





VENDOR INVOICE LIST

INVOICE CHECK DATE:	P.O.:	INV DATE:	CHECK RUN CHECK #:	INVOICE NET DUE DATE:	TYPE STS:	INVOICE DESCRIPTION:
100273	BUDILO CONSTRUCTION INC					
071725-1	CHECK DATE: 07/28/2025	07/17/2025	072825A	3,399.64	08/16/2025	INV PD PRV REPAIR
071725-2	CHECK DATE: 07/28/2025	07/17/2025	072825A	1,050.00	08/16/2025	INV PD PRV REPAIR
				<b>4,449.64</b>		
100284	C & J COLLISION					
1373237	CHECK DATE: 07/28/2025	06/30/2025	072825A	792.15	07/30/2025	INV PD SERVICE TO UNIT 5158
100361	CANNING'S HARDWARE					
402895	CHECK DATE: 07/28/2025	07/03/2025	072825A	30.43	08/02/2025	INV PD ACO CLEANING SUPPLIES
100416	CHARTER COMMUNICATIONS					
187625901070125	CHECK DATE: 07/28/2025	07/01/2025	072825A	278.63	07/01/2025	INV PD MONTHLY PD VIDEO SERVICE
188686101070125	CHECK DATE: 07/28/2025	07/01/2025	072825A	1,253.95	07/01/2025	INV PD MONTHLY CH FIBER ISP SERV
188686901070125	CHECK DATE: 07/28/2025	07/01/2025	072825A	219.98	07/01/2025	INV PD MONTHLY LA BONITA PARK IS
188688701070125	CHECK DATE: 07/28/2025	07/01/2025	072825A	249.99	07/01/2025	INV PD MONTHLY CH COAX ISP (7/4
188690001070125	CHECK DATE: 07/28/2025	07/01/2025	072825A	144.63	07/01/2025	INV PD MONTHLY PW VIDEO SERVICE
				<b>2,147.18</b>		
100707	ENRIQUEZ TERMITE & PEST CONTROL					
1557-250721	CHECK DATE: 07/28/2025	07/19/2025	072825A	225.00	08/18/2025	INV PD PEST SERVICES - JULY - #8
2641-250721	CHECK DATE: 07/28/2025	07/19/2025	072825A	145.00	08/18/2025	INV PD PEST SERVICES - JULY - #8
547-250721	CHECK DATE: 07/28/2025	07/19/2025	072825A	145.00	08/18/2025	INV PD PEST SERVICES - JULY - #8
				<b>515.00</b>		
100814	FRONTIER COMMUNICATIONS					
020615-5WP 7/25	CHECK DATE: 07/28/2025	07/01/2025	072825A	164.28	07/31/2025	INV PD UTIL. ELEC-TEL. 1440 W. W
FRONTIER JULY 2025	CHECK DATE: 07/28/2025	07/01/2025	072825A	86.38	07/31/2025	INV PD 7/2025 MUSEUM ALARM LINE
				<b>250.66</b>		
100819	FULLER ENGINEERING INC					
153644		07/16/2025	072825A	303.47	08/15/2025	INV PD CHLORINE



# 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
153683	07/28/2025	07/22/2025	072825A	5215	354.04	08/21/2025	INV	PD	CHLORINE
	07/28/2025				657.51				
101186	KONICA MINOLTA BUSINESS SOLUTIONS								
47404461	07/28/2025	07/12/2025	072825A	5216	3,231.79	08/11/2025	INV	PD	MONTHLY CH COPIERS LEASE
101735	PRIORITY SAFETY SERVICES								
25-2430	07/28/2025	07/08/2025	072825A	5217	520.00	08/07/2025	INV	PD	SCBA CALIBRATION SERVICES
101749	PUENTE HILLS FORD								
650853	07/28/2025	07/08/2025	072825A	5218	271.13	08/07/2025	INV	PD	DEFLECT, NUTS, SCREWS, PI
650999	07/28/2025	07/11/2025	072825A	5218	66.55	08/10/2025	INV	PD	BRACKET
651182	07/28/2025	07/15/2025	072825A	5218	200.58	08/14/2025	INV	PD	HOSE, ANTI FR
	07/28/2025				538.26				
101776	RAFTELIS FINANCIAL CONSULTANTS INC								
40501	260011	07/13/2025	072825A	5219	1,360.00	08/23/2025	INV	PD	WATER AND SEWER RATE STUD
101873	S & J SUPPLY CO INC								
S100254244.001	07/28/2025	07/15/2025	072825A	5220	1,375.52	08/14/2025	INV	PD	4" PIPE AND COUPLINGS
S100254287.001	07/28/2025	07/15/2025	072825A	5220	1,477.41	08/14/2025	INV	PD	AIR VAC FOR REPAIR
S100254437.001	07/28/2025	07/16/2025	072825A	5220	220.40	08/15/2025	INV	PD	PVC PIPE/PARTS
	07/28/2025				3,073.33				
102327	WILLDAN ENGINEERING								
341036A	07/28/2025	07/16/2025	072825A	5221	907.50	08/15/2025	INV	PD	PROJECT MGMT SERVICES WOM
421094	07/28/2025	01/03/2025	072825A	5222	3,731.00	02/02/2025	INV	PD	CONSTRUCTION MGMT SVCS FO
100044	ADVANTAGE COLOR GRAPHICS								
236021	07/29/2025	07/02/2025	072925A	5223	360.73	08/01/2025	INV	PD	WATER BILL MAILING 06/25/
100047	ADVANTEC CONSULTING ENGINEERS INC								



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### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9803-0207-06	07/29/2025	04/15/2025	072925A	5224	1,613.60	05/15/2025	INV	PD	PEDESTRIAN SIGNAL HEAD IM
9803-0271-04-03	07/29/2025	04/17/2025	072925A	5224	1,985.00	05/17/2025	INV	PD	TRAFFIC CONTROL PLAN REVI
9803026203	07/29/2025	04/15/2025	072925A	5224	2,080.50	05/15/2025	INV	PD	CALTRANS RFA PACKAGE FOR
100049 AGA ENGINEERS INC					5,679.10				
24232	250207	07/31/2024	072925A	5225	8,255.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
24250	250207	08/31/2024	072925A	5225	6,045.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
24289	250207	09/30/2024	072925A	5225	936.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
24337	250207	10/31/2024	072925A	5225	1,734.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
24390	250207	11/30/2024	072925A	5225	5,963.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
24426	250207	12/31/2024	072925A	5225	6,857.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25038	250207	01/31/2025	072925A	5225	1,568.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25059	250207	02/28/2025	072925A	5225	1,136.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25087	250207	03/31/2025	072925A	5225	1,527.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25145	250207	04/30/2025	072925A	5225	8,786.00	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25179	250207	05/31/2025	072925A	5225	10,531.40	08/22/2025	INV	PD	PROF. SERVICES - LAMBERT
25191	250133	05/31/2025	072925A	5225	3,587.50	08/22/2025	INV	PD	ANNUAL SIGNAL OPERATIONS
25213	250133	06/30/2025	072925A	5225	3,587.50	08/22/2025	INV	PD	ANNUAL SIGNAL OPERATIONS
100060 AKESO OCCUPATIONAL HEALTH					60,513.40				
9331-84933	07/29/2025	06/30/2025	072925A	5226	1,085.00	07/30/2025	INV	PD	PRE-EMPLOYMENT PHYSICALS
9331-85376	07/29/2025	06/30/2025	072925A	5226	1,595.00	07/30/2025	INV	PD	PRE-EMPLOYMENT PHYSICALS
9331-85651	07/29/2025	06/30/2025	072925A	5226	3,945.00	07/30/2025	INV	PD	PRE-EMPLOYMENT PHYSICALS
9331-86789	07/29/2025	07/17/2025	072925A	5226	1,940.50	08/16/2025	INV	PD	PRE-EMPLOYMENT PHYSICALS
100361 CANNING'S HARDWARE					8,565.30				
402816	07/29/2025	06/24/2025	072925A	5227	39.14	07/30/2025	INV	PD	DISC PADLOCK
PARK CLOSING JUNE 30	07/29/2025	06/30/2025	072925A	5227	738.15	07/30/2025	INV	PD	PARK CLOSING JUNE 30



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

CHECK DATE: 07/29/2025

777.29

100432 CHILD CARE CAREERS

1014606	CHECK DATE: 07/29/2025	05/09/2025	072925A	5228	4,084.90	06/08/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1014607	CHECK DATE: 07/29/2025	05/09/2025	072925A	5228	1,951.20	06/08/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1014608	CHECK DATE: 07/29/2025	05/09/2025	072925A	5228	2,237.15	06/08/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1021224	CHECK DATE: 07/29/2025	05/30/2025	072925A	5228	3,983.55	06/29/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1021225	CHECK DATE: 07/29/2025	05/30/2025	072925A	5228	2,017.39	06/29/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1021226	CHECK DATE: 07/29/2025	05/30/2025	072925A	5228	2,412.98	06/29/2025	INV	PD	SUBSTITUTE TEACHER SERVIC

16,687.17

100471 CLEARBROOK FARMS INC

10203-6/30/25WP	CHECK DATE: 07/29/2025	06/30/2025	072925A	5229	241.24	07/30/2025	INV	PD	MILK PURCHASES 1440 W. WH
10204-6/30/25CDC	CHECK DATE: 07/29/2025	06/30/2025	072925A	5229	146.02	07/30/2025	INV	PD	MILK PURCHASES FOR 401 S.
10205-6/30/25CBC	CHECK DATE: 07/29/2025	06/30/2025	072925A	5229	698.28	07/30/2025	INV	PD	MILK PURCHASES FOR 305 S.

