



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100033 ACRO PRINTING INC									
101893		05/21/2026	052726A	9406	64.09	06/20/2026	INV	PD	BALLARD BUSINESS CARDS
CHECK DATE: 05/27/2026									
100094 AMERICA WORKS OF CALIFORNIA INC									
IVC000404	260002	05/01/2026	052726A	9407	6,043.08	06/17/2026	INV	PD	SUB-LEASE RENT FOR WORKFO
CHECK DATE: 05/27/2026									
100156 AT & T									
BD050726-1366		05/07/2026	052726A	9408	51.34	06/06/2026	INV	PD	MONTHLY CH TO FIRE DEPT C
CHECK DATE: 05/27/2026									
BD050726-2002		05/07/2026	052726A	9409	51.34	06/06/2026	INV	PD	MONTHLY PD TO FIRE DEPT C
CHECK DATE: 05/27/2026									
BD050726-7835		05/07/2026	052726A	9410	58.03	06/06/2026	INV	PD	MONTHLY PD TO BREA FIRE D
CHECK DATE: 05/27/2026									
102874 ATC LLC									
19520		05/08/2026	052726A	9411	5,700.00	05/19/2026	INV	PD	20' STD CONTAINER - #806
CHECK DATE: 05/27/2026									
100221 BEST LAWNMOWER SERVICE									
116698		05/11/2026	052726A	9412	261.16	06/10/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 05/27/2026									
116714		05/12/2026	052726A	9412	144.00	06/11/2026	INV	PD	SERVICE ORDER BLADES
CHECK DATE: 05/27/2026									
116761		05/19/2026	052726A	9412	102.18	06/18/2026	INV	PD	HOES, GLOVES
CHECK DATE: 05/27/2026									
116789		05/21/2026	052726A	9412	22.83	06/20/2026	INV	PD	GLOVES, PRUNER
CHECK DATE: 05/27/2026									
116802		05/22/2026	052726A	9412	101.13	06/21/2026	INV	PD	WEEDEATER HEAD, EAR PLUGS
CHECK DATE: 05/27/2026									
					631.30				
100273 BUDILO CONSTRUCTION INC									
051416-1		05/14/2026	052726A	9413	3,309.10	06/13/2026	INV	PD	VALVE MAINTENANCE
CHECK DATE: 05/27/2026									
051426-2		05/14/2026	052726A	9413	4,239.75	06/13/2026	INV	PD	VALVE MAINTENANCE
CHECK DATE: 05/27/2026									
					7,548.85				
100302 CAL STATE AUTO PARTS									
576190		04/30/2026	052726A	9414	-194.38	05/30/2026	CRM	PD	CREDIT
CHECK DATE: 05/27/2026									
582589		04/29/2026	052726A	9414	71.04	05/29/2026	INV	PD	KIT BRAKE SHOE AND LINING
CHECK DATE: 05/27/2026									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
587527		05/08/2026	052726A	9414	317.42	06/07/2026	INV	PD	SENSORS, BATTERIES
CHECK DATE: 05/27/2026									
587728		05/08/2026	052726A	9414	478.81	06/07/2026	INV	PD	SPARK PLUGS, COIL ASY
CHECK DATE: 05/27/2026									
589781		05/13/2026	052726A	9414	116.38	06/12/2026	INV	PD	BATTERY
CHECK DATE: 05/27/2026									
100333 CALIFORNIA CUSTOM ELECTRIC					789.27				
2992		05/15/2026	052726A	9415	945.00	06/14/2026	INV	PD	OLD RESERVOIR PARK LIGHTI
CHECK DATE: 05/27/2026									
2994		05/18/2026	052726A	9415	236.25	06/17/2026	INV	PD	EL CENTRO LIGHTING VANDAL
CHECK DATE: 05/27/2026									
2996		05/18/2026	052726A	9415	281.58	06/17/2026	INV	PD	EL CENTRO LIGHTING VANDAL
CHECK DATE: 05/27/2026									
2998		05/19/2026	052726A	9415	3,855.65	06/18/2026	INV	PD	LA BONITA SCORE BOARDS WI
CHECK DATE: 05/27/2026									
100396 CDCE, INC.					5,318.48				
144501		04/28/2026	052726A	9416	774.64	05/28/2026	INV	PD	QTY 6 PD MDC CF33 REPLACE
CHECK DATE: 05/27/2026									
102618 CERTIFIX INC									
119347		05/10/2026	052726A	9417	130.00	06/09/2026	INV	PD	FINGERPRINT ROLLING FEES
CHECK DATE: 05/27/2026									
100416 CHARTER COMMUNICATIONS									
222585301050126		05/01/2026	052726A	9418	425.00	05/31/2026	INV	PD	5/2026 SPECTRUM INTERNET
CHECK DATE: 05/27/2026									
243077801050126		05/01/2026	052726A	9418	159.98	05/31/2026	INV	PD	5/26 WIFI CAMERAS - OLD R
CHECK DATE: 05/27/2026									
100544 COUNTY OF ORANGE					584.98				
SH74195		05/08/2026	052726A	9419	1,273.33	06/07/2026	INV	PD	MONTHLY PD OCATS CIRCUITS
CHECK DATE: 05/27/2026									
100687 EDISON CO									
700065947819-0426		05/19/2026	052726A	9420	3,253.84	06/08/2026	INV	PD	1213 FAHRINGER WAY- LA BO
CHECK DATE: 05/27/2026									
700424628961-0426		05/11/2026	052726A	9420	1,160.13	06/01/2026	INV	PD	2300 W LAMBERT RD- OESTE
CHECK DATE: 05/27/2026									
700502743869-0426		05/11/2026	052726A	9420	11,055.63	06/01/2026	INV	PD	110 E LA HABRA BLVD - #80
CHECK DATE: 05/27/2026									
700553732628-0426		05/18/2026	052726A	9420	276.12	06/08/2026	INV	PD	151 W LA HABRA BLVD - #83
CHECK DATE: 05/27/2026									
700573242156-0426		05/21/2026	052726A	9420	1,704.34	06/10/2026	INV	PD	301 S EUCLID ST- CHILDREN
CHECK DATE: 05/27/2026									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
701011224135-0426 CHECK DATE: 05/27/2026		05/15/2026	052726A	9420	501.77	06/14/2026	INV	PD	1101 LAS LOMAS DR - VIN S
70000564434-5/7/26 CHECK DATE: 05/27/2026		05/07/2026	052726A	9421	17,951.83 44,378.19	06/06/2026	INV	PD	4/2026 CITY STREET LIGHTS
561020 CHECK DATE: 05/27/2026		10/08/2024	052726A	9422	3,123.84	11/07/2024	INV	PD	CHILD DEV PLAYGRO - UNDER
102725 FACTORY MOTOR PARTS									
12-7146741 CHECK DATE: 05/27/2026		05/05/2026	052726A	9423	103.96	06/04/2026	INV	PD	OIL, FILTER
12-7149113 CHECK DATE: 05/27/2026		05/06/2026	052726A	9423	277.31	06/05/2026	INV	PD	DRAIN PLUG, BRAKE DRUM, F
12-7156972 CHECK DATE: 05/27/2026		05/11/2026	052726A	9423	252.44	06/10/2026	INV	PD	STARTER MOTOR ASY
12-7161844 CHECK DATE: 05/27/2026		05/13/2026	052726A	9423	310.66	06/12/2026	INV	PD	BRAKE KIT, ROTORS
12-7168330 CHECK DATE: 05/27/2026		05/18/2026	052726A	9423	496.61	06/17/2026	INV	PD	CLEANER, BRAKLEEN, BRAKE
167-231083 CHECK DATE: 05/27/2026		05/18/2026	052726A	9423	5.40	06/17/2026	INV	PD	BELT DRESSING
100901 GRANICUS INC					1,446.38				
230232 CHECK DATE: 05/27/2026		05/19/2026	052726A	9424	8,977.46	06/18/2026	INV	PD	EASE STREAMING APPLIANCE
102739 HERITAGE LANDSCAPE SUPPLY GROUP, INC									
0026929433-001 CHECK DATE: 05/27/2026		05/14/2026	052726A	9425	986.97	06/13/2026	INV	PD	CONNECTOR SEALING PACK
102574 J.A SALAZAR CONSTRUCTION & SUPPLY CORP.									
585-24 CHECK DATE: 05/27/2026		05/11/2026	052726A	9426	7,638.44	06/10/2026	INV	PD	EMERGENCY SEWER REPAIR AF
102768 LG2WB ENGINEERS, INC									
16486-00107 CHECK DATE: 05/27/2026	260101	05/08/2026	052726A	9427	2,216.00	06/13/2026	INV	PD	INTELLIGENT TRANSPORTATIO
102732 MEDICAL DISCOUNT MARKETING									
7465 CHECK DATE: 05/27/2026		05/07/2026	052726A	9428	426.69	06/06/2026	INV	PD	OSY - SET OF SCRUBS FOR S
102753 MOBILE FLEET WASH									
673817 CHECK DATE: 05/27/2026		05/05/2026	052726A	9429	720.00	06/04/2026	INV	PD	CARS WASHED

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
673900		05/12/2026	052726A	9429	240.00	06/11/2026	INV	PD	CARS WASHED
CHECK DATE: 05/27/2026					960.00				
101504 MWD0C									
12098	260009	05/15/2026	052726A	9430	70,204.17	06/14/2026	INV	PD	APRIL 2026 WATER DELIVERI
CHECK DATE: 05/27/2026									
102599 PREFERRED PRINTERZ									
000826		05/19/2026	052726A	9432	419.54	06/18/2026	INV	PD	SUPPLIES FOR EVENTS
CHECK DATE: 05/27/2026									
INV-000824		05/14/2026	052726A	9432	2,089.55	06/13/2026	INV	PD	COMMUNITY SERVICES SPECIA
CHECK DATE: 05/27/2026									
					2,509.09				
102002 SOUTH COAST AIR QUALITY MGMT DIST									
4707285		04/16/2026	052726A	9433	565.63	05/16/2026	INV	PD	ANNUAL RENEWAL FEE FACILI
CHECK DATE: 05/27/2026									
4707296		04/16/2026	052726A	9433	565.63	05/16/2026	INV	PD	ANNUAL RENEWAL FACILITY I
CHECK DATE: 05/27/2026									
4709839		04/16/2026	052726A	9433	170.94	05/16/2026	INV	PD	EMISSIONS INVOICE FACILIT
CHECK DATE: 05/27/2026									
4709885		04/16/2026	052726A	9433	170.94	05/16/2026	INV	PD	EMISSION INVOICE FACILITY
CHECK DATE: 05/27/2026									
4712838		04/16/2026	052726A	9433	172.49	05/16/2026	INV	PD	HOT SPOTS INVOICE FACILIT
CHECK DATE: 05/27/2026									
4712995		04/16/2026	052726A	9433	172.49	05/16/2026	INV	PD	HOT SPOTS FACILITY ID 106
CHECK DATE: 05/27/2026									
					1,818.12				
102014 SOUTHERN COUNTIES LUBRICANTS INC									
117231		05/08/2026	052726A	9434	3,207.06	06/07/2026	INV	PD	OIL
CHECK DATE: 05/27/2026									
102037 STAPLES ADVANTAGE									
057770782		03/05/2026	052726A	9435	4.02	04/04/2026	INV	PD	ENGINEERING OFFICE SUPPLI
CHECK DATE: 05/27/2026									
6054075036		01/27/2026	052726A	9435	52.37	02/26/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/27/2026									
6054355849		01/31/2026	052726A	9435	28.99	03/02/2026	INV	PD	ENGINEERING OFFICE SUPPLI
CHECK DATE: 05/27/2026									
6061277987		04/16/2026	052726A	9435	269.36	05/16/2026	INV	PD	OSY EMILY JAUREZ ACER ASP
CHECK DATE: 05/27/2026									
6061277988		04/16/2026	052726A	9435	269.36	05/16/2026	INV	PD	OSY MARYCRUZ COLLAZO ACER
CHECK DATE: 05/27/2026									
6061523972		04/15/2026	052726A	9435	2,018.90	05/15/2026	INV	PD	OFFICE FURNITURE
CHECK DATE: 05/27/2026									
6061664315		04/23/2026	052726A	9435	137.29	05/23/2026	INV	PD	VOLUNTEER RECEPTION SUPPL
CHECK DATE: 05/27/2026									
6062338227		04/30/2026	052726A	9435	177.10	05/30/2026	INV	PD	ENVELOPES, NAME BADGE CLI



