



City of La Habra

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100002 1ST JON INC										
142520		04/01/2026	042826A	9055	473.50	05/01/2026	INV	PD	PORTABLE RESTROOM FOR LHL	
CHECK DATE: 04/28/2026										
100005 24/7 EVENT SERVICES INC										
5825		04/18/2026	042826A	9056	749.00	05/18/2026	INV	PD	SEC SVC-R5317-MORALES	
CHECK DATE: 04/28/2026										
5837		04/21/2026	042826A	9056	741.00	05/21/2026	INV	PD	SECURITY FOR NATIONAL PET	
CHECK DATE: 04/28/2026										
					1,490.00					
100060 AKESO OCCUPATIONAL HEALTH										
EM076363		04/07/2026	042826A	9057	335.00	05/07/2026	INV	PD	EMPLOYEE SCREENING SERVIC	
CHECK DATE: 04/28/2026										
100078 ALPHA & OMEGA LOCK & KEY										
39136		04/24/2026	-042826A	9058	135.00	05/24/2026	INV	PD	LOCKSMITH SERVICES FOR CE	
CHECK DATE: 04/28/2026										
100221 BEST LAWNMOWER SERVICE										
116509		04/16/2026	042826A	9059	269.63	05/16/2026	INV	PD	SPARK PLUG, GLOVES, COVER	
CHECK DATE: 04/28/2026										
116538		04/21/2026	042826A	9059	1,075.48	05/21/2026	INV	PD	HANDLE SAW, MOTO MIX, BAR	
CHECK DATE: 04/28/2026										
116554		04/22/2026	042826A	9059	2,501.24	05/22/2026	INV	PD	PORTABLE GENERATOR FOR SP	
CHECK DATE: 04/28/2026										
					3,846.35					
100247 BOB BARKER COMPANY INC										
INV2230610		04/21/2026	042826A	9060	66.37	05/21/2026	INV	PD	CLEANING SUPPLIES	
CHECK DATE: 04/28/2026										
100302 CAL STATE AUTO PARTS										
576585		04/16/2026	042826A	9061	205.12	05/16/2026	INV	PD	BATTERY	
CHECK DATE: 04/28/2026										
578914		04/21/2026	042826A	9061	284.70	05/21/2026	INV	PD	BLACK GLOVES	
CHECK DATE: 04/28/2026										
578922		04/21/2026	042826A	9061	284.70	05/21/2026	INV	PD	BLACK GLOVES	
CHECK DATE: 04/28/2026										
					774.52					
100333 CALIFORNIA CUSTOM ELECTRIC										
2990		04/22/2026	042826A	9062	210.00	05/22/2026	INV	PD	TERRAZA PARK LIGHTING VAN	
CHECK DATE: 04/28/2026										
2978		03/24/2026	042826A	9063	2,697.08	04/23/2026	INV	PD	ELECTRICAL OUTLET INSTALL	



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 04/28/2026										
100361 CANNING'S HARDWARE										
405102		03/31/2026	042826A	9064	66.26	04/30/2026	INV	PD	PACKING TAPE	
CHECK DATE: 04/28/2026										
405111		04/01/2026	042826A	9064	36.94	05/01/2026	INV	PD	TV CART REPAIR	
CHECK DATE: 04/28/2026										
405213		04/14/2026	042826A	9064	11.71	05/14/2026	INV	PD	SCREWDRIVER	
CHECK DATE: 04/28/2026										
405250		04/17/2026	042826A	9064	1.94	05/17/2026	INV	PD	TAPE	
CHECK DATE: 04/28/2026										
405265		04/20/2026	042826A	9064	67.82	05/20/2026	INV	PD	MISC SUPPLIES	
CHECK DATE: 04/28/2026										
405266		04/20/2026	042826A	9064	3.68	05/20/2026	INV	PD	SUPPLIES	
CHECK DATE: 04/28/2026										
					188.35					
100405 CERTIFIED LABORATORIES										
9578710		04/13/2026	042826A	9065	1,062.98	05/13/2026	INV	PD	KLAW AEROSOL, FOAM, PREMA	
CHECK DATE: 04/28/2026										
100410 CHANDLER ASSET MANAGEMENT										
2512LAHABRA		12/31/2025	042826A	9066	5,217.86	01/30/2026	INV	PD	12/25 MGMT FEES	
CHECK DATE: 04/28/2026										
2601LAHABRA		01/31/2026	042826A	9066	4,773.90	03/02/2026	INV	PD	01/26 MGMT FEES	
CHECK DATE: 04/28/2026										
2602LAHABRA		02/28/2026	042826A	9066	4,379.12	03/30/2026	INV	PD	02/26 MGMT SVCS	
CHECK DATE: 04/28/2026										
2603LAHABRA		03/31/2026	042826A	9066	4,173.40	04/30/2026	INV	PD	03/26 MGMT FEES	
CHECK DATE: 04/28/2026										
					18,544.28					
100432 CHILD CARE CAREERS										
1089909		03/20/2026	042826A	9067	6,197.00	04/19/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
1089910		03/20/2026	042826A	9067	740.00	04/19/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
1089911		03/20/2026	042826A	9067	3,169.83	04/19/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
1093796		04/03/2026	042826A	9067	6,025.50	05/03/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
1093797		04/03/2026	042826A	9067	732.00	05/03/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
1093798		04/03/2026	042826A	9067	3,840.50	05/03/2026	INV	PD	SUBSTITUTE TEACHER SERVIC	
CHECK DATE: 04/28/2026										
					20,704.83					
100494 COMLOCK SECURITY GROUP										
855458		04/09/2026	042826A	9068	418.04	05/09/2026	INV	PD	SKATE PARK LOCK VANDALISM	
CHECK DATE: 04/28/2026										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100572 COMMUNITY PLAYTHINGS										
HOP32		04/01/2026	042826A	9069	9,923.44	05/01/2026	INV	PD	215 N. EUCLID ST OUTDOOR	
CHECK DATE: 04/28/2026										
100550 COURTESY PLUMBERS INC										
147116		04/16/2026	042826A	9070	385.00	05/16/2026	INV	PD	ESTELI PARK PLUMBING REPA	
CHECK DATE: 04/28/2026										
147128		04/17/2026	042826A	9070	385.00	05/17/2026	INV	PD	ESTELI PARK PLUMBING SERV	
CHECK DATE: 04/28/2026										
					770.00					
100555 CR&R INCORPORATED										
000306203	260006	04/01/2026	042826A	9071	399,490.50	05/15/2026	INV	PD	MARCH 2026 SERVICES	
CHECK DATE: 04/28/2026										
100634 DISCOUNT SCHOOL SUPPLY										
w96734510101		04/14/2026	042826A	9072	1,434.62	05/14/2026	INV	PD	215 N. EUCLID ST CSPP CLA	
CHECK DATE: 04/28/2026										
100677 EAST WHITTIER GLASS MIRROR										
19826		03/24/2026	042826A	9073	275.00	04/23/2026	INV	PD	TEMPERED GLASS EXTERIOR D	
CHECK DATE: 04/28/2026										
100687 EDISON CO										
700127490376-MAIN		04/22/2026	042826A	9074	1,352.09	05/22/2026	INV	PD	215 N. EUCLID ST ELECTRIC	
CHECK DATE: 04/28/2026										
700293370783-4/26		04/21/2026	042826A	9074	2,431.00	05/21/2026	INV	PD	401SEUCLID1440WHITTIER50	
CHECK DATE: 04/28/2026										
					3,783.09					
7701321478		04/23/2026	042826A	9075	4,192.17	05/23/2026	INV	PD	5/1-26-4/30/27 OPERATING	
CHECK DATE: 04/28/2026										
100734 EWING IRRIGATION PRODUCTS										
29861589		04/15/2026	042826A	9076	2,372.08	05/15/2026	INV	PD	IRRIGATION COMPONENTS	
CHECK DATE: 04/28/2026										
100779 FLOCK GROUP INC										
88685		03/05/2026	042826A	9077	800.00	04/04/2026	INV	PD	REPLACEMENT CAMERA COST	
CHECK DATE: 04/28/2026										
100814 FRONTIER COMMUNICATIONS										
020615-5 WP 12/1/25		12/01/2025	042826A	9078	150.65	12/31/2025	INV	PD	TELEPHONE SERVICE 12/1/25	
CHECK DATE: 04/28/2026										
030615-5CDC-4/26		04/13/2026	042826A	9078	225.43	05/13/2026	INV	PD	401 S. EUCLID MONTHLY PHO	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/28/2026					376.08				
100854 GAUCI LANDSCAPING									
A30107	260027	04/15/2026	042826A	9079	13,143.50	05/21/2026	INV	PD	APRIL 2026 LANDSCAPE
CHECK DATE: 04/28/2026									
A30108	260027	04/15/2026	042826A	9079	3,514.00	05/21/2026	INV	PD	APRIL 2026 BUILDING SERVI
CHECK DATE: 04/28/2026									
A30109		04/15/2026	042826A	9079	300.00	05/15/2026	INV	PD	LAS LOMAS PARK PLANTING
CHECK DATE: 04/28/2026									
A30110		04/15/2026	042826A	9079	1,050.00	05/15/2026	INV	PD	CITY HALL PLANTING
CHECK DATE: 04/28/2026									
A30111		04/15/2026	042826A	9079	1,634.00	05/15/2026	INV	PD	EL CENTRO PLANTER
CHECK DATE: 04/28/2026									
A30112		04/15/2026	042826A	9079	1,200.00	05/15/2026	INV	PD	OESTE PARK ACCIDENT BACKF
CHECK DATE: 04/28/2026									
A30114		04/15/2026	042826A	9079	1,600.00	05/15/2026	INV	PD	COMMUNITY CTR FLATS
CHECK DATE: 04/28/2026									
A30115		04/15/2026	042826A	9079	250.00	05/15/2026	INV	PD	LOMA NORTE IRRIGATION VAN
CHECK DATE: 04/28/2026									
A30116		04/15/2026	042826A	9079	330.00	05/15/2026	INV	PD	LOMA VERDE PARK COMPOST
CHECK DATE: 04/28/2026									
A30118		04/15/2026	042826A	9079	2,760.00	05/15/2026	INV	PD	OSORNIO PARK PLANTERS
CHECK DATE: 04/28/2026									
A30119		04/15/2026	042826A	9079	300.00	05/15/2026	INV	PD	COMMUNITY CTR PARKING ANN
CHECK DATE: 04/28/2026									
