



City of La Habra

Warrant Register: 8/4/2025

City of La Habra

VENDOR INVOICE LIST

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

900049	CABINETS INSTALLATION MASTERS											
INV0017	250177	04/30/2025	0710258	4975	9,000.00	08/08/2025	INV	PD	401 S. EUCLID - KITCHEN C			
	CHECK DATE:	07/10/2025										
INV0018	250177	04/30/2025	0710258	4975	300.00	05/30/2025	INV	PD	KITCHEN RENOVATION AT 401			
	CHECK DATE:	07/10/2025			9,300.00							
100249	BORDIN SEMMER LLP											
3901-1580M		05/20/2025	071425A	4976	1,127.50	06/19/2025	INV	PD	LEGAL SERVICES			
	CHECK DATE:	07/14/2025										
3901-1640M		06/27/2025	071425A	4976	1,800.00	07/27/2025	INV	PD	LEGAL SERVICES			
	CHECK DATE:	07/14/2025			2,927.50							
100306	CALBO											
18876		06/30/2025	071425A	4977	2,210.00	07/30/2025	INV	PD	REGISTRATION FEES FOR STA			
	CHECK DATE:	07/14/2025										
100333	CALIFORNIA CUSTOM ELECTRIC											
2865		06/21/2025	071425A	4978	210.00	07/21/2025	INV	PD	ESTELI LIGHTING			
	CHECK DATE:	07/14/2025										
2866		06/22/2025	071425A	4978	450.66	07/22/2025	INV	PD	BRIO PARK VANDALISM LIGHT			
	CHECK DATE:	07/14/2025										
2867		06/22/2025	071425A	4978	487.47	07/22/2025	INV	PD	OESTE PARK SPLASH PAD LIG			
	CHECK DATE:	07/14/2025			1,148.13							
102627	CALIFORNIA STATE BOARD OF PHARMACY											
15411		06/06/2025	071425A	4979	120.00	07/06/2025	INV	PD	OSY: CRISTAL GRANADOS - C			
	CHECK DATE:	07/14/2025										
100361	CANNING'S HARDWARE											
CLOSING DATE	6/30/25	06/30/2025	071425A	4980	695.56	07/30/2025	INV	PD	WATER MISC SUPPLIES			
	CHECK DATE:	07/14/2025										
100416	CHARTER COMMUNICATIONS											
188688601060125		06/01/2025	071425A	4981	214.84	07/01/2025	INV	PD	MONTHLY CS VIDEO SERVICE			
	CHECK DATE:	07/14/2025										
100432	CHILD CARE CAREERS											
1025260		06/13/2025	071425A	4982	2,899.23	07/13/2025	INV	PD	SUBSTITUTE TEACHER SERVIC			
	CHECK DATE:	07/14/2025										
100494	COMLOCK SECURITY GROUP											
854723		06/27/2025	071425A	4983	303.33	07/27/2025	INV	PD	TAGS, RINGS, KEYS - #811,			



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: 07/14/2025

100634 DISCOUNT SCHOOL SUPPLY

W18932520101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	355.38	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W18932680101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	67.56	07/07/2025	INV	PD	CLASSROOM SUPPLIES AT 305
W18932680102	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	817.05	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
W18933110101	CHECK DATE: 07/14/2025	06/24/2025	071425A	4984	487.48	07/24/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
W18933110102	CHECK DATE: 07/14/2025	06/10/2025	071425A	4984	2,181.60	07/10/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
W1893230102	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	385.76	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 30
W18972210101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	497.36	07/07/2025	INV	PD	CLASSROOM SUPPLIES AT 305
W18974520101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	90.09	07/07/2025	INV	PD	PROGRAM SUPPLIES FOR 401
W18974520102	CHECK DATE: 07/14/2025	06/10/2025	071425A	4984	1,336.50	07/10/2025	INV	PD	PROGRAM SUPPLIES FOR 401
W18986520101	CHECK DATE: 07/14/2025	06/13/2025	071425A	4984	160.05	07/13/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W18992310101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	274.18	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W18992330101	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	107.63	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W18992330102	CHECK DATE: 07/14/2025	06/07/2025	071425A	4984	241.90	07/07/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W18992330103	CHECK DATE: 07/14/2025	06/14/2025	071425A	4984	85.14	07/14/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W19082260101	CHECK DATE: 07/14/2025	06/21/2025	071425A	4984	182.66	07/21/2025	INV	PD	CLASSROOM SUPPLIES FOR 40

7,270.34

100640 DIVERSIFIED THERMAL SERVICES

S402105 CHECK DATE: 07/14/2025 07/07/2025 071425A 4985 1,166.00 08/06/2025 INV PD MONTHLY MAINTENANCE - JUN

100687 EDISON CO

700075962461-0625	CHECK DATE: 07/14/2025	06/26/2025	071425A	4986	1,573.11	07/16/2025	INV	PD	IRRIGATION SERVICES
700571855050-0625	CHECK DATE: 07/14/2025	07/01/2025	071425A	4986	1,186.69	07/21/2025	INV	PD	EDISON - GENERAL GOVT BLD
700627857806-0625	CHECK DATE: 07/14/2025	06/27/2025	071425A	4986	57.22	07/17/2025	INV	PD	735 5TH AVE PED - CORONA

2,817.02

100689 EEC ENVIRONMENTAL

27397 CHECK DATE: 07/14/2025 06/27/2025 071425A 4987 12,140.81 07/30/2025 INV PD FOG PROGRAM SUPPORT SERVI



VENDOR INVOICE LIST

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

100857	GENERAL PUMP COMPANY												
32552	CHECK DATE: 07/14/2025	06/20/2025	071425A	4988	2,200.00	07/20/2025	INV	PD	IDAHO WELL 2 ELECTRICAL				
100873	GLOBALSTAR USA												
93146685	CHECK DATE: 07/14/2025	06/18/2025	071425A	4989	135.05	07/18/2025	INV	PD	MONTHLY PD SATELLITE PHON				
100967	HEALTHSTAFF TRAINING INSTITUTE												
2025-MC06-CAMA	CHECK DATE: 07/14/2025	06/24/2025	071425A	4990	9,595.00	07/24/2025	INV	PD	OSY: MARCOS CALDERON- ITA				
101080	INTL INST MUNICIPAL CLERKS												
41287	CHECK DATE: 07/14/2025	05/08/2025	071425A	4991	160.00	06/07/2025	INV	PD	MEMBERSHIP RENEWAL FOR KE				
101106	JAMES COMPANY-2050												
2506-129211	CHECK DATE: 07/14/2025	06/17/2025	071425A	4992	82.65	07/17/2025	INV	PD	NEW SCREEN - #803				
101752	PUMP MAN												
13001013	250198	01/18/2025	071425A	4993	45,450.00	07/30/2025	INV	PD	EMERGENCY REPAIR TO VISTA				
101873	S & J SUPPLY CO INC												
S100253070.001	CHECK DATE: 07/14/2025	06/26/2025	071425A	4994	287.95	07/26/2025	INV	PD	MANHOLE HOOK				
S100253078.001	CHECK DATE: 07/14/2025	06/23/2025	071425A	4994	4,265.69	07/23/2025	INV	PD	SERVICE FITTINGS AND PIPE				
S100253108.001	CHECK DATE: 07/14/2025	06/24/2025	071425A	4994	1,161.77	07/24/2025	INV	PD	NUTS & BOLTS				
S100253339.001	CHECK DATE: 07/14/2025	06/26/2025	071425A	4994	431.93	07/26/2025	INV	PD	METER BOXES AND LIDS				
101917	SASE COMPANY INC												
INV359044	CHECK DATE: 07/14/2025	11/19/2024	071425A	4995	178.38	12/19/2024	INV	PD	BEARINGS				
101978	SITE ONE LANDSCAPE SUPPLY												
155370307-001	CHECK DATE: 07/14/2025	06/26/2025	071425A	4996	870.00	07/26/2025	INV	PD	RYEGRASS				
102037	STAPLES ADVANTAGE												