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/27/2026									
6062820870		05/01/2026	052726A	9435	27.94	05/31/2026	INV	PD	14-inch COMMERCIAL CLOCK
CHECK DATE: 05/27/2026									
6063343790		05/06/2026	052726A	9435	73.49	06/05/2026	INV	PD	2026 DAY MINDERS
CHECK DATE: 05/27/2026									
6064109651		05/20/2026	052726A	9435	155.12	06/19/2026	INV	PD	ENGINEERING OFFICE SUPPLI
CHECK DATE: 05/27/2026									
6064324648		05/23/2026	052726A	9435	201.01	06/22/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/27/2026									
102208 ULINE					3,414.95				
208288231		05/19/2026	052726A	9436	33.38	06/18/2026	INV	PD	WASH HANDS BILINGUAL SIGN
CHECK DATE: 05/27/2026									
100040 ADMINISURE									
18850	260010	05/15/2026	052826A	9437	6,100.17	06/18/2026	INV	PD	6/2026 WORKER'S COMPENSAT
CHECK DATE: 05/28/2026									
102869 AGILE OCCUPATIONAL MEDICINE, PC									
EM077380		04/15/2026	052826A	9438	395.00	05/15/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026									
EM077575		04/23/2026	052826A	9438	210.00	05/23/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026									
EM077637		04/29/2026	052826A	9438	1,295.00	05/29/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026									
EM077697		05/01/2026	052826A	9438	350.00	05/31/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026									
EM077711		05/04/2026	052826A	9438	510.00	06/03/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026									
EM079613		05/06/2026	052826A	9438	2,318.50	06/05/2026	INV	PD	EMPLOYEE SCREENING SERVIC
CHECK DATE: 05/28/2026					5,078.50				
100122 ANTHEM EAP									
904088602180		04/27/2026	052826A	9439	660.00	05/27/2026	INV	PD	5/2026 EAP FEES
CHECK DATE: 05/28/2026									
102542 ANTOJITOS MICHOACANOS									
01085		05/18/2026	052826A	9440	700.00	06/17/2026	INV	PD	CS IN-SERVICE STAFF TRAIN
CHECK DATE: 05/28/2026									
100471 CLEARBROOK FARMS INC									
10204-401-4/26		04/30/2026	052826A	9441	275.56	05/30/2026	INV	PD	4/2026 401 S. EUCLID ST M
CHECK DATE: 05/28/2026									
10205-305-4/26		04/30/2026	052826A	9441	408.66	05/30/2026	INV	PD	4/2026 305 S. EUCLID ST M
CHECK DATE: 05/28/2026									
10206-215-4/26		04/30/2026	052826A	9441	232.53	05/30/2026	INV	PD	4/2026 215 N. EUCLID ST M
CHECK DATE: 05/28/2026									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100496 COMMERCIAL DOOR OF ANAHEIM INC					916.75				
20902		04/08/2026	052826A	9442	908.77	05/08/2026	INV	PD	REPAIR DAMAGED SWING DOOR
CHECK DATE: 05/28/2026									
100544 COUNTY OF ORANGE									
SH73277		01/12/2026	052826A	9443	1,825.00	02/11/2026	INV	PD	Automated Fingerprint ID
CHECK DATE: 05/28/2026									
SH74139		05/01/2026	052826A	9443	1,825.00	05/31/2026	INV	PD	4/2026 AFIS
CHECK DATE: 05/28/2026									
100550 COURTESY PLUMBERS INC					3,650.00				
147256		05/13/2026	052826A	9444	295.00	06/12/2026	INV	PD	LOMA NORTE DRINKING FOUNT
CHECK DATE: 05/28/2026									
147272		05/15/2026	052826A	9444	435.00	06/14/2026	INV	PD	LA BONITA PARK FAUCET LEA
CHECK DATE: 05/28/2026									
100561 CRON & ASSOC TRANSCRIPTION INC					730.00				
7588		05/05/2026	052826A	9445	104.00	06/04/2026	INV	PD	TRANSCRIPTIONS 4/16/26-4/
CHECK DATE: 05/28/2026									
7600		05/19/2026	052826A	9445	44.72	06/18/2026	INV	PD	TRANSCRIPTIONS 5/1/26-5/1
CHECK DATE: 05/28/2026									
100814 FRONTIER COMMUNICATIONS					148.72				
BD051326-2515		05/13/2026	052826A	9446	71.26	06/12/2026	INV	PD	MONTHLY PW ALARM LINE SER
CHECK DATE: 05/28/2026									
100819 FULLER ENGINEERING INC									
155281		05/18/2026	052826A	9447	351.83	06/17/2026	INV	PD	CHLORINE
CHECK DATE: 05/28/2026									
100873 GLOBALSTAR USA									
113189922		05/16/2026	052826A	9448	135.85	06/15/2026	INV	PD	MONTHLY PD SATELLITE PHON
CHECK DATE: 05/28/2026									
101128 JOHN L HUNTER & ASSOCIATES									
LHIMS412509	260052	12/08/2025	052826A	9449	10,833.00	06/19/2026	INV	PD	MUNICIPAL NPDES ASSISTANC
CHECK DATE: 05/28/2026									
LHIMS412601	260052	05/11/2026	052826A	9449	5,169.25	06/19/2026	INV	PD	MUNICIPAL NPDES ASSISTANC
CHECK DATE: 05/28/2026									
101147 KAPLAN COMPANIES INC					16,002.25				



