



City of La Habra

Warrant Register: 7/21/2025

City of La Habra

VENDOR INVOICE LIST

| INVOICE | P. O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---------------|----------------------------------|------------|-------------------|----------------------|------|-----|---------------------------|
| 100040 | ADMINSURE | | | | | | |
| 17892 | 250016 CHECK DATE: 06/05/2025 | 05/15/2025 | 060525C 4481 | 6,100.17 06/14/2025 | INV | PD | 6/2025 WORKERS COMPENSATI |
| 100049 | AGA ENGINEERS INC | | | | | | |
| 25094 | 250137 CHECK DATE: 06/05/2025 | 03/31/2025 | 060525C 4482 | 4,415.00 07/02/2025 | INV | PD | 3/25 ANNUAL ON-CALL TRAFF |
| 100059 | AIRGAS USA LLC | | | | | | |
| 5516368998 | 06/05/2025 | 04/30/2025 | 060525C 4483 | 338.35 05/30/2025 | INV | PD | RENTAL OF OXYGEN TANKS FO |
| 100156 | AT & T | | | | | | |
| 23511904 | 06/05/2025 | 05/20/2025 | 060525C 4484 | 129.83 06/26/2025 | INV | PD | MONTHLY PD COURTHOUSE CIR |
| 100211 | BEE REMOVERS | | | | | | |
| 603301 | 06/05/2025 | 05/17/2025 | 060525C 4485 | 280.00 06/16/2025 | INV | PD | BEE REMOVAL VALVE BOX AND |
| 100221 | BEST LAWNMOWER SERVICE | | | | | | |
| 113650 | 06/05/2025 | 05/20/2025 | 060525C 4486 | 27.18 06/19/2025 | INV | PD | POWER TRIM BELT |
| 113673 | 06/05/2025 | 05/22/2025 | 060525C 4486 | 136.99 06/21/2025 | INV | PD | NO SPILL CAN |
| 113676 | 06/05/2025 | 05/27/2025 | 060525C 4486 | 131.32 06/26/2025 | INV | PD | GAS CAP, HAND SHARPEN, HO |
| 113710 | 06/05/2025 | 05/27/2025 | 060525C 4486 | 218.58 06/26/2025 | INV | PD | CATCH BAG FOR PUSH MOWER |
| 113733 | 06/05/2025 | 05/29/2025 | 060525C 4486 | 1,552.92 06/28/2025 | INV | PD | TOP HANDLE SAW, HAND BLOW |
| 100249 | BORDIN SEMMER LLP | | | | | | |
| 3901-1080M-12 | 250027 CHECK DATE: 06/05/2025 | 04/15/2025 | 060525C 4487 | 13,297.53 06/18/2025 | INV | PD | RAMIREZ V. LA HABRA |
| 3901-1080M-13 | 250027 CHECK DATE: 06/05/2025 | 05/19/2025 | 060525C 4487 | 866.00 06/27/2025 | INV | PD | RAMIREZ V. LA HABRA |
| 100252 | BOUND TREE MEDICAL LLC | | | | | | |
| 85748287 | 06/05/2025 | 04/25/2025 | 060525C 4488 | 2,014.24 05/25/2025 | INV | PD | MEDICAL SUPPLIES AS PART |
| 100271 | BUCKNAM INFRASTRUCTURE GROUP INC | | | | | | |

2,066.99

14,163.53



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-----------------|------------------------------|------------|-------------------|-------------|------------|------|-----|---------------------------|
| 348-06.04 | 250161 | 05/09/2025 | 4489 | 2,867.63 | 07/04/2025 | INV | PD | PAVEMENT MANAGEMENT PROGR |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100302 | CAL STATE AUTO PARTS | | | | | | | |
| 421267 | | 05/29/2025 | 4490 | 270.63 | 06/28/2025 | INV | PD | GLOVES |
| 421653 | CHECK DATE: 06/05/2025 | | | | | | | |
| 421653 | | 05/29/2025 | 4490 | 135.31 | 06/28/2025 | INV | PD | GLOVES |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100333 | CALIFORNIA CUSTOM ELECTRIC | | | | | | | |
| 2842 | | 05/12/2025 | 4491 | 472.50 | 06/11/2025 | INV | PD | CITRUS FAIR BASKETBALL CT |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100338 | CALIFORNIA DOMESTIC WATER CO | | | | | | | |
| May 2025 | | 06/01/2025 | 4492 | 202,674.53 | 07/03/2025 | INV | PD | MAY 2025 WATER DELIVERIES |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 102676 | CALIFORNIA WATERS | | | | | | | |
| 23891 | | 05/23/2025 | 4493 | 600.00 | 06/22/2025 | INV | PD | BRIO SPLASH PAD SERVICE |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100416 | CHARTER COMMUNICATIONS | | | | | | | |
| 240568801050125 | | 05/01/2025 | 4494 | 164.99 | 05/31/2025 | INV | PD | 5/25 TELEPHONE SVCS. 1440 |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100432 | CHILD CARE CAREERS | | | | | | | |
| 1006776 | | 04/11/2025 | 4495 | 1,535.25 | 05/11/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 1006777 | | 04/11/2025 | 4495 | 3,746.35 | 05/11/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 1012487 | | 05/02/2025 | 4495 | 3,860.21 | 06/01/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 1016793 | | 05/16/2025 | 4495 | 3,958.68 | 06/15/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 1016794 | | 05/16/2025 | 4495 | 1,862.07 | 06/15/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 1016795 | | 05/16/2025 | 4495 | 2,294.58 | 06/15/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100539 | COUNTRY COUSINS FLOWER SHOP | | | | | | | |
| 4002 | | 05/28/2025 | 4496 | 639.38 | 06/27/2025 | INV | PD | MEMORIAL DAY WREATHS |
| | CHECK DATE: 06/05/2025 | | | | | | | |
| 100634 | DISCOUNT SCHOOL SUPPLY | | | | | | | |
| P43322540104 | | 04/30/2025 | 4497 | 55.19 | 05/30/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| W17960250101 | 06/05/2025 | 04/09/2025 | 060525C 4497 | 51.10 05/09/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| W17960250102 | 06/05/2025 | 04/09/2025 | 060525C 4497 | 1,308.39 05/09/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| W18325090101 | 06/05/2025 | 05/02/2025 | 060525C 4497 | 226.50 06/01/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| W183350360101 | 06/05/2025 | 04/09/2025 | 060525C 4497 | 168.31 05/09/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| W18360470101 | 06/05/2025 | 04/30/2025 | 060525C 4497 | 120.61 05/30/2025 | INV | PD | CLASSROOM SUPPLIES FOR 30 |
| W18362360101 | 06/05/2025 | 04/30/2025 | 060525C 4497 | 242.65 05/30/2025 | INV | PD | CLASSROOM PURCHASES 1440 |
| W18362450101 | 06/05/2025 | 05/02/2025 | 060525C 4497 | 856.30 06/01/2025 | INV | PD | CLASSROOM SUPPLIES FOR 21 |
| W18412760101 | 06/05/2025 | 04/30/2025 | 060525C 4497 | 191.56 05/30/2025 | INV | PD | CLASSROOM SUPPLIES FOR 30 |
| W18631250102 | 06/05/2025 | 05/02/2025 | 060525C 4497 | 583.68 06/01/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| W18650390101 | 06/05/2025 | 05/02/2025 | 060525C 4497 | 525.75 06/01/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| W18650390102 | 06/05/2025 | 04/30/2025 | 060525C 4497 | 1,475.80 05/30/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| W18742590103 | 06/05/2025 | 05/10/2025 | 060525C 4497 | 1,004.48 06/09/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| 100644 | DLT SOLUTIONS | | | 6,810.32 | | | |
| 5278170A | CHECK DATE: 06/05/2025 | 05/22/2025 | 060525C 4498 | 283.40 06/21/2025 | INV | PD | ANNUAL PD GO-7 TOKEN MAIN |
| 100687 | EDISON CO | | | | | | |
| 700571965089-5/19/25 | CHECK DATE: 06/05/2025 | 05/19/2025 | 060525C 4499 | 35,589.35 06/18/2025 | INV | PD | 5/19/25-POWER FOR WELLS & |
| 700944108320-0525 | CHECK DATE: 06/05/2025 | 05/23/2025 | 060525C 4499 | 67.60 06/12/2025 | INV | PD | 216 S EUCLID ST |
| 100693 | EHS INTERNATIONAL | | | 35,656.95 | | | |
| 3-20983R | CHECK DATE: 06/05/2025 | 05/29/2025 | 060525C 4500 | 1,243.00 06/28/2025 | INV | PD | TRAFFIC CONTROL/FLAGGER O |
| 100814 | FRONTIER COMMUNICATIONS | | | | | | |
| 020615-5 WP 5/1/25 | CHECK DATE: 06/05/2025 | 05/01/2025 | 060525C 4501 | 164.44 05/31/2025 | INV | PD | TELEPHONE SVCS.1440 W. WH |
| BD052225-4933 | CHECK DATE: 06/05/2025 | 05/22/2025 | 060525C 4502 | 402.08 06/21/2025 | INV | PD | MONTHLY PD COURTHOUSE T1 |
| 100854 | GAUCI LANDSCAPING | | | | | | |



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| 10872 | 250025 | 05/19/2025 | 060525C | 4503 | 3,143.50 | 07/04/2025 | INV | PD | MAY 2025 PARK LANDSCAPING |
| 102644 GEMINI GROUP CONSULTING, LLC | | | | | | | | | |
| 1335 | | 05/30/2025 | 060525C | 4504 | 6,002.07 | 06/29/2025 | INV | PD | POSTAGE FOR ANNUAL CONSUM |
| 102613 GLADWELL GOVERNMENTAL SERVICES, INC | | | | | | | | | |
| 5824 | 250149 | 06/01/2025 | 060525C | 4505 | 1,700.00 | 07/04/2025 | INV | PD | RECORDS MANAGEMENT SERVIC |
| 100873 GLOBALSTAR USA | | | | | | | | | |
| 91366914 | | 05/16/2025 | 060525C | 4506 | 135.05 | 06/15/2025 | INV | PD | MONTHLY PD SATELLITE PHON |
| 100985 HI-WAY SAFETY RENTALS INC | | | | | | | | | |
| 172388 | | 06/02/2025 | 060525C | 4507 | 1,950.98 | 07/02/2025 | INV | PD | ASPHALT |
| 101089 iWATER INC | | | | | | | | | |
| 10163 | | 06/01/2025 | 060525C | 4508 | 833.50 | 07/01/2025 | INV | PD | INFRAMAP MONTHLY SUPPORT |
| 101124 JMDIAZ INC | | | | | | | | | |
| 043 (24-186) | 250186 | 08/17/2024 | 060525C | 4509 | 13,564.25 | 07/04/2025 | INV | PD | PROFESSIONAL SVS - UNION |
| 101134 JONES MAYER | | | | | | | | | |
| 128925 | 250033 | 04/30/2025 | 060525C | 4510 | 2,886.18 | 05/30/2025 | INV | PD | 4/2025 INFINITY METALS IN |
| 128927 | 250033 | 04/30/2025 | 060525C | 4510 | 1,393.27 | 05/30/2025 | INV | PD | 4/2025 PERSONNEL HEARING |
| 101235 LAKESHORE LEARNING MATERIALS | | | | | | | | | |
| 90733361 | | 04/30/2025 | 060525C | 4511 | 2,137.29 | 05/30/2025 | INV | PD | CLASSROOM PURCHASES FOR 4 |
| 90743124 | | 05/01/2025 | 060525C | 4511 | 237.56 | 05/31/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| 90763848 | | 05/05/2025 | 060525C | 4511 | 164.25 | 06/04/2025 | INV | PD | CLASSROOM SUPPLIES FOR 30 |
| 90772208 | | 05/06/2025 | 060525C | 4511 | 852.54 | 06/05/2025 | INV | PD | CLASSROOM PURCHASES FOR 3 |
| 90782244 | | 05/07/2025 | 060525C | 4511 | 708.72 | 06/06/2025 | INV | PD | CLASSROOM PURCHASES FOR 2 |
| 90782245 | | 05/07/2025 | 060525C | 4511 | 1,286.28 | 06/06/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |

4,279.45



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 90789137 | | 05/08/2025 | 060525C | 4511 | 1,227.33 | 06/07/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| 90789141 | | 05/08/2025 | 060525C | 4511 | 970.09 | 06/07/2025 | INV | PD | CLASSROOM PURCHASES 1440 |
| 90789142 | | 05/08/2025 | 060525C | 4511 | 2,203.85 | 06/07/2025 | INV | PD | CLASSROOM PURCHASES 401 N |
| | | | | | 9,787.91 | | | | |
| 101307 | LOS ANGELES COUNTY FIRE DEPT | | 060525C | 4512 | 939,995.65 | 06/12/2025 | INV | PD | 6/2025 FIRE PROTECTION SE |
| C0013217 | 250017 | 05/08/2025 | 060525C | 4513 | 6,164.62 | 01/30/2025 | INV | PD | 12/2024 SANITATION FEES |
| 12312024 | 101604 ORANGE COUNTY SANITATION DISTRICT | 12/31/2024 | 060525C | 4514 | 500.00 | 06/15/2025 | INV | PD | OSY: MESBAH HADI- MCAT TE |
| 133550 | 102672 SELF PREP LLC | 05/16/2025 | 060525C | 4515 | 1,481.29 | 06/05/2025 | INV | PD | LA HABRA MILITARY BANNERS |
| 496877 | 102673 SIGN MART LLC | 05/06/2025 | 060525C | 4516 | 10.81 | 11/10/2024 | INV | PD | MATERIAL & SUPPLIES FOR 4 |
| 102037 | 102037 STAPLES ADVANTAGE | | 060525C | 4516 | 115.89 | 03/13/2025 | INV | PD | OFFICE SUPPLIES |
| 6014161623 | | 06/05/2025 | 060525C | 4516 | 1,220.90 | 03/21/2025 | INV | PD | OFFICE SUPPLIES |
| 6024124023 | | 06/05/2025 | 060525C | 4516 | 622.29 | 03/27/2025 | INV | PD | OFFICE SUPPLIES |
| 6024628858 | | 06/05/2025 | 060525C | 4516 | 47.66 | 03/27/2025 | INV | PD | OFFICE SUPPLIES |
| 6024987828 | | 06/05/2025 | 060525C | 4516 | 66.55 | 03/28/2025 | INV | PD | OFFICE SUPPLIES |
| 6024987833 | | 06/05/2025 | 060525C | 4516 | 461.08 | 03/28/2025 | INV | PD | OFFICE SUPPLIES |
| 6025291626 | | 06/05/2025 | 060525C | 4516 | 29.64 | 03/28/2025 | INV | PD | OFFICE SUPPLIES |
| 6025291628 | | 06/05/2025 | 060525C | 4516 | 108.20 | 03/29/2025 | INV | PD | OFFICE SUPPLIES |
| 6025291629 | | 06/05/2025 | 060525C | 4516 | 19.69 | 03/29/2025 | INV | PD | OFFICE SUPPLIES |
| 6025357148 | | 06/05/2025 | 060525C | 4516 | 93.02 | 03/31/2025 | INV | PD | OFFICE SUPPLIES |
| 6025357149 | | 06/05/2025 | 060525C | 4516 | 58.34 | 04/03/2025 | INV | PD | OFFICE SUPPLIES |
| 6025847198 | | 06/05/2025 | 060525C | 4516 | 152.73 | 05/01/2025 | INV | PD | OFFICE SUPPLIES |
| 6026095606 | | 06/05/2025 | 060525C | 4516 | | | | | |
| 6028407762 | | 06/05/2025 | 060525C | 4516 | | | | | |



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| INVOICE | INVOICE DATE | P. O. | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------|--------------|--------|----------------------|------------|-----|------------------------------|
| 6028407763 | 06/05/2025 | | 135.88 | 05/01/2025 | INV | PD OFFICE SUPPLIES |
| 6028407764 | 06/05/2025 | | 25.00 | 05/01/2025 | INV | PD OFFICE SUPPLIES |
| 6028657044 | 06/05/2025 | | 43.48 | 05/04/2025 | INV | PD OFFICE SUPPLIES |
| 6028728582 | 06/05/2025 | | 46.32 | 05/05/2025 | INV | PD OFFICE SUPPLIES |
| 6028728588 | 06/05/2025 | | 61.79 | 05/05/2025 | INV | PD OFFICE SUPPLIES |
| 6028728593 | 06/05/2025 | | 103.57 | 05/05/2025 | INV | PD OFFICE SUPPLIES |
| 6033033314 | 06/05/2025 | | 929.87 | 06/16/2025 | INV | PD OFFICE SUPPLIES |
| 6033243963 | 06/05/2025 | | 307.75 | 06/18/2025 | INV | PD OFFICES SUPPLIES |
| 6033243964 | 06/05/2025 | | 12.42 | 06/30/2025 | INV | PD OFFICES SUPPLIES |
| 4,672.83 | | | | | | |
| 102565 VESTIS SERVICES, LLC | | | | | | |
| 5890527982 | 02/20/2025 | 250131 | 5.56 | 03/10/2025 | INV | PD MATS WK 2/20/25 - #801 |
| 5890527986 | 02/20/2025 | 250131 | 4.10 | 03/10/2025 | INV | PD UNIFORM WK 2/20/25 - RICA |
| 5890527987 | 02/20/2025 | 250131 | 10.99 | 03/10/2025 | INV | PD UNIFORMS WK 2/20/25 - #80 |
| 5890531111 | 02/27/2025 | 250131 | 11.77 | 03/10/2025 | INV | PD MATS WK 2/27/25 - #839 |
| 5890531112 | 02/27/2025 | 250131 | 34.53 | 03/10/2025 | INV | PD MATS WK 2/27/25 - #809 |
| 5890531113 | 02/27/2025 | 250131 | 5.56 | 03/10/2025 | INV | PD MATS 2/27/25 - #801 |
| 5890531115 | 02/27/2025 | 250131 | 15.37 | 03/10/2025 | INV | PD MATS WK 2/27/25 - #825 |
| 5890531116 | 02/27/2025 | 250131 | 19.62 | 03/10/2025 | INV | PD MATS WK 2/27/25 - #835 |
| 5890531117 | 02/27/2025 | 250131 | 4.10 | 03/10/2025 | INV | PD UNIFORM WK 2/27/25 - RICA |
| 5890531118 | 02/27/2025 | 250131 | 10.99 | 03/10/2025 | INV | PD UNIFORMS WK 2/27/25 - #80 |
| 5890534577 | 03/06/2025 | 250131 | 19.62 | 04/10/2025 | INV | PD MATS WK 3/6/25 - #835 |
| 142.21 | | | | | | |
| 102476 Z&K CONSULTANTS | | | | | | |
| 1305 | 05/22/2025 | 250110 | 14,080.00 | 06/27/2025 | INV | PD COYOTE CREEK/IMPERIAL CHA |
| 100005 24/7 EVENT SERVICES INC | | | | | | |
| 5175 | 05/17/2025 | | 414.00 | 06/16/2025 | INV | PD SECURITY SVCS-5/17/25 |



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| 5176 | CHECK DATE: 06/10/2025 | 05/17/2025 | 061025A | 4519 | 414.00 | 06/16/2025 | INV | PD | SECURITY SVCS-5/17/25 |
| 5183 | CHECK DATE: 06/10/2025 | 05/24/2025 | 061025A | 4519 | 483.00 | 06/23/2025 | INV | PD | SECURITY SVCS-5/24/25 |
| 5196 | CHECK DATE: 06/10/2025 | 05/30/2025 | 061025A | 4519 | 483.00 | 06/29/2025 | INV | PD | SECURITY SVCS-5/30/25 |
| | CHECK DATE: 06/10/2025 | | | | 1,794.00 | | | | |
| 100007 | A & A WIPING CLOTH INC | | | | | | | | |
| 080781-IN | CHECK DATE: 06/10/2025 | 06/03/2025 | 061025A | 4520 | 281.14 | 07/03/2025 | INV | PD | RAGS |
| 100102 | AMERICAN SANITARY SUPPLY INC | | | | | | | | |
| IN-AM044625 | CHECK DATE: 06/10/2025 | 05/15/2025 | 061025A | 4521 | 1,039.89 | 06/14/2025 | INV | PD | JANITORIAL SUPPLIES - #80 |
| 100221 | BEST LAWNMOWER SERVICE | | | | | | | | |
| 113604 | CHECK DATE: 06/10/2025 | 05/14/2025 | 061025A | 4522 | 90.22 | 06/13/2025 | INV | PD | WEEDEATER SERVICE |
| 113759 | CHECK DATE: 06/10/2025 | 06/03/2025 | 061025A | 4522 | 174.00 | 07/03/2025 | INV | PD | FERTILIZER |
| | CHECK DATE: 06/10/2025 | | | | 264.22 | | | | |
| 100302 | CAL STATE AUTO PARTS | | | | | | | | |
| 421635 | CHECK DATE: 06/10/2025 | 05/29/2025 | 061025A | 4523 | 282.89 | 06/28/2025 | INV | PD | PAD BRAKE, JOINT BALLS |
| 423939 | CHECK DATE: 06/10/2025 | 06/04/2025 | 061025A | 4523 | 95.93 | 07/04/2025 | INV | PD | JOINT ASY BALL |
| 561288 | CHECK DATE: 06/10/2025 | 05/27/2025 | 061025A | 4523 | -365.98 | 06/26/2025 | CRM | PD | CREDIT |
| | CHECK DATE: 06/10/2025 | | | | 12.84 | | | | |
| 100333 | CALIFORNIA CUSTOM ELECTRIC | | | | | | | | |
| 2854 | CHECK DATE: 06/10/2025 | 06/05/2025 | 061025A | 4524 | 1,902.26 | 07/05/2025 | INV | PD | ELECTRICAL REPAIR/MAINTEN |
| 100327 | CALIFORNIA WATER ENVIRONMENT ASSOCIATION | | | | | | | | |
| ID: 436487 | CHECK DATE: 06/10/2025 | 05/19/2025 | 061025A | 4525 | 239.00 | 06/18/2025 | INV | PD | MEMBERSHIP RENEWAL FOR DA |
| 100486 | COLANTUONO HIGHSMITH & WHATLEY PC | | | | | | | | |
| 65504 | CHECK DATE: 06/10/2025 | 06/04/2025 | 061025A | 4526 | 38.50 | 07/04/2025 | INV | PD | CONTRACT REVIEW |
| 100496 | COMMERCIAL DOOR OF ANAHEIM INC | | | | | | | | |
| 19955 | CHECK DATE: 06/10/2025 | 05/29/2025 | 061025A | 4527 | 2,478.80 | 06/28/2025 | INV | PD | REPAIR SOUTH EAST GATE |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|------|------------|-----------|---------|-------------|------------|------|-----|---------------------------|
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100526 CORE & MAIN LP | | | | | | | | | |
| X044719 | | 05/27/2025 | | 4528 | 324.01 | 06/26/2025 | INV | PD | HOSES |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100550 COURTESY PLUMBERS INC | | | | | | | | | |
| 144958 | | 05/19/2025 | | 4529 | 465.00 | 06/18/2025 | INV | PD | BRIO PARK SPLASH PAD |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 144994 | | 05/22/2025 | | 4529 | 825.00 | 06/21/2025 | INV | PD | BRIO PARK FAUCET REBUILD |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 145003 | | 05/27/2025 | | 4529 | 480.00 | 06/26/2025 | INV | PD | PLUMBING SVCS-VISTA DEL V |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 145030 | | 06/02/2025 | | 4529 | 235.00 | 07/02/2025 | INV | PD | PLUMBING REPAIRS-OESTE PA |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100588 DAVID EVANS & ASSOCIATES INC | | | | | | | | | |
| 582789 | | 02/19/2025 | | 4530 | 457.50 | 07/04/2025 | INV | PD | Design of Hacienda Pump S |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100613 DEPARTMENT OF INDUSTRIAL RELATIONS | | | | | | | | | |
| E 2173540 | | 05/22/2025 | | 4531 | 225.00 | 06/21/2025 | INV | PD | ELEVATOR INSPECTION - #80 |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100640 DIVERSIFIED THERMAL SERVICES | | | | | | | | | |
| S405499 | | 06/06/2025 | | 4532 | 1,817.27 | 07/06/2025 | INV | PD | AC/HGT MAINT - 806 |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100669 E C CONSTRUCTION CO | | | | | | | | | |
| APP #15 | | 06/09/2025 | | 4533 | 15,769.80 | 06/09/2025 | INV | PD | AP Withholding: RETAINAG |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| Retention App 15 | | 03/05/2025 | | 4533 | 79,580.31 | 04/04/2025 | INV | PD | RETENTION PAYMENT -OLD RE |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100683 ECOFERT INC | | | | | | | | | |
| 6481 | | 06/01/2025 | | 4534 | 441.00 | 07/01/2025 | INV | PD | FERTIGATION SERVICE |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 100687 EDISON CO | | | | | | | | | |
| 700075962461-0525 | | 05/28/2025 | | 4535 | 1,659.57 | 06/27/2025 | INV | PD | IRRIGATION SVCS |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 700142702101-0525 | | 05/30/2025 | | 4535 | 499.04 | 06/19/2025 | INV | PD | GOVERNMENT BLDG & PARKS |
| CHECK DATE: 06/10/2025 | | | | | | | | | |
| 700144156693-0525 | | 05/29/2025 | | 4535 | 17,112.58 | 06/18/2025 | INV | PD | 1100 W LAMBERT RD- MISC. |
| CHECK DATE: 06/10/2025 | | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------------|------------|-------------------|----------------------|------------|--------|---------------------------|
| 700451827155-0525 | 06/10/2025 | 05/30/2025 | 4535 | 1,047.77 | 06/19/2025 | INV PD | 2251 BROOKDALE AVE - ESTE |
| | | | | 20,318.96 | | | |
| 100707 ENRIQUEZ TERMITE & PEST CONTROL | | | | | | | |
| 1557-250604 | 06/10/2025 | 05/24/2025 | 4536 | 225.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 1825-250604 | 06/10/2025 | 05/24/2025 | 4536 | 185.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 2641-250604 | 06/10/2025 | 05/24/2025 | 4536 | 145.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 4652-250604 | 06/10/2025 | 05/24/2025 | 4536 | 145.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES-COU |
| 4653-250604 | 06/10/2025 | 05/24/2025 | 4536 | 165.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - |
| 4773-250604 | 06/10/2025 | 05/24/2025 | 4536 | 185.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 5294-250604 | 06/10/2025 | 05/24/2025 | 4536 | 295.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 547-250604 | 06/10/2025 | 05/24/2025 | 4536 | 145.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 549-250604 | 06/10/2025 | 05/24/2025 | 4536 | 255.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 576-250604 | 06/10/2025 | 05/24/2025 | 4536 | 145.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 577-250604 | 06/10/2025 | 05/24/2025 | 4536 | 145.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| 660-250604 | 06/10/2025 | 05/24/2025 | 4536 | 185.00 | 06/23/2025 | INV PD | PEST TERMITE SERVICES - 8 |
| 759-250604 | 06/10/2025 | 05/24/2025 | 4536 | 165.00 | 06/23/2025 | INV PD | PEST MONTHLY SERVICES - 8 |
| | | | | 2,385.00 | | | |
| 100778 FLEMING ENVIRONMENTAL INC | | | | | | | |
| 22706 | 06/10/2025 | 06/02/2025 | 4537 | 260.00 | 07/02/2025 | INV PD | 30 DAY INSPECTION |
| 100860 GERHARD ELECTRIC | | | | | | | |
| 829 | 06/10/2025 | 05/29/2025 | 4538 | 628.00 | 06/28/2025 | INV PD | ELECTRICAL SERVICES - #81 |
| 100872 GLOBAL INDUSTRIAL | | | | | | | |
| 123258558 | 06/10/2025 | 06/03/2025 | 4539 | 1,124.52 | 07/03/2025 | INV PD | PICNIC TABLE |
| 101009 HPS WEST INC | | | | | | | |
| IN0003906 | 06/10/2025 | 06/02/2025 | 4540 | 5,929.57 | 07/02/2025 | INV PD | 2" WATER METERS |
| 101081 INTOXIMETERS INC | | | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 786915 | | 05/08/2025 | 061025A | 4,437.98 | 06/07/2025 | INV | PD New Pas Machines |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101098 JACKSON'S AUTO SUPPLY | | | | | | | |
| 482013 | | 05/28/2025 | 061025A | 15.02 | 06/27/2025 | INV | PD FLASHER TURN SIGNAL |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 482356 | | 06/04/2025 | 061025A | 411.92 | 07/04/2025 | INV | PD BALL JOINTS |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101106 JAMES COMPANY-2050 | | | | | | | |
| 2505-124568 | | 05/02/2025 | 061025A | 53.24 | 06/01/2025 | INV | PD REPAIR AND MAINT - #844 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-124811 | | 05/05/2025 | 061025A | 4.98 | 06/04/2025 | INV | PD U-BOLT |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-124855 | | 05/06/2025 | 061025A | 30.44 | 06/05/2025 | INV | PD DRILL BITS |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-125082 | | 05/08/2025 | 061025A | 9.53 | 06/07/2025 | INV | PD KEY - #844 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-125639 | | 05/15/2025 | 061025A | 109.74 | 06/14/2025 | INV | PD REPAIR AND MAINT - #801 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-125707 | | 05/15/2025 | 061025A | 64.68 | 06/14/2025 | INV | PD REPAIR AND MAINT - #812 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-126224 | | 05/07/2025 | 061025A | 44.04 | 06/06/2025 | INV | PD REPAIR AND MAINT - #802 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 2505-126879 | | 05/30/2025 | 061025A | 304.49 | 06/29/2025 | INV | PD REPAIR AND MAINT - 801 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101283 LIGHTING SUPPLY GUY | | | | | | | |
| 141599 | | 06/06/2025 | 061025A | 424.84 | 07/06/2025 | INV | PD LIGHTS - 801 |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101288 LINXUP | | | | | | | |
| INV0000990408 | | 06/01/2025 | 061025A | 1,243.16 | 07/01/2025 | INV | PD GPS TRACKING |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101504 MWDOC | | | | | | | |
| 17764 | 250189 | 05/20/2025 | 061025A | 18,500.00 | 07/06/2025 | INV | PD WATER LOSS CONTROL |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 101581 OMEGA INDUSTRIAL SUPPLY INC | | | | | | | |
| 163703 | | 05/23/2025 | 061025A | 1,027.29 | 06/22/2025 | INV | PD SANITIZER |
| CHECK DATE: 06/10/2025 | | | | | | | |
| 163709 | | 05/23/2025 | 061025A | 1,396.07 | 06/22/2025 | INV | PD GRAFFITI REMOVER, SANITIZ |
| CHECK DATE: 06/10/2025 | | | | | | | |