6,147.34



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
6031203476		05/02/2025	071425A	4997	65.42	06/01/2025	INV	PD	MATERIAL & SUPPLIES FOR 4
6031291972		05/03/2025	071425A	4997	1,033.27	06/02/2025	INV	PD	MATERIAL & SUPPLIES FOR 4
6031291975		05/03/2025	071425A	4997	21.39	06/02/2025	INV	PD	MATERIAL & SUPPLIES FOR 4
6031457845		05/06/2025	071425A	4997	23.91	06/05/2025	INV	PD	MATERIAL & SUPPLIES FOR
6031657336		05/09/2025	071425A	4997	166.81	06/08/2025	INV	PD	MATERIALS & SUPPLIES FOR
6031730602		05/10/2025	071425A	4997	61.22	06/09/2025	INV	PD	MATERIAL & SUPPLIES FOR 1
6031730610		05/10/2025	071425A	4997	514.09	06/09/2025	INV	PD	MATERIALS & SUPPLIES FOR
6031730612		05/10/2025	071425A	4997	12.28	06/09/2025	INV	PD	OFFICE SUPPLIES
6031730615		05/10/2025	071425A	4997	25.15	06/09/2025	INV	PD	MATERIALS & SUPPLIES FOR
6032117673		05/16/2025	071425A	4997	87.02	06/15/2025	INV	PD	MATERIALS & SUPPLIES FOR
6032198781		05/17/2025	071425A	4997	255.75	06/16/2025	INV	PD	MATERIALS & SUPPLIES FOR
6033907892		06/04/2025	071425A	4997	54.36	07/04/2025	INV	PD	MATERIALS & SUPPLIES FOR
6033907898		06/04/2025	071425A	4997	255.75	07/04/2025	INV	PD	MATERIAL & SUPPLIES FOR
6033975347		06/05/2025	071425A	4997	79.82	07/05/2025	INV	PD	MATERIALS & SUPPLIES FOR
6033975348		06/05/2025	071425A	4997	59.76	07/05/2025	INV	PD	MATERIALS & SUPPLIES FOR
6034046039		06/06/2025	071425A	4997	28.97	07/06/2025	INV	PD	SUPPLIES FOR 215 N. EUCLI
6034046040		06/06/2025	071425A	4997	32.89	07/06/2025	INV	PD	SUPPLIES FOR 215 N. EUCLI
6034125295		06/07/2025	071425A	4997	398.46	07/07/2025	INV	PD	SUPPLIES FOR 215 N. EUCIL
6034288187		06/10/2025	071425A	4997	133.64	07/10/2025	INV	PD	SUPPLIES FOR 1440 W. WHIT
6035481426		06/26/2025	071425A	4997	598.81	07/26/2025	INV	PD	OFFICE SUPPLIES
6035481439		06/26/2025	071425A	4997	94.07	07/26/2025	INV	PD	OFFICE SUPPLIES
102092 T-MOBILE					4,002.84				
80062125		06/21/2025	071425A	4998	2,083.73	07/20/2025	INV	PD	MONTHLY CELLULAR SERVICE
102198 TURF STAR INC									
INV096692		06/24/2025	071425A	4999	259.85	07/24/2025	INV	PD	10 INCH WHEEL ASM
102205 U-HAUL									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5404250324		03/27/2025	071425A	5000	27.73	04/26/2025	INV	PD	PROPANE
102262 VERIZON WIRELESS									
6116777540		06/23/2025	071425A	5001	1,036.89	07/23/2025	INV	PD	MONTHLY MOBILE LINES: ACC
102285 VITAL RECORDS CONTROL									
5184311		07/01/2025	071425A	5002	242.35	07/31/2025	INV	PD	MONTHLY OFFSITE DATA STOR
102292 VULCAN MATERIALS									
3781765		06/27/2025	071425A	5003	587.64	07/27/2025	INV	PD	ASPHALT
102294 W W GRAINGER INC									
9546468209		06/19/2025	071425A	5004	102.86	07/19/2025	INV	PD	SHELF BINS
102296 WALTERS WHOLESale ELECTRIC CO									
S128213550.001		06/04/2025	071425A	5005	33.06	07/04/2025	INV	PD	LIGHT BULB
100007 A & A WIPING CLOTH INC									
0081213-IN		07/08/2025	071525A	5006	282.02	08/07/2025	INV	PD	RAGS
100078 ALPHA & OMEGA LOCK & KEY									
38624		07/10/2025	071525A	5007	95.00	08/09/2025	INV	PD	SERVICE REQUEST FOR 2521
100122 ANTHEM EAP									
904083009575		06/25/2025	071525A	5008	615.00	07/25/2025	INV	PD	7/2025 EAP FEES
100138 ARC IMAGING RESOURCES									
B73262		07/01/2025	071525A	5009	3,800.60	07/25/2025	INV	PD	ANNUAL SUPPORT FOR 4 PLOT
100221 BEST LAWNMOWER SERVICE									
114002		07/02/2025	071525A	5010	87.00	08/01/2025	INV	PD	GAS CANS
100244 BLUEBEAM INC									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2430546		07/11/2025	071525A	5011	1,170.00	08/10/2025	INV	PD	STUDIO PRIME SUBSCRIPTION
CHECK DATE: 07/15/2025									
100273 BUDILO CONSTRUCTION INC									
070325-1		07/03/2025	071525A	5012	2,673.67	08/02/2025	INV	PD	PRV REPAIR
CHECK DATE: 07/15/2025									
070325-2		07/03/2025	071525A	5012	2,864.15	08/02/2025	INV	PD	PRV REPAIR
CHECK DATE: 07/15/2025									
100416 CHARTER COMMUNICATIONS									
187626001062125		07/01/2025	071525A	5013	516.84	07/31/2025	INV	PD	MONTHLY CH VIDEO SERVICE
CHECK DATE: 07/15/2025									
100536 COSTCO WHOLESALE MEMBERSHIP									
16567		07/01/2025	071525A	5014	65.00	07/31/2025	INV	PD	COSTCO ANNUAL MEMBERSH
CHECK DATE: 07/15/2025									
100550 COURTESY PLUMBERS INC									
145233		07/01/2025	071525A	5015	225.00	07/31/2025	INV	PD	LA BONITA DRINKING FOUNTA
CHECK DATE: 07/15/2025									
145237		07/03/2025	071525A	5015	235.00	08/02/2025	INV	PD	OESTE MEN'S RESTROOM
CHECK DATE: 07/15/2025									
100623 DESTINY SOFTWARE INC									
5350		06/01/2025	071525A	5016	10,477.50	07/01/2025	INV	PD	AGENDAQUICK AND PRR MODUL
CHECK DATE: 07/15/2025									
100728 ESRI INC									
900055061		07/08/2025	071525A	5017	19,825.00	08/07/2025	INV	PD	ANNUAL ESRI GIS LICENSES
CHECK DATE: 07/15/2025									
102384 EVODC									
30887		07/01/2025	071525A	5018	14,168.00	07/31/2025	INV	PD	ANNUAL VEEAM SW LIC AND S
CHECK DATE: 07/15/2025									
102421 EZ STREET DRIVING SCHOOL									
20250710		07/10/2025	071525A	5019	450.00	08/09/2025	INV	PD	OSY: YANIRA GARCIA- DRIVE
CHECK DATE: 07/15/2025									
7012025		07/01/2025	071525A	5019	450.00	07/31/2025	INV	PD	OSY: ASMA ALI MOHAMED-DRI
CHECK DATE: 07/15/2025									
7032025		07/03/2025	071525A	5019	450.00	08/02/2025	INV	PD	ISY: FITZ GERALD ARRAZOLA
CHECK DATE: 07/15/2025									

5,537.82

460.00



VENDOR INVOICE LIST

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

100819	FULLER ENGINEERING INC					1,350.00		
153560	07/01/2025	071525A	5020	202.31	07/31/2025	INV	PD	CHLORINE
153609	07/15/2025	071525A	5020	227.60	08/09/2025	INV	PD	CHLORINE
	07/15/2025			429.91				
100901	GRANICUS INC							
206577	06/29/2025	071525A	5021	10,593.00	07/29/2025	INV	PD	EASE 25
100961	HAZZARD BACKFLOW INC							
43612	07/03/2025	071525A	5022	5,700.00	08/02/2025	INV	PD	BACKFLOW REPAIRS
101089	WATER INC							
10186	07/01/2025	071525A	5023	833.50	07/31/2025	INV	PD	INFRAMAP SUPPORT
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC							
194	07/01/2025	071525A	5024	4,000.00	07/31/2025	INV	PD	RAIL ROAD TAPESTRY ABATEM
101098	JACKSON'S AUTO SUPPLY							
483839	07/01/2025	071525A	5025	151.75	07/31/2025	INV	PD	BATTERY
101187	KONICA MINOLTA PREMIER FINANCE							
590595905	06/17/2025	071525A	5026	404.87	07/31/2025	INV	PD	COPIER MAINTENANCE JULY 2
101256	LEADSONLINE LLC							
418848	07/01/2025	071525A	5027	11,940.91	07/31/2025	INV	PD	LEADS & CELL HAWK ANNUAL
101288	LINXUP							
INV0001018229	07/01/2025	071525A	5028	1,243.16	07/31/2025	INV	PD	JULY GPS SERVICES
102519	LOOPNET							
122706368-1	07/02/2025	071525A	5029	4,740.00	08/01/2025	INV	PD	LOOPNET LOOPLINK SERVICES



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101361	MARTINEZ NURSERY								
18227	CHECK DATE: 07/15/2025	07/01/2025	071525A	5030	382.88	07/31/2025	INV	PD	PLANT MATERIAL
101488	MULTIPLE OPTIONS INC								
20250611	CHECK DATE: 07/15/2025	06/11/2025	071525A	5031	1,200.00	07/11/2025	INV	PD	RENEWAL 25/26
101528	NETFILE								
10227	CHECK DATE: 07/15/2025	06/11/2025	071525A	5032	7,500.00	07/11/2025	INV	PD	ANNUAL SUBSCRIPTION CHARG
101873	S & J SUPPLY CO INC								
5100253832.001	CHECK DATE: 07/15/2025	07/08/2025	071525A	5033	1,450.83	08/07/2025	INV	PD	COPPER PIPE
102394	SHERWIN-WILLIAMS CO								
3452-0	CHECK DATE: 07/15/2025	07/10/2025	071525A	5034	130.39	08/09/2025	INV	PD	PAINT
102037	STAPLES ADVANTAGE								
6036605822	CHECK DATE: 07/15/2025	07/09/2025	071525A	5035	41.93	08/08/2025	INV	PD	OFFICE SUPPLIES
6036605825	CHECK DATE: 07/15/2025	07/09/2025	071525A	5035	58.83	08/08/2025	INV	PD	OFFICE SUPPLIES
102126	THE FLAG SHOP								
21477	CHECK DATE: 07/15/2025	07/02/2025	071525A	5036	1,005.30	08/01/2025	INV	PD	FLAGS
102150	TK ELEVATOR CORP								
3008717909	CHECK DATE: 07/15/2025	07/01/2025	071525A	5037	1,223.07	07/31/2025	INV	PD	GOLD FULL MAINTENANCE - #
102212	UNDERGROUND SVC ALERT OF SO CA								
24-254317	CHECK DATE: 07/15/2025	07/01/2025	071525A	5038	72.49	07/31/2025	INV	PD	REGULATORY COSTS
620250419	CHECK DATE: 07/15/2025	07/01/2025	071525A	5038	265.30	07/31/2025	INV	PD	DIGALERT TICKETS
102551	UNION DE TULA REPAIR LAWNMOWER								
17	CHECK DATE: 07/15/2025	07/02/2025	071525A	5039	44.56	08/01/2025	INV	PD	TRIMMER, LINE