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0007402316		04/08/2026	052826A	9450	3,230.83	05/08/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
0007413818		04/28/2026	052826A	9450	232.61	05/28/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
101171 KIMBALL MIDWEST					3,463.44				
104470491		05/15/2026	052826A	9451	749.35	06/14/2026	INV	PD	CABLE TIES, CAP, TEE, PAD
CHECK DATE: 05/28/2026									
101186 KONICA MINOLTA BUSINESS SOLUTIONS									
9010867974		04/30/2026	052826A	9452	2,803.82	05/30/2026	INV	PD	MONTHLY COPIERS USAGE (AP
CHECK DATE: 05/28/2026									
49128689		05/12/2026	052826A	9453	3,231.79	06/11/2026	INV	PD	MONTHLY COPIER LEASE PAYM
CHECK DATE: 05/28/2026									
101235 LAKESHORE LEARNING MATERIALS									
93769714		04/30/2026	052826A	9454	3,356.78	05/30/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
93769722		04/30/2026	052826A	9454	3,401.70	05/30/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
93769725		04/30/2026	052826A	9454	194.66	05/30/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
937780650		05/03/2026	052826A	9454	3,011.22	06/02/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 05/28/2026									
101280 LIEBERT CASSIDY & WHITMORE					9,964.36				
318983	260059	03/31/2026	052826A	9455	712.50	06/05/2026	INV	PD	FEHA LITIGATION LA020-001
CHECK DATE: 05/28/2026									
320788	260059	03/31/2026	052826A	9455	47.50	04/30/2026	INV	PD	ADVICE RE INVESTIGATION -
CHECK DATE: 05/28/2026									
320789	260059	03/31/2026	052826A	9455	1,058.50	04/30/2026	INV	PD	CLIENT/MATTER NO: LA020-00
CHECK DATE: 05/28/2026									
320790	260059	03/31/2026	052826A	9455	4,777.00	04/30/2026	INV	PD	CLIENT/MATTER NO: LA020-0
CHECK DATE: 05/28/2026									
320791	260059	03/31/2026	052826A	9455	86.50	04/30/2026	INV	PD	CLAIM/MATTER NO. LA020-00
CHECK DATE: 05/28/2026									
320792	260059	03/31/2026	052826A	9455	1,073.00	04/30/2026	INV	PD	CLAIM/MATTER NO. LA020-00
CHECK DATE: 05/28/2026									
320793	260059	03/31/2026	052826A	9455	78.00	04/30/2026	INV	PD	CLAIM/MATTER NO LA020-001
CHECK DATE: 05/28/2026									
320794	260059	03/31/2026	052826A	9455	148.00	04/30/2026	INV	PD	CLIENT/MATTER NO LA020-00
CHECK DATE: 05/28/2026									
320795	260059	03/31/2026	052826A	9455	273.00	04/30/2026	INV	PD	CLIENT/MATTER NO LA020-00
CHECK DATE: 05/28/2026									
320796	260059	03/31/2026	052826A	9455	8,644.50	04/30/2026	INV	PD	CLIENT/MATTER NO LA020-00
CHECK DATE: 05/28/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101378 MAYFLOWER DISTRIBUTING COMPANY					16,898.50				
4886390		04/29/2026	052826A	9456	6.59	05/29/2026	INV	PD	HELIUM TANK RENTAL
CHECK DATE: 05/28/2026									
101407 MERCURY PLASTICS INC									
INVCA0114690		05/06/2026	052826A	9457	2,936.25	06/05/2026	INV	PD	BLACK TRASH LINERS
CHECK DATE: 05/28/2026									
101504 MWDOC									
18038		05/18/2026	052826A	9458	1,090.66	06/17/2026	INV	PD	CHOICE SCHOOL PROGRAM
CHECK DATE: 05/28/2026									
101521 NATIONWIDE ENVIRONMENTAL SERVICES									
35586		04/30/2026	052826A	9459	4,342.65	05/30/2026	INV	PD	APRIL 2026 FUEL ADJ
CHECK DATE: 05/28/2026									
101604 ORANGE COUNTY SANITATION DISTRICT									
66092		05/15/2026	052826A	9460	500.42	06/14/2026	INV	PD	BMP INSPECTIONS
CHECK DATE: 05/28/2026									
101749 PUENTE HILLS FORD									
666672		04/28/2026	052826A	9461	283.51	05/28/2026	INV	PD	INSULAT, HOUSING
CHECK DATE: 05/28/2026									
667009		05/05/2026	052826A	9461	331.97	06/04/2026	INV	PD	LATCH, CABLE, HANDLE
CHECK DATE: 05/28/2026									
667217		05/06/2026	052826A	9461	109.63	06/05/2026	INV	PD	GASKET, OIL
CHECK DATE: 05/28/2026									
667349		05/08/2026	052826A	9461	27.66	06/07/2026	INV	PD	GASKET
CHECK DATE: 05/28/2026									
667386		05/11/2026	052826A	9461	26.98	06/10/2026	INV	PD	WIRE AS
CHECK DATE: 05/28/2026									
667431		05/12/2026	052826A	9461	380.92	06/11/2026	INV	PD	SHIELD, DEFLECT, SCREW, P
CHECK DATE: 05/28/2026									
CM665741		04/16/2026	052826A	9461	-303.35	05/16/2026	CRM	PD	CREDIT
CHECK DATE: 05/28/2026									
101767 R & R CONTRACTORS LLC					857.32				
C-8008-00		05/14/2026	052826A	9462	1,095.00	06/13/2026	INV	PD	INSTALL WINDSCREEN ON GAT
CHECK DATE: 05/28/2026									
101772 R J NOBLE COMPANY									
273563		05/06/2026	052826A	9463	4,258.16	06/05/2026	INV	PD	COLD MIX
CHECK DATE: 05/28/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101983 SMART & FINAL									
793311		05/20/2026	052826A	9464	55.92	06/19/2026	INV	PD	OTTER POPS-SPLASH ZONES
CHECK DATE: 05/28/2026									
806777		05/08/2026	052826A	9464	40.72	06/07/2026	INV	PD	KIDS NIGHT OUT 05/08/26
CHECK DATE: 05/28/2026									
					96.64				
101989 SO CALIF GAS CO									
04081035042-0426		05/15/2026	052826A	9465	48.39	06/05/2026	INV	PD	106 E 1ST AVE - #846
CHECK DATE: 05/28/2026									
05550992902-0426		05/14/2026	052826A	9465	3.95	06/04/2026	INV	PD	100 E LA HABRA BLVD - COU
CHECK DATE: 05/28/2026									
06171006007-0426		05/12/2026	052826A	9465	22.21	06/02/2026	INV	PD	1100 W LAMBERT RD - #810
CHECK DATE: 05/28/2026									
06178331226-0426		05/14/2026	052826A	9465	39.01	06/04/2026	INV	PD	1440 W WHITTIER BLVD - #8
CHECK DATE: 05/28/2026									
08060999003-0426		05/12/2026	052826A	9465	67.68	06/02/2026	INV	PD	621 W LAMBERT RD - #809
CHECK DATE: 05/28/2026									
09120988002-0426		05/15/2026	052826A	9465	25.18	06/05/2026	INV	PD	211 E ERNA AVE - #803
CHECK DATE: 05/28/2026									
09540988004-0426		05/14/2026	052826A	9465	15.29	06/04/2026	INV	PD	211 E ERNA AVE - #802
CHECK DATE: 05/28/2026									
118 410 19398-0426		05/14/2026	052826A	9465	23.20	06/04/2026	INV	PD	500 GRANADA DR - #811
CHECK DATE: 05/28/2026									
12061034125-0426		05/15/2026	052826A	9465	37.44	06/05/2026	INV	PD	216 S EUCLID ST- NEW BLDG
CHECK DATE: 05/28/2026									
12691034008-0426		05/15/2026	052826A	9465	16.76	06/05/2026	INV	PD	04/13/26 - 05/13/26 - #82
CHECK DATE: 05/28/2026									
12901034004-0426		05/15/2026	052826A	9465	7.91	06/05/2026	INV	PD	04/13/26 - 05/13/26 - #82
CHECK DATE: 05/28/2026									
16260991001-0426		05/14/2026	052826A	9465	301.94	06/04/2026	INV	PD	101 W LA HABRA BLVD - #83
CHECK DATE: 05/28/2026									
16470988003-0426		05/14/2026	052826A	9465	979.64	06/04/2026	INV	PD	150 N EUCLID ST - #806
CHECK DATE: 05/28/2026									
18985224361-0426		05/14/2026	052826A	9465	165.35	06/04/2026	INV	PD	110 E LA HABRA BLVD - #80
CHECK DATE: 05/28/2026									
3300 2-401-5/26		05/15/2026	052826A	9465	60.25	06/14/2026	INV	PD	401 S. EUCLID ST - 4/13/2
CHECK DATE: 05/28/2026									
					1,814.20				
102037 STAPLES ADVANTAGE									
6061200345		04/16/2026	052826A	9466	40.17	05/16/2026	INV	PD	RECREATION OFFICE SUPPLIE
CHECK DATE: 05/28/2026									
6062270494		04/29/2026	052826A	9466	249.89	05/29/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6062270495		04/29/2026	052826A	9466	45.65	05/29/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6062951897		05/02/2026	052826A	9466	521.80	06/01/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6063118572		05/05/2026	052826A	9466	612.75	06/04/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6063118576		05/05/2026	052826A	9466	81.07	06/04/2026	INV	PD	OFFICE SUPPLIES



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/28/2026									
6063264980		05/07/2026	052826A	9466	51.09	06/06/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6064041269		05/19/2026	052826A	9466	57.47	06/18/2026	INV	PD	office supplies
CHECK DATE: 05/28/2026									
6064188311		05/21/2026	052826A	9466	86.10	06/20/2026	INV	PD	PD ADMIN OFFICE SUPPLIES
CHECK DATE: 05/28/2026									
6063572444		05/12/2026	052826A	9467	1,745.99	06/11/2026	INV	PD	QTY. 6 1/2" 3-RING BINDER
CHECK DATE: 05/28/2026					26.03				
6063572445		05/12/2026	052826A	9468	172.80	06/11/2026	INV	PD	QTY. 10 REIMS OF PAPER (L
CHECK DATE: 05/28/2026									
102090 SYSCO FOOD SERVICES									
952523-MAIN-4/26		05/01/2026	052826A	9469	5,100.12	05/31/2026	INV	PD	MAIN- APRIL FOOD SUPPLIES
CHECK DATE: 05/28/2026									
102222 UNIVAR SOLUTIONS USA INC									
53872571		05/07/2026	052826A	9470	1,586.88	06/06/2026	INV	PD	CHLORINE
CHECK DATE: 05/28/2026									
53887864		05/14/2026	052826A	9470	1,570.35	06/13/2026	INV	PD	CHLORINE
CHECK DATE: 05/28/2026									
102262 VERIZON WIRELESS					3,157.23				
6141836715		04/23/2026	052826A	9471	1,010.41	05/23/2026	INV	PD	MONTHLY CH LTE DATA SERVI
CHECK DATE: 05/28/2026									
102376 URBAN FUTURE INC									
CD-2025-072		04/16/2026	052826C	9472	4,000.00	05/16/2026	INV	PD	CITY OF LA HABRA FY25 REP
CHECK DATE: 05/28/2026									
100005 24/7 EVENT SERVICES INC									
5928		05/16/2026	060226A	9473	511.00	06/15/2026	INV	PD	SECURITY SERVICES-5/16/26
CHECK DATE: 06/02/2026									
100033 ACRO PRINTING INC									
101346		03/18/2026	060226A	9474	62.79	04/17/2026	INV	PD	BUSINESS CARDS
CHECK DATE: 06/02/2026									
101548		04/13/2026	060226A	9474	59.67	05/13/2026	INV	PD	BUSINESS CARDS-TRAVIS NEL
CHECK DATE: 06/02/2026									
100044 ADVANTAGE COLOR GRAPHICS					122.46				
254739		04/02/2026	060226A	9475	361.83	05/02/2026	INV	PD	WATER BILL MAILING 04/01/
CHECK DATE: 06/02/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254948		04/09/2026	060226A	9475	440.09	05/09/2026	INV	PD	WATER BILL MAILING 04/08/
CHECK DATE: 06/02/2026									
256505		05/01/2026	060226A	9475	466.11	05/31/2026	INV	PD	PRINTED WATER BILL LBX NO
CHECK DATE: 06/02/2026									
256687		05/01/2026	060226A	9475	361.77	05/31/2026	INV	PD	WATER BILL MAILING 04/29/
CHECK DATE: 06/02/2026									
257541		05/07/2026	060226A	9475	368.84	06/06/2026	INV	PD	WATER BILL MAILING 05/06/
CHECK DATE: 06/02/2026									
257563		05/15/2026	060226A	9475	344.48	06/14/2026	INV	PD	WATER BILL MAILING 05/14/
CHECK DATE: 06/02/2026									
					2,343.12				
100049 AGA ENGINEERS INC									
26116	260046	04/30/2026	060226A	9476	3,675.00	06/26/2026	INV	PD	4/2026 ANNUAL TRAFFIC SIG
CHECK DATE: 06/02/2026									
100056 AIMTD LLC									
16937		05/04/2026	060226A	9477	5,500.00	06/03/2026	INV	PD	NTMP - BI-DIRECTIONAL RAD
CHECK DATE: 06/02/2026									
100059 AIRGAS USA LLC									
5521212647		11/30/2025	060226A	9478	352.75	12/30/2025	INV	PD	11/2026 RENTAL OF OXYGEN
CHECK DATE: 06/02/2026									
5523947963		03/31/2026	060226A	9478	378.21	04/30/2026	INV	PD	3/2026 RENTAL OF OXYGEN T
CHECK DATE: 06/02/2026									
5524625042		04/30/2026	060226A	9478	402.55	05/30/2026	INV	PD	RENTAL OF OXYGEN TANKS FO
CHECK DATE: 06/02/2026									
					1,133.51				
100156 AT & T									
25278948		05/20/2026	060226A	9479	17.40	06/19/2026	INV	PD	PD COURTHOUSE T1 CIRCUIT
CHECK DATE: 06/02/2026									
100207 BC TRAFFIC SPECIALIST									
096224-1		10/30/2025	060226A	9480	39.90	11/29/2025	INV	PD	BALANCE DUE- TAXES ONLY
CHECK DATE: 06/02/2026									
100252 BOUND TREE MEDICAL LLC									
86163567		04/08/2026	060226A	9481	2,422.80	05/08/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 06/02/2026									
86163568		04/08/2026	060226A	9481	129.06	05/08/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 06/02/2026									
86194970		05/05/2026	060226A	9481	1,923.74	06/04/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 06/02/2026									
86201483		05/11/2026	060226A	9481	391.39	06/10/2026	INV	PD	MEDICAL SUPPLIES AS PART
CHECK DATE: 06/02/2026									
					4,866.99				
100302 CAL STATE AUTO PARTS									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
576611		05/12/2026	060226A	9482	-19.49	06/11/2026	CRM	PD	CREDIT
CHECK DATE: 06/02/2026									
576926		05/20/2026	060226A	9482	-71.45	06/19/2026	CRM	PD	CREDIT
CHECK DATE: 06/02/2026									
586634		05/07/2026	060226A	9482	372.81	06/06/2026	INV	PD	COMPRESSOR ASY
CHECK DATE: 06/02/2026									
592042		05/19/2026	060226A	9482	410.24	06/18/2026	INV	PD	BATTERIES
CHECK DATE: 06/02/2026									
595373		05/27/2026	060226A	9482	142.35	06/26/2026	INV	PD	GLOVES
CHECK DATE: 06/02/2026									
100333 CALIFORNIA CUSTOM ELECTRIC					834.46				
2993		05/18/2026	060226A	9483	273.86	06/17/2026	INV	PD	WASH BAY LIGHTING
CHECK DATE: 06/02/2026									
100410 CHANDLER ASSET MANAGEMENT									
2604LAHABRA		04/30/2026	060226A	9484	4,162.12	05/30/2026	INV	PD	04/26 MGMT FEES
CHECK DATE: 06/02/2026									
100416 CHARTER COMMUNICATIONS									
188688701050126		05/01/2026	060226A	9485	249.99	05/31/2026	INV	PD	MONTHLY CH COAX ISP SERVI
CHECK DATE: 06/02/2026									
188686101050126		05/01/2026	060226A	9486	1,253.95	05/31/2026	INV	PD	MONTHLY CH FIBER ISP SERV
CHECK DATE: 06/02/2026									
188688601050126		05/01/2026	060226A	9487	111.94	05/31/2026	INV	PD	MONTHLY CS VIDEO SERVICE
CHECK DATE: 06/02/2026									
188690001050126		05/01/2026	060226A	9488	148.90	05/31/2026	INV	PD	MONTHLY PW VIDEO SERVICE
CHECK DATE: 06/02/2026									
188686901050126		05/01/2026	060226A	9489	219.98	05/31/2026	INV	PD	MONTHLY LBP ISP SERVICE (
CHECK DATE: 06/02/2026									
187625901050126		05/01/2026	060226A	9490	291.47	05/31/2026	INV	PD	MONTHLY PD VIDEO SERVICE
CHECK DATE: 06/02/2026									
264048501050126		05/01/2026	060226A	9491	155.00	05/31/2026	INV	PD	VIN SCULLY PARK - WIFI MA
CHECK DATE: 06/02/2026									
100955 COMMERCIAL AQUATIC SERVICES INC									
1122015		05/13/2026	060226A	9492	5,468.35	06/12/2026	INV	PD	BRIO SPLASH PAD SERVICE
CHECK DATE: 06/02/2026									
1122053		05/13/2026	060226A	9492	5,468.35	06/12/2026	INV	PD	OESTE SPLASH PAD SERVICE
CHECK DATE: 06/02/2026									
1122859		05/15/2026	060226A	9492	4,089.36	06/14/2026	INV	PD	BRIO SPLASH PAD CARTRIDGE
CHECK DATE: 06/02/2026									
1122860		05/15/2026	060226A	9492	4,089.36	06/14/2026	INV	PD	OESTE SPLASH PAD CARTRIDG