					26,081.50				
101000 HOME DEPOT CREDIT SERVICES									
2011581		03/25/2026	042826A	9080	396.13	04/24/2026	INV	PD	BROOM, TROWELS, BUCKET, H
CHECK DATE: 04/28/2026									
2011608		03/25/2026	042826A	9080	339.81	04/24/2026	INV	PD	REPAIR AND MAINT - #845
CHECK DATE: 04/28/2026									
3240702		03/24/2026	042826A	9080	567.69	04/23/2026	INV	PD	FAMILY NIGHT - #844
CHECK DATE: 04/28/2026									
3531014		04/03/2026	042826A	9080	157.69	05/03/2026	INV	PD	REPAIR AND MAINT - #839
CHECK DATE: 04/28/2026									
3534520		03/24/2026	042826A	9080	44.37	04/23/2026	INV	PD	REPAIR AND MAINT - #843
CHECK DATE: 04/28/2026									
4520609		03/23/2026	042826A	9080	186.20	04/22/2026	INV	PD	REPAIR AND MAINT - #806
CHECK DATE: 04/28/2026									
4749410		04/02/2026	042826A	9080	188.79	05/02/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE: 04/28/2026									
512853		03/27/2026	042826A	9080	130.48	04/26/2026	INV	PD	REPAIR AND MAINT - #845
CHECK DATE: 04/28/2026									
534970		03/27/2026	042826A	9080	33.65	04/26/2026	INV	PD	REPAIR AND MAINT - #806
CHECK DATE: 04/28/2026									
610779		04/06/2026	042826A	9080	270.79	05/06/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE: 04/28/2026									
6796488		04/10/2026	042826A	9080	43.49	05/10/2026	INV	PD	REPAIR AND MAINT - NO BLD
CHECK DATE: 04/28/2026									
7012068		03/30/2026	042826A	9080	37.95	04/29/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE: 04/28/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7012167		03/30/2026	042826A	9080	192.91	04/29/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE:	04/28/2026								
7242717		04/09/2026	042826A	9080	100.99	05/09/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE:	04/28/2026								
7521868		03/30/2026	042826A	9080	22.77	04/29/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE:	04/28/2026								
8901281		04/08/2026	042826A	9080	2,193.47	05/08/2026	INV	PD	REFRIFGERATOR - #846
CHECK DATE:	04/28/2026								
8901310		04/08/2026	042826A	9080	-2,068.40	05/08/2026	CRM	PD	KITCHEN APPLIANCES - #846
CHECK DATE:	04/28/2026								
900880		04/06/2026	042826A	9080	2,068.40	05/06/2026	INV	PD	KITCHEN APPLIANCES - #846
CHECK DATE:	04/28/2026								
9901006		04/07/2026	042826A	9080	219.41	05/07/2026	INV	PD	REPAIR AND MAINT - #846
CHECK DATE:	04/28/2026								
					5,126.59				
2542110		03/25/2026	042826A	9081	151.16	04/24/2026	INV	PD	WHEELBARROW
CHECK DATE:	04/28/2026								
4010056		03/13/2026	042826A	9081	204.56	04/12/2026	INV	PD	PLANT MATERIAL
CHECK DATE:	04/28/2026								
4012579		04/02/2026	042826A	9081	70.59	05/02/2026	INV	PD	SPADE BIT, LOCKING BIT, D
CHECK DATE:	04/28/2026								
6242920		04/10/2026	042826A	9081	30.41	05/10/2026	INV	PD	STRIPS FOR BATHROOMS
CHECK DATE:	04/28/2026								
6905024		03/31/2026	042826A	9081	52.97	04/30/2026	INV	PD	BIT SET, CABLE TIES
CHECK DATE:	04/28/2026								
6905027		03/31/2026	042826A	9081	22.33	04/30/2026	INV	PD	VANDALISM LA BONITA PLAYG
CHECK DATE:	04/28/2026								
7531823		04/09/2026	042826A	9081	130.38	05/09/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE:	04/28/2026								
8523587		04/08/2026	042826A	9081	206.32	05/08/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE:	04/28/2026								
9252419		04/07/2026	042826A	9081	213.77	05/07/2026	INV	PD	UTILITY KNIFE, TAPE, PLIE
CHECK DATE:	04/28/2026								
					1,082.49				
101098 JACKSON'S AUTO SUPPLY									
498605		04/15/2026	042826A	9082	155.52	05/15/2026	INV	PD	FILTERS
CHECK DATE:	04/28/2026								
101112 JCL TRAFFIC									
133610		03/30/2026	042826A	9083	750.00	04/29/2026	INV	PD	LA HABRA RACES MESSAGE BO
CHECK DATE:	04/28/2026								
102859 JOSE VELAZQUEZ									
TACOS5526		04/06/2026	042826A	9084	800.00	05/06/2026	INV	PD	PD TACO EVENT
CHECK DATE:	04/28/2026								
101235 LAKESHORE LEARNING MATERIALS									
93679936		04/12/2026	042826A	9085	751.04	05/12/2026	INV	PD	21 N. EUCLID ST CSPP CLAS
CHECK DATE:	04/28/2026								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101297	LONG BEACH BMW MOTORCYCLES								
56310		04/21/2026	042826A	9086	1,774.61	05/21/2026	INV	PD	SERVICE TO UNIT 2903
	CHECK DATE: 04/28/2026								
101426	MIKE BUBALO CONSTRUCTION CO INC								
Payment No. 16	250051	03/26/2026	042826A	9087	348,108.88	05/21/2026	INV	PD	COYOTE CREEK & IMPERIAL C
	CHECK DATE: 04/28/2026								
101989	SO CALIF GAS CO								
110	3400 8-CBC 4/26	04/15/2026	042826A	9088	90.51	05/15/2026	INV	PD	305 S. EUCLID ST- 3/13/26
	CHECK DATE: 04/28/2026								
410	3300 2-CDC 4/26	04/15/2026	042826A	9088	46.63	05/15/2026	INV	PD	401 S. EUCLID ST-3/13/26-
	CHECK DATE: 04/28/2026								
					137.14				
101993	SOFTWAREONE								
US-PSI-1654126		04/13/2026	042826A	9089	610.85	05/13/2026	INV	PD	QTY. 5 ADOBE ACROBAT PRO
	CHECK DATE: 04/28/2026								
102842	THE LAW OFFICES OF JONATHON FARAHI								
GHC0041069		03/16/2026	042826A	9090	150,000.00	04/15/2026	INV	PD	SETTLEMENT AGREEMENT
	CHECK DATE: 04/28/2026								
102743	10-33 INDUSTRIES								
HABRA-0006		04/16/2026	043026A	9091	1,080.96	05/16/2026	INV	PD	SOLENOID TIMERS
	CHECK DATE: 04/30/2026								
100033	ACRO PRINTING INC								
101646		04/20/2026	043026A	9092	241.15	05/20/2026	INV	PD	BULKY ITEM NOTICES
	CHECK DATE: 04/30/2026								
100040	ADMINSURE								
18774		04/15/2026	043026A	9093	6,100.17	05/15/2026	INV	PD	5/2026 WORKERS' COMPENSAT
	CHECK DATE: 04/30/2026								
100060	AKESO OCCUPATIONAL HEALTH								
EM074468		04/06/2026	043026A	9094	550.00	05/06/2026	INV	PD	EMPLOYEE SCREENING SERVIC
	CHECK DATE: 04/30/2026								
102410	APEX COMMERCIAL SERVICES								
494		04/17/2026	043026A	9095	5,469.00	05/17/2026	INV	PD	APRIL 2026 PARK BATHROOMS
	CHECK DATE: 04/30/2026								
100137	ARC GENERAL CONSTRUCTION CORP								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1497		04/21/2026	043026A	9096	2,750.00	05/21/2026	INV	PD	CITY YARD BUNKERS
CHECK DATE: 04/30/2026									
100138 ARC IMAGING RESOURCES									
974323		04/13/2026	043026A	9097	2,537.33	05/13/2026	INV	PD	4/2026 PLOTTER SUPPLIES
CHECK DATE: 04/30/2026									
100249 BORDIN SEMMER LLP									
1		03/18/2026	043026A	9098	1,507.50	04/17/2026	INV	PD	ATTY INVOICES - SABEVA
CHECK DATE: 04/30/2026									
100273 BUDILO CONSTRUCTION INC									
040226-1		04/01/2026	043026A	9099	4,123.34	05/01/2026	INV	PD	PRV REPLACEMENT
CHECK DATE: 04/30/2026									
040926-1		04/09/2026	043026A	9099	2,730.60	05/09/2026	INV	PD	PRV REPAIR
CHECK DATE: 04/30/2026									
040926-2		04/09/2026	043026A	9099	3,484.66	05/09/2026	INV	PD	PRV REPAIRS
CHECK DATE: 04/30/2026									
100284 C & J COLLISION									
					10,338.60				
17133440		04/16/2026	043026A	9100	1,576.67	05/16/2026	INV	PD	J. MONTENEGRO - CLAIM SET
CHECK DATE: 04/30/2026									
102827 CITY ELECTRIC SUPPLY									
ANH/022492		04/14/2026	043026A	9101	577.56	05/14/2026	INV	PD	PROGRAMMABLE CONSTANT CUR
CHECK DATE: 04/30/2026									
ANH/022497		04/14/2026	043026A	9101	38.48	05/14/2026	INV	PD	RAB LED DRIVER 700MA
CHECK DATE: 04/30/2026									
100494 COMLOCK SECURITY GROUP									
					616.04				
857336		04/23/2026	043026A	9102	147.35	05/23/2026	INV	PD	RINGS, KEYS
CHECK DATE: 04/30/2026									
100544 COUNTY OF ORANGE									
STCS003788		04/01/2026	043026A	9103	33,388.50	05/01/2026	INV	PD	QUARTERLY RADIO BILLING 4
CHECK DATE: 04/30/2026									
102745 DASH CONSTRUCTION COMPANY INC									
RETENTION		04/21/2026	043026A	9104	9,868.50	04/21/2026	INV	PD	AP Withholding: RETAINAG
CHECK DATE: 04/30/2026									
102375 DUARTE PARTY SUPPLIES									
943141		03/13/2026	043026A	9105	150.00	04/12/2026	INV	PD	20X30 CANOPY RENTAL FOR L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
