



City of La Habra

Warrant Register: 6/16/2025

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
100002	1ST JON INC							
131151	CHECK DATE: 05/27/2025	04/29/2025	052725A	4322	723.50 05/29/2025	INV	PD	PORTABLE RESTROOMS/HAND W
100069	ALL CITY SECURITY SYSTEM							
0185	CHECK DATE: 05/27/2025	05/15/2025	052725A	4323	79.00 06/14/2025	INV	PD	5/25 MONTHLY SERVICES - 8
0186	CHECK DATE: 05/27/2025	05/15/2025	052725A	4323	96.00 06/14/2025	INV	PD	5/25 MONTHLY SERVICES - 8
0187	CHECK DATE: 05/27/2025	05/15/2025	052725A	4323	55.00 06/14/2025	INV	PD	5/25 MONTHLY SERVICES
0189	CHECK DATE: 05/27/2025	05/15/2025	052725A	4323	25.00 06/14/2025	INV	PD	5/25 MONTHLY SERVICES - 8
0190	CHECK DATE: 05/27/2025	05/15/2025	052725A	4323	65.00 06/14/2025	INV	PD	5/25 MONTHLY SERVICES - 8
					320.00			
100273	BUDILO CONSTRUCTION INC							
051525-1	CHECK DATE: 05/27/2025	05/15/2025	052725A	4324	3,151.32 06/14/2025	INV	PD	PRV REPAIR
051525-2	CHECK DATE: 05/27/2025	05/15/2025	052725A	4324	3,222.62 06/14/2025	INV	PD	PRV REPAIR
					6,373.94			
100327	CALIFORNIA WATER ENVIRONMENT ASSOCIATION							
42892	CHECK DATE: 05/27/2025	05/19/2025	052725A	4325	350.00 06/18/2025	INV	PD	MEMBERSHIP AND CERTIFICAT
100361	CANNING'S HARDWARE							
REFUSE CLOSE 4-30-25	CHECK DATE: 05/27/2025	04/30/2025	052725A	4326	427.89 05/30/2025	INV	PD	STOCK MATERIAL
100471	CLEARBROOK FARMS INC							
10203-4/30/25-WP	CHECK DATE: 05/27/2025	04/30/2025	052725A	4327	307.28 05/30/2025	INV	PD	MILK PURCHASES-1440 W. WH
10204-04/30/25	CHECK DATE: 05/27/2025	04/30/2025	052725A	4327	237.46 05/30/2025	INV	PD	MILK PURCHASES -401 S. EU
10205-4/30/25- CBC	CHECK DATE: 05/27/2025	04/30/2025	052725A	4327	298.06 05/30/2025	INV	PD	MILK PURCHASES- 305 S. EU
					842.80			
100496	COMMERCIAL DOOR OF ANAHEIM INC							
19940	CHECK DATE: 05/27/2025	05/22/2025	052725A	4328	793.28 06/21/2025	INV	PD	REPAIRS - #801, 806
100526	CORE & MAIN LP							



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W943428	05/27/2025	05/08/2025	052725A	4329	439.36	06/07/2025	INV	PD FIRE HOSE
100707 ENRIQUEZ TERMITE & PEST CONTROL								
1557-250517	05/27/2025	04/26/2025	052725A	4330	225.00	05/26/2025	INV	PD PEST SERVICES - 825
2641-250517	05/27/2025	04/26/2025	052725A	4330	290.00	05/26/2025	INV	PD PEST SERVICES - 844
547-250517	05/27/2025	04/26/2025	052725A	4330	145.00	05/26/2025	INV	PD PEST SERVICES - 839
576-250517	05/27/2025	04/26/2025	052725A	4330	290.00	05/26/2025	INV	PD PEST SERVICES - 835
660-250517	05/27/2025	04/26/2025	052725A	4330	185.00	05/26/2025	INV	PD PEST SERVICES - 831
					1,135.00			
101187 KONICA MINOLTA PREMIER FINANCE	05/27/2025	05/19/2025	052725A	4331	425.11	06/18/2025	INV	PD COPIER MAINTENANCE
590256338	05/27/2025	05/19/2025	052725A	4331	425.11	06/18/2025	INV	PD COPIER MAINTENANCE
101283 LIGHTING SUPPLY GUY								
139558	05/27/2025	03/06/2025	052725A	4332	146.33	04/05/2025	INV	PD LIGHTS
102637 MICHAEL E WOOLSTRUM	05/27/2025	05/20/2025	052725A	4333	1,000.50	05/22/2025	INV	PD 2025 PARTY IN THE PARK FO
2521	05/27/2025	05/20/2025	052725A	4333	1,000.50	05/22/2025	INV	PD 2025 PARTY IN THE PARK FO
101454 MONTROSE ENVIRONMENTAL SOLUTIONS INC								
CINV-366869	05/27/2025	02/28/2025	052725A	4334	5,293.00	06/15/2025	INV	PD FEB 2025 SERVICES
CINV-377654	05/27/2025	03/31/2025	052725A	4334	10,835.10	06/15/2025	INV	PD MARCH 2025 SERVICES
CINV-388378	05/27/2025	04/30/2025	052725A	4334	2,197.00	06/15/2025	INV	PD APRIL 2025 SERVICES
					18,325.10			
101505 MYTY INC DBA JERSEY MIKES SUBS	05/27/2025	05/09/2025	052725A	4335	215.88	06/08/2025	INV	PD STAFF LUNCH
639544	05/27/2025	05/09/2025	052725A	4335	215.88	06/08/2025	INV	PD STAFF LUNCH
101521 NATIONWIDE ENVIRONMENTAL SERVICES								
34797	05/27/2025	04/30/2025	052725A	4336	3,770.80	05/30/2025	INV	PD APRIL FUEL ADJUSTMENT
102391 ORANGE COUNTY JUMPERS LLC	05/27/2025	05/20/2025	052725A	4337	900.00	05/22/2025	INV	PD 2025 PARTY IN THE PARK JU
90960	05/27/2025	05/20/2025	052725A	4337	900.00	05/22/2025	INV	PD 2025 PARTY IN THE PARK JU



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13	CHECK DATE: 05/27/2025	102551 UNION DE TULA REPAIR LAWNMOWER	05/05/2025	4338	84.80	06/04/2025	INV	PD	GLOVES, SCISSORS	
301	CHECK DATE: 05/27/2025	102410 APEX COMMERCIAL SERVICES	04/14/2025	4339	4,237.00	05/14/2025	INV	PD	APRIL 2025 JANITORIAL SER	
4778	CHECK DATE: 05/28/2025	100196 BARNEY'S BLENDS	05/06/2025	4340	184.88	06/05/2025	INV	PD	BUCKET CLAY	
113532	CHECK DATE: 05/28/2025	100221 BEST LAWNMOWER SERVICE	05/06/2025	4341	156.56	06/05/2025	INV	PD	SHOVELS	
416251	CHECK DATE: 05/28/2025	100302 CAL STATE AUTO PARTS	05/19/2025	4342	71.45	06/18/2025	INV	PD	BRAKLEEN	
416610	CHECK DATE: 05/28/2025		05/19/2025	4342	884.28	06/18/2025	INV	PD	BRAKE LINING, PAD, ROTOR	
416623	CHECK DATE: 05/28/2025		05/19/2025	4342	43.19	06/18/2025	INV	PD	SEAL	
416624	CHECK DATE: 05/28/2025		05/19/2025	4342	74.17	06/18/2025	INV	PD	FILTERS	
416626	CHECK DATE: 05/28/2025		05/19/2025	4342	88.93	06/18/2025	INV	PD	FILTERS	
416627	CHECK DATE: 05/28/2025		05/19/2025	4342	97.43	06/18/2025	INV	PD	BRAKLEEN	
416680	CHECK DATE: 05/28/2025		05/19/2025	4342	21.56	06/18/2025	INV	PD	RATAINER	
416687	CHECK DATE: 05/28/2025		05/19/2025	4342	214.70	06/18/2025	INV	PD	JOINT ASY BALLS	
14162	CHECK DATE: 05/28/2025	100453 CITY OF FULLERTON	05/15/2025	4343	585.23	06/14/2025	INV	PD	2024 ANNUAL TRAFFIC SIGNA	
4268	CHECK DATE: 05/28/2025	100720 ES OPCO USA LLC	08/18/2023	4344	1,844.63	09/17/2023	INV	PD	2022 ANNUAL TRAFFIC SIGNA	
CINV105086031	CHECK DATE: 05/28/2025		04/28/2025	4345	2,941.79	05/28/2025	INV	PD	HERBICIDE	
					1,495.71					



VENDOR INVOICE LIST

INVOICE #	P.O.	INVOICE DATE	INVOICE NET DUE DATE	CHECK RUN CHECK #	TYPE	STY	INVOICE DESCRIPTION
102421	EZ STREET DRIVING SCHOOL						
1602	04/28/2025	04/28/2025	450.00	4346	INV	PD	OSY: JASMINE CANTU - IN C
2001	05/06/2025	05/06/2025	450.00	4346	INV	PD	OSY CLARA GIMBLETT: 6 HRS
100759	FERGUSON ENTERPRISES LLC		980.00				
0283233	03/24/2025	03/24/2025	1,065.98	4347	INV	PD	SOIL PIPE CUTTER
100819	FULLER ENGINEERING INC		101.16	4348	INV	PD	CHLORINE
153306	05/21/2025	05/21/2025					
100854	GAUCI LANDSCAPING						
10874	05/19/2025	05/19/2025	2,092.50	4349	INV	PD	5/25 LANDSCAPE MAINTENANC
10881	05/19/2025	05/19/2025	200.00	4349	INV	PD	GARY CENTER-BROKEN MAINLI
100857	GENERAL PUMP COMPANY		2,292.50				
32404	04/30/2025	04/30/2025	70,419.63	4350	INV	PD	EMERGENCY REPAIR OF IDAHO
102460	IDS GROUP INC						
23X011.01-9	05/02/2025	05/02/2025	8,972.00	4351	INV	PD	4/25 DESIGN SVCS- VISTA G
101098	JACKSON'S AUTO SUPPLY						
481379	05/16/2025	05/16/2025	155.77	4352	INV	PD	FILTERS
481479	05/19/2025	05/19/2025	1,090.47	4352	INV	PD	BRAKE PADS, ROTORS
101106	JAMES COMPANY-2050		1,246.24				
2503-121071	03/26/2025	03/26/2025	21.38	4353	INV	PD	FOLDING KNIFE, KEY
2503-121125	03/27/2025	03/27/2025	4.74	4353	INV	PD	KEY
101134	JONES MAYER		26.12				
128351	250033	04/30/2025	327.83	4354	INV	PD	4/2025 UTILITY AUTHORITY