VENDOR INVOICE LIST

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

102262	VERIZON WIRELESS												
611677537	CHECK DATE: 07/15/2025	07/01/2025	071525A	5040	156.04	07/15/2025	INV	PD	MONTHLY PD LTE DATA SERVI				
611677539	CHECK DATE: 07/15/2025	07/01/2025	071525A	5040	2,088.14	07/31/2025	INV	PD	MONTHLY CELLULAR SERVICE				
611677541	CHECK DATE: 07/15/2025	07/01/2025	071525A	5040	1,702.00	07/15/2025	INV	PD	MONTHLY PD MDC DATA SERVI				
611677536	CHECK DATE: 07/15/2025	07/01/2025	071525A	5041	3,946.38								
					950.35	07/15/2025	INV	PD	MONTHLY CH LTE DATA SERVI				
102312	WEST COAST SAND & GRAVEL												
857641	CHECK DATE: 07/15/2025	07/07/2025	071525A	5042	759.42	08/06/2025	INV	PD	BASE				
102367	ZOH0 CORPORATION												
5020019437	CHECK DATE: 07/15/2025	07/01/2025	071525A	5043	3,182.00	07/31/2025	INV	PD	ANNUAL MAINT FOR MDM AND				
100033	ACRO PRINTING INC												
98346	CHECK DATE: 07/16/2025	12/23/2024	071625A	5044	37.89	01/22/2025	INV	PD	BUSINESS CARDS				
98794	CHECK DATE: 07/16/2025	03/07/2025	071625A	5044	143.97	04/06/2025	INV	PD	ENGINEER BUSINESS CARDS				
99261	CHECK DATE: 07/16/2025	05/12/2025	071625A	5044	57.46	06/11/2025	INV	PD	CAPT. ROCHA BUSINESS CARD				
100093	AMAZON CAPITAL SERVICES INC												
					239.32								
1HVY-R7YY-9RQT	CHECK DATE: 07/16/2025	07/02/2025	071625A	5045	43.12	08/01/2025	INV	PD	OFFICE SUPPLIES				
11MG-LTPT-HCPW	CHECK DATE: 07/16/2025	06/30/2025	071625A	5045	20.65	07/30/2025	INV	PD	OFFICE SUPPLIES				
1HYI-MVLC-7CNG	CHECK DATE: 07/16/2025	07/01/2025	071625A	5045	656.76	07/31/2025	INV	PD	EQUIPMENT SUPPLIES				
100100	AMERICAN PLANNING ASSOCIATION												
					720.53								
2662	CHECK DATE: 07/16/2025	06/23/2025	071625A	5046	150.00	07/23/2025	INV	PD	MEMBERSHIP FEES FOR ASH S				
100338	CALIFORNIA DOMESTIC WATER CO												
JUNE 2025	CHECK DATE: 07/16/2025	06/30/2025	071625A	5047	943,858.10	07/30/2025	INV	PD	6/2025 WATER DELIVERIES				
100361	CANNING'S HARDWARE												



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
801-0625		06/30/2025	071625A	5048	108.71	07/30/2025	INV	PD	REPAIR AND MAINT - #801
CHECK DATE:	07/16/2025								
806-0625		06/30/2025	071625A	5048	19.75	07/30/2025	INV	PD	REPAIR AND MAINT - #806
CHECK DATE:	07/16/2025								
809-0625		06/30/2025	071625A	5048	10.84	07/30/2025	INV	PD	REPAIR AND MAINT - #809
CHECK DATE:	07/16/2025								
819-0625		06/30/2025	071625A	5048	65.22	07/30/2025	INV	PD	REPAIR AND MAINT - #819
CHECK DATE:	07/16/2025								
825-0625		06/30/2025	071625A	5048	29.96	07/30/2025	INV	PD	REPAIR AND MAINT - #825
CHECK DATE:	07/16/2025								
835-0625		06/30/2025	071625A	5048	18.87	07/30/2025	INV	PD	REPAIR AND MAINT - #835
CHECK DATE:	07/16/2025								
839-0625		06/30/2025	071625A	5048	53.25	07/30/2025	INV	PD	REPAIR AND MAINT - #839
CHECK DATE:	07/16/2025								
844-0625		06/30/2025	071625A	5048	32.54	07/30/2025	INV	PD	REPAIR AND MAINT - #844
CHECK DATE:	07/16/2025								
100432 CHILD CARE CAREERS									
1023407		06/06/2025	071625A	5049	3,110.36	07/06/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1023408		06/06/2025	071625A	5049	2,301.98	07/06/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1023409		06/06/2025	071625A	5049	2,035.97	07/06/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1026857		06/20/2025	071625A	5049	2,898.24	07/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1026858		06/20/2025	071625A	5049	2,112.89	07/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1026859		06/20/2025	071625A	5049	1,278.00	07/20/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1028222		06/27/2025	071625A	5049	2,474.32	07/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1028223		06/27/2025	071625A	5049	2,586.58	07/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
1028224		06/27/2025	071625A	5049	1,030.40	07/27/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE:	07/16/2025								
102514 CITY SERVICE CONTRACTING, INC									
JR-4840		06/19/2025	071625A	5050	7,450.00	07/19/2025	INV	PD	PAVING AFTER MAIN LEAK
CHECK DATE:	07/16/2025								
102537 CONTINENTAL WESTERN CORPORATION									
3696859		03/31/2025	071625A	5051	86.60	04/30/2025	INV	PD	SAFETY GLOVES
CHECK DATE:	07/16/2025								
100518 CONTRAST MEDIA AGENCY									
2145		06/17/2025	071625A	5052	1,200.00	07/17/2025	INV	PD	BUILDING SIGNS FOR 500 GR
CHECK DATE:	07/16/2025								

339.34

19,828.74



VENDOR INVOICE LIST

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

100614 DEPARTMENT OF JUSTICE--ACCT OFFICE

828926 CHECK DATE: 07/16/2025 06/30/2025 071625A 5053 324.00 07/30/2025 INV PD 6/2025 LIVESCANS
 829256 CHECK DATE: 07/16/2025 06/30/2025 071625A 5053 382.00 07/30/2025 INV PD 6/2025 LIVESCANS

706.00

100627 DFS FLOORING

312053-1 CHECK DATE: 07/16/2025 06/26/2025 071625A 5054 945.00 07/26/2025 INV PD FLOOR FINISH 215 N. EUCLI

100634 DISCOUNT SCHOOL SUPPLY

W18963230101 CHECK DATE: 07/16/2025 06/18/2025 071625A 5055 472.55 07/18/2025 INV PD CLASSROOM SUPPLIES AT 305
 W18973400101 CHECK DATE: 07/16/2025 06/03/2025 071625A 5055 159.79 07/03/2025 INV PD CLASSROOM SUPPLIES FOR GA
 W19072920101 CHECK DATE: 07/16/2025 06/24/2025 071625A 5055 3,147.42 07/24/2025 INV PD CLASSROOM SUPPLIES FOR 40
 W19082260102 CHECK DATE: 07/16/2025 06/24/2025 071625A 5055 2,702.66 07/24/2025 INV PD CLASSROOM SUPPLIES FOR GA

6,482.42

100640 DIVERSIFIED THERMAL SERVICES

S402104 CHECK DATE: 07/16/2025 07/08/2025 071625A 5056 5,508.00 08/07/2025 INV PD MONTHLY MAINT VARIOUS BLD

100687 EDISON CO

700141434835-0625 CHECK DATE: 07/16/2025 07/08/2025 071625A 5057 150.71 07/28/2025 INV PD EDISON - SPRINKLERS - 6/5
 700424628961 CHECK DATE: 07/16/2025 07/10/2025 071625A 5057 1,782.89 08/09/2025 INV PD OESTE PARK- 6/9/25-7/9/25
 700927630646-0625 CHECK DATE: 07/16/2025 07/03/2025 071625A 5057 1,422.89 07/23/2025 INV PD 2300 W LAMBERT RD-OESTE P

3,356.49

700005644434-6/02/25

CHECK DATE: 07/16/2025 06/02/2025 071625A 5058 42,200.99 07/23/2025 INV PD 05/25 CITY STREET LIGHTS

700005644434-7/01/25

CHECK DATE: 07/16/2025 07/01/2025 071625A 5059 41,993.96 07/21/2025 INV PD 6/25 CITY STREET LIGHTS

100707 ENRIQUEZ TERMITE & PEST CONTROL

1557-250630 CHECK DATE: 07/16/2025 06/20/2025 071625A 5060 225.00 07/20/2025 INV PD JUNE PEST SERVICES - #825
 1825-250630 CHECK DATE: 07/16/2025 06/20/2025 071625A 5060 185.00 07/20/2025 INV PD JUNE PEST SERVICES - #838
 2641-250630 CHECK DATE: 07/16/2025 06/28/2025 071625A 5060 290.00 07/28/2025 INV PD JUNE PEST SERVICES - #844



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK #	CHECK-RUN	INVOICE NET	DUE DATE	TYPE	STS	INVOICE-DESCRIPTION
4652-250630		06/20/2025	5060	071625A	145.00	07/20/2025	INV	PD	JUNE PEST SERVICES - COU
4653-250630		06/20/2025	5060	071625A	165.00	07/20/2025	INV	PD	JUNE PEST SERVICES - #801
4773-250630		06/20/2025	5060	071625A	185.00	07/20/2025	INV	PD	JUNE PEST SERVICES - #838
5294-250630		06/20/2025	5060	071625A	295.00	07/20/2025	INV	PD	JUNE PEST SERVICES - #843
547-250630		06/28/2025	5060	071625A	290.00	07/28/2025	INV	PD	JUNE PEST SERVICES - #839
549-250630		06/28/2025	5060	071625A	510.00	07/28/2025	INV	PD	JUNE PEST SERVICES - #812
576-250630		06/28/2025	5060	071625A	290.00	07/28/2025	INV	PD	JUNE PEST SERVICES - #835
577-250630		06/28/2025	5060	071625A	290.00	07/28/2025	INV	PD	JUNE PEST SERVICES - #819
660-250630		06/20/2025	5060	071625A	185.00	07/20/2025	INV	PD	JUNE PEST SERVICES - #831
759-250630		06/20/2025	5060	071625A	165.00	07/20/2025	INV	PD	JUNE PEST SERVICES - 810
					3,220.00				
102534 GARZA INDUSTRIES INC									
2002850		06/12/2025	5061	071625A	1,252.80	07/12/2025	INV	PD	GLOVES- 12 BOXES
102533 GRAPHIC FX INC									
29910		06/26/2025	5062	071625A	1,522.04	06/30/2025	INV	PD	REC & FACILITY STAFF SHIR
100955 HASA INC									
1040264		05/31/2025	5063	071625A	317.46	06/30/2025	INV	PD	SPLASH PAD SERVICE
102460 IDS GROUP INC									
23X011.01-7		01/28/2025	5064	071625A	6,588.00	07/18/2025	INV	PD	DESIGN SERVICE FOR VISTA
102575 INSTANT JUNGLE LLC									
162387		06/01/2025	5065	071625A	245.00	07/01/2025	INV	PD	MONTHLY PLANT SERVICES -
101134 JONES MAYER									
130052		06/30/2025	5066	071625A	248.55	08/09/2025	INV	PD	6/2025 310 E 2ND AVENUE
130053		06/30/2025	5066	071625A	7,813.24	07/30/2025	INV	PD	6/2025 ADMINISTRATION
130054		06/30/2025	5066	071625A	136.60	07/30/2025	INV	PD	6/2025 CITY CLERK