943142	CHECK DATE: 04/30/2026	04/03/2026	043026A	9105	150.00	05/03/2026	INV	PD	20X30 CANOPY RENTAL FOR S
943143	CHECK DATE: 04/30/2026	04/18/2026	043026A	9105	150.00	05/18/2026	INV	PD	20X30 CANOPY RENTAL NAT.
	CHECK DATE: 04/30/2026				450.00				
100687	EDISON CO								
700065947819-0326	CHECK DATE: 04/30/2026	04/20/2026	043026A	9106	3,037.31	05/11/2026	INV	PD	1213 FAHRINGER WAY - LA B
700573242156-0326	CHECK DATE: 04/30/2026	04/22/2026	043026A	9106	1,778.95	05/12/2026	INV	PD	301 S EUCLID ST-CHILDRENS
	CHECK DATE: 04/30/2026				4,816.26				
100710	ENVELOPES TOMORROW								
13631	CHECK DATE: 04/30/2026	04/07/2026	043026A	9107	392.50	05/07/2026	INV	PD	WATER BILLING ENVELOPES
102725	FACTORY MOTOR PARTS								
12-7112967	CHECK DATE: 04/30/2026	04/15/2026	043026A	9108	610.39	05/15/2026	INV	PD	CLEANER, BRAKLEEN, OIL, T
12-7115343	CHECK DATE: 04/30/2026	04/16/2026	043026A	9108	144.62	05/16/2026	INV	PD	SENSORS
12-7120069	CHECK DATE: 04/30/2026	04/20/2026	043026A	9108	304.94	05/20/2026	INV	PD	COMPLETE STRUT ASSY
					1,059.95				
100776	FLAGSHIP DESIGN GROUP INC								
72779	CHECK DATE: 04/30/2026	04/09/2026	043026A	9109	412.16	05/09/2026	INV	PD	BUSINESS LICENSE INSPECTI
100814	FRONTIER COMMUNICATIONS								
FRONTIERAPRIL2026	CHECK DATE: 04/30/2026	04/01/2026	043026A	9110	43.49	04/30/2026	INV	PD	ALARM LINES
100837	GALLS LLC								
034762760	CHECK DATE: 04/30/2026	04/16/2026	043026A	9111	28.00	05/16/2026	INV	PD	UNIFORMS TENA
0347662701	CHECK DATE: 04/30/2026	04/16/2026	043026A	9111	108.78	05/16/2026	INV	PD	UNIFORMS GARCIA
034775668	CHECK DATE: 04/30/2026	04/17/2026	043026A	9111	138.22	05/17/2026	INV	PD	UNIFORMS MAGANA
034775702	CHECK DATE: 04/30/2026	04/17/2026	043026A	9111	121.95	05/17/2026	INV	PD	UNIFORMS SIRNA
034809900	CHECK DATE: 04/30/2026	04/21/2026	043026A	9111	260.29	05/21/2026	INV	PD	UNIFORMS ZARATE
034809901	CHECK DATE: 04/30/2026	04/21/2026	043026A	9111	184.25	05/21/2026	INV	PD	UNIFORMS ZARATE
034809904	CHECK DATE: 04/30/2026	04/21/2026	043026A	9111	27.99	05/21/2026	INV	PD	UNIFORMS TENA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2026									
034809905		04/21/2026	043026A	9111	1,352.62	05/21/2026	INV	PD	UNIFORMS TENA
CHECK DATE: 04/30/2026									
034809991		04/21/2026	043026A	9111	551.99	05/21/2026	INV	PD	UNIFORMS CHAVEZ
CHECK DATE: 04/30/2026									
100854 GAUCI LANDSCAPING					2,774.09				
A30120		04/16/2026	043026A	9112	200.00	05/16/2026	INV	PD	3/2026&&4/2026 COMMUNITY G
CHECK DATE: 04/30/2026									
100860 GERHARD ELECTRIC									
1472		04/21/2026	043026A	9113	758.00	05/21/2026	INV	PD	DEMO ELECTRICAL CONDUIT -
CHECK DATE: 04/30/2026									
1473		04/21/2026	043026A	9113	849.00	05/21/2026	INV	PD	INSTALL OUTLET FOR TV - #
CHECK DATE: 04/30/2026									
102294 GRAINGER INC					1,607.00				
9877904145		04/14/2026	043026A	9114	34.04	05/14/2026	INV	PD	REFLECTIVE TAPE RED/WHITE
CHECK DATE: 04/30/2026									
102739 HERITAGE LANDSCAPE SUPPLY GROUP, INC									
0026333310-001		04/20/2026	043026A	9115	3,338.46	05/20/2026	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 04/30/2026									
0026351869-001		04/21/2026	043026A	9115	382.23	05/21/2026	INV	PD	PVC ELBOWS, SHOVEL, SPADE
CHECK DATE: 04/30/2026									
0026448994-001		04/24/2026	043026A	9115	1,248.28	05/24/2026	INV	PD	IRRIGATION COMPONENTS
CHECK DATE: 04/30/2026									
101000 HOME DEPOT CREDIT SERVICES					4,968.97				
1011701		03/26/2026	043026A	9116	71.80	04/25/2026	INV	PD	BOTTLED WATER OPENING DAY
CHECK DATE: 04/30/2026									
2552206		03/25/2026	043026A	9116	202.10	04/24/2026	INV	PD	DEWALT RADIO
CHECK DATE: 04/30/2026									
3240657		03/24/2026	043026A	9116	40.62	04/23/2026	INV	PD	1191 CITRUS TOPPER
CHECK DATE: 04/30/2026									
9543198		04/07/2026	043026A	9116	61.94	05/07/2026	INV	PD	570 KEENE WATER, ABSORBER
CHECK DATE: 04/30/2026									
101048 IN-BIN T SHIRTS					376.46				
39597		04/24/2026	043026A	9117	198.97	05/24/2026	INV	PD	SHIRTS FOR MANAGEMENT ANA
CHECK DATE: 04/30/2026									
101071 INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB									
GHC0095702		04/14/2026	043026A	9118	6,929.30	05/14/2026	INV	PD	SETTLEMENT CLAIM



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2026									
101112 JCL TRAFFIC									
133506		03/24/2026	043026A	9119	1,650.00	04/23/2026	INV	PD	LA HABRA RACES WATER WALL
CHECK DATE: 04/30/2026									
102426 JERRY BURGIN									
0422026		04/22/2026	043026A	9120	500.00	05/08/2026	INV	PD	5/2026 SENIOR DANCE BAND
CHECK DATE: 04/30/2026									
101125 JMG SECURITY SYSTEMS									
224983		04/10/2026	043026A	9121	492.18	05/10/2026	INV	PD	215 N. EUCLID ST TROUBLES
CHECK DATE: 04/30/2026									
101147 KAPLAN COMPANIES INC									
0007403600		04/11/2026	043026A	9122	70.75	05/11/2026	INV	PD	215 N. EUCLID ST RM 3 CLA
CHECK DATE: 04/30/2026									
0007405238		04/14/2026	043026A	9122	187.63	05/14/2026	INV	PD	401 S. EUCLID ST RM 2 CLA
CHECK DATE: 04/30/2026									
0007406379		04/15/2026	043026A	9122	2,980.06	05/15/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 04/30/2026									
0007407892		04/18/2026	043026A	9122	2,100.86	05/18/2026	INV	PD	215 N. EUCLID ST CLASSROO
CHECK DATE: 04/30/2026									
101186 KONICA MINOLTA BUSINESS SOLUTIONS					5,339.30				
48907567		04/01/2026	043026A	9123	733.33	05/01/2026	INV	PD	5/2026 MONTHLY LEASE
CHECK DATE: 04/30/2026									
101220 LA HABRA HOST LIONS FOUNDATION									
29935		04/01/2026	043026A	9124	100.00	05/01/2026	INV	PD	EASTER BREAKFAST PLACEMAT
CHECK DATE: 04/30/2026									
101223 LA HABRA MUSIC CENTER									
729109		04/08/2026	043026A	9125	254.46	05/08/2026	INV	PD	WIRELESS HANDHELD MICROPH
CHECK DATE: 04/30/2026									
732325		04/08/2026	043026A	9125	34.26	05/08/2026	INV	PD	SPEAKER CABLE FOR SOUND E
CHECK DATE: 04/30/2026									
101253 LDP ASSOCIATES INC					288.72				
53415		04/08/2026	043026A	9126	3,675.00	05/08/2026	INV	PD	ANNUAL CH UPS BATTERY MAI
CHECK DATE: 04/30/2026									
102821 LGL COLLEGE									
20726		03/17/2026	043026A	9127	1,100.00	04/16/2026	INV	PD	22 OSY PARTICIPANTS- NURS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2026									