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INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/28/2025							
128918	250033	04/30/2025	052825A	4354	11,543.82	06/20/2025	INV PD 4/2025 ADMINISTRATION
CHECK DATE: 05/28/2025							
128919	250033	04/30/2025	052825A	4354	491.74	05/30/2025	INV PD 4/2025 CITY CLERK
CHECK DATE: 05/28/2025							
128920	250033	04/30/2025	052825A	4354	2,130.90	05/30/2025	INV PD 4/2025 CODE ENFORCEMENT
CHECK DATE: 05/28/2025							
128921	250033	04/30/2025	052825A	4354	2,950.46	05/30/2025	INV PD 4/2025 COMMUNITY DEVELOPM
CHECK DATE: 05/28/2025							
128922	250033	04/30/2025	052825A	4354	1,912.32	05/30/2025	INV PD 4/2025 COMMUNITY SERVICE
CHECK DATE: 05/28/2025							
128923	250033	04/30/2025	052825A	4354	519.06	05/30/2025	INV PD 4/2025 ENGINEERING
CHECK DATE: 05/28/2025							
128924	250033	04/30/2025	052825A	4354	1,611.84	05/30/2025	INV PD 4/2025 HOUSING AUTHORITY
CHECK DATE: 05/28/2025							
128926	250033	04/30/2025	052825A	4354	109.28	05/30/2025	INV PD 4/2025 OPIOID
CHECK DATE: 05/28/2025							
128928	250033	04/30/2025	052825A	4354	6,638.53	05/30/2025	INV PD 4/2025 PLANNING
CHECK DATE: 05/28/2025							
128929	250033	04/30/2025	052825A	4354	431.96	05/30/2025	INV PD 4/2025 POLICE DEPARTMENT
CHECK DATE: 05/28/2025							
128930	250033	04/30/2025	052825A	4354	2,513.35	05/30/2025	INV PD 4/2025 PUBLIC WORKS
CHECK DATE: 05/28/2025							
101171 KIMBALL MIDWEST							
103384228		05/19/2025	052825A	4355	374.93	06/18/2025	INV PD SHOP STOCK SUPPLIES
CHECK DATE: 05/28/2025							
101234 LADY BUGS ENVIRONMENTAL TERMITE & PEST							
158364		05/21/2025	052825A	4356	125.00	06/20/2025	INV PD PEST CONTROL
CHECK DATE: 05/28/2025							
101612 ORIGINAL EQUIPMENT AUTO SUPPLY							
845674		05/16/2025	052825A	4358	29.33	06/15/2025	INV PD HATCH STRUT
CHECK DATE: 05/28/2025							
845756		05/16/2025	052825A	4358	12.40	06/15/2025	INV PD FILTER
CHECK DATE: 05/28/2025							
845950		05/19/2025	052825A	4358	188.57	06/18/2025	INV PD MIRROR, FILTERS
CHECK DATE: 05/28/2025							
845971		05/19/2025	052825A	4358	27.47	06/18/2025	INV PD FILTER
CHECK DATE: 05/28/2025							
846055		05/19/2025	052825A	4358	30.36	06/18/2025	INV PD SEAL
CHECK DATE: 05/28/2025							
846151		05/20/2025	052825A	4358	41.33	06/19/2025	INV PD HARDWARE
CHECK DATE: 05/28/2025							
102407 PETE'S ROAD SERVICE							
25-0833850-00		05/05/2025	052825A	4359	1,180.37	06/04/2025	INV PD SERVICE TO UNIT 5180
CHECK DATE: 05/28/2025							

31,181.09

329.46



VENDOR INVOICE LIST

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

101698 PLANNING DIRECTORS ASSOCIATION OF ORANGE COUNTY												
PDAOC2025												
CHECK DATE: 05/28/2025	05/21/2025	052825A	4360	175.00	06/20/2025	INV	PD	PDAOC MEMBERSHIP FEES				
101702 PLUMBING WHOLESALE OUTLET INC												
S100873773.001	05/20/2025	052825A	4361	442.85	06/19/2025	INV	PD	ELKAY FILTER				
CHECK DATE: 05/28/2025												
101735 PRIORITY SAFETY SERVICES												
25-2416	05/14/2025	052825A	4362	520.00	06/13/2025	INV	PD	5/2025 SCBA CALIBRATION S				
CHECK DATE: 05/28/2025												
102532 PROMOTIONS GUY LLC												
9134	03/13/2025	052825A	4363	854.06	04/12/2025	INV	PD	CENTENNIAL CHIP FOR CHILD				
CHECK DATE: 05/28/2025												
9202	04/15/2025	052825A	4363	324.06	05/15/2025	INV	PD	CENTENNIAL CHIP FOR WOMAN				
CHECK DATE: 05/28/2025												
9255	05/07/2025	052825A	4363	1,170.00	06/06/2025	INV	PD	BARRIER COVERS FOR SPECIA				
CHECK DATE: 05/28/2025												
9401	05/16/2025	052825A	4363	576.07	06/05/2025	INV	PD	CENTENNIAL CHIPS PARTY IN				
CHECK DATE: 05/28/2025				2,924.19								
101749 PUENTE HILLS FORD												
647948	05/15/2025	052825A	4364	983.63	06/14/2025	INV	PD	SHIELD, VALANCE, TUBES				
CHECK DATE: 05/28/2025												
648263	05/20/2025	052825A	4364	456.54	06/19/2025	INV	PD	KIT, ROTOR				
CHECK DATE: 05/28/2025				1,440.17								
102522 RK ENGINEERING GROUP INC												
2504022	04/30/2025	052825A	4365	1,500.00	05/30/2025	INV	PD	ENGINEERING & TRAFFIC SUR				
CHECK DATE: 05/28/2025												
101873 S & J SUPPLY CO INC												
S100251080.001	05/19/2025	052825A	4366	267.60	06/18/2025	INV	PD	REPAIR CLAMPS				
CHECK DATE: 05/28/2025												
S100251134.001	05/19/2025	052825A	4366	3,849.67	06/18/2025	INV	PD	FIRE HYDRANT AND ACCESSOR				
CHECK DATE: 05/28/2025												
S100251176.001	05/20/2025	052825A	4366	36.55	06/19/2025	INV	PD	PIPE COUPLING				
CHECK DATE: 05/28/2025				4,153.82								
101983 SMART & FINAL												
250233	04/28/2025	052825A	4367	249.75	05/28/2025	INV	PD	LAS REINAS WC GRAND OPENI				
CHECK DATE: 05/28/2025												



City of La Habra

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VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
396766		04/25/2025	052825A	4367	20.52	05/25/2025	INV	PD MUSEUM-CATERPILLAR ADOPT
549599		05/11/2025	052825A	4367	83.19	06/10/2025	INV	PD GOLF TOURNEY-SUPPLIES
550288		05/09/2025	052825A	4367	36.65	06/08/2025	INV	PD GOLF TOURNEY SUPPLIES
794688		04/23/2025	052825A	4367	24.98	05/23/2025	INV	PD MUSEUM-CATERPILLAR ADOPT
895833		05/09/2025	052825A	4367	56.53	06/08/2025	INV	PD EVENT SUPPLIES
933344		04/30/2025	052825A	4367	71.82	05/30/2025	INV	PD LAS REINAS PARK OPENING S
102037 STAPLES ADVANTAGE					543.44			
6027224724		05/21/2025	052825A	4368	49.77	06/20/2025	INV	PD OFFICE SUPPLIES
6027224726		05/21/2025	052825A	4368	224.80	06/20/2025	INV	PD OFFICE SUPPLIES
6027224729		05/21/2025	052825A	4368	61.24	06/20/2025	INV	PD MUSEUM SUPPLIES
603218778		05/17/2025	052825A	4368	382.79	06/16/2025	INV	PD OFFICE SUPPLIES
6032198776		05/15/2025	052825A	4368	65.86	06/14/2025	INV	PD OFFICE SUPPLIES
6032431089		05/21/2025	052825A	4368	56.75	06/20/2025	INV	PD OFFICE SUPPLIES
6032493298		05/22/2025	052825A	4368	34.35	06/21/2025	INV	PD OFFICE SUPPLIES
6032493299		05/22/2025	052825A	4368	207.29	06/21/2025	INV	PD OFFICE SUPPLIES
6032493301		05/22/2025	052825A	4368	4.01	06/21/2025	INV	PD OFFICE SUPPLIES
6032638212		05/24/2025	052825A	4368	117.48	06/23/2025	INV	PD OFFICE SUPPLIES
102049 STETSON ENGINEERS INC					1,204.34			
2452-1108		05/15/2025	052825A	4369	2,568.00	06/14/2025	INV	PD ANNUAL BASIN UPDATE
102123 THE CHILDRENS CENTER AT CALTECH								
23577		05/09/2025	052825A	4370	14,500.00	06/08/2025	INV	PD PROFESSIONAL DEVELOPMENT
102209 ULTRA WELDING								
65752		05/22/2025	052825A	4371	1,472.50	06/21/2025	INV	PD EMERGENCY FIRE HYDRANT RE
102222 UNIVAR SOLUTIONS USA INC								