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/02/2026					19,115.42				
100614 DEPARTMENT OF JUSTICE-ACCT OFFICE									
043834		05/05/2026	060226A	9493	490.00	06/04/2026	INV	PD	4/2026 FINGERPRINTS
CHECK DATE: 06/02/2026									
100634 DISCOUNT SCHOOL SUPPLY									
P43889430101		05/13/2026	060226A	9494	1,136.40	06/12/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W96354470101		04/08/2026	060226A	9494	317.20	05/08/2026	INV	PD	305 S. EUCLID ST CCTR CLA
CHECK DATE: 06/02/2026									
W96354470102		03/27/2026	060226A	9494	25.83	04/26/2026	INV	PD	305 S. EUCLID ST CCTR CLA
CHECK DATE: 06/02/2026									
W96734510103		04/04/2026	060226A	9494	185.15	05/04/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W99381640101		05/14/2026	060226A	9494	228.89	06/13/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W99381640102		05/14/2026	060226A	9494	614.09	06/13/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W99381640103		05/13/2026	060226A	9494	90.52	06/12/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W99388280101		05/16/2026	060226A	9494	242.99	06/15/2026	INV	PD	305 S. EUCLID ST CCTR CLA
CHECK DATE: 06/02/2026									
W99388280102		05/12/2026	060226A	9494	51.59	06/11/2026	INV	PD	305 S. EUCLID ST CCTR CLA
CHECK DATE: 06/02/2026									
W99407400101		05/14/2026	060226A	9494	215.26	06/13/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026									
W99407400102		05/15/2026	060226A	9494	1,713.73	06/14/2026	INV	PD	401 S. EUCLID ST CSPP CLA
CHECK DATE: 06/02/2026					4,821.65				
100640 DIVERSIFIED THERMAL SERVICES									
S412396		05/22/2026	060226A	9495	880.00	06/21/2026	INV	PD	4/2026 MONTHLY MAINTENANC
CHECK DATE: 06/02/2026									
S415431		05/22/2026	060226A	9495	2,452.47	06/21/2026	INV	PD	WASH FILTERS / TROUBLESHO
CHECK DATE: 06/02/2026					3,332.47				
100687 EDISON CO									
700048980701-0526		05/27/2026	060226A	9496	560.00	06/16/2026	INV	PD	217 E LA HABRA BLVD- #803
CHECK DATE: 06/02/2026									
700049037382-0526		05/27/2026	060226A	9496	186.95	06/16/2026	INV	PD	215 E LA HABRA BLVD - #80
CHECK DATE: 06/02/2026									
700328599163-0526		05/27/2026	060226A	9496	20.65	06/16/2026	INV	PD	221 1/2 E LA HABRA BLVD P
CHECK DATE: 06/02/2026									
700944108320-0526		05/27/2026	060226A	9496	95.36	06/16/2026	INV	PD	216 S EUCLID ST - NEW BLD
CHECK DATE: 06/02/2026									
700952492857-0526		05/26/2026	060226A	9496	69.32	06/15/2026	INV	PD	LAS REINAS PARK - 200 W G
CHECK DATE: 06/02/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100693 EHS INTERNATIONAL					932.28				
3-21788R CHECK DATE: 06/02/2026		05/15/2026	060226A	9497	1,890.00	06/14/2026	INV	PD	ONSITE TRENCH SHORING TRA
100941 EVERETT HAMBLBY									
1085 CHECK DATE: 06/02/2026		05/31/2026	060226A	9498	750.00	06/30/2026	INV	PD	CITY COUNCIL LIVE STREAM
100734 EWING IRRIGATION PRODUCTS									
29963947 CHECK DATE: 06/02/2026		04/22/2026	060226A	9499	628.84	05/22/2026	INV	PD	MULCH EUCLID - SANDLEWOOD
30139608 CHECK DATE: 06/02/2026		05/05/2026	060226A	9499	449.03	06/04/2026	INV	PD	IRRIGATON COMPONENTS
100370 FALCK AMBULANCE SERVICE					1,077.87				
26-001758 CHECK DATE: 06/02/2026	260032	03/31/2026	060226A	9500	116,807.00	06/18/2026	INV	PD	4/2026 AMBULANCE SERVICES
26-001762 CHECK DATE: 06/02/2026	260032	03/31/2026	060226A	9500	16,700.00	04/30/2026	INV	PD	2/2026 SURGE UNIT RATE
100761 FERGUSON WATERWORKS #1083					133,507.00				
0076699 CHECK DATE: 06/02/2026		05/12/2026	060226A	9501	7,112.25	06/11/2026	INV	PD	HYDRANT CHECK VALVES
100776 FLAGSHIP DESIGN GROUP INC									
72494 CHECK DATE: 06/02/2026		05/19/2026	060226A	9502	281.62	06/18/2026	INV	PD	CENTENNIAL BADGE STICKERS
100777 FLEET SERVICES INC									
01S66036 CHECK DATE: 06/02/2026		05/21/2026	060226A	9503	180.00	06/20/2026	INV	PD	EMISSION INSPECTION
01S66037 CHECK DATE: 06/02/2026		05/22/2026	060226A	9503	180.00	06/21/2026	INV	PD	EMISSION INSPECTION
01S66038 CHECK DATE: 06/02/2026		05/21/2026	060226A	9503	180.00	06/20/2026	INV	PD	EMISSION VISUAL INSPECTIO
01S66039 CHECK DATE: 06/02/2026		05/22/2026	060226A	9503	180.00	06/21/2026	INV	PD	PERFORM EMISSION INSPECTI
100795 FORENSIC NURSE SPECIALITS INC					720.00				
6662 CHECK DATE: 06/02/2026		06/01/2026	060226A	9504	1,700.00	07/01/2026	INV	PD	SART EXAM RE CASE 26-0149