101280 LIEBERT CASSIDY & WHITMORE									
316959	260059	02/28/2026	043026A	9128	12,453.00	03/30/2026	INV	PD	LA020-00118
CHECK DATE: 04/30/2026									
101361 MARTINEZ NURSERY									
19227		04/23/2026	043026A	9129	500.25	05/23/2026	INV	PD	FRUIT TREES FOR ARBOR DAY
CHECK DATE: 04/30/2026									
101420 MGT IMPACT SOLUTIONS, LLC									
67816		03/31/2026	043026A	9130	5,200.00	04/30/2026	INV	PD	ANNUAL & NEW CLAIMS DUE 2
CHECK DATE: 04/30/2026									
102862 MJM COMMUNICATIONS & FIRE, INC.									
40994		04/23/2026	043026A	9131	1,950.00	05/23/2026	INV	PD	REPLACE 2 OS&Y SUPERVISOR
CHECK DATE: 04/30/2026									
102753 MOBILE FLEET WASH									
673457		04/14/2026	043026A	9132	280.00	05/14/2026	INV	PD	14 CAR WASHES
CHECK DATE: 04/30/2026									
673458		04/14/2026	043026A	9132	520.00	05/14/2026	INV	PD	26 CAR WASHES
CHECK DATE: 04/30/2026									
					800.00				
101454 MONTROSE ENVIRONMENTAL SOLUTIONS INC									
CINV-473493	260020	01/09/2026	043026A	9133	898.05	05/27/2026	INV	PD	DEC 2025 SERVICES
CHECK DATE: 04/30/2026									
101505 MYTY INC DBA JERSEY MIKES SUBS									
718009		04/06/2026	043026A	9134	719.60	05/07/2026	INV	PD	EGGSTRAVAGANZA 4.4.26- VO
CHECK DATE: 04/30/2026									
102420 NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM									
10490		04/13/2026	043026A	9135	4,050.00	05/13/2026	INV	PD	OSY- MARYCRUZ COLLAZO ITA
CHECK DATE: 04/30/2026									
10491		04/13/2026	043026A	9135	10,000.00	05/13/2026	INV	PD	ITA: LICENSED VOCATIONAL
CHECK DATE: 04/30/2026									
10491.2		04/13/2026	043026A	9135	10,000.00	05/13/2026	INV	PD	ITA: LICENSED VOCATIONAL
CHECK DATE: 04/30/2026									
10491.3		04/13/2026	043026A	9135	10,000.00	05/13/2026	INV	PD	ITA: LICENSED VOCATIONAL
CHECK DATE: 04/30/2026									
					34,050.00				
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
879764		04/16/2026	043026A	9136	7.33	05/16/2026	INV	PD	BRAKE PEDAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
879779	CHECK DATE: 04/30/2026	04/16/2026	043026A	9136	51.44	05/16/2026	INV	PD	E BRAKE PAD
880044	CHECK DATE: 04/30/2026	04/20/2026	043026A	9136	299.06	05/20/2026	INV	PD	YSMT SAM UNIT 3116
880116	CHECK DATE: 04/30/2026	04/20/2026	043026A	9136	236.19	05/20/2026	INV	PD	POWER BRK BOOST
880159	CHECK DATE: 04/30/2026	04/20/2026	043026A	9136	195.75	05/20/2026	INV	PD	ROTOR, PADS, CVT HCF2
102557 PHYSX PROMOTIONS INC					789.77				
46947	CHECK DATE: 04/30/2026	03/05/2026	043026A	9137	386.30	05/07/2026	INV	PD	LH RACES- STEP & REPEAT D
47113	CHECK DATE: 04/30/2026	04/07/2026	043026A	9137	3,292.12	05/07/2026	INV	PD	STEP AND REPEAT FOR VARIO
101700 PLCS PLUS INTERNATIONAL					3,678.42				
26-0531	CHECK DATE: 04/30/2026	04/20/2026	043026A	9138	725.00	05/20/2026	INV	PD	SCADA REPAIR
101735 PRIORITY SAFETY SERVICES									
26-2490	CHECK DATE: 04/30/2026	04/14/2026	043026A	9139	570.00	05/14/2026	INV	PD	CALIBRATION SERVICE
101749 PUENTE HILLS FORD									
665970	CHECK DATE: 04/30/2026	04/17/2026	043026A	9140	104.79	05/17/2026	INV	PD	CLAMP, BUSHING, PIN
666171	CHECK DATE: 04/30/2026	04/20/2026	043026A	9140	80.93	05/20/2026	INV	PD	SENSOR
666181	CHECK DATE: 04/30/2026	04/21/2026	043026A	9140	1,032.10	05/21/2026	INV	PD	ALTERNATOR, BELT, PULLEY
CM665751	CHECK DATE: 04/30/2026	04/14/2026	043026A	9140	-107.50	05/14/2026	CRM	PD	CREDIT
102861 READY SET TIME LLC					1,110.32				
1149	CHECK DATE: 04/30/2026	03/15/2026	043026A	9141	3,290.62	04/14/2026	INV	PD	2026 LA HABRA RACES TIMIN
101865 RPW SERVICES INC									
47061	CHECK DATE: 04/30/2026	09/26/2025	043026A	9142	160.00	10/26/2025	INV	PD	GOPHER CONTROL 10/26/25
49836	CHECK DATE: 04/30/2026	03/05/2026	043026A	9143	95.00	04/04/2026	INV	PD	ESTELI SNACK EXTERIOR
49839	CHECK DATE: 04/30/2026	03/19/2026	043026A	9143	170.00	04/18/2026	INV	PD	GOPHER CONTROL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49841		03/27/2026	043026A	9143	2,489.47	04/26/2026	INV	PD	GOPHER AND RODENT CONTROL
CHECK DATE: 04/30/2026									
49968		03/27/2026	043026A	9143	310.00	04/26/2026	INV	PD	VISTA GRANDE PEST CONTROL
CHECK DATE: 04/30/2026									
101873 S & J SUPPLY CO INC					3,064.47				
S100269665.001		04/16/2026	043026A	9144	3,462.10	05/16/2026	INV	PD	SAMPLE STATION UPGRADES
CHECK DATE: 04/30/2026									
101874 S & S WORLDWIDE, INC.									
IN101744184		04/15/2026	043026A	9145	76.11	05/15/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 04/30/2026									
IN101744905		04/17/2026	043026A	9145	328.69	05/17/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 04/30/2026									
IN101737119					404.80				
CHECK DATE: 04/30/2026					860.36	04/26/2026	INV	PD	SUPPLIES FOR VARIOUS EVEN
IN101744058		04/15/2026	043026A	9146	244.39	05/15/2026	INV	PD	SUPPLIES FOR VARIOUS EVEN
CHECK DATE: 04/30/2026									
102398 SALINAS TIRES & WHEELS					1,104.75				
67686		04/09/2026	043026A	9147	81.56	05/09/2026	INV	PD	TPMS
CHECK DATE: 04/30/2026									
67922		04/14/2026	043026A	9147	222.06	05/14/2026	INV	PD	TIRES
CHECK DATE: 04/30/2026									
67960		04/15/2026	043026A	9147	120.00	05/15/2026	INV	PD	SENSOR INSTALLATION
CHECK DATE: 04/30/2026									
67972		04/15/2026	043026A	9147	657.61	05/15/2026	INV	PD	TIRES
CHECK DATE: 04/30/2026									
68048		04/17/2026	043026A	9147	167.69	05/17/2026	INV	PD	TIRE
CHECK DATE: 04/30/2026									
101983 SMART & FINAL					1,248.92				
045688		03/24/2026	043026A	9148	54.79	04/23/2026	INV	PD	MASON JARS-GENERAL EVENTS
CHECK DATE: 04/30/2026									
337344		04/10/2026	043026A	9148	425.80	05/10/2026	INV	PD	NATL PET DAY/OTHER EVENTS
CHECK DATE: 04/30/2026									
421555		04/10/2026	043026A	9148	474.84	05/10/2026	INV	PD	PROGRAMS/EVENTS
CHECK DATE: 04/30/2026									
101984 SMARTHIRE					955.43				
60070		03/31/2026	043026A	9149	432.18	04/30/2026	INV	PD	BACKGROUND CHECK
CHECK DATE: 04/30/2026									
102866 SNAP-ON CREDIT LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130978687		04/01/2026	043026A	9150	775.92	05/01/2026	INV	PD	SOFTWARE SUBSCRIPTION
CHECK DATE: 04/30/2026									
102619 SPORTS AWARDS									
385935		03/07/2026	043026A	9151	3,575.40	05/07/2026	INV	PD	LH RACES - PARTICIPANT ME
CHECK DATE: 04/30/2026									
102037 STAPLES ADVANTAGE									
6060437716		04/02/2026	043026A	9152	92.82	05/02/2026	INV	PD	SUPPLIES
CHECK DATE: 04/30/2026									
6060437718		04/02/2026	043026A	9152	31.42	05/02/2026	INV	PD	MOUSE/KEYBOARD
CHECK DATE: 04/30/2026									
6060593844		04/07/2026	043026A	9152	70.35	05/07/2026	INV	PD	SHIPPING LABELS
CHECK DATE: 04/30/2026									
6060656485		04/08/2026	043026A	9152	331.52	05/08/2026	INV	PD	MISC. OFFICE SUPPLIES (BA
CHECK DATE: 04/30/2026									
6060880459		04/09/2026	043026A	9152	38.16	05/09/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2026									
6060880463		04/09/2026	043026A	9152	112.50	05/09/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2026									
6060880646		04/09/2026	043026A	9152	11.95	05/09/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2026									
6061593106		04/22/2026	043026A	9152	174.26	05/22/2026	INV	PD	OFFICE SUPPLIES - HP 80X
CHECK DATE: 04/30/2026									
