Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
109186	7/2/2025	23785	10-33 INDUSTRIES	00001	EQUIPMENT STRIPPING U.C. VEHICLE	
					715-2101-5403	1,400.00
				00002	POLICE PATROL VEHICLE STRIPPING	
					715-2101-5403	1,750.00
		23785			**Total :**	**3,150.00**
109187	7/2/2025	05817	ACCELA INC.	INV-ACC61572	ANNUAL SOFTWARE SUBSCRIPTION	
					715-1206-4201	57,343.47
		05817			**Total :**	**57,343.47**
109188	7/2/2025	11437	ADMINISTRATIVE SERVICES CO OP	250508	TAXI VOUCHER PROGRAM - CARDS/MAY25	
					145-3404-4201	771.64
					145-3853	-25.00
		11437			**Total :**	**746.64**
109189	7/2/2025	06827	ALL CITY MANAGEMENT	102050	CROSSING GUARD SERVICE 5.25-6.7.25	
					146-2102-4201	15,117.06
				102160	CROSSING GUARD SERVICE 6.8-6.21.25	
					146-2102-4201	8,188.51
		06827			**Total :**	**23,305.57**
109190	7/2/2025	23194	ANHORN, TIM	PO43921	TRANSPORTATION REIMB-JUNE 2025	
					145-3416-4201	40.00
		23194			**Total :**	**40.00**
109191	7/2/2025	09366	AQUA FLO	SI2552351	MAT REQ 805265 IRRIGATION SUPPLIES	
					001-6101-4201	312.91
				SI2554375	MAT REQ 805266 IRRIGATION SUPPLIES	
					001-6101-4201	271.14
				SI2555908	MAT REQ 805268 IRRIGATION SUPPLIES	
					001-6101-4201	999.88
				SI2557358	MAT REQ 805267 IRRIGATION SUPPLIES	
					001-6101-4201	891.60
				SI2557365	MAT REQ 805269 IRRIGATION SUPPLIES	
					001-6101-4201	160.94
				SI2558184	MAT REQ 805271 IRRIGATION SUPPLIES	
					001-6101-4309	108.80

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109191	7/2/2025	09366	AQUA FLO	(Continued)		Total :	**2,745.27**
109192	7/2/2025	00321	AT&T	000023613918	PD COMPUTER CIRCUITS/MAY25		
					001-2101-4304		130.01
		00321				Total :	**130.01**
109193	7/2/2025	23678	ATLAS BACKFLOW	46941	ANNUAL CITYWIDE BACKFLOW TESTING		
					001-6101-4201		2,940.00
		23678				Total :	**2,940.00**
109194	7/2/2025	17271	BARROWS, PATRICK	PO43922	INSTRUCTOR PYMTS CLASSES THRU 6.27.25		
					001-4601-4221		2,072.00
		17271				Total :	**2,072.00**
109195	7/2/2025	22742	BEACH KIDS YOGA	PO43923	INSTRUCTOR PAYMENT CLASS 11988		
					001-4601-4221		3,519.09
		22742				Total :	**3,519.09**
109196	7/2/2025	18036	BEACHSPORTS	PO43866	INSTRUCTOR PYMT CLASSES THRU 6.20.25		
					001-4601-4221		23,225.99
				PO43924	INSTRUCTOR PYMT CLASSES THRU 6.27.25		
					001-4601-4221		16,952.72
		18036				Total :	**40,178.71**
109197	7/2/2025	08763	BOB BARKER COMPANY, INC.	INV2142928	JAIL SUPPLIES		
					001-2101-4306		502.11
					001-2101-4306		42.72
		08763				Total :	**544.83**
109198	7/2/2025	08904	CA JOINT POWERS INSURANCE AUTH	PRIM-00117	FY26 MEMBER CONTRIBUTION (LIAB & WC)		
					705-1209-4102		1,168,293.00
					705-1217-4201		619,068.00
		08904				Total :	**1,787,361.00**
109199	7/2/2025	00262	CALIFORNIA MARKING DEVICE	7532	MR#591376 NAMEPLATES FOR COMMISSIONERS		
					001-4601-4201		41.71
		00262				Total :	**41.71**
109200	7/2/2025	23768	CALIFORNIA PLUMBING+MECHANICAL	7815	BACKFLOW CERTIFICATION		
					301-8603-4201		120.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109200	7/2/2025	23768	CALIFORNIA PLUMBING+MECHANICAL	(Continued)		**Total :**	**120.00**
109201	7/2/2025	23410	CAMPSURF	PO43926	INSTRUCTOR PYMT CLASSES THRU 6.27.25		
					001-4601-4221		1,288.64
		23410				**Total :**	**1,288.64**
109202	7/2/2025	09632	CDWG	AE5EH6U	CITY CLERK DEPT MONITORS FOR PRR REVIEW		
					001-1121-5402		5,300.00
					001-1121-5402		615.75
		09632				**Total :**	**5,915.75**
109203	7/2/2025	23578	CENTERS OF CA, A MEDICAL CORP, OCCUP/	86302186	PRE-EMPLOYMENT PHYSICAL 3.27.25		
					001-1203-4320		218.00
				87171224	PRE-EMPLOYMENT PHYSICAL 6.11.25		
					001-1203-4320		218.00
		23578				**Total :**	**436.00**
109204	7/2/2025	19277	CHARM-TEX, INC.	0407669-IN	JAIL SUPPLIES		
					001-2101-4306		313.50
					001-2101-4306		56.00
		19277				**Total :**	**369.50**
109205	7/2/2025	20236	CHARTER COMMUNICATIONS	188398601062125	1301 HERMOSA/540 PIER CONNECTION/JUL25		
					001-2101-4304		296.13
		20236				**Total :**	**296.13**
109206	7/2/2025	20236	CHARTER COMMUNICATIONS	188397001061425	PW YARD CABLE/JUL25		
					001-4202-4201		183.50
		20236				**Total :**	**183.50**
109207	7/2/2025	20236	CHARTER COMMUNICATIONS	188398201062125	1301 HERMOSA/RRC CONNECTION/JUL25		
					001-2101-4304		150.00
		20236				**Total :**	**150.00**
109208	7/2/2025	20236	CHARTER COMMUNICATIONS	188398801062125	CITY HALL CABLE/JUL25		
					715-4204-4201		121.62
		20236				**Total :**	**121.62**
109209	7/2/2025	20236	CHARTER COMMUNICATIONS	188398901061425	PD CABLE/JUN24		
					001-2101-4201		101.97

