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CITY OF HERMOSA BEACH

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Voucher	Date	Vendor	Invoice	Description/Account	Amount	
108903	6/4/2025	06827	ALL CITY MANAGEMENT	101605	CROSSING GUARD SVS 5.11-5.24.25 146-2102-4201	16,563.35
		06827			Total :	16,563.35
108904	6/4/2025	17965	AMGRAPH GROUP, INC	20866011	INSTALL&REMOVE OF MEMORIAL DAY FLAGS 001-1101-4319	2,830.00
		17965			Total :	2,830.00
108905	6/4/2025	22108	ARCHITAG LLP	2017-35	CLARK BUILDING RENOVATION/MAY25 301-8689-4201	1,518.56
		22108			Total :	1,518.56
108906	6/4/2025	16660	ATHENS SERVICES	19120938	CITYWIDE SWEEPING&PORTER SVS/MAR25 001-3104-4201 001-3301-4201 001-6101-4201 001-3304-4201	18,406.48 12,266.36 1,802.20 1,690.16
				19120938A	CITYWIDE STEAM CLEANING/MAR25 001-3104-4201 001-3301-4201 001-3304-4201	681.78 7,257.30 1,168.48
				19120938B	CITYWIDE SCRUBBER SVS/MAR25 001-3301-4201 001-3304-4201	7,067.88 913.14
		16660			Total :	51,253.78
108907	6/4/2025	17271	BARROWS, PATRICK	PO43688	INSTRUCTOR PYMTS CLASSES THRU 6.6.25 001-4601-4221	8,229.20
		17271			Total :	8,229.20
108908	6/4/2025	15663	CALIFORNIA BUILDING STANDARDS	PO43685	BLDG STANDARDS ADMIN FEE 7/1/22-3/31/23 001-3204	1,222.00
		15663			Total :	1,222.00
108909	6/4/2025	00262	CALIFORNIA MARKING DEVICE	7518	MAT REQ 806739 NAMEPLATE - FRANCOIS 001-1101-4305	25.19
		00262			Total :	25.19
108910	6/4/2025	09632	CDWG	AE3RJ1J	MAT REQ 909773 PRINTER TONER	

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108910	6/4/2025	09632	CDWG (Continued)	715-1206-4305	1,030.48
			AE3WZ5D	MAT REQ 782657 PRINTER TONER 001-2101-4305	669.62
		09632		Total :	1,700.10
108911	6/4/2025	23578	CENTERS OF CA, A MEDICAL CORP, OCCUP/ 86874286	PRE-EMPLOYMENT PHYSICAL 5.15.25 001-1203-4320	100.00
		23578		Total :	100.00
108912	6/4/2025	20236	CHARTER COMMUNICATIONS 188397001051425	PW YARD CABLE/JUN25 001-4202-4201	183.50
		20236		Total :	183.50
108913	6/4/2025	00879	COUNTY OF LOS ANGELES REPW25021004247	TRAFFIC SIGNAL MAINTENANCE/JAN25 001-3104-4251	119.54
			REPW25051206143	TRAFFIC SIGNAL MAINTENANCE/APR25 001-3104-4251	119.54
		00879		Total :	239.08
108914	6/4/2025	22389	DAVIS, CHRISTINA PO43718	INSTRUCTOR PYMT CLASSES THRU 6.16.25 001-4601-4221	15,909.10
		22389		Total :	15,909.10
108915	6/4/2025	00267	DEPARTMENT OF TRANSPORTATION SL250851	LIGHTING & SIGNAL MAINT/JAN-MAR25 105-2601-4251	9,680.01
		00267		Total :	9,680.01
108916	6/4/2025	11449	DEWEY PEST CONTROL Acct 759408	CITYWIDE PEST CONTROL/MAY25 001-4204-4201	1,060.00
		11449		Total :	1,060.00
108917	6/4/2025	11449	DEWEY PEST CONTROL Acct 1233239	SEWER RAT ABATEMENT/MAY25 160-3102-4201	278.00
		11449		Total :	278.00
108918	6/4/2025	23629	DTA PUBLIC FINANCE, INC. 2504020	ENG REPORT-FY26 SEWER LEVY FEE/MAR25 160-3102-4201	1,699.50
			2504020	ENG REPORT-FY26 SEWER LEVY FEE/APR25 160-3102-4201	5,084.34