6062202810		04/28/2026	043026A	9152	106.79	05/28/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2026									
606790267		04/09/2026	043026A	9152	19.83	05/09/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/30/2026									
102740 SVA ARCHITECTS INC.					989.60				
64629	260070	03/31/2026	043026A	9153	1,500.00	05/16/2026	INV	PD	ARCHITECTURAL & ENGINEERI
CHECK DATE: 04/30/2026									
102082 SWANK MOTION PICTURES INC									
BO 2737094		03/25/2026	043026A	9154	1,040.00	04/24/2026	INV	PD	MOVIES IN THE PARK MAY AN
CHECK DATE: 04/30/2026									
102111 TECHNICOLOR PRINTING									
10460		02/06/2026	043026A	9155	162.04	05/07/2026	INV	PD	CMLH BUILDABESTIESEVENT-4
CHECK DATE: 04/30/2026									
10530		03/07/2026	043026A	9155	7,604.34	05/07/2026	INV	PD	LH RACES- 1000 RUNNER PAR
CHECK DATE: 04/30/2026									
10570		03/20/2026	043026A	9155	945.04	05/07/2026	INV	PD	LH RACES-SHIRT ORDERS
CHECK DATE: 04/30/2026									
102150 TK ELEVATOR CORP					8,711.42				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
4800002801		04/17/2026	043026A	9156	100.00	05/17/2026	INV	PD	FUEL SURCHARGE - #806	
CHECK DATE: 04/30/2026										
102157 TOMS PLUMBING SERVICE										
72301		04/16/2026	043026A	9157	425.00	05/16/2026	INV	PD	LOCATION OF SEWER LINES -	
CHECK DATE: 04/30/2026										
102189 TRUE NORTH COMPLIANCE SERVICES INC										
26-03-04-002	260030	04/01/2026	043026A	9158	2,724.75	05/01/2026	INV	PD	PROFESSIONAL SERVICES	
CHECK DATE: 04/30/2026										
102202 TYLER TECHNOLOGIES INC										
045-556552	260085	03/19/2026	043026A	9159	13,200.00	04/18/2026	INV	PD	TYLER ERP IMPLEMENTATION	
CHECK DATE: 04/30/2026										
045-557366	260085	03/24/2026	043026A	9159	10,240.66	04/23/2026	INV	PD	TYLER ERP IMPLEMENTATION	
CHECK DATE: 04/30/2026										
045-559348	260085	04/08/2026	043026A	9159	6,800.00	05/08/2026	INV	PD	TYLER ERP IMPLEMENTATION	
CHECK DATE: 04/30/2026										
					30,240.66					
102208 ULINE										
205033551		04/13/2026	043026A	9160	1,078.75	05/13/2026	INV	PD	CMLH FIRST AID & REC FOOD	
CHECK DATE: 04/30/2026										
205893155		03/25/2026	043026A	9160	3,778.30	04/24/2026	INV	PD	SUPPLIES & EQUIPMENT FOR	
CHECK DATE: 04/30/2026										
206797150		04/15/2026	043026A	9160	284.94	05/15/2026	INV	PD	SAFETY HEAT ILLNESS PREVE	
CHECK DATE: 04/30/2026										
48605123		04/21/2026	043026A	9160	299.23	05/21/2026	INV	PD	COIN COUNTER FOR PROGRAMS	
CHECK DATE: 04/30/2026										
					5,441.22					
102213 UNICORN METALS CO										
49121		04/20/2026	043026A	9161	121.80	05/20/2026	INV	PD	METAL FLATS BAR	
CHECK DATE: 04/30/2026										
49124		04/21/2026	043026A	9161	51.93	05/21/2026	INV	PD	TRACER WIRE/CUTOFF WHEELS	
CHECK DATE: 04/30/2026										
					173.73					
102551 UNION DE TULA REPAIR LAWNMOWER										
44		04/23/2026	043026A	9162	244.08	05/23/2026	INV	PD	BLOWER SERVICE	
CHECK DATE: 04/30/2026										
102222 UNIVAR SOLUTIONS USA INC										
53806897		04/09/2026	043026A	9163	725.78	05/09/2026	INV	PD	CHLORINE	
CHECK DATE: 04/30/2026										
102225 UNIVERSITY PRINTING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
16835		04/28/2026	043026A	9164	766.69	05/28/2026	INV	PD	DONOR & VOLUNTEER RECEIPT	
CHECK DATE: 04/30/2026										
102376 URBAN FUTURE INC										
CD-2025-073		04/16/2026	043026A	9165	2,250.00	05/16/2026	INV	PD	SUCCESSOR AGENCY FY25 REP	
CHECK DATE: 04/30/2026										
CD-2025-074		04/16/2026	043026A	9165	4,000.00	05/16/2026	INV	PD	LH UTILITY AUTH FY25 REPO	
CHECK DATE: 04/30/2026										
					6,250.00					
102245 VALVERDE CONSTRUCTION INC										
18240		04/17/2026	043026A	9166	7,451.25	05/17/2026	INV	PD	RAISE/REPLACE MANHOLE RIN	
CHECK DATE: 04/30/2026										
102409 VERDANT LANDSCAPING INC										
19886.1		03/26/2026	043026A	9167	1,280.00	04/25/2026	INV	PD	PORTOLA SEED AND TOPSOIL	
CHECK DATE: 04/30/2026										
19886.2		03/26/2026	043026A	9167	1,280.00	04/25/2026	INV	PD	PORTOLA PARK WEED SPRAY	
CHECK DATE: 04/30/2026										
20750		04/16/2026	043026A	9167	592.00	05/16/2026	INV	PD	LA BONITA IRRIGATION SERV	
CHECK DATE: 04/30/2026										
20915		04/20/2026	043026A	9167	956.34	05/20/2026	INV	PD	IRRIGATION IMPERIAL AND L	
CHECK DATE: 04/30/2026										
20916		04/20/2026	043026A	9167	1,024.00	05/20/2026	INV	PD	WESTRIDGE INSTALL SOD	
CHECK DATE: 04/30/2026										
20917		04/20/2026	043026A	9167	2,260.26	05/20/2026	INV	PD	IMPERIAL AND LAKEVIEW IRR	
CHECK DATE: 04/30/2026										
					7,392.60					
102565 VESTIS SERVICES, LLC										
5890670952	260014	12/11/2025	043026A	9168	8.20	04/30/2026	INV	PD	REFUSE UNIFORMS 12-11-202	
CHECK DATE: 04/30/2026										
5890674292	260014	12/18/2025	043026A	9168	8.20	01/10/2026	INV	PD	REFUSE UNIFORMS 12-18-25	
CHECK DATE: 04/30/2026										
5890677657	260014	12/25/2025	043026A	9168	8.20	01/17/2026	INV	PD	REFUSE UNIFORMS 12-25-25	
CHECK DATE: 04/30/2026										
5890681294	260014	01/01/2026	043026A	9168	8.20	05/08/2026	INV	PD	REFUSE UNIFORMS 1-1-26	
CHECK DATE: 04/30/2026										
5890684353	260014	01/08/2026	043026A	9168	8.20	01/31/2026	INV	PD	REFUSE UNIFORMS 1-8-2026	
CHECK DATE: 04/30/2026										
5890687688	260014	01/15/2026	043026A	9168	8.20	02/07/2026	INV	PD	REFUSE UNIFORMS 1-15-26	
CHECK DATE: 04/30/2026										
5890691022	260014	01/22/2026	043026A	9168	8.20	02/14/2026	INV	PD	REFUSE UNIFORMS 1-22-2026	
CHECK DATE: 04/30/2026										
5890694363	260014	01/29/2026	043026A	9168	8.20	02/21/2026	INV	PD	REFUSE UNIFORMS 1-29-26	
CHECK DATE: 04/30/2026										
5890697711	260014	02/05/2026	043026A	9168	8.20	05/20/2026	INV	PD	REFUSE UNIFORM 2-5-26	
CHECK DATE: 04/30/2026										
5890701081	260014	02/12/2026	043026A	9168	8.20	03/07/2026	INV	PD	REFUSE UNIFORMS 2-12-2026	
CHECK DATE: 04/30/2026										
5890704392	260014	02/19/2026	043026A	9168	8.20	03/14/2026	INV	PD	REFUSE UNIFORMS 2-19-26	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/30/2026	260014	02/26/2026	043026A	9168	8.20	03/21/2026	INV	PD	REFUSE UNIFORMS 2-26-26
5890707746									
CHECK DATE: 04/30/2026	260014	03/26/2026	043026A	9168	52.42	05/16/2026	INV	PD	PARK UNIFORM 3-26-26
5890721130									
CHECK DATE: 04/30/2026	260014	04/02/2026	043026A	9168	52.42	05/20/2026	INV	PD	PARK UNIFORMS 4-2-26
5890724467									
CHECK DATE: 04/30/2026	260014	04/09/2026	043026A	9168	42.86	04/25/2026	INV	PD	FLEET UNIFORMS 4-9-26
5890727780									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	18.15	05/10/2026	INV	PD	MATS - WK OF 4/16/26 - #8
5890731097									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	5.76	05/10/2026	INV	PD	MATS - WK OF 4/16/26 - #8
5890731098									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	47.38	05/02/2026	INV	PD	FLEET UNIFORMS 4-16-26
5890731099									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	23.68	05/10/2026	INV	PD	MATS - WK OF 4/16/26 - #8
5890731100									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	35.80	05/10/2026	INV	PD	MATS - WK OF 4/16/26 - #8
5890731101									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	30.24	05/10/2026	INV	PD	MATS - WK OF 4/16/26 - #8
5890731102									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	6.47	05/10/2026	INV	PD	UNIFROM - WK OF 4/16/26 -
