

Check Register
CITY OF HERMOSA BEACH

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Voucher	Date	Vendor	Invoice	Description/Account	Amount	
108302	3/19/2025	06827	ALL CITY MANAGEMENT	99489	CROSSING GUARD SERVICE 2.19-3.1.25 146-2102-4201	15,235.38
		06827			Total :	15,235.38
108303	3/19/2025	09366	AQUA FLO	SI2490766	MAT REQ 898087 IRRIGATION SUPPLIES 001-6101-4309	97.01
		09366			Total :	97.01
108304	3/19/2025	00321	AT&T	960 461-1985 555 7	PD COMPUTER CIRCUITS/MAR25 001-2101-4304	254.86
		00321			Total :	254.86
108305	3/19/2025	00321	AT&T	000023186325	PD COMPUTER CIRCUITS/FEB25 001-2101-4304	130.22
		00321			Total :	130.22
108306	3/19/2025	13361	AT&T MOBILITY	287297411168X0310202	PD&CSO CELL PHONES/LPR CAMERAS/FEB25 001-2101-4201 001-2101-4304 001-3302-4304	117.60 1,194.49 89.36
		13361			Total :	1,401.45
108307	3/19/2025	13361	AT&T MOBILITY	287016141723X0314202	PW&CDD CELL PHONES&TABLETS/FEB25 001-4201-4304 001-4202-4304	410.80 449.30
		13361			Total :	860.10
108308	3/19/2025	20942	BEST BEST & KRIEGER LLP	1019916	CITY ATTNY SVS/GENERAL/JAN25 001-1131-4201	16,634.50
				1019917	CITY ATTNY SVS/PUB RECORDS REQ/JAN25 001-1131-4201	2,934.20
				1019918	CITY ATTNY SVS/LAND USE/JAN25 001-1131-4201	1,441.60
				1019919	CITY ATTNY SVS/TELECOMMUNICATIONS/JAN25 001-1131-4201	4,463.60
				1019920	CITY ATTNY SVS/PW CONSTRUCTION/JAN25 001-1131-4201	1,800.20
		20942			Total :	27,274.10

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108309	3/19/2025	00163	BRAUN LINEN SERVICE	ACCT 70664	INMATE LAUNDRY SERVICE/FEB25
		00163			001-2101-4306
				Total :	385.13
108310	3/19/2025	18635	BURGOS, CARLOS	TR1134	PER DIEM - PARKING EXPO 3/30-4/3/25
		18635			001-3302-4317
				Total :	190.00
108311	3/19/2025	23579	CALLYO 2009 CORP	N20276	DRONE SOFTWARE & TRAINING
		23579			153-2106-4201
				Total :	5,738.00
108312	3/19/2025	23324	CANTEEN	SOC246202	PD COFFEE SERVICE&DELIVERY/MAR25
		23324			001-2101-4305
					001-2101-4306
				Total :	60.63
108313	3/19/2025	05970	COLLINS, DENNIS L.	PO43276	INSTRUCTOR PYMT CLASSES THRU 3.16.25
		05970			001-4601-4221
				Total :	4,081.00
108314	3/19/2025	00364	DEPARTMENT OF JUSTICE	800014	MAT REQ 668349 FINGERPRINTING/FEB25
		00364			001-1203-4251
				Total :	32.00
108315	3/19/2025	18263	DIV OF THE STATE ARCHITECT	PO43305	2024 4TH QUARTER CASP FEE
		18263			001-6851
				Total :	248.80
108316	3/19/2025	00181	EASY READER	STMT 5731	MAT REQ 591363 LEGAL ADS/FEB25
		00181			001-1121-4323
				Total :	147.00
108317	3/19/2025	22926	FACTORY MOTOR PARTS	109-1026501	MR#511929 RETURNED BATTERY
					715-2101-4311
				Total :	-150.25
				109-1028048	MR#511927 VEHICLE MAINTENANCE PARTS
					715-3302-4311
				Total :	64.93
				109-1028080	MR#511926 VEHICLE MAINTENANCE PARTS
					715-2101-4311
				Total :	51.62
				109-1028086	MR#511924 VEHICLE MAINTENANCE PARTS