1,085.54

100475 CLINICAL LAB OF SAN BERNARDINO

2501160-LAH02	CHECK DATE: 07/29/2025	07/22/2025	072925A	5230	5,410.00	08/21/2025	INV	PD	6/25 WATER QUALITY ANALYS
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100499 COMMERCIAL RESOURCES TAX GROUP INC

018-020-01 FY23/24	CHECK DATE: 07/29/2025	04/24/2025	072925A	5231	271.31	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-063-28 FY23/24	CHECK DATE: 07/29/2025	04/24/2025	072925A	5231	847.88	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R

1,119.19

100541 COUNTY OF ORANGE

2421	CHECK DATE: 07/29/2025	07/07/2025	072925A	5232	336.91	08/06/2025	INV	PD	MUNI CODE VIOLATIONS APR-
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100545 COUNTY OF ORANGE

STTM003111	CHECK DATE: 07/29/2025	06/23/2025	072925A	5233	1,497.19	07/22/2025	INV	PD	TECHNOLOGIES CHARGES 5/1/
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100627 DFS FLOORING

312062-1		06/20/2025	072925A	5234	2,095.00	07/20/2025	INV	PD	PROFESSIONAL FLOORING SVC
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INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

CHECK DATE: 07/29/2025

102482 DISABILITY ACCESS CONSULTANTS, LLC

25-100 250059 04/30/2025 072925A 5235 1,970.00 05/30/2025 INV PD ADA ASSESMENT AND TRANSIT

CHECK DATE: 07/29/2025

100687 EDISON CO

700023468687-0625 07/18/2025 072925A 5236 12.02 08/07/2025 INV PD BUS SHELTERS

CHECK DATE: 07/29/2025

700553732628-0625 07/17/2025 072925A 5236 299.57 08/06/2025 INV PD 151 W LA HABRA BLVD- #838

CHECK DATE: 07/29/2025

700571965089-7/21/25 07/21/2025 072925A 5236 49,778.83 08/11/2025 INV PD 06/25-POWER FOR WATER WEL

CHECK DATE: 07/29/2025

100370 FALCK AMBULANCE SERVICE

25-001516 250060 06/12/2025 072925A 5237 13,000.00 08/14/2025 INV PD 5/2025 EMERGENCY TRANSPOR

CHECK DATE: 07/29/2025

100837 GALLS LLC

031757907 06/26/2025 072925A 5238 167.89 07/26/2025 INV PD Uniforms Rodriguez

CHECK DATE: 07/29/2025

031770493 06/27/2025 072925A 5238 323.24 07/27/2025 INV PD UNIFORMS-RODRIGUEZ

CHECK DATE: 07/29/2025

101000 HOME DEPOT/GEFC

2201820 06/18/2025 072925A 5239 -12.91 07/18/2025 CRM PD CREDIT MEMO

CHECK DATE: 07/29/2025

3627205 05/28/2025 072925A 5239 206.58 06/27/2025 INV PD LOVE LA HABRA SUPPLIES

CHECK DATE: 07/29/2025

610810 06/30/2025 072925A 5239 621.54 07/30/2025 INV PD KITCHEN RENOVATION ITEMS

CHECK DATE: 07/29/2025

7900464 06/03/2025 072925A 5239 25.82 07/03/2025 INV PD LA HABRA OUTDOORS SUPPLIE

CHECK DATE: 07/29/2025

101044 IMPERIAL CAR WASH

June 2025 Car Washes 06/30/2025 072925A 5240 529.00 07/30/2025 INV PD JUNE 2025 CAR WASHES

CHECK DATE: 07/29/2025

101147 KAPLAN COMPANIES INC

ORD9650083 06/23/2025 072925A 5241 2,324.17 07/23/2025 INV PD CLASSROOM SUPPLIES AT 401

CHECK DATE: 07/29/2025

ORD9660294 06/25/2025 072925A 5241 1,829.94 07/25/2025 INV PD CLASSROOM SUPPLIES AT 401

CHECK DATE: 07/29/2025

ORD9660394 06/23/2025 072925A 5241 2,252.66 07/23/2025 INV PD CLASSROOM SUPPLIES AT 401

CHECK DATE: 07/29/2025



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101182	KOA CORPORATION				6,406.77				
25163-1	250187	06/30/2025	072925A	5242	12,381.00	08/20/2025	INV	PD	CONSTRUCTION MGMT & INSP
	CHECK DATE: 07/29/2025								
101183	KOCE-TV FOUNDATION								
258440		06/30/2025	072925A	5243	1,000.00	07/31/2025	INV	PD	PBS ADVERTISING 5/26/25-6
	CHECK DATE: 07/29/2025								
102693	SOUNDTHINKING, INC								
062525		06/25/2025	072925A	5244	12,000.00	07/25/2025	INV	PD	CRIMETRACER 1 YEAR OF SER
	CHECK DATE: 07/29/2025								
100002	1ST JON INC								
133566		07/07/2025	073025A	5245	2,211.94	08/06/2025	INV	PD	PORTABLE RESTROOMS- 4th 0
	CHECK DATE: 07/30/2025								
133567		07/07/2025	073025A	5245	804.38	08/06/2025	INV	PD	BIKE RACK BARRICADES- 4th
	CHECK DATE: 07/30/2025				3,016.32				
100005	24/7 EVENT SERVICES INC								
5242		07/18/2025	073025A	5246	438.00	08/17/2025	INV	PD	SECURITY SVCS-DIAZ-R5038
	CHECK DATE: 07/30/2025								
5243		07/19/2025	073025A	5246	749.00	08/18/2025	INV	PD	SECURITY SVCS-VALENCIA-R4
	CHECK DATE: 07/30/2025								
5244		07/19/2025	073025A	5246	511.00	08/18/2025	INV	PD	SECURITY SVCS-GALLARDO-R5
	CHECK DATE: 07/30/2025				1,698.00				
100034	ACTION TROPHY								
96698		07/14/2025	073025A	5247	32.63	08/13/2025	INV	PD	RETIREMENT PLAQUE FOR LIS
	CHECK DATE: 07/30/2025								
100211	BEE REMOVERS								
603490		07/02/2025	073025A	5248	140.00	08/01/2025	INV	PD	200 E. GREENWOOD BEES IN
	CHECK DATE: 07/30/2025								
100221	BEST LAWNMOWER SERVICE								
114149		07/15/2025	073025A	5249	130.50	08/14/2025	INV	PD	BROWN BURLAPS
	CHECK DATE: 07/30/2025								
114150		07/15/2025	073025A	5249	220.74	08/14/2025	INV	PD	AXES, TARPS
	CHECK DATE: 07/30/2025								
114203		07/18/2025	073025A	5249	157.40	08/17/2025	INV	PD	SERVICE TO LAWN MOWER
	CHECK DATE: 07/30/2025								
114307		07/29/2025	073025A	5249	181.60	08/28/2025	INV	PD	CATCH CAN, LINE, BURLAP
	CHECK DATE: 07/30/2025								



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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100287	C F MENZIES				690.24				
1872	CHECK DATE: 07/30/2025	07/28/2025	073025A	5250	390.00	08/27/2025	INV	PD	BALLOON ARTIST- NATIONAL
100302	CAL STATE AUTO PARTS								
444962	CHECK DATE: 07/30/2025	07/17/2025	073025A	5251	142.35	08/16/2025	INV	PD	BLACK GLOVES
445094	CHECK DATE: 07/30/2025	07/17/2025	073025A	5251	142.35	08/16/2025	INV	PD	BLACK GLOVES
445143	CHECK DATE: 07/30/2025	07/17/2025	073025A	5251	1,054.94	08/16/2025	INV	PD	BRAKLEEN, FILTERS, WIPER,
562699	CHECK DATE: 07/30/2025	06/27/2025	073025A	5251	-378.97	07/27/2025	CRM	PD	CREDIT
100361	CANNING'S HARDWARE				360.67				
402870	CHECK DATE: 07/30/2025	07/01/2025	073025A	5252	328.31	07/31/2025	INV	PD	STRIPING PAINT-4TH OF JUL
402875	CHECK DATE: 07/30/2025	07/01/2025	073025A	5252	32.27	07/31/2025	INV	PD	4TH OF JULY SUPPLIES
403005	CHECK DATE: 07/30/2025	07/18/2025	073025A	5252	45.66	08/17/2025	INV	PD	DAY CAMP- FLY TRAP
403037	CHECK DATE: 07/30/2025	07/22/2025	073025A	5252	28.89	08/21/2025	INV	PD	GRILL CLEANER
100405	CERTIFIED LABORATORIES				435.13				
9230527	CHECK DATE: 07/30/2025	07/15/2025	073025A	5253	344.09	08/14/2025	INV	PD	PREMALUBE
100432	CHILD CARE CAREERS								
1030412	CHECK DATE: 07/30/2025	07/11/2025	073025A	5254	1,980.00	08/10/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
1030413	CHECK DATE: 07/30/2025	07/11/2025	073025A	5254	1,080.00	08/10/2025	INV	PD	SUBSTITUTE TEACHER SERVIC
100550	COURTESY PLUMBERS INC				3,060.00				
145338	CHECK DATE: 07/30/2025	07/19/2025	073025A	5255	532.50	08/18/2025	INV	PD	OESTE PARK PLUMBING SERVI
100627	DFS FLOORING								
140870-2	CHECK DATE: 07/30/2025	07/21/2025	073025A	5256	515.00	08/20/2025	INV	PD	DEMO, FURNISH AND INSTALL
100634	DISCOUNT SCHOOL SUPPLY								



