

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
109640	8/13/2025	23785	10-33 INDUSTRIES	0004	MDC PROGRAMMING & SETUP
					715-2101-4311
		23785			<b>Total : 12,600.00</b>
109641	8/13/2025	09366	AQUA FLO	SI2582745	BACKFLOW REPLACEMENT AT NOBEL PARK
					001-6101-4309
					001-6101-4309
		09366			<b>Total : 1,305.07</b>
					133.78
					<b>Total : 1,438.85</b>
109642	8/13/2025	13361	AT&T MOBILITY	287016141723X0810202	PW&CDD CELL PHONES/TABLETS/JUL25
					001-4202-4304
					001-4201-4304
		13361			449.66
					409.54
					<b>Total : 859.20</b>
109643	8/13/2025	13361	AT&T MOBILITY	287301168383X0810202	EOC& COMMUNICATIONS CELL PHONE/JUL25
					001-1201-4305
		13361			99.82
					<b>Total : 99.82</b>
109644	8/13/2025	21022	AXON ENTERPRISES, INC.	INUS365438	AXON FLEET & ALPR LICENSES
					715-2101-4201
					715-2101-4201
					23,445.27
					269.99
				INUS365598	AXON FLEET & ALPR LICENSE
					715-2101-4201
					715-2101-4201
					2,472.67
					137.78
				INUS365816	AXON FLEET CRADLEPOINT
					715-2101-4201
					715-2101-4201
					2,388.44
					232.87
				INUS366619	AXON ANNUAL BWC
					715-2101-4201
					715-2101-4201
					59,320.92
					1,224.27
		21022			<b>Total : 89,492.21</b>
109645	8/13/2025	17271	BARROWS, PATRICK	PO44260	INSTRUCTOR PYMT CLASSES THRU 8.9.25
					001-4601-4221
		17271			4,854.50
					<b>Total : 4,854.50</b>
109646	8/13/2025	18036	BEACHSPORTS	PO44261	INSTRUCTOR PYMT CLASSES THRU 8.1.25
					001-4601-4221
					21,897.27

**Check Register**  
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08/13/2025 3:27:55PM

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109646	8/13/2025	18036	BEACHSPORTS	(Continued)	<b>Total : 21,897.27</b>
109647	8/13/2025	14513	BEACHVOLLEYBALLCAMPS.COM	PO44262	INSTRUCTOR PAYMENT CLASS 12055
		14513		001-4601-4221	5,997.73
					<b>Total : 5,997.73</b>
109648	8/13/2025	00163	BRAUN LINEN SERVICE	Acct 70664	INMATE LAUNDRY SERVICE/JUL25
		00163		001-2101-4306	343.95
					<b>Total : 343.95</b>
109649	8/13/2025	00262	CALIFORNIA MARKING DEVICE	7544	MAT REQ 782671 NAMEPLATES
				001-2101-4305	45.00
				7547	MAT REQ 782671 NAMEPLATES
				001-2101-4305	20.85
				7551	MAT REQ 898431 NAMEPLATES
				001-2101-4305	55.97
		00262			<b>Total : 121.82</b>
109650	8/13/2025	00016	CALIFORNIA WATER SERVICE	Acct 4286211111	WATER USAGE - JUNE 2025
				105-2601-4303	4,819.91
				001-6101-4303	34,316.37
				001-4204-4303	2,108.83
				001-3304-4303	877.07
		00016			<b>Total : 42,122.18</b>
109651	8/13/2025	23410	CAMPSURF	PO44263	INSTRUCTOR PYMT CLASSES THRU 8.1.25
		23410			001-4601-4221
					1,431.81
					<b>Total : 1,431.81</b>
109652	8/13/2025	10838	CANON SOLUTIONS AMERICA, INC	6012700861	COPIER MAINT/COMM RES/APR-JUL25
		10838			001-3302-4305
					11.21
					<b>Total : 11.21</b>
109653	8/13/2025	23324	CANTEEN	SOC273375	PD COFFEE SERVICE/DELIVERY 7.31.25
					001-2101-4305
					31.72
					001-2101-4306
					31.71
		23324			<b>Total : 63.43</b>
109654	8/13/2025	22201	CARAHSOFT TECHNOLOGY CORP	IN2032427	SKETCHUP PRO SUBSCRIPTION
					001-4202-4201
					682.82