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
130055	250033	06/30/2025	071625A	5066	071625A	2,376.79	07/30/2025	INV	PD	6/2025 CODE ENFORCEMENT	
130056	250033	06/30/2025	071625A	5066	071625A	5,127.30	07/30/2025	INV	PD	6/2025 COMMUNITY SERVICE	
130057	250033	06/30/2025	071625A	5066	071625A	1,666.45	07/30/2025	INV	PD	6/2025 COMMUNITY SERVICE	
130058	250033	06/30/2025	071625A	5066	071625A	2,540.70	07/30/2025	INV	PD	6/2025 CVRA	
130059	250033	06/30/2025	071625A	5066	071625A	1,574.87	07/30/2025	INV	PD	6/2025 ENGINEERING	
130060	250033	06/30/2025	071625A	5066	071625A	218.55	07/30/2025	INV	PD	6/2025 FIRE DEPARTMENT	
130061	250033	06/30/2025	071625A	5066	071625A	27.32	07/30/2025	INV	PD	6/2025 INFINITY METALS IN	
130062	250033	06/30/2025	071625A	5066	071625A	191.24	07/30/2025	INV	PD	6/2025 OPIOID	
130063	250033	06/30/2025	071625A	5066	071625A	54.64	07/30/2025	INV	PD	6/2025 PERSONNEL HEARING	
130064	250033	06/30/2025	071625A	5066	071625A	2,376.76	07/30/2025	INV	PD	6/2025 PLANNING	
130065	250033	06/30/2025	071625A	5066	071625A	3,295.18	07/30/2025	INV	PD	6/2025 POLICE DEPARTMENT	
130066	250033	06/30/2025	071625A	5066	071625A	771.38	07/30/2025	INV	PD	6/2025 PUBLIC WORKS	
						28,419.57					
101180 KNORR SYSTEMS INT'L											
270096		05/27/2025	071625A	5067	071625A	2,844.88	06/26/2025	INV	PD	OESTE SPLASH PAD SERVICE	
101391 MDG ASSOCIATES INC											
19632		05/13/2025	071625A	5068	071625A	2,170.00	06/12/2025	INV	PD	RESIDENTIAL REHAB PROGRAM	
19633		05/13/2025	071625A	5068	071625A	110.00	06/12/2025	INV	PD	RESIDENTIAL REHAB PROGRAM	
19634		05/13/2025	071625A	5068	071625A	300.00	06/12/2025	INV	PD	HOUSING REHAB PROGRAM LOA	
19737		06/13/2025	071625A	5068	071625A	1,410.50	07/13/2025	INV	PD	RESIDENTIAL REHAB PROGRAM	
19832		06/30/2025	071625A	5068	071625A	3,038.00	07/30/2025	INV	PD	RESIDENTIAL REHAB PROGRAM	
						7,028.30					
102489 MDJ MANAGEMENT											
17437		07/15/2025	071625A	5069	071625A	2,625.00	07/16/2025	INV	PD	AP Withholding: RETAINAG	
102448 MTG INC											
92144	250165	07/08/2025	071625A	5070	071625A	9,112.50	08/13/2025	INV	PD	6/25 PROFESSIONAL SVCS RE	



VENDOR INVOICE LIST

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

102465 MINUTE MENU SYSTEMS LLC

INV-538482 07/01/2025 071625A 5071 297.00 07/31/2025 INV PD CX ONBOARDING CCTR/CSPP C
 CHECK DATE: 07/16/2025
 INV-538484 07/01/2025 071625A 5071 770.00 07/31/2025 INV PD HX ONBOARDING DCH PROGRAM
 CHECK DATE: 07/16/2025

1,067.00

102691 NATURE CENTER ASSOCIATES OF LOS ANGELES COUNTY

0000293 06/02/2025 071625A 5072 1,200.00 07/02/2025 INV PD RENTAL OF CAMPING TENTS,
 CHECK DATE: 07/16/2025

102420 NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM

10322 06/26/2025 071625A 5073 2,150.00 07/26/2025 INV PD OSY: FAUSTINO MENDIBLES-
 CHECK DATE: 07/16/2025
 10323 06/26/2025 071625A 5073 1,750.00 07/26/2025 INV PD OSY: DANIELA MACHORRO- IT
 CHECK DATE: 07/16/2025
 10324 06/26/2025 071625A 5073 2,150.00 07/26/2025 INV PD OSY: RUTH ESPINOZA - NURS
 CHECK DATE: 07/16/2025
 10325 06/26/2025 071625A 5073 2,150.00 07/26/2025 INV PD OSY: ALEXIS GARCIA - ITA
 CHECK DATE: 07/16/2025

8,200.00

101585 ONLY CREMATIONS FOR PETS

69505 06/28/2025 071625A 5074 434.25 07/28/2025 INV PD CREMATIONS 6/4-6/18
 CHECK DATE: 07/16/2025

102407 PETE'S ROAD SERVICE

25-0846847-00 06/24/2025 071625A 5075 201.50 07/24/2025 INV PD SERVICE CALL UNIT 5129
 CHECK DATE: 07/16/2025

101702 PLUMBING WHOLESALE OUTLET INC

S100872833-001 05/16/2025 071625A 5076 33.86 06/15/2025 INV PD METAL ACCESS PANEL - #806
 CHECK DATE: 07/16/2025

102532 PROMOTIONS GUY LLC

9502 06/17/2025 071625A 5077 1,283.12 07/17/2025 INV PD CENTENNIAL CHIPS FOR 4TH
 CHECK DATE: 07/16/2025
 9515 06/17/2025 071625A 5077 338.77 07/17/2025 INV PD CENTENNIAL CHALLENGE COIN
 CHECK DATE: 07/16/2025
 9517 06/13/2025 071625A 5077 177.72 07/13/2025 INV PD CENTENNIAL TAG SOFT KEYCH
 CHECK DATE: 07/16/2025

1,799.61

102398 SALINAS TIRES & WHEELS

55224 06/24/2025 071625A 5078 326.25 07/24/2025 INV PD SENSORS
 CHECK DATE: 07/16/2025
 55332 06/27/2025 071625A 5078 1,419.65 07/27/2025 INV PD TIRES



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INW DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/16/2025									
101989 SO CALIF GAS CO									
06171006007		07/11/2025	071625A	5080	23.43	07/31/2025	INV	PD	1100 W LAMBERT RD #810 -
CHECK DATE: 07/16/2025									
JUNE 2025 GAS CHARGE									
		06/13/2025	071625A	5080	140.28	07/13/2025	INV	PD	JUNE 2025 NATURAL GAS FUE
CHECK DATE: 07/16/2025									
102068 SUN BADGE CO									
424469		06/19/2025	071625A	5081	54.23	07/19/2025	INV	PD	Badges Guandique
CHECK DATE: 07/16/2025									
102090 SYSCO FOOD SERVICES									
498550-7/1/25CBC		07/01/2025	071625A	5082	2,779.78	07/31/2025	INV	PD	6/25 FOOD PURCHASES-305 S
CHECK DATE: 07/16/2025									
498550-7/1/25CDC		07/01/2025	071625A	5082	2,617.29	07/31/2025	INV	PD	6/25 FOOD PURCHASES- 401
CHECK DATE: 07/16/2025									
498550-7/1/25WP		07/01/2025	071625A	5082	1,448.21	07/31/2025	INV	PD	6/25 FOOD PURCHASES- 1440
CHECK DATE: 07/16/2025									
102381 THE CODE GROUP INC									
852697		06/30/2025	071625A	5083	12,420.00	07/23/2025	INV	PD	PLANNING PROFESSIONAL STA
CHECK DATE: 07/16/2025									
102127 THE HOME DEPOT PRO									
871463568		06/27/2025	071625A	5084	569.14	07/27/2025	INV	PD	SUPPLIES - 801
CHECK DATE: 07/16/2025									
102157 TOMS PLUMBING SERVICE									
68306		06/30/2025	071625A	5085	1,250.00	07/30/2025	INV	PD	HEATING SERVICES - 806
CHECK DATE: 07/16/2025									
102178 TRANSSION RISK & ALTERNATIVE									
249537-202506-1		07/01/2025	071625A	5086	75.00	07/31/2025	INV	PD	6/2025 TLO BILL
CHECK DATE: 07/16/2025									
102208 ULINE									
194604989		06/25/2025	071625A	5087	2,391.68	07/25/2025	INV	PD	SUPPLIES FOR CENTERS (CSP
CHECK DATE: 07/16/2025									
102551 UNION DE TULA REPAIR LAWNMOWER									
15		06/20/2025	071625A	5088	102.20	07/20/2025	INV	PD	RAKES AND TRASH BUCKET
CHECK DATE: 07/16/2025									