# City of La Habra

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
W19067250102	07/11/2025	073025A	5257	37.17	08/10/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
W19072920102	07/19/2025	073025A	5257	96.89	08/18/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
100687 EDISON CO				134.06				
700952492857	07/24/2025	073025A	5258	60.65	08/13/2025	INV	PD	200 W GREENWOOD AVE -LAS
100707 ENRIQUEZ TERMITE & PEST CONTROL								
1825-250721	07/19/2025	073025A	5259	185.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
4652-250721	07/19/2025	073025A	5259	145.00	08/18/2025	INV	PD	PEST SERVICES - JULY - CO
4653-250721	07/19/2025	073025A	5259	165.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
4773-250721	07/19/2025	073025A	5259	185.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
5294-250721	07/19/2025	073025A	5259	295.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
549-250721	07/19/2025	073025A	5259	255.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
576-250721	07/19/2025	073025A	5259	145.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
577-250721	07/19/2025	073025A	5259	145.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
660-250721	07/19/2025	073025A	5259	185.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
759-250721	07/19/2025	073025A	5259	165.00	08/18/2025	INV	PD	PEST SERVICES - JULY - #8
100734 EWING IRRIGATION PRODUCTS				1,870.00				
26816738	07/11/2025	073025A	5260	369.40	08/10/2025	INV	PD	IRRIGATION MASTER VALVE
100761 FERGUSON WATERWORKS #1083								
0055034	07/01/2025	073025A	5261	871.48	07/31/2025	INV	PD	CHECK VALVES
100774 FIVE STAR FIRE PROTECTION INC								
74162	07/20/2025	073025A	5262	120.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74166	07/20/2025	073025A	5262	285.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74167	07/20/2025	073025A	5262	120.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74168	07/20/2025	073025A	5262	105.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI



# 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
74169	07/30/2025	07/20/2025	073025A	5262	60.00	08/19/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
74211	07/30/2025	07/26/2025	073025A	5262	55.00	08/25/2025	INV	PD	ANNUAL FIRE EXT INSPECTIO
74213	07/30/2025	07/26/2025	073025A	5262	255.00	08/25/2025	INV	PD	ANNUAL FIRE EXT. INSPECTI
					<b>1,000.00</b>				
100776 FLAGSHIP DESIGN GROUP INC									
71479	07/30/2025	07/23/2025	073025A	5263	244.69	08/22/2025	INV	PD	SIU STEP CARDS
102702 FORCE 33 PRODUCTIONS INC.									
1315	07/30/2025	07/04/2025	073025A	5264	1,095.00	08/03/2025	INV	PD	2025 4TH OF JULY BACKLINE
100826 FUN SERVICES									
233628	07/30/2025	07/28/2025	073025A	5265	1,515.00	08/27/2025	INV	PD	JUMPER RENTAL- NNO 2025
100837 GALLS LLC									
031849199	07/30/2025	07/07/2025	073025A	5266	890.35	08/06/2025	INV	PD	Vest Guerrero
031849201	07/30/2025	07/07/2025	073025A	5266	890.35	08/06/2025	INV	PD	VEST-YIM
031954489	07/30/2025	07/17/2025	073025A	5266	107.75	08/16/2025	INV	PD	UNIFORMS-SIMS
031998065	07/30/2025	07/22/2025	073025A	5266	294.15	08/21/2025	INV	PD	EQUIPMENT DA BROI
032034072	07/30/2025	07/25/2025	073025A	5266	123.40	08/24/2025	INV	PD	UNIFORMS-HEILBERGER
032043656	07/30/2025	07/26/2025	073025A	5266	135.71	08/25/2025	INV	PD	Uniforms Torres
032043657	07/30/2025	07/26/2025	073025A	5266	221.20	08/25/2025	INV	PD	UNIFORMS-WOLLETT
032044440	07/30/2025	07/26/2025	073025A	5266	11.34	08/25/2025	INV	PD	UNIFORMS-TORRES
					<b>2,674.25</b>				
100989 HDL COREN & CONE									
SIN052671	07/30/2025	07/28/2025	073025A	5267	3,437.50	08/27/2025	INV	PD	CONTRACT SERVICES PROPERT
100985 HI-WAY SAFETY RENTALS INC									
130340	07/30/2025	07/13/2025	073025A	5268	1,650.00	08/12/2025	INV	PD	TRAFFIC CONTROL FOR PRV R
174011	07/30/2025	07/09/2025	073025A	5268	278.03	08/08/2025	INV	PD	SIGNAGE



# 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
174301		07/16/2025	073025A	5268	1,064.55	08/15/2025	INV	PD	STENCIL GUARD, GLASS BEAD
					2,992.58				
101000 HOME DEPOT/GEFC									
2612246		07/08/2025	073025A	5269	198.26	08/07/2025	INV	PD	GRAFFITI SUPPLIES
7611352		07/03/2025	073025A	5269	27.00	08/02/2025	INV	PD	REPAIR AND MAINT - #819
8523610		07/02/2025	073025A	5269	190.11	08/01/2025	INV	PD	DEEP ORGANIZER, STOPS RUS
					415.37				
102426 JERRY BURGIN									
08172025		07/17/2025	073025A	5270	500.00	08/16/2025	INV	PD	SENIOR DANCE ENTERTAINMEN
101410 MERRIMAC ENERGY GROUP									
2240421		07/02/2025	073025A	5271	16,249.86	08/24/2025	INV	PD	FUEL
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
851682		07/15/2025	073025A	5273	78.30	08/14/2025	INV	PD	WSHR RESEVOIR
851846		07/16/2025	073025A	5273	270.31	08/15/2025	INV	PD	DUAL TRMNL, BUMPER, FOG L
851867		07/16/2025	073025A	5273	22.32	08/15/2025	INV	PD	BULBS
851883		07/16/2025	073025A	5273	82.65	08/15/2025	INV	PD	CONT ARM BSHNG
851934		07/17/2025	073025A	5273	3.81	08/16/2025	INV	PD	SHORT VRSION
851944		07/17/2025	073025A	5273	3.62	08/16/2025	INV	PD	DURA LUBE
851951		07/17/2025	073025A	5273	15.99	08/16/2025	INV	PD	FILTER
851981		07/17/2025	073025A	5273	11.96	08/16/2025	INV	PD	STOCK
852313		07/21/2025	073025A	5273	31.08	08/20/2025	INV	PD	CABIN FLTR
852456		07/22/2025	073025A	5273	23.23	08/21/2025	INV	PD	PAD, IMPORT PIN BOOT
852457		07/22/2025	073025A	5273	17.68	08/21/2025	INV	PD	HARDWARE
852499		07/22/2025	073025A	5273	19.47	08/21/2025	INV	PD	EXTERIOR DOOR
					580.42				
101702 PLUMBING WHOLESALE OUTLET INC									
S100888472.001		07/23/2025	073025A	5274	677.31	08/22/2025	INV	PD	FILTERS FOR COMMERCIAL CO



VENDOR INVOICE LIST

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	BUE DATE	TYPE	STS	INVOICE DESCRIPTION
	101749 PUENTE HILLS FORD								
	CHECK DATE: 07/30/2025								
651337	101769 R A BATCHELOR CO	07/17/2025	073025A	5275	161.27	08/16/2025	INV	PD	SEAT BELT
	CHECK DATE: 07/30/2025								
12232	101873 S & J SUPPLY CO INC	07/18/2025	073025A	5276	1,500.00	08/17/2025	INV	PD	SHOP HOIST INSPECTION
	CHECK DATE: 07/30/2025								
S100251890.001	102565 VESTIS SERVICES, LLC	07/15/2025	073025A	5277	3,309.21	08/14/2025	INV	PD	FIRE HYDRANT
	CHECK DATE: 07/30/2025								
97743250	101881 SAFETY KLEEN	07/10/2025	073025A	5278	415.57	08/09/2025	INV	PD	PARTS CLEANER
	CHECK DATE: 07/30/2025								
5890600046	100093 AMAZON CAPITAL SERVICES INC	07/17/2025	073025A	5279	31.23	08/02/2025	INV	PD	STREET UNIFORMS 7-17-25
	CHECK DATE: 07/30/2025								
1VVL-XPV4-R6J1	100094 AMERICA WORKS OF CALIFORNIA INC	06/19/2025	073125A	5280	283.40	06/30/2025	INV	PD	3 MAGNETIC WHITE BOARDS A
	CHECK DATE: 07/31/2025								
IVC000310	100221 BEST LAWMOWER SERVICE	06/26/2025	073125A	5281	2,539.89	07/26/2025	INV	PD	LAGUNA NIGUEL- ADDITIONAL
	CHECK DATE: 07/31/2025								
112723	100507 COMPLETE GYM SOLUTIONS	01/29/2025	073125A	5282	179.63	02/28/2025	INV	PD	BLADES, GLOVES, SCRENCH
	CHECK DATE: 07/31/2025								
113726	100837 GALLS LLC	05/29/2025	073125A	5282	65.23	06/28/2025	INV	PD	STIHL HEAD
	CHECK DATE: 07/31/2025								
113734	100837 GALLS LLC	05/29/2025	073125A	5282	1,552.92	06/28/2025	INV	PD	HANDLE SAW, HAND BLOWER
	CHECK DATE: 07/31/2025								
13381	100507 COMPLETE GYM SOLUTIONS	06/01/2025	073125A	5283	993.98	07/01/2025	INV	PD	RENTAL OF GYM EQUIPMENT F
	CHECK DATE: 07/31/2025								
031732451	100837 GALLS LLC	06/24/2025	073125A	5284	258.09	07/24/2025	INV	PD	UNIFORMS-RODRIGUEZ
	CHECK DATE: 07/31/2025								