5890731103									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	15.90	05/10/2026	INV	PD	UNIFORM - WK OF 4/16/26 -
5890731104									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	73.34	05/23/2026	INV	PD	WATER uniform rental serv
5890731106									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	36.12	05/09/2026	INV	PD	STREET UNIFORMS 4-16-26
5890731108									
CHECK DATE: 04/30/2026	260014	04/16/2026	043026A	9168	15.59	05/16/2026	INV	PD	SEWER uniform rental serv
5890731109									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	18.15	05/10/2026	INV	PD	MATS - WK OF 4/23/26 - #8
5890734417									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	5.76	05/10/2026	INV	PD	MATS - WK OF 4/23/26 - #8
5890734418									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	23.68	05/10/2026	INV	PD	MATS - WK OF 4/23./26 - #
5890734420									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	35.80	05/10/2026	INV	PD	MATS - WK OF 4/23/26 - #8
5890734421									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	30.24	05/10/2026	INV	PD	MATS - WK OF 4/23/26 - #8
5890734422									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	6.47	05/10/2026	INV	PD	UNIFORM - WK OF 4/23/26 -
5890734423									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	15.90	05/10/2026	INV	PD	UNIFORMS - WK OF 4/23/26
5890734424									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	52.69	05/24/2026	INV	PD	PARK UNIFORMS 4-23-26
5890734427									
CHECK DATE: 04/30/2026	260014	04/23/2026	043026A	9168	36.12	05/23/2026	INV	PD	STREET UNIFORMS 4-23-26
5890734428									
CHECK DATE: 04/30/2026									
102863 VICKY'S EVENT DESIGN					779.34				
032326		03/23/2026	043026A	9169	700.00	05/07/2026	INV	PD	LH RACES 3.14.26- BALLONS
CHECK DATE: 04/30/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102327 WILLDAN ENGINEERING									
342394A		04/16/2026	043026A	9170	165.00	05/16/2026	INV	PD	PROJECT MGMT ALLEY IMPROV
CHECK DATE:	04/30/2026								
342394B		04/16/2026	043026A	9170	1,815.00	05/16/2026	INV	PD	PROJECT MGMT - HACIENDA P
CHECK DATE:	04/30/2026								
342394C		04/16/2026	043026A	9170	3,382.50	05/16/2026	INV	PD	PROJECT MGMT - WATERLINE
CHECK DATE:	04/30/2026								
342394D		04/16/2026	043026A	9170	165.00	05/16/2026	INV	PD	PROJECT MGMT SIDEWALK IMP
CHECK DATE:	04/30/2026								
342394F		04/16/2026	043026A	9170	412.50	05/16/2026	INV	PD	PROJECT MGMT SERVICES BUS
CHECK DATE:	04/30/2026								
342394G		04/16/2026	043026A	9170	165.00	05/16/2026	INV	PD	PROJECT MGMT FOOTHILL ZON
CHECK DATE:	04/30/2026								
342394I		04/16/2026	043026A	9170	1,650.00	05/16/2026	INV	PD	PROJECT MGMT HABOR BLVD A
CHECK DATE:	04/30/2026								
342394J		04/16/2026	043026A	9170	2,887.50	05/16/2026	INV	PD	PROJECT MGMT SERVICES - A
CHECK DATE:	04/30/2026								
342394K		04/16/2026	043026A	9170	247.50	05/16/2026	INV	PD	PROJECT MGMT - LA HABRA B
CHECK DATE:	04/30/2026								
423754	260012	04/15/2026	043026A	9170	1,456.00	05/22/2026	INV	PD	CONSTRUCTION MGMT SERVICE
CHECK DATE:	04/30/2026								
342394H		04/16/2026	043026A	9171	4,867.50	05/16/2026	INV	PD	PROJECT MGMT - WHITTER AV
CHECK DATE:	04/30/2026								
423582	260012	03/11/2026	043026A	9172	4,368.00	05/22/2026	INV	PD	CONSTRUCTION MGMT SERVICE
CHECK DATE:	04/30/2026								
102362 YUNEX LLC									
5610008019	260060	04/16/2026	043026A	9173	2,919.71	05/16/2026	INV	PD	ANNUAL TRAFFIC SIGNAL MAI
CHECK DATE:	04/30/2026								
5610008020		04/16/2026	043026A	9173	5,794.69	05/16/2026	INV	PD	LA HABRA BLVD/IDAHO KNOCK
CHECK DATE:	04/30/2026								
90009232	260060	04/16/2026	043026A	9173	3,071.04	05/20/2026	INV	PD	ANNUAL TRAFFIC SIGNAL MAI
CHECK DATE:	04/30/2026								
100198 BARON BAG & SUPPLY									
0000209218		02/10/2026	050625A	9174	1,305.00	03/12/2026	INV	PD	SAND BAGS
CHECK DATE:	05/06/2026								
100211 BEE REMOVERS									
604146		04/21/2026	050625A	9175	140.00	05/21/2026	INV	PD	BEEES IN VALVE BOX
CHECK DATE:	05/06/2026								
100219 BERT LOPEZ CONSULTING SERVICE									
526390		03/01/2026	050625A	9176	500.00	03/31/2026	INV	PD	CONSULTING SERVICES
CHECK DATE:	05/06/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100273 BUDILO CONSTRUCTION INC										
042326-1		04/23/2026	050625A	9177	2,046.15	05/23/2026	INV	PD	PRV REPAIR	
CHECK DATE: 05/06/2026										
042326-2		04/23/2026	050625A	9177	2,838.38	05/23/2026	INV	PD	PRV REPAIR	
CHECK DATE: 05/06/2026										
					4,884.53					
100278 BURKE WILLIAMS & SORENSEN LLP										
362639		03/16/2026	050625A	9178	6,209.50	04/15/2026	INV	PD	ATTNY INVOICES - BAHENA	
CHECK DATE: 05/06/2026										
100284 C & J COLLISION										
17174308		04/23/2026	050625A	9179	1,468.63	05/23/2026	INV	PD	REPAIRS TO CITY VEHICLE	
CHECK DATE: 05/06/2026										
100302 CAL STATE AUTO PARTS										
580433		04/23/2026	050625A	9180	496.68	05/23/2026	INV	PD	RADIATOR, HOSES, COOLANT,	
CHECK DATE: 05/06/2026										
100327 CALIFORNIA WATER ENVIRONMENT ASSOCIATION										
ID:436487		04/14/2026	050625A	9181	251.00	05/14/2026	INV	PD	MEMBERSHIP FOR DANIEL ROM	
CHECK DATE: 05/06/2026										
102618 CERTIFIX INC										
117949		04/17/2026	050625A	9182	245.00	05/17/2026	INV	PD	LIVESCAN ROLLING FEES	
CHECK DATE: 05/06/2026										
100416 CHARTER COMMUNICATIONS										
187626001042126		04/21/2026	050625A	9183	544.93	05/21/2026	INV	PD	MONTHLY CH VIDEO SERVICE	
CHECK DATE: 05/06/2026										
102871 CITY ADVISORS, LLC										
206-009		05/04/2026	050625A	9184	7,500.00	06/03/2026	INV	PD	PROFESSIONAL PLANNING SER	
CHECK DATE: 05/06/2026										
100474 CLIFTON LARSON ALLEN LLP										
L261113927	260029	03/04/2026	050625A	9185	29,190.00	04/03/2026	INV	PD	AUDITING SERVICES	
CHECK DATE: 05/06/2026										
L261188913	260029	04/08/2026	050625A	9185	23,226.00	05/08/2026	INV	PD	AUDITING SERVICES	
CHECK DATE: 05/06/2026										
					52,416.00					
100550 COURTESY PLUMBERS INC										
147156		04/24/2026	050625A	9186	235.00	05/24/2026	INV	PD	MONTWOOD DRINKING FOUNTAI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
147159	CHECK DATE: 05/06/2026	04/24/2026	050625A	9186	1,575.00	05/24/2026	INV	PD	OSORNIO VANDALISM DRINKIN
147161	CHECK DATE: 05/06/2026	04/24/2026	050625A	9186	475.00	05/24/2026	INV	PD	BRIO DRINKING FOUNTAIN
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE					2,285.00				
037144	CHECK DATE: 05/06/2026	04/08/2026	050625A	9187	496.00	05/08/2026	INV	PD	3/2026 FINGERPRINT APPS
100941 EVERETT HAMBLY									
1084	CHECK DATE: 05/06/2026	04/30/2026	050625A	9188	720.00	05/30/2026	INV	PD	CC MEETING LIVE STREAM FO
100819 FULLER ENGINEERING INC									
155115	CHECK DATE: 05/06/2026	04/23/2026	050625A	9189	248.60	05/23/2026	INV	PD	CHLORINE
100929 HAAKER EQUIPMENT									
INV34713	CHECK DATE: 05/06/2026	04/17/2026	050625A	9190	1,421.16	05/17/2026	INV	PD	CABLE CONNECTOR INSTALLAT
100985 HI-WAY SAFETY RENTALS INC									
183899	CHECK DATE: 05/06/2026	03/20/2026	050625A	9191	2,149.99	04/19/2026	INV	PD	ASPHALT REPAIR
101098 JACKSON'S AUTO SUPPLY									
