

Check Register
CITY OF HERMOSA BEACH

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Voucher	Date	Vendor	Invoice	Description/Account	Amount	
108761	5/21/2025	21696	ACCESS, INC.	1139	CASP SITE ACCESSIBILITY SURVEYS 001-4202-4201	35,750.00
		21696			Total :	35,750.00
108762	5/21/2025	06827	ALL CITY MANAGEMENT	101181	CROSSING GUARD SVS 4.27-5.10.25 146-2102-4201	16,712.91
		06827			Total :	16,712.91
108763	5/21/2025	09366	AQUA FLO	SI2526086	MAT REQ 805254 IRRIGATION SUPPLIES 301-8603-4201	945.74
				SI2526089	MAT REQ 805255 IRRIGATION SUPPLIES 301-8603-4201	730.08
				SI2528658	MAT REQ 805253 IRRIGATION SUPPLIES 001-6101-4201	549.05
				SI2528659	MAT REQ 805252 IRRIGATION SUPPLIES 001-6101-4201	834.60
				SI2530376	MAT REQ 805256 IRRIGATION SUPPLIES 001-6101-4309	10.25
				SI2530382	MAT REQ 805257 IRRIGATION SUPPLIES 001-6101-4201	222.27
		09366			Total :	3,291.99
108764	5/21/2025	00321	AT&T	960 461-1985 555 7	PD COMPUTER CIRCUITS/MAY25 001-2101-4304	249.44
		00321			Total :	249.44
108765	5/21/2025	13361	AT&T MOBILITY	287298411168X0510202	PD&CSO CELL PHONES/LPR CAMERAS/APR25 001-2101-4304	1,204.74
					001-3302-4304	88.48
					001-2101-4201	117.60
		13361			Total :	1,410.82
108766	5/21/2025	13361	AT&T MOBILITY	287016141723X0514202	PW&CDD CELLPHONES&TABLETS/APR25 001-4201-4304	409.54
					001-4202-4304	448.67
		13361			Total :	858.21
108767	5/21/2025	13361	AT&T MOBILITY	287301168383X0510202	EOC&COMMUNICATIONS CELL PHONE/APR25	

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108767	5/21/2025	13361	AT&T MOBILITY	(Continued)	
		13361		001-1201-4304	99.84
				Total :	99.84
108768	5/21/2025	16660	ATHENS SERVICES	19312380	PD SHREDDING SERVICES/MAY25
		16660		001-2101-4309	81.57
				Total :	81.57
108769	5/21/2025	17271	BARROWS, PATRICK	PO43589	INSTRUCTOR PYMT CLASSES THRU 5.14.25
		17271		001-4601-4221	3,861.20
				Total :	3,861.20
108770	5/21/2025	22742	BEACH KIDS YOGA	PO43605	INSTRUCTOR PYMT CLASS 11993
		22742		001-4601-4221	381.82
				Total :	381.82
108771	5/21/2025	20705	BEECASSO LIVE BEE REMOVAL INC	5016	BEE REMOVAL BEHIND CITY HALL
				001-6101-4201	325.00
				5026	BEE REMOVAL FROM AN IRRIGATION BOX
				001-6101-4201	325.00
		20705		Total :	650.00
108772	5/21/2025	20942	BEST BEST & KRIEGER LLP	1022730	CITY ATTNY SVS/GENERAL/FEB25
				001-1131-4201	16,544.80
				1022731	CITY ATTNY SVS/PUB RECORDS REQ/FEB25
				001-1131-4201	4,339.90
				1022732	CITY ATTNY SVS/LAND USE/FEB25
				001-1131-4201	1,356.80
				1022733	CITY ATTNY SVS/CODE ENFORCEMENT/FEB25
				705-1133-4201	2,211.30
				1022734	CITY ATTNY SVS/TELECOMMUNICATIONS/FEB25
				001-1131-4201	3,790.50
				1022735	CITY ATTNY SVS/PW CONSTRUCTION/FEB25
				001-1131-4201	1,805.00
				1026947	CITY ATTNY SVS/GENERAL/MAR25
				001-1131-4201	11,792.85
				1026948	CITY ATTNY SVS/PUB RECORDS REQ/MAR25
				001-1131-4201	996.40
				1026949	CITY ATTNY SVS/LAND USE/MAR25