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100837 GALLS LLC									
035027192		05/12/2026	060226A	9505	922.17	06/11/2026	INV	PD	UNIFORMS ZAPATA
CHECK DATE:	06/02/2026								
035040489		05/13/2026	060226A	9505	203.59	06/12/2026	INV	PD	UNIFORMS CHAVEZ
CHECK DATE:	06/02/2026								
035040552		05/13/2026	060226A	9505	917.06	06/12/2026	INV	PD	UNIFORMS CHAVEZ
CHECK DATE:	06/02/2026								
035040555		05/13/2026	060226A	9505	113.13	06/12/2026	INV	PD	UNIFORMS CASTRO
CHECK DATE:	06/02/2026								
035040575		05/13/2026	060226A	9505	917.06	06/12/2026	INV	PD	UNIFORMS TENA
CHECK DATE:	06/02/2026								
035053220		05/14/2026	060226A	9505	226.25	06/13/2026	INV	PD	UNIFORMS CASTRO
CHECK DATE:	06/02/2026								
035085889		05/18/2026	060226A	9505	214.07	06/17/2026	INV	PD	UNIFORMS ROY
CHECK DATE:	06/02/2026								
035085978		05/18/2026	060226A	9505	8.60	06/17/2026	INV	PD	UNIFORMS ROY
CHECK DATE:	06/02/2026								
035085987		05/18/2026	060226A	9505	25.85	06/17/2026	INV	PD	UNIFORMS TENA
CHECK DATE:	06/02/2026								
035111139		05/20/2026	060226A	9505	110.55	06/19/2026	INV	PD	UNIFORMS SAUER
CHECK DATE:	06/02/2026								
035111142		05/20/2026	060226A	9505	998.98	06/19/2026	INV	PD	UNIFORMS NAGOYA
CHECK DATE:	06/02/2026								
035111143		05/20/2026	060226A	9505	24.66	06/19/2026	INV	PD	UNIFORMS NAGOYA
CHECK DATE:	06/02/2026								
035111144		05/20/2026	060226A	9505	504.48	06/19/2026	INV	PD	UNIFORMS CASTRO
CHECK DATE:	06/02/2026								
035111176		05/20/2026	060226A	9505	192.94	06/19/2026	INV	PD	UNIFORMS SAUER
CHECK DATE:	06/02/2026								
035111245		05/20/2026	060226A	9505	17.75	06/19/2026	INV	PD	UNIFORMS CASTRO
CHECK DATE:	06/02/2026								
035134726		05/22/2026	060226A	9505	941.32	06/21/2026	INV	PD	UNIFORMS ZAPATA
CHECK DATE:	06/02/2026								
					6,338.46				
100854 GAUCI LANDSCAPING									
A30137	260027	05/18/2026	060226A	9506	3,514.00	06/20/2026	INV	PD	MAY 2026 GOVT BUILDINGS S
CHECK DATE:	06/02/2026								
A30138	260027	05/18/2026	060226A	9506	13,143.50	06/20/2026	INV	PD	MAY 2026 PARK SERVICES
CHECK DATE:	06/02/2026								
A30141		05/18/2026	060226A	9506	700.00	06/17/2026	INV	PD	MAY 2026 VARIOUS SITES SE
CHECK DATE:	06/02/2026								
A30142		05/18/2026	060226A	9506	1,200.00	06/17/2026	INV	PD	106 2ND WEED ABATEMENT
CHECK DATE:	06/02/2026								
A30143		05/18/2026	060226A	9506	2,700.00	06/17/2026	INV	PD	GARY CENTER NEW BACKFLOW
CHECK DATE:	06/02/2026								
A30144		05/18/2026	060226A	9506	975.00	06/17/2026	INV	PD	LAS LOMAS BACKFLOW PROTEC
CHECK DATE:	06/02/2026								
A30145		05/18/2026	060226A	9506	975.00	06/17/2026	INV	PD	GUADALUPE PARK BACKFLOW P
CHECK DATE:	06/02/2026								
A30146		05/18/2026	060226A	9506	478.40	06/17/2026	INV	PD	OESTE PARK - TREE PLANTIN
CHECK DATE:	06/02/2026								
A30147		05/18/2026	060226A	9506	1,300.00	06/17/2026	INV	PD	DAY CARE CTR MAINTENANCE



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A30148	CHECK DATE: 06/02/2026	05/18/2026	060226A	9506	1,500.00	06/17/2026	INV	PD	CIVIC CTR CLEAN UP
A30149	CHECK DATE: 06/02/2026	05/18/2026	060226A	9506	1,500.00	06/17/2026	INV	PD	LIBRARY MAINTENANCE
A30150	CHECK DATE: 06/02/2026	05/18/2026	060226A	9506	350.00	06/17/2026	INV	PD	LIBRARY IRRIGATION VANDAL
A30151	CHECK DATE: 06/02/2026	05/18/2026	060226A	9506	1,750.00	06/17/2026	INV	PD	OESTE PARK MULCH
A30152	CHECK DATE: 06/02/2026	05/18/2026	060226A	9506	1,200.00	06/17/2026	INV	PD	BRIO PARK MULCH
					31,285.90				
100860 GERHARD ELECTRIC									
1515	CHECK DATE: 06/02/2026	05/19/2026	060226A	9507	800.00	06/18/2026	INV	PD	REMOVAL OF EXISTING TRACK
100890 GOOD TIMES TRAVEL									
CLH052026	CHECK DATE: 06/02/2026	05/21/2026	060226A	9508	3,753.00	06/02/2026	INV	PD	TRIP & TOUR APPLE BLOSSOM
100967 HEALTHSTAFF TRAINING INSTITUTE									
2026-CAMA-OC-02	CHECK DATE: 06/02/2026	05/01/2026	060226A	9509	8,095.00	05/31/2026	INV	PD	OSY - ITA CLINICAL & ADMI
101000 HOME DEPOT CREDIT SERVICES									
11710	CHECK DATE: 06/02/2026	05/06/2026	060226A	9510	559.32	06/05/2026	INV	PD	IRRIGATION TOOLS
2243325	CHECK DATE: 06/02/2026	04/14/2026	060226A	9510	65.18	05/14/2026	INV	PD	BEND A BOARD TEAK BROWN E
2243361	CHECK DATE: 06/02/2026	04/14/2026	060226A	9510	32.59	05/14/2026	INV	PD	BEND BOARD EUCLID PARKWAY
241054	CHECK DATE: 06/02/2026	05/06/2026	060226A	9510	138.11	06/05/2026	INV	PD	BLACK SHEETING FOR LIBRAR
5244373	CHECK DATE: 06/02/2026	04/21/2026	060226A	9510	200.00	05/21/2026	INV	PD	SEEDS FOR LAS REINAS GARD
5244375	CHECK DATE: 06/02/2026	04/21/2026	060226A	9510	67.16	05/21/2026	INV	PD	POTTING MIX
5253849	CHECK DATE: 06/02/2026	05/11/2026	060226A	9510	199.44	06/10/2026	INV	PD	EARPLUGS,UTILITY BLADE, F
					1,261.80				
101791 SHELLY RECCHIO									
042726LiH	CHECK DATE: 06/02/2026	04/27/2026	060226A	9511	3,300.00	05/30/2026	INV	PD	LIFE IN LA HABRA SUMMER/F
102037 STAPLES ADVANTAGE									
6056082225	CHECK DATE: 06/02/2026	02/18/2026	060226A	9512	82.95	03/20/2026	INV	PD	TAPE DISPR(LARGE)PACKING



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6058605626		03/17/2026	060226A	9512	25.00	04/16/2026	INV	PD	OFFICE SUPPLIES 215 N. EC
CHECK DATE: 06/02/2026									
6059122649		03/25/2026	060226A	9512	250.05	04/24/2026	INV	PD	OFFICE SUPPLIES FOR 215 N
CHECK DATE: 06/02/2026									
6060656489		04/08/2026	060226A	9512	31.39	05/08/2026	INV	PD	SUPPLIES
CHECK DATE: 06/02/2026									
6061028090		04/14/2026	060226A	9512	78.43	05/14/2026	INV	PD	BLUE PAPER, CALENDAR
CHECK DATE: 06/02/2026									
6061200343		04/16/2026	060226A	9512	132.88	05/16/2026	INV	PD	OFFICE SUPPLIES - DESK CO
CHECK DATE: 06/02/2026									
6061370678		04/18/2026	060226A	9512	29.24	05/18/2026	INV	PD	DESKTOP ORGANIZER
CHECK DATE: 06/02/2026									
6061370684		04/18/2026	060226A	9512	354.96	05/18/2026	INV	PD	TISSUE,PAPER CLIPS,TONER,
CHECK DATE: 06/02/2026									
6061370685		04/18/2026	060226A	9512	10.83	05/18/2026	INV	PD	CALENDAR
CHECK DATE: 06/02/2026									
6064188310		05/21/2026	060226A	9512	46.99	06/20/2026	INV	PD	SORTER TRAY, SWIFFERS, TI
CHECK DATE: 06/02/2026									
6064259901		05/22/2026	060226A	9512	16.74	06/21/2026	INV	PD	DESK CALENDAR
CHECK DATE: 06/02/2026									
6064259902		05/22/2026	060226A	9512	45.65	06/21/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/02/2026									
6064324651		05/23/2026	060226A	9512	212.51	06/22/2026	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/02/2026									
6064684751		05/27/2026	060226A	9512	380.77	06/26/2026	INV	PD	COPIER PAPER
CHECK DATE: 06/02/2026									
102093 T-MOBILE USA					1,698.39				
L2605130004		05/13/2026	060226A	9513	50.00	06/12/2026	INV	PD	TIME DIFFERENCE OF ARRIVA
CHECK DATE: 06/02/2026									
102155 TOM'S TRUCK CENTER									
181529		05/05/2026	060226A	9514	6,125.80	06/04/2026	INV	PD	REPAIRS TO UNIT 3112
CHECK DATE: 06/02/2026									
100049 AGA ENGINEERS INC									
26117	260068	04/30/2026	060426A	9515	13,650.00	07/01/2026	INV	PD	TRAFFIC & TRANSPORTATION
CHECK DATE: 06/04/2026									
26129		04/30/2026	060426A	9516	1,820.00	05/30/2026	INV	PD	TRAFFIC SIGNAL MOD. LA HA
CHECK DATE: 06/04/2026									
100122 ANTHEM EAP									
904083044998		05/26/2026	060426A	9517	660.00	06/25/2026	INV	PD	6/2026 EAP FEES
CHECK DATE: 06/04/2026									
102814 APPLIANCES ELECTRICAL SERVICES INC									
110.e.ta.habra.blvd2		05/21/2026	060426A	9518	437.00	06/20/2026	INV	PD	WATER VALVE - #801
CHECK DATE: 06/04/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100361 CANNING'S HARDWARE									
801-0426		04/30/2026		060426A	9519	135.88 05/30/2026	INV	PD	REPAIR AND MAINT - #801
CHECK DATE: 06/04/2026									
806-0426		04/30/2026		060426A	9519	6.42 05/30/2026	INV	PD	REPAIR AND MAINT - #806
CHECK DATE: 06/04/2026									
809-0426		04/30/2026		060426A	9519	41.31 05/30/2026	INV	PD	REPAIR AND MAINT - #809
CHECK DATE: 06/04/2026									
812-0426		04/30/2026		060426A	9519	22.31 05/30/2026	INV	PD	REPAIR AND MAINT - #812
CHECK DATE: 06/04/2026									
825-0426		04/30/2026		060426A	9519	79.34 05/30/2026	INV	PD	REPAIR AND MAINT - #825
CHECK DATE: 06/04/2026									
839-0426		04/30/2026		060426A	9519	28.25 05/31/2026	INV	PD	REPAIR AND MAINT - PAST D
CHECK DATE: 06/04/2026									
843-0426		04/30/2026		060426A	9519	39.13 05/31/2026	INV	PD	REPAIR AND MAINT - #843
CHECK DATE: 06/04/2026									
844-0426		04/30/2026		060426A	9519	4.99 05/31/2026	INV	PD	REPAIR AND MAINT - #844
CHECK DATE: 06/04/2026									
405415		05/08/2026		060426A	9520	357.63 7.17 06/07/2026	INV	PD	ACO KEY
CHECK DATE: 06/04/2026									
405499		05/18/2026		060426A	9521	91.33 06/17/2026	INV	PD	FREEMOUNT VENT KITS FOR C
CHECK DATE: 06/04/2026									
405478		05/15/2026		060426A	9522	58.68 06/14/2026	INV	PD	BBQ TOOLS
CHECK DATE: 06/04/2026									
405479		05/15/2026		060426A	9523	53.25 06/14/2026	INV	PD	GRILL CLEANER
CHECK DATE: 06/04/2026									
102498 CHALK SPINNER LLC									
K-26796/2		05/15/2026		060426A	9524	179.44 06/14/2026	INV	PD	CSPP- 215 N. EUCLID ST
CHECK DATE: 06/04/2026									
100416 CHARTER COMMUNICATIONS									
240568801040126		04/01/2026		060426A	9525	189.99 05/01/2026	INV	PD	1440 W. WHITTIER BLVD- WI
CHECK DATE: 06/04/2026									
240568801050126		05/01/2026		060426A	9525	189.99 05/31/2026	INV	PD	1440 W. WHITTIER BLVD- WI
CHECK DATE: 06/04/2026									
100432 CHILD CARE CAREERS									
11011460		05/01/2026		060426A	9526	5,895.00 05/31/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 06/04/2026									
1101461		05/01/2026		060426A	9526	740.00 05/31/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 06/04/2026									
1101462		05/01/2026		060426A	9526	2,706.00 05/31/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 06/04/2026									
1103643		05/08/2026		060426A	9526	5,715.00 06/07/2026	INV	PD	SUBSTITUTE TEACHER SERVIC