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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102225 UNIVERSITY PRINTING									
16010	CHECK DATE: 07/16/2025	05/30/2025	071625A	5089	165.30	06/29/2025	INV	PD	PROGRAMS FLYERS ALL SITES
102262 VERIZON WIRELESS									
611677538	CHECK DATE: 07/16/2025	06/23/2025	071625A	5090	451.15	07/23/2025	INV	PD	TEL SVCS. DATA. ALL SITES
102565 VESTIS SERVICES, LLC									
5890562403	CHECK DATE: 07/16/2025	05/01/2025	071625A	5091	8.20	06/28/2025	INV	PD	REFUSE UNIFORM 5-1-25
5890579426	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	11.77	07/05/2025	INV	PD	MATS - WK 6/5/25 - #839
5890579427	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	34.53	07/05/2025	INV	PD	MATS - WK 6/5/25 - #809
5890579428	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	5.56	07/02/2025	INV	PD	MATS - WK 6/5/25 - #801
5890579430	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	15.37	07/05/2025	INV	PD	MATS - WK 6/5/25 - #825
5890579431	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	19.62	07/05/2025	INV	PD	MATS - WK 6/5/25 - #835
5890579435	CHECK DATE: 07/16/2025	06/05/2025	071625A	5091	12.03	07/05/2025	INV	PD	UNIFORMS WK 6/5/25 - #801
107-08									
5890566144	CHECK DATE: 07/16/2025	05/08/2025	071625A	5092	8.20	05/31/2025	INV	PD	REFUSE UNIFORM 5-8-25
5890569139	CHECK DATE: 07/16/2025	05/15/2025	071625A	5092	8.20	06/07/2025	INV	PD	REFUSE UNIFORM 5-15-2025
5890572582	CHECK DATE: 07/16/2025	05/22/2025	071625A	5092	8.20	06/14/2025	INV	PD	REFUSE UNIFORM 5-22-25
5890576008	CHECK DATE: 07/16/2025	05/29/2025	071625A	5092	8.20	06/21/2025	INV	PD	REFUSE UNIFORM 5-29-25
5890582858	CHECK DATE: 07/16/2025	06/12/2025	071625A	5092	5.56	07/19/2025	INV	PD	MATS - WK 6/12/25 - #801
5890582859	CHECK DATE: 07/16/2025	06/12/2025	071625A	5092	41.34	06/29/2025	INV	PD	FLEET UNIFORM 6-12-2025
5890582867	CHECK DATE: 07/16/2025	06/12/2025	071625A	5092	20.06	07/12/2025	INV	PD	Uniform Service-SEWER
5890582868	CHECK DATE: 07/16/2025	06/12/2025	071625A	5092	74.90	07/11/2025	INV	PD	Uniform Service-WATER
5890582869	CHECK DATE: 07/16/2025	06/12/2025	071625A	5092	426.68	07/16/2025	INV	PD	PARK UNIFORMS 6-12-25
5890586270	CHECK DATE: 07/16/2025	06/19/2025	071625A	5092	5.56	07/12/2025	INV	PD	MATS - WK 6/19/25 - #801
5890586277	CHECK DATE: 07/16/2025	06/19/2025	071625A	5092	54.42	07/18/2025	INV	PD	FLEET UNIFORM 6-19-25
5890586280	CHECK DATE: 07/16/2025	06/19/2025	071625A	5092	74.90	07/12/2025	INV	PD	Uniform Service-WATER
5890586280	CHECK DATE: 07/16/2025	06/19/2025	071625A	5092	20.06	07/19/2025	INV	PD	Uniform Service-SEWER



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
5890589936	250131	06/26/2025	071625A	5092	11.77	07/30/2025	INV	PD	MATS - WK 6/26/25 - #839
5890589937	250131	06/26/2025	071625A	5092	5.56	07/26/2025	INV	PD	MATS - WK 6/26/25 - #801
					773.61				
102306	WEBSTAUANTSTORE								
112896805	07/16/2025	06/25/2025	071625A	5093	3,104.79	07/25/2025	INV	PD	KITCHEN SUPPLIES FOR CENT
102311	WEST COAST ARBORIST INC								
230902	07/16/2025	06/13/2025	071625A	5094	7,968.00	07/13/2025	INV	PD	REMOVAL OF TREE SVCS. AT
102314	WESTERN AUDIO VISUAL								
23040	250156	06/26/2025	071625A	5095	12,535.00	07/26/2025	INV	PD	CITY HALL ATRIUM TV REPLA
	07/16/2025								
102316	WESTERN WATER WORKS SUPPLY CO								
1270880-00	07/16/2025	06/25/2025	071625A	5096	487.30	07/25/2025	INV	PD	BOLT KITS FOR FIRE HYDRAN
102327	WILLDAN ENGINEERING								
340871B	07/16/2025	06/19/2025	071625A	5097	7,755.00	07/19/2025	INV	PD	PROF SERVICES ALLEY IMPRO
340871C	07/16/2025	06/19/2025	071625A	5097	165.00	07/19/2025	INV	PD	PROF SERVICES SLURRY SEAL
340871E	07/16/2025	06/19/2025	071625A	5097	5,857.50	07/19/2025	INV	PD	PROF SERVICES FOR WATER I
					13,777.50				
102368	ZUMAR INDUSTRIES								
10555	07/16/2025	04/30/2025	071625A	5098	480.93	05/30/2025	INV	PD	STIGNAGE
100044	ADVANTAGE COLOR GRAPHICS								
234848	07/17/2025	06/11/2025	071725A	5099	369.41	07/11/2025	INV	PD	WATER BILL MAILING 06/10/
235140	07/17/2025	06/19/2025	071725A	5099	345.26	07/19/2025	INV	PD	WATER BILL MAILING 06/18/
					714.67				
100059	AIRGAS USA LLC								
5517764656	07/17/2025	06/30/2025	071725A	5100	338.35	07/30/2025	INV	PD	6/25 RENTAL OXYGEN TANKS
100252	BOUND TREE MEDICAL LLC								



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STX	INVOICE DESCRIPTION
85637913		01/27/2025	071725A	5101	1,836.53	02/26/2025	INV	PD	MEDICAL SUPPLIES AS PART
85815948		06/20/2025	071725A	5101	214.20	07/20/2025	INV	PD	MEDICAL SUPPLIES AS PART
85824035		06/27/2025	071725A	5101	1,996.17	07/27/2025	INV	PD	MEDICAL SUPPLIES AS PART
85824036		06/27/2025	071725A	5101	122.54	07/27/2025	INV	PD	MEDICAL SUPPLIES AS PART
100377 CAROLINA BIOLOGICAL SUPPLY CO					4,169.44				
5304436IRI		06/16/2025	071725A	5102	512.26	07/16/2025	INV	PD	STEM EQUIPMENT
P8999999		06/24/2025	071725A	5102	739.50	07/16/2025	INV	PD	STEM EQUIPMENT
100410 CHANDLER ASSET MANAGEMENT					1,251.76				
2504LAHABRA		04/30/2025	071725A	5103	5,709.03	05/30/2025	INV	PD	04/2025 MGMT FEES
2505LAHABRA		05/30/2025	071725A	5103	5,730.09	06/29/2025	INV	PD	05/2025 MGMT FEES
100518 CONTRAST MEDIA AGENCY					11,439.12				
2139		06/17/2025	071725A	5104	3,340.25	07/17/2025	INV	PD	BUILDING SIGNS AT 500 GRA
2140		06/17/2025	071725A	5104	2,376.48	07/17/2025	INV	PD	BUILDING SIGNS AT 215 N.
2141		06/17/2025	071725A	5104	767.20	07/17/2025	INV	PD	BUILDING SIGNS AT 305 S.
2143		06/17/2025	071725A	5104	3,340.25	07/17/2025	INV	PD	BUILDING SIGNS AT 1440 W.
100336 DEPARTMENT OF EDUCATION					9,824.38				
C-074353		04/25/2025	071725A	5105	34,326.00	05/25/2025	INV	PD	OVERPAYMENT CSPP2327 FY22
100627 DFS FLOORING									
140869-1	250176	06/09/2025	071725A	5106	12,200.76	08/14/2025	INV	PD	FLOOR REPAIRS FOR THE CHI
900107 EVERYCHILD CALIFORNIA									
31974A		04/24/2025	071725A	5107	144.00	05/24/2025	INV	PD	WEBINAR PD TRAINING 5/15/
32046A		05/01/2025	071725A	5107	144.00	05/31/2025	INV	PD	WEBINAR PD TRAINING 5/7/2



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK DATE	INVOICE NET DUE DATE	TYPE	STIS	INVOICE DESCRIPTION
32144A	07/17/2025	05/12/2025	071725A	07/17/2025	288.00	06/11/2025	INV PD	WEBINAR PD TRAINING 5/15/
<p>102574 J.A SALAZAR CONSTRUCTION & SUPPLY CORP.</p>								
585-10	07/17/2025	06/12/2025	071725A	07/17/2025	28,545.24	07/19/2025	INV PD	EMERGENCY VALVE INSTALLAT
<p>101323 LUNA CONSTRUCTION</p>								
1454	07/17/2025	06/27/2025	071725A	07/17/2025	1,350.00	07/27/2025	INV PD	PROFESSIONAL SVCS. REOPEN
1455	07/17/2025	06/27/2025	071725A	07/17/2025	980.00	07/27/2025	INV PD	PROFESSIONAL SVCS. DOWNST
1456	07/17/2025	06/27/2025	071725A	07/17/2025	1,350.00	07/27/2025	INV PD	PROFESSIONAL SVCS. REPRIN
1457	07/17/2025	06/27/2025	071725A	07/17/2025	650.00	07/27/2025	INV PD	PROFESSIONAL SVCS. UP/DOW
1458	07/17/2025	06/27/2025	071725A	07/17/2025	650.00	07/27/2025	INV PD	PROFESSIONAL SVCS. 215 N.
1459	07/17/2025	06/27/2025	071725A	07/17/2025	675.00	07/27/2025	INV PD	PROFESSIONAL SVCS. UPSTAI
1467	07/17/2025	06/27/2025	071725A	07/17/2025	1,150.00	07/27/2025	INV PD	PROFESSIONAL SVCS 401 S.
1468	07/17/2025	06/27/2025	071725A	07/17/2025	1,175.00	07/27/2025	INV PD	PROFESSIONAL SVCS. AT 305
<p>102463 MICON CONSTRUCTION INC</p>								
7933	07/17/2025	04/09/2025	071725A	07/17/2025	84,009.17	06/30/2025	INV PD	AP Withholding: RETAINAG
<p>101504 MWDOC</p>								
11837	07/17/2025	06/30/2025	071725A	07/17/2025	14,705.97	08/15/2025	INV PD	6/25 WATER DELIVERIES
<p>101958 SHELTERCLEAN INC</p>								
SI-001005	07/17/2025	06/30/2025	071725A	07/17/2025	828.00	07/30/2025	INV PD	6/25 BUS STOP/SHELTER MAI
<p>102011 SOUTHERN CALIFORNIA NEWS GROUP</p>								
0000621192	07/17/2025	06/30/2025	071725A	07/17/2025	3,312.40	07/30/2025	INV PD	LEGAL NOTICE PUBLICATIONS
<p>900346 TERESA EGAN ED D</p>								
202505	07/17/2025	06/17/2025	071725A	07/17/2025	2,500.00	07/26/2025	INV PD	LEADERSHIP COACHING W/T.E
<p>102696 UNITS MOVING & PORTABLE STORAGE</p>								