City of La Habra

City of La Habra

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 5890534574 | 06/10/2025 | 03/06/2025 | 4557 | 5.56 04/10/2025 | INV | PD | MATS - WK 3/6/25 - #801 |
| 5890534575 | 06/10/2025 | 03/06/2025 | 4557 | 15.37 04/10/2025 | INV | PD | MATS - WK 3/6/25 - #825 |
| 5890534576 | 06/10/2025 | 03/06/2025 | 4557 | 4.10 04/10/2025 | INV | PD | UNIFORM - WK 3/6/25 - RIC |
| 5890534577 | 06/10/2025 | 03/06/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORMS - WK 3/6/25 - #8 |
| 5890534578 | 06/10/2025 | 03/06/2025 | 4557 | 46.25 07/04/2025 | INV | PD | PARK UNIFORM 3-6-25 |
| 5890534579 | 06/10/2025 | 03/06/2025 | 4557 | 11.77 04/10/2025 | INV | PD | MATS - WK 3/13/25 - #839 |
| 5890534580 | 06/10/2025 | 03/13/2025 | 4557 | 34.53 04/10/2025 | INV | PD | MATS - WK 3/13/25 - #809 |
| 5890538041 | 06/10/2025 | 03/13/2025 | 4557 | 5.56 04/10/2025 | INV | PD | MATS - WK 3/13/25 - #801 |
| 5890538042 | 06/10/2025 | 03/13/2025 | 4557 | 15.37 04/10/2025 | INV | PD | MATS - WK 3/13/25 - #825 |
| 5890538043 | 06/10/2025 | 03/13/2025 | 4557 | 19.62 04/10/2025 | INV | PD | MATS - WK 3/13/25 - #835 |
| 5890538044 | 06/10/2025 | 03/13/2025 | 4557 | 4.10 04/10/2025 | INV | PD | UNIFORMS - WK 3/13/25 - R |
| 5890538045 | 06/10/2025 | 03/13/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORMS - WK 3/13/25 - # |
| 5890538046 | 06/10/2025 | 03/13/2025 | 4557 | 46.25 04/05/2025 | INV | PD | PARK UNIFORM 3-13-25 |
| 5890538047 | 06/10/2025 | 03/13/2025 | 4557 | 11.77 04/10/2025 | INV | PD | MATS - WK 3/20/25 - #839 |
| 5890538048 | 06/10/2025 | 03/13/2025 | 4557 | 34.53 04/10/2025 | INV | PD | MATS - WK 3/20/25 - #809 |
| 5890538052 | 06/10/2025 | 03/13/2025 | 4557 | 5.56 04/10/2025 | INV | PD | MATS - WK 3/20/25 - #801 |
| 5890541516 | 06/10/2025 | 03/20/2025 | 4557 | 15.37 04/10/2025 | INV | PD | MATS - WK 3/20/25 - #825 |
| 5890541517 | 06/10/2025 | 03/20/2025 | 4557 | 19.62 04/10/2025 | INV | PD | MATS - WK 3/20/25 - #835 |
| 5890541518 | 06/10/2025 | 03/20/2025 | 4557 | 4.10 04/10/2025 | INV | PD | UNIFORM - WK 3/20/25 - RI |
| 5890541520 | 06/10/2025 | 03/20/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORM - WK 3/20/25 - #8 |
| 5890541521 | 06/10/2025 | 03/20/2025 | 4557 | 11.77 04/10/2025 | INV | PD | MATS - WK 3/27/25 - #839 |
| 5890541522 | 06/10/2025 | 03/20/2025 | 4557 | 34.53 04/10/2025 | INV | PD | MATS - WK 3/27/25 - #809 |
| 5890541523 | 06/10/2025 | 03/20/2025 | 4557 | 5.56 04/10/2025 | INV | PD | MATS - WK 3/27/25 - #801 |
| 5890544995 | 06/10/2025 | 03/27/2025 | 4557 | 15.37 04/10/2025 | INV | PD | MATS - WK 3/27/25 - #825 |
| 5890544996 | 06/10/2025 | 03/27/2025 | 4557 | 19.62 04/10/2025 | INV | PD | MATS - WK 3/27/25 - #835 |
| 5890544997 | 06/10/2025 | 03/27/2025 | 4557 | 4.10 04/10/2025 | INV | PD | UNIFORM - WK 3/27/25 - RI |
| 5890544999 | 06/10/2025 | 03/27/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORMS - WK 3/27/25 - # |
| 5890545000 | 06/10/2025 | 03/27/2025 | 4557 | 4.10 04/10/2025 | INV | PD | UNIFORM - WK 3/27/25 - RI |
| 5890545001 | 06/10/2025 | 03/27/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORMS - WK 3/27/25 - # |
| 5890545002 | 06/10/2025 | 03/27/2025 | 4557 | 10.99 04/10/2025 | INV | PD | UNIFORMS - WK 3/27/25 - # |



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 |
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| 5890548814 | 250131 | 04/03/2025 | 061025A | 11.77 05/10/2025 | INV | PD | MATS - WK 4/3/25 - #839 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548815 | 250131 | 04/03/2025 | 061025A | 34.53 05/10/2025 | INV | PD | MATS - WK 4/3/25 - #809 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548816 | 250131 | 04/03/2025 | 061025A | 5.56 05/10/2025 | INV | PD | MATS - WK 4/3/25 - #801 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548818 | 250131 | 04/03/2025 | 061025A | 15.37 05/10/2025 | INV | PD | MATS - WK 4/3/25 - #825 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548819 | 250131 | 04/03/2025 | 061025A | 19.62 05/10/2025 | INV | PD | MATS - WK 4/3/25 - #835 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548820 | 250131 | 04/03/2025 | 061025A | 4.10 05/10/2025 | INV | PD | UNIFORM - WK 4/3/25 - RIC |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548821 | 250131 | 04/03/2025 | 061025A | 10.99 05/10/2025 | INV | PD | UNIFORMS - WK 4/3/25 - #8 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890548825 | 250131 | 04/03/2025 | 061025A | 46.25 06/14/2025 | INV | PD | PARK UNIFORMS 4-3-25 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551906 | 250131 | 04/10/2025 | 061025A | 11.77 05/10/2025 | INV | PD | MATS - WK 4/10/25 - #839 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551907 | 250131 | 04/10/2025 | 061025A | 34.53 05/10/2025 | INV | PD | MATS - WK 4/10/25 - #809 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551910 | 250131 | 04/10/2025 | 061025A | 15.37 05/10/2025 | INV | PD | MATS - WK 4/10/25 - #825 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551911 | 250131 | 04/10/2025 | 061025A | 19.62 05/10/2025 | INV | PD | MATS - WK 4/10/25 - #835 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551912 | 250131 | 04/10/2025 | 061025A | 4.10 05/10/2025 | INV | PD | UNIFORM - WK 4/10/25 - RI |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890551913 | 250131 | 04/10/2025 | 061025A | 10.99 05/10/2025 | INV | PD | UNIFORMS - WK 4/10/25 - # |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890569142 | 250131 | 05/15/2025 | 061025A | 47.79 07/04/2025 | INV | PD | PARK UNIFORMS 5-15-25 |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890572580 | 250131 | 05/22/2025 | 061025A | 6.25 06/10/2025 | INV | PD | UNIFORMS - WK 5/22/25 - R |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890572581 | 250131 | 05/22/2025 | 061025A | 10.99 06/10/2025 | INV | PD | UNIFORMS - WK 5/22/25 - # |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 5890572585 | 250131 | 05/22/2025 | 061025A | 93.94 06/14/2025 | INV | PD | PARK UNIFORMS |
| CHECK DATE: | 06/10/2025 | | 4557 | | | | |
| 100039 ADLERHORST INTERNATIONAL INC | | | | 884.18 | | | |
| 121953 | | 09/13/2024 | 061225A | 1,344.72 10/13/2024 | INV | PD | K-9 HARRIS EQUIPMENT |
| CHECK DATE: | 06/12/2025 | | 4558 | | | | |
| 100094 AMERICA WORKS OF CALIFORNIA INC | | | | | | | |
| IVC000304 | | 06/01/2025 | 061225A | 3,383.56 07/01/2025 | INV | PD | SUB-LEASE RENT FOR LAGUNA |
| CHECK DATE: | 06/12/2025 | | 4559 | | | | |
| 100221 BEST LAWNMOWER SERVICE | | | | | | | |
| 113817 | | 06/11/2025 | 061225A | 641.56 07/11/2025 | INV | PD | LINE TRIMMER, MOTO MIX GA |
| CHECK DATE: | 06/12/2025 | | 4560 | | | | |
| 100312 CALIF FORENSIC PHLEBOTOMY | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | S/S | INVOICE DESCRIPTION |
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| 2909 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4561 | 1,475.00 | 06/28/2025 | INV | PD | 5/2025 BLOOD DRAWS |
| 100361 CANNING'S HARDWARE | | | | | | | | | |
| | CLOSING DATE 5/31/25 | 05/31/2025 | 061225A | 4562 | 716.72 | 06/30/2025 | INV | PD | WATER MISC SUPPLIES |
| | CHECK DATE: 06/12/2025 | 05/31/2025 | 061225A | 4562 | 48.13 | 06/30/2025 | INV | PD | STOCK MATERIAL |
| | CHECK DATE: 06/12/2025 | 05/31/2025 | 061225A | 4562 | 507.90 | 06/30/2025 | INV | PD | STOCK MATERIAL |
| | CHECK DATE: 06/12/2025 | | | | 1,272.75 | | | | |
| 102618 CERTIFIX INC | | | | | | | | | |
| 103408 | CHECK DATE: 06/12/2025 | 05/19/2025 | 061225A | 4563 | 834.00 | 06/18/2025 | INV | PD | LIVESCAN |
| 102514 CITY SERVICE CONTRACTING, INC | | | | | | | | | |
| JR-3822 | CHECK DATE: 06/12/2025 | 09/15/2024 | 061225A | 4564 | 12,300.00 | 10/15/2024 | INV | PD | ASPHALT REPAIR AFTER MAIN |
| 100507 COMPLETE GYM SOLUTIONS | | | | | | | | | |
| 12818 | CHECK DATE: 06/12/2025 | 01/01/2025 | 061225A | 4565 | 989.41 | 01/31/2025 | INV | PD | 1/25 RENTAL OF GYM EQUIPM |
| 13291 | CHECK DATE: 06/12/2025 | 05/01/2025 | 061225A | 4565 | 993.98 | 05/31/2025 | INV | PD | 5/25 RENTAL OF GYM EQUIPM |
| | CHECK DATE: 06/12/2025 | | | | 1,983.39 | | | | |
| 100527 CORELOGIC SOLUTIONS INC | | | | | | | | | |
| 82252992 | CHECK DATE: 06/12/2025 | 05/31/2025 | 061225A | 4566 | 308.33 | 06/30/2025 | INV | PD | 5/2025 GEOGRAPHIC PACKAGE |
| 100544 COUNTY OF ORANGE | | | | | | | | | |
| 71328 | CHECK DATE: 06/12/2025 | 04/29/2025 | 061225A | 4567 | 1,849.00 | 05/29/2025 | INV | PD | 4/2025 AFIS |
| 100692 EFFICIENT X-RAY INC | | | | | | | | | |
| 422107 | CHECK DATE: 06/12/2025 | 05/12/2025 | 061225A | 4568 | 65.00 | 06/11/2025 | INV | PD | BIOHAZARDOUS WASTE |
| 100941 EVERETT HAMBLY | | | | | | | | | |
| 1073 | CHECK DATE: 06/12/2025 | 05/31/2025 | 061225A | 4569 | 570.00 | 06/30/2025 | INV | PD | CITY COUNCIL MEETING 05/0 |
| 100776 FLAGSHIP DESIGN GROUP INC | | | | | | | | | |
| 71042 | CHECK DATE: 06/12/2025 | 04/23/2025 | 061225A | 4570 | 1,801.58 | 05/23/2025 | INV | PD | CITATION BOOKS |



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| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 102644 | GEMINI GROUP CONSULTING, LLC | 06/04/2025 | 4571 | 180.15 | 07/04/2025 | INV PD | POSTCARDS FOR WATER QUALI |
| 1351 | CHECK DATE: 06/12/2025 | | | | | | |
| 102535 | GENERAL CODE LLC | 06/07/2025 | 4572 | 285.00 | 07/07/2025 | INV PD | MUNICIPAL CODE CODIFICATI |
| PG000041786 | CHECK DATE: 06/12/2025 | | | | | | |
| 102649 | GOODFAITH TOOL DISTRIBUTION LLC | 06/03/2025 | 4573 | 435.00 | 07/03/2025 | INV PD | LITHIUM JUMP STARTER |
| 06032533410 | CHECK DATE: 06/12/2025 | | | | | | |
| 102674 | H.B. LIMO SERVICES INC | 06/06/2025 | 4574 | 300.00 | 06/16/2025 | INV PD | LA HABRA OUTDOORS TRANSPO |
| 064160 | CHECK DATE: 06/12/2025 | | | | | | |
| 64160 | CHECK DATE: 06/12/2025 | | | 3,000.00 | 06/28/2025 | INV PD | 2025 LA HABRA OUTDOORS BU |
| | | | | 3,300.00 | | | |
| 100932 | HACH CO | 06/02/2025 | 4575 | 894.60 | 07/02/2025 | INV PD | SAMPLING MATERIALS |
| 14520842 | CHECK DATE: 06/12/2025 | | | | | | |
| 14525634 | CHECK DATE: 06/12/2025 | | | 682.53 | 07/04/2025 | INV PD | SAMPLING MATERIALS |
| | | | | 1,577.13 | | | |
| 102460 | IDS GROUP INC | 05/28/2025 | 4577 | 9,000.00 | 07/04/2025 | INV PD | CONSTRUCTION SUPPORT SERV |
| 23X011.09-1 | CHECK DATE: 06/12/2025 | | | | | | |
| 23X011.06-3 | CHECK DATE: 06/12/2025 | | | 3,096.00 | 07/05/2025 | INV PD | BEAM RESTORATION |
| 102575 | INSTANT JUNGLE LLC | 05/01/2025 | 4579 | 245.00 | 05/31/2025 | INV PD | 5/25 PLANT MAINTENANCE - |
| 161737 | CHECK DATE: 06/12/2025 | | | | | | |
| 101093 | J RODRIGUEZ TREE CARE MAINTENANCE INC | 06/02/2025 | 4580 | 6,740.00 | 07/02/2025 | INV PD | LANDSCAPE BYRRUM RESERVOI |
| 191 | CHECK DATE: 06/12/2025 | | | | | | |
| 101106 | JAMES COMPANY-2050 | 05/13/2025 | 4581 | 50.01 | 06/12/2025 | INV PD | PAINT |
| 2505-125456 | CHECK DATE: 06/12/2025 | | | | | | |



VENDOR INVOICE LIST

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

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET DUE DATE | TYPE | SYS | INVOICE DESCRIPTION |
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| 102495 | MV CHENG & ASSOCIATES INC | | | | | | | |
| 5/31/2025 | 250070 | 06/05/2025 | 061225A | 4582 | 4,908.75 | 07/09/2025 | INV | PD 05/25 ACCOUNTING SERVICES |
| | CHECK DATE: 06/12/2025 | | | | | | | |
| 101612 | ORIGINAL EQUIPMENT AUTO SUPPLY | | | | | | | |
| 846971 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4583 | 15.89 | 06/28/2025 | INV | PD GAS FILTER |
| 846992 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4583 | 7.07 | 06/28/2025 | INV | PD OIL DRAIN PLUGS |
| 847020 | CHECK DATE: 06/12/2025 | 05/30/2025 | 061225A | 4583 | 58.73 | 06/29/2025 | INV | PD 5W-20 5 QT SYNTH |
| 847037 | CHECK DATE: 06/12/2025 | 05/30/2025 | 061225A | 4583 | 201.60 | 06/29/2025 | INV | PD FAN, MOTOR AND MOTOR ASY |
| 847044 | CHECK DATE: 06/12/2025 | 05/30/2025 | 061225A | 4583 | 48.17 | 06/29/2025 | INV | PD UNIT 2631 PART |
| 847296 | CHECK DATE: 06/12/2025 | 06/02/2025 | 061225A | 4583 | 15.54 | 07/02/2025 | INV | PD CABIN FILTER |
| 847313 | CHECK DATE: 06/12/2025 | 06/02/2025 | 061225A | 4583 | 5.88 | 07/02/2025 | INV | PD OIL FILTER |
| 847314 | CHECK DATE: 06/12/2025 | 06/02/2025 | 061225A | 4583 | 69.12 | 07/02/2025 | INV | PD FILTERS |
| 847321 | CHECK DATE: 06/12/2025 | 06/02/2025 | 061225A | 4583 | 126.19 | 07/02/2025 | INV | PD BATTERY |
| 847349 | CHECK DATE: 06/12/2025 | 06/02/2025 | 061225A | 4583 | 15.81 | 07/02/2025 | INV | PD OIL FILTER |
| 847375 | CHECK DATE: 06/12/2025 | 06/03/2025 | 061225A | 4583 | 20.66 | 07/03/2025 | INV | PD DISC PRO KIT |
| | | | | | 584.66 | | | |
| 101752 | PUMP MAN | | | | | | | |
| 130001545 | CHECK DATE: 06/12/2025 | 03/28/2025 | 061225A | 4584 | 1,861.00 | 04/27/2025 | INV | PD PLANNED MAINTENANCE - 806 |
| 102425 | RCS INVESTIGATIONS AND CONSULTING LLC | | | | | | | |
| 7160 | CHECK DATE: 06/12/2025 | 05/19/2025 | 061225A | 4585 | 5,600.00 | 06/18/2025 | INV | PD BACKGROUND INVESTIGATIONS |
| 900300 | RIO HONDO COLLEGE | | | | | | | |
| S25-194-ZLHB | CHECK DATE: 06/12/2025 | 05/21/2025 | 061225A | 4586 | 1,663.50 | 06/20/2025 | INV | PD 4/23/25-5/26/25 RIO HONDO |
| 101865 | RPW SERVICES INC | | | | | | | |
| 44365 | CHECK DATE: 06/12/2025 | 04/17/2025 | 061225A | 4587 | 170.00 | 05/17/2025 | INV | PD GOPHER CONTROL |
| 101873 | S & J SUPPLY CO INC | | | | | | | |
| S100251888.001 | CHECK DATE: 06/12/2025 | 06/03/2025 | 061225A | 4588 | 3,542.90 | 07/03/2025 | INV | PD FIRE HYDRANT |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| S100251891.001 | | 06/03/2025 | 061225A | 4588 | 2,737.74 | 07/03/2025 | INV | PD | HYDRANT CHECK VALVE |
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| 102398 SALINAS TIRES & WHEELS | | | | | | | | | |
| 54049 | | 05/29/2025 | 061225A | 4589 | 100.00 | 06/28/2025 | INV | PD | WHEEL ALIGNMENT |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 54264 | | 06/02/2025 | 061225A | 4589 | 729.90 | 07/02/2025 | INV | PD | TIRES |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102025 SPRINGBROOK HOLDING COMPANY LLC | | | | | | | | | |
| INV-020805 | | 05/31/2025 | 061225A | 4590 | 8,099.00 | 05/31/2025 | INV | PD | 05/25 - WEB PAYMENTS |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102037 STAPLES ADVANTAGE | | | | | | | | | |
| 602097258 | | 01/22/2025 | 061225A | 4591 | 84.92 | 02/21/2025 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 602097261 | | 01/22/2025 | 061225A | 4591 | 324.41 | 02/21/2025 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 6027383336 | | 03/25/2025 | 061225A | 4591 | 183.98 | 04/24/2025 | INV | PD | OFFICE SUPPLIES |
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| 6032028193 | | 05/15/2025 | 061225A | 4591 | 502.10 | 06/14/2025 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102677 T.R. HOLLIMAN AND ASSOCIATES, INC. | | | | | | | | | |
| AR-CLH 2025.051 | | 05/31/2025 | 061225A | 4592 | 840.00 | 06/30/2025 | INV | PD | REVIEW OF CROSS CONNECTIO |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102151 TNVC INC | | | | | | | | | |
| SO-001242 | | 04/22/2025 | 061225A | 4593 | 6,959.00 | 05/22/2025 | INV | PD | wi1cox RAID Xe |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102177 TRANSPORTATION CONCEPTS | | | | | | | | | |
| 709-05-2025 | 250038 | 06/01/2025 | 061225A | 4594 | 12,498.46 | 07/03/2025 | INV | PD | 5/25 SENIOR SHUTTLE SERVI |
| CHECK DATE: 06/12/2025 | | | | | | | | | |
| 102198 TURF STAR INC | | | | | | | | | |
| INV090774 | | 05/28/2025 | 061225A | 4595 | 1,181.29 | 06/27/2025 | INV | PD | WHEEL ASM, SCREW, NUT LOC |
| CHECK DATE: 06/12/2025 | | | | | | | | | |

15,299.02

829.90

1,095.41



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | ST'S | INVOICE DESCRIPTION |
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| 102225 UNIVERSITY PRINTING | | | | | | | | | |
| 16033 | CHECK DATE: 06/12/2025 | 06/10/2025 | 061225A | 4596 | 54.38 | 07/10/2025 | INV | PD | CSC: COMMISSIONER BUSINES |
| 102244 VALLEY MAINT CORP | | | | | | | | | |
| 31453 | CHECK DATE: 06/12/2025 | 05/30/2025 | 061225A | 4597 | 13,624.50 | 06/29/2025 | INV | PD | JANITORIAL SERVICES FOR V |
| 31454 | CHECK DATE: 06/12/2025 | 05/30/2025 | 061225A | 4597 | 6,121.50 | 06/29/2025 | INV | PD | JANITORIAL SERVICES FOR V |
| | | | | | 19,746.00 | | | | |
| 102245 VALVERDE CONSTRUCTION INC | | | | | | | | | |
| 18139 | CHECK DATE: 06/12/2025 | 05/20/2025 | 061225A | 4598 | 15,031.48 | 07/10/2025 | INV | PD | SEWER LATERAL REPAIR |
| 102262 VERIZON WIRELESS | | | | | | | | | |
| 6114268499 | CHECK DATE: 06/12/2025 | 05/23/2025 | 061225A | 4599 | 1,036.89 | 06/22/2025 | INV | PD | MONTHLY MOBILE LINES- APR |
| 102565 VESTIS SERVICES, LLC | | | | | | | | | |
| 5890572573 | CHECK DATE: 06/12/2025 | 05/22/2025 | 061225A | 4600 | 34.53 | 06/10/2025 | INV | PD | MATS - WK 5/22/25 - #809 |
| 5890572574 | CHECK DATE: 06/12/2025 | 05/22/2025 | 061225A | 4600 | 5.56 | 06/10/2025 | INV | PD | MATS - WK 5/22/25 - #801 |
| 5890575998 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4600 | 11.77 | 06/10/2025 | INV | PD | MATS - WK 5/29/25 - #839 |
| | | | | | 51.86 | | | | |
| 5890527983 | CHECK DATE: 06/12/2025 | 02/20/2025 | 061225A | 4601 | 33.79 | 06/15/2025 | INV | PD | FLEET UNIFORM 2-20-25 |
| 5890534575 | CHECK DATE: 06/12/2025 | 03/06/2025 | 061225A | 4601 | 33.79 | 03/22/2025 | INV | PD | FLEET UNIFORM 3-6-25 |
| 5890538044 | CHECK DATE: 06/12/2025 | 03/13/2025 | 061225A | 4601 | 33.79 | 04/05/2025 | INV | PD | FLEET UNIFORM 3-13-25 |
| 5890572572 | CHECK DATE: 06/12/2025 | 05/22/2025 | 061225A | 4601 | 11.77 | 06/10/2025 | INV | PD | MATS - WK 5/22/25 - #839 |
| 5890572576 | CHECK DATE: 06/12/2025 | 05/22/2025 | 061225A | 4601 | 15.37 | 06/10/2025 | INV | PD | MATS - WK 5/22/25 - #825 |
| 5890572577 | CHECK DATE: 06/12/2025 | 05/22/2025 | 061225A | 4601 | 19.62 | 06/10/2025 | INV | PD | MATS - WK 5/22/25 - #835 |
| 5890575999 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4601 | 34.53 | 06/10/2025 | INV | PD | MATS - WK 5/29/25 - #809 |
| 5890576000 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4601 | 5.56 | 06/10/2025 | INV | PD | MATS - WK 5/29/25 - #801 |
| 5890576001 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4601 | 31.96 | 07/09/2025 | INV | PD | FLEET UNIFORM 5-29-25 |
| 5890576002 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4601 | 15.37 | 06/10/2025 | INV | PD | MATS - WK 5/29/25 - #825 |
| 5890576003 | CHECK DATE: 06/12/2025 | 05/29/2025 | 061225A | 4601 | 19.62 | 06/10/2025 | INV | PD | MATS - WK 5/29/25 - #835 |