498971	CHECK DATE: 05/06/2026	04/22/2026	050625A	9192	422.76	05/22/2026	INV	PD	ANALOG METER GAUGE ONLY
499180	CHECK DATE: 05/06/2026	04/27/2026	050625A	9192	108.21	05/27/2026	INV	PD	FUEL LINE PINCH CLAMPS, F
101396 MEALS ON WHEELS OC					530.97				
041526	CHECK DATE: 05/06/2026	04/15/2026	050625A	9193	2,500.00	05/06/2026	INV	PD	THIRD QUARTER FISCAL YEAR
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
880195	CHECK DATE: 05/06/2026	04/21/2026	050625A	9194	58.00	05/21/2026	INV	PD	WHITE MARKER
880225	CHECK DATE: 05/06/2026	04/21/2026	050625A	9194	70.37	05/21/2026	INV	PD	FUSE BLOCK
880406	CHECK DATE: 05/06/2026	04/22/2026	050625A	9194	41.89	05/22/2026	INV	PD	BK SWITCH
880512	CHECK DATE: 05/06/2026	04/23/2026	050625A	9194	58.00	05/23/2026	INV	PD	WHITE MARKER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
880607		04/24/2026	050625A	9194	66.92	05/24/2026	INV	PD	COOLANT FLUID
CHECK DATE: 05/06/2026									
880974		04/28/2026	050625A	9194	34.43	05/28/2026	INV	PD	SHORT VRSION, OIL
CHECK DATE: 05/06/2026									
881030		04/29/2026	050625A	9194	580.90	05/29/2026	INV	PD	RADIATOR HOSE, STRUTPLUS
CHECK DATE: 05/06/2026									
101672 PEOPLESPLACE					910.51				
DEPS01076137.1	260158	05/05/2026	050625A	9195	10,277.74	06/05/2026	INV	PD	PODIUM FOR CITY COUNCIL C
CHECK DATE: 05/06/2026									
101692 PIRTEK OC									
321-T0000698		04/22/2026	050625A	9196	609.41	05/22/2026	INV	PD	SERVICE TO VAC TRUCK
CHECK DATE: 05/06/2026									
101700 PLCS PLUS INTERNATIONAL									
26-0572		04/27/2026	050625A	9197	435.00	05/27/2026	INV	PD	SCADA SUPPORT-LA BONITA
CHECK DATE: 05/06/2026									
101749 PUENTE HILLS FORD									
348482		04/21/2026	050625A	9198	2,773.59	05/21/2026	INV	PD	SERVICE TO UNIT 2170
CHECK DATE: 05/06/2026									
348764		04/24/2026	050625A	9198	2,524.48	05/24/2026	INV	PD	SERVICE TO UNIT 2178
CHECK DATE: 05/06/2026									
662209		02/11/2026	050625A	9198	346.55	03/13/2026	INV	PD	WHEELS AND VALVES
CHECK DATE: 05/06/2026									
666521		04/24/2026	050625A	9198	28.34	05/24/2026	INV	PD	CAP ASY
CHECK DATE: 05/06/2026									
666704		04/29/2026	050625A	9198	674.75	05/29/2026	INV	PD	RADIATOR, HOSE, ANTI-FREE
CHECK DATE: 05/06/2026									
CM662266		02/24/2026	050625A	9198	-109.75	03/26/2026	CRM	PD	CREDIT
CHECK DATE: 05/06/2026									
101767 R & R CONTRACTORS LLC					6,237.96				
C-7994-00		04/28/2026	050625A	9199	2,880.90	05/28/2026	INV	PD	VANDALISM BASKETBALL BACK
CHECK DATE: 05/06/2026									
101873 S & J SUPPLY CO INC									
S100270077.001		04/22/2026	050625A	9200	2,275.51	05/22/2026	INV	PD	SAMPLING STATION COVER
CHECK DATE: 05/06/2026									
101931 SCHRIMMER-CAVANAGH INSURANCE AGENCY									
7263		04/22/2026	050625A	9201	421,803.00	05/22/2026	INV	PD	EARTHQUAKE - POLICY RENWA
CHECK DATE: 05/06/2026									
7264		04/23/2026	050625A	9201	254,372.00	05/23/2026	INV	PD	WORKER'S COMP POLICY - PD
CHECK DATE: 05/06/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102037 STAPLES ADVANTAGE					676,175.00				
6061593105		04/22/2026	050625A	9202	268.63	05/22/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/06/2026									
6061751080		04/24/2026	050625A	9202	43.49	05/24/2026	INV	PD	ALUMNINUM CLIPBOARD
CHECK DATE: 05/06/2026									
102085 SWIFT OIL & VACUUM					312.12				
69232		04/22/2026	050625A	9203	235.00	05/22/2026	INV	PD	USED OIL
CHECK DATE: 05/06/2026									
102177 TRANSPORTATION CONCEPTS									
709-04-26-GOB		05/05/2026	050625A	9204	286.68	06/04/2026	INV	PD	NEW BUILDING DEDICATION 4
CHECK DATE: 05/06/2026									
102213 UNICORN METALS CO									
49102		04/01/2026	050625A	9205	52.20	05/01/2026	INV	PD	STEEL PLATES
CHECK DATE: 05/06/2026									
102222 UNIVAR SOLUTIONS USA INC									
53823359		04/16/2026	050625A	9206	1,182.98	05/16/2026	INV	PD	CHLORINE
CHECK DATE: 05/06/2026									
102409 VERDANT LANDSCAPING INC									
21102		04/27/2026	050625A	9207	4,053.73	05/27/2026	INV	PD	IRRIGATION VANDALISM
CHECK DATE: 05/06/2026									
21114		04/29/2026	050625A	9207	1,076.67	05/29/2026	INV	PD	IRRIGATION VANDALISM REPA
CHECK DATE: 05/06/2026									
21118		04/29/2026	050625A	9207	128.00	05/29/2026	INV	PD	ARBOLITA PLANTER
CHECK DATE: 05/06/2026									
102262 VERIZON WIRELESS					5,258.40				
6141836716		04/23/2026	050625A	9208	156.04	05/23/2026	INV	PD	MONTHLY PD LTE SERVICE (4
CHECK DATE: 05/06/2026									
6141836720		04/23/2026	050625A	9209	1,701.60	05/23/2026	INV	PD	MONTHLY PD MDC DATA SERVI
CHECK DATE: 05/06/2026									
6141836718		04/23/2026	050625A	9210	4,816.09	05/23/2026	INV	PD	MONTHLY CH CELLULAR SERVI
CHECK DATE: 05/06/2026									
102312 WEST COAST SAND & GRAVEL									
949482		04/21/2026	050625A	9211	781.35	05/21/2026	INV	PD	BASE
CHECK DATE: 05/06/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
102322 WHITTIER FERTILIZER										
437971		04/27/2026	050625A	9212	110.75	05/27/2026	INV	PD	FILL FOR SAMPLING STATION	
CHECK DATE: 05/06/2026										
102327 WILLDAN ENGINEERING										
342394E		04/16/2026	050625A	9213	3,795.00	05/16/2026	INV	PD	PROJECT MGMT ALLEY 8 IMPR	
CHECK DATE: 05/06/2026										
342394LRR		04/16/2026	050625A	9213	1,389.50	05/16/2026	INV	PD	PROJECT MANAGEMENT SERVIC	
CHECK DATE: 05/06/2026										
342394M		04/16/2026	050625A	9213	247.50	05/16/2026	INV	PD	PROJECT MGMT OESTE PARK E	
CHECK DATE: 05/06/2026										
					5,432.00					
102362 YUNEX LLC										
90009357		04/25/2026	050625A	9214	13,525.00	05/25/2026	INV	PD	LAMBERT RTSSP - TYPE III-	
CHECK DATE: 05/06/2026										
100093 AMAZON CAPITAL SERVICES INC										
14R4-LYDR-LKVL		03/07/2026	050726A	9215	48.93	04/06/2026	INV	PD	DRONE CASE	
CHECK DATE: 05/07/2026										
1FWD-LN9F-RRD9		04/02/2026	050726A	9215	495.05	05/02/2026	INV	PD	TRAFFIC SAFETY EQUIP	
CHECK DATE: 05/07/2026										
1QDP-KNJV-NWRX		02/23/2026	050726A	9215	1,260.41	03/25/2026	INV	PD	DJI MINI 4 DRONE	
CHECK DATE: 05/07/2026										
1WQD-D6JG-FK9T		02/22/2026	050726A	9215	45.45	03/24/2026	INV	PD	DRONE CASE	
CHECK DATE: 05/07/2026										
					1,849.84					
102514 CITY SERVICE CONTRACTING, INC										
JR-8840		03/19/2026	050726A	9216	5,200.00	04/18/2026	INV	PD	ASPHALT REPAIRS AFTER MAI	
CHECK DATE: 05/07/2026										
JR-8841		03/19/2026	050726A	9216	5,100.00	04/18/2026	INV	PD	ASPHALT REPAIRS AFTER MAI	
CHECK DATE: 05/07/2026										
					10,300.00					
100471 CLEARBROOK FARMS INC										
10204-CDC-3/26		03/31/2026	050726A	9217	280.95	04/30/2026	INV	PD	401 S. EUCLID ST MILK ORD	
CHECK DATE: 05/07/2026										
10205-CBC-3/26		03/31/2026	050726A	9217	430.22	04/30/2026	INV	PD	305 S. EUCLID ST MILK ORD	
CHECK DATE: 05/07/2026										
					711.17					
100561 CRON & ASSOC TRANSCRIPTION INC										
7515		01/23/2026	050726A	9218	109.25	02/22/2026	INV	PD	TRANSCRIPTION IA #25-71JJ	
CHECK DATE: 05/07/2026										
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
036828		04/08/2026	050726A	9219	164.00	05/08/2026	INV	PD	3/2026 FINGERPRINT APPS
CHECK DATE: 05/07/2026									
100634 DISCOUNT SCHOOL SUPPLY									
w97794310102		04/23/2026	050726A	9220	2,302.97	05/23/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 05/07/2026									