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108772	5/21/2025	20942	BEST BEST & KRIEGER LLP	(Continued)	
				001-1131-4201	3,307.20
			1026950	CITY ATTNY SVS/FANGARY V CITY HB/MAR25	
				705-1133-4201	1,167.20
			1026951	CITY ATTNY SVS/ICRMA V CITY HB/MAR25	
				705-1133-4201	2,020.80
			1026952	CITY ATTNY SVS/KOERNER V CITY HB/MAR25	
				705-1133-4201	11,439.00
			1026953	CITY ATTNY SVS/TELECOMMUNICATIONS/MAR25	
				001-1131-4201	3,212.90
			1026954	CITY ATTNY SVS/PROP 218/MAR25	
				001-1131-4201	85.20
			1026955	CITY ATTNY SVS/PRA BY ARC/MAR25	
				001-1131-4201	24,849.60
			1028369	CITY ATTNY SVS/GENERAL/APR25	
				001-1131-4201	6,891.96
			1028370	CITY ATTNY SVS/PUB RECORDS REQ/APR25	
				001-1131-4201	2,781.00
			1028371	CITY ATTNY SVS/LAND USE/APR25	
				001-1131-4201	492.48
			1028372	CITY ATTNY SVS/CODE ENFORCEMENT/APR25	
				705-1133-4201	1,071.75
			1028373	CITY ATTNY SVS/FANGARY V CITY HB/APR25	
				705-1133-4201	1,275.60
			1028374	CITY ATTNY SVS/ICRMA V CITY HB/APR25	
				705-1133-4201	1,381.80
			1028375	CITY ATTNY SVS/GRANITE V CITY HB/APR25	
				705-1133-4201	323.40
			1028376	CITY ATTNY SVS/TELECOMMUNICATIONS/APR25	
				001-1131-4201	974.70
			1028377	CITY ATTNY SVS/PW CONSTRUCTION/APR25	
				001-1131-4201	771.60
			1028378	CITY ATTNY SVS/PROP 218/APR25	
				001-1131-4201	965.60
			1028379	CITY ATTNY SVS/PRA BY ARC/APR25	
				001-1131-4201	35,712.00
			1028699	CITY ATTNY SVS/KOERNER V CITY HB/APR25	
				705-1133-4201	19,432.40

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108772	5/21/2025	20942	BEST BEST & KRIEGER LLP	(Continued)	Total : 160,993.74
108773	5/21/2025	19248	BLACK, CATHERINE M	Parcel 4186 022 010	STREET LIGHT & SEWER TAX REBATE/2024
		19248		001-6871	142.37
				105-3105	24.61
				Total :	166.98
108774	5/21/2025	06409	BLUE DIAMOND MATERIALS	4059682	MAT REQ 898116 ASPHALT
		06409			001-3104-4309
				Total :	180.82
108775	5/21/2025	00163	BRAUN LINEN SERVICE	Acct 70664	INMATE LAUNDRY SERVICE/APR25
		00163			001-2101-4306
				Total :	239.44
108776	5/21/2025	03621	CALIFORNIA FENCE AND SUPPLY CO	0013894	GATE WHEELS FOR CITY YARD GATE
		03621			001-4204-4309
					001-4204-4309
				Total :	14.52
					152.82
				Total :	167.34
108777	5/21/2025	00262	CALIFORNIA MARKING DEVICE	7513	MAT REQ 591369 NAMEPLATES
		00262		7517	001-1121-4305
					MAT REQ 806738 NAMEPLATES
					001-1101-4305
				Total :	41.61
					107.31
				Total :	148.92
108778	5/21/2025	21720	CAPITAL LIGHTING AND ELECTRIC	492560	MR#511972 ELECTRICAL MAINT SUPPLIES
		21720			105-2601-4201
				Total :	981.55
					981.55
108779	5/21/2025	09632	CDWG	AD91857T	MAT REQ 782750 PRINTER TONER
		09632			001-2101-4305
				Total :	362.98
					362.98
108780	5/21/2025	23583	CINDY KREBS CONSULTING, INC.	2515	EXEC RECRUITMENT SVS-CITY ENGINEER
		23583			001-1203-4201
				Total :	13,500.00
					13,500.00
108781	5/21/2025	09694	CLEAN ENERGY	CE12777321	COMPRESSED NATURAL GAS/APR25
					715-6101-4310
				Total :	63.38
					63.38