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

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| 5890576006 | 250131 | 05/29/2025 | 4601 | 6.25 | 06/10/2025 | INV | PD | UNIFORM - WK 5/29/25 - RI | |
| 5890576007 | 250131 | 05/29/2025 | 4601 | 10.99 | 06/10/2025 | INV | PD | UNIFORMS - WK 5/29/25 - # | |
| 5890579434 | 250131 | 06/05/2025 | 4601 | 6.25 | 07/05/2025 | INV | PD | UNIFORM - WK 6/5/25 - RIC | |
| 5890579437 | 250131 | 06/05/2025 | 4601 | 20.06 | 07/05/2025 | INV | PD | UNIFORM SERVICES-SEWER | |
| 5890579438 | 250131 | 06/05/2025 | 4601 | 74.90 | 06/30/2025 | INV | PD | UNIFORM SERVICE-WATER | |
| 5890579440 | 250131 | 06/05/2025 | 4601 | 33.53 | 07/06/2025 | INV | PD | STREET UNIFORM 6-5-25 | |
| 102311 | WEST COAST ARBORIST INC | | | 407.15 | | | | | |
| 229347 | 250088 | 05/15/2025 | 4602 | 9,280.00 | 07/09/2025 | INV | PD | TREE SERVICE MAY 1 TO MAY | |
| 102312 | WEST COAST SAND & GRAVEL | | | | | | | | |
| 847027 | 06/12/2025 | 06/05/2025 | 4603 | 766.12 | 07/05/2025 | INV | PD | BASE | |
| 102316 | WESTERN WATER WORKS SUPPLY CO | | | | | | | | |
| 1270777-00 | 06/12/2025 | 06/05/2025 | 4604 | 2,450.23 | 07/05/2025 | INV | PD | FIRE HYDRANT ACCESSORIES | |
| 102327 | WILLDAN ENGINEERING | | | | | | | | |
| 421880 | 250181 | 05/15/2025 | 4605 | 10,584.00 | 07/02/2025 | INV | PD | 4/25 CHILD DEYWALL RESTOR | |
| 102346 | WURTH USA INC | | | | | | | | |
| 98490093 | 06/12/2025 | 05/16/2025 | 4606 | 259.70 | 06/15/2025 | INV | PD | SHOP STOCK MATERIAL | |
| 102360 | YOUNGBLOOD & ASSOCIATES | | | | | | | | |
| 2548A | 06/12/2025 | 05/29/2025 | 4607 | 350.00 | 06/28/2025 | INV | PD | POLYGRAPH EXAMINATION SER | |
| 102362 | YUNEX LLC | | | | | | | | |
| 90004578 | 250147 | 06/03/2025 | 4608 | 2,981.85 | 07/10/2025 | INV | PD | 5/25 TRAFFIC SIGNAL MAINT | |
| 100000 | 15 BIRDS PRODUCTIONS | | | | | | | | |
| 15441 | 06/12/2025 | 05/28/2025 | 4609 | 3,000.00 | 06/27/2025 | INV | PD | ONGOING MEDIA PRODUCTION/ | |
| 100002 | 1ST JON INC | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 132267 | | 05/27/2025 | 061625A | 4610 | 723.50 | 06/26/2025 | INV | PD | 5/25 PORTABLE RESTROOMS- |
| 100005 24/7 EVENT SERVICES INC | | | | | | | | | |
| 4926 | | 02/22/2025 | 061625A | 4611 | 808.00 | 03/24/2025 | INV | PD | SECURITY SVCS-6/7/25 |
| 5203 | | 06/07/2025 | 061625A | 4611 | 483.00 | 07/07/2025 | INV | PD | SECURITY SVCS-6/7/25 |
| 5204 | | 06/07/2025 | 061625A | 4611 | 414.00 | 07/07/2025 | INV | PD | SECURITY SVCS-RAMIREZ-6/7 |
| 5210 | | 06/08/2025 | 061625A | 4611 | 185.00 | 07/08/2025 | INV | PD | SECURITY SVCS -6/7/25 |
| | | | | | 1,890.00 | | | | |
| 0401440 | | 04/25/2025 | 061625A | 4612 | 99.90 | 05/25/2025 | INV | PD | JAIL CLEANING SUPPLIES |
| 100837 GALLS LLC | | | | | | | | | |
| 031459481 | | 05/28/2025 | 061625A | 4613 | 392.10 | 06/27/2025 | INV | PD | UNIFORMS-YIM |
| 031473821 | | 05/29/2025 | 061625A | 4613 | 253.77 | 06/28/2025 | INV | PD | UNIFORMS GUERRERO |
| 031487591 | | 05/30/2025 | 061625A | 4613 | 150.85 | 06/29/2025 | INV | PD | UNIFORMS-ANGLE |
| 031487746 | | 05/30/2025 | 061625A | 4613 | 890.35 | 06/29/2025 | INV | PD | UNIFORMS-GUZMAN |
| 031536132 | | 06/04/2025 | 061625A | 4613 | 215.50 | 07/04/2025 | INV | PD | UNIFORMS-ANGLE |
| 031548706 | | 06/05/2025 | 061625A | 4613 | 57.92 | 07/05/2025 | INV | PD | UNIFORMS-YIM |
| 031560689 | | 06/06/2025 | 061625A | 4613 | 457.88 | 07/06/2025 | INV | PD | UNIFORMS-COLEMAN |
| | | | | | 2,418.37 | | | | |
| 100997 HOLLYWOOD TROPHY CO | | 04/09/2025 | 061625A | 4614 | 2,677.28 | 05/09/2025 | INV | PD | LAPEL PINS FOR EMPLOYEE B |
| 17926 | | 04/09/2025 | 061625A | 4614 | 2,677.28 | 05/09/2025 | INV | PD | LAPEL PINS FOR EMPLOYEE B |
| 101499 MURK DOGGY | | | | | | | | | |
| 31 | | 04/05/2025 | 061625A | 4615 | 123.95 | 05/05/2025 | INV | PD | K-9 FOOD-HARRIS |
| 33 | | 05/16/2025 | 061625A | 4615 | 182.68 | 06/15/2025 | INV | PD | K-9FOOD -PASHA |
| | | | | | 306.63 | | | | |
| 102037 STAPLES ADVANTAGE | | 10/26/2024 | 061625A | 4616 | 22.29 | 06/30/2025 | INV | PD | OFFICE SUPPLIES |
| 6015336628 | | 10/26/2024 | 061625A | 4616 | 22.29 | 06/30/2025 | INV | PD | OFFICE SUPPLIES |



VENDOR INVOICE LIST

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| 6020344751 | 06/16/2025 | 01/01/2025 | 061625A | 4616 | 178.65 | 06/30/2025 | INV | PD | OFFICE SUPPLIES |
| 6020344752 | 06/16/2025 | 12/28/2024 | 061625A | 4616 | 9.79 | 06/30/2025 | INV | PD | OFFICE SUPPLIES |
| 6020818997 | 06/16/2025 | 01/01/2025 | 061625A | 4616 | 68.29 | 06/30/2025 | INV | PD | OFFICE SUPPLIES |
| 6023685312 | 06/16/2025 | 02/04/2025 | 061625A | 4616 | 56.42 | 03/06/2025 | INV | PD | OFFICE SUPPLIES |
| 6026155561 | 06/16/2025 | 03/05/2025 | 061625A | 4616 | 55.92 | 04/04/2025 | INV | PD | OFFICE SUPPLIES |
| 6034046041 | 06/16/2025 | 06/06/2025 | 061625A | 4616 | -111.57 | 07/06/2025 | CRM | PD | CREDIT MEMO |
| 102068 SUN BADGE CO | | | | | 279.79 | | | | |
| 423358 | 06/16/2025 | 06/06/2025 | 061625A | 4617 | 159.03 | 07/06/2025 | INV | PD | BADGES-GUANDIQUE |
| 102150 TK ELEVATOR CORP | | | | | | | | | |
| 14714 | 06/16/2025 | 04/01/2025 | 061625A | 4618 | 1,223.07 | 05/01/2025 | INV | PD | ELEVATOR MAINTENANCE |
| 102178 TRANSSION RISK & ALTERNATIVE | | | | | | | | | |
| 249537-202505-1 | 06/16/2025 | 06/01/2025 | 061625A | 4619 | 76.90 | 07/01/2025 | INV | PD | TLO BILL |
| 102180 TRENCH SHORING | | | | | | | | | |
| RI20513926 | 06/16/2025 | 06/06/2025 | 061625A | 4620 | 477.50 | 07/06/2025 | INV | PD | TRENCH PLATE RENTAL |
| 100126 APEX DRUM COMPANY INC | | | | | | | | | |
| 132614 | 06/16/2025 | 06/10/2025 | 061625B | 4621 | 1,552.04 | 07/10/2025 | INV | PD | TRASH CANS |
| 100221 BEST LAWNMOWER SERVICE | | | | | | | | | |
| 113818 | 06/16/2025 | 06/11/2025 | 061625B | 4622 | 39.11 | 07/11/2025 | INV | PD | OIL |
| 100233 BLACK AND WHITE EMERGENCY VEHICLES | | | | | | | | | |
| 5819 | 06/16/2025 | 03/21/2025 | 061625B | 4623 | 390.61 | 04/20/2025 | INV | PD | SPEAKER TO UNIT 2184 |
| 5846 | 06/16/2025 | 04/11/2025 | 061625B | 4623 | 400.00 | 05/11/2025 | INV | PD | CAMERA SERVICE UNIT 2607 |
| 100284 C & J COLLISION | | | | | 790.61 | | | | |



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| INVOICE # | P.O. | INV. DATE | CHECK # | CHECK AMOUNT | INVOICE NET DUE DATE | TYPE | SYS | INVOICE DESCRIPTION |
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| 13883879 | 06/16/2025 | 06/04/2025 | 4624 | 061625B | 943.69 | 07/04/2025 | INV | PD SERVICE TO UNIT 7102 |
| 100550 | COURTESY PLUMBERS INC | | | | | | | |
| 145060 | 06/16/2025 | 06/05/2025 | 4625 | 061625B | 235.00 | 07/05/2025 | INV | PD VISTA DEL VALLE BATHROOM |
| 100771 | FIRST TWO INC | | | | | | | |
| 2857 | 06/16/2025 | 05/16/2025 | 4626 | 061625B | 5,400.00 | 06/15/2025 | INV | PD FIRST TWO SOFTWARE FOR MA |
| 102648 | PIZZA 120 | | | | | | | |
| 061625 | 06/16/2025 | 06/13/2025 | 4627 | 061625B | 324.73 | 07/13/2025 | INV | PD YOUTH COMMISSION END OF Y |
| 102398 | SALINAS TIRES & WHEELS | | | | | | | |
| 54356 | 06/16/2025 | 06/04/2025 | 4628 | 061625B | 1,137.75 | 07/04/2025 | INV | PD TIRES |
| 54360 | 06/16/2025 | 06/04/2025 | 4628 | 061625B | 100.00 | 07/04/2025 | INV | PD WHEEL ALIGNMENT |
| 102409 | VERDANT LANDSCAPING INC | | | | | | | |
| 6390 | 06/16/2025 | 05/29/2025 | 4629 | 061625B | 725.00 | 06/28/2025 | INV | PD OSORNIO IRRIGATION |
| 102360 | YOUNGBLOOD & ASSOCIATES | | | | | | | |
| 2558A | 06/16/2025 | 06/10/2025 | 4630 | 061625B | 300.00 | 07/10/2025 | INV | PD POLYGRAPH- ZHANG |
| 100039 | ADLERHORST INTERNATIONAL INC | | | | | | | |
| 123304 | 06/19/2025 | 06/11/2025 | 4632 | 061925A | 10,667.25 | 07/11/2025 | INV | PD K-9 PURCHASE- SINGLE PUR |
| 123306 | 06/19/2025 | 06/11/2025 | 4632 | 061925A | 5,700.00 | 07/11/2025 | INV | PD NARCOTICS TRAINING SCHOOL |
| 100049 | AGA ENGINEERS INC | | | | | | | |
| 25075-TN | 250137 | 02/28/2025 | 4633 | 061925A | 22,185.00 | 07/02/2025 | INV | PD 2/25 ANNUAL ON-CALL TRAFF |
| 100076 | ALLIED UNIVERSAL SECURITY SERVICES | | | | | | | |
| 17155883 | 250013 | 06/08/2025 | 4634 | 061925A | 31,495.87 | 07/10/2025 | INV | PD 5/25 CUSTODY OFFICER SERV |
| 100093 | AMAZON CAPITAL SERVICES INC | | | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|--------|------------|-------------------|----------------------|------|-----|---------------------------|
| 11LW7-G17N-FK4J CHECK DATE: 06/19/2025 | | 05/30/2025 | 061925A 4635 | 1,060.44 06/29/2025 | INV | PD | B&D Portable AC X2 |
| 100249 BORDIN SEMMER LLP | | | | | | | |
| 390J-1400M-3 CHECK DATE: 06/19/2025 | 250027 | 05/20/2025 | 061925A 4636 | 792.00 07/11/2025 | INV | PD | OGNIBENE V. WALGREEN CO |
| 100271 BUCKNAM INFRASTRUCTURE GROUP INC | | | | | | | |
| 348-06.05 CHECK DATE: 06/19/2025 | 250161 | 06/09/2025 | 061925A 4637 | 354.69 07/11/2025 | INV | PD | PAVEMENT MANAGEMENT PROGR |
| 100273 BUDILO CONSTRUCTION INC | | | | | | | |
| 052925-2 CHECK DATE: 06/19/2025 | | 05/29/2025 | 061925A 4638 | 2,352.58 06/28/2025 | INV | PD | PRV REPAIR |
| 100284 C & J COLLISION | | | | | | | |
| 13746319 CHECK DATE: 06/19/2025 | | 06/04/2025 | 061925A 4639 | 640.00 07/04/2025 | INV | PD | CLEAN EXTERIOR AND GLASS |
| 100302 CAL STATE AUTO PARTS | | | | | | | |
| 426140 CHECK DATE: 06/19/2025 | | 06/09/2025 | 061925A 4640 | 414.66 07/09/2025 | INV | PD | FILTERS, GLOVES |
| 100333 CALIFORNIA CUSTOM ELECTRIC | | | | | | | |
| 2843 CHECK DATE: 06/19/2025 | | 05/18/2025 | 061925A 4641 | 5,500.00 06/17/2025 | INV | PD | HARBOR BLVD & ARBOLITA LI |
| 102627 CALIFORNIA STATE BOARD OF PHARMACY | | | | | | | |
| 15411 CHECK DATE: 06/19/2025 | | 06/06/2025 | 061925A 4642 | 120.00 07/06/2025 | INV | PD | OSY: CRISTAL GRANADOS - C |
| 100347 CALIFORNIA YELLOW CAB | | | | | | | |
| 5960025 CHECK DATE: 06/19/2025 | | 05/31/2025 | 061925A 4643 | 3,133.75 06/30/2025 | INV | PD | 5/25 SENIOR TRANSPORTATIO |
| 100361 CANNING'S HARDWARE | | | | | | | |
| 402644 CHECK DATE: 06/19/2025 | | 06/03/2025 | 061925A 4644 | 83.62 07/03/2025 | INV | PD | LH OUTDOORS |
| PARK CLOSING 5.31.25 CHECK DATE: 06/19/2025 | | 05/31/2025 | 061925A 4644 | 1,187.56 06/30/2025 | INV | PD | STOCK MATERIAL |
| 102684 CARAVAN GLOBAL | | | | | | | |
| 34542 | | 06/17/2025 | 061925A 4645 | 10,309.50 07/17/2025 | INV | PD | 15 10X10 BRANDED CITY CAN |

1,271.18



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 |
|-------------------|--|------------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 100432 | CHILD CARE CAREERS | | | | | | | | |
| 1006775 | 100432 CHILD CARE CAREERS | 04/11/2025 | 061925A | 4646 | 3,975.53 | 05/11/2025 | INV | PD | SUBSTITUTE TEACHER SERVIC |
| 854688 | 100494 COMLOCK SECURITY GROUP | 05/30/2025 | 061925A | 4647 | 261.40 | 06/29/2025 | INV | PD | KEYS |
| 15397 | 100518 CONTRAST MEDIA AGENCY | 11/06/2024 | 061925A | 4648 | 7,696.00 | 12/06/2024 | INV | PD | MUSEUM EXHIBITS- BEE SILO |
| 06092025 | 102385 DAVE VICTORINO | 06/06/2025 | 061925A | 4649 | 400.00 | 07/06/2025 | INV | PD | ENTERTAINMENT FOR JUNE 20 |
| 100634 | DISCOUNT SCHOOL SUPPLY | | | | | | | | |
| W18631250101 | 100634 DISCOUNT SCHOOL SUPPLY | 05/02/2025 | 061925A | 4650 | 19.56 | 06/01/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| W18650390103 | 100634 DISCOUNT SCHOOL SUPPLY | 05/14/2025 | 061925A | 4650 | 50.78 | 06/13/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 |
| 100370 | FALCK AMBULANCE SERVICE | | | | | | | | |
| 25-001482 | 250060 FALCK AMBULANCE SERVICE | 04/29/2025 | 061925A | 4651 | 112,315.00 | 06/12/2025 | INV | PD | 5/2025 EMERGENCY TRANSPOR |
| 01S64202 | 100777 FLEET SERVICES INC | 06/05/2025 | 061925A | 4652 | 180.00 | 07/05/2025 | INV | PD | PERFORM EMISSION INSPECTI |
| 100955 | HASA INC | | | | | | | | |
| 1038700 | 100955 HASA INC | 05/30/2025 | 061925A | 4653 | 1,500.00 | 06/29/2025 | INV | PD | OESTE SPLASH PAD SERVICE |
| 101044 | IMPERIAL CAR WASH | | | | | | | | |
| MAY 2025 SERVICES | 101044 IMPERIAL CAR WASH | 06/04/2025 | 061925A | 4654 | 803.00 | 07/04/2025 | INV | PD | MAY 2025 CAR WASH SERVICE |
| 102574 | J.A SALAZAR CONSTRUCTION & SUPPLY CORP. | | | | | | | | |
| 585-8 | 250184 J.A SALAZAR CONSTRUCTION & SUPPLY CORP. | 05/19/2025 | 061925A | 4655 | 19,863.00 | 06/29/2025 | INV | PD | EMERGENCY REPAIRS TO DAMA |
| 585-9 | 250191 J.A SALAZAR CONSTRUCTION & SUPPLY CORP. | 05/30/2025 | 061925A | 4655 | 28,102.70 | 07/05/2025 | INV | PD | EMERGENCY VALVE INSTALLAT |



VENDOR INVOICE LIST

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

CHECK DATE: 06/19/2025

47,965.70

| | | | | | | | | | |
|--------|------------------------|------------|---------|------|---------|------------|-----|----|------------------------|
| 101098 | JACKSON'S AUTO SUPPLY | 05/27/2025 | 061925A | 4656 | -350.87 | 06/26/2025 | CRM | PD | CREDIT |
| 481895 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 119.99 | 07/05/2025 | INV | PD | AW46 STOCK MATERIAL |
| 482471 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 213.97 | 07/05/2025 | INV | PD | FILTERS |
| 482472 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 361.26 | 07/05/2025 | INV | PD | BATTERIES |
| 482484 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 126.40 | 07/10/2025 | INV | PD | TRAILER LIGHTING |
| 482752 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 8.62 | 07/11/2025 | INV | PD | BOXED MINIATURES STOCK |
| 482790 | CHECK DATE: 06/19/2025 | | 061925A | 4656 | 479.37 | | | | |

| | | | | | | | | | |
|-------------|------------------------------|------------|---------|------|----------|------------|-----|----|---------------------------|
| 101106 | JAMES COMPANY-2050 | 05/14/2025 | 061925A | 4657 | 13.63 | 06/13/2025 | INV | PD | TILE SCRAPERS |
| 2505-125544 | CHECK DATE: 06/19/2025 | | 061925A | 4658 | 2,226.24 | 06/11/2025 | INV | PD | CLASSROOM SUPPLIES FOR 4 |
| 101147 | KAPLAN COMPANIES INC | 05/12/2025 | 061925A | 4658 | 259.68 | 06/11/2025 | INV | PD | CLASSROOM SUPPLIES FOR 30 |
| 0007174611 | CHECK DATE: 06/19/2025 | | 061925A | 4658 | 2,485.92 | | | | |
| 0007174627 | CHECK DATE: 06/19/2025 | | 061925A | 4659 | 690.58 | 07/12/2025 | INV | PD | LEVEL TRANSMITTER FOR BYE |
| 102682 | KELLER AMERICA INC | 06/12/2025 | 061925A | 4660 | 410.00 | 06/26/2025 | INV | PD | OESTE PARK SPLASH PAD SER |
| IN117562 | CHECK DATE: 06/19/2025 | | 061925A | 4661 | 377.77 | 09/29/2024 | INV | PD | LIDAR REPAIR |
| 101180 | KNORR SYSTEMS INT'L | 05/27/2025 | 061925A | 4662 | 1,125.42 | 07/11/2025 | INV | PD | Cell Hawk Services from A |
| 271070 | CHECK DATE: 06/19/2025 | | 061925A | 4663 | 887.36 | 04/09/2025 | INV | PD | FIRE SAFETY OFFICER TAMAL |
| 101197 | KUSTOM SIGNALS INC | 08/30/2024 | 061925A | 4663 | | | | | |
| 614303 | CHECK DATE: 06/19/2025 | | 061925A | 4663 | | | | | |
| 101256 | LEADSONLINE LLC | 06/11/2025 | 061925A | 4663 | | | | | |
| 418847 | CHECK DATE: 06/19/2025 | | 061925A | 4663 | | | | | |
| 101307 | LOS ANGELES COUNTY FIRE DEPT | 03/10/2025 | 061925A | 4663 | | | | | |
| F14674 | | | 061925A | 4663 | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. # | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | ST'S | INVOICE DESCRIPTION |
|-------------------|-------------------------------------|------------|-----------|---------|-------------|------------|------------|------|------------------------------|
| 1452 | | 06/19/2025 | | | | | | | |
| 101323 | LUNA CONSTRUCTION | | | | | | | | |
| 1452 | CHECK DATE: 06/19/2025 | 05/28/2025 | | 061925A | 4664 | 450.00 | 06/27/2025 | INV | PD BRIO PARK DOOR REPAIR |
| 102489 | MDJ MANAGEMENT | | | | | | | | |
| LAH 1004.1 | 250153 | 03/10/2025 | | 061925A | 4665 | 18,375.00 | 06/18/2025 | INV | PD CHILDCARE CENTER INTERIOR |
| LAH 1005.2 | 250182 | 05/21/2025 | | 061925A | 4666 | 58,900.00 | 06/28/2025 | INV | PD CHILD DEVELOPMENT WALL RE |
| LAH 1005.2 | 250182 | 05/31/2025 | | 061925A | 4667 | 177,000.00 | 07/02/2025 | INV | PD CHILD DEVELOPMENT WALL RE |
| 101426 | MIKE BUBALO CONSTRUCTION CO INC | | | | | | | | |
| Payment No. 10 | 250051 | 05/12/2025 | | 061925A | 4668 | 182,750.00 | 07/16/2025 | INV | PD COYOTE CREEK & IMPERIAL R |
| 101751 | PULLTARPS MANUFACTURING | | | | | | | | |
| INV-NET-EC-258350 | CHECK DATE: 06/19/2025 | 03/06/2025 | | 061925A | 4669 | 1,917.90 | 04/05/2025 | INV | PD STEEL BRACKET KIT |
| 102398 | SALINAS TIRES & WHEELS | | | | | | | | |
| 54327 | CHECK DATE: 06/19/2025 | 06/04/2025 | | 061925A | 4670 | 100.00 | 07/04/2025 | INV | PD WHEEL ALIGNMENT |
| 54378 | CHECK DATE: 06/19/2025 | 06/05/2025 | | 061925A | 4670 | 100.00 | 07/05/2025 | INV | PD WHEEL ALIGNMENT |
| 54434 | CHECK DATE: 06/19/2025 | 06/06/2025 | | 061925A | 4670 | 627.86 | 07/06/2025 | INV | PD TIRES |
| | | | | | | 827.86 | | | |
| 101931 | SCHRIMMER-CAVANAGH INSURANCE AGENCY | | | | | | | | |
| 7213 | CHECK DATE: 06/19/2025 | 06/12/2025 | | 061925A | 4671 | 2,673.00 | 07/17/2025 | INV | PD WORKER'S COMP AUDIT PREMU |
| 101958 | SHELTERCLEAN INC | | | | | | | | |
| SI-000737 | CHECK DATE: 06/19/2025 | 05/31/2025 | | 061925A | 4672 | 828.00 | 06/30/2025 | INV | PD 5/2025 BUS STOP/SHELTER M |
| 101978 | SITE ONE LANDSCAPE SUPPLY | | | | | | | | |
| 153741515-001 | CHECK DATE: 06/19/2025 | 05/28/2025 | | 061925A | 4673 | 1,010.18 | 06/27/2025 | INV | PD ESTELI PARK SPORTS FIELD |
| 154125415-00 | CHECK DATE: 06/19/2025 | 06/03/2025 | | 061925A | 4673 | 570.72 | 07/03/2025 | INV | PD PORTOLA PARK SEED |