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108918	6/4/2025	23629	DTA PUBLIC FINANCE, INC.	(Continued)	Total : 6,783.84
108919	6/4/2025	20668	DUNCAN SOLUTIONS, INC.	1017156 CITATION PAYMENT SYSTEM FEES/MAR25 001-1204-4201	4,199.63
		20668			Total : 4,199.63
108920	6/4/2025	00181	EASY READER	STMT 5751 MAT REQ 591373 LEGAL ADS - MAY25 001-1121-4323	496.13
		00181			Total : 496.13
108921	6/4/2025	16922	EMERGENCY RESPONSE CRIME SCENE	T2025-257 CLEAN/DISINFECT PD VEHICLE 5.17.25 001-2101-4201	650.00
		16922			Total : 650.00
108922	6/4/2025	22221	ENCODEPLUS, LLC	3119 MR#591374 ORDINANCE CODIFICATION 001-1121-4201	110.00
		22221			Total : 110.00
108923	6/4/2025	22926	FACTORY MOTOR PARTS	109-1046005 MR#611603 VEHICLE MAINTENANCE PARTS 715-2101-4311	115.04
				12-6585454 MR#611604 VEHICLE MAINTENANCE PARTS 715-2101-4311	144.54
		22926			Total : 259.58
108924	6/4/2025	06293	FEDEX OFFICE	10160050123 MR#806743 PRINTING SERVICES 001-1101-4305	4.63
		06293			Total : 4.63
108925	6/4/2025	23668	FINAL CHAPTER FITNESS INC.	PO43692 INSTRUCTOR PAYMENT CLASS 12069 001-4601-4221	1,588.36
		23668			Total : 1,588.36
108926	6/4/2025	21217	FJR PACIFIC, INC.	30148 SHOOTING RANGE FAN REPAIR 001-4204-4201	225.00
				30150 AC UNIT REPAIR IN THE PD SERVER ROOM 001-4204-4201	1,146.69
				30407 AC UNIT REPAIR IN PD RECORDS AREA 001-4204-4201	450.00
		21217			Total : 1,821.69

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108927	6/4/2025	22871	GALL, TINA KATCHEN	017-0342025	CDBG ADMIN&LABOR COMPL SVS/MAR-APR25 001-4202-4201	1,187.50
		22871			Total :	1,187.50
108928	6/4/2025	10836	GRAINGER	9519809702	MAT REQ 611676/MAINTENANCE SUPPLIES 715-4204-4201	90.36
		10836			Total :	90.36
108929	6/4/2025	17628	GREELY, CRAIG OR SUZANNE	PO43720	INSTRUCTOR PAYMENT CLASS 11997 001-4601-4221	1,120.00
		17628			Total :	1,120.00
108930	6/4/2025	19314	IPS GROUP INC	INV110391	PARKING METER CC FEES/APR25 001-3304-4201 001-3305-4201 001-3302-4201	1,003.74 967.12 19,687.03
				INV111503	PARKING METER CC FEES/MAY25 001-3302-4201 001-3305-4201 001-3304-4201	20,341.29 750.66 1,139.57
		19314			Total :	43,889.41
108931	6/4/2025	22869	KOA CORPORATION	24106-3	CIP421 CONSTRUCTION SUPPORT SVS/JAN25 160-8421-4201	16,590.00
				24106-4	CIP421 CONSTRUCTION SUPPORT SVS/FEB25 160-8421-4201	16,274.00
				24106-5	CIP421 CONSTRUCTION SUPPORT SVS/MAR25 160-8421-4201	25,833.00
				24106-6	CIP421 CONSTRUCTION SUPPORT SVS/APR25 160-8421-4201	21,679.50
		22869			Total :	80,376.50
108932	6/4/2025	00167	LEARNED LUMBER	ACCT 1126	MAINTENANCE SUPPLIES/MAY25 001-6101-4201	82.52
		00167			Total :	82.52
108933	6/4/2025	23378	LEE ANDREWS GROUP, INC.	2025152	CIVIC CENTER OUTREACH SUPPORT/MAY25 301-8605-4201	5,475.00
		23378			Total :	5,475.00

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108934	6/4/2025	23728	MADDEN, IVY	PO43712	CITATION REFUNDS - VOIDED
					001-3302
		23728			204.00
				Total :	204.00
108935	6/4/2025	18274	MAGNUM VENTURE PARTNERS	PO43693	INSTRUCTOR PYMT CLASSES THRU 6.5.25
					001-4601-4221
				PO43721	INSTRUCTOR PAYMENT CLASS 11927
					001-4601-4221
		18274			4,473.00
				Total :	3,850.00
				Total :	8,323.00
108936	6/4/2025	18071	MERCHANTS LANDSCAPE SERVICES	64547	CITYWIDE LANDSCAPE SERVICES/MAR25
					001-6101-4201
					105-2601-4201
		18071			34,747.75
				Total :	11,582.57
				Total :	46,330.32
108937	6/4/2025	23721	MORENO, CARLY	PO43694	REIMBURSEMENT - PARKING PASS
					001-2101-4317
		23721			41.00
				Total :	41.00
108938	6/4/2025	22305	MUZA ENERGY, INC.	20250423HB	DIAGNOSTIC OF BROKEN EV CHARGER
					105-2601-4201
		22305			175.00
				Total :	175.00
108939	6/4/2025	23729	NEVILLE, RONALD	PO43714	CITATION (44017365) REFUND - VOID
					001-3302
		23729			38.00
				Total :	38.00
108940	6/4/2025	22673	O'BRIEN BENDER, JEANNE	5-2025	CITY RECORD ORGANIZATION/MAY25
					001-1121-4201
		22673			3,450.00
				Total :	3,450.00
108941	6/4/2025	13114	ODP BUSINESS SOLUTIONS, LLC	420215947001	MAT REQ 782655/OFFICE SUPPLIES
					001-2101-4305
				420223676001	MAT REQ 782655/OFFICE SUPPLIES
					001-2101-4305
				421424505001	MAT REQ 668592/OFFICE SUPPLIES
					001-1202-4305
					001-1208-4305
					001-1202-4305
					001-1208-4305
					18.11
					90.79
					33.96
					34.11
					3.31
					3.33

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108941	6/4/2025	13114	ODP BUSINESS SOLUTIONS, LLC (Continued)			
			421737779001	MAT REQ 898421/OFFICE SUPPLIES 001-4101-4305	5.86	
			421759445001	MAT REQ 898421/OFFICE SUPPLIES 001-4101-4305	93.86	
			423983189001	MAT REQ 782656/OFFICE SUPPLIES 001-2101-4305	65.69	
		13114		Total :	349.02	
108942	6/4/2025	23226	PEGASUS STUDIOS	979	BROADCASTING SERVICES/MAY25 001-1121-4201	5,416.66
		23226			Total :	5,416.66
108943	6/4/2025	18411	PLATA, YUNUEN	PO43698	MILEAGE REIMBURSEMENT 001-2101-4313	60.76
		18411			Total :	60.76
108944	6/4/2025	23653	PROACTIVE ENGINEERING	33170	PARKING LOT D DESIGN REVIEW/AUG24 301-8682-4201	540.00
				33668	PARKING LOT D DESIGN REVIEW/OCT24 301-8682-4201	450.00
		23653			Total :	990.00
108945	6/4/2025	19904	PSYCHOLOGICAL CONSULTING ASSOC	900510	PRE-EMPLOYMENT EVALUATIONS 001-2101-4201	924.00
		19904			Total :	924.00
108946	6/4/2025	22179	RACE COMMUNICATIONS	RC1637081	CITY HALL & YARD FIBER INTERNET/JUN25 715-1206-4201	2,040.00
		22179			Total :	2,040.00
108947	6/4/2025	13255	RED SECURITY GROUP, LLC	101604	EMERGENCY REKEY AT COMMUNITY CTR 715-4204-4201	4,322.44
		13255			Total :	4,322.44
108948	6/4/2025	08837	REDONDO BEACH, CITY OF	584065	DIESEL VEHICLE FUEL/MAR25 001-2202-4251	883.91
					715-3104-4310	128.04
					715-3102-4310	150.77
			584066	DIESEL VEHICLE FUEL/APR25		