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2026									
1103644		05/08/2026	060426A	9526	732.00	06/07/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 06/04/2026									
1103645		05/08/2026	060426A	9526	2,800.00	06/07/2026	INV	PD	SUBSTITUTE TEACHER SERVIC
CHECK DATE: 06/04/2026									
102827 CITY ELECTRIC SUPPLY					18,588.00				
ANH/022691		04/30/2026	060426A	9527	269.35	05/30/2026	INV	PD	RAB LED DRIVER - #806
CHECK DATE: 06/04/2026									
ANH/022719		05/04/2026	060426A	9527	239.43	06/03/2026	INV	PD	BATTERY - #835
CHECK DATE: 06/04/2026									
ANH/022744		05/06/2026	060426A	9527	250.80	06/05/2026	INV	PD	FLOOR BOX ASSEMBLY - #835
CHECK DATE: 06/04/2026									
102514 CITY SERVICE CONTRACTING, INC					759.58				
JR-4955		05/18/2026	060426A	9528	5,800.00	06/17/2026	INV	PD	PAVING AFTER MAIN LEAK
CHECK DATE: 06/04/2026									
100544 COUNTY OF ORANGE									
STTM003996		05/18/2026	060426A	9529	217.99	06/17/2026	INV	PD	MONTHLY RADIO CHARGES 1/1
CHECK DATE: 06/04/2026									
100640 DIVERSIFIED THERMAL SERVICES									
S412397		05/26/2026	060426A	9530	5,913.00	06/25/2026	INV	PD	5/2026 MONTHLY MAINTENANC
CHECK DATE: 06/04/2026									
S416255		05/21/2026	060426A	9530	742.50	06/20/2026	INV	PD	A/C IN OFFICE NOT WORKING
CHECK DATE: 06/04/2026									
100675 EAN SERVICES, LLC					6,655.50				
108018846259		05/05/2026	060426A	9531	1,427.01	06/04/2026	INV	PD	CAR RENTAL
CHECK DATE: 06/04/2026									
108018846896		05/05/2026	060426A	9531	1,427.01	06/04/2026	INV	PD	LEASED VEHICLE
CHECK DATE: 06/04/2026									
100677 EAST WHITTIER GLASS MIRROR					2,854.02				
19822		04/03/2026	060426A	9532	460.00	05/03/2026	INV	PD	NEW GLASS/WINDOW FILM - 8
CHECK DATE: 06/04/2026									
100687 EDISON CO									
700571965089-5/20/26		05/20/2026	060426A	9533	36,658.88	06/09/2026	INV	PD	5/20/26-POWER FOR WELLS A
CHECK DATE: 06/04/2026									
700571974183-5/27		05/27/2026	060426A	9533	3,270.93	06/26/2026	INV	PD	CITY TRAFFIC SIGNALS - AP
CHECK DATE: 06/04/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102681 EJI BUILDING SERVICE, INC					39,929.81				
EJL13636EX		05/31/2026	060426A	9534	2,740.00	06/30/2026	INV	PD	DETAIL CLEANING - #801 &
CHECK DATE: 06/04/2026									
EJL13636NB		05/31/2026	060426A	9534	1,726.73	06/30/2026	INV	PD	5/2026 JANITORIAL SERVICE
CHECK DATE: 06/04/2026									
100710 ENVELOPES TOMORROW					4,456.73				
13733		05/01/2026	060426A	9535	321.50	05/31/2026	INV	PD	FIREMED ENVELOPES 2,500 W
CHECK DATE: 06/04/2026									
102725 FACTORY MOTOR PARTS									
12-7169168		05/18/2026	060426A	9536	503.36	06/17/2026	INV	PD	ALTERNATOR
CHECK DATE: 06/04/2026									
12-7170078		05/19/2026	060426A	9536	203.30	06/18/2026	INV	PD	BATTERY
CHECK DATE: 06/04/2026									
12-7171009		05/19/2026	060426A	9536	473.38	06/18/2026	INV	PD	OIL DRAIN PLUG, BEARINGS,
CHECK DATE: 06/04/2026									
12-7174121		05/21/2026	060426A	9536	55.94	06/20/2026	INV	PD	HIGH TEMP RED GREASE
CHECK DATE: 06/04/2026									
12-7174629		05/21/2026	060426A	9536	248.10	06/20/2026	INV	PD	ROTOR, SCREWS, PADS, WIP
CHECK DATE: 06/04/2026									
100776 FLAGSHIP DESIGN GROUP INC					1,484.08				
72718		05/19/2026	060426A	9537	1,042.37	06/18/2026	INV	PD	CENTENNIAL ORNAMENT
CHECK DATE: 06/04/2026									
72937		05/06/2026	060426A	9537	1,585.58	06/05/2026	INV	PD	ADMINISTRATION REGULAR EN
CHECK DATE: 06/04/2026									
102877 FORENSIC DRONE, INC					2,627.95				
10162		05/19/2026	060426A	9538	171.60	06/18/2026	INV	PD	FARADAY BAGS
CHECK DATE: 06/04/2026									
100814 FRONTIER COMMUNICATIONS									
BD052226-6566		05/25/2026	060426A	9539	83.50	06/24/2026	INV	PD	MONTHLY PD RINGDOWN CIRCU
CHECK DATE: 06/04/2026									
102835 GATE KEEPER INC									
1190		05/22/2026	060426A	9540	6,000.00	06/21/2026	INV	PD	BACKGROUNDS - (TENA, NAGOY
CHECK DATE: 06/04/2026									
102644 GEMINI GROUP CONSULTING, LLC									
2376		01/20/2026	060426A	9541	10,371.53	02/19/2026	INV	PD	ANNUAL CONSUMER CONFIDENC



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2026									
102535 GENERAL CODE LLC									
PG000047106		05/31/2026	060426A	9542	2,764.00	06/30/2026	INV	PD	MUNICIPAL CODE CODIFICATI
CHECK DATE: 06/04/2026									
102294 GRAINGER INC									
9911912146		05/11/2026	060426A	9543	42.94	06/10/2026	INV	PD	GAUGE PRESSURE
CHECK DATE: 06/04/2026									
9924798417		05/21/2026	060426A	9543	51.49	06/20/2026	INV	PD	WHEEL CHOCK MOLDED RBR
CHECK DATE: 06/04/2026									
9928078667		05/26/2026	060426A	9543	201.34	06/25/2026	INV	PD	PUSH LIGHTS
CHECK DATE: 06/04/2026									
9928877266		05/26/2026	060426A	9543	180.83	06/25/2026	INV	PD	WIRELESS HANDHELD REMOTE
CHECK DATE: 06/04/2026									
101000 HOME DEPOT CREDIT SERVICES					476.60				
2511567		04/14/2026	060426A	9544	84.01	05/14/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 06/04/2026									
4522702		05/02/2026	060426A	9544	80.37	06/01/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 06/04/2026									
5312706		04/21/2026	060426A	9544	250.95	05/21/2026	INV	PD	WRENCH, WHEEL, DRILL HAMM
CHECK DATE: 06/04/2026									
5544394		04/21/2026	060426A	9544	238.16	05/21/2026	INV	PD	MINI FRIDGE OLSON OFFICE
CHECK DATE: 06/04/2026									
6544268		04/20/2026	060426A	9544	497.26	05/20/2026	INV	PD	SAMPLE STATION CREW TRUCK
CHECK DATE: 06/04/2026									
7530978		05/09/2026	060426A	9544	424.29	06/08/2026	INV	PD	GRAFFITI SUPPLIES
CHECK DATE: 06/04/2026									
9243767		04/17/2026	060426A	9544	399.77	05/17/2026	INV	PD	VIN SCULLY OUTDOOR PLANTS
CHECK DATE: 06/04/2026									
101048 IN-BIN T SHIRTS					1,974.81				
39613		05/18/2026	060426A	9545	155.84	06/17/2026	INV	PD	POLOS AND JACKET
CHECK DATE: 06/04/2026									
39620		05/20/2026	060426A	9545	54.35	06/19/2026	INV	PD	COMM/ OUTREACH COORD - HA
CHECK DATE: 06/04/2026									
101093 J RODRIGUEZ TREE CARE MAINTENANCE INC					210.19				
249		05/25/2026	060426A	9546	3,600.00	06/24/2026	INV	PD	LA MIRADA CHANNEL CLEAN U
CHECK DATE: 06/04/2026									
101098 JACKSON'S AUTO SUPPLY									
499692		05/06/2026	060426A	9547	399.27	06/05/2026	INV	PD	BATTERIES
CHECK DATE: 06/04/2026									
499928		05/12/2026	060426A	9547	34.87	06/11/2026	INV	PD	OIL FILTERS