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
109654	8/13/2025	22201	CARASOFT TECHNOLOGY CORP	(Continued)	<b>Total : 682.82</b>
109655	8/13/2025	19277	CHARM-TEX, INC.	0407899-IN JAIL SUPPLIES	104.50
		19277		001-2101-4306	<b>Total : 104.50</b>
109656	8/13/2025	23433	CIVIC SOLUTIONS INC.	106710 STAFF AUGMENTATION FOR CDD/JUL25	87.00
		23433		001-4201-4201	130.50
				001-4101-4201	<b>Total : 217.50</b>
109657	8/13/2025	13840	CONSULTANTS INC., JOHN M CRUIKSHANK	19590 STRUCTURAL INSPECTION OF PIER/MAY25	10,240.00
				122-8623-4201	8,100.00
			19640	STRUCTURAL INSPECTION OF PIER/JUN25	5,120.00
		13840		122-8623-4201	<b>Total : 23,460.00</b>
109658	8/13/2025	00726	DFM ASSOCIATES	PO44063 2025 CALIFORNIA ELECTIONS CODE BOOK	140.00
		00726		001-1121-4305	10.15
				001-1121-4305	<b>Total : 150.15</b>
109659	8/13/2025	19358	DOVE, GUY	TR1192 M6 PER DIEM - SUP LEADERSHIP INSTITUTE	95.00
		19358		001-2101-4312	<b>Total : 95.00</b>
109660	8/13/2025	00181	EASY READER	Stmt 5766 MAT REQ 591380 LEGAL ADS/JUL25	417.38
		00181		001-1121-4323	<b>Total : 417.38</b>
109661	8/13/2025	22926	FACTORY MOTOR PARTS	109-1060582 MR#805083 VEHICLE MAINTENANCE PARTS	44.87
		22926		715-2101-4311	<b>Total : 44.87</b>
109662	8/13/2025	06293	FEDEX OFFICE	101600023113 MAT REQ 668599 BUSINESS CARDS	62.02
				001-4202-4305	
			101600030049	MAT REQ 806746 PRINTING SERVICES	1.54
				001-1101-4305	
			101600031790	MAT REQ 806746 PRINTING SERVICES	

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

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109662	8/13/2025	06293	FEDEX OFFICE	(Continued)	
				001-1101-4305	1.54
			101600032610	MAT REQ 806746 PRINTING SERVICES	
				001-1101-4305	1.54
			101600040291	MAT REQ 806746 PRINTING SERVICES	
				001-1101-4305	37.09
			101600123507	MAT REQ 668598 BUSINESS CARDS	
				001-4202-4305	93.03
			101600131717	MAT REQ 806746 PRINTING SERVICES	
				001-1101-4305	3.09
		06293		<b>Total :</b>	<b>199.85</b>
109663	8/13/2025	21402	FLYING LION, INC.	2498	
				DRONE LEASE & FAA REPORTING/AUG25	
				153-2106-4201	1,775.00
		21402		<b>Total :</b>	<b>1,775.00</b>
109664	8/13/2025	19884	FRONTIER	310-318-0113-1203155	
				EOC ANALOG LINES/AUG25	
				715-1206-4304	1,551.33
		19884		<b>Total :</b>	<b>1,551.33</b>
109665	8/13/2025	19884	FRONTIER	310-318-9210-0827185	
				PD JAIL BREATHALYZER/AUG25	
				001-2101-4304	119.84
		19884		<b>Total :</b>	<b>119.84</b>
109666	8/13/2025	19884	FRONTIER	310-318-8751-0128095	
				CASHIER TAP LINE/AUG25	
				001-1204-4304	76.38
		19884		<b>Total :</b>	<b>76.38</b>
109667	8/13/2025	13330	HAJOCA CORPORATION	S173273604.001	
				MAT REQ 805281 PLUMBING SUPPLIES	
				001-6101-4309	273.33
			S176186191.001	MAT REQ 805279 PLUMBING SUPPLIES	
				001-6101-4309	298.60
			S176357048.001	MAT REQ 805282 PLUMBING SUPPLIES	
				001-6101-4309	329.19
		13330		<b>Total :</b>	<b>901.12</b>
109668	8/13/2025	22869	KOA CORPORATION	000024106-8	
				CONSTRUCTION SUPPORT SVS/MAY-JUN25	
				160-8421-4201	31,600.00
			000024500-5	CONSTRUCTION INSPECTION SVS/JUL25	
				115-8105-4201	5,378.50