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108948	6/4/2025	08837	REDONDO BEACH, CITY OF	(Continued)	
				001-2202-4251	698.54
				715-3102-4310	607.83
		08837		Total :	2,469.09
108949	6/4/2025	01070	RIO HONDO COMMUNITY COLLEGE	S25-187-ZHRB	
				RECRUIT TUITION - SLACK & MORENO	
				001-2101-4317	1,109.00
		01070		Total :	1,109.00
108950	6/4/2025	21153	RJ PRINTING & PROMOTIONAL	1300	
				EXCEPTION TO ASSIGNED SHIFT SLIPS	
				001-2101-4305	670.00
				001-2101-4305	117.65
			1305	TOW AWAY / NO PARKING SIGNS	
				001-4601-4201	408.00
				001-4601-4201	35.15
		21153		Total :	1,230.80
108951	6/4/2025	17932	SENTZ, PORNPIMOL	Parcel 4185 023 044	
				STREET LIGHT TAX REBATE/2024	
				105-3105	24.61
		17932		Total :	24.61
108952	6/4/2025	23204	SILSBY STRATEGIC ADVISORS	006	
				PW SUPPORT SERVICES/MAY25	
				001-4202-4201	2,250.00
		23204		Total :	2,250.00
108953	6/4/2025	23722	SLACK, TRYSTEN	PO43702	
				REIMBURSEMENT - PARKING PASS	
				001-2101-4317	41.00
		23722		Total :	41.00
108954	6/4/2025	23561	SMARTRISE ELEVATOR SERVICE INC	45760	
				LOT C ELEVATOR MODERNIZATION	
				301-8699-4201	60,914.13
		23561		Total :	60,914.13
108955	6/4/2025	10532	SOUTH BAY FORD	532549	
				MR#611607 VEHICLE MAINT PARTS	
				715-4201-4311	598.15
			540396	MR#611601 VEHICLE MAINT PARTS	
				715-2101-4311	102.46
		10532		Total :	700.61
108956	6/4/2025	21538	SPECIALIZED ELEVATOR SERVICES	84612	
				STATE OF CA ANNUAL ELEVATOR INSPECTION	

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108956	6/4/2025	21538	SPECIALIZED ELEVATOR SERVICES	(Continued)	
		21538		001-3304-4201	1,600.00
				Total :	1,600.00
108957	6/4/2025	20932	SPORTBALL	PO43725	INSTRUCTOR PYMT CLASSES THRU 6.21.25
		20932		001-4601-4221	1,568.63
				Total :	1,568.63
108958	6/4/2025	16921	SUPER SOCCER STARS	PO43726	INSTRUCTOR PYMT CLASSES THRU 6.14.25
		16921		001-4601-4221	1,313.46
				Total :	1,313.46
108959	6/4/2025	23710	THE UNIFORM HUB	1094	RAIN JACKETS
				001-2101-4350	3,500.00
				001-2101-4314	2,782.25
				001-2101-4314	180.00
		23710		Total :	6,462.25
108960	6/4/2025	19082	T-MOBILE	Acct 954297746	PW YARD CELL PHONES/HOTSPOTS/MAY25
		19082		001-4202-4304	671.40
				Total :	671.40
108961	6/4/2025	16735	TORRANCE AUTO PARTS	Acct 2250	AUTO REPAIR/MAINTENANCE PARTS/MAY25
				715-2101-4311	11.21
				001-2021	11.10
				001-2022	-11.10
				715-3104-4311	127.24
				715-4206-4309	464.17
		16735		Total :	602.62
108962	6/4/2025	15901	TRANSTECH ENGINEERS, INC	20252813-2819	CITY ENGINEER SUPPORT SVS/MAR25
				001-4202-4201	19,012.50
				20253084-3093	CITY ENGINEER SUPPORT SVS/APR25
				001-4202-4201	24,180.00
		15901		Total :	43,192.50
108963	6/4/2025	20670	TURBODATA SYSTEMS, INC.	45753	CITATION PROCESSING&SVS FEES/APR25
				001-1204-4201	2,659.45
				45757	PERMIT PROCESSING&CLOUD HOSTING/APR25
				001-1204-4201	3,424.00