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108317	3/19/2025	22926	FACTORY MOTOR PARTS	(Continued)	
				715-4202-4311	29.87
			109-1028087	MR#511925 VEHICLE MAINTENANCE PARTS	
				715-4201-4311	26.21
			109-1028164	MR#511933 VEHICLE MAINTENANCE PARTS	
				715-2101-4311	185.38
			1-10506120	MR#511931 VEHICLE MAINTENANCE PARTS	
				715-3104-4311	26.94
			12-645768	MR#511928 VEHICLE MAINTENANCE PARTS	
				715-3302-4311	14.21
			12-6457707	MR#511922 VEHICLE MAINTENANCE PARTS	
				715-2101-4311	215.94
			12-6457723	MR#511923 VEHICLE MAINTENANCE PARTS	
				715-4201-4311	110.97
			12-6460459	MR#511930 RETURNED PARTS	
				715-4202-4311	-247.61
		22926		Total :	328.21
108318	3/19/2025	21402	FLYING LION, INC.	2207	
				MONTHLY DRONE LEASE&FAA REPORTING/MAR25	
				153-2106-4201	1,775.00
		21402		Total :	1,775.00
108319	3/19/2025	19884	FRONTIER	209-190-0013-1206175	
				PD COMPUTER CIRCUITS/MAR25	
				001-2101-4304	900.78
		19884		Total :	900.78
108320	3/19/2025	19884	FRONTIER	323-155-6779-0822065	
				FIBER OPTIC LINE/MAR25	
				715-1206-4201	229.63
		19884		Total :	229.63
108321	3/19/2025	19884	FRONTIER	310-318-9210-0827185	
				PD JAIL BREATHALYZER/MAR25	
				001-2101-4304	120.17
		19884		Total :	120.17
108322	3/19/2025	20452	GARDENA NISSAN	39216	
				MR#511921 VEHICLE MAINTENANCE PARTS	
				715-3302-4311	113.62
		20452		Total :	113.62
108323	3/19/2025	10836	GRAINGER	9434900115	
				MAT REQ 898341/MAINTENANCE SUPPLIES	
				715-4204-4201	39.37

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108323	3/19/2025	10836	GRAINGER (Continued) 9441825198	MAT REQ 898340/MAINTENANCE SUPPLIES 001-4204-4201	429.45
			9441825206	MAT REQ 898340/MAINTENANCE SUPPLIES 001-4204-4201	429.45
		10836		Total :	898.27
108324	3/19/2025	21776	JACKSON, RAYMOND PO43327	TR1170 CLOSEOUT - ICA WINTER SEMINAR 001-1101-4317	144.20
		21776		Total :	144.20
108325	3/19/2025	20359	KEYSTONE UNIFORM DEPOT 070986	PD RECRUIT UNIFORMS/MORENO 001-2101-4314	2,202.17
				001-2101-4314	207.64
			070987	PD RECRUIT UNIFORMS/SLACK 001-2101-4314	2,198.17
				001-2101-4314	207.23
		20359		Total :	4,815.21
108326	3/19/2025	22869	KOA CORPORATION 22754-11	CLARK BLDG CONST SUPPORT/DEC24 301-8689-4201	39,661.32
			22754-12	CLARK BLDG CONST SUPPORT/JAN25 301-8689-4201	30,966.44
		22869		Total :	70,627.76
108327	3/19/2025	20771	LA UNIFORMS & TAILORING INC 26010	CSO UNIFORMS/MENDEZ 001-3302-4314	592.40
				001-3302-4314	60.72
			26011	CSO UNIFORMS/BURRIS 001-3302-4314	597.40
				001-3302-4314	61.23
		20771		Total :	1,311.75
108328	3/19/2025	21550	LIBERTY MFG. INC. 852	SHOOTING RANGE MAINTENANCE 001-2101-4201	735.66
		21550		Total :	735.66
108329	3/19/2025	18274	MAGNUM VENTURE PARTNERS PO43283	INSTRUCTOR PYMT CLASSES THRU 3.22.25 001-4601-4221	3,654.00

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108329	3/19/2025	18274	MAGNUM VENTURE PARTNERS	(Continued)	Total : 3,654.00	
108330	3/19/2025	17055	MC CLINTOCK, JOHN	PO43306	CITATION (38020146) REFUND - CORRECTION 001-3302	28.00
		17055			Total : 28.00	
108331	3/19/2025	13183	MILLER, CLAIRE B	Parcel 4184 023 007	STREET LIGHT & SEWER TAX REBATE/2024 001-6871	142.37
		13183			105-3105	24.61
					Total : 166.98	
108332	3/19/2025	19887	MIRETTI, NICK	TR1135	PER DIEM - PARKING EXPO 3/30-4/3/25 001-3302-4317	190.00
		19887				Total : 190.00
108333	3/19/2025	13114	ODP BUSINESS SOLUTIONS, LLC	409185102001	MAT REQ 898338/OFFICE SUPPLIES 001-4202-4305	61.66
				411481883001	MAT REQ 898339/OFFICE SUPPLIES 001-4202-4305	53.67
				414995754001	MAT REQ 898337/OFFICE SUPPLIES 001-4202-4305	57.21
				415569895001	MAT REQ 782737/OFFICE SUPPLIES 001-2101-4305	89.25
		13114				Total : 261.79
108334	3/19/2025	23018	PARKMOBILE, LLC	INV42319	PAY-BY-APP PARKING FEES/FEB25 001-3302-4201	436.78
					001-3304-4201	1,056.79
					001-3305-4201	867.93
		23018				Total : 2,361.50
108335	3/19/2025	14693	PARS	57534	ALT RETIREMENT PLAN ADMIN FEES/JAN25 001-1101-4185	11.23
					001-1141-4185	1.60
					001-1201-4185	3.21
					001-2101-4185	16.05
					001-3302-4185	27.28
					001-4101-4185	3.21
					001-4202-4185	30.49
					001-4601-4185	67.42