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109209	7/2/2025	20236	CHARTER COMMUNICATIONS	(Continued)		**Total :**	**101.97**
109210	7/2/2025	08533	CMTA	300004134	MEMBERSHIP - PEDERSEN		
					001-1141-4315		125.00
		08533				**Total :**	**125.00**
109211	7/2/2025	00879	COUNTY OF LOS ANGELES	REPW25060906809	TRAFFIC SIGNAL MAINTENANCE/MAY25		
					001-3104-4251		119.54
		00879				**Total :**	**119.54**
109212	7/2/2025	00480	CPCA, CA POLICE CHIEFS ASSOC	11648	PD MEMBERSHIP DUES FY26		
					001-2101-4315		803.00
		00480				**Total :**	**803.00**
109213	7/2/2025	11449	DEWEY PEST CONTROL	ACCT 759408	CITYWIDE PEST CONTROL/JUN25		
					001-4204-4201		1,060.00
		11449				**Total :**	**1,060.00**
109214	7/2/2025	11449	DEWEY PEST CONTROL	ACCT 1233239	SEWER RAT ABATEMENT/JUN25		
					160-3102-4201		278.00
		11449				**Total :**	**278.00**
109215	7/2/2025	16922	EMERGENCY RESPONSE CRIME SCENE	T2025-160	JAIL & PD VEHICLE DISINFECTING 3.31.25		
					001-2101-4201		3,150.00
		16922				**Total :**	**3,150.00**
109216	7/2/2025	22926	FACTORY MOTOR PARTS	109-1052032	MR#611624 VEHICLE MAINTENANCE PARTS		
					715-4201-4311		76.63
				109-1052045	MR#611625 VEHICLE MAINTENANCE PARTS		
					715-2101-4311		107.81
				109-1053429	MR#611635 VEHICLE MAINTENANCE PARTS		
					715-3104-4311		170.23
				109-1053442	MR#611636 VEHICLE MAINTENANCE PARTS		
					715-2601-4311		115.73
				109-1053444	MR#611639 VEHICLE MAINTENANCE PARTS		
					715-3109-4311		122.17
		22926				**Total :**	**592.57**
109217	7/2/2025	01962	FEDERAL EXPRESS CORP	8-899-38576	MAT REQ 782666 SHIPPING SERVICES		
					001-2101-4305		311.22