VENDOR INVOICE LIST

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

1,580.90

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|---|------------|---------|------|----------|------------|-----|----|----------------------------|--|--|--|--|
| 101983 SMART & FINAL | | | | | | | | | | | | |
| 009022 CHECK DATE: 06/19/2025 | 06/10/2025 | 061925A | 4674 | 87.40 | 07/10/2025 | INV | PD | SUPPLIES-DAY CAMP WEEK #2 | | | | |
| 548700 CHECK DATE: 06/19/2025 | 06/12/2025 | 061925A | 4675 | 232.36 | 07/12/2025 | INV | PD | SUPPLIES-- MIP 06/13/25 | | | | |
| 746044 CHECK DATE: 06/19/2025 | 05/28/2025 | 061925A | 4676 | 130.39 | 06/27/2025 | INV | PD | SUPPLIES-MINISTERIAL MTG | | | | |
| 862733 CHECK DATE: 06/19/2025 | 06/06/2025 | 061925A | 4677 | 353.88 | 07/06/2025 | INV | PD | SUPPLIES-DAY CAMP WEEK #2 | | | | |
| 783977 CHECK DATE: 06/19/2025 | 06/13/2025 | 061925A | 4678 | 177.74 | 07/13/2025 | INV | PD | SUPPLIES -DAY CAMP WEEK # | | | | |
| 102011 SOUTHERN CALIFORNIA NEWS GROUP | | | | | | | | | | | | |
| 618900 CHECK DATE: 06/19/2025 | 05/31/2025 | 061925A | 4679 | 567.84 | 06/30/2025 | INV | PD | 7 YEAR CIP (OCTA MZ) FY 2 | | | | |
| 102037 STAPLES ADVANTAGE | | | | | | | | | | | | |
| 6024576135 CHECK DATE: 06/19/2025 | 02/18/2025 | 061925A | 4680 | 10.71 | 03/20/2025 | INV | PD | OFFICE SUPPLIES | | | | |
| 6026155560 CHECK DATE: 06/19/2025 | 03/05/2025 | 061925A | 4680 | 42.85 | 04/04/2025 | INV | PD | OFFICE SUPPLIES | | | | |
| 6033907895 CHECK DATE: 06/19/2025 | 06/04/2025 | 061925A | 4680 | 118.23 | 07/04/2025 | INV | PD | Records Mail room supplies | | | | |
| 6034288183 CHECK DATE: 06/19/2025 | 06/10/2025 | 061925A | 4680 | 184.70 | 07/10/2025 | INV | PD | OFFICE SUPPLIES | | | | |
| 6034288186 CHECK DATE: 06/19/2025 | 06/10/2025 | 061925A | 4680 | 53.92 | 07/10/2025 | INV | PD | OFFICE SUPPLIES | | | | |
| 102040 STATE FARM MUTUAL AUTOMOBILE INSURANCE | | | | | | | | | | | | |
| GH0082718 CHECK DATE: 06/19/2025 | 05/22/2025 | 061925A | 4681 | 4,267.46 | 06/21/2025 | INV | PD | MIGUEL LEMUS SETTLEMENT 7 | | | | |
| 102043 STEAMX | | | | | | | | | | | | |
| 72491 CHECK DATE: 06/19/2025 | 06/12/2025 | 061925A | 4682 | 1,712.74 | 07/12/2025 | INV | PD | GRAFFITI SUPPLIES | | | | |
| 102068 SUN BADGE CO | | | | | | | | | | | | |
| 423119 CHECK DATE: 06/19/2025 | 05/23/2025 | 061925A | 4683 | 670.51 | 06/22/2025 | INV | PD | BADGES-- GUNADIQUE | | | | |
| 102090 SYSCO FOOD SERVICES | | | | | | | | | | | | |

410.41



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|--------------|------------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 498550 | 6/1/2025 CDC | 06/01/2025 | 061925A | 4684 | 1,182.44 | 07/01/2025 | INV | PD | FOOD PURCHASES-401 S. EUC |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 498550 | 6/1/2025 WP | 06/01/2025 | 061925A | 4684 | 3,155.25 | 07/01/2025 | INV | PD | FOOD PURCHASES-1440 W. WH |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 498550 | 6/1/2025 CBC | 06/01/2025 | 061925A | 4684 | 4,790.99 | 07/01/2025 | INV | PD | FOOD PURCHASES- 305 S. EU |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 900346 TERESA EGAN ED D | | | | | 9,178.68 | | | | |
| 202504 | 250130 | 05/04/2025 | 061925A | 4685 | 2,500.00 | 06/22/2025 | INV | PD | 4/25 LEADERSHIP COACHING |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 102381 THE CODE GROUP INC | | | | | | | | | |
| 852557 | 250058 | 05/31/2025 | 061925A | 4686 | 15,153.75 | 07/16/2025 | INV | PD | PLANNING PROFESSIONAL STA |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 102170 TOWNSEND PUBLIC AFFAIRS INC | | | | | | | | | |
| 23531 | 250008 | 06/01/2025 | 061925A | 4687 | 5,000.00 | 07/11/2025 | INV | PD | 6/2025 CONSULTING SERVICE |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 102189 TRUE NORTH COMPLIANCE SERVICES INC | | | | | | | | | |
| 25-03-002 | 250055 | 04/01/2025 | 061925A | 4688 | 26,053.94 | 05/01/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-03-01-002 | 250055 | 04/01/2025 | 061925A | 4688 | 17,950.60 | 05/24/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-03-02-002 | 250055 | 04/01/2025 | 061925A | 4688 | 16,777.60 | 06/21/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-04-01-002 | 250055 | 05/01/2025 | 061925A | 4688 | 19,606.45 | 05/31/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-04-02-002 | 250055 | 05/01/2025 | 061925A | 4688 | 22,013.05 | 06/21/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-04-03-002 | 250055 | 05/01/2025 | 061925A | 4688 | 21,002.50 | 05/31/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-05-01-002 | 250055 | 06/01/2025 | 061925A | 4688 | 17,880.05 | 07/16/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-05-02-002 | 250055 | 06/01/2025 | 061925A | 4688 | 16,848.50 | 07/01/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 25-05-03-002 | 250055 | 05/01/2025 | 061925A | 4688 | 18,445.00 | 07/16/2025 | INV | PD | Plan Review, Inspections |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 102225 UNIVERSITY PRINTING | | | | | 176,577.69 | | | | |
| 15975 | | 05/20/2025 | 061925A | 4689 | 100.05 | 06/19/2025 | INV | PD | PROFESSIONAL SVCS. FOR RE |
| CHECK DATE: 06/19/2025 | | | | | | | | | |
| 102565 VESTIS SERVICES, LLC | | | | | | | | | |
| 5890579439 | 250131 | 06/05/2025 | 061925A | 4690 | 72.43 | 07/12/2025 | INV | PD | PARK UNIFORM 6-5-25 |
| CHECK DATE: 06/19/2025 | | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | ST5 | INVOICE DESCRIPTION |
|----------------|-----------------------------|------------|-----------|---------|-------------|------------|------|-----|----------------------------|
| 102294 | W W GRAINGER INC | | | | | | | | |
| 9528187157 | 06/19/2025 | 06/03/2025 | 061925A | 4691 | 276.03 | 07/03/2025 | INV | PD | BASKETBALL NET |
| 102311 | WEST COAST ARBORIST INC | | | | | | | | |
| 227407 | 250088 06/19/2025 | 03/31/2025 | 061925A | 4692 | 20,870.00 | 07/03/2025 | INV | PD | TREE SERVICE 3--16-25 TO 3 |
| 102312 | WEST COAST SAND & GRAVEL | | | | | | | | |
| 847362 | 06/19/2025 | 06/06/2025 | 061925A | 4693 | 593.78 | 07/06/2025 | INV | PD | SAND |
| 102476 | Z&K CONSULTANTS | | | | | | | | |
| 15447 | 06/19/2025 | 06/11/2025 | 061925A | 4694 | 7,469.30 | 06/12/2025 | INV | PD | AP Withholding: RETAINAG |
| 15449 | 06/19/2025 | 06/11/2025 | 061925A | 4695 | 640.00 | 06/12/2025 | INV | PD | AP Withholding: RETAINAG |
| 102686 | ATR CANNONS LLC | | | | | | | | |
| W-2-8817 | 06/24/2025 | 06/19/2025 | 062425B | 4696 | 1,525.00 | 07/19/2025 | INV | PD | T SHIRT CANNON FOR CITY E |
| 100059 | AIRGAS USA LLC | | | | | | | | |
| 5517065390 | 06/24/2025 | 05/31/2025 | 062425B | 4697 | 348.45 | 06/30/2025 | INV | PD | RENTAL OF OXYGEN TANKS FO |
| 100093 | AMAZON CAPITAL SERVICES INC | | | | | | | | |
| 11H1-GJ6P-NGWQ | 06/24/2025 | 06/09/2025 | 062425B | 4698 | 53.35 | 07/09/2025 | INV | PD | PROPERTY SUPPLIES |
| IDR1-NI63-DQV7 | 06/24/2025 | 05/30/2025 | 062425B | 4698 | 63.78 | 06/29/2025 | INV | PD | IPAD MOUNT FRONT COUNTER |
| 100273 | BUDILO CONSTRUCTION INC | | | | | | | | |
| 052925-1 | 06/24/2025 | 05/29/2025 | 062425B | 4699 | 1,798.23 | 06/28/2025 | INV | PD | PRV REPAIR |
| 052925-3 | 06/24/2025 | 05/29/2025 | 062425B | 4699 | 1,961.36 | 06/28/2025 | INV | PD | PRV REPAIR |
| 100302 | CAL STATE AUTO PARTS | | | | | | | | |
| 430891 | 06/24/2025 | 06/18/2025 | 062425B | 4700 | 98.55 | 07/18/2025 | INV | PD | JOINT ASY BALL |
| 100405 | CERTIFIED LABORATORIES | | | | | | | | |



VENDOR INVOICE LIST

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|--|------------------------|------------|---------|------|-----------|------------|-----|----|---------------------------|
| 9200124 | CHECK DATE: 06/24/2025 | 06/16/2025 | 062425B | 4701 | 184.66 | 07/16/2025 | INV | PD | PURELL SANITIZER WIPES |
| 100416 CHARTER COMMUNICATIONS | | | | | | | | | |
| 222585301060125 | CHECK DATE: 06/24/2025 | 06/01/2025 | 062425B | 4702 | 425.00 | 07/01/2025 | INV | PD | INTERNET AND NETWORK SERV |
| 240568801060125 | CHECK DATE: 06/24/2025 | 06/01/2025 | 062425B | 4702 | 164.99 | 07/01/2025 | INV | PD | DATA SVCS. 1440 W. WHITT |
| 100471 CLEARBROOK FARMS INC | | | | | | | | | |
| 10203 WP5/31/25 | CHECK DATE: 06/24/2025 | 05/31/2025 | 062425B | 4703 | 302.82 | 06/30/2025 | INV | PD | MILK PURCHASES FOR 1440 W |
| 10204 CDC5/31/25 | CHECK DATE: 06/24/2025 | 05/31/2025 | 062425B | 4703 | 275.87 | 06/30/2025 | INV | PD | MILK PURCHASES FOR 401 S. |
| 10205 CBC5/31/25 | CHECK DATE: 06/24/2025 | 05/31/2025 | 062425B | 4703 | 497.00 | 06/30/2025 | INV | PD | MILK PURCHASES FOR 305 S. |
| 100530 CORNERSTONE COMMUNICATIONS | | | | | | | | | |
| 16805 | CHECK DATE: 06/24/2025 | 05/01/2025 | 062425B | 4704 | 14,500.00 | 07/11/2025 | INV | PD | LA HABRA LIFE NEWSPAPER |
| 100534 COSTAR REALTY INFORMATION INC | | | | | | | | | |
| 122254532 | CHECK DATE: 06/24/2025 | 06/04/2025 | 062425B | 4705 | 5,948.40 | 07/04/2025 | INV | PD | COSTAR SUITE FROM 6/2025- |
| 100544 COUNTY OF ORANGE | | | | | | | | | |
| SH71605 | CHECK DATE: 06/24/2025 | 06/03/2025 | 062425B | 4706 | 149.65 | 07/03/2025 | INV | PD | BOOKING AND CITE RELEASE |
| 100614 DEPARTMENT OF JUSTICE-ACCT OFFICE | | | | | | | | | |
| 821834 | CHECK DATE: 06/24/2025 | 06/04/2025 | 062425B | 4707 | 309.00 | 07/04/2025 | INV | PD | 5/2025 FINGERPRINTS APPS |
| 100778 FLEMING ENVIRONMENTAL INC | | | | | | | | | |
| 22787 | CHECK DATE: 06/24/2025 | 06/11/2025 | 062425B | 4708 | 700.95 | 07/11/2025 | INV | PD | SERVICE TO UNIT 9200 |
| 102634 FREEDOM TRUCK BODY | | | | | | | | | |
| I250611356 | CHECK DATE: 06/24/2025 | 06/11/2025 | 062425B | 4709 | 1,330.00 | 07/11/2025 | INV | PD | SERVICE TO UNIT 3118 |
| 100814 FRONTIER COMMUNICATIONS | | | | | | | | | |
| 020615-5 WP6/1/25 | CHECK DATE: 06/24/2025 | 06/01/2025 | 062425B | 4710 | 164.44 | 07/01/2025 | INV | PD | TEL. SVCS. FOR 1440 W. WH |



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 |
|-------------------|------------------------|------------|-----------|---------|-----------------|------------|------|-----|---------------------------|
| 209151018020190-5 | 06/24/2025 | 06/01/2025 | 0624258 | 4710 | 43.19 | 06/25/2025 | INV | PD | 6/25 PHONE SVCS |
| | 06/24/2025 | | | | 207.63 | | | | |
| 101048 | IN-BIN T SHIRTS | | | | | | | | |
| 38951 | CHECK DATE: 06/24/2025 | 05/29/2025 | 0624258 | 4711 | 318.25 | 06/28/2025 | INV | PD | STAFF SHIRTS: GRAFFITI/OU |
| 39048 | CHECK DATE: 06/24/2025 | 06/19/2025 | 0624258 | 4711 | 802.38 | 07/01/2025 | INV | PD | STAFF POLOS - UNIFORM |
| | | | | | 1,120.63 | | | | |
| 101098 | JACKSON'S AUTO SUPPLY | | | | | | | | |
| 482512 | CHECK DATE: 06/24/2025 | 06/06/2025 | 0624258 | 4712 | -38.79 | 07/06/2025 | CRM | PD | CREDIT |
| 482892 | CHECK DATE: 06/24/2025 | 06/12/2025 | 0624258 | 4712 | 101.71 | 07/12/2025 | INV | PD | PRESSURE WAND |
| 483081 | CHECK DATE: 06/24/2025 | 06/16/2025 | 0624258 | 4712 | 86.04 | 07/16/2025 | INV | PD | FILTERS |
| 483090 | CHECK DATE: 06/24/2025 | 06/16/2025 | 0624258 | 4712 | 3.91 | 07/16/2025 | INV | PD | FILTER |
| | | | | | 152.87 | | | | |
| 101124 | JMDIAZ INC | | | | | | | | |
| 006 (25-092) | CHECK DATE: 06/24/2025 | 06/18/2025 | 0624258 | 4713 | 6,036.00 | 07/19/2025 | INV | PD | 4/25-5/25 -EUCLID STREET |
| 101125 | JMG SECURITY SYSTEMS | | | | | | | | |
| 229960 | CHECK DATE: 06/24/2025 | 06/09/2025 | 0624258 | 4714 | 265.00 | 07/09/2025 | INV | PD | ALARM SYSTEM 215 N. EUCLI |
| 101134 | JONES MAYER | | | | | | | | |
| 128352 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 1,256.68 | 06/29/2025 | INV | PD | 5/2025 UTILITY AUTHORITY |
| 129422 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 4,419.70 | 07/17/2025 | INV | PD | 5/2025 ADMINISTRATION |
| 129423 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 928.85 | 06/29/2025 | INV | PD | 5/2025 CITY CLERK |
| 129424 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 2,294.82 | 06/29/2025 | INV | PD | 5/2025 CODE ENFORCEMENT |
| 129425 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 2,677.27 | 06/29/2025 | INV | PD | 5/2025 COMMUNITY DEVELOPM |
| 129426 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 3,387.56 | 06/29/2025 | INV | PD | 5/2025 COMMUNITY SERVICE |
| 129427 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 1,284.01 | 06/29/2025 | INV | PD | 5/2025 ENGINEERING |
| 129428 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 191.23 | 06/29/2025 | INV | PD | 5/2025 HOUSING AUTHORITY |
| 129430 | CHECK DATE: 06/24/2025 | 05/30/2025 | 0624258 | 4715 | 218.56 | 06/29/2025 | INV | PD | 5/2025 NUISANCE 901 W IMP |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | SYS | INVOICE DESCRIPTION |
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| 129432 | 250033 | 05/30/2025 | 062425B | 4715 | 9,889.50 | 06/29/2025 | INV | PD | 5/2025 PLANNING |
| 129433 | 250033 | 05/30/2025 | 062425B | 4715 | 1,475.23 | 06/29/2025 | INV | PD | 5/2025 POLICE DEPARTMENT |
| 129434 | 250033 | 05/30/2025 | 062425B | 4715 | 1,912.32 | 06/29/2025 | INV | PD | 5/2025 PUBLIC WORKS |
| | | | | | 29,935.73 | | | | |
| 101323 | LUNA CONSTRUCTION | | | | | | | | |
| 1451 | CHECK DATE: 06/24/2025 | 05/28/2025 | 062425B | 4716 | 1,500.00 | 06/27/2025 | INV | PD | PROFL.SVCS. 215 N. EUCLID |
| 101380 | MCA DIRECT | | | | | | | | |
| 2025050 | CHECK DATE: 06/24/2025 | 06/17/2025 | 062425B | 4717 | 308.11 | 07/17/2025 | INV | PD | 2 REAMS OF MINUTE PAPER, |
| 102489 | MDJ MANAGEMENT | | | | | | | | |
| LAH_1005.3 | 250182 | 06/12/2025 | 062425B | 4718 | 58,600.00 | 07/23/2025 | INV | PD | CHILD DEVELOPMENT WALL RE |
| 101504 | MWDOC | | | | | | | | |
| 11811 | CHECK DATE: 06/24/2025 | 06/13/2025 | 062425B | 4719 | 8,567.97 | 07/17/2025 | INV | PD | MAY 2025-WATER DELIVERIES |
| 101585 | ONLY CREMATIONS FOR PETS | | | | | | | | |
| 62598 | CHECK DATE: 06/24/2025 | 05/28/2025 | 062425B | 4720 | 220.50 | 06/27/2025 | INV | PD | CREAMATION SVCS 4/30-5/21 |
| 101733 | PREMIUM RV INC | | | | | | | | |
| 7553 | CHECK DATE: 06/24/2025 | 06/11/2025 | 062425B | 4721 | 13.03 | 07/11/2025 | INV | PD | 6 WAY PLUG |
| 101739 | PROFORCE LAW ENFORCEMENT | | | | | | | | |
| 575704 | CHECK DATE: 06/24/2025 | 06/11/2025 | 062425B | 4722 | 1,236.66 | 07/11/2025 | INV | PD | 40MM Reloadable Training |
| 101749 | PUNTE HILLS FORD | | | | | | | | |
| 649230 | CHECK DATE: 06/24/2025 | 06/06/2025 | 062425B | 4723 | 307.70 | 07/06/2025 | INV | PD | LEVER, TUBE, DAMPER, CLAM |
| 101754 | PYRO SPECTACULARS | | | | | | | | |
| INV311293 | 250194 | 06/19/2025 | 062425B | 4724 | 16,262.50 | 07/19/2025 | INV | PD | 2025 4TH OF JULY FIREWORK |
| 101772 | R J NOBLE COMPANY | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------|------------|------------|-----------|---------|----------------------|------------|-----|------------------------------|
| 261010 | 06/24/2025 | 06/04/2025 | 062425B | 4725 | 1,217.58 | 07/04/2025 | INV | PD ASPHALT |
| 101873 S & J SUPPLY CO INC | | | | | | | | |
| S10025171.001 | 06/24/2025 | 06/09/2025 | 062425B | 4726 | 465.15 | 07/09/2025 | INV | PD REPAIR KIT |
| 101961 SHRED-IT | | | | | | | | |
| 8010662807 | 06/24/2025 | 06/16/2025 | 062425B | 4727 | 396.40 | 07/16/2025 | INV | PD April 2025 Shred |
| 8010970643 | 06/24/2025 | 05/31/2025 | 062425B | 4727 | 396.40 | 06/30/2025 | INV | PD 5/2025 SHRED |
| 101989 SO CALIF GAS CO | | | | | 792.80 | | | |
| 13111034008-CBC6/13 | 06/24/2025 | 06/13/2025 | 062425B | 4728 | 82.37 | 07/13/2025 | INV | PD 305 S. EUCLID ST. 5/12/25 |
| 15841033002-CBC6/13 | 06/24/2025 | 06/13/2025 | 062425B | 4728 | 35.91 | 07/13/2025 | INV | PD 401 S. EUCLID ST |
| 102037 STAPLES ADVANTAGE | | | | | 118.28 | | | |
| 6034125294 | 06/24/2025 | 06/07/2025 | 062425B | 4729 | 150.19 | 07/07/2025 | INV | PD OFFICE SUPPLIES |
| 102090 SYSCO FOOD SERVICES | | | | | | | | |
| 498550-6/1/25 EM/CC | 06/24/2025 | 06/01/2025 | 062425B | 4730 | 2,326.13 | 07/01/2025 | INV | PD FOOD PURCHASES FOR COMMUN |
| 102100 TAM INTELLIWARE | | | | | | | | |
| JULY2025-JULY2026 | 06/24/2025 | 06/19/2025 | 062425B | 4731 | 1,943.00 | 07/22/2025 | INV | PD ANNUAL SUBSCRIPTION JULY2 |
| 900346 TERESA EGAN ED D | | | | | | | | |
| 202503 | 250130 | 04/06/2025 | 062425B | 4732 | 2,500.00 | 07/18/2025 | INV | PD LEADERSHIP COACHING W/T.E |
| 102138 THOMSON REUTERS-WEST | | | | | | | | |
| 6167429576 | 06/24/2025 | 06/04/2025 | 062425B | 4733 | 305.37 | 07/04/2025 | INV | PD 2025 CVC BOOKS |
| 102225 UNIVERSITY PRINTING | | | | | | | | |
| 16061 | 06/24/2025 | 06/19/2025 | 062425B | 4734 | 1,522.50 | 07/19/2025 | INV | PD CENTENNIAL BANNERS WITH P |
| 102360 YOUNGBLOOD & ASSOCIATES | | | | | | | | |



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|------------------------|---------------------------|------------|---------|------|-----------|------------|-----|----|---------------------------|
| 2567A | 06/24/2025 | 06/19/2025 | 062425B | 4735 | 300.00 | 07/17/2025 | INV | PD | POLYGRAPH - VASQUEZ - DIS |
| CHECK DATE: 06/24/2025 | | | | | | | | | |
| 100461 | CITY OF SANTA ANA | | | | | | | | |
| 2425-SGV-047 R | 06/25/2025 | 06/17/2025 | 062525B | 4736 | 482.00 | 06/24/2025 | INV | PD | DAY CAMP: WEEK #4 EXCURSI |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100156 | AT & T | | | | | | | | |
| 8D060725-1366 | 06/25/2025 | 06/07/2025 | 062525D | 4737 | 50.98 | 07/07/2025 | INV | PD | MONTHLY CH TO FIRE DEPT C |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 8D060725-2002 | 06/25/2025 | 06/07/2025 | 062525D | 4737 | 50.98 | 07/07/2025 | INV | PD | MONTHLY PD TO FIRE DEPT C |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 8D060725-7835 | 06/25/2025 | 06/07/2025 | 062525D | 4737 | 57.63 | 07/07/2025 | INV | PD | MONTHLY CH TO BREA FIRE D |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100416 | CHARTER COMMUNICATIONS | | | | | | | | |
| 187625901060125 | 06/25/2025 | 06/01/2025 | 062525D | 4738 | 278.63 | 07/01/2025 | INV | PD | MONTHLY PD VIDEO SERVICE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 187626001052125 | 06/25/2025 | 05/21/2025 | 062525D | 4738 | 516.84 | 06/20/2025 | INV | PD | MONTHLY CH VIDEO SERVICE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 188686101060125 | 06/25/2025 | 06/01/2025 | 062525D | 4738 | 1,253.95 | 07/01/2025 | INV | PD | MONTHLY CH FIBER ISP SERV |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 188686901060125 | 06/25/2025 | 06/01/2025 | 062525D | 4738 | 219.98 | 07/01/2025 | INV | PD | MONTHLY LA BONITA PARK IS |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 188688701060125 | 06/25/2025 | 06/01/2025 | 062525D | 4738 | 249.99 | 07/01/2025 | INV | PD | MONTHLY CH COAX ISP (6/4 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 188690001060125 | 06/25/2025 | 06/01/2025 | 062525D | 4738 | 144.63 | 07/01/2025 | INV | PD | MONTHLY PW VIDEO SERVICE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100687 | EDISON CO | | | | | | | | |
| 700424628961-0625 | 06/25/2025 | 06/09/2025 | 062525D | 4739 | 1,716.04 | 07/09/2025 | INV | PD | 2300 W LAMBERT RD - OESTE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 700502743869-0625 | 06/25/2025 | 06/09/2025 | 062525D | 4739 | 15,344.83 | 07/09/2025 | INV | PD | 110 E LA HABRA BLVD #801 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 700571855056-0525 | 06/25/2025 | 06/02/2025 | 062525D | 4739 | 992.20 | 06/23/2025 | INV | PD | GENERAL GOVERNMENTAL BLDG |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 700927630646-0525 | 06/25/2025 | 06/04/2025 | 062525D | 4739 | 1,138.15 | 06/24/2025 | INV | PD | 1000 W RISNER WAY - #843 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100867 | GLASS BOX TECHNOLOGY INC | | | | | | | | |
| LAHATYLE060525 | 250043 | 05/31/2025 | 062525D | 4740 | 6,228.75 | 07/10/2025 | INV | PD | 05/25 ERP IMPLEMENTATION |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100985 | HI-WAY SAFETY RENTALS INC | | | | | | | | |
| 128693 | 03/23/2025 | 03/23/2025 | 062525D | 4741 | 1,650.00 | 04/22/2025 | INV | PD | TRAFFIC CONTROL FOR PRV R |