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108335	3/19/2025	14693	PARS	(Continued)	Total : 160.49
108336	3/19/2025	03353	SBCU VISA	0009990-8377023 CC	COVER FOR THE PAINT TRUCK PUMP
				001-3104-4309	30.78
				001-3104-4309	2.92
			0015605 CC	TENSION BANDS FOR CLARK FIELD FENCE	
				001-6101-4309	45.60
				001-6101-4309	4.33
			02321862 CC	ROOF REPAIR MATERIAL	
				715-4204-4201	474.99
				715-4204-4201	45.12
			05B0034513168	PD WATER DELIVERY/FEB25	
				001-2101-4305	759.42
			0E2A7ECB-0037 CC	SOCIAL MEDIA MGMT PLATFORM/FEB25	
				001-1201-4201	79.00
			11651903243 CC	APWA CONFERENCE/J CORDOVA	
				001-4202-4317	193.92
			11683656643 CC	MINI CONF REGISTRATION: BRIAN & AUSTIN	
				001-4601-4317	60.00
			1623724 CC	EXCURSION - WARNER BROS STUDIOS TOUR	
				001-4601-4201	2,448.00
			191610 CC	LUNCH MEETING W/ R. POPLIN	
				001-2101-4305	41.80
			19571002321895 CC	PRINTING ELECTED OFFICIAL PHOTOS	
				001-1101-4305	13.41
				001-1101-4305	1.27
			200012955 CC	2025 CEQA GUIDELINES&ZONING LAWS BOOK	
				001-4101-4305	71.30
				001-4101-4305	4.52
			2010599971548903 CC	2025 ST. PATRICK'S DAY PARADE BANNER	
				001-4601-4308	104.99
				001-4601-4308	9.97
			2938416-1464251 CC	OFFICE SUPPLIES FOR PW ADMIN OFFICE	
				001-4202-4305	11.13
				001-4202-4305	411.22
			33438932-1 CC	RETURNED PRODUCT SHIPPING FEE	
				001-4601-4201	36.41
			4127691-4450602 CC	DESK LAMP WITH CLAMP	
				001-1201-4305	59.49

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108336	3/19/2025	03353	SBCU VISA	(Continued)	
			5489 CC	001-1201-4305 SURF MONUMENT PLAQUE REPLACEMENT	5.65
				001-4202-4201	660.00
				001-4202-4201	54.76
			5577889 CC	EXCURSION TICKETS (40) LACMA 6/17/25	
				001-4601-4201	840.00
			558887 CC	COUNCIL MEETING DINNER 2.25.25	
				001-1101-4305	430.26
			5865272-0881019 CC	BUILDING & SAFETY PLAN APPROVAL STAMP	
				001-4201-4305	76.70
				001-4201-4305	7.29
			8555191-1069053 CC	OFFICE SUPPLIES ORDER	
				001-4601-4328	12.72
				001-4601-4305	33.95
				001-4601-4328	1.21
				001-4601-4305	3.23
			965463 CC	DONUTS FOR BACKHOE TRAINING	
				001-4202-4305	42.98
			ACCT#903261336 CC	DAILY BREEZE ANNUAL SUBSCRIPTION	
				001-1201-4315	119.83
			BBY01-807032786914CC	TV FOR MEETINGS AT COMMUNITY CENTER	
				715-4204-4201	119.99
				715-4204-4201	15.30
			BR01763770 CC	EOC SATELLITE PHONE/MAR25	
				001-1201-4304	66.95
			Feb25 CC	FASTRAK ACCOUNT REPLENISHMENT/FEB25	
				001-2101-4201	240.00
			FEB25 CC	SUPERCHARGER FEES/FEB25	
				715-2101-4311	96.21
			ML0HF88VH6 CC	SENIOR CENTER MOVIES/MUSIC/FEB25	
				001-4601-4328	10.99
			ML0HH4G3BW CC	SENIOR CENTER CLOUD STORAGE/FEB25	
				001-4601-4328	0.99
			MXG3S6G3NM CC	ADDITIONAL STORAGE/LEBARON/FEB25	
				001-2101-4305	2.99
			ORDER#33278173 CC	RETURNED THEATER EQUIPMENT	
				001-2177	-2,026.57
			PO43139 CC	SPECIAL OLYMPICS SOCIAL EVENT TICKETS	