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
109668	8/13/2025	22869	KOA CORPORATION	(Continued)	<b>Total : 36,978.50</b>
109669	8/13/2025	00118	LA SUPERIOR COURT - TORRANCE	PO44293 CITATION PAYMENT SURCHARGES/JUN25 001-3302	60,114.10
				PO44294 CITATION PAYMENT SURCHARGES/JUL25 001-3302	57,542.20
		00118			<b>Total : 117,656.30</b>
109670	8/13/2025	22111	LEO WEB PROTECT INC	81142641467 ANNUAL SUBSCRIPTION - COMMAND STAFF 001-2101-4201	4,999.95
		22111			<b>Total : 4,999.95</b>
109671	8/13/2025	17861	LEXIPOL LLC	INVPM11256977 LEFTA SHIELD SUBSCRIPTION 153-2106-4201	8,089.25
		17861			<b>Total : 8,089.25</b>
109672	8/13/2025	22925	LOEZA, JOANNE	TR1222 PER DIEM - CALEA CONF 8.6-8.8.25 001-2101-4317	165.00
		22925			<b>Total : 165.00</b>
109673	8/13/2025	18274	MAGNUM VENTURE PARTNERS	PO44268 INSTRUCTOR PAYMENT CLASS 11928 001-4601-4221	4,550.00
		18274			<b>Total : 4,550.00</b>
109674	8/13/2025	22400	MBM GEAR	69049 UNIFORMS FOR NEW STAFF 001-4601-4201 001-4601-4201	116.34 11.92
		22400			<b>Total : 128.26</b>
109675	8/13/2025	16613	MCDERMOTT, GARRETT	PO44270 TR1213 REIMB - ICI TECH COURSE 001-2101-4317	50.00
		16613			<b>Total : 50.00</b>
109676	8/13/2025	21081	MERCIER, SHARON K.	Parcel 4185 016 022 STREET LIGHT & SEWER TAX REBATE/2024 001-6871 105-3105	142.37 24.61
		21081			<b>Total : 166.98</b>
109677	8/13/2025	01494	NATIONAL EMBLEM	14002603 VELCRO NAME TAGS 001-2101-4314	214.56

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
109677	8/13/2025	01494	NATIONAL EMBLEM	(Continued)	
		01494		001-2101-4314	34.56
				<b>Total :</b>	<b>249.12</b>
109678	8/13/2025	21033	NV5, INC	459873	GREENWICH VILLAGE UUD MAILING/JUN25
		21033		001-2133	3,750.00
				<b>Total :</b>	<b>3,750.00</b>
109679	8/13/2025	13114	ODP BUSINESS SOLUTIONS, LLC	433081710001	MAT REQ 806596/OFFICE SUPPLIES
				001-4601-4305	36.32
				433083280001	MAT REQ 806596/OFFICE SUPPLIES
				001-4601-4305	28.52
				434269509001	MAT REQ 804956/OFFICE SUPPLIES
				001-4202-4305	89.26
				435452395001	MAT REQ 804960/OFFICE SUPPLIES
				001-4202-4305	66.39
				435461438001	MAT REQ 804961/OFFICE SUPPLIES
				001-4202-4305	88.12
		13114		<b>Total :</b>	<b>308.61</b>
109680	8/13/2025	14693	PARS	58489	ALT RETIREMENT PLAN ADMIN FEES/JUN25
				001-1101-4185	11.67
				001-1141-4185	1.66
				001-1201-4185	3.31
				001-2101-4185	16.64
				001-3302-4185	28.31
				001-4101-4185	3.31
				001-4202-4185	31.62
				001-4601-4185	70.04
		14693		<b>Total :</b>	<b>166.56</b>
109681	8/13/2025	23732	POWER BROS. MACHINE INC.	8873	SEWER GRATE FOR OUTFALL BY PIER RESTROOM
				161-3109-4201	1,494.00
				161-3109-4201	145.67
		23732		<b>Total :</b>	<b>1,639.67</b>
109682	8/13/2025	13614	PROFORCE LAW ENFORCEMENT	579545	PD FIREARMS PURCHASE
				170-2105-4201	31,584.00
				170-2105-4201	3,000.48

