



VENDOR INVOICE LIST

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

100059 AIRGAS USA LLC												
5515660630		03/31/2025	051325A	4104	348.45	04/30/2025	INV	PD	RENTAL OF OXYGEN TANKS FO			
CHECK DATE: 05/13/2025												
100093 AMAZON CAPITAL SERVICES INC												
1196-99KM-LYRQ		04/22/2025	051325A	4105	971.88	05/22/2025	INV	PD	PACSET CHARGERS			
CHECK DATE: 05/13/2025												
13CD-LY7T-LP34		04/22/2025	051325A	4105	159.93	05/22/2025	INV	PD	RANGE SUPPLIES			
CHECK DATE: 05/13/2025												
100138 ARC IMAGING RESOURCES												
963759		05/06/2025	051325A	4106	559.07	06/05/2025	INV	PD	ENGINEER PLOTTER SUPPLIES			
CHECK DATE: 05/13/2025												
100157 AT & T												
557103		03/26/2025	051325A	4107	95.00	04/25/2025	INV	PD	AREA DUMP			
CHECK DATE: 05/13/2025												
561408		04/22/2025	051325A	4107	295.00	05/22/2025	INV	PD	TOWER/AREA SEARCH			
CHECK DATE: 05/13/2025												
100211 BEE REMOVERS												
603218		04/17/2025	051325A	4108	140.00	05/17/2025	INV	PD	RESERVOIR PARK VALVE BOX			
CHECK DATE: 05/13/2025												
603224		04/20/2025	051325A	4108	295.00	05/20/2025	INV	PD	410 W. BUENA VISTA TREE R			
CHECK DATE: 05/13/2025												
603253		04/24/2025	051325A	4108	150.00	05/24/2025	INV	PD	ADDITIONAL HIVE 410 W. BU			
CHECK DATE: 05/13/2025												
100221 BEST LAWNMOWER SERVICE												
113506		05/02/2025	051325A	4109	16.30	06/01/2025	INV	PD	FUEL FILTER			
CHECK DATE: 05/13/2025												
113538		05/06/2025	051325A	4109	378.28	06/05/2025	INV	PD	CHAIN, PRUNER, HEARING PR			
CHECK DATE: 05/13/2025												
100249 BORDIN SEMMER LLP												
3901-1400M-2		04/15/2025	051325A	4110	960.00	05/21/2025	INV	PD	OGNIBENE V. WALGREENS			
CHECK DATE: 05/13/2025												
100252 BOUND TREE MEDICAL LLC												
85683728		03/04/2025	051325A	4111	111.48	04/03/2025	INV	PD	MEDICAL SUPPLIES AS PART			
CHECK DATE: 05/13/2025												
85697742		03/14/2025	051325A	4111	809.01	04/13/2025	INV	PD	MEDICAL SUPPLIES AS PART			
CHECK DATE: 05/13/2025												



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/13/2025		03/28/2025	051325A	4111	1,789.48	04/27/2025	INV	PD	MEDICAL SUPPLIES AS PART
85714550		03/28/2025	051325A	4111	72.31	05/14/2025	INV	PD	MEDICAL SUPPLIES AS PART
85733453		04/14/2025	051325A	4111	269.66	05/18/2025	INV	PD	MEDICAL SUPPLIES AS PART
85740197		04/18/2025	051325A	4111	3,051.94				
100312 CALIF FORENSIC PHLEBOTOMY		04/29/2025	051325A	4112	1,475.00	05/29/2025	INV	PD	4/25 BLOOD DRAWS
2892		04/29/2025	051325A	4112	1,475.00	05/29/2025	INV	PD	4/25 BLOOD DRAWS
100333 CALIFORNIA CUSTOM ELECTRIC		03/24/2025	051325A	4113	1,700.00	04/23/2025	INV	PD	LA BONITA SKATE PARK AND
2825		03/24/2025	051325A	4113	131.25	06/03/2025	INV	PD	LA BONITA PARK COACHES SW
2839		05/04/2025	051325A	4113	1,831.25				
100361 CANNING'S HARDWARE		04/30/2025	051325A	4114	63.63	05/30/2025	INV	PD	REPAIR AND MAINT
801-0425		04/30/2025	051325A	4114	81.27	05/30/2025	INV	PD	REPAIR AND MAINT - 803
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	72.57	05/30/2025	INV	PD	RAPAIR AND MAINT - 806
803-0425		04/30/2025	051325A	4114	26.08	05/30/2025	INV	PD	REPAIR AND MAINT - 809
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	6.55	05/30/2025	INV	PD	REPAIR AND MAINT - 825
806-0425		04/30/2025	051325A	4114	143.19	05/30/2025	INV	PD	REPAIR AND MAINT - 831
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	20.65	05/30/2025	INV	PD	REPAIR AND MAINT - 838
809-0425		04/30/2025	051325A	4114	48.89	05/30/2025	INV	PD	REPAIR AND MAINT - 843
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	479.86	05/30/2025	INV	PD	STOCK MATERIAL
825-0425		04/30/2025	051325A	4114	1,139.97	05/30/2025	INV	PD	STOCK MATERIAL
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	2,082.65				
831-0425		04/30/2025	051325A	4114	219.98	05/31/2025	INV	PD	MONTHLY LA BONITA PARK IS
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	1,253.95	05/31/2025	INV	PD	MONTHLY CH FIBER ISP SERV
838-0425		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
843-0425		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
FLEET CLOSE 4-30-25		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
PARK CLOSE 4-30-25		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
CHECK DATE: 05/13/2025		04/30/2025	051325A	4114	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
100416 CHARTER COMMUNICATIONS		05/01/2025	051325A	4115	219.98	05/31/2025	INV	PD	MONTHLY LA BONITA PARK IS
188686901050125		05/01/2025	051325A	4115	219.98	05/31/2025	INV	PD	MONTHLY LA BONITA PARK IS
CHECK DATE: 05/13/2025		05/01/2025	051325A	4116	1,253.95	05/31/2025	INV	PD	MONTHLY CH FIBER ISP SERV
188686101050125		05/01/2025	051325A	4116	1,253.95	05/31/2025	INV	PD	MONTHLY CH FIBER ISP SERV
CHECK DATE: 05/13/2025		05/01/2025	051325A	4117	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE
187625901050125		05/01/2025	051325A	4117	278.63	05/31/2025	INV	PD	MONTHLY PD VIDEO SERVICE



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
188690001050125	05/13/2025	05/01/2025	051325A	4118	144.63	05/31/2025	INV	PD	MONTHLY PW VIDEO SERVICE
18868701050125	05/13/2025	05/01/2025	051325A	4119	249.99	05/31/2025	INV	PD	MONTHLY CH COAX ISP (5/4
100494 COMLOCK SECURITY GROUP									
853870	05/13/2025	03/25/2025	051325A	4120	177.15	04/24/2025	INV	PD	KEYS
853919	05/13/2025	03/25/2025	051325A	4120	123.65	04/24/2025	INV	PD	KEYS
855259	05/13/2025	04/15/2025	051325A	4120	662.97	05/15/2025	INV	PD	REPAIR - 801
100502 COMMUNICATIONS 1					963.77				
823	05/13/2025	05/07/2025	051325A	4121	3,315.80	06/06/2025	INV	PD	DEPARTMENT RADIOS
100512 COMPUTERLAND OF SILICON VALLEY									
015471	05/13/2025	04/16/2025	051325A	4122	1,445.00	05/16/2025	INV	PD	ANNUAL REDHAT LINUX OS LI
100527 CORELOGIC SOLUTIONS INC									
82249952	05/13/2025	04/30/2025	051325A	4123	308.33	05/30/2025	INV	PD	4/25 GEO PACKAGE-REALQUES
100544 COUNTY OF ORANGE									
SH71362	05/13/2025	04/29/2025	051325A	4124	1,273.33	05/29/2025	INV	PD	MONTHLY PD OCATS CIRCUITS
100561 CRON & ASSOC TRANSCRIPTION INC									
7301	05/13/2025	05/05/2025	051325A	4125	36.12	06/04/2025	INV	PD	TRANSCRIPTIONS 4/16/25-4/
100608 DELL MARKETING									
10811919205	05/13/2025	04/25/2025	051325A	4126	7,797.54	05/25/2025	INV	PD	DELL POWEREDGE R660 FOR P
10811347188	05/13/2025	04/23/2025	051325A	4127	46,451.60	05/24/2025	INV	PD	SOFTWARE LIC RENEWAL FOR
100627 DFS FLOORING									
312020-1	05/13/2025	04/30/2025	051325A	4128	800.00	05/30/2025	INV	PD	APRIL 2025 FLOOR MAINTENA