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108781	5/21/2025	09694	CLEAN ENERGY	(Continued)		
				715-4601-4310	22.77	
		09694			Total : 86.15	
108782	5/21/2025	05970	COLLINS, DENNIS L.	PO43611	INSTRUCTOR PYMT CLASSES THRU 5.21.25	
					001-4601-4221	2,138.18
		05970				Total : 2,138.18
108783	5/21/2025	23450	CSG CONSULTANTS, INC	61203	STAFF AUGMENTATION FOR CDD/APR25	
					001-4201-4201	6,706.40
					001-4101-4201	10,059.60
		23450				Total : 16,766.00
108784	5/21/2025	22402	DELEON, DIOCELINDA	PO42116	MILEAGE REIMB - STC COURSE	
					001-2101-4313	21.57
		22402				Total : 21.57
108785	5/21/2025	00049	DEPARTMENT OF CONSERVATION	PO42357	STRONG MOTION MAP FEES/APR-JUN22	
					001-3204	1,325.73
				PO42357	STRONG MOTION MAP FEES/JUL-SEPT22	
					001-3204	2,856.49
				PO42357	STRONG MOTION MAP FEES/OCT-DEC22	
					001-3204	1,156.78
				PO42357	STRONG MOTION MAP FEES/JAN-MAR23	
					001-3204	790.23
				PO42357	STRONG MOTION MAP FEES/APR-JUN23	
					001-3204	2,364.15
				PO42357	STRONG MOTION MAP FEES/JUL-SEPT23	
					001-3204	724.36
		00049				Total : 9,217.74
108786	5/21/2025	00364	DEPARTMENT OF JUSTICE	813392	MAT REQ 805303/FINGERPRINTING/APR25	
					001-1203-4251	160.00
		00364				Total : 160.00
108787	5/21/2025	11449	DEWEY PEST CONTROL	ACCT 759408	CITYWIDE PEST CONTROL/MAR25	
					001-4204-4201	1,060.00
				ACCT 759408	CITYWIDE PEST CONTROL/APR25	
					001-4204-4201	1,060.00

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108787	5/21/2025	11449	DEWEY PEST CONTROL	(Continued)	Total : 2,120.00
108788	5/21/2025	11449	DEWEY PEST CONTROL	ACCT 1233239 SEWER RAT ABATEMENT/MAR25 160-3102-4201	278.00
				ACCT 1233239 SEWER RAT ABATEMENT/APR25 160-3102-4201	278.00
		11449			Total : 556.00
108789	5/21/2025	14210	DROZ, JOSHUA	PO43659 PER DIEM 5.9.25 001-2101-4317	15.00
		14210			Total : 15.00
108790	5/21/2025	16922	EMERGENCY RESPONSE CRIME SCENE	T2025-022 JAIL & VEHICLE DISINFECTING 1.15.25 001-2101-4201	1,950.00
				T2025-213 DISINFECT JAIL CELL #1 4.27.25 001-2101-4201	850.00
		16922			Total : 2,800.00
108791	5/21/2025	07853	EMPIRE PIPE CLEANING AND EQUIP	12710 CLEAN & VIDEO INSPECT SEWERS/APR25 160-3102-4201	6,987.50
		07853			Total : 6,987.50
108792	5/21/2025	22926	FACTORY MOTOR PARTS	109-1038374 MR#805397 REFUND - BATTERY CORE 715-2101-4311	-18.00
				109-1042149 MR#805399 VEHICLE MAINTENANCE PARTS 715-2101-4311	229.04
				109-1042150 MR#805398 VEHICLE MAINTENANCE PARTS 715-2101-4311	83.22
		22926			Total : 294.26
108793	5/21/2025	06293	FEDEX OFFICE	101600030303 MAT REQ 668590 BUSINESS CARDS 001-4202-4305	124.03
		06293			Total : 124.03
108794	5/21/2025	21402	FLYING LION, INC.	2250 DRONE LEASE & FAA REPORTING/APR25 153-2106-4201	1,775.00
				2297 DRONE LEASE & FAA REPORTING/MAY25 153-2106-4201	1,775.00
		21402			Total : 3,550.00

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108795	5/21/2025	23717	FRANCISCO, KARL	R#001-00881298	REFUND - DEED RESTRICTION 001-6810	806.00
		23717			Total :	806.00
108796	5/21/2025	19884	FRONTIER	323-155-6779-0822065	FIBER OPTIC LINE/MAY25 715-1206-4201	229.63
		19884			Total :	229.63
108797	5/21/2025	19884	FRONTIER	310-318-9210-0827185	PD JAIL BREATHALYZER/MAY25 001-2101-4304	120.09
		19884			Total :	120.09
108798	5/21/2025	19884	FRONTIER	310-372-6186-0831895	2ND FL CITY HALL FAX LINE/MAY25 001-1121-4304 001-1141-4304 001-1201-4304 001-1202-4304 001-1203-4304	23.00 23.01 23.00 23.00 23.00
		19884			Total :	115.01
108799	5/21/2025	19884	FRONTIER	310-379-0652-1216195	EOC LANDLINES/MAY25 001-1201-4304	112.05
		19884			Total :	112.05
108800	5/21/2025	22965	FULLERTON CONSULTING PARTNERS	073	CIVIC CENTER OUTREACH SUPPORT/MAR25 301-8605-4201	4,025.00
				078	CIVIC CENTER OUTREACH SUPPORT/APR25 301-8605-4201	2,975.00
		22965			Total :	7,000.00
108801	5/21/2025	12891	GANS, LANNING	Parcel 4181 007 022	STREET LIGHT & SEWER TAX REBATE/2024 001-6871 105-3105	142.37 24.61
		12891			Total :	166.98
108802	5/21/2025	21463	GENTRY GENERAL ENGINEERING	24-024-2R	PROJECT RETENTION PAYMENT 301-8112-4201	2,264.15
				24-025-2R	PROJECT RETENTION PAYMENT 301-8112-4201	2,571.28