1,797.73



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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101000 HOME DEPOT/GEFC									
2021891		06/18/2025	073125A	5285	3,075.32	07/18/2025	INV	PD	TOOLS - #801
CHECK DATE: 07/31/2025									
2903877		06/18/2025	073125A	5285	346.85	07/18/2025	INV	PD	REPAIR AND MAINT - #801
CHECK DATE: 07/31/2025									
3513769		06/17/2025	073125A	5285	46.82	07/17/2025	INV	PD	REPAIR AND MAINT - #839
CHECK DATE: 07/31/2025									
3515432		06/27/2025	073125A	5285	311.19	07/27/2025	INV	PD	REPAIR AND MAINT - #844 /
CHECK DATE: 07/31/2025									
4244067		06/26/2025	073125A	5285	67.87	07/26/2025	INV	PD	REPAIR AND MAINT - #811
CHECK DATE: 07/31/2025									
4900005		06/26/2025	073125A	5285	1,378.48	07/26/2025	INV	PD	REPAIR AND MAINT - #801
CHECK DATE: 07/31/2025									
5905026		06/25/2025	073125A	5285	974.40	07/25/2025	INV	PD	REPAIR AND MAINT - #801
CHECK DATE: 07/31/2025									
623700		06/30/2025	073125A	5285	174.82	07/30/2025	INV	PD	REPAIR AND MAINT - #819
CHECK DATE: 07/31/2025									
6950319		06/14/2025	073125A	5285	227.17	07/14/2025	INV	PD	REPAIR AND MAINT
CHECK DATE: 07/31/2025									
7254554		06/23/2025	073125A	5285	134.03	07/23/2025	INV	PD	REPAIR AND MAINT - #838
CHECK DATE: 07/31/2025									
7513187		06/13/2025	073125A	5285	51.83	07/13/2025	INV	PD	REPAIR AND MAINT - #835
CHECK DATE: 07/31/2025									
92649		06/30/2025	073125A	5285	217.39	07/30/2025	INV	PD	REPAIR AND MAINT - #806
CHECK DATE: 07/31/2025									
102704 KELLY SPICERS INC									
11959343		06/23/2025	073125A	5286	421.33	07/31/2025	INV	PD	MUSEUM OFFICE SUPPLIES -
CHECK DATE: 07/31/2025									
101378 MAYFLOWER DISTRIBUTING COMPANY									
74544291		05/14/2025	073125A	5287	22.56	07/25/2025	INV	PD	BALLOONS
CHECK DATE: 07/31/2025									
101526 GOVERNMENTJOBS.COM, INC									
136529		05/28/2025	073125A	5288	8,526.25	06/27/2025	INV	PD	Setup Fee and Subscription
CHECK DATE: 07/31/2025									
102090 SYSCO FOOD SERVICES									
498550-7/1/25COM.SVC		07/01/2025	073125A	5289	2,943.91	07/31/2025	INV	PD	JUNE2025 FOOD PURCHASES 2
CHECK DATE: 07/31/2025									
100687 EDISON CO									
490376M25/26 7/22B		07/22/2025	073125B	5290	1,799.73	08/21/2025	INV	PD	UTILS. ELEC. SVCS. 215 N.
CHECK DATE: 07/31/2025									

7,006.17

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101186 KONICA MINOLTA BUSINESS SOLUTIONS									
47164354		06/01/2025	073125B	5291	756.23	07/01/2025	INV	PD	KONICA SVCS. LEASE ALL CH
47372621		07/02/2025	073125B	5291	756.23	08/01/2025	INV	PD	LEASE SVCS. FOR ALL CHILD
102378 MASTER MIND GAMING									
0622202031		07/01/2025	073125B	5292	725.00	08/05/2025	INV	PD	DAY CAMP: WEEK 10 EXCURSI
101989 SO CALIF GAS CO									
33002-CDC25/26 7/15B		07/15/2025	073125C	5296	10.19	08/14/2025	INV	PD	GAS SVCS. 401 S. EUCLID S
34008-CBC25/26 7/15B		07/15/2025	073125C	5296	39.56	08/14/2025	INV	PD	UTIL. NAT. GAS SVCS.305 S
102037 STAPLES ADVANTAGE									
6037063275		07/16/2025	073125C	5297	1,028.27	08/15/2025	INV	PD	OFFICE SUPPLIES
102208 ULINE									
195154515		07/10/2025	073125C	5298	1,498.11	08/09/2025	INV	PD	OUTDOOR TABLE
100687 EDISON CO									
490376-EM24/25 7/22A		07/22/2025	073125D	5299	771.32	08/21/2025	INV	PD	UTIL. ELEC. SVCS. 215 N.
101235 LAKESHORE LEARNING MATERIALS									
91092700		06/27/2025	073125D	5300	2,786.84	07/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
91092707		06/27/2025	073125D	5300	809.89	07/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
91092710		06/27/2025	073125D	5300	700.96	07/27/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
91099477		06/28/2025	073125D	5300	1,959.84	07/28/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
91099479		06/28/2025	073125D	5300	2,134.44	07/28/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
91099480		06/28/2025	073125D	5300	24.35	07/28/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
101874 S & S WORLDWIDE									
101606514		06/05/2025	073125D	5301	969.04	07/05/2025	INV	PD	SPLASHTIVITIES 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
IN101612617	CHECK DATE: 07/31/2025	06/13/2025	073125D	5301	911.22	07/13/2025	INV	PD	CLASSROOM SUPPLIES AT 401
IN101613610	CHECK DATE: 07/31/2025	06/16/2025	073125D	5301	1,423.48	07/16/2025	INV	PD	CLASSROOM SUPPLIES AT 401
IN101614442	CHECK DATE: 07/31/2025	06/17/2025	073125D	5301	1,064.02	07/17/2025	INV	PD	CLASSROOM SUPPLIES AT 305
IN101614711	CHECK DATE: 07/31/2025	06/17/2025	073125D	5301	806.32	07/17/2025	INV	PD	CLASSROOM SUPPLIES AT 305
IN101615609	CHECK DATE: 07/31/2025	06/18/2025	073125D	5301	137.33	07/18/2025	INV	PD	CLASSROOM SUPPLIES AT 305
IN101616142	CHECK DATE: 07/31/2025	06/19/2025	073125D	5301	142.26	07/19/2025	INV	PD	CLASSROOM SUPPLIES AT 305
IN101622348	CHECK DATE: 07/31/2025	06/30/2025	073125D	5301	647.28	07/30/2025	INV	PD	CLASSROOM SUPPLIES FOR 40
IN101622999	CHECK DATE: 07/31/2025	06/30/2025	073125D	5301	143.25	07/30/2025	INV	PD	PROGRAM SUPPLIES FOR 305
IN101623011	CHECK DATE: 07/31/2025	06/30/2025	073125D	5301	43.49	07/30/2025	INV	PD	SUPPLIES FOR 401 S. EUCLI
101880 SAFEGUARD BUSINESS SYSTEMS					6,287.69				
9008031252	CHECK DATE: 07/31/2025	06/06/2025	073125D	5302	3,339.85	07/06/2025	INV	PD	MATERIALS & SUPPLIES AT 2
9008226177	CHECK DATE: 07/31/2025	06/27/2025	073125D	5302	2,371.83	07/27/2025	INV	PD	MATERIALS & SUPPLIES FOR
101977 SIRCHIE					5,711.68				
0680954-INA	CHECK DATE: 07/31/2025	06/23/2025	073125D	5303	21.82	07/23/2025	INV	PD	SALES TAX BALANCE
101983 SMART & FINAL									
422014000250-B	CHECK DATE: 07/31/2025	06/06/2025	073125D	5304	158.53	07/06/2025	INV	PD	COOKING ACTIVITY AT 401 S
4220140002602-B	CHECK DATE: 07/31/2025	06/06/2025	073125D	5304	60.84	07/06/2025	INV	PD	PROGRAM SUPPLIES FOR 305
4220140007602	CHECK DATE: 07/31/2025	06/13/2025	073125D	5304	31.51	07/13/2025	INV	PD	PURCHASES FOR CLSSRM. ACT
4220140012303	CHECK DATE: 07/31/2025	06/05/2025	073125D	5304	41.60	07/05/2025	INV	PD	PURCHASES SUPPLIES FOR CS
4220140020101	CHECK DATE: 07/31/2025	06/26/2025	073125D	5304	158.04	07/26/2025	INV	PD	COOKING ACTIVITY FOR 305
101989 SO CALIF GAS CO					450.52				
04081035042	CHECK DATE: 07/31/2025	07/15/2025	073125D	5305	14.79	08/04/2025	INV	PD	106 E 1ST AVE- #846
0617831226	CHECK DATE: 07/31/2025	07/14/2025	073125D	5305	40.74	08/01/2025	INV	PD	1440 W WHITTIER BLVD - #8
08060999003	CHECK DATE: 07/31/2025	07/11/2025	073125D	5305	27.76	07/31/2025	INV	PD	621 W LAMBERT RD - #809