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SIS	INVOICE DESCRIPTION
100640 DIVERSIFIED THERMAL SERVICES									
S402102		05/08/2025		051325A	4129	921.00	06/07/2025	INV	PD MARCH 2025 MAINTENANCE -
CHECK DATE: 05/13/2025									
S402103		05/08/2025		051325A	4129	1,166.00	06/07/2025	INV	PD APRIL 2025 MAINTENANCE -
CHECK DATE: 05/13/2025									
100649 DOOLEY ENTERPRISES INC									
69961		05/01/2025		051325A	4130	9,804.17	05/31/2025	INV	PD 5.56MM 9MM AMMO
CHECK DATE: 05/13/2025									
100675 EAN SERVICES, LLC									
108012348946		04/30/2025		051325A	4131	1,339.77	05/30/2025	INV	PD LEASED UNIT 2222
CHECK DATE: 05/13/2025									
108012349106		04/30/2025		051325A	4131	825.33	05/30/2025	INV	PD LEASED VEHICLE UNIT 2222
CHECK DATE: 05/13/2025									
108012349246		04/30/2025		051325A	4131	825.33	05/30/2025	INV	PD LEASED VEHICLE UNIT 2222
CHECK DATE: 05/13/2025									
108012349401		04/30/2025		051325A	4131	825.33	05/30/2025	INV	PD LEASED VEHICLE UNIT 2222
CHECK DATE: 05/13/2025									
100683 ECOFERT INC									
6448		05/01/2025		051325A	4132	441.00	05/31/2025	INV	PD 4/25 FERTIGATION SERVICE-
CHECK DATE: 05/13/2025									
100687 EDISON CO									
700048980701-0425		04/24/2025		051325A	4133	458.73	05/14/2025	INV	PD 217 E LA HABRA BLVD - 803
CHECK DATE: 05/13/2025									
700049037382-0425		04/24/2025		051325A	4133	109.71	05/14/2025	INV	PD 215 E LA HABRA BLVD - 802
CHECK DATE: 05/13/2025									
700075962461-0425		04/28/2025		051325A	4133	1,058.23	05/28/2025	INV	PD IRRIGATION ACCOUNTS
CHECK DATE: 05/13/2025									
700142702101-0425		04/30/2025		051325A	4133	452.49	05/20/2025	INV	PD ESTELI PARK - GVNT BLDGS
CHECK DATE: 05/13/2025									
700451827155-0425		04/30/2025		051325A	4133	1,531.45	05/20/2025	INV	PD 2251 BROOKDALE AVE - ESTE
CHECK DATE: 05/13/2025									
700571855056-0425		05/01/2025		051325A	4133	263.57	05/21/2025	INV	PD GENERAL GOVNT BLDGS
CHECK DATE: 05/13/2025									
700627857806-0425		04/29/2025		051325A	4133	18.01	05/19/2025	INV	PD 735 5TH AVE PED - CORONA
CHECK DATE: 05/13/2025									
700927630646-0425		05/05/2025		051325A	4133	954.08	05/27/2025	INV	PD 1000 W RISNER WAY- 843
CHECK DATE: 05/13/2025									
700944108320-0425		04/24/2025		051325A	4133	4.99	05/14/2025	INV	PD 216 S EUCLID ST
CHECK DATE: 05/13/2025									
700952492857-0425		04/24/2025		051325A	4133	106.28	05/14/2025	INV	PD 200 W GREENWOOD AVE - LAS
CHECK DATE: 05/13/2025									

2,087.00

3,815.76



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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100370	FALCK AMBULANCE SERVICE				4,957.54				
25-001453	250060	03/28/2025		4134	112,315.00	05/22/2025	INV	PD	4/25 AMBULANCE SERVICES
	CHECK DATE: 05/13/2025								
100867	GLASS BOX TECHNOLOGY INC								
LAHAYTLE040825	250043	03/31/2025		4135	1,773.75	05/23/2025	INV	PD	3/25 ERP IMPLEMENTATION S
	CHECK DATE: 05/13/2025								
100873	GLOBALSTAR USA								
89594461		04/16/2025		4136	135.26	05/16/2025	INV	PD	MONTHLY PD SATELLITE PHON
	CHECK DATE: 05/13/2025								
101043	IMPERIAL BUILDING MATERIALS								
462388		04/21/2025		4137	344.30	05/21/2025	INV	PD	CEMENT, CONCRETE MIX, GLU
	CHECK DATE: 05/13/2025								
101048	IN-BIN T SHIRTS								
38932		04/28/2025		4138	13.05	05/28/2025	INV	PD	LA REINA PARK STICKERS
	CHECK DATE: 05/13/2025								
101055	INFORMATION MANAGEMENT TECHNOLOGY INC								
LH-2025-04	250067	04/23/2025		4139	3,000.00	05/24/2025	INV	PD	3/25 PAYROLL SYSTEM SUPPO
	CHECK DATE: 05/13/2025								
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC								
185		04/17/2025		4140	985.00	05/17/2025	INV	PD	LA BONITA PLANTING
	CHECK DATE: 05/13/2025								
186		04/23/2025		4140	1,985.00	05/23/2025	INV	PD	TREE TRIMMING-VISTA GRAND
	CHECK DATE: 05/13/2025								
187		04/24/2025		4140	950.00	05/24/2025	INV	PD	WEED ABATEMENT-VISTA GRAN
	CHECK DATE: 05/13/2025								
188		04/25/2025		4140	680.00	05/25/2025	INV	PD	VISTA GRANDE STUMP REMOVA
	CHECK DATE: 05/13/2025								
101098	JACKSON'S AUTO SUPPLY				4,600.00				
480496		05/02/2025		4141	36.85	06/01/2025	INV	PD	FILTER
	CHECK DATE: 05/13/2025								
101106	JAMES COMPANY-2050								
2504-124262		04/29/2025		4142	10.42	05/29/2025	INV	PD	REPAIR AND MAINT - 802
	CHECK DATE: 05/13/2025								
102599	PREFERRED PRINTERZ								



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV-000469	05/13/2025	02/19/2025	051325A	230.22	03/21/2025	INV	PROMOTIONAL SHIRTS FOR LA
102640 SETCAN CORP							
INV15289	05/13/2025	02/18/2025	051325A	1,367.13	03/20/2025	INV	TRAINING CUFFS
101989 SO CALIF GAS CO							
19815610241-0425	05/13/2025	05/01/2025	051325A	95.70	05/21/2025	INV	1000 W RISNER WAY- 843
100044 ADVANTAGE COLOR GRAPHICS							
230587	05/15/2025	04/11/2025	051525A	369.77	05/11/2025	INV	WATER BILL MAILING 04/10/
231473	05/15/2025	04/25/2025	051525A	360.69	05/25/2025	INV	WATER BILL MAILING 04/23/
MP-20250-0507	250024	05/12/2025	051525A	230.45			
100432 CHILD CARE CAREERS				10,600.00	05/21/2025	INV	ANNUAL POSTAGE
1008745	05/15/2025	04/18/2025	051525A	4,026.49	05/18/2025	INV	SUBSTITUTE TEACHER SERVIC
1008746	05/15/2025	04/18/2025	051525A	1,942.10	05/18/2025	INV	SUBSTITUTE TEACHER SERVIC
1008747	05/15/2025	04/18/2025	051525A	2,573.65	05/18/2025	INV	SUBSTITUTE TEACHER SERVIC
1010588	05/15/2025	04/25/2025	051525A	4,042.93	05/25/2025	INV	SUBSTITUTE TEACHER SERVIC
1010589	05/15/2025	04/25/2025	051525A	2,279.66	05/25/2025	INV	SUBSTITUTE TEACHER SERVIC
1010590	05/15/2025	04/25/2025	051525A	2,566.15	05/25/2025	INV	SUBSTITUTE TEACHER SERVIC
1012488	05/15/2025	05/02/2025	051525A	1,934.10	06/01/2025	INV	SUBSTITUTE TEACHER SERVIC
1012489	05/15/2025	05/02/2025	051525A	2,562.96	06/01/2025	INV	SUBS. TCHR. 1440 W. WHITT
100634 DISCOUNT SCHOOL SUPPLY				21,928.04			
W17950420101	05/15/2025	04/09/2025	051525A	1,154.97	05/09/2025	INV	CLASSROOM SUPPLIES FOR 14
W18070390101	05/15/2025	04/09/2025	051525A	2,264.54	05/09/2025	INV	CLASSROOM SUPPLIES FOR 21
100687 EDISON CO				3,419.51			



City of La Habra

City of La Habra

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INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700144156693-0425		04/29/2025	051525A	4150	16,549.23	05/19/2025	INV PD	EDISON - MISC. BLDGS
100707 ENRIQUEZ TERMITE & PEST CONTROL								
1557-250419		03/29/2025	051525A	4151	225.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
1825-250419		03/29/2025	051525A	4151	185.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
2641-250419		03/29/2025	051525A	4151	145.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
3393-250419		03/29/2025	051525A	4151	225.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
4652-250419		03/29/2025	051525A	4151	145.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
4653-250419		03/29/2025	051525A	4151	165.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
4773-250419		03/29/2025	051525A	4151	185.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
547-250419		03/29/2025	051525A	4151	145.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
549-250324		03/15/2025	051525A	4151	255.00	04/14/2025	INV PD	3/25TERMITE & PEST SERVIC
CHECK DATE: 05/15/2025								
549-250419		03/29/2025	051525A	4151	510.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
576-250419		03/29/2025	051525A	4151	145.00	04/28/2025	INV PD	3/25 TERMITE & PEST SERVI
CHECK DATE: 05/15/2025								
100710 ENVELOPES TOMORROW								
13031		04/24/2025	051525A	4152	4,400.00	05/24/2025	INV PD	WATER BILLING ENVELOPES
CHECK DATE: 05/15/2025								
100720 ES OPCO USA LLC								
CINV105072770		04/24/2025	051525A	4153	2,526.50	05/24/2025	INV PD	FINALE, HERBICIDE
CHECK DATE: 05/15/2025								
CINV105072892		04/24/2025	051525A	4153	3,751.37	05/24/2025	INV PD	HERBICIDE, FINALE
CHECK DATE: 05/15/2025								
CINV105086043		04/28/2025	051525A	4153	163.57	05/28/2025	INV PD	GLOVES, SAFETY GLASSES
CHECK DATE: 05/15/2025								
900107 EVERYCHILD CALIFORNIA								
31878A		04/18/2025	051525A	4154	144.00	05/18/2025	INV PD	WEBINAR TRAINING-M. NOGAL
CHECK DATE: 05/15/2025								
100734 EWING IRRIGATION PRODUCTS								
25622720		04/17/2025	051525A	4155	1,385.10	05/17/2025	INV PD	IRRIGATION COMPONENTS
CHECK DATE: 05/15/2025								
25684187		04/22/2025	051525A	4155	1,067.30	05/22/2025	INV PD	IRRIGATION COMPONENTS
CHECK DATE: 05/15/2025								
					2,330.00			
					6,441.44			



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
100370	FALCK AMBULANCE SERVICE				2,452.40				
25-001415	250060	02/13/2025	051525A	4156	21,800.00	05/22/2025	INV	PD	1/25 SURGE UNIT RATE
	CHECK DATE: 05/15/2025								
25-001461	250060	04/11/2025	051525A	4156	22,200.00	05/22/2025	INV	PD	2/25 SURGE UNIT RATE
	CHECK DATE: 05/15/2025								
25-001463	250060	04/11/2025	051525A	4156	13,100.00	05/22/2025	INV	PD	3/25 SURGE UNIT RATE
	CHECK DATE: 05/15/2025								
100774	FIVE STAR FIRE PROTECTION INC				57,100.00				
73625	05/15/2025	04/28/2025	051525A	4157	671.56	05/28/2025	INV	PD	SEMI ANNUAL SYSTEMS LABOR
100814	FRONTIER COMMUNICATIONS								
209-151-0518-5/25	05/01/2025	05/01/2025	051525A	4158	43.19	05/23/2025	INV	PD	MONTHLY PHONE LINES
	CHECK DATE: 05/15/2025								
BD041325-2515	05/15/2025	04/13/2025	051525A	4159	71.06	05/13/2025	INV	PD	MONTHLY PW ALARM LINE SER
	CHECK DATE: 05/15/2025								
BD032225-4933	05/15/2025	03/22/2025	051525A	4160	402.08	04/21/2025	INV	PD	MONTHLY PD T1 CIRCUIT TO
	CHECK DATE: 05/15/2025								
BD042225-4933	05/15/2025	04/22/2025	051525A	4161	416.23	05/22/2025	INV	PD	MONTHLY PD T1 CIRCUIT TO
	CHECK DATE: 05/15/2025								
BD042525-6566	05/15/2025	04/25/2025	051525A	4162	62.45	05/25/2025	INV	PD	MONTHLY PD RINGDOWN CIRCU
	CHECK DATE: 05/15/2025								
BD032525-6566	05/15/2025	03/25/2025	051525A	4163	62.45	04/24/2025	INV	PD	MONTHLY PD RINGDOWN CIRCU
	CHECK DATE: 05/15/2025								
BD050225-0057	05/15/2025	05/02/2025	051525A	4164	143.97	06/01/2025	INV	PD	MONTHLY CH FIRE ALARM LIN
	CHECK DATE: 05/15/2025								
BD050225-4321	05/15/2025	05/02/2025	051525A	4165	9,425.14	06/01/2025	INV	PD	MONTHLY CH MAIN TELCO SER
	CHECK DATE: 05/15/2025								
BD050225-1281	05/15/2025	05/02/2025	051525A	4166	68.88	06/01/2025	INV	PD	MONTHLY CH ELEVATOR LINES
	CHECK DATE: 05/15/2025								
100837	GALLS LLC								
031041724	05/15/2025	04/14/2025	051525A	4167	187.38	05/14/2025	INV	PD	BADGE CAP-WEBSTER
	CHECK DATE: 05/15/2025								
031216018	05/15/2025	05/01/2025	051525A	4167	107.01	05/31/2025	INV	PD	UNIFORMS- ROY
	CHECK DATE: 05/15/2025								
031260666	05/15/2025	05/06/2025	051525A	4167	59.01	06/05/2025	INV	PD	UNIFORMS-COLEMAN
	CHECK DATE: 05/15/2025								
031260729	05/15/2025	05/06/2025	051525A	4167	207.96	06/05/2025	INV	PD	UNIFORMS- ELLIOTT



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2025									
031260734		05/06/2025	051525A	4167	20.46	06/05/2025	INV	PD	UNIFORMS- ELLIOTT
CHECK DATE: 05/15/2025									
031260771		05/06/2025	051525A	4167	890.35	06/05/2025	INV	PD	UNIFORMS- WEBSTER
CHECK DATE: 05/15/2025									
					1,472.17				
100895 GOVERNMENT FINANCE OFFICERS ASSOC									
GFOA121623001		04/28/2025	051525A	4168	610.00	05/28/2025	INV	PD	GFOA COA APPLICATION FY23
CHECK DATE: 05/15/2025									
100989 HDL COREN & CONE									
SIN049767		04/28/2025	051525A	4169	3,437.50	05/28/2025	INV	PD	4-6/2025 CONTRACT SERVICE
CHECK DATE: 05/15/2025									
100985 HI-WAY SAFETY RENTALS INC									
171089		05/02/2025	051525A	4170	2,290.71	06/01/2025	INV	PD	STREET SIGNAGE
CHECK DATE: 05/15/2025									
101106 JAMES COMPANY-2050									
2504-122349		04/08/2025	051525A	4171	10.85	05/08/2025	INV	PD	BUILDING MATERIALS - #803
CHECK DATE: 05/15/2025									
2504-122637		04/11/2025	051525A	4171	128.83	05/11/2025	INV	PD	BUILDING MATERIALS - #838
CHECK DATE: 05/15/2025									
2504-123115		04/17/2025	051525A	4171	9.19	05/17/2025	INV	PD	PVC FITTINGS
CHECK DATE: 05/15/2025									
2504-123121		04/17/2025	051525A	4171	102.77	05/17/2025	INV	PD	BUILDING SUPPLIES - 802
CHECK DATE: 05/15/2025									
2504-123122		04/17/2025	051525A	4171	6.48	05/17/2025	INV	PD	BUILDING MATERIALS - 801
CHECK DATE: 05/15/2025									
					258.12				
102662 JILIO-RYAN, HUNTER & OLSEN, INC.									
116945		04/29/2025	051525A	4172	3,142.00	05/29/2025	INV	PD	COURT REPORTING SERVICES
CHECK DATE: 05/15/2025									
101125 JMG SECURITY SYSTEMS									
222853		03/01/2025	051525A	4173	844.26	03/31/2025	INV	PD	ALARM SYSTEM 215 N. EUCLI
CHECK DATE: 05/15/2025									
223611		03/01/2025	051525A	4173	784.08	03/31/2025	INV	PD	ALARM SYSTEM 305 S EUCLID
CHECK DATE: 05/15/2025									
					1,628.34				
101128 JOHN L HUNTER & ASSOCIATES									
LHIMS412412		03/27/2025	051525A	4174	6,254.50	06/06/2025	INV	PD	12/25 ANNUAL CONSULTANT S
CHECK DATE: 05/15/2025									
LHIMS412501		03/27/2025	051525A	4174	16,609.75	06/06/2025	INV	PD	1/25 ANNUAL CONSULTANT SE
CHECK DATE: 05/15/2025									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STTS	INVOICE DESCRIPTION
101151	KC POWER CLEAN				22,864.25				
42511	CHECK DATE: 05/15/2025	04/24/2025	051525A	4175	750.00	05/24/2025	INV	PD	OESTE PARK SPLASH PAD
42512	CHECK DATE: 05/15/2025	04/24/2025	051525A	4175	1,050.00	05/24/2025	INV	PD	BRIO SPLASH PAD SERVICE
42513	CHECK DATE: 05/15/2025	04/24/2025	051525A	4175	500.00	05/24/2025	INV	PD	BRID PARK SERVICE
					2,300.00				
101183	KOCE-TV FOUNDATION								
258347	CHECK DATE: 05/15/2025	04/28/2025	051525A	4176	800.00	05/23/2025	INV	PD	PBS ADVERTISING-3/31/25-4
101234	LADY BUGS ENVIRONMENTAL TERMITE & PEST								
158146	CHECK DATE: 05/15/2025	05/02/2025	051525A	4177	395.00	06/01/2025	INV	PD	1500 N. HACIENDA BEE REMO
158176	CHECK DATE: 05/15/2025	05/05/2025	051525A	4177	395.00	06/04/2025	INV	PD	BEE REMOVAL
					790.00				
101253	LDP ASSOCIATES INC								
51260	CHECK DATE: 05/15/2025	04/23/2025	051525A	4178	3,115.00	05/23/2025	INV	PD	ANNUAL CH UPS MAINT AND S
101283	LIGHTING SUPPLY GUY								
140476	CHECK DATE: 05/15/2025	04/28/2025	051525A	4179	234.72	05/28/2025	INV	PD	LIGHTS - 801
140478	CHECK DATE: 05/15/2025	04/28/2025	051525A	4179	2,516.81	05/28/2025	INV	PD	LED LIGHTS - #801
					2,751.53				
101288	LINXUP								
INV000962269	CHECK DATE: 05/15/2025	05/01/2025	051525A	4180	1,243.16	05/31/2025	INV	PD	GPS SERVICES
101323	LUNA CONSTRUCTION								
1424	CHECK DATE: 05/15/2025	04/14/2025	051525A	4181	730.00	05/14/2025	INV	PD	VISTA DEL VALLE GAZEBO RE
1425	CHECK DATE: 05/15/2025	04/14/2025	051525A	4181	675.00	05/14/2025	INV	PD	VISTA DEL VALLE FENCE REP
1426	CHECK DATE: 05/15/2025	04/14/2025	051525A	4181	550.00	05/14/2025	INV	PD	VISTA DEL VALLE WESTRIDGE
					1,955.00				
101361	MARTINEZ NURSERY								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18013	05/15/2025	04/30/2025	051525A	4182	103.44	05/30/2025	INV PD	PLANTS
101427	MIKE RAAHAUGES SHOOTING	05/02/2025	051525A	4183	269.99	06/01/2025	INV PD	RANGE-M. COSTANZO
102465	MINUTE MENU SYSTEMS LLC	03/31/2025	051525A	4184	297.00	04/30/2025	INV PD	CX ONBOARDING FEE 2/1/25
INV-522626	CHECK DATE: 05/15/2025				770.00	04/30/2025	INV PD	HX ONBOARDING FEE 2/1/25
INV-522627	CHECK DATE: 05/15/2025				297.00	06/30/2025	INV PD	CX ONBOARDING PROF. SVCS.
INV-530844	CHECK DATE: 05/15/2025				770.00	05/31/2025	INV PD	HX ONBOARDING PROF. SVCS.
INV-530845	CHECK DATE: 05/15/2025				2,134.00			
101585	ONLY CREMATIONS FOR PETS	04/28/2025	051525A	4185	652.50	05/28/2025	INV PD	CREMATIONS 4/2-4/23/25
58564	CHECK DATE: 05/15/2025							
101612	ORIGINAL EQUIPMENT AUTO SUPPLY	05/01/2025	051525A	4186	189.05	05/31/2025	INV PD	FILTERS
844196	CHECK DATE: 05/15/2025				7.44	05/31/2025	INV PD	UNIT 6221 SUPPLY
844213	CHECK DATE: 05/15/2025				239.39	06/04/2025	INV PD	STARTER
844527	CHECK DATE: 05/15/2025				435.88			
102648	PIZZA 120	04/01/2025	051525A	4187	315.17	05/01/2025	INV PD	POLICE EXPLORERS LUNCH ME
04012025	CHECK DATE: 05/15/2025							
101745	PSYCHOLOGICAL CONSULTING ASSOC	04/22/2025	051525A	4188	462.00	05/22/2025	INV PD	PSYCH EVAL -A. YIM
900617	CHECK DATE: 05/15/2025							
101749	PUEENTE HILLS FORD	04/30/2025	051525A	4189	1,209.28	05/30/2025	INV PD	SERVICE TO UNIT 2180
333063	CHECK DATE: 05/15/2025				81.26	06/01/2025	INV PD	HANDLE
647323	CHECK DATE: 05/15/2025				1,290.54			
101873	S & J SUPPLY CO INC							



City of La Habra

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5100250042.001	05/15/2025	05/01/2025	051525A	4191	952.45	05/31/2025	INV	PD	1" RPPD BACKFLOW DEVICE
101983 SMART & FINAL									
281188	05/15/2025	04/04/2025	051525A	4192	37.36	05/04/2025	INV	PD	CATERPILLAR ADOPTION SUPP
519377	05/15/2025	04/17/2025	051525A	4193	29.13	05/17/2025	INV	PD	RECREATION SUPPLIES
176788	05/15/2025	04/18/2025	051525A	4194	145.22	05/18/2025	INV	PD	EGG NIGHT SUPPLIES
102002 SOUTH COAST AIR QUALITY MGMT DIST									
4522710	05/15/2025	04/16/2025	051525A	4195	541.04	05/16/2025	INV	PD	1440 W WHITTIER ANNUAL RE
4522725	05/15/2025	04/16/2025	051525A	4195	541.04	05/16/2025	INV	PD	307 S EUCLID ANNUAL RENEW
4525238	05/15/2025	04/16/2025	051525A	4195	165.96	05/16/2025	INV	PD	1440 W. WHITTIER EMISSIO
4525286	05/15/2025	04/16/2025	051525A	4195	165.96	05/16/2025	INV	PD	307 S EUCLID EMISSIONS FE
4528067	05/15/2025	04/16/2025	051525A	4195	167.47	05/16/2025	INV	PD	150 N EUCLID HOT SPOTS
4528222	05/15/2025	04/16/2025	051525A	4195	167.47	05/16/2025	INV	PD	1180 RISNER HOT SPOTS
102011 SOUTHERN CALIFORNIA NEWS GROUP									
616617	05/15/2025	04/30/2025	051525A	4196	1,410.88	05/30/2025	INV	PD	LEGAL AD FOR PC INTEM 2ND
102025 SPRINGBROOK HOLDING COMPANY LLC									
INV-020467	05/15/2025	04/30/2025	051525A	4197	7,721.00	04/30/2025	INV	PD	04/25 - WEB PAYMENT
102037 STAPLES ADVANTAGE									
6029448697	05/15/2025	04/16/2025	051525A	4198	271.27	05/16/2025	INV	PD	OFFICE SUPPLIES
6029519945	05/15/2025	04/17/2025	051525A	4198	83.68	05/17/2025	INV	PD	OFFICE SUPPLIES
6029657296	05/15/2025	04/19/2025	051525A	4198	176.66	05/19/2025	INV	PD	OFFICE SUPPLIES
6029879771	05/15/2025	04/23/2025	051525A	4198	92.42	05/23/2025	INV	PD	OFFICE SUPPLIES
6031056676	05/15/2025	05/01/2025	051525A	4198	16.62	05/31/2025	INV	PD	OFFICE SUPPLIES
6031056679	05/15/2025	05/01/2025	051525A	4198	31.74	05/31/2025	INV	PD	OFFICE SUPPLIES