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108802	5/21/2025	21463	GENTRY GENERAL ENGINEERING	(Continued)	Total : 4,835.43
108803	5/21/2025	23415	GRBCON, INC.	24SW17-06	SEWER IMPROVEMENTS/FEB25
		23415			160-8421-4201
					295,907.72
					Total : 295,907.72
108804	5/21/2025	22892	GREG MINK ENTERPRISES LLC	1582	ARBORIST REPORT - EUCALYPTUS & CORYMBIA
		22892			001-4202-4201
					3,200.00
					Total : 3,200.00
108805	5/21/2025	13330	HAJOCA CORPORATION	S174822371.001	MAT REQ 511968 PLUMBING SUPPLIES
		13330			001-4204-4201
					174.35
					Total : 174.35
108806	5/21/2025	05345	HAWTHORNE, CITY OF	PSI-25-01	PUB SAFETY SOFTWARE SUBSCRIPTIONS
		05345			001-2101-4201
					59,326.69
					Total : 59,326.69
108807	5/21/2025	22725	HERC RENTALS	35010062-007	PORTABLE AC UNIT RENTAL IN PD
		22725			715-4204-4201
					963.12
					Total : 963.12
108808	5/21/2025	15141	HONDA MD INC, STEPHAN T	182363	DETAINEE BLOOD DRAWS/MAR25
					001-2101-4201
					254.40
				183389	DETAINEE BLOOD DRAWS/APR25
					001-2101-4201
					190.80
					Total : 445.20
108809	5/21/2025	22222	IK CONSULTING, LLC	IK-HB0225	ACCELA CONSULTING SERVICES/FEB25
					715-4201-4201
					72.50
				IK-HB0824	ACCELA CONSULTING SERVICES/AUG24
					715-4201-4201
					3,081.25
				IK-HB1024	ACCELA CONSULTING SERVICES/OCT24
					715-4201-4201
					1,703.75
					Total : 4,857.50
108810	5/21/2025	19314	IPS GROUP INC	INV109931	PARKING METER REPAIRS
		19314			001-3302-4201
					1,487.60
					Total : 1,487.60

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108811	5/21/2025	14740	KELLY, GREGORY	Parcel 4181 021 026	STREET LIGHT TAX REBATE/2024
		14740			105-3105
				Total :	24.61
108812	5/21/2025	22869	KOA CORPORATION	22754-14	CLARK BLDG CONST SUPPORT/MAR25
				24500-1	301-8689-4201
				24500-2	CONSTRUCTION INSPECTION SVS/MAR25
					115-8105-4201
		22869			CONSTRUCTION INSPECTION SVS/APR25
					115-8105-4201
				Total :	74,249.40
108813	5/21/2025	00151	LA CO SHERIFFS DEPARTMENT	252956bl	MAT REQ 611817 INMATE MEAL SERVICE/APR25
		00151			001-2101-4306
				Total :	192.46
108814	5/21/2025	20771	LA UNIFORMS & TAILORING INC	26750	FLASHLIGHT & HOLDER
					001-2101-4314
					001-2101-4314
			26940		PD RECRUIT UNIFORMS
					001-2101-4314
					001-2101-4314
			26951		PEPPER SPRAY
					001-2101-4314
					001-2101-4314
			26971		PSO UNIFORM - MARQUEZ
					001-2101-4314
					001-2101-4314
			26972		PSO UNIFORM - RODRIGUEZ
					001-2101-4314
					001-2101-4314
			27949		FLASHLIGHT & HOLDER
					001-2101-4314
					001-2101-4314
		20771			
				Total :	1,246.26
108815	5/21/2025	20347	LAURA MECOY COMMUNICATIONS LLC	2433	PUBLIC INFORMATION OFFICER SVS/FEB25
					001-1201-4201
			2438		PUBLIC INFORMATION OFFICER SVS/MAR25
					7,200.00