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
109682	8/13/2025	13614	PROFORCE LAW ENFORCEMENT	(Continued)	<b>Total : 34,584.48</b>
109683	8/13/2025	17676	PRUDENTIAL OVERALL SUPPLY	Acct 1275405	YARD UNIFORMS, TOWELS, & MATS/JUL25
				001-2101-4309	75.04
				001-3104-4309	81.36
				001-3302-4309	67.56
				001-4202-4314	388.16
				001-4204-4309	132.38
				715-4206-4309	52.42
		17676		<b>Total :</b>	<b>796.92</b>
109684	8/13/2025	20603	RECWEST OUTDOOR PRODUCTS, INC.	20560	MEMORIAL BENCH PLAQUES
				001-4202-4201	517.00
				001-4202-4201	44.85
		20603		<b>Total :</b>	<b>561.85</b>
109685	8/13/2025	13255	RED SECURITY GROUP, LLC	104661	MAT REQ 925853 LOCKSMITH PARTS
				001-4204-4309	184.38
			104745	MAT REQ 898268 LOCKSMITH PARTS	
				001-4204-4309	175.60
		13255		<b>Total :</b>	<b>359.98</b>
109686	8/13/2025	08837	REDONDO BEACH, CITY OF	584238	DIESEL VEHICLE FUEL/MAY25
				001-2202-4251	936.58
				715-3102-4310	374.97
			584239	DIESEL VEHICLE FUEL/JUN25	
				001-2202-4251	889.26
				715-3102-4310	324.65
		08837		<b>Total :</b>	<b>2,525.46</b>
109687	8/13/2025	20061	REGIONAL TAP SERVICE CENTER	6025385	BUS PASS SALES/JUN25
				001-1204-4251	24.00
		20061		<b>Total :</b>	<b>24.00</b>
109688	8/13/2025	23853	RON & ROBERTA NEWMAN REVOCABLE	R#001-00890423	GREENWICH ASSESSMENT OVERPAYMENT
				001-2133	1,706.92
		23853		<b>Total :</b>	<b>1,706.92</b>
109689	8/13/2025	22483	RONSMMAINTENANCE INC	1372	STORM DRAIN CATCH BASIN MAINT/JUN25
				161-3109-4201	11,287.52

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount	
109689	8/13/2025	22483	RONSMANTENANCE INC	(Continued)	<b>Total : 11,287.52</b>	
109690	8/13/2025	16425	SAFEWAY INC VONS	Acct 150882	PARKS & REC SUPPLIES/JUL25	
		16425			001-4601-4308	13.15
					<b>Total : 13.15</b>	
109691	8/13/2025	23839	SEASIDE COMFORT RENTALS	PO44306	BL01140305 REFUND PER COMM RES	
					001-3115	239.00
					001-3877	26.00
					001-6851	4.00
					001-6867	7.40
		23839			<b>Total : 276.40</b>	
109692	8/13/2025	16806	SECURITAS TECHNOLOGY CORP	6005076857	PD CAMERA SYSTEM MAINT/FY26	
		16806			001-2101-4201	11,269.44
					<b>Total : 11,269.44</b>	
109693	8/13/2025	17903	SHERWIN-WILLIAMS	Cust#4251-1921-1	PAINTING SUPPLIES/JUL25	
					001-3104-4309	490.01
					001-4204-4309	331.46
					001-6101-4201	162.61
		17903			<b>Total : 984.08</b>	
109694	8/13/2025	00114	SMART & FINAL	Acct#322063	REFRESHMENTS&CLEANING SUPPLIES/JUL25	
					001-2101-4305	392.54
					001-2101-4306	45.40
					001-3302-4305	202.75
					001-4601-4201	14.25
					001-4601-4308	193.87
					001-4601-4328	111.95
		00114			<b>Total : 960.76</b>	
109695	8/13/2025	00170	SOCAL GAS	170-781-3287 9	YARD CNG STATION/JUL25	
					715-3104-4310	90.63
					715-4204-4310	90.63
					715-6101-4310	90.64
		00170			<b>Total : 271.90</b>	
109696	8/13/2025	13544	SOUTHERN CALIFORNIA BARRICADES	25-0363/PO44151	BARRICADE RENTAL FOR 6.11.25	
					001-3104-4201	5,450.00