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2026									
500236		05/18/2026	060426A	9547	228.58	06/17/2026	INV	PD	GALLON DRUM
CHECK DATE: 06/04/2026									
101234 LADY BUGS ENVIROMENTAL TERMITE & PEST					662.72				
162842		05/20/2026	060426A	9548	125.00	06/19/2026	INV	PD	QUARTERLY PEST CONTROL
CHECK DATE: 06/04/2026									
101235 LAKESHORE LEARNING MATERIALS									
93813852		05/10/2026	060426A	9549	91.32	06/09/2026	INV	PD	215 N. EUCLID ST CSPP CLA
CHECK DATE: 06/04/2026									
93813854		05/10/2026	060426A	9549	1,368.08	06/09/2026	INV	PD	305 S. EUCLID ST CCTR CLA
CHECK DATE: 06/04/2026					1,459.40				
101256 LEADSONLINE LLC									
425360		04/15/2026	060426A	9550	12,689.82	05/15/2026	INV	PD	YEARLY COST FOR CELL HAWK
CHECK DATE: 06/04/2026									
101257 LEAGUE OF CALIF CITIES									
2347		01/15/2026	060426A	9551	300.00	02/14/2026	INV	PD	MEMBERSHIP DUES FOR OC DI
CHECK DATE: 06/04/2026									
101307 LOS ANGELES COUNTY FIRE DEPT									
C0014192	260015	05/04/2026	060426A	9552	537,175.12	06/18/2026	INV	PD	6/2026 FIRE PROTECTION SE
CHECK DATE: 06/04/2026									
101407 MERCURY PLASTICS INC									
INVCA0114691		05/06/2026	060426A	9553	2,936.25	06/05/2026	INV	PD	BLACK TRASH LINERS
CHECK DATE: 06/04/2026									
102753 MOBILE FLEET WASH									
674033		05/19/2026	060426A	9554	640.00	06/18/2026	INV	PD	CAR WASHES
CHECK DATE: 06/04/2026									
674119		05/27/2026	060426A	9554	240.00	06/26/2026	INV	PD	CAR WASHES
CHECK DATE: 06/04/2026					880.00				
101521 NATIONWIDE ENVIRONMENTAL SERVICES									
35558	260018	05/01/2026	060426A	9555	35,643.99	06/10/2026	INV	PD	FY 25-26 Purchase Order -
CHECK DATE: 06/04/2026									
900254 O'BRIEN, NANCY									
52026		06/01/2026	060426A	9556	180.00	06/08/2026	INV	PD	TAI CHI SENIOR CLASS
CHECK DATE: 06/04/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102813 OFFICE SOLUTIONS BUSINESS PRODUCTS & SERVICES, LLC									
I-20044008		04/24/2026		060426A	9557	206.88	05/24/2026	INV	PD 2 BOXES OF GLOVES
CHECK DATE:	06/04/2026								
I-20047572		05/07/2026		060426A	9558	1,241.28	06/06/2026	INV	PD 12 BOXES OF GLOVES
CHECK DATE:	06/04/2026								
101585 ONLY CREMATIONS FOR PETS									
124985		04/28/2026		060426A	9559	717.75	05/28/2026	INV	PD CREMATIONS 3/31-4/21
CHECK DATE:	06/04/2026								
101612 ORIGINAL EQUIPMENT AUTO SUPPLY									
881785		05/07/2026		060426A	9560	37.24	06/06/2026	INV	PD TRNS KIT
CHECK DATE:	06/04/2026								
881787		05/07/2026		060426A	9560	18.67	06/06/2026	INV	PD ALL IN ONE KIT
CHECK DATE:	06/04/2026								
881948		05/08/2026		060426A	9560	41.12	06/07/2026	INV	PD WIRE ASSEMBLY
CHECK DATE:	06/04/2026								
882482		05/14/2026		060426A	9560	87.00	06/13/2026	INV	PD WASHER FLUID, WINDSHIELD
CHECK DATE:	06/04/2026								
882817		05/18/2026		060426A	9560	28.28	06/17/2026	INV	PD WASHER PUMP
CHECK DATE:	06/04/2026								
883034		05/19/2026		060426A	9560	120.54	06/18/2026	INV	PD LOCK CYLINDER
CHECK DATE:	06/04/2026								
883276		05/21/2026		060426A	9560	186.43	06/20/2026	INV	PD WOLFBOX
CHECK DATE:	06/04/2026								
883347		05/22/2026		060426A	9560	152.14	06/21/2026	INV	PD 5 GAL OIL
CHECK DATE:	06/04/2026								
						671.42			
101666 PDQ EQUIPMENT RENTAL CENTER									
931544		05/14/2026		060426A	9561	360.05	06/13/2026	INV	PD STUMP GRINDER RENTAL
CHECK DATE:	06/04/2026								
101692 PIRTEK OC									
321-T0000648		04/16/2026		060426A	9562	493.72	05/16/2026	INV	PD SERVICE TO SPRAY TRUCK
CHECK DATE:	06/04/2026								
321-T0000778		05/06/2026		060426A	9562	412.65	06/05/2026	INV	PD SERVICE TO SPRAY TRUCK
CHECK DATE:	06/04/2026								
						906.37			
101700 PLCS PLUS INTERNATIONAL									
26-0687		05/18/2026		060426A	9563	435.00	06/17/2026	INV	PD SCADA REPAIRS
CHECK DATE:	06/04/2026								
101702 PLUMBING WHOLESALE OUTLET INC									
s100978283.001		05/14/2026		060426A	9564	88.36	06/13/2026	INV	PD HOT/COLD QUATURN STEM - #



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2026 S100978613.001	06/04/2026	05/15/2026	060426A	9564	40.96	06/14/2026	INV	PD	LEVER HANDLERS - #812
CHECK DATE: 06/04/2026 S100978899.001	06/04/2026	05/20/2026	060426A	9564	93.67	06/19/2026	INV	PD	FAUCETS (2) - #812
CHECK DATE: 06/04/2026 S100982765.001	06/04/2026	05/30/2026	060426A	9564	33.25	06/29/2026	INV	PD	BRASS NIPPLES - #835
101719 POWER PRODUCTS					256.24				
0574567-IN CHECK DATE: 06/04/2026	06/04/2026	05/26/2026	060426A	9565	1,964.15	06/25/2026	INV	PD	BATTERIES FOR HANDPACS AN
102599 PREFERRED PRINTERZ									
INV-000840 CHECK DATE: 06/04/2026	06/04/2026	05/22/2026	060426A	9566	2,729.57	06/21/2026	INV	PD	2026 CS SUMMER SHIRTS - L
101733 PREMIUM RV INC									
7611 CHECK DATE: 06/04/2026	06/04/2026	05/18/2026	060426A	9567	226.00	06/17/2026	INV	PD	26" SPRINGS, LINKS, BOLTS
7613 CHECK DATE: 06/04/2026	06/04/2026	05/19/2026	060426A	9567	54.36	06/18/2026	INV	PD	U BOLT KIT
7617 CHECK DATE: 06/04/2026	06/04/2026	05/26/2026	060426A	9567	68.50	06/25/2026	INV	PD	FUSE PANEL
101745 PSYCHOLOGICAL CONSULTING ASSOC					348.86				
902756 CHECK DATE: 06/04/2026	06/04/2026	05/21/2026	060426A	9568	1,386.00	06/20/2026	INV	PD	PSYCH FOR 3 P/O APPLICANT
101749 PUENTE HILLS FORD									
666942 CHECK DATE: 06/04/2026	06/04/2026	05/18/2026	060426A	9569	327.34	06/17/2026	INV	PD	COVER, KIT, HOSE
667967 CHECK DATE: 06/04/2026	06/04/2026	05/20/2026	060426A	9569	149.45	06/19/2026	INV	PD	TUBE, VALVES
101865 RPW SERVICES INC					476.79				
50532 CHECK DATE: 06/04/2026	06/04/2026	04/29/2026	060426A	9570	160.00	05/29/2026	INV	PD	GOPHER CONTROL- LADERA PA
101881 SAFETY KLEEN									
99982140 CHECK DATE: 06/04/2026	06/04/2026	05/16/2026	060426A	9571	406.79	06/15/2026	INV	PD	SHOP SERVICE
102398 SALINAS TIRES & WHEELS									
68952		05/08/2026	060426A	9572	607.25	06/07/2026	INV	PD	TIRES