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108815	5/21/2025	20347	LAURA MECOY COMMUNICATIONS LLC	(Continued)	
			2445	001-1201-4201 PUBLIC INFORMATION OFFICER SVS/APR25 001-1201-4201	7,200.00 7,200.00
		20347		Total :	21,600.00
108816	5/21/2025	00167	LEARNED LUMBER	Acct 1126	
				MAINTENANCE SUPPLIES/APR25 001-3104-4309 001-6101-4201 001-6101-4309 160-3102-4201	275.51 1,464.81 280.95 80.73
		00167		Total :	2,102.00
108817	5/21/2025	23378	LEE ANDREWS GROUP, INC.	2025097	
				CIVIC CENTER OUTREACH SUPPORT/APR25 301-8605-4201	6,526.25
		23378		Total :	6,526.25
108818	5/21/2025	18274	MAGNUM VENTURE PARTNERS	PO43595	
				INSTRUCTOR PYMT CLASSES THRU 5.10.25 001-4601-4221	4,284.00
		18274		Total :	4,284.00
108819	5/21/2025	22328	MCBRIDE, RYAN	PO43663	
				PER DIEM 5.12-16.25 001-2101-4312	75.00
		22328		Total :	75.00
108820	5/21/2025	22691	MONTRON SUPPLY COMPANY	100043679-00	
				TRAFFIC SIGN MATERIALS 001-3104-4201 001-3104-4201	163.00 15.89
			100043679-01	TRAFFIC SIGN MATERIALS 001-3104-4201 001-3104-4201	656.52 64.01
		22691		Total :	899.42
108821	5/21/2025	23466	NEW LINE SKATEPARKS FL, INC.	001016	
				SKATE PARK ASSESSMENT/APR25 001-4202-4201	500.00
		23466		Total :	500.00
108822	5/21/2025	23149	NICHOLS CONSULTING	2025-9819366-001	
				SB90 COST REIMBURSEMENT CLAIMS 001-1201-4201	5,200.00

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108822	5/21/2025	23149	NICHOLS CONSULTING	(Continued)	Total : 5,200.00
108823	5/21/2025	13114	ODP BUSINESS SOLUTIONS, LLC	421441513001 MAT REQ 898414/OFFICE SUPPLIES 001-4201-4305	31.93
				421443731001 MAT REQ 898414/OFFICE SUPPLIES 001-4201-4305	26.26
				421443735001 MAT REQ 898414/OFFICE SUPPLIES 001-4201-4305	37.85
				422927648001 MAT REQ 611661/OFFICE SUPPLIES 001-4202-4305	60.77
				423786287001 MICROWAVE FOR BRIEFING ROOM 001-2101-4305	207.19
				001-2101-4305	20.20
				424445264001 MAT REQ 611662/OFFICE SUPPLIES 001-4202-4305	92.32
		13114		Total :	476.52
108824	5/21/2025	23018	PARKMOBILE, LLC	INV43819 PAY-BY-APP PARKING FEES/APR25 001-3302-4201	469.14
				001-3305-4201	835.00
				001-3304-4201	1,601.61
		23018		Total :	2,905.75
108825	5/21/2025	14693	PARS	57877 ALT RETIREMENT PLAN ADMIN FEES/MAR25 001-1101-4185	11.66
				001-1141-4185	1.67
				001-1201-4185	3.33
				001-2101-4185	16.66
				001-3302-4185	28.32
				001-4101-4185	3.33
				001-4202-4185	31.65
				001-4601-4185	69.96
		14693		Total :	166.58
108826	5/21/2025	23226	PEGASUS STUDIOS	965 BROADCASTING SERVICES/APR25 001-1121-4201	5,416.66
		23226		Total :	5,416.66
108827	5/21/2025	13838	PITNEY BOWES INC	3107217447 POSTAGE METER RENTAL APR-JUN25	