# City of La Habra

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### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STY	INVOICE DESCRIPTION
CHECK DATE: 07/31/2025	07/31/2025	07/14/2025	073125D	5305	23.94	08/01/2025	INV	PD	211 E ERNA AVE - #803
09120988002	07/31/2025	07/14/2025	073125D	5305	19.12	08/01/2025	INV	PD	211 E ERNA AVE - #802
09540988004	07/31/2025	07/15/2025	073125D	5305	14.79	08/04/2025	INV	PD	211 S EUCLID ST - #845
11641034654	07/31/2025	07/14/2025	073125D	5305	21.28	08/01/2025	INV	PD	500 GRANADA DR - #811
11841019398	07/31/2025	07/15/2025	073125D	5305	30.53	08/04/2025	INV	PD	216 S EUCLID ST - NEW BLD
12061034125	07/31/2025	07/15/2025	073125D	5305	16.95	08/04/2025	INV	PD	#825 (301 S. EUCLID)
12691034008	07/31/2025	07/15/2025	073125D	5305	2.16	08/04/2025	INV	PD	#825 (303 S. EUCLID)
12901034004	07/31/2025	07/14/2025	073125D	5305	287.31	08/01/2025	INV	PD	101 W LA HABRA BLVD - #83
16260991001	07/31/2025	07/14/2025	073125D	5305	194.30	08/01/2025	INV	PD	150 N EUCLID ST - #806
16470988003	07/31/2025	07/14/2025	073125D	5305	58.04	08/01/2025	INV	PD	110 E LA HABRA BLVD - -
1898524361	07/31/2025	07/15/2025	073125D	5305	17.59	08/14/2025	INV	PD	UTIL. GAS. SVCS. 401 S. E
33002-CDC7/15A	07/31/2025	07/15/2025	073125D	5305	68.32	08/14/2025	INV	PD	UTIL. GAS SVCS. 305 S. EU
34008BC24/25 7/15A	07/31/2025				<b>837.62</b>				
102037 STAPLES ADVANTAGE									
6034779379	07/31/2025	06/18/2025	073125D	5306	15.94	07/18/2025	INV	PD	OFFICE SUPPLIES
6034779381	07/31/2025	06/16/2025	073125D	5306	33.39	07/16/2025	INV	PD	OFFICE SUPPLIES
6035624232	07/31/2025	06/28/2025	073125D	5306	115.41	07/28/2025	INV	PD	OFFICE SUPPLIES
					<b>164.74</b>				
102225 UNIVERSITY PRINTING									
16150	08/04/2025	07/29/2025	080425A	5307	1,250.00	08/28/2025	INV	PD	LA HABRA CENTENNIAL MAP S
CHECK DATE: 08/04/2025									
100221 BEST LAWNMOWER SERVICE									
113525	08/04/2025	05/05/2025	080425B	5308	177.36	06/04/2025	INV	PD	SERVICE TO HONDA GENERATO
CHECK DATE: 08/04/2025									
100530 CORNERSTONE COMMUNICATIONS									
16837	250142	06/01/2025	080425B	5309	14,500.00	08/14/2025	INV	PD	LA HABRA LIFE NEWSPAPER
CHECK DATE: 08/04/2025									
100675 EAN SERVICES, LLC									
108013889702		06/28/2025	080425B	5310	878.65	07/28/2025	INV	PD	LEASED VEHICLE



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/04/2025									
108013906354		06/29/2025	080425B	5310	878.65	07/29/2025	INV	PD	LEASED VEHICLE
CHECK DATE: 08/04/2025									
108013906356		06/28/2025	080425B	5310	878.65	07/28/2025	INV	PD	LEASED VEHICLE
CHECK DATE: 08/04/2025									
108013943021		06/27/2025	080425B	5310	1,427.01	07/27/2025	INV	PD	LEASED VEHICLE
CHECK DATE: 08/04/2025									
101000 HOME DEPOT/GEFC					4,062.96				
2023058		06/28/2025	080425B	5311	374.72	07/28/2025	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 08/04/2025									
102691 NATURE CENTER ASSOCIATES OF LOS ANGELES COUNTY									
0000293		06/02/2025	080425B	5312	1,200.00	07/02/2025	INV	PD	RENTAL OF CAMPING TENTS,
CHECK DATE: 08/04/2025									
101818 RICHARDS WATSON & GERSHON									
253297	250124	05/31/2025	080425B	5313	1,435.20	06/30/2025	INV	PD	PROFESSIONAL SERVICES LEN
CHECK DATE: 08/04/2025									
253298	250124	05/31/2025	080425B	5313	261.80	06/30/2025	INV	PD	PROFESSIONAL SERVICES LEN
CHECK DATE: 08/04/2025									
253766	250124	06/27/2025	080425B	5313	3,900.00	08/14/2025	INV	PD	PROFESSIONAL SERVICES LEN
CHECK DATE: 08/04/2025									
253767	250124	06/27/2025	080425B	5313	455.00	07/27/2025	INV	PD	PROFESSIONAL SERVICES LEN
CHECK DATE: 08/04/2025									
900346 TERESA EGAN ED D					6,052.00				
202506	250130	07/05/2025	080425B	5314	2,500.00	08/04/2025	INV	PD	LEADERSHIP COACHING W/TEG
CHECK DATE: 08/04/2025									
102208 ULINE									
194186643		06/16/2025	080425B	5315	606.54	07/16/2025	INV	PD	FACILITY SUPPLIES
CHECK DATE: 08/04/2025									
102225 UNIVERSITY PRINTING									
15943		05/12/2025	080425B	5316	800.40	06/11/2025	INV	PD	EMPLOYEE AWARDS BANQUET P
CHECK DATE: 08/04/2025									
102707 AAGF LUNA LLC									
2025-BQ-001		08/01/2025	080525A	5317	720.00	08/05/2025	INV	PD	SENIOR LUNCH AT AUTHUR'S
CHECK DATE: 08/05/2025									
100361 CANNING'S HARDWARE									
401868		03/03/2025	080525B	5318	10.79	04/02/2025	INV	PD	EGGSTRAVAGANZA SUPPLIES-
CHECK DATE: 08/05/2025									



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
401873		03/04/2025	080525B	5318	24.33	04/03/2025	INV	PD	EGGSTRAVAGANZA SUPPLIES
		06/30/2025	080525B	5318	44.91	07/30/2025	INV	PD	REFUSE CLOSE JUNE 30
					80.03				
100687	EDISON CO								
700293370783-24/25		07/21/2025	080525B	5319	1,930.80	08/20/2025	INV	PD	215 N EUCLID ST
		08/05/2025							
900107	EVERYCHILD CALIFORNIA								
31972A		04/24/2025	080525B	5320	144.00	05/24/2025	INV	PD	WEBINAR PD TRAINING 5/7/2
		08/05/2025							
101000	HOME DEPOT/GEFC								
2974399		06/18/2025	080525B	5321	893.84	07/18/2025	INV	PD	GRAFFITI SUPPLIES
		08/05/2025							
7021349		06/13/2025	080525B	5321	365.57	07/13/2025	INV	PD	GRAFFITI SUPPLIES
		08/05/2025							
					1,259.41				
101058	INLAND VALLEY HUMANE SOCIETY								
IVHS-June2025		07/14/2025	080525B	5322	12,530.58	08/13/2025	INV	PD	Inland Valley Humane Soci
		08/05/2025							
101186	KONICA MINOLTA BUSINESS SOLUTIONS								
9010502612		06/30/2025	080525B	5323	4,942.42	07/30/2025	INV	PD	MONTHLY CH COPIERS USAGE
		08/05/2025							
101749	PUENTE HILLS FORD								
333389		05/30/2025	080525B	5324	167.07	06/29/2025	INV	PD	SERVICE TO UNIT 2172
		08/05/2025							
334083		05/27/2025	080525B	5324	103.56	06/26/2025	INV	PD	SERVICE TO UNIT 2153
		08/05/2025							
					270.63				
101818	RICHARDS WATSON & GERSHON								
253768		06/27/2025	080525B	5325	1,757.80	07/27/2025	INV	PD	PROFESSIONAL SERVICES LEN
		08/05/2025							
102690	SOUTHERN CALIFORNIA VETERINARY DENTAL SPECIALTIES								
492001		06/26/2025	080525B	5326	4,787.97	07/26/2025	INV	PD	K-9 Harris dental surgery
		08/05/2025							
102025	SPRINGBROOK HOLDING COMPANY LLC								
INV-021122		06/30/2025	080525B	5327	7,820.00	06/30/2025	INV	PD	06/25 - WEB PAYMENT



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE CHECK DATE: 08/05/2025 P.O. INV DATE INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