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109217	7/2/2025	01962	FEDERAL EXPRESS CORP	(Continued)		**Total :**	**311.22**
109218	7/2/2025	19561	FELSING, RONALD	Parcel 4181 023 017	SEWER & STREET LIGHT TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		19561				**Total :**	**166.98**
109219	7/2/2025	23668	FINAL CHAPTER FITNESS INC.	PO43928	INSTRUCTOR PYMT CLASSES THRU 6.30.25		
					001-4601-4221		2,583.63
		23668				**Total :**	**2,583.63**
109220	7/2/2025	21217	FJR PACIFIC, INC.	30566	CITYWIDE PREVENTATIVE AC MAINT/JUN25		
					001-4204-4201		1,855.00
		21217				**Total :**	**1,855.00**
109221	7/2/2025	07910	FOSTER-GORDON MANUFACTURING CO	38401	CITY COUNCIL PRESENTATION FOLDERS		
					001-1101-4305		819.78
		07910				**Total :**	**819.78**
109222	7/2/2025	10836	GRAINGER	9547925421	MAT REQ 611632/MAINTENANCE SUPPLIES		
					715-2101-4311		69.20
				9551331771	MAT REQ 611687/MAINTENANCE SUPPLIES		
					001-3104-4201		193.07
		10836				**Total :**	**262.27**
109223	7/2/2025	17628	GREELY, CRAIG OR SUZANNE	PO43930	INSTRUCTOR PYMT CLASS 12061		
					001-4601-4221		630.00
		17628				**Total :**	**630.00**
109224	7/2/2025	22892	GREG MINK ENTERPRISES LLC	1636	ARBORIST CONSULT 5.14.25		
					001-4202-4201		125.00
		22892				**Total :**	**125.00**
109225	7/2/2025	23794	HALE KULA O NA PUA O KAAINA, KAULANA K	r#35592	THEATER DAMAGE DEPOSIT REFUND		
					001-2111		500.00
		23794				**Total :**	**500.00**
109226	7/2/2025	13373	HARDY & HARPER, INC.	51304	STREET IMPROVEMENTS/MAY25		
					115-8105-4201		549,692.75
					146-8105-4201		46,475.97

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109226	7/2/2025	13373	HARDY & HARPER, INC.	(Continued)			
					147-8105-4201		627,749.33
					148-8105-4201		545,399.75
					190-8695-4201		70,752.20
		13373				**Total :**	**1,840,070.00**
109227	7/2/2025	23793	KING, EDWARD H	Parcel 4185 008 023	SEWER & STREET LIGHT TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		23793				**Total :**	**166.98**
109228	7/2/2025	00151	LA CO SHERIFFS DEPARTMENT	253216BL	MAT REQ 611825 INMATE MEAL SVS/MAY25		
					001-2101-4306		221.32
		00151				**Total :**	**221.32**
109229	7/2/2025	00118	LA SUPERIOR COURT - TORRANCE	PO43896	CITATION PYMT SURCHARGES/MAR25		
					001-3302		41,658.20
				PO43897	CITATION PYMT SURCHARGES/APR25		
					001-3302		43,472.60
				PO43898	CITATION PYMT SURCHARGES/MAY25		
					001-3302		54,366.60
		00118				**Total :**	**139,497.40**
109230	7/2/2025	21292	LANDE, MERYL	Parcel 4185 009 003	STREET LIGHT & SEWER TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		21292				**Total :**	**166.98**
109231	7/2/2025	12190	LANDSCAPE STRUCTURES, INC.	INV-163960	REPAIR OF ROLLER SLIDE AT SOUTH PARK		
					001-6101-4201		1,634.19
					001-6101-4201		136.77
		12190				**Total :**	**1,770.96**
109232	7/2/2025	20347	LAURA MECOY COMMUNICATIONS LLC	2449	PUBLIC INFORMATION OFFICER SVS/MAY25		
					001-1201-4201		7,200.00
				2452	PUBLIC INFORMATION OFFICER SVS/JUN25		
					001-1201-4201		7,200.00
		20347				**Total :**	**14,400.00**
109233	7/2/2025	10045	MAIN STREET TOURS	1241	EXCURSION TRANSPORTATION 6.17.25		