VENDOR INVOICE LIST

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| CHECK DATE: 06/25/2025 | | 101055 INFORMATION MANAGEMENT TECHNOLOGY INC | | | | | | | |
| LH-2025-05 | 250067 | 05/22/2025 | 062525D | 4742 | 3,000.00 | 07/02/2025 | INV | PD | 04/25 PAYROLL SYSTEM SUPP |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101112 JCL TRAFFIC | | | | | | | | | |
| 129116 | | 05/08/2025 | 062525D | 4743 | 2,160.00 | 06/07/2025 | INV | PD | WATER WALL RENTALS |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 129117 | | 05/08/2025 | 062525D | 4743 | 1,900.00 | 06/07/2025 | INV | PD | WATER BARRIER RENTALS |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101125 JMG SECURITY SYSTEMS | | | | | 4,060.00 | | | | |
| 228209 | | 06/01/2025 | 062525D | 4744 | 208.83 | 07/01/2025 | INV | PD | CITY HALL ALARM SYSTEM SU |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101186 KONICA MINOLTA BUSINESS SOLUTIONS | | | | | | | | | |
| 9010464232 | | 05/31/2025 | 062525D | 4745 | 2,982.63 | 06/30/2025 | INV | PD | MONTHLY CH COPIERS USAGE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 47225869 | | 06/11/2025 | 062525D | 4746 | 3,231.79 | 07/01/2025 | INV | PD | MONTHLY CH COPIERS LEASE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101234 LADY BUGS ENVIRONMENTAL TERMITE & PEST | | | | | | | | | |
| 158705 | | 06/20/2025 | 062525D | 4747 | 395.00 | 07/20/2025 | INV | PD | BEE TREATMENT |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102465 MINUTE MENU SYSTEMS LLC | | | | | | | | | |
| INV-534056 | | 06/04/2025 | 062525D | 4748 | 297.00 | 07/04/2025 | INV | PD | CX-ONBOARDING PROGRAM FEE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| INV-534057 | | 06/05/2025 | 062525D | 4748 | 770.00 | 07/05/2025 | INV | PD | HX ONBOARDING PROGRAM FEE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101526 GOVERNMENTJOBS.COM, INC | | | | | | | | | |
| INV-40050 | | 03/17/2024 | 062525D | 4749 | 13,617.26 | 04/16/2024 | INV | PD | SUBSCRIPTION FEE - GOVTJO |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 101989 SO CALIF GAS CO | | | | | | | | | |
| 04081035042-0625 | | 06/13/2025 | 062525D | 4750 | 14.79 | 07/03/2025 | INV | PD | 106 E 1ST AVE - #846 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 06171006007-0625 | | 06/11/2025 | 062525D | 4750 | 24.21 | 07/01/2025 | INV | PD | 1100 W LAMBERT RD- #810 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 06178331226-0625 | | 06/12/2025 | 062525D | 4750 | 45.31 | 07/02/2025 | INV | PD | 1400 W WHITTIER BLVD- #81 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 08060999003-0625 | | 06/11/2025 | 062525D | 4750 | 30.53 | 07/01/2025 | INV | PD | 621 W LAMBERT RD - #809 |



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: 06/25/2025 | | | | | | | | | |
| 09120988002-0625 | | 06/12/2025 | 062525D | 4750 | 24.21 | 07/02/2025 | INV | PD | 211 E ERNA - #803 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 09540988004-0625 | | 06/12/2025 | 062525D | 4750 | 17.89 | 07/02/2025 | INV | PD | 211 E ERNA - #802 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 11641034654-0625 | | 06/13/2025 | 062525D | 4750 | 14.79 | 07/03/2025 | INV | PD | 211 S EUCLID ST- #845 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 11841019398-0625 | | 06/12/2025 | 062525D | 4750 | 26.33 | 07/02/2025 | INV | PD | 500 GRANADA DR - #811 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 12061034125-0625 | | 06/13/2025 | 062525D | 4750 | 15.87 | 07/03/2025 | INV | PD | 216 S EUCLID ST |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 12691034008-0625 | | 06/13/2025 | 062525D | 4750 | 29.57 | 07/03/2025 | INV | PD | #825 (301 S. EUCLID) |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 12901034004-0625 | | 06/13/2025 | 062525D | 4750 | 6.32 | 07/03/2025 | INV | PD | #825 (303 S. EUCLID) |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 16260991001-0625 | | 06/12/2025 | 062525D | 4750 | 289.95 | 07/02/2025 | INV | PD | 101 W LA HABRA BLVD - #83 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 16470988003-0625 | | 06/12/2025 | 062525D | 4750 | 144.42 | 07/02/2025 | INV | PD | 150 N EUCLID ST - #806 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 1898524361-0625 | | 06/12/2025 | 062525D | 4750 | 74.82 | 07/02/2025 | INV | PD | 110 E LA HABRA BLVD - #80 |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102092 T-MOBILE | | | | | 759.01 | | | | |
| BD052125 | | 05/21/2025 | 062525D | 4751 | 4,071.20 | 06/19/2025 | INV | PD | MONTHLY CELLULAR SERVICE |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102172 TPX COMMUNICATIONS | | | | | | | | | |
| 185876926 | | 06/09/2025 | 062525D | 4752 | 1,945.25 | 06/30/2025 | INV | PD | MONTHLY CH AND PD PRI CIR |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 185890706-0 | | 06/09/2025 | 062525D | 4752 | 3,359.73 | 06/30/2025 | INV | PD | MONTHLY PD 800MHZ RADIO C |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102262 VERIZON WIRELESS | | | | | 5,304.98 | | | | |
| 6114268495 | | 05/23/2025 | 062525D | 4753 | 950.35 | 06/22/2025 | INV | PD | MONTHLY CH LTE DATA SERVI |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102285 VITAL RECORDS CONTROL | | | | | | | | | |
| 5109943 | | 05/31/2025 | 062525D | 4754 | 242.35 | 06/30/2025 | INV | PD | MONTHLY OFFSITE DATA STOR |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 102618 CERTIFIX INC | | | | | | | | | |
| 104665 | | 06/13/2025 | 062525E | 4755 | 115.00 | 07/13/2025 | INV | PD | LIVE SCAN FINGERPRINTING |
| CHECK DATE: 06/25/2025 | | | | | | | | | |
| 100544 COUNTY OF ORANGE | | | | | | | | | |
| SH 71531 | | 05/27/2025 | 062525E | 4756 | 1,273.33 | 06/26/2025 | INV | PD | MONTHLY OCATS CIRCUIT (MA |
| CHECK DATE: 06/25/2025 | | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--|------|------------|-----------|---------|-----------------|------------|------|-----|---------------------------|
| SH71567 | | 05/28/2025 | 062525E | 4756 | 1,849.00 | 06/27/2025 | INV | PD | Automated Fingerprint ID |
| SH71639 | | 06/12/2025 | 062525E | 4756 | 1,849.00 | 07/12/2025 | INV | PD | COUNTY AUTOMATED FINGERPR |
| STTM002971 | | 06/02/2025 | 062525E | 4756 | 1,134.38 | 07/02/2025 | INV | PD | 03/25 TECHNOLOGY DIVISION |
| | | | | | 6,105.71 | | | | |
| 100614 DEPARTMENT OF JUSTICE-ACCT OFFICE | | | | | | | | | |
| 815360 | | 05/05/2025 | 062525E | 4757 | 1,259.00 | 06/04/2025 | INV | PD | 4/2025 FINGERPRINTING |
| 100692 EFFICIENT X-RAY INC | | | | | | | | | |
| 423233 | | 06/09/2025 | 062525E | 4758 | 65.00 | 07/09/2025 | INV | PD | Biohazardous waste remova |
| 100760 FERGUSON PRAET & SHERMAN | | | | | | | | | |
| 26484# | | 11/07/2024 | 062525E | 4759 | 50.00 | 07/19/2025 | INV | PD | MEDINA V. CITY OF LA HABR |
| 100761 FERGUSON WATERWORKS #1083 | | | | | | | | | |
| 0050061 | | 06/05/2025 | 062525E | 4760 | 6,237.36 | 07/05/2025 | INV | PD | METER BOX AND LIDS |
| 100302 CAL STATE AUTO PARTS | | | | | | | | | |
| 428083 | | 06/11/2025 | 062525F | 4761 | 135.31 | 07/11/2025 | INV | PD | GLOVES |
| 100361 CANNING'S HARDWARE | | | | | | | | | |
| REFUSE CLOSE MAY 31 | | 05/31/2025 | 062525F | 4762 | 163.08 | 06/30/2025 | INV | PD | STOCK MATERIAL |
| 100819 FULLER ENGINEERING INC | | | | | | | | | |
| 153427 | | 06/12/2025 | 062525F | 4763 | 101.16 | 07/12/2025 | INV | PD | CHLORINE |
| 153466 | | 06/19/2025 | 062525F | 4763 | 151.73 | 07/19/2025 | INV | PD | CHLORINE |
| | | | | | 252.89 | | | | |
| 100837 GALLS LLC | | | | | | | | | |
| 031604634 | | 06/11/2025 | 062525F | 4764 | 23.27 | 07/11/2025 | INV | PD | UNIFORMS-NUNEZ |
| 031606228 | | 06/11/2025 | 062525F | 4764 | 272.34 | 07/11/2025 | INV | PD | HOLSTER-GUERRERO |
| | | | | | 295.61 | | | | |
| 102689 ACTION SALES | | | | | | | | | |



VENDOR INVOICE LIST

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

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|------------------------|-------------------------------|------------|---------|------|-----------|------------|-----|----|----------------------------|
| 3166667-00 | 06/26/2025 | 06/25/2025 | 062625A | 4765 | 6,363.31 | 07/25/2025 | INV | PD | PURCHASE FOR KITCHEN AT 1 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100034 | ACTION TROPHY | | | | | | | | |
| 96629 | 06/26/2025 | 06/16/2025 | 062625A | 4766 | 32.63 | 07/16/2025 | INV | PD | CHERRY PLAQUE FOR RETIREM |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 102410 | APEX COMMERCIAL SERVICES | | | | | | | | |
| 333 | 06/26/2025 | 06/16/2025 | 062625A | 4767 | 4,237.00 | 07/16/2025 | INV | PD | JUNE 2025 JANITORIAL SERV |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100138 | ARC IMAGING RESOURCES | | | | | | | | |
| 965222 | 06/26/2025 | 06/19/2025 | 062625A | 4768 | 2,109.73 | 07/19/2025 | INV | PD | PLOTTER SUPPLIES |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100221 | BEST LAWMOWER SERVICE | | | | | | | | |
| 113821 | 06/26/2025 | 06/11/2025 | 062625A | 4769 | 105.93 | 07/11/2025 | INV | PD | REPAIR AND MAINT - PRESSU |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 113831 | 06/26/2025 | 06/12/2025 | 062625A | 4769 | 116.95 | 07/12/2025 | INV | PD | REPAIR KIT FOR CUT OFF SA |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 900049 | CABINETS INSTALLATION MASTERS | | | | 222.88 | | | | |
| INV0012 | 250177 | 04/30/2025 | 062625A | 4770 | 1,000.00 | 05/30/2025 | INV | PD | DEPOSIT KITCHEN RENOVATION |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| INV0013 | 250177 | 04/30/2025 | 062625A | 4770 | 10,700.00 | 07/24/2025 | INV | PD | AFTER KITCHEN DEMO AT 401 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100361 | CANNING'S HARDWARE | | | | 11,700.00 | | | | |
| 801-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 221.86 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #801 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 812-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 69.54 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #812 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 819-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 15.87 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #819 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 835-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 586.15 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #835 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 838-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 21.73 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #838 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 844-0525 | 06/26/2025 | 05/31/2025 | 062625A | 4771 | 8.69 | 06/30/2025 | INV | PD | REPAIR AND MAINT - #844 |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100416 | CHARTER COMMUNICATIONS | | | | 923.84 | | | | |
| 243077801060125 | 06/01/2025 | 06/01/2025 | 062625A | 4772 | 134.98 | 07/01/2025 | INV | PD | 6/25 WIFI CAMERAS - OLD R |
| CHECK DATE: 06/26/2025 | | | | | | | | | |



VENDOR INVOICE LIST

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

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|--|------------|---------|------|----------|------------|-----|----|---------------------------|--|
| 100494 COMLOCK SECURITY GROUP | | | | | | | | | |
| 854616 | 05/29/2025 | 062625A | 4773 | 206.61 | 06/28/2025 | INV | PD | KEYS - #801 & #803 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100544 COUNTY OF ORANGE | | | | | | | | | |
| SH 71683 | 06/12/2025 | 062625A | 4774 | 1,273.33 | 07/12/2025 | INV | PD | MONTHLY OCATS CIRCUIT (JU | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100634 DISCOUNT SCHOOL SUPPLY | | | | | | | | | |
| W18986520102 | 06/12/2025 | 062625A | 4775 | 2,388.93 | 07/12/2025 | INV | PD | CLASSROOM SUPPLIES FOR (G | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| W19052290102 | 06/12/2025 | 062625A | 4775 | 1,186.75 | 07/12/2025 | INV | PD | CLASSROOM SUPPLIES FOR 40 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100640 DIVERSIFIED THERMAL SERVICES | | | | | | | | | |
| 5405875 | 06/12/2025 | 062625A | 4776 | 941.68 | 07/12/2025 | INV | PD | A/C UNIT 1 REPAIR - #803 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100687 EDISON CO | | | | | | | | | |
| 700065947819-0625 | 06/17/2025 | 062625A | 4777 | 1,618.32 | 07/07/2025 | INV | PD | 1213 FAHRINGER WAY- LA 80 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 700553732628-0525 | 06/16/2025 | 062625A | 4777 | 293.80 | 07/07/2025 | INV | PD | 151 W LA HABRA BLVD- #838 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 700573242156-0625 | 06/19/2025 | 062625A | 4777 | 3,070.26 | 07/09/2025 | INV | PD | 301 & 303 S EUCLID ST -CH | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100707 ENRIQUEZ TERMITE & PEST CONTROL | | | | | | | | | |
| 5390-250612 | 06/12/2025 | 062625A | 4778 | 3,025.00 | 07/12/2025 | INV | PD | INITIAL VISIT - #815 | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100837 GALLS LLC | | | | | | | | | |
| 031617651 | 06/12/2025 | 062625A | 4779 | 23.27 | 07/12/2025 | INV | PD | Uniform Nunez | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 031630111 | 06/13/2025 | 062625A | 4779 | 154.59 | 07/13/2025 | INV | PD | Equipment Nunez | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 031675472 | 06/18/2025 | 062625A | 4779 | 90.70 | 07/18/2025 | INV | PD | Uniforms Guerrero | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 100854 GAUCI LANDSCAPING | | | | | | | | | |
| 10765 | 06/17/2025 | 062625A | 4780 | 375.00 | 07/17/2025 | INV | PD | EUCLID @ FIRST CHIRO BLDG | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |
| 10766 | 06/17/2025 | 062625A | 4780 | 3,514.00 | 07/18/2025 | INV | PD | JUNE 2025 GOVT BLDG MAINT | |
| CHECK DATE: 06/26/2025 | | | | | | | | | |



City of La Habra

City of La Habra

VENDOR INVOICE LIST

| INVOICE | P.O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-----------------------------------|------------|------------|-----------|---------|------------------|------------|------|-----|---------------------------|
| 10767 | 250025 | 06/17/2025 | 062625A | 4780 | 13,143.50 | 07/18/2025 | INV | PD | JUNE 2025 PARK SERVICES |
| 10768 | 06/26/2025 | 06/17/2025 | 062625A | 4780 | 550.00 | 07/17/2025 | INV | PD | JUNE 2025 NEW PARKING LOT |
| 10769 | 06/26/2025 | 06/17/2025 | 062625A | 4780 | 2,092.50 | 07/23/2025 | INV | PD | Landscap Maintenance-wat |
| 10770 | 06/26/2025 | 06/17/2025 | 062625A | 4780 | 975.00 | 07/17/2025 | INV | PD | LADERA PALMA IRRIGATION |
| 10771 | 06/26/2025 | 06/17/2025 | 062625A | 4780 | 950.00 | 07/17/2025 | INV | PD | PARKWAY TURF REPAIR |
| 10772 | 06/26/2025 | 06/17/2025 | 062625A | 4780 | 1,200.00 | 07/17/2025 | INV | PD | PUBLIC WORKS FACILITY IRR |
| | | | | | 22,800.00 | | | | |
| 101000 HOME DEPOT/GEFC | | | | | | | | | |
| 1522546 | 06/26/2025 | 05/20/2025 | 062625A | 4781 | 77.07 | 06/19/2025 | INV | PD | CUT OFF WHEELS |
| 2012430 | 06/26/2025 | 05/19/2025 | 062625A | 4781 | 62.01 | 06/18/2025 | INV | PD | LUMBER |
| 233095 | 06/26/2025 | 05/21/2025 | 062625A | 4781 | 103.07 | 06/20/2025 | INV | PD | MURIATIC ACID |
| 3523512 | 06/26/2025 | 05/28/2025 | 062625A | 4781 | 38.09 | 06/27/2025 | INV | PD | WATER FOR TRAINING COURSE |
| 5241795 | 06/26/2025 | 06/05/2025 | 062625A | 4781 | 70.46 | 07/05/2025 | INV | PD | TOPPER AND SEED |
| 7241629 | 06/26/2025 | 06/03/2025 | 062625A | 4781 | 116.98 | 07/03/2025 | INV | PD | PORTOLA TOPPER |
| 9621287 | 06/26/2025 | 06/11/2025 | 062625A | 4781 | 215.33 | 07/11/2025 | INV | PD | CANOPY |
| | | | | | 683.01 | | | | |
| 101257 LEAGUE OF CALIF CITIES | | | | | | | | | |
| 2300 | 06/26/2025 | 01/15/2025 | 062625A | 4782 | 300.00 | 02/14/2025 | INV | PD | MEMBERSHIP DUES FOR ORANG |
| 101280 LIEBERT CASSIDY & WHITMORE | | | | | | | | | |
| 293080 | 250030 | 04/30/2025 | 062625A | 4783 | 5,038.00 | 07/04/2025 | INV | PD | LEGAL SERVICES |
| 294715 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 88.00 | 07/04/2025 | INV | PD | LEGAL SERVICES |
| 294716 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 2,056.00 | 07/09/2025 | INV | PD | LEGAL SERVICES |
| 294717 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 91.50 | 07/09/2025 | INV | PD | LEGAL SERVICES |
| 294719 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 690.00 | 07/04/2025 | INV | PD | LEGAL SERVICES |
| 294720 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 328.50 | 07/04/2025 | INV | PD | LEGAL SERVICES |
| 294721 | 06/26/2025 | 04/30/2025 | 062625A | 4783 | 586.00 | 07/09/2025 | INV | PD | LEGAL SERVICES |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK/RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 294718 | 250030 | 04/30/2025 | 4784 | 07/04/2025 | INV | PD | LEGAL SERVICES |
| | 06/26/2025 | | 062625A | 109.50 | | | |
| | | | | 8,878.00 | | | |
| 102489 | MDJ MANAGEMENT | | | | | | |
| LAH 1004.2 | 250153 | 04/16/2025 | 4785 | 06/18/2025 | INV | PD | MDJ MANAGEMENT, LLC. - #2 |
| | 06/26/2025 | | 062625A | 34,125.00 | | | |
| 101426 | MIKE BUBALO CONSTRUCTION CO INC | | | | | | |
| 23-12 RETENTION | | 03/19/2025 | 4786 | 04/18/2025 | INV | PD | RETENTION PAYMENT #23-12 |
| | 06/26/2025 | | 062625A | 107,561.77 | | | |
| 101521 | NATIONWIDE ENVIRONMENTAL SERVICES | | | | | | |
| 34820 | 250020 | 06/15/2025 | 4787 | 07/24/2025 | INV | PD | 6/2025 STREET SWEEPING SE |
| | 06/26/2025 | | 062625A | 34,505.31 | | | |
| 34869 | | 05/31/2025 | 4787 | 06/30/2025 | INV | PD | MAY 2025 FUEL ADJUSTMENT |
| | 06/26/2025 | | 062625A | 3,729.00 | | | |
| 101612 | ORIGINAL EQUIPMENT AUTO SUPPLY | | | | | | |
| 847500 | | 06/04/2025 | 4788 | 07/04/2025 | INV | PD | BUSHINGS, CHASSIS |
| | 06/26/2025 | | 062625A | 30.06 | | | |
| 847580 | | 06/04/2025 | 4788 | 07/04/2025 | INV | PD | TAIL LAMP |
| | 06/26/2025 | | 062625A | 65.07 | | | |
| 847644 | | 06/05/2025 | 4788 | 07/05/2025 | INV | PD | FILTERS |
| | 06/26/2025 | | 062625A | 288.89 | | | |
| 847655 | | 06/05/2025 | 4788 | 07/05/2025 | INV | PD | SHORT VRSION |
| | 06/26/2025 | | 062625A | 3.62 | | | |
| 847656 | | 06/05/2025 | 4788 | 07/05/2025 | INV | PD | FILTERS |
| | 06/26/2025 | | 062625A | 259.88 | | | |
| 847788 | | 06/06/2025 | 4788 | 07/06/2025 | INV | PD | WIPERS BLADES |
| | 06/26/2025 | | 062625A | 21.75 | | | |
| 848003 | | 06/09/2025 | 4788 | 07/09/2025 | INV | PD | VALVE COVER, DUAL TRMNL |
| | 06/26/2025 | | 062625A | 179.26 | | | |
| 848005 | | 06/09/2025 | 4788 | 07/09/2025 | INV | PD | BATTERY |
| | 06/26/2025 | | 062625A | 110.77 | | | |
| 848080 | | 06/09/2025 | 4788 | 07/09/2025 | INV | PD | BELTS |
| | 06/26/2025 | | 062625A | 92.74 | | | |
| 848144 | | 06/10/2025 | 4788 | 07/10/2025 | INV | PD | FUEL MODULE |
| | 06/26/2025 | | 062625A | 282.96 | | | |
| 848190 | | 06/10/2025 | 4788 | 07/10/2025 | INV | PD | SPARK PLUG |
| | 06/26/2025 | | 062625A | 46.65 | | | |
| 848193 | | 06/10/2025 | 4788 | 07/10/2025 | INV | PD | MANIFLD GASKET |
| | 06/26/2025 | | 062625A | 65.30 | | | |
| 848196 | | 06/10/2025 | 4788 | 07/10/2025 | INV | PD | AIR IN TAKE HOSE |
| | 06/26/2025 | | 062625A | 104.40 | | | |
| 848222 | | 06/10/2025 | 4788 | 07/10/2025 | INV | PD | IGNITION WIRES, AIR FILTE |
| | 06/26/2025 | | 062625A | 170.39 | | | |
| 848254 | | 06/11/2025 | 4788 | 07/11/2025 | INV | PD | COIL ASY IGNIT |
| | 06/26/2025 | | 062625A | 180.84 | | | |

38,234.31



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------|------|------------|-------------------|----------------------|------|-----|-----------------------|
| 848270 | | 06/11/2025 | 062625A 4788 | 180.84 07/11/2025 | INV | PD | COIL ASY |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848307 | | 06/11/2025 | 062625A 4788 | 86.95 07/11/2025 | INV | PD | THIRD BRAKE LIG |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848329 | | 06/11/2025 | 062625A 4788 | 259.86 07/11/2025 | INV | PD | FUEL MODULE |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848361 | | 06/12/2025 | 062625A 4788 | 46.09 07/12/2025 | INV | PD | FILTERS |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848362 | | 06/12/2025 | 062625A 4788 | 26.56 07/12/2025 | INV | PD | FILTER |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848408 | | 06/12/2025 | 062625A 4788 | 53.11 07/12/2025 | INV | PD | STOCK PARTS |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848561 | | 06/13/2025 | 062625A 4788 | 46.76 07/13/2025 | INV | PD | FILTERS |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848718 | | 06/16/2025 | 062625A 4788 | 134.85 07/16/2025 | INV | PD | BATTERY |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848895 | | 06/17/2025 | 062625A 4788 | 92.74 07/17/2025 | INV | PD | BLT TNSR |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848896 | | 06/17/2025 | 062625A 4788 | 16.01 07/17/2025 | INV | PD | MST CYL CAP |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 848942 | | 06/18/2025 | 062625A 4788 | 66.32 07/18/2025 | INV | PD | OIL DRAIN PLUGS, HOSE |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 101749 PUENTE HILLS FORD | | | | | | | |
| 334410 | | 06/13/2025 | 062625A 4789 | 2,007.25 07/13/2025 | INV | PD | SERVICE TO UNIT 2154 |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 334617 | | 06/13/2025 | 062625A 4789 | 2,408.97 07/13/2025 | INV | PD | SERVICE TO UNIT 2632 |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 649520 | | 06/11/2025 | 062625A 4789 | 179.99 07/11/2025 | INV | PD | PIPE |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 649720 | | 06/16/2025 | 062625A 4789 | 614.10 07/16/2025 | INV | PD | KIT, HUB ASY, FILTER |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 101873 S & J SUPPLY CO INC | | | | | | | |
| S100252355.001 | | 06/11/2025 | 062625A 4790 | 876.20 07/11/2025 | INV | PD | HAND TOOLS |
| CHECK DATE: 06/26/2025 | | | | | | | |
| S100252558.001 | | 06/13/2025 | 062625A 4790 | 2,854.35 07/13/2025 | INV | PD | SERVICE FITTINGS |
| CHECK DATE: 06/26/2025 | | | | | | | |
| S100252714.001 | | 06/17/2025 | 062625A 4790 | 282.40 07/17/2025 | INV | PD | HYDRANT ACCESSORIES |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 102398 SALINAS TIRES & WHEELS | | | | | | | |
| 54910 | | 06/17/2025 | 062625A 4791 | 1,691.25 07/17/2025 | INV | PD | TIRES |
| CHECK DATE: 06/26/2025 | | | | | | | |
| 102037 STAPLES ADVANTAGE | | | | | | | |
| 6034288185 | | 06/09/2025 | 062625A 4792 | 80.39 07/09/2025 | INV | PD | OFFICE SUPPLIES |
| CHECK DATE: 06/26/2025 | | | | | | | |