1,748.94



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
102068	SUN BADGE CO				672.39				
423116	CHECK DATE: 05/15/2025	05/06/2025	051525A	4199	307.06	06/05/2025	INV	PD	BADGES
423117	CHECK DATE: 05/15/2025	05/06/2025	051525A	4199	159.03	06/05/2025	INV	PD	BADGES
102090	SYSCO FOOD SERVICES				466.03				
498550	- 5/1/2025-WP	05/01/2025	051525A	4200	1,660.93	05/31/2025	INV	PD	FOOD PUCHASES FOR 1440 W.
498550	- 1/2025-CDC	05/01/2025	051525A	4200	1,524.36	05/31/2025	INV	PD	FOOD PURCHASES FOR 401 S.
498550	- 1/25-EM	05/01/2025	051525A	4200	1,023.59	05/31/2025	INV	PD	FOOD PURCHASES FOR SENIOR
498550	- 5/1/2025-CBC	05/01/2025	051525A	4200	2,999.28	05/31/2025	INV	PD	FOOD PURCHASES FOR 305 S.
102092	T-MOBILE				7,208.16				
BD042125	CHECK DATE: 05/15/2025	04/21/2025	051525A	4201	2,042.53	05/21/2025	INV	PD	MONTHLY T-MOBILE CELLULAR
102093	T-MOBILE USA								
9601205609	CHECK DATE: 05/15/2025	04/09/2025	051525A	4202	100.00	05/09/2025	INV	PD	AREA DUMP
102094	T-MOBILE USA INC								
9603193502	CHECK DATE: 05/15/2025	04/29/2025	051525A	4203	500.00	05/29/2025	INV	PD	Area Dump
102151	TNVC INC								
SO-001241	CHECK DATE: 05/15/2025	04/22/2025	051525A	4204	10,572.00	05/22/2025	INV	PD	Wilcox RAID Xe X3
102154	TOM'S PLUMBING AND DRAIN SERVICE								
66128	CHECK DATE: 05/15/2025	04/30/2025	051525A	4205	1,830.81	05/30/2025	INV	PD	PLUMBING SERVICES-CHILDR
67106	CHECK DATE: 05/15/2025	04/30/2025	051525A	4205	3,374.85	05/30/2025	INV	PD	PLUMBING SERVICES-CHILDR
102208	ULINE				5,205.66				
191977090	CHECK DATE: 05/15/2025	04/22/2025	051525A	4206	635.82	05/22/2025	INV	PD	FANS-PATROL LOCKER FLOOR



VENDOR INVOICE LIST

INVOICE: 102222 UNIVAR SOLUTIONS USA INC P.O. INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52979367		05/01/2025	051525A	4207	1,583.40	05/31/2025	INV	PD CHLORINE
CHECK DATE: 05/15/2025								
102225	UNIVERSITY PRINTING	04/30/2025	051525A	4208	222.94	05/30/2025	INV	PD DAY CARE HOME ENVELOPES
15906	CHECK DATE: 05/15/2025							
102244	VALLEY MAINT CORP	04/30/2025	051525A	4209	13,624.50	06/04/2025	INV	PD 4/25 JANITORIAL SERVICES
31415	CHECK DATE: 05/15/2025							
31416	CHECK DATE: 05/15/2025				6,121.50	06/01/2025	INV	PD 4/25 JANITORIAL SERVICES-
31417	CHECK DATE: 05/15/2025				300.00	05/24/2025	INV	PD JANITORIAL SUPPLIES - 838
	CHECK DATE: 05/15/2025				20,046.00			
102262	VERIZON WIRELESS	04/23/2025	051525A	4210	452.41	05/23/2025	INV	PD TELEPHONE SVCS. CHILD DEV
6111762670	CHECK DATE: 05/15/2025							
6111762673	CHECK DATE: 05/15/2025				1,702.00	05/23/2025	INV	PD MONTHLY PD MDC DATA SERVI
6111762671	CHECK DATE: 05/15/2025				2,100.40	05/23/2025	INV	PD MONTHLY CELLULAR SERVICE
6111762668	CHECK DATE: 05/15/2025				2,873.34	05/23/2025	INV	PD MONTHLY CH LTE DATA SERVI
6111762669	CHECK DATE: 05/15/2025				156.04	05/23/2025	INV	PD MONTHLY PD LTE DATA SERVI
102285	VITAL RECORDS CONTROL	04/30/2025	051525A	4215	301.50	05/30/2025	INV	PD MONTHLY OFFSITE DATA STOR
4870605	CHECK DATE: 05/15/2025							
102292	VULCAN MATERIALS	04/25/2025	051525A	4216	358.35	05/25/2025	INV	PD SCHOOL MIX
3257809	CHECK DATE: 05/15/2025							
102294	W W GRAINGER INC	05/02/2025	051525A	4217	269.54	06/01/2025	INV	PD JANITORIAL SUPPLIES
9494018717	CHECK DATE: 05/15/2025							
102296	WALTERS WHOLESALE ELECTRIC CO	04/14/2025	051525A	4218	77.73	05/14/2025	INV	PD ELECTRICAL SUPPLIES - 843
5127722290.001								



VENDOR INVOICE LIST

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

102304	WAXIE SANITARY SUPPLY	04/18/2025	051525A	4219	8,942.31	05/18/2025	INV	PD	JANITORIAL SUPPLIES
83180019	CHECK DATE: 05/15/2025								
102312	WEST COAST SAND & GRAVEL	05/01/2025	051525A	4220	762.16	05/31/2025	INV	PD	BASE
834732	CHECK DATE: 05/15/2025								
100044	ADVANTAGE COLOR GRAPHICS	05/14/2025	051525B	4221	7,737.91	05/19/2025	INV	PD	LIFE IN LA HABRA SUMMER 2
MP-20250514	CHECK DATE: 05/15/2025								
102661	SAN CARLOS APARTMENTS	05/01/2025	051925B	4223	1,000.00	05/31/2025	INV	PD	OSY TONI PRINCE- HOUSING
14124	CHECK DATE: 05/19/2025								
100005	24/7 EVENT SERVICES INC	04/25/2025	052025A	4224	379.50	05/25/2025	INV	PD	SECURITY SVCS-4/25/25 QUE
5124	CHECK DATE: 05/20/2025								
5125	CHECK DATE: 05/20/2025				552.00	05/26/2025	INV	PD	SECURITY SVCS-4/26/25-VAZ
5145	CHECK DATE: 05/20/2025				707.00	06/09/2025	INV	PD	SECURITY SVCS-5/10/25-RIV
5153	CHECK DATE: 05/20/2025				483.00	06/09/2025	INV	PD	SECURITY SVCS-5/20/25-ARA
100007	A & A WIPING CLOTH INC	05/07/2025	052025A	4225	280.14	06/06/2025	INV	PD	WHITE TOWELS
0080472-IN	CHECK DATE: 05/20/2025								
100044	ADVANTAGE COLOR GRAPHICS	04/18/2025	052025A	4226	345.68	05/18/2025	INV	PD	WATER BILL MAILING - 04/1
231492	CHECK DATE: 05/20/2025								
100156	AT & T	05/07/2025	052025A	4227	51.04	06/06/2025	INV	PD	MONTHLY PD TO FIRE DEPT C
BD050725-2002	CHECK DATE: 05/20/2025								
BD050725-7835	CHECK DATE: 05/20/2025				57.68	06/06/2025	INV	PD	MONTHLY CH TO BREA FIRE D
BD050725-1366	CHECK DATE: 05/20/2025				51.04	06/06/2025	INV	PD	MONTHLY CH TO FIRE DEPT C

2,121.50



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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
100221 BEST LAMMOWER SERVICE									
113581		05/12/2025	052025A	4230	21.71	06/11/2025	INV	PD	MEASURING CUPS
100273 BUDDILO CONSTRUCTION INC									
043125-1		04/30/2025	052025A	4231	2,605.05	05/30/2025	INV	PD	PRV REPAIR
043125-2		04/30/2025	052025A	4231	2,786.93	05/30/2025	INV	PD	PRV REPAIR
					5,391.98				
100333 CALIFORNIA CUSTOM ELECTRIC									
2749		10/21/2024	052025A	4232	1,338.07	06/13/2025	INV	PD	ELECTRICAL SERVICES-COMMU
2773		12/08/2024	052025A	4232	3,556.89	06/13/2025	INV	PD	TAMALE FESTIVAL 2024 GENE
					4,894.96				
100347 CALIFORNIA YELLOW CAB									
4960025		04/30/2025	052025A	4233	2,340.00	05/30/2025	INV	PD	4/25 SENIOR TRANSPORTATIO
100416 CHARTER COMMUNICATIONS									
24307201050125		05/01/2025	052025A	4234	134.98	05/31/2025	INV	PD	5/25 WIFI CAMERAS - OLD R
100513 CONCEPTUAL MARKETING									
042425-2		05/19/2025	052025A	4235	1,936.49	06/18/2025	INV	PD	READY SET OC - SWAG
100544 COUNTY OF ORANGE									
STCS002729		04/11/2025	052025A	4236	35,929.66	05/11/2025	INV	PD	QUARTERLY COST RADIO 4/1/
100550 COURTESY PLUMBERS INC									
144864		05/02/2025	052025A	4237	235.00	06/01/2025	INV	PD	VISTA DEL VALLE DRINKING
144871		05/03/2025	052025A	4237	503.00	06/02/2025	INV	PD	PLUMBING SERVICES-EL CENT
144894		05/08/2025	052025A	4237	3,285.00	06/07/2025	INV	PD	PLUMBING SERVICES-EL CENT
144895		05/09/2025	052025A	4237	525.00	06/08/2025	INV	PD	METERING FAUCET-ESTELI PA
144896		05/09/2025	052025A	4237	385.00	06/08/2025	INV	PD	PLUMBING SERVICES-LA BONI