102037 STAPLES ADVANTAGE

INVOICE	CHECK DATE	P.O.	INV DATE	CHECK RUN CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6034417726	08/05/2025		06/11/2025	080525B	386.79	07/11/2025	INV	PD OFFICE SUPPLIES
6035624186	08/05/2025		06/28/2025	080525B	151.91	07/28/2025	INV	PD OFFICE SUPPLIES
6035624188	08/05/2025		06/28/2025	080525B	108.52	07/28/2025	INV	PD OFFICE SUPPLIES
6035624189	08/05/2025		06/28/2025	080525B	352.12	07/28/2025	INV	PD MATERIALS & SUPPLIES 401
6035624197	08/05/2025		06/26/2025	080525B	662.51	07/26/2025	INV	PD OFFICE SUPPLIES
6035624201	08/05/2025		06/28/2025	080525B	88.95	07/28/2025	INV	PD OFFICE SUPPLIES
6035624205	08/05/2025		06/28/2025	080525B	2,024.95	07/28/2025	INV	PD OFFICE SUPPLIES
6035624222	08/05/2025		06/28/2025	080525B	457.21	07/28/2025	INV	PD MATERIALS & SUPPLIES FOR
6035624230	08/05/2025		06/28/2025	080525B	1,392.98	07/28/2025	INV	PD OFFICE SUPPLIES
6035624249	08/05/2025		06/28/2025	080525B	266.23	07/28/2025	INV	PD OFFICE SUPPLIES
6035624252	08/05/2025		06/26/2025	080525B	91.74	07/26/2025	INV	PD OFFICE SUPPLIES
6036120666	08/05/2025		06/26/2025	080525B	72.73	07/26/2025	INV	PD OFFICE SUPPLIES
6036339554	08/05/2025		06/26/2025	080525B	233.67	07/26/2025	INV	PD OFFICE SUPPLIES

6,290.31

102677 T. R. HOLLIMAN AND ASSOCIATES, INC.

AR.CLH2025.062	08/05/2025		06/30/2025	080525B	840.00	07/30/2025	INV	PD REVIEW OF CROSS-CONNECTIO
102304 WAXIE SANITARY SUPPLY								
83254916	08/05/2025		05/22/2025	080525B	8,942.31	06/21/2025	INV	PD JANITORIAL SUPPLIES
83287109	08/05/2025		06/06/2025	080525B	382.16	07/06/2025	INV	PD JANITORIAL SUPPLIES

9,324.47

102362 YUNEX LLC

5610005582	08/05/2025		06/22/2025	080525B	6,613.79	08/22/2025	INV	PD TRAFFIC SIGNAL MAINTENANC
100474 CLIFTON LARSON ALLEN LLP								
L251362942	08/05/2025		06/11/2025	080525C	10,342.50	09/04/2025	INV	PD AUDITING SERVICES 6/30/24
L251431253	08/05/2025		07/10/2025	080525C	1,785.00	07/10/2025	INV	PD AUDITING SVCS ACFR 6/30/2



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/05/2025									
100093 AMAZON CAPITAL SERVICES INC									
1CGF-NXDT-6GN7		07/01/2025	080625A	5333	27.95	07/31/2025	INV	PD	SPEAKERS
CHECK DATE: 08/06/2025									
1NWN-MY3N-CW1R		07/10/2025	080625A	5333	138.80	08/09/2025	INV	PD	BATTERIES
CHECK DATE: 08/06/2025									
100094 AMERICA WORKS OF CALIFORNIA INC									
ICV000332	260002	08/01/2025	080625A	5334	6,043.08	08/31/2025	INV	PD	SUB-LEASE RENT FOR WORKFO
CHECK DATE: 08/06/2025									
100122 ANTHEM EAP									
904088911756		07/25/2025	080625A	5335	615.00	08/24/2025	INV	PD	8/2025 EAP FEES
CHECK DATE: 08/06/2025									
102410 APEX COMMERCIAL SERVICES									
349		07/15/2025	080625A	5336	4,954.00	08/14/2025	INV	PD	JULY 2025 PARK BATHROOM S
CHECK DATE: 08/06/2025									
100273 BUDILO CONSTRUCTION INC									
072425-1		07/24/2025	080625A	5337	3,013.39	08/23/2025	INV	PD	PRV REPAIR
CHECK DATE: 08/06/2025									
072425-2		07/24/2025	080625A	5337	2,882.84	08/23/2025	INV	PD	PRV REPAIR
CHECK DATE: 08/06/2025									
100284 C & J COLLISION									
16187227		07/23/2025	080625A	5338	412.50	08/22/2025	INV	PD	SERVICE TO UNIT 9002
CHECK DATE: 08/06/2025									
100302 CAL STATE AUTO PARTS									
449968		07/28/2025	080625A	5339	625.69	08/27/2025	INV	PD	US FREON
CHECK DATE: 08/06/2025									
450078		07/28/2025	080625A	5339	169.14	08/27/2025	INV	PD	STARTER MOTOR
CHECK DATE: 08/06/2025									
563573		07/18/2025	080625A	5339	-68.20	08/17/2025	CRM	PD	CREDIT
CHECK DATE: 08/06/2025									
100401 CELLEBRITE INC									
INVUS288213		07/29/2025	080625A	5340	9,570.00	08/28/2025	INV	PD	CELLEBRITE SERVICE FOR DE
CHECK DATE: 08/06/2025									
102618 CERTIFIX INC									



# 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
105936	CHECK DATE: 08/06/2025	07/13/2025	080625A	5341	205.00	08/12/2025	INV	PD	LIVE SCAN
100494 COMLOCK SECURITY GROUP									
858654	CHECK DATE: 08/06/2025	07/15/2025	080625A	5342	270.00	08/14/2025	INV	PD	KITCHEN DOOR NOT WORKING
858663	CHECK DATE: 08/06/2025	07/17/2025	080625A	5342	946.17	08/16/2025	INV	PD	REPLACE DOOR LOCKS / REPA
100544 COUNTY OF ORANGE									
GA25260017	CHECK DATE: 08/06/2025	07/01/2025	080625A	5343	10,302.46	07/31/2025	INV	PD	ALLOCATION OF FY25-26 LAF
PW260111	CHECK DATE: 08/06/2025	07/31/2025	080625A	5344	1,134.92	08/30/2025	INV	PD	NPDES WATER QUALITY (D007
100640 DIVERSIFIED THERMAL SERVICES									
S407078	CHECK DATE: 08/06/2025	07/31/2025	080625A	5345	3,600.60	08/30/2025	INV	PD	HEATING/AIR SERVICES-COMM
100675 EAN SERVICES, LLC									
108014258505	CHECK DATE: 08/06/2025	07/31/2025	080625A	5346	1,436.41	08/30/2025	INV	PD	LEASED VEHICLE
108014261866	CHECK DATE: 08/06/2025	07/31/2025	080625A	5346	878.65	08/30/2025	INV	PD	LEASED VEHICLE
108014276925	CHECK DATE: 08/06/2025	07/31/2025	080625A	5346	878.65	08/30/2025	INV	PD	LEASED VEHICLE
100687 EDISON CO									
700023468687	CHECK DATE: 08/06/2025	07/21/2025	080625A	5347	7.34	08/11/2025	INV	PD	BUS SHELTERS
700048980701-0725	CHECK DATE: 08/06/2025	07/25/2025	080625A	5347	1,751.25	08/14/2025	INV	PD	217 E LA HABRA BLVD - #80
700049037382-0725	CHECK DATE: 08/06/2025	07/25/2025	080625A	5347	213.18	08/14/2025	INV	PD	215 E LA HABRA BLVD - #80
700065947819	CHECK DATE: 08/06/2025	07/18/2025	080625A	5347	1,310.48	08/07/2025	INV	PD	LA BONITA PARK
700075962461-0725	CHECK DATE: 08/06/2025	07/29/2025	080625A	5347	1,752.40	08/18/2025	INV	PD	IRRIGATION - 6/26/25 - 7/
700293370783-25/26	CHECK DATE: 08/06/2025	07/21/2025	080625A	5347	3,861.61	08/20/2025	INV	PD	215 N EUCLID ST
700328599163-0725	CHECK DATE: 08/06/2025	07/25/2025	080625A	5347	27.23	08/14/2025	INV	PD	221 1/2 E LA HABRA BLVD P
700451827155-0725	CHECK DATE: 08/06/2025	07/31/2025	080625A	5347	531.98	08/20/2025	INV	PD	ESTELI PARK - 2251 BROOKD
700573242156	CHECK DATE: 08/06/2025	07/22/2025	080625A	5347	4,000.61	08/11/2025	INV	PD	301 S EUCLID ST-CHILDRENS



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
700620542285-7/24/25	07/24/2025	080625A	5347	5347	4.81	08/23/2025	INV	PD	POWER TO PUENTE GATE
700944108320-0725	07/25/2025	080625A	5347	5347	99.75	08/14/2025	INV	PD	216 S EUCLID ST - NEW BLD
700571974183-7/25/25	07/25/2025	080625A	5348	5348	13,560.04	08/24/2025	INV	PD	TRAFFIC SIGNALS TC-1 - J
100732 EUROFIN EATON ANALYTICAL INC	07/31/2025	080625A	5349	5349	1,350.00	08/30/2025	INV	PD	UCMRS WATER QUALITY ANALY
3800092521	08/06/2025	080625A	5350	5350	540.00	08/30/2025	INV	PD	CC MEETING LIVE STREAM FO
100941 EVERETT HAMBLY	07/31/2025	080625A	5351	5351	1,090.00	06/01/2025	INV	PD	EXPERT PLUS WARRANTY 5/2/
100752 FARO TECHNOLOGIES INC	05/02/2025	080625A	5351	5351	3,195.00	06/30/2025	INV	PD	WARRANTY SOFTWARE 5/2025-
91859487	08/06/2025	080625A	5352	5352	769.82	08/20/2025	INV	PD	METER BOX LIDS
91862215	05/31/2025	080625A	5353	5353	105.00	08/22/2025	INV	PD	JULY 30 DAY INSPECTION
100761 FERGUSON WATERWORKS #1083	07/21/2025	080625A	5354	5354	1,500.00	08/31/2025	INV	PD	SART EXAM 25-020633
0056491	08/06/2025	080625A	5355	5355	303.47	08/29/2025	INV	PD	CHLORINE
100778 FLEMING ENVIRONMENTAL INC	07/23/2025	080625A	5356	5356	173.48	08/27/2025	INV	PD	UNIFORMS- KUHL
22973	08/06/2025	080625A	5356	5356	107.74	08/27/2025	INV	PD	UNIFORMS-CAMACHO
100795 FORENSIC NURSE SPECIALTIS INC	08/01/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
6338	08/06/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
100819 FULLER ENGINEERING INC	07/30/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
153732	08/06/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
100837 GALLS LLC	07/28/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
032056844	08/06/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
032056871	08/06/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON
032069149	08/06/2025	080625A	5356	5356	407.53	08/28/2025	INV	PD	UNIFORMS-WALSTON