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

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109696	8/13/2025	13544	SOUTHERN CALIFORNIA BARRICADES	(Continued)	<b>Total : 5,450.00</b>
109697	8/13/2025	21538	SPECIALIZED ELEVATOR SERVICES	87070 PARKING STRUCTURE ELEVATOR MAINT/AUG25 001-3304-4201	213.18
				87071 CITY HALL ELEVATOR MAINT/AUG25 001-4204-4201	205.64
				87616 ANNUAL CITY HALL ELEVATOR INSPECTION 001-4204-4201	1,440.00
		21538			<b>Total : 1,858.82</b>
109698	8/13/2025	23783	SPENCE ENVIRONMENTAL CORP.	250711 COMM CTR RM 17 ABATEMENT SVS/JUL25 715-4204-4201	1,760.00
		23783			<b>Total : 1,760.00</b>
109699	8/13/2025	22586	STAFFORD HR CONSULTING, LLC	006-026 LABOR RELATIONS SERVICES/JUL25 001-1203-4201	5,162.50
		22586			<b>Total : 5,162.50</b>
109700	8/13/2025	22203	SWA GROUP INC	204787 SOUTH PARK SLOPE&IRRIGATION SVS/APR25 125-8603-4201	1,210.30
				204939 SOUTH PARK SLOPE&IRRIGATION SVS/MAY25 125-8603-4201	1,729.00
		22203			<b>Total : 2,939.30</b>
109701	8/13/2025	16735	TORRANCE AUTO PARTS	Acct 2250 AUTO REPAIR/MAINTENANCE PARTS/JUN25 715-2101-4311	205.56
				715-3102-4311	186.24
				715-3109-4311	439.96
				715-3302-4311	166.31
				715-4201-4311	96.98
				715-4204-4311	237.25
				715-4206-4309	490.04
				715-4206-4311	82.54
				715-6101-4311	18.32
				001-2021	29.26
				001-2022	-29.26
		16735			<b>Total : 1,923.20</b>
109702	8/13/2025	05626	TYLER TECHNOLOGIES, INC	045-531727 ERP SOFTWARE CONVERSION 7.21.25 715-1206-4201	652.00

**Check Register**  
**CITY OF HERMOSA BEACH**

08/13/2025 3:27:55PM

Bank code : boa

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109702	8/13/2025	05626 TYLER TECHNOLOGIES, INC	(Continued)		<b>Total : 652.00</b>
109703	8/13/2025	03209 VERIZON WIRELESS	6118673702	PD TRUNK MODEMS/JUL25 153-2106-4201	1,061.63
		03209			<b>Total : 1,061.63</b>
109704	8/13/2025	20944 VITAL MEDICAL SERVICES, LLC	4702	DUI CHECKPOINT - MEDICAL SERVICES 150-2114-4201	817.00
		20944			<b>Total : 817.00</b>
109705	8/13/2025	22955 VRC COMPANIES, LLC	5327810	RECORDS STORAGE/AUG25 001-1121-4201	258.84
		22955			<b>Total : 258.84</b>
109706	8/13/2025	23843 WILSON, LANEY	PO44282	REIMB-PROF ENGINEER LICENSE RENEWAL 001-4202-4317	180.00
		23843			<b>Total : 180.00</b>
<b>67 Vouchers for bank code : boa</b>					<b>Bank total : 477,714.07</b>
<b>67 Vouchers in this report</b>					<b>Total vouchers : 477,714.07</b>

Check Register  
CITY OF HERMOSA BEACH

08/13/2025 3:27:55PM

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Bank code : boa

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