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108963	6/4/2025	20670	TURBODATA SYSTEMS, INC.	(Continued)	Total : 6,083.45
108964	6/4/2025	14007	ULINE	193423551	DESKS AND MOUNTS FOR BRIEFING AREA
				001-2101-4305	4,740.00
				001-2101-4305	556.81
		14007			Total : 5,296.81
108965	6/4/2025	08207	UNDERGROUND SERVICE ALERT	24-253921	CA SAFE EXCAVATION FEE/MAY25
				160-3102-4201	35.10
				520250338	UNDERGROUND SERVICE ALERTS/MAY25
				160-3102-4201	104.35
		08207			Total : 139.45
108966	6/4/2025	18753	UNITED SITE SERVICES	114-14064959	PORTABLE RESTROOM RENTAL-VALLEY PARK
				001-6101-4201	1,037.78
				114-14064970	RESTROOM RENTAL FOR 22ND ST RESTROOMS
				160-3102-4201	178.65
		18753			Total : 1,216.43
108967	6/4/2025	18666	VERIZON BUSINESS SERVICES	73346355	VOIP PHONES/CITY HALL&PD/APR25
				001-1101-4304	15.67
				001-1121-4304	54.86
				001-1132-4304	15.67
				001-1141-4304	31.35
				001-1201-4304	148.90
				001-1202-4304	94.04
				001-1203-4304	86.21
				001-1204-4304	101.88
				001-1208-4304	7.84
				001-2101-4304	517.23
				001-4101-4304	101.88
				001-4201-4304	133.23
				001-4202-4304	219.43
				160-3102-4201	15.67
				715-1206-4304	23.51
		18666			Total : 1,567.37
108968	6/4/2025	18666	VERIZON BUSINESS SERVICES	73346178	VOIP PHONES/PW YARD/APR25
				001-4202-4304	150.37

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108968	6/4/2025	18666	VERIZON BUSINESS SERVICES	(Continued)	Total : 150.37
108969	6/4/2025	18666	VERIZON BUSINESS SERVICES	73346763 VOIP PHONES/COMM RES/APR25	131.28
		18666		001-4601-4304	Total : 131.28
108970	6/4/2025	18666	VERIZON BUSINESS SERVICES	73346368 VOIP PHONES/EOC/APR25	50.72
		18666		001-1201-4304	Total : 50.72
108971	6/4/2025	10703	WILLDAN ENGINEERING	234873 STAFF AUGMENTATION FOR CDD/APR25	18,810.00
		10703		001-4201-4201	Total : 18,810.00
5681646	5/28/2025	10668	EXXON MOBIL BUSINESS FLEET	104748738 VEHICLE FUEL 04.10.25-5.9.25	615.98
				715-4204-4310	377.21
				715-4206-4310	105.98
				715-6101-4310	579.30
				715-3104-4310	93.93
				001-1250	2,194.10
				715-3302-4310	220.82
				715-4202-4310	4,855.74
				715-2101-4310	Total : 9,043.06
		10668			
10700553	5/28/2025	00159	SOUTHERN CALIFORNIA EDISON CO	700915693380 ELECTRICITY/MAR-MAY25	727.52
		00159		001-4204-4303	Total : 727.52
71 Vouchers for bank code : boa					Bank total : 498,957.78
71 Vouchers in this report					Total vouchers : 498,957.78

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