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| 102126 THE FLAG SHOP | | | | | | | | | | | | |
| 21467 | | 06/16/2025 | 062625A | 4793 | 144.69 | 07/16/2025 | INV | PD | FLAG FOR #843 | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102150 TK ELEVATOR CORP | | | | | | | | | | | | |
| 5002927297 | | 06/11/2025 | 062625A | 4794 | 739.00 | 07/11/2025 | INV | PD | GOLD - FULL MAINTENANCE - | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102189 TRUE NORTH COMPLIANCE SERVICES INC | | | | | | | | | | | | |
| 25-05-002 | 250055 | 06/01/2025 | 062625A | 4795 | 88,115.26 | 07/01/2025 | INV | PD | PLAN REVIEW, INSPECTIONS | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102198 TURF STAR INC | | | | | | | | | | | | |
| INV094410 | | 06/12/2025 | 062625A | 4796 | 63.05 | 07/12/2025 | INV | PD | UNIT 5132 PART | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102202 TYLER TECHNOLOGIES INC | | | | | | | | | | | | |
| 045-521562 | 250044 | 05/21/2025 | 062625A | 4797 | 1,600.00 | 07/02/2025 | INV | PD | 05/17/25 ERP IMPLEMENTATI | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 045-522773 | 250044 | 05/28/2025 | 062625A | 4797 | 800.00 | 07/05/2025 | INV | PD | 05/22/25 ERP IMPLEMENTATI | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102222 UNIVAR SOLUTIONS USA INC | | | | | | | | | | | | |
| 53068092 | | 06/05/2025 | 062625A | 4798 | 1,857.45 | 07/05/2025 | INV | PD | CHLORINE | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 53085868 | | 06/12/2025 | 062625A | 4798 | 1,370.25 | 07/12/2025 | INV | PD | CHLORINE | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 102409 VERDANT LANDSCAPING INC | | | | | | | | | | | | |
| 6053 | | 04/24/2025 | 062625A | 4799 | 1,560.00 | 05/24/2025 | INV | PD | WESTRIDGE MULCH | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6054 | | 04/24/2025 | 062625A | 4799 | 2,400.00 | 05/24/2025 | INV | PD | VISTA DEL VALLE COMPOST | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6389 | | 05/28/2025 | 062625A | 4799 | 376.00 | 06/27/2025 | INV | PD | BEACH BLVD AND EL PORTAL | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6391 | | 05/29/2025 | 062625A | 4799 | 725.00 | 06/28/2025 | INV | PD | OSORNIO PARK IRRIGATION | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6396 | | 05/30/2025 | 062625A | 4799 | 625.00 | 06/29/2025 | INV | PD | CALTRANS MAINTENANCE | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6585 | | 06/10/2025 | 062625A | 4799 | 625.00 | 07/10/2025 | INV | PD | IRRIGATION VALVE | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6592 | | 06/26/2025 | 062625A | 4799 | 840.00 | 07/12/2025 | INV | PD | LA BONITA MAINLINE REPAIR | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |
| 6598 | | 06/16/2025 | 062625A | 4799 | 625.00 | 07/16/2025 | INV | PD | BEACH BLVD IRRIGATION VAL | | | |
| CHECK DATE: | 06/26/2025 | | | | | | | | | | | |

2,400.00

3,227.70



City of La Habra

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VENDOR INVOICE LIST

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| 6601 | | 06/19/2025 | 062625A | 4799 | 3,749.50 | 07/19/2025 | INV | PD | HARBOR BLVD AND ARBOLITA |
| 6602 | 06/26/2025 | 06/19/2025 | 062625A | 4799 | 625.00 | 07/19/2025 | INV | PD | LA BONITA REPAIR IRRIGATI |
| 6603 | 06/26/2025 | 06/19/2025 | 062625A | 4799 | 625.00 | 07/19/2025 | INV | PD | BOYS AND GIRLS CLUB REPLA |
| 6606 | 06/26/2025 | 06/19/2025 | 062625A | 4799 | 820.51 | 07/19/2025 | INV | PD | LA BONITA IRRIGATION REPA |
| 6607 | 06/26/2025 | 06/19/2025 | 062625A | 4799 | 685.00 | 07/19/2025 | INV | PD | BOYS AND GIRLS CLUB IRRIG |
| 6611 | 06/26/2025 | 06/20/2025 | 062625A | 4799 | 840.00 | 07/20/2025 | INV | PD | LA BONITA REPAIR BROKEN M |
| 6612 | 06/26/2025 | 06/20/2025 | 062625A | 4799 | 840.00 | 07/20/2025 | INV | PD | LA BONITA IRRIGATION |
| 6614 | 06/26/2025 | 06/20/2025 | 062625A | 4799 | 625.00 | 07/20/2025 | INV | PD | IRRIGATION VALVE |
| 6625 | 06/26/2025 | 06/23/2025 | 062625A | 4799 | 1,258.82 | 07/23/2025 | INV | PD | LA BONITA GATE VALVE |
| | | | | | 17,844.33 | | | | |
| 102296 WALTERS WHOLESALE ELECTRIC CO | | | | | | | | | |
| 5127995742.001 | | 06/02/2025 | 062625A | 4800 | 408.61 | 07/02/2025 | INV | PD | SUPPLIES - 801 |
| 102306 WEBSTAUANTSTORE | | | | | | | | | |
| 112697020 | | 06/20/2025 | 062625A | 4801 | 1,746.46 | 07/20/2025 | INV | PD | SUPPLIES FOR VARIOUS CITY |
| 102311 WEST COAST ARBORIST INC | | | | | | | | | |
| 229346 | 250088 | 05/15/2025 | 062625A | 4802 | 18,146.00 | 07/04/2025 | INV | PD | TREE SERVICE 5-1-25 TO 5- |
| 22980 | 250088 | 05/31/2025 | 062625A | 4802 | 33,368.00 | 07/05/2025 | INV | PD | DEBRIS TREE SERVICE MAY 1 |
| | | | | | 51,514.00 | | | | |
| 102327 WILLDAN ENGINEERING | | | | | | | | | |
| 340871DR | | 06/19/2025 | 062625A | 4803 | 1,402.50 | 07/19/2025 | INV | PD | ON CALL - PROJECT MGMT SE |
| 340871A | | 06/19/2025 | 062625A | 4804 | 3,135.00 | 07/19/2025 | INV | PD | PROF SVCS WOMANS CLUB PAR |
| 00422041 | 250181 | 06/13/2025 | 062625A | 4805 | 14,356.83 | 07/23/2025 | INV | PD | CHILD DEVELOPMENT WALL RE |
| 00422191 | 250181 | 06/23/2025 | 062625A | 4806 | 13,650.00 | 07/23/2025 | INV | PD | CHILD DEVELOPMENT WALL RE |
| 102346 WURTH USA INC | | | | | | | | | |
| 98504440 | | 05/30/2025 | 062625A | 4807 | 283.88 | 06/29/2025 | INV | PD | DRILL BITS, FUSES AND NUT |



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| 100094 | AMERICA WORKS OF CALIFORNIA INC | 06/06/2025 | 062525J | 4808 | 16,994.94 | 07/23/2025 | INV | PD | SUB-LEASE RENT FOR BREA 0 |
| IVC000306 | 250116 | 06/06/2025 | | | | | | | |
| | CHECK DATE: 06/26/2025 | | | | | | | | |
| 101426 | MIKE BUBALO CONSTRUCTION CO INC | 06/26/2025 | 062525B | 4809 | 6,881.75 | 06/26/2025 | INV | PD | AP Withholding: RETAINAG |
| 16230 | CHECK DATE: 06/26/2025 | | | | | | | | |
| 16233 | CHECK DATE: 06/26/2025 | | | | | | | | |
| | CHECK DATE: 06/26/2025 | | | | | | | | |
| 102489 | MDJ MANAGEMENT | 06/26/2025 | 062625D | 4810 | 2,930.00 | 06/26/2025 | INV | PD | AP Withholding: RETAINAG |
| 16240 | CHECK DATE: 06/26/2025 | | | | | | | | |
| 16244 | CHECK DATE: 06/26/2025 | | | | | | | | |
| | CHECK DATE: 06/26/2025 | | | | | | | | |
| 100033 | ACRO PRINTING INC | 04/16/2025 | 070225A | 4811 | 113.66 | 05/16/2025 | INV | PD | BUSINESS CARDS FOR PLANNI |
| 99081 | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100093 | AMAZON CAPITAL SERVICES INC | 05/23/2025 | 070225A | 4812 | 1,198.38 | 06/22/2025 | INV | PD | UPS Battery for WC Jail C |
| 1ITN9-0D7R-6199 | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100156 | AT & T | 06/20/2025 | 070225A | 4813 | 129.71 | 07/28/2025 | INV | PD | MONTHLY PD COURTHOUSE CIR |
| 23659525 | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100347 | CALIFORNIA YELLOW CAB | 02/28/2025 | 070225A | 4814 | 1,808.25 | 03/30/2025 | INV | PD | 02/25 SENIOR TRANSPORTATI |
| 2960025 | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100432 | CHILD CARE CAREERS | 05/23/2025 | 070225A | 4815 | 1,958.10 | 06/22/2025 | INV | PD | SUBSTITUTE TEACHER SVCS |
| 1019105 | CHECK DATE: 07/02/2025 | | | | | | | | |
| 1019106 | CHECK DATE: 07/02/2025 | | | | | | | | |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100687 | EDISON CO | 06/24/2025 | 070225A | 4816 | 1,904.34 | 07/14/2025 | INV | PD | 217 E LA HABRA BLVD #803 |
| 700048980701-0625 | CHECK DATE: 07/02/2025 | | | | | | | | |



City of La Habra

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| 700049037382-0625 | | 06/24/2025 | 070225A | 199.62 | 07/14/2025 | INV PD | 215 E LA HABRA BLVD - #80 |
| 700127490376-06/19 | | 06/19/2025 | 070225A | 1,499.05 | 07/19/2025 | INV PD | 215 N. EUCLID ST |
| 700293370783-6/18 | | 06/18/2025 | 070225A | 4,062.12 | 07/18/2025 | INV PD | 401 SEUCLID/1440 WHITTIE |
| 700328599163-0625 | | 06/24/2025 | 070225A | 28.04 | 07/14/2025 | INV PD | 221 1/2 E LA HABRA BLVD- |
| 700944108320-0625 | | 06/24/2025 | 070225A | 87.30 | 07/14/2025 | INV PD | 216 S EUCLID ST |
| 700952492857-0625 | | 06/23/2025 | 070225A | 63.44 | 07/14/2025 | INV PD | 200 W GREENWOOD AVE - LA |
| 900107 EVERYCHILD CALIFORNIA | | | | 7,843.91 | | | |
| 32050A | | 05/01/2025 | 070225A | 288.00 | 05/31/2025 | INV PD | 5/15/25 WEBINAR TRAINING |
| 100814 FRONTIER COMMUNICATIONS | | | | | | | |
| 030615-5 CDCS/13/25 | | 05/13/2025 | 070225A | 224.12 | 06/12/2025 | INV PD | TEL. DATA SVCS. 401 S. EU |
| 030615-5 EM6/13/25 | | 06/13/2025 | 070225A | 238.27 | 07/13/2025 | INV PD | TELE.SVCS. FOR 215 N. EUC |
| 101204 LA HABRA 300 BOWL | | | | 462.39 | | | |
| 07022025 | | 06/24/2025 | 070225A | 435.00 | 07/01/2025 | INV PD | DAY CAMP WEEK 5 EXCURSION |
| 101378 MAYFLOWER DISTRIBUTING COMPANY | | | | | | | |
| 4795143 | | 05/29/2025 | 070225A | 6.57 | 06/20/2025 | INV PD | HELIUM TANK RENTAL - MAY |
| 101410 MERRIMAC ENERGY GROUP | | | | | | | |
| 2240114 | 250015 | 06/19/2025 | 070225A | 32,504.71 | 07/27/2025 | INV PD | FUEL |
| 101688 PHONE SUPPLEMENTS INC | | | | | | | |
| 138465 | | 04/15/2025 | 070225A | 354.26 | 05/15/2025 | INV PD | dispatch headset equiptme |
| 101983 SMART & FINAL | | | | | | | |
| 4220140001702 | | 05/15/2025 | 070225A | 143.28 | 06/14/2025 | INV PD | FOOD PURCH. FOR CL.RM. AC |
| 4220140003601 | | 05/07/2025 | 070225A | 17.19 | 06/06/2025 | INV PD | FOOD PURCHASE FOR 401 S. |
| 4220140011902 | | 05/21/2025 | 070225A | 106.33 | 06/20/2025 | INV PD | FOOD PURCH. 401 S. EUCLID |



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| 102262 | VERIZON WIRELESS | | | | 266.80 | | |
| 6114268496 | | 05/23/2025 | 070225A | 4824 | 156.04 | 06/22/2025 | INV PD MONTHLY PD LTE DATA SERVI |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 6114268497 | | 05/23/2025 | 070225A | 4824 | 451.15 | 06/22/2025 | INV PD DATA SVCS ALL SITES CHILD |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 6114268500 | | 05/23/2025 | 070225A | 4824 | 1,702.00 | 06/22/2025 | INV PD MONTHLY PD MDC DATA SERVI |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 102311 | WEST COAST ARBORIST INC | | | | 2,309.19 | | |
| 226993 | | 03/15/2025 | 070225A | 4825 | 13,916.00 | 07/27/2025 | INV PD TREE MAINTENACE MARCH 1 - |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100005 | 24/7 EVENT SERVICES INC | | | | | | |
| 155025 | | 06/18/2025 | 070225B | 4826 | 7,795.00 | 07/01/2025 | INV PD SECURITY SERVICES-4TH OF |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100839 | ANDRES SALVADOR GARCIA | | | | | | |
| 7012025 | | 06/18/2025 | 070225B | 4827 | 700.00 | 07/01/2025 | INV PD 2025 4TH OF JULY FIELD LI |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100236 | BLAKE'S PLACE | | | | | | |
| E44044 | | 06/05/2025 | 070225B | 4828 | 3,455.93 | 07/01/2025 | INV PD 2025 4TH OF JULY CATERING |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100287 | C F MENZIES | | | | | | |
| 1869 | | 06/16/2025 | 070225B | 4829 | 1,333.35 | 07/01/2025 | INV PD 2025 4TH OF JULY BALLOON |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100491 | COLLVER, JOHN | | | | | | |
| 07042025 | | 03/19/2025 | 070225B | 4830 | 2,350.00 | 07/01/2025 | INV PD 2025 4TH OF JULY FLY OVER |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 102685 | DANIEL SWAN | | | | | | |
| 2600 | | 04/01/2025 | 070225B | 4831 | 12,000.00 | 07/01/2025 | INV PD 2025 4TH OF JULY ENTERTAI |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 100635 | DISCOVERY CUBE ORANGE COUNTY | | | | | | |
| W-20250328-16050 | | 06/27/2025 | 070225B | 4832 | 960.00 | 07/01/2025 | INV PD 2025 DAY CAMP WEEK 7 DISC |
| | CHECK DATE: 07/02/2025 | | | | | | |
| 102431 | FRANCISCO GARCIA | | | | | | |
| 00109 | | 06/20/2025 | 070225B | 4833 | 412.50 | 07/01/2025 | INV PD 2025 4TH OF JULY DJ SERVI |

City of La Habra



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| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102646 | GOLD RUSH COUNTRY | | | | | | | | |
| 7172025 | 04/07/2025 | 04/07/2025 | 070225B | 4834 | 2,500.00 | 07/01/2025 | INV | PD | 2025 TAKE ON TAYLOR SUMME |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 100926 | GUZMAN, VICENTE JR | | | | | | | | |
| 2025-2 | 06/27/2025 | 06/27/2025 | 070225B | 4835 | 7,800.00 | 07/01/2025 | INV | PD | 2025 SUMMER CONCERTS SOUN |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102650 | JARED YATES | | | | | | | | |
| 0451 | 07/02/2025 | 04/08/2025 | 070225B | 4836 | 3,500.00 | 07/01/2025 | INV | PD | 2025 SUMMER CONCERT JULY |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102651 | KAROL STEPHANY BALA POSADAS | | | | | | | | |
| 1042 | 04/10/2025 | 04/10/2025 | 070225B | 4837 | 2,500.00 | 07/01/2025 | INV | PD | 2025 ANYTHING FOR SALINAS |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102576 | KEN MURRAY MAGIC | | | | | | | | |
| 10721 | 06/18/2025 | 06/18/2025 | 070225B | 4838 | 980.00 | 07/01/2025 | INV | PD | 2025 4TH OF JULY STROLLIN |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 101355 | MARIACHI DIVAS INCORPORATED | | | | | | | | |
| 10173 | 04/09/2025 | 04/09/2025 | 070225B | 4839 | 2,500.00 | 07/01/2025 | INV | PD | 2025 MARIACHI DIVAS SUMME |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 101367 | MARTPLAN INSURANCE AGENCY | | | | | | | | |
| 6021 | 07/01/2025 | 07/01/2025 | 070225B | 4840 | 724.00 | 07/31/2025 | INV | PD | 2025 4TH OF JULY EVENT IN |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102378 | MASTER MIND GAMING | | | | | | | | |
| 0622202032 | 06/27/2025 | 06/27/2025 | 070225B | 4841 | 600.00 | 07/01/2025 | INV | PD | 2025 DAY CAMP WEEK 6 GAME |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102637 | MICHAEL E WOOLSTRUM | | | | | | | | |
| 2714 | 06/12/2025 | 06/12/2025 | 070225B | 4842 | 3,032.17 | 07/01/2025 | INV | PD | 2025 4TH OF JULY CELEBRAT |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102391 | ORANGE COUNTY JUMPERS LLC | | | | | | | | |
| 90998 | 06/23/2025 | 06/23/2025 | 070225B | 4843 | 1,200.00 | 07/08/2025 | INV | PD | 2025 COOL COPS INFLATABLE |
| | CHECK DATE: 07/02/2025 | | | | | | | | |
| 102648 | PIZZA 120 | | | | | | | | |
| 070425 | 06/24/2025 | 06/24/2025 | 070225B | 4844 | 433.00 | 07/01/2025 | INV | PD | 2025 4TH OF JULY STAFF VO |



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| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 101754 | PYRO SPECTACULARS | | | | | | | | |
| 250194 | 250194 | 04/01/2025 | 070225B | 4845 | 16,262.50 | 07/01/2025 | INV | PD | 2025 4TH OF JULY FIREWORK |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 102647 | ROBERT AMARO | | | | | | | | |
| 07242025 | | 04/08/2025 | 070225B | 4846 | 1,200.00 | 07/01/2025 | INV | PD | 2025 THE BULLDOGS SUMMER |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 101862 | ROSS CREATIONS SOUND STAGE & LIGHTING | | | | | | | | |
| 4493 | | 06/18/2025 | 070225B | 4847 | 1,150.00 | 07/01/2025 | INV | PD | 2025 4TH OF JULY 360 PHOT |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 102164 | TOTAL PRODUCTION GROUP | | | | | | | | |
| 18132 | | 06/18/2025 | 070225B | 4848 | 16,600.00 | 07/01/2025 | INV | PD | 2025 4TH OF JULY STAGE AN |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 102208 | ULINE | | | | | | | | |
| 193558270 | | 06/02/2025 | 070225B | 4849 | 230.69 | 07/02/2025 | INV | PD | FIRST AID KITS |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 102225 | UNIVERSITY PRINTING | | | | | | | | |
| 16078 | | 06/26/2025 | 070225B | 4850 | 297.66 | 07/01/2025 | INV | PD | 2025 4TH OF JULY EVENT BA |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 100033 | ACRO PRINTING INC | | | | | | | | |
| 99011 | | 04/07/2025 | 070225C | 4851 | 53.04 | 05/07/2025 | INV | PD | BUSINESS CARDS FOR PLANNI |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 99054 | | 04/14/2025 | 070225C | 4851 | 128.82 | 05/14/2025 | INV | PD | BUSINESS CARDS FOR STAFF |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 99394 | | 06/04/2025 | 070225C | 4851 | 223.17 | 07/04/2025 | INV | PD | COMMUNITY SERVICES COMMIS |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 99402 | | 06/04/2025 | 070225C | 4851 | 37.89 | 07/04/2025 | INV | PD | BUSINESS CARDS FOR RAMON |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 100039 | ADLERHORST INTERNATIONAL INC | | | | | | | | |
| 123350 | | 06/20/2025 | 070225C | 4852 | 1,222.96 | 07/20/2025 | INV | PD | SUPPLIES FOR NEW K9 |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 100044 | ADVANTAGE COLOR GRAPHICS | | | | | | | | |
| 234178 | | 06/05/2025 | 070225C | 4853 | 363.57 | 07/05/2025 | INV | PD | WATER BILL MAILING 06/04/ |
| CHECK DATE: 07/02/2025 | | | | | | | | | |
| 100045 | ADVANTAGE GLASS AND MIRROR | | | | | | | | |

442.92



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| AG&M-050225 | | 06/06/2025 | 070225C | 4854 | 450.00 | 07/06/2025 | INV | PD | ANNEAL GLASS - 825 |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| AG&M-0612225 | | 06/12/2025 | 070225C | 4854 | 200.00 | 07/12/2025 | INV | PD | ANNEAL GLASS - 838 |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 100093 AMAZON CAPITAL SERVICES INC | | | | | | | | | |
| 1J1C-CV0D-6DYQ | | 06/22/2025 | 070225C | 4855 | 54.10 | 07/22/2025 | INV | PD | MAILROOM SUPPLIES |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 1PRP-RDVK-R3YL | | 06/28/2025 | 070225C | 4855 | 16.26 | 07/28/2025 | INV | PD | STAMP -FRONT COUNTER |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 100138 ARC IMAGING RESOURCES | | | | | | | | | |
| 964613 | | 05/30/2025 | 070225C | 4856 | 370.32 | 06/30/2025 | INV | PD | HP INK CARTRIDGE |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 965500 | | 06/26/2025 | 070225C | 4857 | 244.93 | 07/26/2025 | INV | PD | PLOTTER PAPER FOR ENGINEE |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 100211 BEE REMOVERS | | | | | | | | | |
| 603392 | | 06/12/2025 | 070225C | 4858 | 140.00 | 07/12/2025 | INV | PD | ESTELI BEE REMOVAL |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 603432 | | 06/18/2025 | 070225C | 4858 | 140.00 | 07/18/2025 | INV | PD | BEES IN PARK WATER METER |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 100221 BEST LAWNMOWER SERVICE | | | | | | | | | |
| 113809 | | 06/10/2025 | 070225C | 4859 | 123.69 | 07/10/2025 | INV | PD | PARTS/FUEL FOR CUT-OFF SA |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 113813 | | 06/10/2025 | 070225C | 4859 | 110.86 | 07/10/2025 | INV | PD | FILTERS FOR SAW |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 113820 | | 06/11/2025 | 070225C | 4859 | 129.54 | 07/11/2025 | INV | PD | REPAIR BLOWER - #801 |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 113822 | | 06/11/2025 | 070225C | 4859 | 120.62 | 07/11/2025 | INV | PD | REPAIR AND MAINT - #801 |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 113854 | | 06/17/2025 | 070225C | 4859 | 29.35 | 07/17/2025 | INV | PD | GATORLINE |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 113961 | | 06/27/2025 | 070225C | 4859 | 9.79 | 07/27/2025 | INV | PD | GLOVES |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| 900049 CABINETS INSTALLATION MASTERS | | | | | | | | | |
| INV0014 | 250177 | 04/30/2025 | 070225C | 4860 | 9,000.00 | 07/31/2025 | INV | PD | 401 S EUCLID-AFTER KITCHE |
| CHECK DATE: | 07/02/2025 | | | | | | | | |
| INV0015 | 250177 | 04/30/2025 | 070225C | 4860 | 9,000.00 | 07/31/2025 | INV | PD | KITCHEN RENOVATION - AFTE |
| CHECK DATE: | 07/02/2025 | | | | | | | | |



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| INVOICE | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| INV0016 | 250177 | 04/30/2025 | 4861 | 18,000.00 | INV | PD | 401 S. EUCLID ST. -AFTER |
| CHECK DATE: | 07/02/2025 | | | 9,000.00 | | | |
| 100370 FALCK AMBULANCE SERVICE | | | | | | | |
| 25-001511 | 250060 | 05/30/2025 | 4862 | 112,315.00 | INV | PD | 6/2025 AMBULANCE SERVICES |
| CHECK DATE: | 07/02/2025 | | | | | | |
| 100867 GLASS BOX TECHNOLOGY INC | | | | | | | |
| LAHATYLE050725 | 250043 | 04/30/2025 | 4863 | 2,186.25 | INV | PD | 04/25 ERP IMPLEMENTATION |
| CHECK DATE: | 07/02/2025 | | | | | | |
| 101134 JONES MAYER | | | | | | | |
| 129429 | 250033 | 05/30/2025 | 4864 | 562.69 | INV | PD | 5/2025 INFINITY METALS, I |
| CHECK DATE: | 07/02/2025 | | | | | | |
| 129431 | 250033 | 05/30/2025 | 4864 | 27.32 | INV | PD | 5/2025 PERSONNEL HEARING |
| CHECK DATE: | 07/02/2025 | | | | | | |
| 102262 VERIZON WIRELESS | | | | 590.91 | | | |
| 6114268498 | | 05/23/2025 | 4865 | 2,088.14 | INV | PD | MONTHLY CELLULAR SERVICE |
| CHECK DATE: | 07/02/2025 | | | | | | |
| 100141 ARDURRA GROUP INC | | | | | | | |
| 164164 | 250072 | 04/23/2025 | 4866 | 3,527.00 | INV | PD | 3/25 EUCLID ST REHABILITA |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 100247 BOB BARKER COMPANY INC | | | | | | | |
| 2143711 | | 06/26/2025 | 4867 | 201.73 | INV | PD | JAIL SUPPLIES |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 2143909 | | 06/27/2025 | 4867 | 252.08 | INV | PD | JAIL-PANTS/SHIRTS |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 100252 BOUND TREE MEDICAL LLC | | | | 453.81 | | | |
| 85783162 | | 05/26/2025 | 4868 | 1,306.20 | INV | PD | MEDICAL SUPPLIES AS PART |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 85789196 | | 05/30/2025 | 4868 | 155.50 | INV | PD | MEDICAL SUPPLIES AS PART |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 100432 CHILD CARE CAREERS | | | | 1,461.70 | | | |
| 1019104 | | 05/23/2025 | 4869 | 3,967.08 | INV | PD | SUBSTITUTE TEACHER SERVIC |
| CHECK DATE: | 07/07/2025 | | | | | | |
| 1025261 | | 06/13/2025 | 4869 | 2,578.58 | INV | PD | SUBSTITUTE TEACHER SERVIC |
| CHECK DATE: | 07/07/2025 | | | | | | |



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| INVOICE # | P.O. | INV. DATE | CHECK # | CHECK RUN | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1025262 | | 06/13/2025 | 4869 | | 1,278.00 | 07/13/2025 | INV | PD | SUBSTITUTE TEACHER SERVIC |
| | | | | | 7,823.65 | | | | |
| 100475 | CLINICAL LAB OF SAN BERNARDINO | | | | | | | | |
| 2500998-LAH02 | | 06/27/2025 | 4870 | 070725A | 7,504.00 | 07/27/2025 | INV | PD | WATER QUALITY TESTING |
| 100495 | COMMERCIAL DOOR METAL SYSTEMS INC | | | | | | | | |
| 60824 | | 06/26/2025 | 4871 | 070725A | 2,425.65 | 07/26/2025 | INV | PD | REPAIR/REPLACE NORTH EXIT |
| 100502 | COMMUNICATIONS 1 | | | | | | | | |
| 824 | | 06/26/2025 | 4872 | 070725A | 108.00 | 07/26/2025 | INV | PD | REPLACEMENT KNOBS FOR DEP |
| 100544 | COUNTY OF ORANGE | | | | | | | | |
| R1351 | | 02/27/2025 | 4873 | 070725A | 83,501.81 | 07/30/2025 | INV | PD | TOTAL COST OF PRESIDENTIA |
| 100550 | COURTESY PLUMBERS INC | | | | | | | | |
| 145137 | | 06/16/2025 | 4874 | 070725A | 235.00 | 07/16/2025 | INV | PD | PLUMBING SVCS-VISTA DEL V |
| 145138 | | 06/16/2025 | 4874 | 070725A | 950.00 | 07/16/2025 | INV | PD | ICE MACHINE REPAIRS |
| 145139 | | 06/16/2025 | 4874 | 070725A | 160.00 | 07/16/2025 | INV | PD | PLUMBING SVCS-ESTELI PARK |
| 145156 | | 06/19/2025 | 4874 | 070725A | 235.00 | 07/19/2025 | INV | PD | PLUMBING SVCS-VISTA DEL V |
| 145160 | | 06/21/2025 | 4874 | 070725A | 325.00 | 07/21/2025 | INV | PD | LOMA NORTE WOMEN'S BATHRO |
| 145177 | | 06/23/2025 | 4874 | 070725A | 235.00 | 07/23/2025 | INV | PD | PLUMBING SVCS-VISTA DEL V |
| | | | | | 2,140.00 | | | | |
| 100555 | CR&R INCORPORATED | | | | | | | | |
| 000274189 | | 05/01/2025 | 4875 | 070725A | 391,986.63 | 07/30/2025 | INV | PD | 4/2025 TRASH SERVICES |
| 000276837 | | 06/01/2025 | 4875 | 070725A | 392,102.83 | 07/30/2025 | INV | PD | 5/2025 TRASH SERVICES |
| | | | | | 784,089.46 | | | | |
| 100634 | DISCOUNT SCHOOL SUPPLY | | | | | | | | |
| P43348790101 | | 05/20/2025 | 4876 | 070725A | 1,468.24 | 06/24/2025 | INV | PD | REPLACEMENT OF CLASSROOM |
| P43348790102 | | 05/28/2025 | 4876 | 070725A | 2,081.41 | 07/18/2025 | INV | PD | REPLACEMENT OF CLASSROOM |
| P43348790104 | | 06/05/2025 | 4876 | 070725A | 3,129.34 | 08/01/2025 | INV | PD | REPLACEMENT OF CLASSROOM |



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| INVOICE # | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| P43348790103 | 07/07/2025 | 05/16/2025 | 4876 | 14,591.75 | 07/05/2025 | INV | REPLACEMENT OF CLASSROOM |
| P43348790105 | 250169 | 07/07/2025 | 4876 | 1,056.09 | 07/20/2025 | INV | REPLACEMENT OF CLASSROOM |
| P43348790106 | 250169 | 06/18/2025 | 4876 | 1,304.99 | 06/15/2025 | INV | REPLACEMENT OF CLASSROOM |
| P43437290101 | 250169 | 05/16/2025 | 4876 | 217.47 | 05/03/2025 | INV | CLASSROOM SUPPLIES FOR 30 |
| W18351060101 | 07/07/2025 | 06/04/2025 | 4876 | 102.83 | 07/04/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W1855930102 | 07/07/2025 | 05/31/2025 | 4876 | 1,799.90 | 06/30/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W18742590101 | 07/07/2025 | 06/05/2025 | 4876 | 160.12 | 07/05/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W18742590102 | 07/07/2025 | 05/29/2025 | 4876 | 839.29 | 06/28/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W18792670101 | 07/07/2025 | 05/24/2025 | 4876 | 146.80 | 06/23/2025 | INV | CLASSROOM SUPPLIES FOR 30 |
| W18820530101 | 07/07/2025 | 05/28/2025 | 4876 | 3,265.77 | 06/27/2025 | INV | CLASSROOM SUPPLIES FOR 30 |
| W18825070101 | 07/07/2025 | 05/28/2025 | 4876 | 215.26 | 06/27/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W18825140101 | 07/07/2025 | 05/28/2025 | 4876 | 1,343.94 | 06/27/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| W18825410102 | 07/07/2025 | 05/29/2025 | 4876 | 1,996.90 | 06/28/2025 | INV | CLASSROOM SUPPLIES FOR 401 |
| W18884720101 | 07/07/2025 | 05/28/2025 | 4876 | 934.49 | 06/27/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| P43348790103 | 250169 | 05/21/2025 | 4877 | 34,654.59 | 06/24/2025 | INV | REPLACEMENT OF CLASSROOM |
| 100687 EDISON CO | | | | 790.51 | | | |
| 700142702101-0625 | 07/07/2025 | 06/30/2025 | 4878 | 434.08 | 07/21/2025 | INV | CITY PARKS |
| 700451827155-0625 | 07/07/2025 | 06/30/2025 | 4878 | 833.67 | 07/21/2025 | INV | 2251 BROOKDALE- ESTELI PA |
| 700571965089-6/18/25 | 07/07/2025 | 06/18/2025 | 4878 | 40,066.09 | 07/18/2025 | INV | WATER WELLS & PUMPS |
| 100941 EVERETT HAMBL Y | | | | 41,333.84 | | | |
| 1074 | 07/07/2025 | 06/30/2025 | 4879 | 780.00 | 07/30/2025 | INV | CITY COUNCIL MTG RECORDIN |
| 100985 HI-WAY SAFETY RENTALS INC | | | | | | | |
| 173459 | 07/07/2025 | 06/25/2025 | 4880 | 4,333.40 | 07/25/2025 | INV | KRAILS |
| 101000 HOME DEPOT/GEFC | | | | | | | |



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|------------------------|------------------------------|------------|-------------------|----------------------|------------|-----|---------------------------|
| 1242113 | | 06/09/2025 | 4881 | 61.80 | 07/09/2025 | INV | REPAIR AND MAINT - #838 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 2900225 | | 05/29/2025 | 4881 | 120.60 | 06/28/2025 | INV | REPAIR AND MAINT - #801 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 3240924 | | 05/28/2025 | 4881 | 268.25 | 06/27/2025 | INV | REPAIR AND MAINT - #844 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 337862 | | 05/21/2025 | 4881 | 26.61 | 06/20/2025 | INV | REPAIR AND MAINT - #812 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 4014469 | | 06/06/2025 | 4881 | 78.17 | 07/06/2025 | INV | REPAIR AND MAINT - #806 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 512695 | | 06/10/2025 | 4881 | 185.87 | 07/10/2025 | INV | REPAIR AND MAINT - #844 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 5520249 | | 06/05/2025 | 4881 | 63.81 | 07/05/2025 | INV | REPAIR AND MAINT - #806 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 5618186 | | 05/16/2025 | 4881 | 11.32 | 06/15/2025 | INV | REPAIR AND MAINT - #839 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 6902934 | | 05/15/2025 | 4881 | 357.66 | 06/14/2025 | INV | REPAIR AND MAINT - #806 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 7014148 | | 06/03/2025 | 4881 | 20.53 | 07/03/2025 | INV | REPAIR AND MAINT - #806 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 7245690 | | 05/14/2025 | 4881 | 137.64 | 06/13/2025 | INV | REPAIR AND MAINT - #825 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 7511729 | | 06/03/2025 | 4881 | 181.38 | 07/03/2025 | INV | GRAFFITI SUPPLIES |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 8617638 | | 05/13/2025 | 4881 | 424.31 | 06/12/2025 | INV | REPAIR AND MAINT - #806 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 8626493 | | 05/23/2025 | 4881 | 101.52 | 06/22/2025 | INV | REPAIR AND MAINT - #801 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 9240105 | | 05/22/2025 | 4881 | 150.92 | 06/21/2025 | INV | REPAIR AND MAINT - #825 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 101048 | IN-BIN T SHIRTS | | | 2,190.32 | | | |
| 39060 | | 06/18/2025 | 4882 | 36.96 | 07/18/2025 | INV | FLEX-FIT HAT WITH CITY L0 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 101147 | KAPLAN COMPANIES INC | | | | | | |
| 0007172483 | | 05/07/2025 | 4883 | 1,851.77 | 06/06/2025 | INV | CLASSROOM SUPPLIES FOR 21 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 0007173896 | | 05/10/2025 | 4883 | 1,912.18 | 06/09/2025 | INV | CLASSROOM SUPPLIES FOR 14 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 0007174628 | | 05/12/2025 | 4883 | 1,503.88 | 06/11/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 0007174721 | | 05/12/2025 | 4883 | 2,553.86 | 06/11/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 0007176501 | | 05/14/2025 | 4883 | 1,077.43 | 06/13/2025 | INV | CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| ORD9660309 | | 06/17/2025 | 4883 | 865.20 | 07/17/2025 | INV | CLASSROOM MATERIALS FOR 3 |
| CHECK DATE: 07/07/2025 | | | 070725A | | | | |
| 101235 | LAKESHORE LEARNING MATERIALS | | | 9,764.32 | | | |



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| 90913242 | | 05/29/2025 | 070725A | 860.22 | 06/28/2025 | INV | PD CLASSROOM SUPPLIES FOR 30 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 0007186778 | | 05/31/2025 | 070725A | 39.47 | 06/30/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 0009656450 | | 06/07/2025 | 070725A | 192.52 | 07/07/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90900998 | | 05/27/2025 | 070725A | 51.65 | 06/26/2025 | INV | PD CLASSROOM SUPPLIES AT 401 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90906172 | | 05/28/2025 | 070725A | 275.80 | 06/27/2025 | INV | PD CLASSROOM SUPPLIES FOR 30 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90906173 | | 05/28/2025 | 070725A | 76.43 | 06/27/2025 | INV | PD CLASSROOM SUPPLIES FOR (G |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90906174 | | 05/28/2025 | 070725A | 231.89 | 06/27/2025 | INV | PD CLASSROOM SUPPLIES (GAB/C |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90913238 | | 05/29/2025 | 070725A | 2,270.81 | 06/28/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90913239 | | 05/29/2025 | 070725A | 2,683.03 | 06/28/2025 | INV | PD CLASSROOM SUPPLIES (GAB/C |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90913240 | | 05/29/2025 | 070725A | 2,167.50 | 06/28/2025 | INV | PD CLASSROOM MATERIALS (GAB/ |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90913241 | | 05/29/2025 | 070725A | 1,788.19 | 06/28/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90919554 | | 05/30/2025 | 070725A | 41.31 | 06/29/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90924173 | | 05/31/2025 | 070725A | 549.38 | 06/30/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90924174 | | 05/31/2025 | 070725A | 174.60 | 06/30/2025 | INV | PD CLASSROOM SUPPLIES FOR 305 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90934073 | | 06/02/2025 | 070725A | 277.91 | 07/02/2025 | INV | PD CLASSROOM SUPPLIES AT 401 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90967262 | | 06/07/2025 | 070725A | 30.98 | 07/07/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90967263 | | 06/07/2025 | 070725A | 21.73 | 07/07/2025 | INV | PD CLASSROOM SUPPLIES AT 401 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 90993242 | | 06/11/2025 | 070725A | 41.31 | 07/11/2025 | INV | PD CLASSROOM SUPPLIES AT 401 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 91004650 | | 06/13/2025 | 070725A | 309.81 | 07/13/2025 | INV | PD CLASSROOM SUPPLIES 401 S. |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 91004651 | | 06/13/2025 | 070725A | 382.17 | 07/13/2025 | INV | PD CLASSROOM SUPPLIES 401 S. |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 91004652 | | 06/13/2025 | 070725A | 1,679.73 | 07/13/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| 91004653 | | 06/13/2025 | 070725A | 1,961.90 | 07/13/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| ORD9650077 | | 06/17/2025 | 070725A | 1,801.80 | 07/17/2025 | INV | PD CLASSROOM SUPPLIES FOR 30 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| ORD9650081 | | 06/04/2025 | 070725A | 2,136.41 | 07/04/2025 | INV | PD CLASSROOM SUPPLIES FOR 40 |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |
| W18800540101 | | 05/24/2025 | 070725A | 722.68 | 06/23/2025 | INV | PD CLASSROOM SUPPLIES 305 S. |
| CHECK DATE: 07/07/2025 | | | 4884 | | | | |

20,769.23

101971 SIGNPROS GRAPHIX



City of La Habra

VENDOR INVOICE LIST

VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1-25-Trailler | 07/07/2025 | 06/30/2025 | 070725A | 6,110.59 | 07/30/2025 | INV | DUI TRAILER WRAP |
| 101989 SO CALIF GAS CO | | | | | | | |
| 19815610241-0625 | 07/07/2025 | 07/01/2025 | 070725A | 99.96 | 07/22/2025 | INV | 1000 W RISNER WAY - #843 |
| 100284 C & J COLLISION | | | | | | | |
| 16062012 | 07/08/2025 | 06/19/2025 | 070825A | 1,089.44 | 07/19/2025 | INV | PD SERVICE TO UNIT 4103 |
| 100302 CAL STATE AUTO PARTS | | | | | | | |
| 433886 | 07/08/2025 | 06/24/2025 | 070825A | 378.97 | 07/24/2025 | INV | PD BATTERY, ALTERNATOR |
| 100312 CALIF FORENSIC PHLEBOTOMY | | | | | | | |
| 2939 | 07/08/2025 | 06/27/2025 | 070825A | 1,622.50 | 07/27/2025 | INV | PD 6/2025 BLOOD DRAWS |
| 100640 DIVERSIFIED THERMAL SERVICES | | | | | | | |
| S405239 | 07/08/2025 | 06/12/2025 | 070825A | 1,361.75 | 07/12/2025 | INV | PD UNIT FOR TEACHER OFFICE N |
| S405389 | 07/08/2025 | 06/12/2025 | 070825A | 1,171.89 | 07/12/2025 | INV | PD INSTALL NEW BOARD - #835 |
| S405545 | 07/08/2025 | 06/10/2025 | 070825A | 2,242.72 | 07/10/2025 | INV | PD TELEPHONE ROOM REPAIR- 80 |
| S405838 | 07/08/2025 | 06/10/2025 | 070825A | 455.38 | 07/10/2025 | INV | PD WATER LEAKING FROM RTU - |
| S405917 | 07/08/2025 | 06/13/2025 | 070825A | 821.12 | 07/13/2025 | INV | PD A/C IN PHONE ROOM NOT CO |
| S405982 | 07/08/2025 | 06/26/2025 | 070825A | 1,430.00 | 07/26/2025 | INV | PD WATER LEAKING FROM BALL R |
| 100675 EAN SERVICES, LLC | | | | 7,482.86 | | | |
| 108013340616 | 07/08/2025 | 06/30/2025 | 070825A | 1,424.98 | 07/30/2025 | INV | PD LEASED VEHICLE |
| 108013341065 | 07/08/2025 | 06/30/2025 | 070825A | 878.65 | 07/30/2025 | INV | PD LEASED UNIT 2222 |
| 108013342228 | 07/08/2025 | 06/30/2025 | 070825A | 878.65 | 07/30/2025 | INV | PD LEASED UNIT 2222 |
| 108013343154 | 07/08/2025 | 06/30/2025 | 070825A | 876.53 | 07/30/2025 | INV | PD LEASED UNIT 2222 |
| 100687 EDISON CO | | | | 4,058.81 | | | |
| 700144156693-0625 | 07/08/2025 | 06/27/2025 | 070825A | 22,894.99 | 07/17/2025 | INV | PD MISC BLDGS (809, 806, 810 |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|--------------------------------------|------------|------------|-----------|---------|-------------|------------|------|-----|----------------------------|
| 100734 EWING IRRIGATION PRODUCTS | | | | | | | | | |
| 18931706 | | 03/23/2023 | | 4893 | -1,772.80 | 04/22/2023 | CRM | PD | CREDIT |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 23312490 | | 09/04/2024 | | 4893 | -162.97 | 10/04/2024 | CRM | PD | CREDIT |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26329817 | | 06/05/2025 | | 4893 | 1,376.31 | 07/05/2025 | INV | PD | IRRIGATION COMPONENTS, LA |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26345286 | | 06/06/2025 | | 4893 | 1,977.96 | 07/06/2025 | INV | PD | IRRIGATION COMPONENTS |
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| 26423622 | | 06/12/2025 | | 4893 | 1,553.40 | 07/12/2025 | INV | PD | IRRIGATION COMPONENTS, LA |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26424249 | | 06/12/2025 | | 4893 | 151.99 | 07/12/2025 | INV | PD | PROMAX BATTERY PACK |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26443269 | | 06/13/2025 | | 4893 | 144.62 | 07/13/2025 | INV | PD | IRRIGATION COMPONENTS |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26468102 | | 06/16/2025 | | 4893 | 91.83 | 07/16/2025 | INV | PD | IRRIGATION COMPONENT |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26477379 | | 06/17/2025 | | 4893 | 526.12 | 07/17/2025 | INV | PD | IRRIGATION COMPONENTS |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 26534962 | | 06/20/2025 | | 4893 | 141.84 | 07/20/2025 | INV | PD | IRRIGATION COMPONENTS |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 4,028.30 | | | | | | | | | |
| 100760 FERGUSON PRAET & SHERMAN | | | | | | | | | |
| 26594 | | 05/01/2025 | | 4894 | 500.00 | 07/24/2025 | INV | PD | HEAD V. CITY OF LA HABRA. |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 100774 FIVE STAR FIRE PROTECTION INC | | | | | | | | | |
| 74006 | | 06/24/2025 | | 4895 | 659.75 | 07/24/2025 | INV | PD | RECHARGE FIRE EXTINGUISHER |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 100819 FULLER ENGINEERING INC | | | | | | | | | |
| 153511 | | 06/25/2025 | | 4896 | 202.31 | 07/25/2025 | INV | PD | CHLORINE |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 100837 GALLS LLC | | | | | | | | | |
| 013793610 | | 06/30/2025 | | 4897 | 90.51 | 07/30/2025 | INV | PD | Uniforms Guerrero |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031579561 | | 06/09/2025 | | 4897 | 93.37 | 07/09/2025 | INV | PD | Uniform Pofo Macias |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031592075 | | 06/10/2025 | | 4897 | 75.26 | 07/10/2025 | INV | PD | Uniforms Rodriguez |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031592219 | | 06/10/2025 | | 4897 | 890.35 | 07/10/2025 | INV | PD | Vest Fagundes |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031630121 | | 06/13/2025 | | 4897 | 79.26 | 07/13/2025 | INV | PD | Uniform Rodriguez |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031649883 | | 06/16/2025 | | 4897 | 890.35 | 07/16/2025 | INV | PD | Vest Marin |
| CHECK DATE: | 07/08/2025 | | | | | | | | |
| 031699946 | | 06/20/2025 | | 4897 | 28.34 | 07/20/2025 | INV | PD | Uniforms Gustin |
| CHECK DATE: | 07/08/2025 | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---------------------------------------|--------|------------|-----------|---------|-------------|------------|------|-----|---------------------------|
| 031732512 | | 06/24/2025 | 070825A | 4897 | 890.35 | 07/24/2025 | INV | PD | Vest Elliott |
| 031757966 | | 06/26/2025 | 070825A | 4897 | 90.51 | 07/26/2025 | INV | PD | Uniforms Nunez |
| 031758021 | | 06/26/2025 | 070825A | 4897 | 90.51 | 07/26/2025 | INV | PD | Uniform Yim |
| 031793679 | | 06/30/2025 | 070825A | 4897 | 890.35 | 07/30/2025 | INV | PD | Vest Coleman |
| 100860 GERHARD ELECTRIC | | | | | 4,109.16 | | | | |
| 888 | | 06/19/2025 | 070825A | 4898 | 985.00 | 07/19/2025 | INV | PD | UPS NOT GETTING VOLTAGE - |
| 100929 HAAKER EQUIPMENT | | | | | | | | | |
| INV10707 | | 06/23/2025 | 070825A | 4899 | 952.59 | 07/23/2025 | INV | PD | LOWERING TOOL FOR CCTV |
| 101323 LUNA CONSTRUCTION | | | | | | | | | |
| 1461 | | 06/30/2025 | 070825A | 4900 | 1,850.00 | 07/30/2025 | INV | PD | REPAIRS - #811 |
| 1462 | | 06/30/2025 | 070825A | 4900 | 550.00 | 07/30/2025 | INV | PD | REPAIRS - #844 |
| 1463 | | 06/30/2025 | 070825A | 4900 | 550.00 | 07/30/2025 | INV | PD | DOOR REPAIRS - #844 |
| 101378 MAYFLOWER DISTRIBUTING COMPANY | | | | | 2,950.00 | | | | |
| 4804588 | | 06/30/2025 | 070825A | 4901 | 6.57 | 07/30/2025 | INV | PD | JUN 2025 TANK RENTAL |
| 74915381 | | 06/17/2025 | 070825A | 4901 | 355.96 | 07/04/2025 | INV | PD | HELIUM TANK REFILL |
| 101407 MERCURY PLASTICS INC | | | | | 362.53 | | | | |
| INVCA0107917 | | 04/30/2025 | 070825A | 4902 | 2,664.38 | 05/30/2025 | INV | PD | TRASH BLACK LINERS |
| 102448 MIG INC | | | | | | | | | |
| 91777 | 250165 | 06/17/2025 | 070825A | 4903 | 7,610.00 | 07/26/2025 | INV | PD | PROFESSIONAL SERVICES REL |
| 101424 MIGHTY MUFFLER & BRAKE | | | | | | | | | |
| 138816 | | 06/19/2025 | 070825A | 4904 | 1,250.00 | 07/19/2025 | INV | PD | SERVICE TO UNIT 3102 |
| 101499 MURK DOGGY | | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|------------|--|------------|-----------|---------|----------------------|------------|-----|-------------------------------|
| 32 | CHECK DATE: 07/08/2025 | 04/29/2025 | 070825A | 4905 | 77.20 | 05/29/2025 | INV | PD CHAPLIN DOG FOOD |
| 34 | CHECK DATE: 07/08/2025 | 06/07/2025 | 070825A | 4905 | 191.38 | 07/07/2025 | INV | PD FOOD FOR K-9 JAZZ AND HAR |
| | 101504 MWDOC | | | | 268.58 | | | |
| 3173 | CHECK DATE: 07/08/2025 | 06/17/2025 | 070825A | 4906 | 104.00 | 07/17/2025 | INV | PD TURF REMOVAL INSPECTIONS |
| | 101526 GOVERNMENTJOBS.COM, INC | | | | | | | |
| INV-130537 | CHECK DATE: 07/08/2025 | 02/16/2025 | 070825A | 4907 | 14,560.08 | 04/17/2025 | INV | PD SUBSCRIPTION FEE - GOVTJO |
| | 102420 NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM | | | | | | | |
| 10294 | CHECK DATE: 07/08/2025 | 05/16/2025 | 070825A | 4908 | 3,950.00 | 07/16/2025 | INV | PD OSY: KATHERINE ANDREA FLO |
| 10295 | CHECK DATE: 07/08/2025 | 05/16/2025 | 070825A | 4908 | 3,950.00 | 07/16/2025 | INV | PD OSY: JOCELYN MARTINEZ RAM |
| 10296 | CHECK DATE: 07/08/2025 | 06/16/2025 | 070825A | 4908 | 3,350.00 | 07/16/2025 | INV | PD OSY: EZRA RAMIREZ- IITA ME |
| | 101571 OCEAN BLUE ENVIRONMENTAL SVCS | | | | 11,250.00 | | | |
| 41592 | CHECK DATE: 07/08/2025 | 06/30/2025 | 070825A | 4909 | 8,214.10 | 07/30/2025 | INV | PD OIL SPILL 305 W. ERNA |
| | 101612 ORIGINAL EQUIPMENT AUTO SUPPLY | | | | | | | |
| 849196 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4910 | 25.40 | 07/20/2025 | INV | PD SERIES KWIK, OIL FILTER |
| 849197 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4910 | 118.40 | 07/20/2025 | INV | PD GASKET, FILTER |
| 849198 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4910 | 124.42 | 07/20/2025 | INV | PD PRESSURIZED COO, FLUID |
| 849205 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4910 | 24.12 | 07/20/2025 | INV | PD WIPER BLADES |
| 849479 | CHECK DATE: 07/08/2025 | 06/23/2025 | 070825A | 4910 | 12.40 | 07/23/2025 | INV | PD AIR FILTER |
| 849537 | CHECK DATE: 07/08/2025 | 06/23/2025 | 070825A | 4910 | 142.85 | 07/23/2025 | INV | PD DRUM 10" |
| 849619 | CHECK DATE: 07/08/2025 | 06/24/2025 | 070825A | 4910 | 15.96 | 07/24/2025 | INV | PD AIR FILTER |
| 849620 | CHECK DATE: 07/08/2025 | 06/24/2025 | 070825A | 4910 | 52.83 | 07/24/2025 | INV | PD HTR HOSE |
| | 101671 PENNER PARTITIONS INC | | | | 516.38 | | | |
| 25-27755 | CHECK DATE: 07/08/2025 | 06/23/2025 | 070825A | 4911 | 501.04 | 07/23/2025 | INV | PD STAINLESS STEEL BRACKETS, |