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
108827	5/21/2025	13838	PITNEY BOWES INC	(Continued)	
		13838		715-1208-4201	602.22
				Total :	602.22
108828	5/21/2025	13838	PITNEY BOWES INC	1027461124	
		13838		MR#668591 POSTAGE METER SUPPLIES 001-1208-4305	291.47
				Total :	291.47
108829	5/21/2025	18411	PLATA, YUNUEN	PO43665	
		18411		PER DIEM 5.19-20.25 001-2101-4313	30.00
				Total :	30.00
108830	5/21/2025	19853	POMERANITZ, EFRAT G.	PO43617	
		19853		INSTRUCTOR PYMTS CLASSES THRU 5.24.25 001-4601-4221	4,155.71
				Total :	4,155.71
108831	5/21/2025	13614	PROFORCE LAW ENFORCEMENT	572691	
		13614		DEPARTMENT PURCHASE OF FIREARMS 170-2105-4201 170-2105-4201	4,935.00 481.17
				Total :	5,416.17
108832	5/21/2025	17676	PRUDENTIAL OVERALL SUPPLY	Cust 1275405	
		17676		YARD UNIFORMS, TOWELS & MATS/APR25 001-2101-4309 001-3104-4309 001-3302-4309 001-4202-4314 001-4204-4309 715-4206-4309	75.04 81.36 67.56 420.13 132.38 49.70
				Total :	826.17
108833	5/21/2025	13255	RED SECURITY GROUP, LLC	101408	
				EMERGENCY REKEY @COMMUNITY CENTER 715-4204-4201	1,241.78
				101410	
				MR#611669 LOCKSMITH SERVICES 715-4204-4201	140.00
				101411	
				MR#611970 LOCKSMITH SERVICES 715-4204-4201	743.73
				101441	
				MR#898255 DUPLICATE KEYS 001-4204-4309	462.64
				101849	
				MR#611671 LOCKSMITH SERVICES 715-4204-4201	455.00

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
108833	5/21/2025	13255	RED SECURITY GROUP, LLC (Continued) 101869	MR#611668 LOCKSMITH SERVICES 715-4204-4201	237.50
		13255		Total :	3,280.65
108834	5/21/2025	03282	REDONDO BEACH, CITY OF 583898	CITY PROSECUTOR SERVICES/MAR25 001-1132-4201	16,667.00
			583992	CITY PROSECUTOR SERVICES/APR25 001-1132-4201	16,667.00
		03282		Total :	33,334.00
108835	5/21/2025	21153	RJ PRINTING & PROMOTIONAL 1303	BUSINESS CARDS 001-2101-4305	89.01
				001-2101-4305	24.00
		21153		Total :	113.01
108836	5/21/2025	15582	ROADLINE PRODUCTS INC 21078	MR#806364 STREET MAINTENANCE SUPPLIES 001-3104-4201	2,736.76
			21079	MR#806362 STREET MAINTENANCE SUPPLIES 001-3104-4201	2,736.76
		15582		Total :	5,473.52
108837	5/21/2025	09870	RYDIN DECAL PS-INV127861	MONTHLY LOT PERMITS 001-1204-4305	3,503.47
				001-1204-4305	331.21
		09870		Total :	3,834.68
108838	5/21/2025	16425	SAFEWAY INC VONS Acct 150882	REFRESHMENTS&CLEANING SUPPLIES/APR25 001-4601-4308	56.28
		16425		Total :	56.28
108839	5/21/2025	03353	SBCU VISA 0082674-8137013 CC	PART TO FIX FLASHLIGHT 001-2101-4305	36.12
				001-2101-4305	3.52
			05D0034513168 CC	PD WATER DELIVERY/APR25 001-2101-4305	330.07
			074291 CC	SPECIALITY O RING PLIER SET 715-4206-4309	44.99
				715-4206-4309	3.94
			0E2A7ECB-0039 CC	SOCIAL MEDIA MGMT PLATFORM/APR25	

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
				001-1201-4201	79.00
			0EFA897B-0002 CC	ANNUAL SUBSCRIPTION	
				001-2101-4305	84.00
			10072	2025 STATE OF THE CITY PRODUCTION	
				001-1101-4319	2,900.00
			12193343993 CC	APWA PWX CONFERENCE/WILSON & BY	
				001-4202-4317	419.86
			122192 CC	LUNCH MEETING - J. ANTHONY	
				001-2101-4305	33.04
			123108 CC	PAINT FOR BENCHES ON PIER PLAZA	
				001-3104-4201	663.35
				001-3104-4201	63.02
			126742663 CC	COUNCIL MEETING DINNER 4.8.25	
				001-1201-4305	468.18
			1451-8092 CC	PEER SUPPORT TRAINING/GUILLEN	
				001-2101-4313	300.00
			15927 CC	PARTS FOR FENCE REPAIR AT CLARK FIELD	
				001-6101-4309	10.88
				001-6101-4309	1.03
			1681479-2513801 CC	JAIL SUPPLIES	
				001-2101-4306	39.98
				001-2101-4306	3.90
			169 CC	BACK SAVERS FOR GRINDING	
				001-3104-4201	710.00
				001-3104-4201	66.65
			170 CC	BACK SAVERS FOR GRINDING	
				001-3104-4201	640.00
				001-3104-4201	68.80
			19146202-610389 CC	ICE BUCKET ASSEMBLY FRIDGE AT CITY HALL	
				715-4204-4201	284.82
			20095292437 CC	JACKET FOR DETECTIVE	
				001-2101-4314	99.95
				001-2101-4314	7.80
			218202 CC	WINDOW HINGE FOR CITY HALL WINDOW	
				715-4204-4201	76.77
				715-4204-4201	0.77
			220859 CC	WINDOW HINGES FOR CITY HALL WINDOWS	
				715-4204-4201	867.93

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
				715-4204-4201	8.68
			2514 CC	NEW HIRE LUNCH	
				001-2101-4305	115.48
			2623645-5971437 CC	RANGE MATERIALS	
				001-2101-4201	221.70
				001-2101-4201	21.60
			275141171 CC	AWARD PLAQUE	
				001-2101-4305	650.76
			276335 CC	SHOP TOOLS FOR THE MECHANICS	
				715-4206-4309	196.86
				715-4206-4309	17.23
			2984261 CC	VALLEY PARK DAY CAMP TRIP 7.30.25	
				001-1550	25.00
			3000E0005908988 CC	CHARGING ADAPTER	
				001-2101-4305	300.00
				001-2101-4305	29.25
			3758 CC	RANGE SUPPLIES	
				001-2101-4201	397.00
				001-2101-4201	41.69
			39556 CC	SWOF - INDUCTEES PLAQUES	
				001-4601-4201	551.25
			3959272-8609033 CC	PHONE ACCESSORIES	
				001-2101-4305	12.97
				001-2101-4305	1.26
			4.24.25 CC	PARKING-LEADERSHIP SUMMIT/CAHALAN	
				001-2101-4317	17.00
			4.6.25 CC	ACCIDENTAL CHARGE-REFUND PENDING	
				001-4101-4305	55.13
			412579 CC	NEW SPRAY RIGS FOR THE MECHANICS	
				715-4206-4309	389.33
				715-4206-4309	34.07
			4246661-5104209 CC	OFFICE SUPPLIES	
				001-4201-4305	25.49
				001-4201-4305	2.49
			443338 CC	MAYOR AND MPT ELECTION RECEPTION	
				001-1101-4319	2,400.00
				001-1101-4319	195.00
			445383 CC	SNAP RING TOOLS	

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
				715-4206-4309	28.56
				715-4206-4309	2.50
			570457 CC	LUNCH MEETING	
				001-1201-4305	162.88
			576701 CC	FOOD FOR STATE OF THE CITY RECEPTION	
				001-1101-4319	306.49
			6427352-4473042 CC	CAR ACCESSORIES - RIFLE BOX	
				001-2101-4305	474.95
				001-2101-4305	46.30
			6547410-7133053 CC	P&E SUPPLIES	
				001-2101-4306	188.64
				001-2101-4306	18.40
			680765 CC	RETURN-SHOP TOOLS FOR THE MECHANICS	
				715-4206-4309	-10.78
			687122 CC	TOOLS FOR STREET GRINDING	
				001-3104-4201	545.92
				001-3104-4201	45.04
			704535 CC	SHOP TOOLS FOR THE MECHANICS	
				715-4206-4309	62.96
				715-4206-4309	5.51
			7150849-1689838 CC	SENIOR CENTER SUPPLIES	
				001-4601-4328	38.47
				001-4601-4328	3.76
			7232796-1026630 CC	RANGE MATERIALS	
				001-2101-4201	194.94
				001-2101-4201	19.01
			731579 CC	PAINT FOR TRAILER REPAIR	
				715-4206-4309	104.97
				715-4206-4309	9.18
			754472 CC	RETURN-SHOP TOOLS FOR THE MECHANICS	
				715-4206-4309	-32.58
			754473 CC	RETURN-SNAP RING TOOL	
				715-4206-4309	-5.75
			754474 CC	RETURN-SHOP TOOLS FOR THE MECHANICS	
				715-4206-4309	-35.89
			7794313 CC	PROJECT MANAGEMENT SOFTWARE	
				715-1206-4201	484.00
				715-1206-4201	200.00