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
100860	GERHARD ELECTRIC				688.75				
948	CHECK DATE: 08/06/2025	07/28/2025	080625A	5357	1,393.00	08/27/2025	INV	PD	DRINKING FOUNTAIN ELECTRI
102429	GIDDY UP RANCH								
8525	CHECK DATE: 08/06/2025	07/30/2025	080625A	5358	1,500.00	08/05/2025	INV	PD	2025 NATIONAL NIGHT OUT P
101000	HOME DEPOT/GEFC								
3254957	CHECK DATE: 08/06/2025	07/07/2025	080625A	5359	378.90	08/06/2025	INV	PD	REPAIR AND MAINT - #806
7385138	CHECK DATE: 08/06/2025	06/23/2025	080625A	5359	206.52	07/23/2025	INV	PD	REPAIR AND MAINT - #801
7611405	CHECK DATE: 08/06/2025	07/03/2025	080625A	5359	53.22	08/02/2025	INV	PD	REPAIR AND MAINT - 806
8023610	CHECK DATE: 08/06/2025	07/02/2025	080625A	5359	259.75	08/01/2025	INV	PD	PALLET, CONCRETE
8523609	CHECK DATE: 08/06/2025	07/02/2025	080625A	5359	662.03	08/31/2025	INV	PD	HOSES AND EQUIPMENT FOR W
9023437	CHECK DATE: 08/06/2025	07/01/2025	080625A	5359	235.87	07/31/2025	INV	PD	REPAIR AND MAINT - #819
102705	HOSE-MAN INC				1,796.25				
00101015	CHECK DATE: 08/06/2025	07/23/2025	080625A	5360	381.16	08/22/2025	INV	PD	DISCHARGE HOSE
101093	J RODRIGUEZ TREE CARE MAINTENANCE INC								
197	CHECK DATE: 08/06/2025	08/04/2025	080625A	5361	1,250.00	09/03/2025	INV	PD	RAIL ROAD WEED ABATEMENT
101098	JACKSON'S AUTO SUPPLY								
484281	CHECK DATE: 08/06/2025	07/10/2025	080625A	5362	199.64	08/09/2025	INV	PD	BATTERY
484334	CHECK DATE: 08/06/2025	07/10/2025	080625A	5362	1,104.76	08/09/2025	INV	PD	ROTORs, FT PADS, ROTOR SL
484339	CHECK DATE: 08/06/2025	07/10/2025	080625A	5362	-29.09	08/09/2025	CRM	PD	CREDIT
484535	CHECK DATE: 08/06/2025	07/15/2025	080625A	5362	60.40	08/14/2025	INV	PD	FUEL FILTERS
484562	CHECK DATE: 08/06/2025	07/15/2025	080625A	5362	70.27	08/14/2025	INV	PD	FILTERS
484717	CHECK DATE: 08/06/2025	07/17/2025	080625A	5362	24.44	08/16/2025	INV	PD	INVERTER
484970	CHECK DATE: 08/06/2025	07/22/2025	080625A	5362	506.26	08/21/2025	INV	PD	ROTORs, BRAKE PADS
485100	CHECK DATE: 08/06/2025	07/24/2025	080625A	5362	50.42	08/23/2025	INV	PD	CIRCUIT BREAKER



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
485185	08/06/2025	07/25/2025	080625A	5362	54.65	08/24/2025	INV	PD	BATTERY
485312	08/06/2025	07/29/2025	080625A	5362	11.55	08/28/2025	INV	PD	HYD FIL
101106 JAMES COMPANY-2050					2,053.30				
2507-130091	08/06/2025	07/01/2025	080625A	5363	37.95	07/31/2025	INV	PD	KEY - #819
2507-131494	08/06/2025	07/16/2025	080625A	5363	46.41	08/15/2025	INV	PD	REPAIR AND MAINT - #811
2507-131723	08/06/2025	07/18/2025	080625A	5363	11.95	08/17/2025	INV	PD	KORKU ULTRA 2X FLAPPER -
2507-131734	08/06/2025	07/18/2025	080625A	5363	21.73	08/17/2025	INV	PD	FILL VALVE ANTISIPHON - #
2507-131912	08/06/2025	07/21/2025	080625A	5363	50.37	08/20/2025	INV	PD	RAT TRAP - #806
2507-132979	08/06/2025	07/31/2025	080625A	5363	173.11	08/30/2025	INV	PD	PAINT - #809
101123 JLM ENVIRONMENTAL					341.52				
JL42590	08/06/2025	07/24/2025	080625A	5364	400.00	08/23/2025	INV	PD	ASBESTOS CLEARANCE INSPEC
101171 KIMBALL MIDWEST	08/06/2025	07/22/2025	080625A	5365	910.87	08/21/2025	INV	PD	NUTS, FUSE, CABLE TIES, S
101374 MATT-CHLOR INC	08/06/2025	07/30/2025	080625A	5366	6,230.00	08/29/2025	INV	PD	IDAHO WELL DISINFECTION
101428 MIKE'S CANVAS	08/06/2025	07/24/2025	080625A	5367	550.00	08/23/2025	INV	PD	SEAT REPAIR TO UNIT 1404
101429 MIKE'S ICE CREAM TRUCK	08/06/2025	07/16/2025	080625A	5368	2,570.00	08/15/2025	INV	PD	ICE CREAM TRUCK-COOL COPS
101478 MOTOROLA SOLUTIONS INC	08/06/2025	07/02/2025	080625A	5369	14,743.95	08/19/2025	INV	PD	DUI TRAILER RADIO
8282157642	250192	07/02/2025	080625A	5369					
102667 OCY MANAGEMENT, LLC	08/06/2025								



VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6960025-2	08/06/2025	07/22/2025	080625A	5370	2,579.50	08/21/2025	INV	PD	SENIOR TRANSPORTATION INS
101581 OMEGA INDUSTRIAL SUPPLY INC									
164632	08/06/2025	07/18/2025	080625A	5371	617.53	08/17/2025	INV	PD	TOWELS, CLEANERS
101600 ORANGE COUNTY COUNCIL OF GOVERNMENTS									
2025-617	08/06/2025	07/09/2025	080625A	5372	9,520.90	08/08/2025	INV	PD	ANNUAL OCCOG DUE, FY 2025
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
852645	08/06/2025	07/23/2025	080625A	5373	401.29	08/22/2025	INV	PD	MANIFOLD LINE
852646	08/06/2025	07/23/2025	080625A	5373	121.37	08/22/2025	INV	PD	SOLENOID, PURGE SOL
852685	08/06/2025	07/23/2025	080625A	5373	53.28	08/22/2025	INV	PD	EVAPORATIVE EMI
852760	08/06/2025	07/24/2025	080625A	5373	6.39	08/23/2025	INV	PD	CLEAR SILCON
852766	08/06/2025	07/24/2025	080625A	5373	7.60	08/23/2025	INV	PD	CONDUCT TITE
853153	08/06/2025	07/28/2025	080625A	5373	26.67	08/27/2025	INV	PD	ELEMENT ASY
102648 PIZZA 120					616.60				
070625	08/06/2025	07/18/2025	080625A	5374	354.59	08/01/2025	INV	PD	CMLH BIRTHDAY PARTY PIZZA
101702 PLUMBING WHOLESALE OUTLET INC									
5100892576.001	08/06/2025	07/30/2025	080625A	5375	432.10	08/29/2025	INV	PD	SUPPLIES - 838
101749 PUENTE HILLS FORD									
651570	08/06/2025	07/23/2025	080625A	5376	772.40	08/22/2025	INV	PD	KIT, ROTOR, SEAL, FILTER,
651680	08/06/2025	07/28/2025	080625A	5376	252.07	08/27/2025	INV	PD	CAP, RAIL
651854	08/06/2025	07/29/2025	080625A	5376	62.62	08/28/2025	INV	PD	MOULDIN
101873 S & J SUPPLY CO INC					1,087.09				
S100254938.001	08/06/2025	07/24/2025	080625A	5377	1,560.13	08/23/2025	INV	PD	SERVICE FITTINGS
S100255049.001	08/06/2025	07/28/2025	080625A	5377	3,542.90	08/27/2025	INV	PD	FIRE HYDRANT



# City of La Habra

## City of La Habra

### VENDOR INVOICE LIST

INVOICE #	P.O.	INV DATE	CHECK #	CHECK RUN	INVOICE NET	DUE DATE	TYPE	ST'S	INVOICE DESCRIPTION
S100255050.001		07/28/2025	5377	080625A	3,542.90	08/27/2025	INV	PD	FIRE HYDRANT
CHECK DATE: 08/06/2025									
S100255051.001		07/28/2025	5377	080625A	2,737.74	08/27/2025	INV	PD	FIRE HYDRANT CHECK VALVE
CHECK DATE: 08/06/2025									
S100255052.001		07/28/2025	5377	080625A	2,737.74	08/27/2025	INV	PD	FIRE HYDRANT CHECK VALVE
CHECK DATE: 08/06/2025									
S100255148.001		07/29/2025	5377	080625A	830.63	08/28/2025	INV	PD	SERVICE FITTINGS
CHECK DATE: 08/06/2025									
S100255172.001		07/30/2025	5377	080625A	2,630.32	08/29/2025	INV	PD	FIRE HYDRANT CHECK VALVE
CHECK DATE: 08/06/2025									
S100255173.001		07/30/2025	5377	080625A	2,630.32	08/29/2025	INV	PD	FIRE HYDRANT VALVE
CHECK DATE: 08/06/2025									
102398 SALINAS TIRES & WHEELS									
56234		07/18/2025	5378	080625A	170.60	08/17/2025	INV	PD	TIRE
CHECK DATE: 08/06/2025									
56346		07/21/2025	5378	080625A	168.93	08/20/2025	INV	PD	TIRE
CHECK DATE: 08/06/2025									
101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY									
7216		07/02/2025	5379	080625A	37,161.00	08/22/2025	INV	PD	CYBER INSURANCE RENEWAL
CHECK DATE: 08/06/2025									
102394 SHERWIN-WILLIAMS CO									
4258-0		07/30/2025	5380	080625A	212.74	08/29/2025	INV	PD	PAINT
CHECK DATE: 08/06/2025									
101971 SIGNPROS GRAPHIX		07/23/2025	5381	080625A	323.25	08/22/2025	INV	PD	CITY DECALS
CHECK DATE: 08/06/2025									
5-25		04/08/2025	5382	080625A	1,083.15	05/08/2025	INV	PD	SERVICE FEE TRACKERS RENE
CHECK DATE: 08/06/2025									
101983 SMART & FINAL		07/29/2025	5383	080625A	582.40	08/28/2025	INV	PD	DAY CAMP WEEK #9
CHECK DATE: 08/06/2025									
915055		07/25/2025	5383	080625A	64.45	08/24/2025	INV	PD	MUSEUM BDAYS
CHECK DATE: 08/06/2025									
101989 SO CALIF GAS CO		07/31/2025	5384	080625A	105.71	08/20/2025	INV	PD	1000 RISNER WAY- #843
CHECK DATE: 08/06/2025									



VENDOR INVOICE LIST

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

102010 SOUTHERN CALIFORNIA INSTITUTE OF TECH

21740 CHECK DATE: 08/06/2025 07/02/2025 080625A 5385 10,000.00 08/01/2025 INV PD OSY: KEVIN LOPEZ - ITA GE

102037 STAPLES ADVANTAGE

6036813172 CHECK DATE: 08/06/2025 07/11/2025 080625A 5386 215.25 08/10/2025 INV PD OFFICE SUPPLIES  
 6037136239 CHECK DATE: 08/06/2025 07/17/2025 080625A 5386 344.15 08/16/2025 INV PD OFFICE SUPPLIES  
 6037274494 CHECK DATE: 08/06/2025 07/19/2025 080625A 5386 184.33 08/18/2025 INV PD OFFICE SUPPLIES  
 6037446381 CHECK DATE: 08/06/2025 07/22/2025 080625A 5386 49.81 08/21/2025 INV PD OFFICE SUPPLIES  
 6037506663 CHECK DATE: 08/06/2025 07/22/2025 080625A 5386 243.82 08/21/2025 INV PD OFFICE SUPPLIES  
 6037506664 CHECK DATE: 08/06/2025 07/22/2025 080625A 5386 41.38 08/21/2025 INV PD OFFICE SUPPLIES  
 6037506665 CHECK DATE: 08/06/2025 07/23/2025 080625A 5386 43.74 08/22/2025 INV PD OFFICE SUPPLIES  
 6038178363 CHECK DATE: 08/06/2025 07/30/2025 080625A 5386 44.03 08/29/2025 INV PD OFFICE SUPPLIES  
 6038178364 CHECK DATE: 08/06/2025 07/30/2025 080625A 5386 132.74 08/29/2025 INV PD OFFICE SUPPLIES

1,299.25

102049 STETSON ENGINEERS INC

2452-012-001 CHECK DATE: 08/06/2025 07/10/2025 080625A 5387 1,736.00 08/09/2025 INV PD PUBLIC HEALTH GOAL REPORT

102127 THE HOME DEPOT PRO

875528176 CHECK DATE: 08/06/2025 07/24/2025 080625A 5388 1,831.35 08/23/2025 INV PD PAPER TOWELS - 801

102154 TOM'S PLUMBING AND DRAIN SERVICE

68723 CHECK DATE: 08/06/2025 07/29/2025 080625A 5389 250.00 08/28/2025 INV PD PLUMBING SERVICES- #812

102208 ULINE

194926499 CHECK DATE: 08/06/2025 07/03/2025 080625A 5390 370.28 08/02/2025 INV PD OUTDOOR UMBRELLA

102212 UNDERGROUND SVC ALERT OF SO CA

25-260259 CHECK DATE: 08/06/2025 08/01/2025 080625A 5391 64.26 08/31/2025 INV PD REGULATORY COSTS  
 720250420 CHECK DATE: 08/06/2025 08/01/2025 080625A 5391 204.00 08/31/2025 INV PD DIG ALERT TICKETS



# City of La Habra

## VENDOR INVOICE LIST

### VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STX	INVOICE DESCRIPTION
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102213	UNICORN METALS CO				268.26				
48830	CHECK DATE: 08/06/2025	07/25/2025	080625A	5392	48.94	08/24/2025	INV	PD	ST/ST SHEET (9) - #801
102262	VERIZON WIRELESS								
6119294010	CHECK DATE: 08/06/2025	07/23/2025	080625A	5393	1,698.80	08/15/2025	INV	PD	MONTHLY PD MDC DATA SERVI
102294	W W GRAINGER INC								
9580353028	CHECK DATE: 08/06/2025	07/21/2025	080625A	5394	274.83	08/20/2025	INV	PD	SAFETY GLASSES
102306	WEBSTORAUNTSTORE								
114282165	CHECK DATE: 08/06/2025	07/30/2025	080625A	5395	4,636.01	08/29/2025	INV	PD	REFRIGERATOR FOR RECREATI
102312	WEST COAST SAND & GRAVEL								
865088	CHECK DATE: 08/06/2025	07/24/2025	080625A	5396	617.22	08/23/2025	INV	PD	BASE
102367	ZOHO CORPORATION								
5020018437	CHECK DATE: 08/06/2025	06/18/2025	080625A	5397	7,383.00	07/18/2025	INV	PD	ANNUAL APP CONTROL LICENS
100499	COMMERCIAL RESOURCES TAX GROUP INC								
017-261-18	FY23/24	05/21/2025	080725A	5398	106.15	06/20/2025	INV	PD	OC SANIT DIST SEWER FEE R
018-010-23	FY23/24	04/24/2025	080725A	5398	1,090.48	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-020-02	FY23/24	04/24/2025	080725A	5398	288.48	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-063-27	FY23/24	05/21/2025	080725A	5398	319.39	06/20/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-075-61	FY23/24	05/21/2025	080725A	5398	937.28	06/20/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-171-23	FY23/24	04/24/2025	080725A	5398	82.42	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
022-171-25	FY23/24	05/12/2025	080725A	5398	3,153.79	06/11/2025	INV	PD	OC SANIT DIST SEWER FEE R
287-331-02	FY23/24	04/24/2025	080725A	5398	345.11	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
296-401-01	FY23/24	04/24/2025	080725A	5398	306.47	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R
298-011-03	FY23/24	04/24/2025	080725A	5398	538.07	05/24/2025	INV	PD	OC SANIT DIST SEWER FEE R







# 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
102698	GENESIS BUILDERS INC						
PAYMENT NO. 1	260024	07/01/2025	080725C	5418	197,914.00	09/05/2025	INV PD VISTA GRANDE PARK RESTROO
CHECK DATE:	08/19/2025						
101307	LOS ANGELES COUNTY FIRE DEPT						
C0013488	260015	08/04/2025	080725C	5419	1,227,469.08	09/03/2025	INV PD 9/25 FIRE PROTECTION SERV
CHECK DATE:	08/19/2025						
101521	NATIONWIDE ENVIRONMENTAL SERVICES						
34894	260018	07/15/2025	080725C	5420	35,643.99	08/24/2025	INV PD 7/2025 SWEEPING SERVICES
CHECK DATE:	08/19/2025						
102202	TYLER TECHNOLOGIES INC						
045-514438	260023	07/01/2025	080725C	5421	139,927.00	09/05/2025	INV PD APPLICATION SERVICES 04/0
CHECK DATE:	08/19/2025						
							<b>3,633,517.86</b>

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

File Total: \$ 3,633,517.86 (1) Signature: \_\_\_\_\_

Prepaid Total: \$ 1,611,170.46 (2) Signature: \_\_\_\_\_

Total Due: \$ 2,022,347.40 Date Approved: \_\_\_\_\_