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/04/2026									
69123		05/12/2026	060426A	9572	520.25	06/11/2026	INV	PD	TIRES
CHECK DATE: 06/04/2026									
69375		05/18/2026	060426A	9572	281.88	06/17/2026	INV	PD	TIRE
CHECK DATE: 06/04/2026									
69404		05/19/2026	060426A	9572	326.25	06/18/2026	INV	PD	SENSORS
CHECK DATE: 06/04/2026									
69406		05/19/2026	060426A	9572	264.50	06/18/2026	INV	PD	TIRES
CHECK DATE: 06/04/2026									
69512		05/21/2026	060426A	9572	324.50	06/20/2026	INV	PD	TIRES
CHECK DATE: 06/04/2026									
69752		05/26/2026	060426A	9572	709.90	06/25/2026	INV	PD	TIRES
CHECK DATE: 06/04/2026									
					3,034.53				
101961 SHRED-IT									
1000194063		03/31/2026	060426A	9573	667.00	04/30/2026	INV	PD	SHREDDING SERVICES 2/26/2
CHECK DATE: 06/04/2026									
8014155239		04/30/2026	060426A	9573	285.25	05/30/2026	INV	PD	SHREDDING SERVICES 3/12/2
CHECK DATE: 06/04/2026									
					952.25				
101971 SIGNPROS GRAPHIX									
4-26		05/14/2026	060426A	9574	136.20	06/13/2026	INV	PD	REPAIR GRAPHICS
CHECK DATE: 06/04/2026									
101983 SMART & FINAL									
495355		05/29/2026	060426A	9575	239.85	06/28/2026	INV	PD	MIP 05/29/26
CHECK DATE: 06/04/2026									
101989 SO CALIF GAS CO									
110 3400 8-305-5/26		05/15/2026	060426A	9576	16.76	06/14/2026	INV	PD	305 S. EUCLID ST 4/13-5/1
CHECK DATE: 06/04/2026									
102025 SPRINGBROOK HOLDING COMPANY LLC									
INV-023880		04/30/2026	060426A	9577	8,356.00	04/30/2026	INV	PD	4/2026- WEB PAYMENT
CHECK DATE: 06/04/2026									
102037 STAPLES ADVANTAGE									
6063118574		05/05/2026	060426A	9578	105.63	06/04/2026	INV	PD	OFFICE SUPPLIES 215 N. EU
CHECK DATE: 06/04/2026									
6063190565		05/06/2026	060426A	9578	568.65	06/05/2026	INV	PD	OFFICE SUPPLIES 215 N. EU
CHECK DATE: 06/04/2026									
6064324652		05/21/2026	060426A	9578	51.49	06/20/2026	INV	PD	PENS, HIGHLIGHTERS
CHECK DATE: 06/04/2026									
					725.77				
102092 T-MOBILE									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BD052126		05/21/2026	060426A	9579	365.89	06/20/2026	INV	PD	MONTHLY CELLULAR SERVICE
CHECK DATE: 06/04/2026									
102155 TOM'S TRUCK CENTER									
182215		05/18/2026	060426A	9580	2,609.65	06/17/2026	INV	PD	SERVICE TO UNIT 3112
CHECK DATE: 06/04/2026									
102172 TPX COMMUNICATIONS									
190560357		05/09/2026	060426A	9581	2,088.97	06/08/2026	INV	PD	MONTHLY CH AND PD PRI CIR
CHECK DATE: 06/04/2026									
190568752		05/09/2026	060426A	9582	3,510.68	06/08/2026	INV	PD	MONTHLY PD 800 MHZ RADIO
CHECK DATE: 06/04/2026									
102198 TURF STAR INC									
INV155228		05/19/2026	060426A	9583	2,998.76	06/18/2026	INV	PD	SERVICE TO UNIT 5132
CHECK DATE: 06/04/2026									
102202 TYLER TECHNOLOGIES INC									
045-561469	260085	04/30/2026	060426A	9584	4,500.00	05/30/2026	INV	PD	TYLER ERP IMPLEMENTATION
CHECK DATE: 06/04/2026									
045-563934	260085	05/14/2026	060426A	9584	900.00	06/13/2026	INV	PD	TYLER ERP IMPLEMENTATION
CHECK DATE: 06/04/2026									
102208 ULINE					5,400.00				
208388947		05/21/2026	060426A	9585	1,827.48	06/20/2026	INV	PD	215 N. EUCLID ST VEHICLE
CHECK DATE: 06/04/2026									
208530870		05/26/2026	060426A	9585	593.84	06/25/2026	INV	PD	215 N. EUCLID ST FL 2 POL
CHECK DATE: 06/04/2026									
102551 UNION DE TULA REPAIR LAWNMOWER					2,421.32				
47		05/14/2026	060426A	9586	30.00	06/13/2026	INV	PD	BLADE SHARPEN
CHECK DATE: 06/04/2026									
48		05/19/2026	060426A	9586	58.69	06/18/2026	INV	PD	TRIANGLE CULTIVATORS
CHECK DATE: 06/04/2026									
102696 UNITS MOVING & PORTABLE STORAGE					88.69				
7194		05/13/2026	060426A	9587	451.86	06/12/2026	INV	PD	1440 W. WHITTIER BLVD POD
CHECK DATE: 06/04/2026									
7208		05/27/2026	060426A	9587	275.77	06/26/2026	INV	PD	215 N. EUCLID ST POD RENT
CHECK DATE: 06/04/2026									
102225 UNIVERSITY PRINTING					727.63				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16896		05/15/2026	060426A	9588	158.34	06/14/2026	INV	PD	ACCIDENT REPORTS
CHECK DATE: 06/04/2026									
102409 VERDANT LANDSCAPING INC									
21224		04/30/2026	060426A	9589	2,560.00	05/30/2026	INV	PD	VISTA DEL VALLE COMPOST
CHECK DATE: 06/04/2026									
102565 VESTIS SERVICES, LLC									
5890741050	260014	05/07/2026	060426A	9590	42.86	06/12/2026	INV	PD	FLEET UNIFORMS 5-7-26
CHECK DATE: 06/04/2026									
5890744337	260014	05/14/2026	060426A	9590	42.86	06/07/2026	INV	PD	FLEET UNIFORMS 5-14-26
CHECK DATE: 06/04/2026									
5890744344	260014	05/14/2026	060426A	9590	73.34	06/19/2026	INV	PD	WATER uniform rental serv
CHECK DATE: 06/04/2026									
5890744345	260014	05/14/2026	060426A	9590	52.42	06/13/2026	INV	PD	PARK UNIFORMS 5-14-26
CHECK DATE: 06/04/2026									
5890744347	260014	05/14/2026	060426A	9590	15.59	06/13/2026	INV	PD	SEWER uniform rental serv
CHECK DATE: 06/04/2026									
5890747642	260014	05/21/2026	060426A	9590	42.86	06/18/2026	INV	PD	FLEET UNIFORMS 5-21-26
CHECK DATE: 06/04/2026									
5890747649	260014	05/21/2026	060426A	9590	73.34	06/20/2026	INV	PD	WATER UNIFORMS 5-21-26
CHECK DATE: 06/04/2026									
5890747651	260014	05/21/2026	060426A	9590	34.49	06/20/2026	INV	PD	STREET UNIFORMS 5-21-26
CHECK DATE: 06/04/2026									
5890747652	260014	05/21/2026	060426A	9590	15.59	06/17/2026	INV	PD	SEWER UNIFORMS 5-21-26
CHECK DATE: 06/04/2026									
5890750973	260014	05/28/2026	060426A	9590	205.10	07/01/2026	INV	PD	STREET UNIFORMS 5-28-26
CHECK DATE: 06/04/2026									
					598.45				
102269 VFS FIRE & SECURITY SERVICES									
216173		05/13/2026	060426A	9591	858.00	06/12/2026	INV	PD	TECH INVESTIGATION & TROU
CHECK DATE: 06/04/2026									
217503		05/20/2026	060426A	9591	200.00	06/19/2026	INV	PD	FAILED TIMER TEST - #801
CHECK DATE: 06/04/2026									
					1,058.00				
102292 VULCAN MATERIALS									
6408135		05/11/2026	060426A	9592	382.81	06/10/2026	INV	PD	ASPHALT
CHECK DATE: 06/04/2026									
102306 WEBSTAURANTSTORE									
126200373		05/27/2026	060426A	9593	2,638.36	06/26/2026	INV	PD	401 S. EUCLID ST- KITCHEN
CHECK DATE: 06/04/2026									
126200489		05/27/2026	060426A	9593	3,106.30	06/26/2026	INV	PD	215 N. EUCLID ST- KITCHEN
CHECK DATE: 06/04/2026									
1262200222		05/27/2026	060426A	9593	3,167.13	06/26/2026	INV	PD	305 S. EUCLID ST- KITCHEN
CHECK DATE: 06/04/2026									
126386672		06/01/2026	060426A	9593	1,156.37	07/01/2026	INV	PD	1440 W. WHITTIER BLVD- KI
CHECK DATE: 06/04/2026									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
102312 WEST COAST SAND & GRAVEL					10,068.16				
957772		05/11/2026	060426A	9594	583.73	06/10/2026	INV	PD	BASE
CHECK DATE: 06/04/2026									
958388		05/06/2026	060426A	9594	542.31	06/05/2026	INV	PD	BASE
CHECK DATE: 06/04/2026									
102327 WILLDAN ENGINEERING					1,126.04				
006-32427	260139	05/29/2026	060426A	9595	4,664.00	07/01/2026	INV	PD	ON CALL PROFESSIONAL ENGI
CHECK DATE: 06/04/2026									
423949	260168	05/18/2026	060426A	9596	1,384.00	06/18/2026	INV	PD	CONSTRUCTION MGMT SERVICE
CHECK DATE: 06/04/2026									
003-42530	250203	05/26/2026	060426A	9597	542.59	06/25/2026	INV	PD	PROFESSIONAL SERVICES - H
CHECK DATE: 06/04/2026									
102346 WURTH USA INC									
98856410		05/15/2026	060426A	9598	245.68	06/14/2026	INV	PD	SHOP STOCK SUPPLIES
CHECK DATE: 06/04/2026									
102360 YOUNGBLOOD & ASSOCIATES									
2796A		05/14/2026	060426A	9599	300.00	06/13/2026	INV	PD	BACKGROUND INV (CHEN YUAN
CHECK DATE: 06/04/2026									
102362 YUNEX LLC									
90010199		05/13/2026	060426A	9600	1,850.00	06/12/2026	INV	PD	LAMBERT RTSSP - FURNISH &
CHECK DATE: 06/04/2026									
90010292	260060	05/27/2026	060426A	9601	3,071.04	06/26/2026	INV	PD	4/2026 ANNUAL TRAFFIC SIG
CHECK DATE: 06/04/2026									
102367 ZOHO CORPORATION									
5020044942		05/16/2026	060426A	9602	1,412.00	06/15/2026	INV	PD	ANNUAL APPL CNTRL PLUS LI
CHECK DATE: 06/04/2026									
100049 AGA ENGINEERS INC									
26103	250207	04/30/2026	060426B	9603	27,873.00	06/25/2026	INV	PD	PROFESSIONAL SERVICES - L
CHECK DATE: 06/16/2026									
100453 CITY OF FULLERTON									
18906	260166	04/05/2026	060426B	9604	36,425.00	06/10/2026	INV	PD	IMPROVEMENTS FOR PALM STR
CHECK DATE: 06/16/2026									
100608 DELL MARKETING									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10873601657 CHECK DATE: 06/16/2026	260172	05/05/2026	060426B	9605	33,625.20	06/11/2026	INV	PD	ANNUAL PA SECURITY SOFTWA
100697 ELECNOR BELCO ELECTRIC INC									
14-1140-003 CHECK DATE: 06/16/2026	260116	05/05/2026	060426B	9606	121,987.28	06/12/2026	INV	PD	IMPROVEMENTS FOR CITY PRO
14-1140-004 CHECK DATE: 06/16/2026	260116	05/21/2026	060426B	9607	303,240.65	06/20/2026	INV	PD	IMPROVEMENTS FOR CITY PRO
101058 INLAND VALLEY HUMANE SOCIETY									
INV00125 CHECK DATE: 06/16/2026		04/20/2026	060426B	9608	15,910.67	05/20/2026	INV	PD	4/2026 ANIMAL SERVICES
101257 LEAGUE OF CALIF CITIES									
INV-45266-Q2G5F8 CHECK DATE: 06/16/2026	260175	02/28/2026	060426B	9609	23,478.00	06/18/2026	INV	PD	LEAGUE OF CA CITIES MEMBE
102793 LNI CUSTOME MANUFACTURING, INC									
68499 CHECK DATE: 06/16/2026	260127	05/18/2026	060426B	9610	26,920.00	06/17/2026	INV	PD	INSTALLATION OF NEW BUS S
102489 MDJ MANAGEMENT									
LAH 1006.10 CHECK DATE: 06/16/2026	250206	05/20/2026	060426B	9611	27,143.78	06/19/2026	INV	PD	CONSTRUCTION SERVICES FOR
102448 MIG INC									
96064 CHECK DATE: 06/16/2026	260013	05/14/2026	060426B	9612	15,401.00	06/20/2026	INV	PD	PROFESSIONAL SERVICES REA
102865 TITANS GROUP CORPORATION									
FINAL-001 CHECK DATE: 06/16/2026	260171	05/06/2026	060426B	9613	117,489.84	06/27/2026	INV	PD	CONSTRUCTION SERVICES FOR
102189 TRUE NORTH COMPLIANCE SERVICES INC									
26-04-002 CHECK DATE: 06/16/2026	260030	05/01/2026	060426B	9614	16,787.07	06/17/2026	INV	PD	PROFESSIONAL SERVICES
26-04-02-002 CHECK DATE: 06/16/2026	260030	05/01/2026	060426B	9614	21,099.18	05/31/2026	INV	PD	PROFESSIONAL SERVICES
26-04-03-002 CHECK DATE: 06/16/2026	260030	05/01/2026	060426B	9614	20,150.00	05/31/2026	INV	PD	PROFESSIONAL SERVICES
					58,036.25				



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
469 INVOICES					2,169,893.14				

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

File Total:	\$	2,169,893.14	(1) Signature: _____
Prepaid Total:	\$	1,390,855.55	(2) Signature: _____
Total Due:	\$	779,037.59	Date Approved: _____