VENDOR INVOICE LIST

| INVOICE | P. O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | ST'S | INVOICE DESCRIPTION | |
|---------------------------------|--------|------------|-----------|---------|-------------|------------|------|------|---------------------------|--|
| OC-700011262 | | 05/16/2025 | | 4912 | 587.41 | 06/15/2025 | INV | PD | SERVICE TO UNIT 4134 | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101692 PIRTEK OC | | | | | | | | | | |
| S100883931.001 | | 06/24/2025 | | 4913 | 55.34 | 07/24/2025 | INV | PD | SUPPLIES - 835 | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| S100883932.001 | | 06/25/2025 | | 4913 | 61.16 | 07/25/2025 | INV | PD | CLEAN OUT PLUG WRENCH JAC | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101735 PRIORITY SAFETY SERVICES | | | | | | | | | | |
| 25-2421 | | 06/10/2025 | | 4914 | 520.00 | 07/10/2025 | INV | PD | CALIBRATION | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 25-2427 | | 06/22/2025 | | 4914 | 501.42 | 07/22/2025 | INV | PD | CALIBRATION | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101749 PUENTE HILLS FORD | | | | | | | | | | |
| 649835 | | 06/17/2025 | | 4915 | 332.26 | 07/17/2025 | INV | PD | BRACKET, INSULAT, HOUSING | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 649946 | | 06/20/2025 | | 4915 | 134.18 | 07/20/2025 | INV | PD | BOLT, KIT | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101752 PUMP MAN | | | | | | | | | | |
| 130002071 | | 06/25/2025 | | 4916 | 250.00 | 07/25/2025 | INV | PD | LOMA NORTE SERVICE TO BOO | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101818 RICHARDS WATSON & GERSON | | | | | | | | | | |
| 252331 | 250124 | 03/26/2025 | | 4917 | 4,137.70 | 07/24/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252332 | 250124 | 03/26/2025 | | 4917 | 2,810.03 | 04/25/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252333 | 250124 | 03/26/2025 | | 4917 | 5,376.10 | 04/25/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252848 | 250124 | 04/30/2025 | | 4917 | 3,802.50 | 05/30/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252849 | 250124 | 04/30/2025 | | 4917 | 3,180.03 | 05/30/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252850 | 250124 | 04/30/2025 | | 4917 | 1,591.20 | 05/30/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 252851 | 250124 | 04/30/2025 | | 4917 | 8,022.48 | 05/30/2025 | INV | PD | PROFESSIONAL SERVICES LEN | |
| CHECK DATE: 07/08/2025 | | | | | | | | | | |
| 101865 RPW SERVICES INC | | | | | | | | | | |
| | | | | | 28,920.04 | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|-------------------------------|------------------------|------------|-------------------|----------------------|----------|------------|----------------------------------|
| 44370 | CHECK DATE: 07/08/2025 | 04/21/2025 | 070825A | 4918 | 310.00 | 05/21/2025 | INV PD VISTA GRANDE PEST CONTROL |
| 45033 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 250.00 | 06/27/2025 | INV PD ESTELI PARK GROUND SQUIRR |
| 45034 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 135.00 | 06/27/2025 | INV PD ESTELI PARK PEST CONTROL |
| 45035 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 120.00 | 06/27/2025 | INV PD LA BONITA PEST CONTROL |
| 45036 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 2,106.55 | 06/27/2025 | INV PD PEST CONTROL VARIOUS LOCA |
| 45037 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 780.00 | 06/27/2025 | INV PD LOMA NORTE GOPHER TREATME |
| 45039 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 165.00 | 06/27/2025 | INV PD SAN MIGUEL PEST CONTROL |
| 45040 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 310.00 | 06/27/2025 | INV PD VISTA GRANDE PEST CONTROL |
| 45041 | CHECK DATE: 07/08/2025 | 05/28/2025 | 070825A | 4918 | 160.00 | 06/27/2025 | INV PD Gopher control at Ladera |
| 4,336.55 | | | | | | | |
| 101874 S & S WORLDWIDE | | | | | | | |
| IN101591218 | CHECK DATE: 07/08/2025 | 05/08/2025 | 070825A | 4919 | 494.99 | 06/07/2025 | INV PD CLASSROOM SUPPLIES FOR 40 |
| IN101591399 | CHECK DATE: 07/08/2025 | 05/09/2025 | 070825A | 4919 | 358.86 | 06/08/2025 | INV PD CLASSROOM SUPPLIES FOR 30 |
| IN101594820 | CHECK DATE: 07/08/2025 | 05/15/2025 | 070825A | 4919 | 519.99 | 06/14/2025 | INV PD CLASSROOM SUPPLIES FOR 40 |
| IN101602153 | CHECK DATE: 07/08/2025 | 05/29/2025 | 070825A | 4919 | 1,079.09 | 06/28/2025 | INV PD CLASSROOM SUPPLIES FOR 30 |
| IN101602413 | CHECK DATE: 07/08/2025 | 05/30/2025 | 070825A | 4919 | 160.86 | 06/29/2025 | INV PD CLASSROOM MATERIALS FOR 4 |
| IN101602414 | CHECK DATE: 07/08/2025 | 05/30/2025 | 070825A | 4919 | 510.05 | 06/29/2025 | INV PD CLASSROOM SUPPLIES FOR 40 |
| IN101606511 | CHECK DATE: 07/08/2025 | 06/05/2025 | 070825A | 4919 | 1,022.63 | 07/05/2025 | INV PD CLASSROOM SUPPLIES FOR 30 |
| IN101607417 | CHECK DATE: 07/08/2025 | 06/06/2025 | 070825A | 4919 | 228.53 | 07/06/2025 | INV PD CLASSROOM SUPPLIES AT 401 |
| IN101607895 | CHECK DATE: 07/08/2025 | 06/06/2025 | 070825A | 4919 | 84.98 | 07/06/2025 | INV PD CLASSROOM SUPPLIES FOR 30 |
| 4,459.98 | | | | | | | |
| 102398 SALINAS TIRES & WHEELS | | | | | | | |
| 54983 | CHECK DATE: 07/08/2025 | 06/19/2025 | 070825A | 4920 | 793.25 | 07/19/2025 | INV PD TIRES |
| 55064 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4920 | 804.13 | 07/20/2025 | INV PD TIRES |
| 55123 | CHECK DATE: 07/08/2025 | 06/23/2025 | 070825A | 4920 | 196.56 | 07/23/2025 | INV PD TIRE |
| 1,793.94 | | | | | | | |
| 101923 SCANSYS INC | | | | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 1211187 | | 03/10/2025 | 070825A | 4921 | 2,700.00 | 04/09/2025 | INV | PD | PUBLIC WORKS BREAKROOM (2 |
| 101978 | SITE ONE LANDSCAPE SUPPLY | | | | | | | | |
| 154527987-001 | CHECK DATE: 07/08/2025 | 06/09/2025 | 070825A | 4922 | 1,405.88 | 07/09/2025 | INV | PD | FERTILIZER |
| 101983 | SMART & FINAL | | | | | | | | |
| 1801 | CHECK DATE: 07/08/2025 | 03/08/2025 | 070825A | 4923 | 20.55 | 04/07/2025 | INV | PD | 5K - BATTERIES |
| 4220140001601-B | CHECK DATE: 07/08/2025 | 05/15/2025 | 070825A | 4924 | 36.96 | 06/14/2025 | INV | PD | CLASSROOM SUPPLIES 1440 W |
| 102011 | SOUTHERN CALIFORNIA NEWS GROUP | | | | | | | | |
| 618903 | CHECK DATE: 07/08/2025 | 05/31/2025 | 070825A | 4925 | 2,628.88 | 06/30/2025 | INV | PD | LEGAL NOTICES FOR HR, FIN |
| 102037 | STAPLES ADVANTAGE | | | | | | | | |
| 6034417724 | CHECK DATE: 07/08/2025 | 06/12/2025 | 070825A | 4926 | 365.61 | 07/12/2025 | INV | PD | OFFICE SUPPLIES |
| 60344992556 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4926 | 106.94 | 07/20/2025 | INV | PD | OFFICE SUPPLIES |
| 6034779378 | CHECK DATE: 07/08/2025 | 06/18/2025 | 070825A | 4926 | 152.14 | 07/18/2025 | INV | PD | OFFICE SUPPLIES |
| 6034779380 | CHECK DATE: 07/08/2025 | 06/18/2025 | 070825A | 4926 | 534.18 | 07/18/2025 | INV | PD | OFFICE SUPPLIES |
| 6034992554 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4926 | 75.00 | 07/20/2025 | INV | PD | OFFICE SUPPLIES |
| 6035143767 | CHECK DATE: 07/08/2025 | 06/20/2025 | 070825A | 4926 | 16.19 | 07/20/2025 | INV | PD | OFFICE SUPPLIES |
| 6035205598 | CHECK DATE: 07/08/2025 | 06/24/2025 | 070825A | 4926 | 39.93 | 07/24/2025 | INV | PD | OFFICE SUPPLIES |
| 6035481424 | CHECK DATE: 07/08/2025 | 06/26/2025 | 070825A | 4926 | 659.32 | 07/26/2025 | INV | PD | OFFICE SUPPLIES - #801 |
| 6035481425 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 46.21 | 07/25/2025 | INV | PD | OFFICE SUPPLIES |
| 6035481437 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 24.14 | 07/25/2025 | INV | PD | OFFICE SUPPLIES |
| 6035481441 | CHECK DATE: 07/08/2025 | 06/26/2025 | 070825A | 4926 | 92.84 | 07/26/2025 | INV | PD | OFFICE SUPPLIES - #801 |
| 6035553876 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 104.79 | 07/25/2025 | INV | PD | MISC SUPPLIES |
| 6035624227 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 1,029.11 | 07/25/2025 | INV | PD | MISC SUPPLIES |
| 6035624236 | CHECK DATE: 07/08/2025 | 06/28/2025 | 070825A | 4926 | 57.47 | 07/28/2025 | INV | PD | OFFICE SUPPLIES |
| 6035624240 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 402.01 | 07/25/2025 | INV | PD | MISC SUPPLIES |
| 6035624246 | CHECK DATE: 07/08/2025 | 06/25/2025 | 070825A | 4926 | 68.04 | 07/25/2025 | INV | PD | MISC SUPPLIES |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 6034417725 | | 06/12/2025 | 070825A | 4927 | 3,773.92 | 07/12/2025 | INV | PD | OFFICE SUPPLIES |
| | CHECK DATE: 07/08/2025 | | | | 364.49 | | | | |
| 102085 | SWIFT OIL & VACUUM | 06/19/2025 | 070825A | 4928 | 190.00 | 07/19/2025 | INV | PD | USED OIL |
| 67733 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102111 | TECHNICOLOR PRINTING | 06/24/2025 | 070825A | 4929 | 1,242.47 | 06/26/2025 | INV | PD | 2025 SUMMER SHIRTS |
| 9911 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102126 | THE FLAG SHOP | 05/01/2025 | 070825A | 4930 | 1,800.73 | 05/31/2025 | INV | PD | FLAGS |
| 21432 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102127 | THE HOME DEPOT PRO | 06/18/2025 | 070825A | 4931 | 8,799.01 | 07/18/2025 | INV | PD | SUPPLIES - #801 |
| 869988279 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102150 | TK ELEVATOR CORP | 06/10/2025 | 070825A | 4932 | 8,034.05 | 07/10/2025 | INV | PD | REPLACE OLD HYDRAULIC OIL |
| 6000805019 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102154 | TOM'S PLUMBING AND DRAIN SERVICE | 06/13/2025 | 070825A | 4933 | 2,025.00 | 07/13/2025 | INV | PD | REPLACE 3 SLOAN VALVES - |
| 68100 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102177 | TRANSPORTATION CONCEPTS | 06/30/2025 | 070825A | 4934 | 12,754.18 | 07/30/2025 | INV | PD | JUNE 2025 SENIOR TRANSPOR |
| 709-06-2025 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102198 | TURF STAR INC | 06/18/2025 | 070825A | 4935 | 195.71 | 07/18/2025 | INV | PD | FILTER |
| INV095549 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102222 | UNIVAR SOLUTIONS USA INC | 06/19/2025 | 070825A | 4936 | 1,985.34 | 07/19/2025 | INV | PD | CHLORINE |
| 53102263 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 53102264 | CHECK DATE: 07/08/2025 | | | | | | | | |
| 102225 | UNIVERSITY PRINTING | | | | 2,921.91 | | | | |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 15899 | 07/08/2025 | 04/28/2025 | 070825A | 369.75 | 05/28/2025 | INV | 2025 LOVE LA HABRA LAWN S |
| 18123 | 07/08/2025 | 03/24/2025 | 070825A | 6,728.04 | 04/23/2025 | INV | 4" SEWER LATERAL REPAIR- |
| 5703 | 07/08/2025 | 02/27/2025 | 070825A | 2,100.00 | 03/29/2025 | INV | VISTA DEL VALLE COMPOST |
| 5704 | 07/08/2025 | 02/27/2025 | 070825A | 900.00 | 03/29/2025 | INV | WESTRIDGE COMPOST |
| 5867 | 07/08/2025 | 03/24/2025 | 070825A | 2,400.00 | 04/23/2025 | INV | VISTA DEL VALLE COMPOST |
| 5885 | 07/08/2025 | 03/28/2025 | 070825A | 1,800.00 | 04/27/2025 | INV | VISTA DEL VALLE COMPOST |
| 5886 | 07/08/2025 | 03/28/2025 | 070825A | 2,400.00 | 04/27/2025 | INV | VISTA DEL VALLE COMPOST |
| 6646 | 07/08/2025 | 06/30/2025 | 070825A | 960.00 | 07/30/2025 | INV | VISTA DEL VALLE IRRIGATIO |
| 6657 | 07/08/2025 | 06/30/2025 | 070825A | 4,569.00 | 07/30/2025 | INV | JUNE 2025 PARK MOWING SER |
| 6659 | 07/08/2025 | 06/30/2025 | 070825A | 5,031.00 | 07/30/2025 | INV | JUNE 2025 MEDIANS |
| 6660 | 07/08/2025 | 06/30/2025 | 070825A | 625.00 | 07/30/2025 | INV | CALTRANS JUNE 2025 SERVIC |
| 102358 | | | | 20,785.00 | | | |
| 5438740057 | 07/08/2025 | 06/24/2025 | 070825A | 1,430.83 | 07/24/2025 | INV | New K-9 medical exam |
| 5438740058 | 07/08/2025 | 06/24/2025 | 070825A | 136.46 | 07/24/2025 | INV | K-9 Pasha medical exam/sh |
| 100003 | | | | 1,567.29 | | | |
| 22510 | 07/09/2025 | 05/20/2025 | 070925A | 9,507.29 | 06/19/2025 | INV | WATCH COMMANDERS OFFICE F |
| 100273 | | | | | | | |
| 061225-1 | 07/09/2025 | 06/12/2025 | 070925A | 3,326.73 | 07/12/2025 | INV | PRV REPAIR |
| 061225-2 | 07/09/2025 | 06/12/2025 | 070925A | 2,215.32 | 07/12/2025 | INV | 061225-2 PRV REPAIR |
| 061925-1 | 07/09/2025 | 06/19/2025 | 070925A | 2,611.59 | 07/19/2025 | INV | PRV REPAIR |
| 061925-2 | 07/09/2025 | 06/19/2025 | 070925A | 2,847.50 | 07/19/2025 | INV | PRV REPAIR |
| 062625-1 | 07/09/2025 | 06/26/2025 | 070925A | 2,914.87 | 07/26/2025 | INV | PRV REPAIR |



VENDOR INVOICE LIST

| INVOICE # | P.O. | INV. DATE | CHECK RUN # | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 062625-2 | 07/09/2025 | 06/26/2025 | 070925A | 4942 | 2,814.93 | 07/26/2025 | INV | PD | PRV REPAIR |
| | | | | | 16,730.94 | | | | |
| 100302 | CAL STATE AUTO PARTS | | | | | | | | |
| 434654 | 07/09/2025 | 06/25/2025 | 070925A | 4943 | 324.96 | 07/25/2025 | INV | PD | BOSCH ALT, BELT |
| 436475 | 07/09/2025 | 06/30/2025 | 070925A | 4943 | 140.40 | 07/30/2025 | INV | PD | AIR CLEANER, BRAKLEEN |
| | | | | | 465.36 | | | | |
| 100337 | CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION | | | | | | | | |
| 044-016521 | APR-JUNE | 06/30/2025 | 070925A | 4944 | 519.00 | 07/30/2025 | INV | PD | APRIL 1 - JUNE 30 UST |
| | | | | | 241.33 | | | | |
| 100361 | CANNING'S HARDWARE | | | | | | | | |
| FLEET CLOSE JUNE 30 | 07/09/2025 | 06/30/2025 | 070925A | 4945 | 51.08 | 07/30/2025 | INV | PD | STOCK MATERIAL |
| STREET CLOSE JUNE 30 | 07/09/2025 | 06/30/2025 | 070925A | 4945 | 190.25 | 07/30/2025 | INV | PD | STOCK MATERIAL CLOSING JU |
| | | | | | 241.33 | | | | |
| 100527 | CORELOGIC SOLUTIONS INC | | | | | | | | |
| 82257980 | 07/09/2025 | 06/30/2025 | 070925A | 4946 | 308.33 | 07/30/2025 | INV | PD | REALQUEST GEO PACKAGE FOR |
| 100550 | COURTESY PLUMBERS INC | | | | | | | | |
| 145194 | 07/09/2025 | 06/28/2025 | 070925A | 4947 | 352.50 | 07/28/2025 | INV | PD | BRIO PARK PLUMBING |
| 100640 | DIVERSIFIED THERMAL SERVICES | | | | | | | | |
| S405944 | 07/09/2025 | 07/01/2025 | 070925A | 4948 | 3,807.38 | 07/31/2025 | INV | PD | REPAIRS TO AHU |
| S406056 | 07/09/2025 | 07/01/2025 | 070925A | 4948 | 907.95 | 07/31/2025 | INV | PD | RTU - 8 UNIT NOT POWERING |
| | | | | | 4,715.33 | | | | |
| 100687 | EDISON CO | | | | | | | | |
| 700571974183-6 | 07/09/2025 | 06/24/2025 | 070925A | 4949 | 3,321.14 | 07/14/2025 | INV | PD | TC-1 TRAFFIC SIGNALS |
| 100734 | EWING IRRIGATION PRODUCTS | | | | | | | | |
| 26439152 | 07/09/2025 | 06/13/2025 | 070925A | 4950 | 20.46 | 07/13/2025 | INV | PD | PLASTIC CUTTING BLADES |
| 100778 | FLEMING ENVIRONMENTAL INC | | | | | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 22860 | | 06/25/2025 | 070925A | 4951 | 100.00 | 07/25/2025 | INV | PD | 30 DAY INSPECTION |
| 100955 HASA INC | | | | | | | | | |
| 1048261 | | 06/30/2025 | 070925A | 4952 | 1,500.00 | 07/30/2025 | INV | PD | 6/2025 SPLASH PADS SERVIC |
| 1049061 | | 06/30/2025 | 070925A | 4952 | 281.78 | 07/30/2025 | INV | PD | SPLASH PAD SERVICE |
| 100985 HI-WAY SAFETY RENTALS INC | | | | | | | | | |
| 170991 | | 04/30/2025 | 070925A | 4953 | 144.09 | 05/30/2025 | INV | PD | PARK SIGNS |
| 172889 | | 06/12/2025 | 070925A | 4953 | 269.30 | 07/12/2025 | INV | PD | BANDING TOOL, HARDWARE KI |
| 172890 | | 06/12/2025 | 070925A | 4953 | 82.70 | 07/12/2025 | INV | PD | SIGNAGE |
| 173682 | | 06/30/2025 | 070925A | 4953 | 63.29 | 07/30/2025 | INV | PD | SIGNAGE |
| 101043 IMPERIAL BUILDING MATERIALS | | | | | | | | | |
| 462848 | | 06/02/2025 | 070925A | 4954 | 273.07 | 07/02/2025 | INV | PD | TAMP, BROOM, HANDLE, STAR |
| 101048 IN-BIN T SHIRTS | | | | | | | | | |
| 39065 | | 06/23/2025 | 070925A | 4955 | 58.69 | 07/23/2025 | INV | PD | HATS: GRAFFITI STAFF |
| 39068 | | 06/25/2025 | 070925A | 4955 | 1,823.09 | 07/25/2025 | INV | PD | STAFF JACKETS |
| 39069 | | 06/25/2025 | 070925A | 4955 | 609.94 | 07/25/2025 | INV | PD | POLOS FOR CE STAFF W/ CIT |
| 101058 INLAND VALLEY HUMANE SOCIETY | | | | | | | | | |
| May.2025 | | 06/11/2025 | 070925A | 4956 | 12,530.58 | 07/11/2025 | INV | PD | 5/2025 ANIMAL CONTROL SER |
| 101073 INTERNATIONAL CODE COUNCIL | | | | | | | | | |
| 1002098633 | | 06/27/2025 | 070925A | 4957 | 1,036.75 | 07/27/2025 | INV | PD | CODE BOOKS AND TABS |
| 1002098634 | | 06/27/2025 | 070925A | 4957 | 713.40 | 07/27/2025 | INV | PD | CODE BOOK |
| 101093 J RODRIGUEZ TREE CARE MAINTENANCE INC | | | | | | | | | |
| 192 | | 06/12/2025 | 070925A | 4958 | 2,000.00 | 07/12/2025 | INV | PD | PORTOLA MULCH |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV. DATE | CHECK RUN CHECK # | INVOICE NET DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 193 | | 06/26/2025 | 070925A | 1,150.00 | 07/26/2025 | INV | IDAHO SLOPE WEED ABATEMEN |
| | | CHECK DATE: 07/09/2025 | 4958 | 3,150.00 | | | |
| | 101098 JACKSON'S AUTO SUPPLY | | | | | | |
| 483162 | | 06/18/2025 | 070925A | 264.87 | 07/18/2025 | INV | FUEL AND AIR FILTERS |
| | CHECK DATE: 07/09/2025 | | 4959 | | | | |
| 483479 | | 06/24/2025 | 070925A | 129.28 | 07/24/2025 | INV | ADAPTIVE REAR AND FRONT P |
| | CHECK DATE: 07/09/2025 | | 4959 | | | | |
| 483808 | | 06/30/2025 | 070925A | 354.12 | 07/30/2025 | INV | UNIT 2187 AUTO PARTS |
| | CHECK DATE: 07/09/2025 | | 4959 | 748.27 | | | |
| | 101106 JAMES COMPANY-2050 | | | | | | |
| 2506-127209 | | 06/03/2025 | 070925A | 13.68 | 07/03/2025 | INV | REPAIR AND MAINT - 819 |
| | CHECK DATE: 07/09/2025 | | 4960 | | | | |
| | 101171 KIMBALL MIDWEST | | | | | | |
| 103503231 | | 06/25/2025 | 070925A | 273.81 | 07/25/2025 | INV | STOCK MATERIAL |
| | CHECK DATE: 07/09/2025 | | 4961 | | | | |
| | 101230 LA HABRA WELDING SUPPLIES | | | | | | |
| 38852 | | 06/27/2025 | 070925A | 86.81 | 07/27/2025 | INV | ROD, ALUMINUM MI WIRE |
| | CHECK DATE: 07/09/2025 | | 4962 | | | | |
| | 101514 NATIONAL DATA & SURVEYING SERVICES | | | | | | |
| 23-010017 | | 03/13/2023 | 070925A | 837.00 | 04/12/2023 | INV | VOLUME TUB MACHINE COUNTS |
| | CHECK DATE: 07/09/2025 | | 4963 | | | | |
| | 101612 ORIGINAL EQUIPMENT AUTO SUPPLY | | | | | | |
| 849476 | | 06/23/2025 | 070925A | 140.29 | 07/23/2025 | INV | MTR ASSY, WHEEL BLOWER, R |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 849734 | | 06/25/2025 | 070925A | 120.85 | 07/25/2025 | INV | CAR PARTS |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 849752 | | 06/25/2025 | 070925A | 95.85 | 07/25/2025 | INV | FUEL PRS SNSR |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 849781 | | 06/25/2025 | 070925A | 25.81 | 07/25/2025 | INV | FILTER |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 849848 | | 06/26/2025 | 070925A | 39.67 | 07/26/2025 | INV | FILTER |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 850231 | | 06/30/2025 | 070925A | 81.39 | 07/30/2025 | INV | LED 2 PK, AC DELCO |
| | CHECK DATE: 07/09/2025 | | 4964 | | | | |
| 850261 | | 06/30/2025 | 070925A | 515.04 | 07/30/2025 | INV | BRAKE ROTOR, PAD |
| | CHECK DATE: 07/09/2025 | | 4964 | 1,018.90 | | | |
| | 101749 PUENTE HILLS FORD | | | | | | |
| 334916 | | 06/24/2025 | 070925A | 240.50 | 07/24/2025 | INV | SERVICE TO UNIT 2172 |
| | CHECK DATE: 07/09/2025 | | 4965 | | | | |



VENDOR INVOICE LIST

| INVOICE | P.O. | INV. DATE | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 335057 | 07/09/2025 | 06/27/2025 | 070925A | 4965 | 2,368.97 | 07/27/2025 | INV | PD | SERVICE TO UNIT 2154 |
| 650261 | 07/09/2025 | 06/26/2025 | 070925A | 4965 | 635.85 | 07/26/2025 | INV | PD | KIT, HUB ASY, RETAINE, FI |
| | | | | | 3,245.32 | | | | |
| 101772 | R J NOBLE COMPANY | 06/23/2025 | 070925A | 4966 | 1,424.47 | 07/23/2025 | INV | PD | ASPHALT |
| 102011 | SOUTHERN CALIFORNIA NEWS GROUP | 03/31/2025 | 070925A | 4967 | 1,235.58 | 04/30/2025 | INV | PD | LEGAL NOTICE FOR CC MEETI |
| 616616 | 07/09/2025 | 04/30/2025 | 070925A | 4968 | 1,288.15 | 05/30/2025 | INV | PD | LEGAL NOTICE FOR PC MEETI |
| 618901 | 07/09/2025 | 05/31/2025 | 070925A | 4969 | 4,252.33 | 06/30/2025 | INV | PD | LEGAL NOTICES FOR PC AND |
| 102037 | STAPLES ADVANTAGE | 06/30/2025 | 070925A | 4970 | 92.42 | 07/30/2025 | INV | PD | COPIER PAPER |
| 6036254822 | 07/09/2025 | 06/30/2025 | 070925A | 4970 | 92.42 | 07/30/2025 | INV | PD | COPIER PAPER |
| 102601 | TRALANT OPERATING LLC | 05/31/2025 | 070925A | 4971 | 10,080.00 | 06/30/2025 | INV | PD | WORKPLACE HARRASSMENT AND |
| 018752 | 07/09/2025 | 05/31/2025 | 070925A | 4971 | 10,080.00 | 06/30/2025 | INV | PD | WORKPLACE HARRASSMENT AND |
| 101063 | INSIGHT PUBLIC SECTOR | 05/17/2025 | 071025A | 4972 | 29,508.28 | 07/30/2025 | INV | PD | PURCHASE OF 16 iPad PRO/M |
| 1101275134 | 250179 | 05/17/2025 | 071025A | 4972 | 29,508.28 | 07/30/2025 | INV | PD | PURCHASE OF 16 iPad PRO/M |
| 018752 | 07/22/2025 | 05/17/2025 | 071025A | 4972 | 29,508.28 | 07/30/2025 | INV | PD | PURCHASE OF 16 iPad PRO/M |
| 101147 | KAPLAN COMPANIES INC | 05/17/2025 | 071025A | 4973 | 23,593.06 | 07/30/2025 | INV | PD | REPLACEMENT-CLASSROOM FUR |
| ORD9629634 | 250173 | 05/17/2025 | 071025A | 4973 | 23,593.06 | 07/30/2025 | INV | PD | REPLACEMENT-CLASSROOM FUR |
| 018752 | 07/22/2025 | 05/17/2025 | 071025A | 4973 | 23,593.06 | 07/30/2025 | INV | PD | REPLACEMENT-CLASSROOM FUR |
| 102189 | TRUE NORTH COMPLIANCE SERVICES INC | 04/01/2025 | 071025A | 4974 | 18,212.50 | 06/21/2025 | INV | PD | Plan Review, Inspections |
| 25-03-03-002 | 250055 | 04/01/2025 | 071025A | 4974 | 18,212.50 | 06/21/2025 | INV | PD | Plan Review, Inspections |
| 018752 | 07/22/2025 | 04/01/2025 | 071025A | 4974 | 18,212.50 | 06/21/2025 | INV | PD | Plan Review, Inspections |

1,075 INVOICES 5,123,691.74

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

File Total: \$ 5,123,691.74 (1) Signature: _____
 Prepaid Total: \$ 5,052,377.90 (2) Signature: _____
 Date Approved: _____