102860 EAST VALLEY EMERGENCY PET CLINIC									
600919		04/10/2026	050726A	9221	450.00	05/10/2026	INV	PD	ACO EMERGENCY PET SERVICE
CHECK DATE: 05/07/2026									
100687 EDISON CO									
700571965089-4/21/26		04/21/2026	050726A	9222	36,466.96	05/11/2026	INV	PD	POWER FOR WATER WELLS & P
CHECK DATE: 05/07/2026									
102855 EPIC SIGNS & GRAPHIC INC.									
10207-2	260165	04/29/2026	050726A	9223	5,449.29	05/30/2026	INV	PD	ADDITIONAL SIGNAGE & PLAQ
CHECK DATE: 05/07/2026									
900107 EVERYCHILD CALIFORNIA									
34675A		04/21/2026	050726A	9224	628.00	05/21/2026	INV	PD	WEBINAR ROSA CASTREJON AN
CHECK DATE: 05/07/2026									
102725 FACTORY MOTOR PARTS									
12-7122140		04/21/2026	050726A	9225	112.15	05/21/2026	INV	PD	TENSIONER, V-BELT
CHECK DATE: 05/07/2026									
12-7127713		04/23/2026	050726A	9225	277.77	05/23/2026	INV	PD	SENSOR ASM
CHECK DATE: 05/07/2026									
100814 FRONTIER COMMUNICATIONS									
BD042526-6566		04/25/2026	050726A	9226	83.50	05/25/2026	INV	PD	MONTHLY PD RINGDOWN CIRCU
CHECK DATE: 05/07/2026									
100837 GALLS LLC									
034882484		04/28/2026	050726A	9227	106.29	05/28/2026	INV	PD	UNIFORMS FAGUNDES
CHECK DATE: 05/07/2026									
034895688		04/29/2026	050726A	9227	47.39	05/29/2026	INV	PD	UNIFORMS CHAVEZ
CHECK DATE: 05/07/2026									
100926 VICENTE GUZMAN JR									
2026-20		05/06/2026	050726A	9228	1,000.00	06/05/2026	INV	PD	SOUND SERVICES- CENTENNIA
CHECK DATE: 05/07/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101125	JMG SECURITY SYSTEMS								
240239	CHECK DATE: 05/07/2026	12/26/2025	050726A	9229	265.00	01/25/2026	INV	PD	12/1/25-12/15/25 TROUBLES
101147	KAPLAN COMPANIES INC								
0007409607	CHECK DATE: 05/07/2026	04/21/2026	050726A	9230	2,730.20	05/21/2026	INV	PD	215 N. EUCLID ST CSPP CLA
101193	KRUSE FEED & SUPPLY								
220000355271	CHECK DATE: 05/07/2026	04/25/2026	050726A	9231	65.20	05/25/2026	INV	PD	ACO DOG FOOD
102465	MINUTE MENU SYSTEMS LLC								
INV-574245	CHECK DATE: 05/07/2026	05/01/2026	050726A	9232	690.90	05/31/2026	INV	PD	HX ACTIVE PROVIDERS 4/1/2
102792	MMK TOOLS, LLC								
7183	CHECK DATE: 05/07/2026	04/23/2026	050726A	9233	315.32	05/23/2026	INV	PD	FUEL BLOWER
101478	MOTOROLA SOLUTIONS INC								
8230564939	CHECK DATE: 05/07/2026	04/03/2026	050726A	9234	1,037.92	05/03/2026	INV	PD	FLEX DATA REPLICATION SER
102797	MR OC FUN LLC								
3355	CHECK DATE: 05/07/2026	05/01/2026	050726A	9235	902.63	05/18/2026	INV	PD	2026 PARTY IN THE PARK -
102391	ORANGE COUNTY JUMPERS LLC								
95672	CHECK DATE: 05/07/2026	04/28/2026	050726A	9236	925.00	05/23/2026	INV	PD	PARTY IN THE PARK 2026 -
900300	RIO HONDO COLLEGE								
S26-185-ZLHB	CHECK DATE: 05/07/2026	04/15/2026	050726A	9237	89.00	05/15/2026	INV	PD	FTO MAZEAU
101874	S & S WORLDWIDE, INC.								
IN101748119	CHECK DATE: 05/07/2026	04/25/2026	050726A	9238	28.25	05/25/2026	INV	PD	OUTDOOR EQUIPMENT FOR VAR
IN101748484	CHECK DATE: 05/07/2026	04/27/2026	050726A	9238	191.80	05/27/2026	INV	PD	SUPPLIES FOR VARIOUS EVEN
101880	SAFEGUARD BUSINESS SYSTEMS				220.05				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9010642139		04/22/2026	050726A	9239	3,356.16	05/22/2026	INV	PD	STAFF APRONS
CHECK DATE:	05/07/2026								
9010709608		04/30/2026	050726A	9239	2,873.38	05/30/2026	INV	PD	CHILD DEVELOPMENT T SHIRT
CHECK DATE:	05/07/2026								
9010709609		04/30/2026	050726A	9239	1,993.10	05/30/2026	INV	PD	WEEK OF THE YOUNG CHILD C
CHECK DATE:	05/07/2026								
101983 SMART & FINAL					8,222.64				
4220140020401		03/12/2026	050726A	9240	55.20	04/11/2026	INV	PD	215 N. EUCLID ST MAIN- CO
CHECK DATE:	05/07/2026								
4220140056201		03/16/2026	050726A	9240	121.55	04/15/2026	INV	PD	401 S. EUCLID SITE- RM 1
CHECK DATE:	05/07/2026								
4220140057201		03/16/2026	050726A	9240	72.13	04/15/2026	INV	PD	305 S. EUCLID RM 1 & 3 CL
CHECK DATE:	05/07/2026								
102011 SOUTHERN CALIFORNIA NEWS GROUP					248.88				
0000641032		04/30/2026	050726A	9241	3,706.74	05/30/2026	INV	PD	4/2026 LEGAL PUBLICATIONS
CHECK DATE:	05/07/2026								
102037 STAPLES ADVANTAGE									
6061664313		04/23/2026	050726A	9242	150.30	05/23/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	05/07/2026								
6061664314		04/23/2026	050726A	9242	99.36	05/23/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE:	05/07/2026								
102068 SUN BADGE CO					249.66				
427027		04/29/2026	050726A	9243	627.61	05/29/2026	INV	PD	BADGES 758 757 756 723
CHECK DATE:	05/07/2026								
900346 TERESA EGAN ED D									
202684	260131	04/04/2026	050726A	9244	2,500.00	05/29/2026	INV	PD	PROFESSIONAL SERVICE AGRE
CHECK DATE:	05/07/2026								
102177 TRANSPORTATION CONCEPTS									
709-04-26-NPC		05/05/2026	050726A	9245	688.02	06/04/2026	INV	PD	NATIONAL PET DAY 4.18.26
CHECK DATE:	05/07/2026								
102551 UNION DE TULA REPAIR LAWNMOWER									
45		04/28/2026	050726A	9246	10.85	05/28/2026	INV	PD	BURLAP
CHECK DATE:	05/07/2026								
46		04/29/2026	050726A	9246	106.51	05/29/2026	INV	PD	HEDGE TRIMMER MAINTENANCE
CHECK DATE:	05/07/2026								
102696 UNITS MOVING & PORTABLE STORAGE					117.36				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7189		04/28/2026	050726A	9247	275.77	05/28/2026	INV	PD	MAIN- POD RENTAL 4/28-5/2	
CHECK DATE: 05/07/2026										
102409 VERDANT LANDSCAPING INC										
21156		04/30/2026	050726A	9248	625.00	05/30/2026	INV	PD	4/2026 CALTRANS	
CHECK DATE: 05/07/2026										
21157	260028	04/30/2026	050726A	9248	4,569.00	05/30/2026	INV	PD	LANDSCAPE MAINT (CENTER M	
CHECK DATE: 05/07/2026										
21158	260028	04/30/2026	050726A	9248	5,031.00	05/30/2026	INV	PD	LANDSCAPE MAINT (CENTER M	
CHECK DATE: 05/07/2026										
102856 WBF FIRE PROTECTION LLC.										
					10,225.00					
1054		04/17/2026	050726A	9249	8,800.00	05/17/2026	INV	PD	VANDALISM BACKFLOW INSTAL	
CHECK DATE: 05/07/2026										
100620 DEPARTMENT OF TRANSPORTATION										
SL260768	260051	04/20/2026	050726B	9250	21,422.60	05/28/2026	INV	PD	CALTRANS SIGNAL AND LIGHT	
CHECK DATE: 05/19/2026										
100697 ELECNOR BELCO ELECTRIC INC										
14-1140-002R	260116	04/08/2026	050726B	9251	329,190.90	05/16/2026	INV	PD	IMPROVEMENTS FOR CITY PRO	
CHECK DATE: 05/19/2026										
101526 GOVERNMENTJOBS.COM, INC										
INV-153826		02/16/2026	050726B	9252	15,629.96	04/17/2026	INV	PD	SUBSCRIPTION	
CHECK DATE: 05/19/2026										
102362 YUNEX LLC										
90009356	260124	04/25/2026	050726B	9253	20,650.00	05/27/2026	INV	PD	TRAFFIC SIGNAL MODIFICATI	
CHECK DATE: 05/19/2026										
412 INVOICES					2,624,817.62					

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

File Total: \$ 2,624,817.62 (1) Signature: _____

Prepaid Total: \$ 2,254,383.71 (2) Signature: _____

Total Due: \$ 370,433.91 Date Approved: _____