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53002907	05/28/2025	05/08/2025	052825A	4372	1,522.50	06/07/2025	INV	PD	CHLORINE
53014743	05/28/2025	05/15/2025	052825A	4372	1,586.45	06/14/2025	INV	PD	CHLORINE
102409 VERDANT LANDSCAPING INC					3,108.95				
5689	05/28/2025	02/25/2025	052825A	4373	625.00	03/27/2025	INV	PD	LA HABRA BLVD VALVE REPLA
5849	05/28/2025	03/11/2025	052825A	4373	280.00	04/10/2025	INV	PD	SCOUT HUT PARKING LOT
6040	05/28/2025	04/17/2025	052825A	4373	675.00	05/17/2025	INV	PD	IRRIGATION VALVE REPAIR
6051	05/28/2025	04/24/2025	052825A	4373	625.00	05/24/2025	INV	PD	WHITTIER BLVD IRRIGATION
6351	05/28/2025	05/07/2025	052825A	4373	840.00	06/06/2025	INV	PD	OSORNIO PARK IRRIGATION
6356	05/28/2025	05/12/2025	052825A	4373	840.00	06/11/2025	INV	PD	OSORNIO BROKEN MAINLINE
6367	05/28/2025	05/15/2025	052825A	4373	625.00	06/14/2025	INV	PD	LA BONITA IRRIGATION VALV
102565 VESTIS SERVICES, LLC					4,510.00				
5890558733	250131	04/24/2025	052825A	4374	34.53	05/24/2025	INV	PD	UNIFORMS SERVICE
5890558735	250131	04/24/2025	052825A	4374	33.79	05/31/2025	INV	PD	FLEET UNIFORM 4-24-25
5890562404	250131	05/01/2025	052825A	4374	20.06	05/01/2025	INV	PD	Sewer Uniform Service
5890562405	250131	05/01/2025	052825A	4374	74.90	05/31/2025	INV	PD	Water Uniform Service
5890562407	250131	05/01/2025	052825A	4374	29.60	05/31/2025	INV	PD	STREET UNIFORM 5-1-25
8590558732	250131	04/24/2025	052825A	4374	11.77	06/05/2025	INV	PD	Uniform Service
102311 WEST COAST ARBORIST INC					204.65				
221685	250088	10/31/2024	052825A	4375	4,486.00	06/15/2025	INV	PD	TREE SERVICE 10/16/24 - 1
102312 WEST COAST SAND & GRAVEL									
838129	05/28/2025	05/09/2025	052825A	4376	751.20	06/08/2025	INV	PD	BASE
102318 WHENTOWORK LLC									
69175105-60-3-PRO-25	05/28/2025	05/22/2025	052825A	4377	475.00	05/27/2025	INV	PD	2025 TEEN LEADER SCHEDULED



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102327	WILLDAN ENGINEERING						
004218138	05/02/2025	4378	052825A	1,104.00	06/01/2025	INV	PD PAVING INSPECTION
CHECK DATE: 05/28/2025							
102346	WURTH USA INC						
98459675	04/18/2025	4379	052825A	209.49	05/18/2025	INV	PD STOCK SUPPLIES FOR AUTO S
CHECK DATE: 05/28/2025							
100561	CRON & ASSOC TRANSCRIPTION INC						
7317	05/16/2025	4380	052925A	44.94	06/15/2025	INV	PD Transcription 5/1/25-5/15
CHECK DATE: 05/29/2025							
100614	DEPARTMENT OF JUSTICE-ACCT OFFICE						
815034	05/05/2025	4381	052925A	162.00	06/04/2025	INV	PD 4/2025 LIVESCANS
CHECK DATE: 05/29/2025							
100745	FAIR HOUSING FOUNDATION						
1/1/25-3/31/25	04/09/2025	4382	052925A	1,997.67	05/09/2025	INV	PD QUARTERLY EXPENSE REIMBUR
CHECK DATE: 05/29/2025							
102665	HOSKINS EQUIPMENT LLC						
128292-0001	05/09/2025	4383	052925A	732.20	06/08/2025	INV	PD ELECTRIC SCISSOR LIFT - 8
CHECK DATE: 05/29/2025							
101408	MERCY HOUSE LIVING CENTERS INC						
1075-25-03-REV	04/15/2025	4384	052925A	6,000.00	05/15/2025	INV	PD REIMBURSEMENT COVERING 1/
CHECK DATE: 05/29/2025							
101410	MERRIMAC ENERGY GROUP						
2239459	250015 05/16/2025	4385	052925A	33,314.86	06/21/2025	INV	PD FUEL PURCHASE
CHECK DATE: 05/29/2025							
101755	QUADIENT INC						
17738179	05/15/2025	4386	052925A	331.63	06/14/2025	INV	PD METER MACHTNE INK AND LAB
CHECK DATE: 05/29/2025							
102398	SALINAS TIRES & WHEELS						
53492	05/14/2025	4387	052925A	335.68	06/13/2025	INV	PD TIRES
CHECK DATE: 05/29/2025							
102671	STOP STICK LTD						
0036848-IN	02/04/2025	4388	052925A	3,472.81	03/06/2025	INV	PD STOP STICKS
CHECK DATE: 05/29/2025							



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VENDOR INVOICE LIST

INVOICE: 102664 UNIFORM DEPOT INC P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

8731	CHECK DATE: 05/29/2025	04/23/2025	052925A	4389	1,249.37	05/23/2025	INV	PD	UNIFORMS GUZMAN
8732	CHECK DATE: 05/29/2025	04/23/2025	052925A	4389	1,015.11	05/23/2025	INV	PD	UNIFORMS FAGUNDES
8749	CHECK DATE: 05/29/2025	04/23/2025	052925A	4389	1,070.36	05/23/2025	INV	PD	UNIFORMS WEBSTER

102565 VESTIS SERVICES, LLC 3,334.84

5890551917	CHECK DATE: 05/29/2025	04/10/2025	052925A	4390	44.84	06/11/2025	INV	PD	PARKS UNIFORM 4-10-25
5890558734	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	5.56	05/24/2025	INV	PD	UNIFORM SERVICE
5890558736	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	15.37	05/24/2025	INV	PD	Uniform Service
5890558737	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	19.62	05/24/2025	INV	PD	Uniform Service
5890558738	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	4.10	05/24/2025	INV	PD	Uniform Service
5890558739	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	10.99	05/24/2025	INV	PD	Uniform Service
5890558743	CHECK DATE: 05/29/2025	04/24/2025	052925A	4390	44.84	06/07/2025	INV	PD	PARKS UNIFORM 4-24-25
5890562395	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	11.77	05/24/2025	INV	PD	Uniform Service
5890562396	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	34.53	05/31/2025	INV	PD	Uniform Service
5890562397	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	5.56	05/31/2025	INV	PD	Uniform Service
5890562398	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	33.79	05/17/2025	INV	PD	FLEET UNIFORMS 5-1-25
5890562399	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	15.37	05/31/2025	INV	PD	Uniform Service
5890562400	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	19.62	05/31/2025	INV	PD	Uniform Service
5890562401	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	4.10	05/31/2025	INV	PD	Uniform Service
5890562402	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	10.99	05/31/2025	INV	PD	Uniform Service
5890562406	CHECK DATE: 05/29/2025	05/01/2025	052925A	4390	44.45	05/24/2025	INV	PD	PARK UNIFORMS 5-1-25
5890566138	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	5.56	06/07/2025	INV	PD	Uniform Service
5890566139	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	33.79	06/06/2025	INV	PD	FLEET UNIFORM 5-8-25
5890566142	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	4.10	06/19/2025	INV	PD	Uniform Service
5890566143	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	10.99	06/14/2025	INV	PD	Uniform Service
5890566145	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	20.06	06/08/2025	INV	PD	SEWER-Uniform Service
5890566146	CHECK DATE: 05/29/2025	05/08/2025	052925A	4390	74.90	06/07/2025	INV	PD	WATER-Uniform Service



City of La Habra

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5890566147	250131	05/08/2025	052925A	4390	43.67	05/24/2025	INV	PD	PARKS UNIFORM 5-8-25
5890566148	250131	05/08/2025	052925A	4390	29.60	05/10/2025	INV	PD	STREET UNIFORMS 5-8-25
5890569137	250131	05/15/2025	052925A	4390	6.25	06/07/2025	INV	PD	Uniform Service
5890569140	250131	05/15/2025	052925A	4390	20.06	06/14/2025	INV	PD	SEWER-Uniform Service
5890569141	250131	05/15/2025	052925A	4390	74.90	06/07/2025	INV	PD	WATER-Uniform Service
5890569143	250131	05/15/2025	052925A	4390	30.42	06/12/2025	INV	PD	STREET UNIFORM 5-15-25
					679.80				
102346	WURTH USA INC								
98475789	05/29/2025	05/02/2025	052925A	4391	177.99	06/01/2025	INV	PD	STOCK MATERIAL
102367	ZOHO CORPORATION								
5020014844	05/29/2025	05/06/2025	052925A	4392	3,632.00	06/05/2025	INV	PD	EXCHANGE REPORTER PLUS SW
100025	ABC PLAYGROUND SAFETY								
25-2517	06/02/2025	03/28/2025	060225A	4393	1,950.00	04/27/2025	INV	PD	OLD RESERVOIR SAFETY AUDI
100044	ADVANTAGE COLOR GRAPHICS								
232510	06/02/2025	05/02/2025	060225A	4394	363.83	06/01/2025	INV	PD	WATER BILL MAILING 05/01/
232511	06/02/2025	05/15/2025	060225A	4394	343.88	06/14/2025	INV	PD	WATER BILL MAILING 05/14/
232542	06/02/2025	05/09/2025	060225A	4394	369.55	06/08/2025	INV	PD	WATER BILL MAILING 05/08/
232816	06/02/2025	05/24/2025	060225A	4394	360.73	06/23/2025	INV	PD	WATER BILL MAILING 05/22/
					1,437.99				
100049	AGA ENGINEERS INC								
25133-IN	250133	04/30/2025	060225A	4395	3,587.50	06/27/2025	INV	PD	4/2025 ANNUAL SIGNAL OPER
100093	AMAZON CAPITAL SERVICES INC								
1C30-N070-KNK9	06/02/2025	05/07/2025	060225A	4396	356.70	06/06/2025	INV	PD	CHAIR
1GFY-4WFF-C466	06/02/2025	05/09/2025	060225A	4396	188.13	06/08/2025	INV	PD	SUPPLIES



VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100122	ANTHEM EAP				544.83				
904080732838	CHECK DATE: 06/02/2025	05/27/2025	060225A	4397	715.00	06/26/2025	INV	PD	EAP FEES
100178	BADGE FRAME INC								
382101	CHECK DATE: 06/02/2025	05/08/2025	060225A	4398	21.00	06/07/2025	INV	PD	PERP. NAME PLAQUE AM, LEG
100221	BEST LAWMOWER SERVICE								
113605	CHECK DATE: 06/02/2025	05/15/2025	060225A	4399	110.88	06/14/2025	INV	PD	TANK VENT, BOLT ECHO
113606	CHECK DATE: 06/02/2025	05/15/2025	060225A	4399	20.65	06/14/2025	INV	PD	PLATE
113608	CHECK DATE: 06/02/2025	05/15/2025	060225A	4399	6.53	06/14/2025	INV	PD	GLOVES
113615	CHECK DATE: 06/02/2025	05/16/2025	060225A	4399	78.21	06/15/2025	INV	PD	FILTERS
113717	CHECK DATE: 06/02/2025	05/29/2025	060225A	4399	417.58	06/28/2025	INV	PD	PULLEY-IDLER, GAUGE
100273	BUDILO CONSTRUCTION INC				633.85				
050825-1a	CHECK DATE: 06/02/2025	05/08/2025	060225A	4400	149.33	06/07/2025	INV	PD	PARTS FOR RISNER PRV
052225-1	CHECK DATE: 06/02/2025	05/22/2025	060225A	4400	2,793.14	06/21/2025	INV	PD	PRV REPAIR
052225-2	CHECK DATE: 06/02/2025	05/22/2025	060225A	4400	2,895.26	06/21/2025	INV	PD	PRV REPAIR
100302	CAL STATE AUTO PARTS				5,837.73				
418824	CHECK DATE: 06/02/2025	05/22/2025	060225A	4401	284.79	06/21/2025	INV	PD	FILTER, AIR CLEANER
561003	CHECK DATE: 06/02/2025	05/20/2025	060225A	4401	-71.45	06/19/2025	CRM	PD	CREDIT
100707	ENRIQUEZ TERMITTE & PEST CONTROL				213.34				
1825-250517	CHECK DATE: 06/02/2025	04/26/2025	060225A	4402	370.00	05/26/2025	INV	PD	PEST SERVICES - 838
3393-250517	CHECK DATE: 06/02/2025	04/26/2025	060225A	4402	225.00	05/26/2025	INV	PD	PEST SERVICES - 806
4652-250517	CHECK DATE: 06/02/2025	04/26/2025	060225A	4402	290.00	05/26/2025	INV	PD	PEST SERVICES - COUNCIL C
4653-250517	CHECK DATE: 06/02/2025	04/26/2025	060225A	4402	330.00	05/26/2025	INV	PD	PEST SERVICES - 801
4773-250517	CHECK DATE: 06/02/2025	04/26/2025	060225A	4402	370.00	05/26/2025	INV	PD	PEST SERVICES - 838.5



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5294-250517	06/02/2025	04/26/2025	060225A	4402	295.00	05/26/2025	INV	PD	PEST SERVICES - 843
549-250517	06/02/2025	04/26/2025	060225A	4402	255.00	05/26/2025	INV	PD	PEST SERVICES - 812
577-250517	06/02/2025	04/26/2025	060225A	4402	290.00	05/26/2025	INV	PD	PEST SERVICES - 819
759-250517	06/02/2025	04/26/2025	060225A	4402	165.00	05/26/2025	INV	PD	PEST SERVICES - #810
100710 ENVELOPES TOMORROW					2,590.00				
12974	06/02/2025	03/25/2025	060225A	4403	352.50	04/24/2025	INV	PD	6 X 9 POLY BOOKLET BL ENV
13070	06/02/2025	05/13/2025	060225A	4403	253.00	06/12/2025	INV	PD	#10 STD WINDOW ENVELOPES
100720 ES OPCO USA LLC					605.50				
CINV105106390	06/02/2025	05/07/2025	060225A	4404	163.57	06/06/2025	INV	PD	GLOVES, SAFETY GLASSES
100734 EWING IRRIGATION PRODUCTS									
26019119	06/02/2025	05/14/2025	060225A	4405	1,929.49	06/13/2025	INV	PD	IRRIGATION COMPONENTS
101000 HOME DEPOT/GEFC									
1244006	06/02/2025	04/30/2025	060225A	4406	140.63	05/30/2025	INV	PD	LAS REINAS COMMUNITY GARD
1521395	06/02/2025	05/10/2025	060225A	4406	51.13	06/09/2025	INV	PD	GRAFFITI SUPPLIES
17180	06/02/2025	04/21/2025	060225A	4406	45.71	05/21/2025	INV	PD	LAS LOMAS CONCRETE
17221	06/02/2025	04/21/2025	060225A	4406	399.89	05/21/2025	INV	PD	GRAFFITI SUPPLIES
183481	06/02/2025	05/01/2025	060225A	4406	-48.31	05/31/2025	CRM	PD	CREDIT
1973681	06/02/2025	04/30/2025	060225A	4406	704.08	05/30/2025	INV	PD	GRAFFITI SUPPLIES
2023460	06/02/2025	04/29/2025	060225A	4406	433.91	05/29/2025	INV	PD	HAMMER DRILL
2024512	06/02/2025	05/09/2025	060225A	4406	345.33	06/08/2025	INV	PD	PLYWOOD
22503	06/02/2025	04/21/2025	060225A	4406	45.68	05/21/2025	INV	PD	LUMBER, STAKES - JOB 1299
2252298	06/02/2025	04/29/2025	060225A	4406	22.01	05/29/2025	INV	PD	LAS REINDAS PARK, GALV ME
3018000	06/02/2025	04/28/2025	060225A	4406	370.83	05/28/2025	INV	PD	HUB FLAP, LEVEL, COMPOSIT
3244958	06/02/2025	05/08/2025	060225A	4406	165.01	06/07/2025	INV	PD	GRAFFITI SUPPLIES



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INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	SYS	INVOICE DESCRIPTION
5512750		05/06/2025	060225A	4406	192.36	06/05/2025	INV	PD GRAFFITI SUPPLIES
6612718	06/02/2025	04/15/2025	060225A	4406	211.37	05/15/2025	INV	PD GRAFFITI SUPPLIES
7622978	06/02/2025	04/24/2025	060225A	4406	21.29	05/24/2025	INV	PD BLASTER, HOOKS
7622979	06/02/2025	04/24/2025	060225A	4406	206.88	05/24/2025	INV	PD PAINT, TAPE, PUTTY KNIFE
8022781	06/02/2025	04/23/2025	060225A	4406	18.54	05/23/2025	INV	PD WATER FOR TRAINING
8022828	06/02/2025	04/23/2025	060225A	4406	113.58	05/23/2025	INV	PD LAS REINDAS SUPPLIES
9024841	06/02/2025	05/12/2025	060225A	4406	60.15	06/11/2025	INV	PD CEDAR BOARDS
9512174	06/02/2025	05/02/2025	060225A	4406	263.92	06/01/2025	INV	PD GRAFFITI SUPPLIES
<div style="background-color: #e0e0e0; padding: 2px;">3,763.95</div>								
101098 JACKSON'S AUTO SUPPLY								
481722	06/02/2025	05/22/2025	060225A	4407	907.83	06/21/2025	INV	PD BRAKE PADS, ROTORS
101361 MARTINEZ NURSERY								
17945	06/02/2025	04/10/2025	060225A	4408	751.01	05/10/2025	INV	PD PLANT MATERIAL
101958 SHELTERCLEAN INC								
SI-000365	06/02/2025	04/30/2025	060225A	4409	828.00	05/30/2025	INV	PD 4/2025 SHELTER MAINTENANC
101983 SMART & FINAL								
4220140003403	06/02/2025	04/24/2025	060225A	4410	41.70	05/24/2025	INV	PD FOOD EXPERIENCE 401 S. EU
4220140003501	06/02/2025	04/24/2025	060225A	4410	135.52	05/24/2025	INV	PD CLASSROOM SUPPLIES 401 S
4220140009404	06/02/2025	04/30/2025	060225A	4410	136.67	05/30/2025	INV	PD COOKING EXPERIENCE 305 S.
<div style="background-color: #e0e0e0; padding: 2px;">313.89</div>								
102002 SOUTH COAST AIR QUALITY MGMT DIST								
4537656	06/02/2025	05/02/2025	060225A	4411	167.47	06/01/2025	INV	PD 721 S. IDAHO HOT SPOTS
4537744	06/02/2025	05/02/2025	060225A	4411	167.47	06/01/2025	INV	PD 101 W. LA HABRA BLVD HOT
4537824	06/02/2025	05/02/2025	060225A	4411	167.47	06/01/2025	INV	PD 1440 W. WHITTIER HOT SPOT
4538061	06/02/2025	05/02/2025	060225A	4411	167.47	06/01/2025	INV	PD 307 S. EUCLID HOT SPOTS
4539133	06/02/2025	05/02/2025	060225A	4411	167.47	06/01/2025	INV	PD 120 E LA HABRA BLVD HOT S



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

4,045.43

100687 EDISON CO										
700049037382-0525		05/23/2025	060525A	4419	189.61	06/12/2025	INV	PD	215 E LA HABRA BLVD - 802	
CHECK DATE: 06/05/2025										
700065947819-0525		05/16/2025	060525A	4419	1,441.79	06/05/2025	INV	PD	1213 FAHRINGER WAY - LA B	
CHECK DATE: 06/05/2025										
700127490376-5/20		05/20/2025	060525A	4419	668.74	06/19/2025	INV	PD	UTIL. ELEC. SVCS. 215 N.	
CHECK DATE: 06/05/2025										
700293370783-5/19		05/19/2025	060525A	4419	2,474.85	06/18/2025	INV	PD	401 S EUCLID/1440W WHITTI	
CHECK DATE: 06/05/2025										
700573242156-0525		05/20/2025	060525A	4419	1,865.53	06/09/2025	INV	PD	301 S EUCLID ST-CHILDRENS	
CHECK DATE: 06/05/2025										
700627857806-0525		05/29/2025	060525A	4419	62.41	06/18/2025	INV	PD	735 5TH AVE PED- CORONA P	
CHECK DATE: 06/05/2025										
700952492857-0525		05/22/2025	060525A	4419	60.72	06/11/2025	INV	PD	200 W GREENWOOD AVE - LAS	
CHECK DATE: 06/05/2025										
700571974183-5/23/25		05/23/2025	060525A	4420	3,177.32	06/22/2025	INV	PD	4/25 TRAFFIC SIGNALS TC-1	
CHECK DATE: 06/05/2025										
100776 FLAGSHIP DESIGN GROUP INC										
71105		05/06/2025	060525A	4421	1,582.75	06/05/2025	INV	PD	ENVELOPES	
CHECK DATE: 06/05/2025										
100837 GALLS LLC										
031272358		05/07/2025	060525A	4422	366.35	06/06/2025	INV	PD	UNIFORMS-GARCIA	
CHECK DATE: 06/05/2025										
031272428		05/07/2025	060525A	4422	36.64	06/06/2025	INV	PD	UNIFORMS-COLEMAN	
CHECK DATE: 06/05/2025										
031272432		05/07/2025	060525A	4422	494.73	06/06/2025	INV	PD	UNIFORMS-GUERRERO	
CHECK DATE: 06/05/2025										
031272436		05/07/2025	060525A	4422	129.30	06/06/2025	INV	PD	UNIFORMS- YIM	
CHECK DATE: 06/05/2025										
031272446		05/07/2025	060525A	4422	890.35	06/06/2025	INV	PD	UNIFORMS- CHAVEZ	
CHECK DATE: 06/05/2025										
031284323		05/08/2025	060525A	4422	162.69	06/07/2025	INV	PD	UNIFORMS- ELLIOTT	
CHECK DATE: 06/05/2025										
031312361		05/12/2025	060525A	4422	9.69	06/11/2025	INV	PD	UNIFORMS- ELLIOTT	
CHECK DATE: 06/05/2025										
031323590		05/13/2025	060525A	4422	249.93	06/12/2025	INV	PD	UNIFORMS- COLEMAN	
CHECK DATE: 06/05/2025										
031323609		05/13/2025	060525A	4422	410.44	06/12/2025	INV	PD	UNIFORMS- YIM	
CHECK DATE: 06/05/2025										
031323624		05/13/2025	060525A	4422	36.90	06/12/2025	INV	PD	UNIFORMS-GUERRERO	
CHECK DATE: 06/05/2025										
031323625		05/13/2025	060525A	4422	36.90	06/12/2025	INV	PD	UNIFORMS- YIM	
CHECK DATE: 06/05/2025										
031336198		05/14/2025	060525A	4422	366.35	06/13/2025	INV	PD	UNIFORMS- MARIN, S.	
CHECK DATE: 06/05/2025										
031347980		05/15/2025	060525A	4422	140.00	06/14/2025	INV	PD	UNIFORMS-LUSTER	



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2025							
031348033		05/15/2025	060525A	4422	204.23	06/14/2025	INV PD UNIFORMS-GUERRERO
CHECK DATE: 06/05/2025							
031348042		05/15/2025	060525A	4422	45.52	06/14/2025	INV PD UNIFORMS-YIM
CHECK DATE: 06/05/2025							
031348054		05/15/2025	060525A	4422	24.77	06/14/2025	INV PD UNIFORMS-YIM
CHECK DATE: 06/05/2025							
031378792		05/19/2025	060525A	4422	430.96	06/18/2025	INV PD UNIFORMS YIM
CHECK DATE: 06/05/2025							
031378796		05/19/2025	060525A	4422	348.95	06/18/2025	INV PD UNIFORMS GUERRERO
CHECK DATE: 06/05/2025							
031390349		05/20/2025	060525A	4422	456.65	06/19/2025	INV PD UNIFORMS-GERRERO
CHECK DATE: 06/05/2025							
031390350		05/20/2025	060525A	4422	443.28	06/19/2025	INV PD UNIFORMS-YIM
CHECK DATE: 06/05/2025							
031403128		05/21/2025	060525A	4422	140.87	06/20/2025	INV PD UNIFORMS-MARIN
CHECK DATE: 06/05/2025							
031403197		05/21/2025	060525A	4422	90.70	06/20/2025	INV PD UNIFORMS- GUERRERO
CHECK DATE: 06/05/2025							
031403200		05/21/2025	060525A	4422	95.89	06/20/2025	INV PD DUTY BELT- GUERRERO
CHECK DATE: 06/05/2025							
031413303		05/22/2025	060525A	4422	274.87	06/21/2025	INV PD UNIFORMS- YIM
CHECK DATE: 06/05/2025							
031415056		05/22/2025	060525A	4422	274.34	06/21/2025	INV PD UNIFORMS- YIM
CHECK DATE: 06/05/2025							
031426737		05/23/2025	060525A	4422	131.20	06/22/2025	INV PD UNIFORMS- GUERRERO
CHECK DATE: 06/05/2025							
031446484		05/27/2025	060525A	4422	366.35	06/26/2025	INV PD UNIFORMS- O'SULLIVAN
CHECK DATE: 06/05/2025							
100854 GAUCI LANDSCAPING					6,658.85		
10871	250025	05/18/2025	060525A	4423	3,514.00	06/26/2025	INV PD MAY 2025 GOVT BUILDING MA
CHECK DATE: 06/05/2025							
10873		05/19/2025	060525A	4423	550.00	06/18/2025	INV PD MAY 2025 PARKING LOT
CHECK DATE: 06/05/2025							
10875		05/19/2025	060525A	4423	1,600.00	06/18/2025	INV PD EL CENTRO MULCH
CHECK DATE: 06/05/2025							
10876		05/19/2025	060525A	4423	975.00	06/18/2025	INV PD EL CENTRO MAINLINE REPAIR
CHECK DATE: 06/05/2025							
10877		05/19/2025	060525A	4423	2,300.00	06/18/2025	INV PD EL CENTRO RENOVATION
CHECK DATE: 06/05/2025							
10878		05/19/2025	060525A	4423	800.00	06/18/2025	INV PD LIBRARY MULCH
CHECK DATE: 06/05/2025							
10879		05/19/2025	060525A	4423	2,100.00	06/18/2025	INV PD GUADALUPE PARK DRAINAGE C
CHECK DATE: 06/05/2025							
10880		05/19/2025	060525A	4423	1,260.00	06/18/2025	INV PD CONSTITUTION PARK PLANTIN
CHECK DATE: 06/05/2025							
10882		05/19/2025	060525A	4423	500.00	06/18/2025	INV PD BRIO PARK MULCH
CHECK DATE: 06/05/2025							
101000 HOME DEPOT/GEFC					13,599.00		



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	CHECK #	INVOICE DATE	INVOICE NET DUE DATE	TYPE	ST5	INVOICE DESCRIPTION
1511922	4424	04/30/2025	65.16	05/30/2025	INV	REPAIR AND MAINT - 825
2525010	4424	04/19/2025	32.59	05/19/2025	INV	REPAIR AND MAINT - 838
3903544	4424	04/18/2025	46.83	05/18/2025	INV	REPAIR AND MAINT - 806
4244895	4424	05/07/2025	141.18	06/06/2025	INV	REPAIR AND MAINT - 806
4335384	4424	05/07/2025	44.54	06/06/2025	INV	REPAIR AND MAINT - 825
5016635	4424	04/16/2025	12.65	05/16/2025	INV	REPAIR AND MAINT - 843
5520864	4424	05/06/2025	59.75	06/05/2025	INV	REPAIR AND MAINT - 843
5612903	4424	04/16/2025	21.72	05/16/2025	INV	REPAIR AND MAINT - 843
6016539	4424	04/15/2025	96.69	05/15/2025	INV	REPAIR AND MAINT - 812
6023016	4424	04/25/2025	298.73	05/25/2025	INV	REPAIR AND MAINT - 838
6243484	4424	04/25/2025	795.30	05/25/2025	INV	LOVE LA HABRA SUPPLIES
6512639	4424	05/05/2025	98.10	06/04/2025	INV	REPAIR AND MAINT - 825
6616165	4424	05/05/2025	25.27	06/04/2025	INV	REPAIR AND MAINT - 825
6623051	4424	04/25/2025	81.42	05/25/2025	INV	REPAIR AND MAINT - 812
7242065	4424	04/14/2025	35.04	05/14/2025	INV	REPAIR AND MAINT - 803
7511030	4424	04/24/2025	21.47	05/24/2025	INV	REPAIR AND MAINT - 812
7612518	4424	04/14/2025	27.17	05/14/2025	INV	REPAIR AND MAINT - 803
7614392	4424	04/24/2025	13.89	05/24/2025	INV	REPAIR AND MAINT - 825
7622943	4424	04/24/2025	13.03	05/24/2025	INV	REPAIR AND MAINT - 812
8314170	4424	04/23/2025	326.06	05/23/2025	INV	REPAIR AND MAINT - 806
8904417	4424	04/23/2025	73.41	05/23/2025	INV	REPAIR AND MAINT - 810
9615767	4424	05/02/2025	61.46	06/01/2025	INV	REPAIR AND MAINT - 801
9904128	4424	04/22/2025	91.28	05/22/2025	INV	REPAIR AND MAINT - 835
2,482.74						
101043 IMPERIAL BUILDING MATERIALS						
460874	4425	11/09/2024	68.20	12/09/2024	INV	ROCK FOR HILLCREST PROJ
462606	4425	05/09/2025	81.56	06/08/2025	INV	SACKS OF SAND
462637	4425	05/13/2025	646.79	06/12/2025	INV	CONCRETE MIX, BRUSH, TROW

VENDOR INVOICE LIST



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

CHECK DATE: 06/05/2025

101093 J RODRIGUEZ TREE CARE MAINTENANCE INC

796.55

184 CHECK DATE: 06/05/2025 04/17/2025 060525A 4426 2,200.00 05/17/2025 INV PD LA BONITA MULCH

189 CHECK DATE: 06/05/2025 05/01/2025 060525A 4426 570.00 05/31/2025 INV PD LA HABRA BLVD MULCH

2,770.00

101124 JMDIAZ INC

045 (25-112) 250186 05/27/2025 060525A 4427 990.00 07/04/2025 INV PD PROFESSIONAL SVS - UNION

CHECK DATE: 06/05/2025

101180 KNORR SYSTEMS INT'L

270097 05/21/2025 060525A 4428 2,844.88 06/20/2025 INV PD BRIO PARK SPLASH PAD SERV

CHECK DATE: 06/05/2025

270640 05/21/2025 060525A 4428 410.00 06/20/2025 INV PD BRIO PARK SPLASH PAD

CHECK DATE: 06/05/2025

3,254.88

101183 KOCE-TV FOUNDATION

258390 05/27/2025 060525A 4429 800.00 06/13/2025 INV PD PBS ADVERTISING MAY 2025

CHECK DATE: 06/05/2025

101185 KONICA MINOLTA

46803731 04/01/2025 060525A 4430 729.96 05/01/2025 INV PD KONICA EQUIPMENT LEASE FO

CHECK DATE: 06/05/2025

47012545 05/02/2025 060525A 4430 733.33 06/01/2025 INV PD KONICA EQUIPMENTLEASE FOR

CHECK DATE: 06/05/2025

1,463.29

101361 MARTINEZ NURSERY

18136 06/03/2025 060525A 4431 215.50 07/03/2025 INV PD PLANT MATERIAL

CHECK DATE: 06/05/2025

101378 MAYFLOWER DISTRIBUTING COMPANY

4786442 04/29/2025 060525A 4432 6.57 05/29/2025 INV PD APR 2025 TANK RENTAL

CHECK DATE: 06/05/2025

4796245 05/29/2025 060525A 4432 6.57 06/28/2025 INV PD MAY 2025 TANK RENTAL

CHECK DATE: 06/05/2025

13.14

102489 MDJ MANAGEMENT

1003.2RET 06/02/2025 060525A 4433 1,675.00 06/02/2025 INV PD AP Withholding: RETAINAG

CHECK DATE: 06/05/2025



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101505	MYTY INC DBA JERSEY MIKES SUBS							
642762	CHECK DATE: 06/05/2025	05/30/2025	060525A	4434	287.84	06/29/2025	INV PD	2025 DAY CAMP STAFF TRAIN
101581	OMEGA INDUSTRIAL SUPPLY INC							
163602	CHECK DATE: 06/05/2025	05/20/2025	060525A	4435	584.67	06/19/2025	INV PD	POW, TRUCK BED COATING
101604	ORANGE COUNTY SANITATION DISTRICT							
01012025	CHECK DATE: 06/05/2025	06/03/2025	060525A	4436	25,889.77	07/03/2025	INV PD	JANUARY SANITATION FEES
05312025	CHECK DATE: 06/05/2025	06/04/2025	060525A	4436	6,836.79	07/04/2025	INV PD	5/2025 SANITATION FEES
64785	CHECK DATE: 06/05/2025	06/01/2025	060525A	4437	32,726.56	07/01/2025	INV PD	BMP INSPECTIONS
101612	ORIGINAL EQUIPMENT AUTO SUPPLY							
846177	CHECK DATE: 06/05/2025	05/20/2025	060525A	4438	20.66	06/19/2025	INV PD	DISC KIT
846208	CHECK DATE: 06/05/2025	05/21/2025	060525A	4438	96.46	06/20/2025	INV PD	SYN SAE 75W90
846260	CHECK DATE: 06/05/2025	05/21/2025	060525A	4438	160.74	06/20/2025	INV PD	FILTERS
846471	CHECK DATE: 06/05/2025	05/23/2025	060525A	4438	77.04	06/22/2025	INV PD	LINKS
846530	CHECK DATE: 06/05/2025	05/23/2025	060525A	4438	489.45	06/22/2025	INV PD	AUTO PARTS NEEDED FOR UNI
846738	CHECK DATE: 06/05/2025	05/27/2025	060525A	4438	163.65	06/26/2025	INV PD	LOWER BALL JOINTS
846828	CHECK DATE: 06/05/2025	05/28/2025	060525A	4438	13.44	06/27/2025	INV PD	AUTO PART FOR UNIT 5102
846832	CHECK DATE: 06/05/2025	05/28/2025	060525A	4438	92.91	06/27/2025	INV PD	PADS, OIL
846850	CHECK DATE: 06/05/2025	05/28/2025	060525A	4438	150.08	06/27/2025	INV PD	PADS
846865	CHECK DATE: 06/05/2025	05/28/2025	060525A	4438	23.77	06/27/2025	INV PD	FLASHER
846912	CHECK DATE: 06/05/2025	05/29/2025	060525A	4438	14.74	06/28/2025	INV PD	AIR FILTER
101657	PASCO DOORS							
102562	CHECK DATE: 06/05/2025	04/17/2025	060525A	4439	330.00	05/17/2025	INV PD	REPAIR SIDE ENTRY DOOR -
101715	POSITIVE CONCEPTS/ATPI							
0258011-IN		04/18/2025	060525A	4440	750.00	05/30/2025	INV PD	PAPER FOR TICKET WRITERS

1,302.94



VENDOR INVOICE LIST

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

900667	101745 PSYCHOLOGICAL CONSULTING ASSOC	05/23/2025	060525A	4441	462.00	06/22/2025	INV	PD	PSYCHOLOGICAL EVAL-GUERER
	CHECK DATE: 06/05/2025								
	101749 PUENTE HILLS FORD								
648413	CHECK DATE: 06/05/2025	05/21/2025	060525A	4442	245.62	06/20/2025	INV	PD	VALVE, PLATE
648459	CHECK DATE: 06/05/2025	05/23/2025	060525A	4442	16.35	06/22/2025	INV	PD	BRACKET
648496	CHECK DATE: 06/05/2025	05/27/2025	060525A	4442	2,251.46	06/26/2025	INV	PD	MUFFLER, TUBE, GASKET
648497	CHECK DATE: 06/05/2025	05/23/2025	060525A	4442	127.18	06/22/2025	INV	PD	LINKS
648635	CHECK DATE: 06/05/2025	05/28/2025	060525A	4442	245.58	06/27/2025	INV	PD	MIRROR
	101772 R J NOBLE COMPANY				2,885.19				
260255	CHECK DATE: 06/05/2025	05/14/2025	060525A	4443	449.32	06/13/2025	INV	PD	ASPHALT
	101865 RPW SERVICES INC								
44364	CHECK DATE: 06/05/2025	04/03/2025	060525A	4444	135.00	05/03/2025	INV	PD	ESTELI PEST CONTROL
44366	CHECK DATE: 06/05/2025	04/21/2025	060525A	4444	120.00	05/21/2025	INV	PD	CHILD DEV CTR PEST CONTROL
44367	CHECK DATE: 06/05/2025	04/21/2025	060525A	4444	250.00	05/21/2025	INV	PD	ESTELI GROUND SQUIRRELS
44368	CHECK DATE: 06/05/2025	05/21/2025	060525A	4444	160.00	06/20/2025	INV	PD	4/25 GOPHER CONTROL- LADE
44369	CHECK DATE: 06/05/2025	04/21/2025	060525A	4444	165.00	05/21/2025	INV	PD	SAN MIGUEL GROUND SQUIRRE
44371	CHECK DATE: 06/05/2025	04/21/2025	060525A	4444	2,106.55	05/21/2025	INV	PD	RODENT CONTROL
	102398 SALINAS TIRES & WHEELS				2,336.35				
53393	CHECK DATE: 06/05/2025	05/12/2025	060525A	4445	385.15	06/11/2025	INV	PD	TIRES
53423	CHECK DATE: 06/05/2025	05/13/2025	060525A	4445	324.81	06/12/2025	INV	PD	TIRES
53785	CHECK DATE: 06/05/2025	05/21/2025	060525A	4445	612.75	06/20/2025	INV	PD	TIRES
53805	CHECK DATE: 06/05/2025	05/22/2025	060525A	4445	612.75	06/21/2025	INV	PD	TIRES
54021	CHECK DATE: 06/05/2025	05/28/2025	060525A	4445	100.00	06/27/2025	INV	PD	WHEEL ALIGNMENT



VENDOR INVOICE LIST

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

2,035.46

101958 SHELTERCLEAN INC										
805206	03/31/2025	06/05/2025	060525A	4446	828.00	05/30/2025	INV	PD	ROUTINE BUS STOP/SHELTER	
102394 SHERWIN-WILLIAMS CO										
1356-5	05/14/2025	06/05/2025	060525A	4447	195.59	06/13/2025	INV	PD	FIRE HYDRANT PAINT	
101978 SITE ONE LANDSCAPE SUPPLY										
152912182-001	05/08/2025	06/05/2025	060525A	4448	4,710.57	06/07/2025	INV	PD	UPLIGHTING ARBOLITA & HAR	
101983 SMART & FINAL										
053622	05/22/2025	06/05/2025	060525A	4449	445.80	06/21/2025	INV	PD	PARTY IN THE PARK-SUPPLIE	
141666	05/29/2025	06/05/2025	060525A	4449	32.45	06/28/2025	INV	PD	SPLASH ZONE SUPPLIES	
231355	05/18/2025	06/05/2025	060525A	4449	146.95	06/17/2025	INV	PD	SR DANCE/REC SUPPLIES	
276388	05/16/2025	06/05/2025	060525A	4449	228.92	06/15/2025	INV	PD	SENIOR DANCE 5.18.25-SUPP	
506644	05/19/2025	06/05/2025	060525A	4449	43.48	06/18/2025	INV	PD	FACILITIES SUPPLIES	
555022	05/16/2025	06/05/2025	060525A	4449	98.78	06/15/2025	INV	PD	SENIOR MOVIE SUPPLIES	
629433	05/15/2025	06/05/2025	060525A	4449	123.77	06/14/2025	INV	PD	MUS BREAKFAST SUPPLIES	
675155	05/16/2025	06/05/2025	060525A	4449	266.53	06/15/2025	INV	PD	MIP 5/16/25 SNACK BAR SUP	
101989 SO CALIF GAS CO										
13111034008 CBC 5/14	05/14/2025	06/05/2025	060525A	4450	78.98	06/13/2025	INV	PD	305 S. EUCLID ST.	
15841033002-CDC 5/14	05/14/2025	06/05/2025	060525A	4450	95.96	06/13/2025	INV	PD	401 S. EUCLID ST.	
19815610241-0525	06/02/2025	06/05/2025	060525A	4450	96.47	06/20/2025	INV	PD	1000 W RISNER WAY	
102037 STAPLES ADVANTAGE										
6025847202	02/27/2025	06/05/2025	060525A	4451	2,963.89	03/29/2025	INV	PD	OFFICE SUPPLIES	
6030539454	04/29/2025	06/05/2025	060525A	4451	117.66	05/29/2025	INV	PD	OFFICE SUPPLIES	
6030601137	04/30/2025	06/05/2025	060525A	4451	86.86	05/30/2025	INV	PD	OFFICE SUPPLIES	

1,386.68

271.41



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV. DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6030601138		04/30/2025	060525A	4451	360.02	05/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6030601139		04/30/2025	060525A	4451	136.58	05/30/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031203475		05/02/2025	060525A	4451	284.48	06/01/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031291973		05/03/2025	060525A	4451	138.62	06/02/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031591145		05/08/2025	060525A	4451	45.02	06/07/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031591147		05/08/2025	060525A	4451	43.49	06/07/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031730603		05/10/2025	060525A	4451	7.33	06/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031730608		05/10/2025	060525A	4451	369.66	06/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031730609		05/10/2025	060525A	4451	152.14	06/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6031730614		05/10/2025	060525A	4451	35.88	06/09/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6032356681		05/20/2025	060525A	4451	363.93	06/19/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6032493300		05/22/2025	060525A	4451	78.71	06/21/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6032638211		05/23/2025	060525A	4451	209.49	06/22/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6033845436		06/03/2025	060525A	4451	19.27	07/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6033845441		06/03/2025	060525A	4451	44.78	07/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
6033845443		06/03/2025	060525A	4451	25.80	07/03/2025	INV	PD	OFFICE SUPPLIES
CHECK DATE:	06/05/2025								
102111	TECHNICOLOR PRINTING				5,483.01				
9849	CHECK DATE:	06/05/2025	060525A	4452	624.17	06/28/2025	INV	PD	2025 TEEN LEADER SHIRTS
102381	THE CODE GROUP INC								
852307	CHECK DATE:	06/05/2025	060525A	4453	11,711.25	07/02/2025	INV	PD	PLANNING PROFESSIONAL STA
102189	TRUE NORTH COMPLIANCE SERVICES INC								
25-04-002	CHECK DATE:	06/05/2025	060525A	4454	12,570.50	05/31/2025	INV	PD	Plan Review, Inspections
102208	ULINE								
192713867	CHECK DATE:	06/05/2025	060525A	4455	3,424.33	06/08/2025	INV	PD	TRASH RECEPTACLES
102212	UNDERGROUND SVC ALERT OF SO CA								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24-253950		06/01/2025	060525A	72.49	07/01/2025	INV	FEE FOR REGULATORY COSTS
520250420	06/05/2025	06/01/2025	060525A	200.55	07/01/2025	INV	DIG ALERT TICKETS
				273.04			
102551	UNION DE TULA REPAIR LAWNMOWER	05/19/2025	060525A	230.99	06/18/2025	INV	TUNE UP, WELDING
14	CHECK DATE: 06/05/2025						
102222	UNIVAR SOLUTIONS USA INC	05/22/2025	060525A	1,522.50	06/21/2025	INV	CHLORINE
53031764	CHECK DATE: 06/05/2025	05/29/2025	060525A	1,476.83	06/28/2025	INV	CHLORINE
53049277	CHECK DATE: 06/05/2025			2,999.33			
102225	UNIVERSITY PRINTING	04/04/2025	060525A	38.06	05/04/2025	INV	BUSINESS CARDS: SERENITY
15816	CHECK DATE: 06/05/2025	06/02/2025	060525A	3,697.50	07/02/2025	INV	2025 FAMILY PASSPORT AND
16013	CHECK DATE: 06/05/2025			3,735.56			
102409	VERDANT LANDSCAPING INC	04/24/2025	060525A	625.00	05/24/2025	INV	HARBOR BLVD AND ARBOLITA
6055	CHECK DATE: 06/05/2025	04/25/2025	060525A	960.00	05/25/2025	INV	VISTA DEL VALLE IRRIGATIO
6056	CHECK DATE: 06/05/2025	04/30/2025	060525A	4,569.00	06/29/2025	INV	APRIL 2025 PARK SERVICES
6112	CHECK DATE: 06/05/2025	04/30/2025	060525A	5,031.00	05/30/2025	INV	APRIL 2025 PARKWAYS SERVI
6113	CHECK DATE: 06/05/2025	04/30/2025	060525A	625.00	05/30/2025	INV	CALTRANS APRIL 2025
6114	CHECK DATE: 06/05/2025	04/30/2025	060525A	1,120.00	05/30/2025	INV	LA BONITA MAINLINE REPAIR
6117	CHECK DATE: 06/05/2025	05/07/2025	060525A	980.00	06/06/2025	INV	VANDALISM CAR ACCIDENT WE
6350	CHECK DATE: 06/05/2025	05/21/2025	060525A	1,290.00	06/20/2025	INV	WESTRIDGE MULCH
6376	CHECK DATE: 06/05/2025	05/30/2025	060525A	4,569.00	06/29/2025	INV	MAY 2025 PARK SERVICE
6394	CHECK DATE: 06/05/2025	05/30/2025	060525A	5,031.00	06/29/2025	INV	MAY 2025 PARKWAYS MEDIANS
6395	CHECK DATE: 06/05/2025	05/30/2025	060525A	1,200.00	06/29/2025	INV	VISTA DEL VALLE IRRIGATIO
6397	CHECK DATE: 06/05/2025			26,000.00			
102565	VESTIS SERVICES, LLC						



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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5890569135	250131	05/12/2025	060525A	4461	15.37	06/14/2025	INV	PD	Uniform Service
CHECK DATE:	06/05/2025								
5890520010	250131	02/06/2025	060525A	4462	34.53	03/10/2025	INV	PD	MATS WK 2/6/25 - #809
CHECK DATE:	06/05/2025								
5890527980	250131	02/20/2025	060525A	4462	11.77	03/10/2025	INV	PD	MATS WK 2/20/25 - #839
CHECK DATE:	06/05/2025								
5890527981	250131	02/20/2025	060525A	4462	34.53	03/10/2025	INV	PD	MATS WK 2/20/25 - #809
CHECK DATE:	06/05/2025								
5890527984	250131	02/20/2025	060525A	4462	15.37	03/10/2025	INV	PD	MATS WK 2/20/25 - #825
CHECK DATE:	06/05/2025								
5890527985	250131	02/20/2025	060525A	4462	19.62	03/10/2025	INV	PD	MATS WK 2/20/25 - #835
CHECK DATE:	06/05/2025								
5890534580	250131	03/06/2025	060525A	4462	8.20	05/24/2025	INV	PD	REFUSE UNIFORMS 3-6-25
CHECK DATE:	06/05/2025								
5890534581	250131	03/06/2025	060525A	4462	20.06	04/05/2025	INV	PD	Sewer Uniform Service
CHECK DATE:	06/05/2025								
5890534582	250131	03/06/2025	060525A	4462	74.90	04/12/2025	INV	PD	Water Uniform Service
CHECK DATE:	06/05/2025								
5890534584	250131	03/06/2025	060525A	4462	32.39	06/12/2025	INV	PD	STREET UNIFORM 3-6-25
CHECK DATE:	06/05/2025								
5890538049	250131	03/13/2025	060525A	4462	8.20	04/05/2025	INV	PD	REFUSE UNIFORMS 3-13-25
CHECK DATE:	06/05/2025								
5890538050	250131	03/13/2025	060525A	4462	20.06	04/12/2025	INV	PD	Sewer Uniform Service
CHECK DATE:	06/05/2025								
5890538051	250131	03/13/2025	060525A	4462	74.90	07/01/2025	INV	PD	Water Uniform Service
CHECK DATE:	06/05/2025								
5890538053	250131	03/13/2025	060525A	4462	32.39	04/05/2025	INV	PD	STREET UNIFORM 3-13-25
CHECK DATE:	06/05/2025								
5890541524	250131	03/20/2025	060525A	4462	8.20	04/12/2025	INV	PD	REFUSE UNIFORMS 3-20-25
CHECK DATE:	06/05/2025								
5890541528	250131	03/20/2025	060525A	4462	32.39	04/12/2025	INV	PD	STREET UNIFORM 3-20-25
CHECK DATE:	06/05/2025								
5890545003	250131	03/27/2025	060525A	4462	8.20	04/19/2025	INV	PD	REFUSE UNIFORM 3-27-25
CHECK DATE:	06/05/2025								
5890545007	250131	03/27/2025	060525A	4462	32.39	04/19/2025	INV	PD	STREET UNIFORM 3-27-25
CHECK DATE:	06/05/2025								
5890548822	250131	04/03/2025	060525A	4462	8.20	06/28/2025	INV	PD	REFUSE UNIFORMS 4-3-25
CHECK DATE:	06/05/2025								
5890551914	250131	04/10/2025	060525A	4462	8.20	07/02/2025	INV	PD	REFUSE UNIFORMS 4-10-25
CHECK DATE:	06/05/2025								
5890551918	250131	04/10/2025	060525A	4462	31.87	04/26/2025	INV	PD	STREET UNIFORM 4-10-25
CHECK DATE:	06/05/2025								
5890555348	250131	04/17/2025	060525A	4462	8.20	05/10/2025	INV	PD	REFUSE UNIFORMS4-17-25
CHECK DATE:	06/05/2025								
5890558740	250131	04/24/2025	060525A	4462	8.20	05/17/2025	INV	PD	REFUSE UNIFORM 4-24-25
CHECK DATE:	06/05/2025								
5890566136	250131	05/08/2025	060525A	4462	11.77	06/07/2025	INV	PD	UNIFORM SERVICES
CHECK DATE:	06/05/2025								
5890566137	250131	05/08/2025	060525A	4462	34.53	06/07/2025	INV	PD	UNIFORM SERVICES
CHECK DATE:	06/05/2025								
5890566140	250131	05/08/2025	060525A	4462	15.37	06/07/2025	INV	PD	UNIFORM SERVICES
CHECK DATE:	06/05/2025								
5890566141	250131	05/08/2025	060525A	4462	19.62	06/07/2025	INV	PD	UNIFORMS SERVICES



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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: 06/05/2025									
5890569131	250131	05/12/2025	060525A	4462	11.77	06/11/2025	INV	PD	Uniform Service
CHECK DATE: 06/05/2025	250131								
5890569132	250131	05/15/2025	060525A	4462	34.53	06/14/2025	INV	PD	UNIFORM SERVICES
CHECK DATE: 06/05/2025	250131								
5890569133	250131	05/15/2025	060525A	4462	5.56	06/14/2025	INV	PD	UNIFORM SERVICES
CHECK DATE: 06/05/2025	250131								
5890569134	250131	05/15/2025	060525A	4462	33.79	06/18/2025	INV	PD	FLEET UNIFORMS 5-15-25
CHECK DATE: 06/05/2025	250131								
5890569136	250131	05/12/2025	060525A	4462	19.62	06/11/2025	INV	PD	Uniform Service
CHECK DATE: 06/05/2025	250131								
5890569138	250131	05/15/2025	060525A	4462	10.99	06/07/2025	INV	PD	UNIFORM SERVICES
CHECK DATE: 06/05/2025	250131								
5890572575	250131	05/22/2025	060525A	4462	33.79	06/27/2025	INV	PD	FLEET UNIFORMS 5-22-25
CHECK DATE: 06/05/2025	250131								
5890572583	250131	05/22/2025	060525A	4462	20.06	06/18/2025	INV	PD	Sewer Uniform Service
CHECK DATE: 06/05/2025	250131								
5890572584	250131	05/22/2025	060525A	4462	74.90	06/21/2025	INV	PD	Water Uniform Service
CHECK DATE: 06/05/2025	250131								
5890572586	250131	05/22/2025	060525A	4462	30.42	05/30/2025	INV	PD	STREET UNIFORMS 5-22-25
CHECK DATE: 06/05/2025	250131								
5890576009	250131	05/29/2025	060525A	4462	20.06	06/28/2025	INV	PD	Sewer Uniform Service
CHECK DATE: 06/05/2025	250131								
5890576010	250131	05/29/2025	060525A	4462	74.90	06/30/2025	INV	PD	Water Uniform Service
CHECK DATE: 06/05/2025	250131								
5890576012	250131	05/29/2025	060525A	4462	33.04	06/30/2025	INV	PD	STREET UNIFORM 5-29-25
CHECK DATE: 06/05/2025	250131								
1,017.49									
102311 WEST COAST ARBORIST INC									
228210	250088	04/15/2025	060525A	4463	12,520.00	07/03/2025	INV	PD	TREE SERVICE 4-1-25 TO 4-
CHECK DATE: 06/05/2025									
102397 WEST COAST SAFETY SUPPLY CO INC									
INV-0001224									
CHECK DATE: 06/05/2025									
102360 YOUNGBLOOD & ASSOCIATES									
2526A		05/12/2025	060525A	4465	300.00	06/11/2025	INV	PD	POLYGRAPH, KUHL
CHECK DATE: 06/05/2025									
2539A		05/16/2025	060525A	4465	300.00	06/15/2025	INV	PD	POLYGRAPH MORAN
CHECK DATE: 06/05/2025									
2542A		05/22/2025	060525A	4465	600.00	06/21/2025	INV	PD	POLYGRAPH- MONTANO PALMA
CHECK DATE: 06/05/2025									
1,200.00									
102362 YUNEX LLC									
5610004913	250147	04/07/2025	060525A	4466	1,870.72	06/28/2025	INV	PD	3/25TRAFFIC SIGNAL MAINT
CHECK DATE: 06/05/2025									
5610005618	250147	05/15/2025	060525A	4466	4,706.81	06/28/2025	INV	PD	4/25 TRAFFIC SIGNAL MAINT
CHECK DATE: 06/05/2025									



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VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90004117	250147	04/07/2025	060525A	4466	2,981.85	06/28/2025	INV	PD	3/25 TRAFFIC SIGNAL MAINT
	CHECK DATE: 06/05/2025				9,559.38				
90004433	250147	05/15/2025	060525A	4467	2,981.85	06/28/2025	INV	PD	4/25 TRAFFIC SIGNAL MAINT
	CHECK DATE: 06/05/2025								
5610005425	250147	06/02/2025	060525A	4468	162.39	07/03/2025	INV	PD	TRAFFIC SIGNAL MAINTENANC
	CHECK DATE: 06/05/2025								
102476	Z&K CONSULTANTS								
1306	250110	05/22/2025	060525A	4469	14,080.00	06/27/2025	INV	PD	4/25 COYOTE CREEK/IMEPERI
	CHECK DATE: 06/05/2025								
100366	CAR DOCTOR MOBILE AUTO REPAIR								
4734	250064	05/16/2025	060525B	4470	19,416.12	06/21/2025	INV	PD	NEW REPLACEMENT CNG FUEL
	CHECK DATE: 06/17/2025								
101124	JMDIAZ INC								
002R (20-038)	250186	06/24/2024	060525B	4471	26,734.63	06/28/2025	INV	PD	PROFESSIONAL SVS - UNTON
	CHECK DATE: 06/17/2025								
101216	LA HABRA HEIGHTS COUNTY WATER DIS								
1217	250185	05/19/2025	060525B	4472	34,222.40	06/28/2025	INV	PD	LEASE OF CALIFORNIA DOMES
	CHECK DATE: 06/17/2025								
102448	MIG INC								
91516	250165	05/28/2025	060525B	4473	154,704.25	07/04/2025	INV	PD	PROFESSIONAL SERVICES REL
	CHECK DATE: 06/17/2025								
101426	MIKE BUBALO CONSTRUCTION CO INC								
3432	250188	04/16/2025	060525B	4474	75,889.42	07/03/2025	INV	PD	EMERGENCY STORM DRAIN REP
	CHECK DATE: 06/17/2025								
101478	MOTOROLA SOLUTIONS INC								
1162413269	250171	01/23/2025	060525B	4475	51,515.76	06/19/2025	INV	PD	Motorola Spillman CAD Ann
	CHECK DATE: 06/17/2025								
102311	WEST COAST ARBORIST INC								
228906	250088	04/30/2025	060525B	4476	37,362.00	07/03/2025	INV	PD	TREE SERVICE 4-16-25 TO 4
	CHECK DATE: 06/17/2025								
102327	WILLDAN ENGINEERING								
00421439	250052	03/28/2025	060525B	4477	48,021.00	07/04/2025	INV	PD	Professional Services Coy
	CHECK DATE: 06/17/2025								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00421607	250052	03/28/2025	060525B	4478	42,811.00	07/04/2025	INV PD	PROFESSIONAL SVCS COYOTE
102476	Z&K CONSULTANTS							
6610	250074	12/03/2024	060525B	4479	73,555.00	06/27/2025	INV PD	11/2024 MGMT & INSPECTION
6611	250074	03/15/2025	060525B	4480	73,022.00	06/27/2025	INV PD	12/24 MGMT & INSPECTION S

487 INVOICES 1,155,807.30

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

File Total: \$ 1,155,807.30 (1) Signature: _____

Prepaid Total: \$ 518,553.72 (2) Signature: _____

Total Due: \$ 637,253.58 Date Approved: _____