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108336	3/19/2025	03353	SBCU VISA	(Continued)	
				001-2101-4317	350.00
			PO43155 CC	BEST OF HERMOSA EVENT REGISTRATION	
				001-1101-4319	800.00
			PO43159 CC	REFUND - EXPEDITED SHIPPING	
				001-1201-4305	-32.99
			PO43167 CC	VALLEY PARK DAY CAMP FIELD TRIP DEPOSIT	
				001-4601-4308	150.00
			PO43179 CC	CARPET CLEANER RENTAL	
				715-4204-4201	67.98
				715-4204-4201	6.46
			PO43181 CC	PLANNING COMM MEETING DINNER 2.18.25	
				001-4101-4305	54.96
				001-4101-4305	5.23
			PO43191 CC	COMMISSIONER PEDERSEN THANK YOU GIFT	
				001-4101-4305	83.99
				001-4101-4305	7.98
			R#448384 CC	ICE FOR EMPLOYEE LUNCH	
				001-2101-4305	13.12
			SC-958713-NXQ10 CC	GENERAL MEMBERSHIP MEETING REGISTRATION	
				001-1101-4315	50.00
			TR1153 CC	CAL CITIES CM CONF/LOWENTHAL	
				001-1201-4317	620.84
			TR1153 CC	CAL CITIES CM CONF LUNCH 2.5.25	
				001-1201-4317	58.99
			TR1153 CC	CAL CITIES CM CONF BFAST 2.6.25	
				001-1201-4317	8.00
			TR1154 CC	CAL CITIES CM CONF/CRESPI	
				001-1201-4317	620.84
			TR1161 CC	LCW EMPLOYMENT LAW CONF/LEBARON	
				001-2101-4317	994.22
			TR1170 CC	ICA WINTER SEMINAR/JACKSON	
				001-1101-4317	969.42
			TR1185 CC	ICA WINTER SEMINAR/KEEGAN	
				001-1101-4317	637.58
			TR1186 CC	ICA WINTER SEMINAR/FRANCOIS	
				001-1101-4317	660.58
			TR1187 CC	ICA WINTER SEMINAR/SAEMANN	
				001-1101-4317	366.79

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108336	3/19/2025	03353	SBCU VISA	(Continued)	
			TR1187 CC	ICA WINTER SEMINAR/SAEMANN 001-1101-4317	845.00
			TR1188 CC	POST WELLNESS PROGRAM MEETING/LEBARON 001-2101-4317	733.80
			WP0066084 CC	MANHOLE COVER CUSHION 160-3102-4309	282.80
				160-3102-4309	26.87
		03353		Total :	14,107.48
108337	3/19/2025	13776	SMITH, STARLA	PO43332	TR1189 CLOSEOUT-CAPE CONF MILEAGE REIMB 001-2101-4313
		13776			108.57
				Total :	108.57
108338	3/19/2025	10532	SOUTH BAY FORD	531152	MR#511932 VEHICLE MAINTENANCE PARTS 715-4202-4311
		10532			526.53
				Total :	526.53
108339	3/19/2025	15398	SRK PROMOTIONAL ADVERTISING	5272	WHAT THE FUZZ JACKET FOR INTERN 001-3302-4201
					70.00
				001-3302-4201	41.65
			5273	PROMO ITEMS FOR WHAT THE FUZZ EVENTS 001-3302-4201	1,444.60
				001-3302-4201	231.99
		15398		Total :	1,788.24
108340	3/19/2025	16921	SUPER SOCCER STARS	PO43289	INSTRUCTOR PAYMENT CLASS 11689 001-4601-4221
		16921			1,450.91
				Total :	1,450.91
108341	3/19/2025	19956	TANABE, SEAN	TR1133	PER DIEM - PARKING EXPO 3/30-4/3/25 001-3302-4317
		19956			190.00
				Total :	190.00
108342	3/19/2025	14007	ULINE	189917281	PD SUPPLIES 001-3302-4314
					376.00
				001-2101-4201	10.50
				001-3302-4314	19.47
				001-3302-4314	35.86
				001-2101-4201	1.00

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108342	3/19/2025	14007	ULINE	(Continued)	Total : 442.83	
108343	3/19/2025	22955	VRC COMPANIES, LLC	4782449	RECORDS STORAGE/MAR25	
		22955			001-1121-4201	262.72
						Total : 262.72
108344	3/19/2025	21283	YOUNG, JONATHAN	TR1136	PER DIEM - PARKING EXPO 3/30-4/3/25	
		21283			001-3302-4317	190.00
						Total : 190.00
43 Vouchers for bank code : boa					Bank total : 164,025.98	
43 Vouchers in this report					Total vouchers : 164,025.98	