VENDOR INVOICE LIST

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

100640	DIVERSIFIED THERMAL SERVICES						4,933.00	
S405169	CHECK DATE: 05/16/2025	05/16/2025	052025A	4238	2,931.93	06/15/2025	INV	PD REPAIRS TO A/C - 801
S405176	CHECK DATE: 05/15/2025	05/15/2025	052025A	4238	522.50	06/14/2025	INV	PD UNIT FOR TEACHER OFFICE N
100687	EDISON CO				3,454.43			
700005644434-5/1/25	CHECK DATE: 05/01/2025	05/01/2025	052025A	4239	42,142.38	05/31/2025	INV	PD 4/25 CITY STREET LIGHTS
700424628961-0525	CHECK DATE: 05/08/2025	05/08/2025	052025A	4239	409.28	05/28/2025	INV	PD 2300 W LAMBERT RD- OESTE
700502743869-0524	CHECK DATE: 05/08/2025	05/08/2025	052025A	4239	10,744.90	05/28/2025	INV	PD 110 E LA HABRA BLVD - 801
100814	FRONTIER COMMUNICATIONS				53,296.56			
BD051324-2515	CHECK DATE: 05/13/2025	05/13/2025	052025A	4240	85.00	06/12/2025	INV	PD MONTHLY PW ALARM LINE SER
100819	FULLER ENGINEERING INC							
153179	CHECK DATE: 05/02/2025	05/02/2025	052025A	4241	126.44	06/01/2025	INV	PD CHLORINE
102655	GARRETT CUSTOM TRAILERS							
10239	CHECK DATE: 10/25/2024	10/25/2024	052025A	4242	48,237.85	06/14/2025	INV	PD DUI TRAILER
100899	GRAHAMS TOWING SERVICE							
97286	CHECK DATE: 05/08/2025	05/08/2025	052025A	4243	80.00	06/07/2025	INV	PD TOW
100955	HASA INC							
1031892	CHECK DATE: 04/30/2025	04/30/2025	052025A	4244	500.00	05/30/2025	INV	PD 4/25 SPLASH PAD SERVICE
101044	IMPERIAL CAR WASH							
APRIL 2025	CHECK DATE: 05/04/2025	05/04/2025	052025A	4245	816.00	06/03/2025	INV	PD APRIL 2025 SERVICES
101058	INLAND VALLEY HUMANE SOCIETY							
April 2025	CHECK DATE: 05/09/2025	05/09/2025	052025A	4246	12,530.58	06/08/2025	INV	PD 4/25 ANIMAL CARE SERVICES



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN	TYPE	STG	INVOICE	DESCRIPTION
101098	JACKSON'S AUTO SUPPLY							
480802	05/07/2025	052025A	4247	052025A	INV	PD	39.26	EXHAUST DIVERTER
481156	05/13/2025	052025A	4247	052025A	INV	PD	137.83	SHOP SUPPLIES
101106	JAMES COMPANY-2050						177.09	
D147637	04/17/2025	052025A	4248	052025A	INV	PD	102.77	REPAIR AND MAINT - #802
101186	KONICA MINOLTA BUSINESS SOLUTIONS							
9010425506	04/30/2025	052025A	4249	052025A	INV	PD	4,751.76	MONTHLY CH COPIERS USAGE
47045615	05/12/2025	052025A	4250	052025A	INV	PD	3,231.79	MONTHLY CH COPIERS LEASE
101272	LEXISNEXIS RISK SOLUTIONS							
1028007285	02/28/2025	052025A	4251	052025A	INV	PD	6,924.33	DORS Subscription 2/2025-
101297	LONG BEACH BMW MOTORCYCLES							
53077	05/08/2025	052025A	4252	052025A	INV	PD	163.10	SERVICE TO UNIT 2903
101361	MARTINEZ NURSERY							
17975	04/27/2025	052025A	4253	052025A	INV	PD	60.34	PLANTS FOR LANDSCAPE REPA
101407	MERCURY PLASTICS INC							
INVCA0107916	04/30/2025	052025A	4254	052025A	INV	PD	2,664.38	BLACK TRASH BAGS
101581	OMEGA INDUSTRIAL SUPPLY INC							
162979	04/16/2025	052025A	4255	052025A	INV	PD	223.87	PATCH ALUMINUM PRODUCT
101612	ORIGINAL EQUIPMENT AUTO SUPPLY							
480889	05/08/2025	052025A	4256	052025A	INV	PD	116.36	EXTENSION CORD
844742	05/07/2025	052025A	4256	052025A	INV	PD	38.67	HANDLE
844789	05/07/2025	052025A	4256	052025A	INV	PD	132.17	BATTERY
844812	05/07/2025	052025A	4256	052025A	INV	PD	110.20	HORNS



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
844866	05/20/2025	05/08/2025	052025A	4256	84.83	06/07/2025	INV	PD	HORN REPAIR KIT
844898	05/20/2025	05/08/2025	052025A	4256	77.10	06/07/2025	INV	PD	HOSE
844924	05/20/2025	05/08/2025	052025A	4256	136.64	06/07/2025	INV	PD	FILTERS
845237	05/20/2025	05/12/2025	052025A	4256	83.19	06/11/2025	INV	PD	STOCK MATERIAL
845266	05/20/2025	05/12/2025	052025A	4256	153.34	06/11/2025	INV	PD	ROTOR
845306	05/20/2025	05/12/2025	052025A	4256	117.32	06/11/2025	INV	PD	HATCHSTRUT
845370	05/20/2025	05/13/2025	052025A	4256	15.98	06/12/2025	INV	PD	AIR FILTER
					1,065.80				
101733	PREMIUM RV INC								
7546	05/20/2025	05/14/2025	052025A	4257	177.14	06/13/2025	INV	PD	UNIT 7102 PARTS
101749	PUENTE HILLS FORD								
647512	05/20/2025	05/07/2025	052025A	4258	93.66	06/06/2025	INV	PD	INDICAT
647558	05/20/2025	05/08/2025	052025A	4258	45.24	06/07/2025	INV	PD	HANDLE
647798	05/20/2025	05/13/2025	052025A	4258	25.75	06/12/2025	INV	PD	SWITCH
					164.65				
101891	SAN DIEGO POLICE EQUIPMENT CO INC								
662014	05/20/2025	06/21/2024	052025A	4259	6,438.56	07/21/2024	INV	PD	AMMO
102011	SOUTHERN CALIFORNIA NEWS GROUP								
616615	05/20/2025	04/30/2025	052025A	4260	1,058.66	05/30/2025	INV	PD	ADVERTISE COLUMN - MACY S
102037	STAPLES ADVANTAGE								
6029879769	05/20/2025	04/23/2025	052025A	4261	133.44	05/23/2025	INV	PD	OFFICE SUPPLIES
6029950846	05/20/2025	04/23/2025	052025A	4261	141.76	05/23/2025	INV	PD	VOLUNTEER RECEPTION: CERT
6031056678	05/20/2025	04/30/2025	052025A	4261	54.96	05/30/2025	INV	PD	OFFICE SUPPLIES
6031203474	05/20/2025	04/30/2025	052025A	4261	8.93	05/30/2025	INV	PD	OFFICE SUPPLIES
6031591143	05/20/2025	05/05/2025	052025A	4261	20.33	06/04/2025	INV	PD	OFFICE SUPPLIES
6031891565	05/20/2025	05/13/2025	052025A	4261	281.22	06/12/2025	INV	PD	OFFICE SUPPLIES