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109233	7/2/2025	10045	MAIN STREET TOURS	(Continued)			
					145-3409-4201		1,250.00
		10045				**Total :**	**1,250.00**
109234	7/2/2025	20558	MORRISON, STEVEN M.	Parcel 4188 006 013	STREET LIGHT & SEWER TAX REBATE/2024		
					001-6871		85.43
					105-3105		24.61
		20558				**Total :**	**110.04**
109235	7/2/2025	19352	MUNICIPAL MANAGEMENT ASSOCIATI	12815	WOMENS LEADERSHIP SUMMIT/RUSSO		
					001-1201-4315		160.00
		19352				**Total :**	**160.00**
109236	7/2/2025	21005	NEWMAN, BRIAN A.	Parcel 4186 024 045	STREET LIGHT & SEWER TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		21005				**Total :**	**166.98**
109237	7/2/2025	22673	O'BRIEN BENDER, JEANNE	6-2025	CITY RECORD ORGANIZATION/JUN25		
					001-1121-4201		3,850.00
		22673				**Total :**	**3,850.00**
109238	7/2/2025	13114	ODP BUSINESS SOLUTIONS, LLC	427093219001	MAT REQ 611679/OFFICE SUPPLIES		
					001-4202-4305		37.52
				428863680001	MAT REQ 898424/OFFICE SUPPLIES		
					001-4101-4305		13.05
				429587395001	MAT REQ 782664/OFFICE SUPPLIES		
					001-2101-4305		92.98
		13114				**Total :**	**143.55**
109239	7/2/2025	18714	PACIFIC FLOOR CO	7726	COMMUNITY CTR GYM FLOOR RECOATING		
					715-4204-4201		3,164.00
		18714				**Total :**	**3,164.00**
109240	7/2/2025	22300	PARKHOUSE TIRE INC	1011040250	EMERGENCY TIRE REPAIR FOR VOLVO LOADER		
					715-3109-4311		479.99
		22300				**Total :**	**479.99**
109241	7/2/2025	15582	ROADLINE PRODUCTS INC	21375	MR#806372 STREET SIGN MAINT SUPPLIES		
					001-3104-4201		2,373.68

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109241	7/2/2025	15582	ROADLINE PRODUCTS INC	(Continued)		**Total :**	**2,373.68**
109242	7/2/2025	22455	RODRIGUEZ, GEROLD	TR1210	PER DIEM - ACCIDENT INVESTIGATION COURSE		
					001-2101-4317		225.00
		22455				**Total :**	**225.00**
109243	7/2/2025	23392	ROTARY CLUB OF HERMOSA BEACH	PO43777	ANNUAL MEMBERSHIP FOR PD		
					001-2101-4315		1,000.00
		23392				**Total :**	**1,000.00**
109244	7/2/2025	20683	ROTH, SIDNEY H.	Parcel 4181 024 017	SEWER & STREET LIGHT TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		20683				**Total :**	**166.98**
109245	7/2/2025	03428	SAFETY-KLEEN SYSTEMS, INC.	96568138	MR#611689 HAZARDOUS WASTE REMOVAL		
					001-3104-4201		1,224.53
		03428				**Total :**	**1,224.53**
109246	7/2/2025	21846	SARKISIAN, EDWARD	Parcel 4188 030 028	STREET LIGHT & SEWER TAX REFUND/2024		
					001-6871		142.37
					105-3105		24.61
		21846				**Total :**	**166.98**
109247	7/2/2025	20982	SCHOONOVER, RICHARD V.	Parcel 4186 017 008	STREET LIGHT & SEWER TAX REBATE/2024		
					001-6871		142.37
					105-3105		24.61
		20982				**Total :**	**166.98**
109248	7/2/2025	16806	SECURITAS TECHNOLOGY CORP	6005027436	CAMERA INSTALL IN THE PD EVIDENCE ROOM		
					301-8696-4201		6,965.91
		16806				**Total :**	**6,965.91**
109249	7/2/2025	19623	SOUTHERN CALIFORNIA NEWS GROUP	Stmt 618155	DAILY BREEZE - MAY 2025 LEGAL ADS		
					001-1121-4323		1,854.01
		19623				**Total :**	**1,854.01**
109250	7/2/2025	16339	SOUTHLAND FIRE ALARM GROUP INC	3154206	PARKING STRUCTURE ELEVATOR REPAIRS		
					001-3304-4201		1,200.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109250	7/2/2025	16339	SOUTHLAND FIRE ALARM GROUP INC	(Continued)		**Total :**	**1,200.00**
109251	7/2/2025	20932	SPORTBALL	PO43938	INSTRUCTOR PAYMENT CLASS 12042		
					001-4601-4221		92.27
		20932				**Total :**	**92.27**
109252	7/2/2025	21146	TIREHUB LLC	50512096	MR#611629 VEHICLE TIRES		
					715-3109-4311		875.96
				50512107	MR#611630 VEHICLE TIRES		
					715-2601-4311		875.96
				50512109	MR#611631 VEHICLE TIRES		
					715-3104-4311		583.98
				50696471	MR#611642 VEHICLE TIRES		
					715-2101-4311		861.02
				50696513	MR#611643 VEHICLE TIRES		
					715-2101-4311		563.18
				50696525	MR#611641 VEHICLE TIRES		
					715-2101-4311		539.32
		21146				**Total :**	**4,299.42**
109253	7/2/2025	19082	T-MOBILE	Acct 954297746	PW YARD CELL PHONES/HOTSPOTS/JUN25		
					001-4202-4304		671.40
		19082				**Total :**	**671.40**
109254	7/2/2025	19082	T-MOBILE	Acct 267037374	COMM RES CELL PHONES/MAY25		
					001-4601-4304		165.65
				Acct 267037374	COMM RES CELL PHONES/JUN25		
					001-4601-4304		227.29
		19082				**Total :**	**392.94**
109255	7/2/2025	19082	T-MOBILE	Acct 946625962	PD RECORDS/WATCH COMMAND/MAY25		
					001-2101-4304		81.41
				Acct 946625962	PD RECORDS/WATCH COMMAND/CELLS/JUN25		
					001-2101-4304		81.41
		19082				**Total :**	**162.82**
109256	7/2/2025	08207	UNDERGROUND SERVICE ALERT	24-254288	CA SAFE EXCAVATION FEE/JUN25		
					160-3102-4201		35.10
				620250338	UNDERGROUND SERVICE ALERTS/JUN25		
					160-3102-4201		141.35