<p>576.00</p>								
<p>7,980.00</p>								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6789		05/29/2025	071725A	5115	258.02	06/28/2025	INV	PD	STORAGE UNITS' RENTAL 215
6791		05/30/2025	071725A	5115	258.02	06/29/2025	INV	PD	STORAGE UNITS' RENTAL 401
6792		05/30/2025	071725A	5115	258.02	06/29/2025	INV	PD	STORAGE UNITS' RENTAL 305
6838		06/27/2025	071725A	5115	275.15	07/27/2025	INV	PD	STORAGE RENTAL SVCS. 215
102565 VESTIS SERVICES, LLC					1,049.21				
5890586279	250131	06/19/2025	071725A	5116	35.33	07/12/2025	INV	PD	STREET UNIFORM 6-19-25
5890589938	250131	06/25/2025	071725A	5116	41.34	07/30/2025	INV	PD	FLEET UNIFORMS 6-26-25
5890589939	250131	06/26/2025	071725A	5116	15.37	07/26/2025	INV	PD	MATS - WK 6/26/25 - #825
5890589940	250131	06/26/2025	071725A	5116	34.53	07/26/2025	INV	PD	MATS - WK 6/26/25 - #809
5890589941	250131	06/26/2025	071725A	5116	19.62	07/26/2025	INV	PD	MATS - WK 6/26/25 - #835
5890589942	250131	06/26/2025	071725A	5116	6.25	07/26/2025	INV	PD	UNIFORM - WK 6/26/25 - RI
5890589943	250131	06/26/2025	071725A	5116	10.99	07/26/2025	INV	PD	UNIFORMS - WK 6/26/25 - #
5890589945	250131	06/26/2025	071725A	5116	74.90	07/26/2025	INV	PD	Uniform Service-WATER
5890589946	250131	06/26/2025	071725A	5116	49.78	07/30/2025	INV	PD	PARK UNIFORM 6-26-25
5890589947	250131	06/26/2025	071725A	5116	35.33	07/30/2025	INV	PD	STREET UNIFORMS 6-26-25
5890589948	250131	06/26/2025	071725A	5116	20.06	07/18/2025	INV	PD	Uniform Service-SEWER
102311 WEST COAST ARBORIST INC					343.50				
230358		06/15/2025	071725A	5117	3,646.00	07/15/2025	INV	PD	TREE PLANTING
230359		06/15/2025	071725A	5117	900.00	07/15/2025	INV	PD	PLANT HEALTH CARE JUNE 1
230976		06/30/2025	071725A	5117	6,964.00	07/30/2025	INV	PD	PLANT HEALTH JUNE 16 - JU
102385 DAVE VICTORINO					11,510.00				
071025		07/10/2025	071725B	5118	400.00	08/09/2025	INV	PD	SENIOR DANCE ENTERTAINMEN
102327 WILLIDAN ENGINEERING		05/30/2025	072225A	5119	30,835.50	08/06/2025	INV	PD	4/25 PROFESSIONAL SERVICE



VENDOR INVOICE LIST

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

00422145	250052	07/07/2025	072225A	5120	24,321.50	08/06/2025	INV	PD	PROFESSIONAL SERVICES COY
00422145	250052	07/22/2025							
100005	24/7	EVENT SERVICES INC							
4984	04/21/2025	07/23/2025	072325A	5121	481.00	05/21/2025	INV	PD	2025 EGG NIGHT EGGSTRAVAG
5227	06/28/2025	07/23/2025	072325A	5121	606.00	07/28/2025	INV	PD	SECURITY SVCS-PEREZ-R4298
5228	06/29/2025	07/23/2025	072325A	5121	148.00	07/29/2025	INV	PD	SECURITY SVCS-BOYD-R5037
100033	ACRO PRINTING INC				1,235.00				
99236	05/07/2025	07/23/2025	072325A	5122	265.14	06/30/2025	INV	PD	GOLF TOURNAMENT PRINTING
99553	06/24/2025	07/23/2025	072325A	5122	60.78	07/24/2025	INV	PD	BUSINESS CARDS FOR ROSE E
100044	ADVANTAGE COLOR GRAPHICS				325.92				
223734	01/16/2025	07/23/2025	072325A	5123	660.80	02/15/2025	INV	PD	WINTER/SPRING 2025 LIFE I
100249	BORDIN SEMMER LLP								
3901-1040M	250027	04/15/2025	072325A	5124	1,224.00	08/08/2025	INV	PD	LEGAL SERVICES
100337	CALIFORNIA DEPT OF TAX AND FEE ADMINISTRATION								
TF500687	06/03/2025	07/23/2025	072325A	5125	3,117.95	07/03/2025	INV	PD	TAX IMPLEMENTATION
100361	CANNING'S HARDWARE								
402745	06/17/2025	07/23/2025	072325A	5126	5.43	07/17/2025	INV	PD	FLY SWATTERS
402793	06/22/2025	07/23/2025	072325A	5126	17.39	07/22/2025	INV	PD	GRILL BRUSH
100410	CHANDLER ASSET MANAGEMENT				22.82				
2506LAHABRA	06/30/2025	07/23/2025	072325A	5127	5,746.74	07/30/2025	INV	PD	06/2025 MGMT FEES
100518	CONTRAST MEDIA AGENCY								
1911	05/07/2023	07/23/2025	072325A	5128	850.00	06/06/2023	INV	PD	CHILDREN'S MUSEUM - CAROU



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1918		06/09/2023	072325A	5128	831.36	07/09/2023	INV	PD	CUSTOM CONTOUR CUT GLASS
1969		07/23/2025							
1969		11/14/2023	072325A	5128	2,155.00	12/14/2023	INV	PD	CUSTOM LA HABRA GRAPHIC W
2059		07/23/2025							
2059		06/12/2024	072325A	5128	3,383.37	07/12/2024	INV	PD	CITY OF LA HABRA CREST MO
2082.1		07/23/2025							
2082.1		10/10/2024	072325A	5128	3,955.75	11/09/2024	INV	PD	CITY HALL BUILDING IMPROV
					11,175.48				
100634									DISCOUNT SCHOOL SUPPLY
W19067250101		06/20/2025	072325A	5129	2,841.10	07/20/2025	INV	PD	CLASSROOM SUPPLIES AT 401
W19074740101		07/23/2025							
W19074740101		06/20/2025	072325A	5129	247.94	07/20/2025	INV	PD	CLASSROOM SUPPLIES AT 401
W19074740102		07/23/2025							
W19074740102		06/20/2025	072325A	5129	2,697.51	07/20/2025	INV	PD	CLASSROOM SUPPLIES AT 401
					5,786.55				
100710									ENVELOPES TOMORROW
13099		05/27/2025	072325A	5130	423.00	06/26/2025	INV	PD	WATER BILLING ENVELOPES
100755		07/23/2025							FEDERAL EXPRESS CORP
8-899-68127		06/20/2025	072325A	5131	44.29	07/20/2025	INV	PD	FEDEX TO HOLLYWOOD TROPHY
101232		07/23/2025							LA MIRADA REGIONAL AQUATICS CENTER
06/22/2025 01:17 pm		06/22/2025	072325A	5132	1,509.00	07/22/2025	INV	PD	DAY CAMP WEEK 3 EXCURSION
06/22/2025 01:17 pm		07/23/2025							
101235									LAKESHORE LEARNING MATERIALS
91049053		06/20/2025	072325A	5133	35.10	07/20/2025	INV	PD	CLASSROOM SUPPLIES AT 401
91049054		07/23/2025							
91049054		06/20/2025	072325A	5133	9.29	07/20/2025	INV	PD	CLASSROOM SUPPLIES AT 401
91077310		07/23/2025							
91077310		06/25/2025	072325A	5133	51.65	07/25/2025	INV	PD	CLASSROOM SUPPLIES AT 401
91077312		07/23/2025							
91077312		06/25/2025	072325A	5133	30.98	07/25/2025	INV	PD	CLASSROOM SUPPLIES AT 401
					127.02				
101280									LIEBERT CASSIDY & WHITMORE
295706		250030	072325A	5134	1,614.00	08/01/2025	INV	PD	LEGAL SERVICES LA020-0011
295707		07/23/2025							
295707		250030	072325A	5134	839.50	08/01/2025	INV	PD	LEGAL SERVICES
297237		07/23/2025							
297237		250030	072325A	5134	44.00	08/01/2025	INV	PD	LEGAL SERVICES



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
297238	250030	05/31/2025	072325A	36.50	08/01/2025	INV	LEGAL SERVICES LA020-0011
CHECK DATE:	07/23/2025						
297239	250030	05/31/2025	072325A	2,414.00	08/01/2025	INV	LEGAL SERVICES LA020-0011
CHECK DATE:	07/23/2025						
297240	250030	05/31/2025	072325A	61.00	08/01/2025	INV	LEGAL SERVICES LA020-0011
CHECK DATE:	07/23/2025						
297241	250030	05/31/2025	072325A	1,899.00	08/01/2025	INV	LEGAL SERVICES LA020-0011
CHECK DATE:	07/23/2025						
297243	250030	05/31/2025	072325A	6,145.00	08/01/2025	INV	LEGAL SERVICES LA020-0000
CHECK DATE:	07/23/2025						
101521 NATIONWIDE ENVIRONMENTAL SERVICES							
34923		06/30/2025	072325A	3,751.00	07/30/2025	INV	JUNE 2025 FUEL ADJ
CHECK DATE:	07/23/2025						
101554 NOWDOCS							
70541		06/16/2025	072325A	400.00	07/16/2025	INV	DIGITIZE AND STORE SIGNAT
CHECK DATE:	07/23/2025						
101983 SMART & FINAL							
594900		05/09/2025	072325A	42.80	06/08/2025	INV	MUSEUM STAFF LUNCH
CHECK DATE:	07/23/2025						
176788		04/18/2025	072325A	145.22	05/18/2025	INV	EGG NIGHT SUPPLIES
CHECK DATE:	07/23/2025						
102695 THOMPSON PIPE GROUP-LOS ANGELES							
1244247	250208	06/23/2023	072325A	11,269.50	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244282	250208	06/27/2023	072325A	11,269.50	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244322	250208	06/27/2023	072325A	813.85	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244432	250308	07/11/2023	072325A	11,269.50	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244436	250208	07/13/2023	072325A	11,269.50	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244469	250208	07/19/2023	072325A	2,904.98	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
1244983	250308	09/08/2023	072325A	11,269.50	08/15/2025	INV	SERVICE PROVIDED FOR BISH
CHECK DATE:	07/23/2025						
100005 24/7 EVENT SERVICES INC							
5235		07/10/2025	072425A	1,290.50	08/09/2025	INV	2025 4TH OF JULY SUPPLEME
CHECK DATE:	07/24/2025						
100156 AT & T							

13,053.00

60,066.33



City of La Habra

City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	S/T/S	INVOICE DESCRIPTION
B0070725-1366	07/24/2025	07/07/2025	072425A	5141	50.98	08/07/2025	INV	PD	MONTHLY CH TO FIRE DEPT C
B0070725-7835	07/24/2025	07/07/2025	072425A	5141	57.63	08/07/2025	INV	PD	MONTHLY CH TO BREA FIRE D
100221 BEST LAWMOWER SERVICE					108.61				
114050	07/24/2025	07/07/2025	072425A	5142	296.83	08/06/2025	INV	PD	SHOVELS AND FUEL
100222 BEST PRICE APPLIANCE REPAIR									
T626C	07/24/2025	07/15/2025	072425A	5143	312.00	08/14/2025	INV	PD	DRYER REPAIR - #812
100233 BLACK AND WHITE EMERGENCY VEHICLES									
5937	07/24/2025	07/15/2025	072425A	5144	3,271.56	08/14/2025	INV	PD	STROBE EMITTER
5938	07/24/2025	07/15/2025	072425A	5144	225.01	08/14/2025	INV	PD	SERVICE TO UNIT 2171
100273 BUDILO CONSTRUCTION INC					3,456.57				
071025-1	07/24/2025	07/10/2025	072425A	5145	2,812.76	08/09/2025	INV	PD	PRV REPAIR
071025-2	07/24/2025	07/10/2025	072425A	5145	3,022.75	08/09/2025	INV	PD	PRV REPAIR
100284 C & J COLLISION					5,835.51				
16114484	07/24/2025	07/03/2025	072425A	5146	562.50	08/02/2025	INV	PD	REPAIRS TO UNIT 2004
16142964	07/24/2025	07/11/2025	072425A	5146	525.00	08/10/2025	INV	PD	DEEP CLEAN INTERIOR
100302 CAL STATE AUTO PARTS					1,087.50				
437845	07/24/2025	07/02/2025	072425A	5147	820.48	08/01/2025	INV	PD	BATTERY
439220	07/24/2025	07/07/2025	072425A	5147	204.20	08/06/2025	INV	PD	FILTERS, BRAKE PAD SET, R
443480	07/24/2025	07/15/2025	072425A	5147	51.12	08/14/2025	INV	PD	EXHAUST EMISSION FLUID
563012	07/24/2025	07/07/2025	072425A	5147	-77.94	08/06/2025	CRM	PD	CREDIT
100361 CANNING'S HARDWARE					397.86				
402882	07/24/2025	07/02/2025	072425A	5148	30.42	08/01/2025	INV	PD	DAY CAMP SUPPLIES



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
402915	07/24/2025	07/07/2025	072425A	5148	7.60	08/06/2025	INV	PD	DAY CAMP FLY TRAP
					38.02				
100416	CHARTER COMMUNICATIONS								
188686070125	07/24/2025	07/01/2025	072425A	5149	107.42	07/31/2025	INV	PD	MONTHLY CS VIDEO SERVICE
222585301070125	07/24/2025	07/01/2025	072425A	5149	425.00	07/31/2025	INV	PD	INTERNET AND NETWORK SERV
24307801070125	07/24/2025	07/01/2025	072425A	5149	134.98	07/01/2025	INV	PD	7/25 WIFI CAMERAS - OLD R
					667.40				
102396	CITY OF REDONDO BEACH								
07302025D	07/24/2025	07/08/2025	072425A	5150	600.00	07/22/2025	INV	PD	Day Camp: Week #9 Excursst
100513	CONCEPTUAL MARKETING								
062325-9	07/24/2025	07/01/2025	072425A	5151	422.69	07/31/2025	INV	PD	4TH OF JULY - LANYARDS
100640	DIVERSIFIED THERMAL SERVICES								
5406538	07/24/2025	07/09/2025	072425A	5152	2,204.42	08/08/2025	INV	PD	CHILLER MAINTENANCE- #806
100683	ECOFERT INC								
6512	07/24/2025	07/01/2025	072425A	5153	441.00	07/31/2025	INV	PD	FERTIGATION SERVICES
100692	EFFICIENT X-RAY INC								
424416	07/24/2025	07/07/2025	072425A	5154	65.00	08/06/2025	INV	PD	BIOHAZARDOUS WASTE REMOVA
100702	EMERGENCY RESPONSE CRIME SCENE CLEANING								
T2025-340	07/24/2025	07/09/2025	072425A	5155	850.00	08/08/2025	INV	PD	CRIME SCENE CLEANUP
100704	EMERGENCY VEHICLE GROUP INC								
45250	07/24/2025	07/02/2025	072425A	5156	1,050.24	08/01/2025	INV	PD	CONDENSER, SPEAKER
45275	07/24/2025	07/10/2025	072425A	5156	328.95	08/09/2025	INV	PD	CONDENSER
					1,379.19				
100734	EWING IRRIGATION PRODUCTS								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26729949		07/03/2025	072425A	5157	193.80	08/02/2025	INV	PD	LANDSCAPER HATS
100370 FALCK AMBULANCE SERVICE									
25-001500	250060	05/19/2025	072425A	5158	13,100.00	07/23/2025	INV	PD	6/2025 EMERGENCY TRANSPOR
100774 FIVE STAR FIRE PROTECTION INC									
74163		07/20/2025	072425A	5159	120.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74164		07/20/2025	072425A	5159	225.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74165		07/20/2025	072425A	5159	315.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
					660.00				
102535	GENERAL CODE LLC								
GC00131147		07/21/2025	072425A	5160	1,445.00	08/20/2025	INV	PD	ECODE ANNUAL MAINTENANCE;
102575 INSTANT JUNGLE LLC									
163091		07/01/2025	072425A	5161	245.00	07/31/2025	INV	PD	MONTHLY PLANT MAINTENANCE
102574 J.-A SALAZAR CONSTRUCTION & SUPPLY CORP.									
585-11		07/13/2025	072425A	5162	9,031.36	08/12/2025	INV	PD	EMERGENCY LEAK REPAIR
585-12		07/13/2025	072425A	5162	5,009.20	08/12/2025	INV	PD	EMERGENCY LEAK REPAIR
					14,040.56				
101112	JCL TRAFFIC								
130274		07/21/2025	072425A	5163	468.35	08/20/2025	INV	PD	MISSING EQUIPMENT
101125 JMG SECURITY SYSTEMS									
230343		07/01/2025	072425A	5164	771.25	07/31/2025	INV	PD	SECURITY ALARM SVCS. 215
101286 LINEAR SYSTEMS									
20250398		07/11/2025	072425A	5165	5,500.00	08/10/2025	INV	PD	9/1/25-8/31/26 DIMS MAINT
101378 MAYFLOWER DISTRIBUTING COMPANY									
4803485		07/02/2025	072425A	5166	13.14	07/25/2025	INV	PD	HELIUM TANK MONTHLY RENTA



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
101505	MYTY INC DBA JERSEY MIKES SUBS								
648544	CHECK DATE: 07/24/2025	07/07/2025	072425A	5167	156.00	08/06/2025	INV	PD	4TH OF JULY STAFF LUNCH A
102391	ORANGE COUNTY JUMPERS LLC								
90913	CHECK DATE: 07/24/2025	06/30/2025	072425A	5168	500.00	07/08/2025	INV	PD	DAY CAMP: WEEK #10: WATER
90914	CHECK DATE: 07/24/2025	06/30/2025	072425A	5168	500.00	07/08/2025	INV	PD	DAY CAMP: WEEK #6: WATER
90989	CHECK DATE: 07/24/2025	06/30/2025	072425A	5168	500.00	07/08/2025	INV	PD	DAY CAMP: WEEK #5: WATER
					1,500.00				
101612	ORIGINAL EQUIPMENT AUTO SUPPLY								
850530	CHECK DATE: 07/24/2025	07/02/2025	072425A	5169	158.38	08/01/2025	INV	PD	FRT PADS
850794	CHECK DATE: 07/24/2025	07/07/2025	072425A	5169	85.55	08/06/2025	INV	PD	SWAY BAR LINK, DRAIN PLUG
850830	CHECK DATE: 07/24/2025	07/07/2025	072425A	5169	136.49	08/06/2025	INV	PD	BATTERY, FILTER
850884	CHECK DATE: 07/24/2025	07/07/2025	072425A	5169	170.57	08/06/2025	INV	PD	BRAKES, SELF ADJ REPAIR
850927	CHECK DATE: 07/24/2025	07/08/2025	072425A	5169	307.33	08/07/2025	INV	PD	FILTERS, ROTORS, PADS
850971	CHECK DATE: 07/24/2025	07/08/2025	072425A	5169	65.39	08/07/2025	INV	PD	CAM SNSR, PIGTAIL
851068	CHECK DATE: 07/24/2025	07/09/2025	072425A	5169	192.72	08/08/2025	INV	PD	9" AGM
851183	CHECK DATE: 07/24/2025	07/10/2025	072425A	5169	149.32	08/09/2025	INV	PD	BATTERY
851554	CHECK DATE: 07/24/2025	07/14/2025	072425A	5169	15.54	08/13/2025	INV	PD	CABIN FILTER
851634	CHECK DATE: 07/24/2025	07/14/2025	072425A	5169	7.24	08/13/2025	INV	PD	DURA LUBE
851632	CHECK DATE: 07/24/2025	07/14/2025	072425A	5169	79.51	08/13/2025	INV	PD	FILTERS
851681	CHECK DATE: 07/24/2025	07/15/2025	072425A	5169	113.38	08/14/2025	INV	PD	TRANSMISSION CO
851731	CHECK DATE: 07/24/2025	07/15/2025	072425A	5169	66.79	08/14/2025	INV	PD	FILTERS, ELEMENT ASY AIRC
851771	CHECK DATE: 07/24/2025	07/15/2025	072425A	5169	82.65	08/14/2025	INV	PD	ODOR FOGGER
851786	CHECK DATE: 07/24/2025	07/15/2025	072425A	5169	45.51	08/14/2025	INV	PD	FUEL FILTER
					1,676.37				
102557	PHYSX PROMOTIONS INC								
45740	CHECK DATE: 07/24/2025	07/10/2025	072425A	5170	2,269.57	08/09/2025	INV	PD	2025 DEPT SUMMER PROMOTIO



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102648	PIZZA 120								
070325	CHECK DATE: 07/24/2025	07/03/2025	072425A	5171	216.40	07/10/2025	INV	PD	4th of July Event: Staff
070425.1	CHECK DATE: 07/24/2025	07/04/2025	072425A	5171	86.60	08/03/2025	INV	PD	LUNCH FOR STAFF WORKING 4
					303.00				
101702	PLUMBING WHOLESALE OUTLET INC								
S100889498.001	CHECK DATE: 07/24/2025	07/14/2025	072425A	5172	55.34	08/13/2025	INV	PD	PLUMBING SERVICES - 839
101749	PUENTE HILLS FORD								
650954	CHECK DATE: 07/24/2025	07/14/2025	072425A	5173	133.50	08/13/2025	INV	PD	WEATHER 288C
102398	SALINAS TIRES & WHEELS								
55804	CHECK DATE: 07/24/2025	07/08/2025	072425A	5174	852.50	08/07/2025	INV	PD	NEW RADIO INSTALLATION
55828	CHECK DATE: 07/24/2025	07/09/2025	072425A	5174	163.13	08/08/2025	INV	PD	SPEAKER WIRE
55829	CHECK DATE: 07/24/2025	07/09/2025	072425A	5174	295.75	08/08/2025	INV	PD	TIRE PRESSURE SENSOR
55861	CHECK DATE: 07/24/2025	07/14/2025	072425A	5174	523.49	08/13/2025	INV	PD	TIRES
					1,834.87				
102002	SOUTH COAST AIR QUALITY MGMT DIST								
4565226	CHECK DATE: 07/24/2025	07/01/2025	072425A	5175	793.51	07/31/2025	INV	PD	ANNUAL RENEWAL FEES INVOI
4565245	CHECK DATE: 07/24/2025	07/01/2025	072425A	5175	2,025.92	07/31/2025	INV	PD	AIR STRIPPING RENEWAL FEE
4566753	CHECK DATE: 07/24/2025	07/01/2025	072425A	5175	170.94	07/31/2025	INV	PD	EMISSIONS FEES INVOICE
4566806	CHECK DATE: 07/24/2025	07/01/2025	072425A	5175	170.94	07/31/2025	INV	PD	FY 25-26 EMISSIONS FEES
					3,161.31				
102037	STAPLES ADVANTAGE								
6036120668	CHECK DATE: 07/24/2025	07/01/2025	072425A	5176	24.89	07/31/2025	INV	PD	OFFICE SUPPLIES
6036120669	CHECK DATE: 07/24/2025	07/01/2025	072425A	5176	10.05	07/31/2025	INV	PD	BLUE LANYARDS
6036120670	CHECK DATE: 07/24/2025	07/01/2025	072425A	5176	15.32	07/31/2025	INV	PD	OFFICE SUPPLIES
6036120674	CHECK DATE: 07/24/2025	07/01/2025	072425A	5176	1,594.56	07/31/2025	INV	PD	OFFICE SUPPLIES
6036254821	CHECK DATE: 07/24/2025	07/01/2025	072425A	5176	262.08	07/31/2025	INV	PD	OFFICE SUPPLIES
6036973592	CHECK DATE: 07/24/2025	07/15/2025	072425A	5176	48.48	08/14/2025	INV	PD	OFFICE SUPPLIES- BINDERS



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
CHECK DATE: 07/24/2025	07/16/2025	07/16/2025	072425A	5176	412.68	08/15/2025	INV	PD	OFFICE SUPPLIES
6037063278	07/24/2025	07/15/2025	072425A	5176	51.43	08/14/2025	INV	PD	OFFICE SUPPLIES
6037063280	07/24/2025				2,439.43				
102068 SUN BADGE CO									
423707	07/24/2025	07/03/2025	072425A	5177	1,003.76	08/02/2025	INV	PD	Recruit Cover Badges Guan
102154 TOM'S PLUMBING AND DRAIN SERVICE									
68574	07/24/2025	07/14/2025	072425A	5178	875.00	08/13/2025	INV	PD	PLUMBING SERVICES- #825
101226 U.S. POSTAL SERVICE									
2026	07/24/2025	07/01/2025	072425A	5179	1,840.00	07/31/2025	INV	PD	PO BOX 337 ANNUAL FEE
102222 UNIVAR SOLUTIONS USA INC									
53139533	07/24/2025	07/03/2025	072425A	5180	1,583.40	08/02/2025	INV	PD	CHLORINE
53155529	07/24/2025	07/10/2025	072425A	5180	1,827.00	08/09/2025	INV	PD	CHLORINE
	07/24/2025				3,410.40				
102225 UNIVERSITY PRINTING									
16114	07/24/2025	07/08/2025	072425A	5181	475.78	08/07/2025	INV	PD	2025 4TH OF JULY STAGE BA
102269 VFS FIRE & SECURITY SERVICES									
138837	07/24/2025	07/17/2025	072425A	5182	1,077.14	08/16/2025	INV	PD	INVESTIGATE AND REPAIR TR
100076 ALLIED UNIVERSAL SECURITY SERVICES									
17265176	08/05/2025	07/06/2025	072425B	5183	28,698.78	08/20/2025	INV	PD	6/2025 CUSTODY OFFICER SE
	08/05/2025								
100627 DFS FLOORING									
140870-1	08/05/2025	06/09/2025	072425B	5184	15,713.59	08/08/2025	INV	PD	215 N. EUCLID - FLOOR INS
	08/05/2025								
102688 MA LABORATORIES, INC									
CK1681	08/05/2025	06/23/2025	072425B	5185	20,608.13	07/23/2025	INV	PD	MEMORY UPGRADES FOR CITYW
	08/05/2025								



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

101426 MIKE BUBALO CONSTRUCTION CO INC

Payment No. 11 250051 06/10/2025
CHECK DATE: 08/05/2025

163,000.00 08/06/2025 INV PD COYOTE CREEK-IMPERIAL CHA

102695 THOMPSON PIPE GROUP-LOS ANGELES

1244102 250208 06/09/2023
CHECK DATE: 08/05/2025

56,347.48 08/15/2025 INV PD SERVICE PROVIDED FOR BISH

1244194 250208 06/20/2023
CHECK DATE: 08/05/2025

22,538.99 08/15/2025 INV PD SERVICE PROVIDED FOR BISH

1244227 250208 06/22/2023
CHECK DATE: 08/05/2025

22,538.99 08/15/2025 INV PD SERVICE PROVIDED FOR BISH

1244340 250208 06/29/2023
CHECK DATE: 08/05/2025

22,538.99 08/15/2025 INV PD SERVICE PROVIDED FOR BISH

1244414 250208 07/14/2023
CHECK DATE: 08/05/2025

22,538.99 08/15/2025 INV PD SERVICE PROVIDED FOR BISH

146,503.44

102311 WEST COAST ARBORIST INC

230931 250088 06/30/2025
CHECK DATE: 08/05/2025

20,968.00 08/16/2025 INV PD TREE SERVICE JUNE 16- JUN

102314 WESTERN AUDIO VISUAL

23029 250156 06/20/2025
CHECK DATE: 08/05/2025

59,694.46 07/20/2025 INV PD CITY HALL ATRIUM TV REPLA

102327 WILLIDAN ENGINEERING

00421798 250052 05/14/2025
CHECK DATE: 08/05/2025

46,029.00 08/07/2025 INV PD PROFESSIONAL SERVICES COY

00421268 250052 01/22/2025
CHECK DATE: 08/05/2025

48,963.00 08/07/2025 INV PD PROFESSIONAL SERVICE COYO

100094 AMERICA WORKS OF CALIFORNIA INC

IVC000320 260001 07/01/2025
CHECK DATE: 08/05/2025

16,360.53 08/21/2025 INV PD SUB-LEASE RENT FOR WORKFO

100493 COMGATE INC

8941 250052 07/01/2025
CHECK DATE: 08/05/2025

15,063.15 07/01/2025 INV PD ANNUAL EFM RENEWAL (EXP 6

101046 IMPRIVATA INC

INV-36904 250052 07/01/2025
CHECK DATE: 08/05/2025

20,136.00 07/31/2025 INV PD ANNUAL SECURELINK LICENSE

102699 JOHN AND CRISTA LATNZ

GHC0082863 250052 07/11/2025
CHECK DATE: 08/05/2025

32,421.19 08/10/2025 INV PD LANTZ V. CITY OF LA HABRA



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
	102489	MDJ MANAGEMENT							
LAH 1006.1	250206	07/07/2025	072525C	5196	307,200.23	08/14/2025	INV	PD	CONSTR SVCS FOR REMODEL/T
CHECK DATE:	08/05/2025								
	101504	MWDOC							
17805	260005	07/03/2025	072525C	5197	197,975.50	08/13/2025	INV	PD	ANNUAL RETAIL SERVICE CON
CHECK DATE:	08/05/2025								
	101931	SCHRIMMER-CAVANAGH INSURANCE AGENCY							
93058679	260004	07/01/2025	072525C	5198	39,282.00	08/13/2025	INV	PD	INSURANCE SERVICES
CHECK DATE:	08/05/2025								
					3,105,130.02				

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

File Total: \$ 3,105,130.02 (1) Signature: _____

Prepaid Total: \$ 1,941,873.03 (2) Signature: _____

Total Due: \$ 1,163,256.99 Date Approved: _____