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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6030601136	05/20/2025	04/30/2025	052025A	4262	640.64 254.42	05/30/2025	INV	PD	ENGINEERING OFFICE SUPPLI
102085	05/20/2025	05/09/2025	052025A	4263	185.00	06/08/2025	INV	PD	USED OIL
102124	05/20/2025	05/13/2025	052025A	4264	540.00	06/12/2025	INV	PD	EMPLOYEE SERVICES APR 202
102150	05/20/2025	04/01/2025	052025A	4265	1,223.07	05/01/2025	INV	PD	4/25-6/25 GOLD - FULL MAI
3008458350	05/20/2025	05/09/2025	052025A	4266	3,359.73	06/08/2025	INV	PD	MONTHLY PD 800MHZ RADIO C
102172	05/20/2025	05/09/2025	052025A	4267	1,945.72	06/08/2025	INV	PD	MONTHLY CH MAIN PRI CIRCU
185480209-0	05/20/2025	04/18/2025	052025A	4268	195.75	05/18/2025	INV	PD	METAL TUBING AN PLATE
185466278-0	05/20/2025	10/15/2024	052025A	4269	5,826.00	06/15/2025	INV	PD	TREE TRIMMING 10/1/24 - 1
102311	05/20/2025	11/30/2024	052025A	4269	8,163.00	06/15/2025	INV	PD	TREE MAINTENANCE 11/16/20
220945	05/20/2025	04/15/2025	052025A	4269	2,324.00	05/30/2025	INV	PD	TREE SERVICE 4/1/25 - 4/1
222869	05/20/2025	04/30/2025	052025A	4269	344.00	05/30/2025	INV	PD	TREE TRIM
228020	05/20/2025	05/02/2025	052025A	4270	5,551.00	06/01/2025	INV	PD	CM SERVICES FOR EUCLID WA
228745	05/20/2025	05/02/2025	052025A	4271	7,314.00	06/11/2025	INV	PD	INPECTION MONITORING SERV
102327	05/20/2025	04/18/2025	052025A	4272	450.50	05/18/2025	INV	PD	PROFESSIONAL SVCS EUCLID

16,657.00



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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628877		10/25/2024	052025A	4273	2,865.00	11/24/2024	INV	PD	PLAN CHECK DESIGN - EUCLI
CHECK DATE:	05/20/2025								
340733D		05/16/2025	052025A	4274	4,042.50	06/15/2025	INV	PD	ON CALL PROFESSIONAL ENG.
CHECK DATE:	05/20/2025								
340733A		05/16/2025	052025A	4275	8,827.50	06/15/2025	INV	PD	PROF MGMT SERVICES WOMANS
CHECK DATE:	05/20/2025								
340733C		05/16/2025	052025A	4276	495.00	06/15/2025	INV	PD	PROF MGMT SERVICES SLURRY
CHECK DATE:	05/20/2025								
340733B		05/16/2025	052025A	4277	8,497.50	06/15/2025	INV	PD	PROF MGMT SERVICES ALLEY
CHECK DATE:	05/20/2025								
340267F		02/18/2025	052025A	4278	2,970.00	03/20/2025	INV	PD	PROF SERVICES SLURRY SEAL
CHECK DATE:	05/20/2025								
102542	ANTOJITOS MICHOCANOS								
01070		05/14/2025	052025B	4279	882.00	05/20/2025	INV	PD	2025 STAFF IN SERVICE TRA
CHECK DATE:	05/20/2025								
100011	A M PORTABLE WELDING CUSTOM FAB								
1486		05/08/2025	052225A	4280	483.88	06/07/2025	INV	PD	FABRICATION WATER VALVE A
CHECK DATE:	05/22/2025								
100069	ALL CITY SECURITY SYSTEM								
0183		05/15/2025	052225A	4281	65.00	06/14/2025	INV	PD	5/25 MONTHLY SERVICE - 8
CHECK DATE:	05/22/2025								
0184		05/15/2025	052225A	4281	55.00	06/14/2025	INV	PD	MAY ALARM SERVICES - 801
CHECK DATE:	05/22/2025								
0188		05/15/2025	052225A	4281	55.00	06/14/2025	INV	PD	5/25 MONTHLY SERVICE - 81
CHECK DATE:	05/22/2025								
100111	AMTECH ELEVATOR SERVICES								
F10000260226		05/05/2025	052225A	4282	125.00	06/04/2025	INV	PD	LOGISTICS AND FUEL CHARGE
CHECK DATE:	05/22/2025								
100271	BUCKNAM INFRASTRUCTURE GROUP INC								
348-06.03		04/04/2025	052225A	4283	11,028.81	06/12/2025	INV	PD	PAVEMENT MGMT PROGRAM (PM
CHECK DATE:	05/22/2025								
100273	BUDILO CONSTRUCTION INC								
050825-1		05/08/2025	052225A	4284	3,372.98	06/07/2025	INV	PD	PRV REPAIR
CHECK DATE:	05/22/2025								
050825-2		05/08/2025	052225A	4284	2,352.93	06/07/2025	INV	PD	PRV REPAIR
CHECK DATE:	05/22/2025								

175.00



City of La Habra

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
99332012501		05/01/2025	052225A	4292	125.50	05/31/2025	INV	PD	SYSTEM INSTALL UNIT 1406
	CHECK DATE: 05/22/2025								
99332102401		05/01/2025	052225A	4292	752.98	05/31/2025	INV	PD	SYSTEM INSTALL AMBUL
	CHECK DATE: 05/22/2025								
99332122401		05/01/2025	052225A	4292	2,007.96	05/31/2025	INV	PD	SYSTEM INSTALL UNIT 1406
	CHECK DATE: 05/22/2025				2,886.44				
100638	DIVERSIFIED ASPHALT PRODUCTS								
146485		05/14/2025	052225A	4293	189.10	06/13/2025	INV	PD	EMULSION
	CHECK DATE: 05/22/2025								
100687	EDISON CO								
70055372625-0525		05/15/2025	052225A	4294	284.92	06/04/2025	INV	PD	151 W LA HABRA BLVD- 838.
	CHECK DATE: 05/22/2025								
100732	EUROFINS EATON ANALYTICAL INC								
3800083284		04/29/2025	052225A	4295	675.00	05/29/2025	INV	PD	UCMR 5 SAMPLING
	CHECK DATE: 05/22/2025								
100776	FLAGSHIP DESIGN GROUP INC								
70988		04/14/2025	052225A	4296	704.16	05/14/2025	INV	PD	ACFR COVERS AND TABS FY 2
	CHECK DATE: 05/22/2025								
100819	FULLER ENGINEERING INC								
153249		05/15/2025	052225A	4297	126.44	06/14/2025	INV	PD	CHLORINE
	CHECK DATE: 05/22/2025								
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC								
190		05/13/2025	052225A	4298	3,600.00	06/12/2025	INV	PD	LA MIRADA CHANNEL SOUTH A
	CHECK DATE: 05/22/2025								
101186	KONICA MINOLTA BUSINESS SOLUTIONS								
500848795		02/28/2025	052225A	4299	143.73	03/30/2025	INV	PD	2/25 MAINT -215 N. EUCLID
	CHECK DATE: 05/22/2025								
500849082		02/28/2025	052225A	4299	86.14	03/30/2025	INV	PD	2/25 MAINT SVCS. 305 S. E
	CHECK DATE: 05/22/2025								
500849252		02/28/2025	052225A	4299	11.38	03/30/2025	INV	PD	2/25 MAINT SVCS. 215 N. E
	CHECK DATE: 05/22/2025								
500849331		02/28/2025	052225A	4299	87.00	03/30/2025	INV	PD	2/25 MAINT SVCS. 1400 W.
	CHECK DATE: 05/22/2025								
501411971		03/31/2025	052225A	4299	157.41	04/30/2025	INV	PD	3/25 MAINT 215 N. EUCLID
	CHECK DATE: 05/22/2025								
501412231		03/31/2025	052225A	4299	101.46	04/30/2025	INV	PD	3/25 MAINT SVCS. 305 S. E
	CHECK DATE: 05/22/2025								
501412317		03/31/2025	052225A	4299	3.11	04/30/2025	INV	PD	3/25 MAINT SVCS. 215 N. E
	CHECK DATE: 05/22/2025								
501412320		03/31/2025	052225A	4299	79.08	04/30/2025	INV	PD	3/25 MAINT SVCS. 1440 W.



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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025									
101280 LIEBERT CASSIDY & WHITMORE									
291505	250030	03/31/2025	052225A	4300	1,592.50	06/11/2025	INV	PD	LEGAL SERVICES LA020-0000
CHECK DATE: 05/22/2025									
291506	250030	03/31/2025	052225A	4300	241.50	06/11/2025	INV	PD	LEGAL SERVICES LA020-0010
CHECK DATE: 05/22/2025									
291507	250030	03/31/2025	052225A	4300	245.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291508	250030	03/31/2025	052225A	4300	7,146.85	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291509	250030	03/31/2025	052225A	4300	61.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291510	250030	03/31/2025	052225A	4300	1,190.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291511	250030	03/31/2025	052225A	4300	153.50	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291512	250030	03/31/2025	052225A	4300	1,335.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291513	250030	03/31/2025	052225A	4300	44.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
291514	250030	03/31/2025	052225A	4300	6,330.00	06/11/2025	INV	PD	LEGAL SERVICES LA020-0011
CHECK DATE: 05/22/2025									
101504 MWDOC									
11785	250012	05/15/2025	052225A	4301	8,567.97	06/18/2025	INV	PD	4/2025-WATER DELIVERIES
CHECK DATE: 05/22/2025									
101772 R J NOBLE COMPANY									
259977		05/08/2025	052225A	4302	870.00	06/07/2025	INV	PD	COLD MIX
CHECK DATE: 05/22/2025									
260009		05/08/2025	052225A	4302	2,678.23	06/07/2025	INV	PD	COLD MIX
CHECK DATE: 05/22/2025									
101873 S & J SUPPLY CO INC									
S100247194.001		05/15/2025	052225A	4303	1,301.32	06/14/2025	INV	PD	PARTS FOR TAPPING MACHINE
CHECK DATE: 05/22/2025									
S100250943.001		05/15/2025	052225A	4303	362.16	06/14/2025	INV	PD	FLANGE AND GASKET KITS
CHECK DATE: 05/22/2025									
S100250944.001		05/15/2025	052225A	4303	3,542.90	06/14/2025	INV	PD	FIRE HYDRANT
CHECK DATE: 05/22/2025									
101983 SMART & FINAL									
4220140002501		04/17/2025	052225A	4304	58.50	05/17/2025	INV	PD	FOOD ACTIVITY FOR 401 S.
CHECK DATE: 05/22/2025									
4220140002601		04/17/2025	052225A	4304	61.67	05/17/2025	INV	PD	COOKING EXPERIENCE 1440 W
CHECK DATE: 05/22/2025									



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/22/2025							
4220140004001		04/07/2025	052225A	148.24	05/07/2025	INV	PD FOOD PURCHASES/COOKING AC
CHECK DATE: 05/22/2025							
4220140004101		04/07/2025	052225A	57.77	05/07/2025	INV	PD FOOD PURCHASES/COOKING AC
CHECK DATE: 05/22/2025							
4220140004801		04/09/2025	052225A	43.07	05/09/2025	INV	PD WEEK OF THE YOUNG CHILD F
CHECK DATE: 05/22/2025							
4220140005601		04/18/2025	052225A	11.83	05/18/2025	INV	PD FOOD ACTIVITY FOR 305 S.
CHECK DATE: 05/22/2025							
101989 SO CALIF GAS CO				381.08			
04081035042-0525		05/14/2025	052225A	15.29	06/04/2025	INV	PD 106 E 1ST AVE - 846
CHECK DATE: 05/22/2025							
0550992902-0525		05/13/2025	052225A	21.27	06/03/2025	INV	PD 100 E LA HABRA BLVD- COUN
CHECK DATE: 05/22/2025							
06171006007-0525		05/12/2025	052225A	22.81	06/02/2025	INV	PD 1100 W LAMBERT RD - 810
CHECK DATE: 05/22/2025							
06178331226-0525		05/13/2025	052225A	46.20	06/03/2025	INV	PD 1440 W WHITTIER BLVD - 8
CHECK DATE: 05/22/2025							
0806099003-0525		05/12/2025	052225A	56.86	06/02/2025	INV	PD 621 W LAMBERT RD - 809
CHECK DATE: 05/22/2025							
09120988002-0525		05/13/2025	052225A	26.58	06/03/2025	INV	PD 211 E ERNA - 803
CHECK DATE: 05/22/2025							
09540988004-0525		05/13/2025	052225A	18.55	06/03/2025	INV	PD 211 E ERNA AVE - 802
CHECK DATE: 05/22/2025							
11641034654-0525		05/14/2025	052225A	15.29	06/04/2025	INV	PD 211 S EUCLID ST - 845
CHECK DATE: 05/22/2025							
11841019398-0525		05/13/2025	052225A	22.81	06/02/2025	INV	PD 500 GRANADA DR- 811
CHECK DATE: 05/22/2025							
12691034008-0525		05/14/2025	052225A	125.68	06/04/2025	INV	PD 825 301 S. EUCLID ST
CHECK DATE: 05/22/2025							
12901034004-0525		05/14/2025	052225A	33.99	06/04/2025	INV	PD - 825 -303 S. EUCLID ST
CHECK DATE: 05/22/2025							
152-084-8429 3 APRIL		05/07/2025	052225A	183.52	06/06/2025	INV	PD APRIL 2025 NATURAL GAS
CHECK DATE: 05/22/2025							
16260991001-0525		05/13/2025	052225A	403.49	06/03/2025	INV	PD 101 W LA HABRA BLVD - 838
CHECK DATE: 05/22/2025							
16470988003-0525		05/13/2025	052225A	397.11	06/03/2025	INV	PD 150 N EUCLID ST- 806
CHECK DATE: 05/22/2025							
18985224361-0525		05/13/2025	052225A	184.44	06/03/2025	INV	PD 110 E LA HABRA BLVD - 801
CHECK DATE: 05/22/2025							
101994 SOLARWINDS INC				1,573.89			
IN689155		05/13/2025	052225A	6,223.00	06/12/2025	INV	PD ANNUAL SOLARWINDS SEM MAI
CHECK DATE: 05/22/2025							
102037 STAPLES ADVANTAGE							
6028728587		04/05/2025	052225A	32.35	05/05/2025	INV	PD OFFICE SUPPLIES
CHECK DATE: 05/22/2025							
6031056677		05/01/2025	052225A	569.40	05/31/2025	INV	PD OFFICE SUPPLIES
CHECK DATE: 05/22/2025							



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6031521687	05/22/2025	05/05/2025	052225A	4307	104.97	06/04/2025	INV	PD	OFFICE SUPPLIES
	05/22/2025				706.72				
102127	THE HOME DEPOT PRO								
864421284	05/22/2025	05/12/2025	052225A	4308	3,600.50	06/11/2025	INV	PD	JANITORIAL SUPPLIES - 801
102154	TOM'S PLUMBING AND DRAIN SERVICE								
67694	05/22/2025	05/14/2025	052225A	4309	525.00	06/13/2025	INV	PD	BROKEN ACORN HOSE VALVE
102170	TOWNSEND PUBLIC AFFAIRS INC								
23381	250008	05/01/2025	052225A	4310	5,000.00	06/12/2025	INV	PD	5/25 CONSULTING SERVICES
102208	ULINE								
191437825	05/22/2025	04/09/2025	052225A	4311	206.19	05/09/2025	INV	PD	BAGS-EGGSTRAVAGANZA
102245	VALVERDE CONSTRUCTION INC								
18134	05/22/2025	05/14/2025	052225A	4312	12,265.22	06/13/2025	INV	PD	EMERGENCY STREET REPAIRS
18135	05/22/2025	05/14/2025	052225A	4312	7,837.78	06/13/2025	INV	PD	EMERGENCY LEAK REPAIR
					20,103.00				
100076	ALLIED UNIVERSAL SECURITY SERVICES								
17028785	250013	05/04/2025	052725	4313	31,425.72	06/06/2025	INV	PD	4/25 CUSTODY OFFICER SERV
100249	BORDIN SEMMER LLP								
39011080M	250027	03/18/2025	052725	4314	15,432.85	06/12/2025	INV	PD	RAMIREZ V. LA HABRA
100474	CLIFTON LARSON ALLEN LLP								
L251293103	250094	05/08/2025	052725	4315	29,347.50	06/11/2025	INV	PD	AUDITING SVCS ACFR/UTILIT
100608	DELL MARKETING								
10811347170	250175	04/23/2025	052725	4316	25,338.60	05/23/2025	INV	PD	SOFTWARE LIC RENEWAL FOR
100620	DEPARTMENT OF TRANSPORTATION								

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	SFS	INVOICE DESCRIPTION
SL250905	250172	04/21/2025	052725	4317	15,020.45	06/12/2025	INV PD	1/25-3/25 SIGNAL & LIGHTI
102475 LEGION CONTRACTORS INC								
Payment No. 13	250066	05/02/2025	052725	4318	325,282.00	06/07/2025	INV PD	CONSTRUCTION SERV VISTA G
CHECK DATE:	06/03/2025							
101478 MOTOROLA SOLUTIONS INC								
8230499738	250167	02/02/2025	052725	4319	17,787.82	05/08/2025	INV PD	3/2025-3/2026 GIS SERVICE
CHECK DATE:	06/03/2025							
101521 NATIONWIDE ENVIRONMENTAL SERVICES								
34763	250020	05/15/2025	052725	4320	34,505.31	06/19/2025	INV PD	MAY 2025 SERVICES
CHECK DATE:	06/03/2025							
102311 WEST COAST ARBORIST INC								
222230	250088	11/15/2024	052725	4321	16,687.00	06/15/2025	INV PD	TREE TRIMMING 11/1/2024 -
CHECK DATE:	06/03/2025							
					1,402,527.36			

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

File Total: \$ 1,402,527.36 (1) Signature: _____

Prepaid Total: \$ 907,964.21 (2) Signature: _____

Total Due: \$ 494,563.15 Date Approved: _____