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
109256	7/2/2025	08207	UNDERGROUND SERVICE ALERT	(Continued)		**Total :**	**176.45**
109257	7/2/2025	18753	UNITED SITE SERVICES	114-14070153	RESTROOM RENTAL FOR SEWER REPAIR		
					160-3102-4201		1,084.13
				114-14073756	RESTROOM RENTAL FOR SEWER REPAIR		
					160-3102-4201		546.22
		18753				**Total :**	**1,630.35**
109258	7/2/2025	18666	VERIZON BUSINESS SERVICES	73374965	VOIP PHONES/CITY HALL&PD/MAY25		
					001-1101-4304		16.14
					001-1121-4304		56.50
					001-1132-4304		16.14
					001-1141-4304		32.28
					001-1201-4304		153.35
					001-1202-4304		96.85
					001-1203-4304		88.78
					001-1204-4304		104.92
					001-1208-4304		8.07
					001-2101-4304		532.68
					001-4101-4304		104.92
					001-4201-4304		137.21
					001-4202-4304		225.99
					160-3102-4201		16.14
					715-1206-4304		24.21
		18666				**Total :**	**1,614.18**
109259	7/2/2025	18666	VERIZON BUSINESS SERVICES	73374433	VOIP PHONES/PW YARD/MAY25		
					001-4202-4304		150.37
		18666				**Total :**	**150.37**
109260	7/2/2025	18666	VERIZON BUSINESS SERVICES	73374440	VOIP PHONES/COMM RES/MAY25		
					001-4601-4304		131.28
		18666				**Total :**	**131.28**
109261	7/2/2025	18666	VERIZON BUSINESS SERVICES	73346761	VOIP PHONES/BASE 3/APR25		
					001-3302-4304		83.94
				73374962	VOIP PHONES/BASE 3/MAY25		
					001-3302-4304		83.94
		18666				**Total :**	**167.88**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
109262	7/2/2025	18666	VERIZON BUSINESS SERVICES	73346351	VOIP PHONES/BARD/APR25	
					001-3302-4304	64.84
				73374959	VOIP PHONES/BARD/MAY25	
					001-3302-4304	64.84
		18666			**Total :**	**129.68**
109263	7/2/2025	18666	VERIZON BUSINESS SERVICES	73373974	VOIP PHONES/EOC/MAY25	
					001-1201-4304	50.72
		18666			**Total :**	**50.72**
109264	7/2/2025	20885	WESTCOR ENVIRONMENTAL, INC.	25016-1	MOLD REMEDIATION FOR ELEVATOR SHAFT	
					301-8699-4201	13,963.00
		20885			**Total :**	**13,963.00**
109265	7/2/2025	10703	WILLDAN ENGINEERING	00235007	STAFF AUGMENTATION FOR CDD/MAY25	
					001-4201-4201	14,961.25
		10703			**Total :**	**14,961.25**
109266	7/2/2025	09234	ZEP MANUFACTURING COMPANY	9011381757	DISPENSERS & CONCENTRATED CLEANERS	
					301-8689-4201	1,031.54
					301-8689-4201	100.59
				9011399908	MR#611690 CLEANING SUPPLIES	
					161-3109-4309	374.55
		09234			**Total :**	**1,506.68**

81 Vouchers for bank code : boa — **Bank total : 4,007,546.36**

81 Vouchers in this report — **Total vouchers : 4,007,546.36**

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount