2025				740.84				
101087	ITERIS INC	08/14/2024	050725A	4044	19,829.10	05/31/2025	INV	PD	7/24 EUCLID ST RTSSP PROJ
172523	250174	05/07/2025							



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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177503	20174	01/31/2025	050725A	4045	14,085.00	05/31/2025	INV	PD 12/24 EUCLID ST PROJECT
CHECK DATE: 05/07/2025								
101089	1WATER INC	05/01/2025	050725A	4046	833.50	05/31/2025	INV	PD MONTHLY SUPPORT SERVICES
CHECK DATE: 05/07/2025								
101098	JACKSON'S AUTO SUPPLY	05/01/2025	050725A	4047	154.78	05/31/2025	INV	PD HOSE, TIRE VAL
CHECK DATE: 05/07/2025								
101147	KAPLAN COMPANIES INC	04/07/2025	050725A	4048	1,705.39	05/07/2025	INV	PD CLASSROOM MATERIALS 305 S
CHECK DATE: 05/07/2025								
0007152716		04/08/2025	050725A	4048	2,646.56	05/08/2025	INV	PD CLASSROOM SUPPLIES FOR 40
CHECK DATE: 05/07/2025								
101187	KONICA MINOLTA PREMIER FINANCE	04/25/2025	050725A	4049	404.87	05/25/2025	INV	PD COPIER MAINTENANCE / LEAS
CHECK DATE: 05/07/2025								
589641424		04/25/2025	050725A	4049	425.11	05/25/2025	INV	PD COPIER MAINTENANCE / LEASE
CHECK DATE: 05/07/2025								
83546578		04/01/2025	050725A	4049	404.87	05/16/2025	INV	PD 3/25 KONICA MAINT
CHECK DATE: 05/07/2025								
101235	LAKESHORE LEARNING MATERIALS	04/04/2025	050725A	4050	820.64	05/04/2025	INV	PD CLASSROOM SUPPLIES 305 S.
CHECK DATE: 05/07/2025								
90572346		04/08/2025	050725A	4050	13.42	05/08/2025	INV	PD CLASSROOM SUPPLIES FOR 30
CHECK DATE: 05/07/2025								
90594852		04/10/2025	050725A	4050	61.95	05/10/2025	INV	PD CLASSROOM SUPPLIES 305 S.
CHECK DATE: 05/07/2025								
90609561		04/11/2025	050725A	4050	2,652.20	05/11/2025	INV	PD CLASSROOM SUPPLIES 401 S.
CHECK DATE: 05/07/2025								
90616644		04/12/2025	050725A	4050	48.53	05/12/2025	INV	PD CLASSROOM SUPPLIES FOR 40
CHECK DATE: 05/07/2025								
90619903		04/15/2025	050725A	4050	13.42	05/15/2025	INV	PD CLASSROOM SUPPLIES FOR 30
CHECK DATE: 05/07/2025								
101297	LONG BEACH BMW MOTORCYCLES	04/25/2025	050725A	4051	750.28	05/25/2025	INV	PD SERVICE TO UNIT 2909
CHECK DATE: 05/07/2025								
53011								
101378	MAYFLOWER DISTRIBUTING COMPANY							



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4785347		04/29/2025	050725A	4052	6.57	05/16/2025	INV	PD	HELIUM TANK RENTAL
CHECK DATE: 05/07/2025									
101478 MOTOROLA SOLUTIONS INC									
8230506614		04/03/2025	050725A	4053	1,037.92	05/03/2025	INV	PD	SPILLMAN REPLICATION SERV
CHECK DATE: 05/07/2025									
101504 MWD0C									
3148		04/28/2025	050725A	4054	208.00	05/28/2025	INV	PD	WATER CONSERVATION-TURF I
CHECK DATE: 05/07/2025									
101505 WYTY INC DBA JERSEY MIKES SUBS									
629334		04/18/2025	050725A	4055	215.88	05/18/2025	INV	PD	LUNCH- EGGSTRAVAGANZA 202
CHECK DATE: 05/07/2025									
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
843605		04/25/2025	050725A	4056	113.23	05/25/2025	INV	PD	LIFT SUPPORT
CHECK DATE: 05/07/2025									
843896		04/28/2025	050725A	4056	212.15	05/28/2025	INV	PD	FILTERS
CHECK DATE: 05/07/2025									
843955		04/29/2025	050725A	4056	645.08	05/29/2025	INV	PD	ROTOR, FRT PADS, BATTERY
CHECK DATE: 05/07/2025									
843957		04/29/2025	050725A	4056	74.86	05/29/2025	INV	PD	FILTER
CHECK DATE: 05/07/2025									
844060		04/30/2025	050725A	4056	314.44	05/30/2025	INV	PD	ROTORFRT
CHECK DATE: 05/07/2025									
844063		04/30/2025	050725A	4056	142.19	05/30/2025	INV	PD	AUTO PART FOR UNIT 2161
CHECK DATE: 05/07/2025									
844094		04/30/2025	050725A	4056	46.22	05/30/2025	INV	PD	STRONG ARM
CHECK DATE: 05/07/2025									
101749 PUENTE HILLS FORD									
330677		04/28/2025	050725A	4057	10,575.85	05/28/2025	INV	PD	REPAIR SERVICES TO UNIT 1
CHECK DATE: 05/07/2025									
647048		04/29/2025	050725A	4057	402.28	05/29/2025	INV	PD	BOOSTER UNIT I729
CHECK DATE: 05/07/2025									
102398 SALINAS TIRES & WHEELS									
52748		04/25/2025	050725A	4058	222.63	05/25/2025	INV	PD	TIRES
CHECK DATE: 05/07/2025									
102037 STAPLES ADVANTAGE									
6029448698		04/16/2025	050725A	4059	201.62	05/16/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/07/2025									
6029879770		04/23/2025	050725A	4059	331.22	05/23/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/07/2025									

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VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STTS	INVOICE DESCRIPTION
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102068	SUN BADGE CO				532.84				
422804	CHECK DATE: 05/07/2025	04/21/2025	050725A	4060	453.74	05/21/2025	INV	PD	1 BADGE CASE, 3 BADGES,
102177	TRANSPORTATION CONCEPTS								
709-04-2025	CHECK DATE: 05/07/2025	05/01/2025	050725A	4061	12,887.87	06/04/2025	INV	PD	4/25 SENIOR SHUTTLE SERVI
102208	ULINE								
190894740	CHECK DATE: 05/07/2025	03/27/2025	050725A	4062	394.06	04/26/2025	INV	PD	CLEANING SUPPLIES
191945670	CHECK DATE: 05/07/2025	04/22/2025	050725A	4062	163.60	05/22/2025	INV	PD	MUSEUM SUPPLIES- CATERPIL
102212	UNDERGROUND SVC ALERT OF SO CA				557.66				
24-253583	CHECK DATE: 05/07/2025	05/01/2025	050725A	4063	72.49	05/31/2025	INV	PD	MONTHLY FEE
420250420	CHECK DATE: 05/07/2025	05/01/2025	050725A	4063	206.10	05/31/2025	INV	PD	DIG ALERT TICKETS
102225	UNIVERSITY PRINTING				278.39				
15898	CHECK DATE: 05/07/2025	04/28/2025	050725A	4064	700.35	05/28/2025	INV	PD	VOLUNTEER RECEPTION: SIGN
102262	VERIZON WIRELESS								
6104329903	CHECK DATE: 05/07/2025	01/23/2025	050725A	4065	957.18	02/22/2025	INV	PD	MONTHLY MOBILE LINES DEC
6111762672	CHECK DATE: 05/07/2025	04/23/2025	050725A	4065	1,041.30	05/23/2025	INV	PD	MONTHLY MOBILE LINES MAR
102312	WEST COAST SAND & GRAVEL				1,998.48				
832591	CHECK DATE: 05/07/2025	04/22/2025	050725A	4066	576.42	05/22/2025	INV	PD	BASE
102327	WILLDAN ENGINEERING								
340562D	CHECK DATE: 05/07/2025	04/18/2025	050725A	4067	8,415.00	05/18/2025	INV	PD	ALLEY IMPROVEMENT PROJECT
100701	EMBASSY SUITES BREA								
05062025	CHECK DATE: 05/07/2025	05/06/2025	R050725B	4068	4,235.26	06/05/2025	INV	PD	3RD PAYMENT FOR EMPLOYEE



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

102421	EZ STREET DRIVING SCHOOL	05/06/2025	4082	050825A	450.00	06/05/2025	INV	PD	OSY KIMBERLY OCAMPO NAVAR
2002									
102431	FRANCISCO GARCIA	05/08/2025	4083	050825A	140.00	05/22/2025	INV	PD	LOVE LA HABRA DJ SERVICES
0069									
102649	GOODFAITH TOOL DISTRIBUTION LLC	04/29/2025	4084	050825A	315.38	05/29/2025	INV	PD	BATTERY CHARGER
04292552541									
100962	HINDERLITER de LLAMAS & ASSOCIATES	03/19/2025	4085	050825A	1,276.82	04/18/2025	INV	PD	CONTRACT & AUDIT SVCS - S
SIN047990									
101186	KONICA MINOLTA BUSINESS SOLUTIONS	03/31/2025	4086	050825A	2,628.77	04/30/2025	INV	PD	MONTHLY COPIER USAGE (MAR
9010387345									
102495	MV CHENG & ASSOCIATES INC	05/05/2025	4087	050825A	6,077.50	06/06/2025	INV	PD	04/25 ACCOUNTING SERVICES
04/30/2025									
102511	ONE IDENTITY LLC	04/01/2025	4088	050825A	615.29	05/01/2025	INV	PD	QTY 20 DEFENDER GO-7 TOKE
46302									
999993	ONE TIME EMPLOYEE REIMBURSEMENT	05/07/2025	4089	050825A	50.00	06/06/2025	INV	PD	CUSTOMER SERVICE OF THE Y
RF050725A									
RF0507255		05/07/2025	4090	050825A	50.00	06/06/2025	INV	PD	CUSTOMER SERVICE OF THE Y
13576		05/07/2025	4091	050825A	150.00	06/06/2025	INV	PD	EMPLOYEE OF THE YEAR FOR
RF050725		05/07/2025	4092	050825A	150.00	06/06/2025	INV	PD	EMPLOYEE OF THE YEAR FOR
101806	REVELATION SOFTWARE	04/03/2025	4093	050825A	980.00	05/03/2025	INV	PD	ANNUAL ADV REV SOFTWARE U
80564									



City of La Habra

Vendor Invoice List

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101931	SCHRIMMER-CAVANAGH INSURANCE AGENCY	04/11/2025	050825A	4094	385,936.00	05/11/2025	INV	PD	EARTHQUAKE INSURANCE POLI
56	CHECK DATE: 05/08/2025								
102285	VITAL RECORDS CONTROL	03/31/2025	050825A	4095	242.35	04/30/2025	INV	PD	MONTHLY OFFSITE DATA BACK
4816052	CHECK DATE: 05/08/2025								
100094	AMERICA WORKS OF CALIFORNIA INC	05/06/2025	050825B	4096	16,582.37	06/06/2025	INV	PD	5/25 SUB-LEASE RENT FOR B
IVC000297	250116	05/06/2025							
CHECK DATE: 05/20/2025									
100338	CALIFORNIA DOMESTIC WATER CO	05/01/2025	050825B	4097	277,587.97	06/04/2025	INV	PD	4/25 WATER DELIVERIES
APRIL 2025	250011	05/01/2025							
CHECK DATE: 05/20/2025									
100572	COMMUNITY PLAYTHINGS	04/28/2025	050825B	4098	26,965.20	05/29/2025	INV	PD	CLASSROOM FURNITURE -RM 1
E5F87	250168	04/28/2025							
CHECK DATE: 05/20/2025									
102437	GENTRY BROTHERS INC	03/31/2025	050825B	4099	245,141.55	05/29/2025	INV	PD	ARTERIAL REHAB EUCLID ST
PB5REV	250083	03/31/2025							
CHECK DATE: 05/20/2025									
101087	ITERIS INC	11/27/2024	050825B	4100	121,003.00	05/31/2025	INV	PD	EUCLID ST PROJECT - NOV.
175604	250174	11/27/2024							
CHECK DATE: 05/20/2025									
102469	LUCAS BUILDERS INC	03/31/2025	050825B	4101	327,934.76	05/29/2025	INV	PD	EUCLID WATER MAIN REPLACE
APPLICATION NO. 11	250048	03/31/2025							
CHECK DATE: 05/20/2025									
101426	MIKE BUBALO CONSTRUCTION CO INC	04/18/2025	050825B	4102	216,000.00	05/30/2025	INV	PD	COYOTE CREEK IMPERIAL CHA
Payment No. 9	250051	04/18/2025							
CHECK DATE: 05/20/2025									
101521	NATIONWIDE ENVIRONMENTAL SERVICES	04/15/2025	050825B	4103	34,505.31	05/21/2025	INV	PD	4/2025 STREET SWEEPING SE
34698	250020	04/15/2025							
CHECK DATE: 05/20/2025									

369 INVOICES 2,249,137.66

VENDOR INVOICE LIST



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

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

File Total:	\$ 2,249,137.66	(1) Signature: _____
Prepaid Total:	\$ 1,022,871.32	(2) Signature: _____
Total Due:	\$ 1,226,266.34	Date Approved: _____