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
			7944612-4916266 CC	OFFICE CHAIR AND MOUSE/TENORIO	
				001-4202-4305	19.23
				001-4202-4305	197.21
			820119 CC	COUNCIL MEETING DINNER 4.22.25	
				001-1101-4305	538.60
			820988 CC	EXCURSION TICKETS - APRIL 2025	
				001-4601-4201	1,200.00
			8953219-4385064 CC	WRAPPING MATERIAL	
				001-3104-4201	52.97
				001-3104-4201	-2.51
			896595414 CC	SIGN SHOP MATERIALS	
				001-3104-4201	584.81
				001-3104-4201	57.02
			905183 CC	PARTS REFURBISHING TOOLS	
				715-4206-4309	276.47
				715-4206-4309	24.19
			91072659 CC	ADVERTISING FLAGS FOR CITY PROGRAMS	
				001-4601-4302	1,380.96
				001-4601-4302	339.25
			9190515-8159423 CC	PHONE ACCESSORIES	
				001-2101-4305	24.95
				001-2101-4305	2.43
			9244964-7447466 CC	OFFICE SUPPLIES FOR PW ADMIN	
				001-4202-4305	890.79
				001-4202-4305	59.02
			975337 CC	LUNCH MEETING - CAPTAIN CAHALAN	
				001-2101-4305	51.81
			999716 CC	VALLEY PARK RESTROOM FLOOR SUPPLIES	
				001-6101-4201	468.00
				001-6101-4201	50.31
			9EKFVYV5D5 CC	KEYCARDS	
				001-2101-4305	80.00
				001-2101-4305	7.80
			APRIL 2025 CC	FASTRAK ACCOUNT REPLENISHMENT/APR25	
				001-2101-4201	100.00
			APRIL 2025 CC	SUPERCHARGER FEES/APR25	
				715-2101-4311	97.73
			H3-348709 CC	REFUND - TEST TRANSACTION	

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
				001-3843	-189.00
			ML0HJVN245 CC	SENIOR CENTER MOVIES/MUSIC/APR25	
				001-4601-4328	10.99
			ML0HKFJKB CC	SENIOR CENTER CLOUD STORAGE/APR25	
				001-4601-4328	0.99
			MXG41G4B1Q CC	ADDITIONAL STORAGE/LEBARON/MAY25	
				001-2101-4305	2.99
			MXGYVYMD CC	ADDITIONAL STORAGE/LEBARON/APR25	
				001-2101-4305	2.99
			PO43409 CC	BANNER STAND	
				001-2101-4305	242.02
			PO43433 CC	WATER FILTER FOR DRINKING FOUNTAIN	
				715-4204-4201	108.99
			PO43474 CC	EXCURSION TICKETS - MAY 2025	
				001-4601-4201	634.16
			PO43476 CC	PLANNING COMMISSION MEETING ON 4/15/25	
				001-4201-4305	132.19
			PO43479 CC	RETURNED TRAINING SUPPLIES	
				001-2101-4314	-70.07
			PO43481 CC	ORGANIZED CRIME TRAINING/GUILLEN	
				001-2101-4313	100.00
			PO43509 CC	MEMBERSHIP FOR FY2025	
				001-4201-4315	300.00
			PO43540 CC	CERTIFIED MAILING FEE/GARY ASHE	
				001-4201-4305	9.35
			PO43599 CC	TENNIS BALL RECYCLING PROGRAM FEE	
				117-5301-4201	600.00
			R#1664-6582 CC	ANNUAL SUBSCRIPTION	
				001-4101-4315	238.00
			R#878304 CC	MR#898413 STAFF BOOTS - CALDERON	
				001-4101-4314	125.00
			TR1133 CC	PARKING EXPO 3.30-4.3.25/TANABE	
				001-3302-4317	823.40
			TR1134 CC	PARKING EXPO 3.30-4.3.25/BURGOS	
				001-3302-4317	823.40
			TR1135 CC	PARKING EXPO 3.30-4.3.25/MIRETTI	
				001-3302-4317	823.40
			TR1136 CC	PARKING EXPO 3.30-4.3.25/YOUNG	

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108839	5/21/2025	03353	SBCU VISA	(Continued)	
				001-3302-4317	823.40
			TR1173 CC	TRI-COUNTY SPRING CONF/LEBARON	
				001-2101-4317	428.24
			TR1176C CC	POST MGMT COURSE M3/GAGLIA	
				001-2101-4317	805.60
			TR1178 CC	SCHOOL SHOOTING TRAINING/NAKAMOTO	
				001-2101-4317	578.08
			TR1192B CC	SUPERVISORY LEADERSHIP INSTITUTE/DOVE	
				001-2101-4312	439.34
			TR1193 CC	LEADERSHIP STRATEGIES/DELEON	
				001-2101-4313	405.80
			TR1194 CC	INCIDENT RESP 4.8-9/DADIGAN	
				001-2101-4317	247.29
			TR1195 CC	CONFERENCE 10.18-21.25/JUAREZ	
				001-1550	700.00
			TR1196 CC	CONFERENCE 10.18-21.25/PHILLIPS	
				001-1550	700.00
			TR1197 CC	CONFERENCE 10.18-21.25/MCDERMOTT	
				001-1550	700.00
			TR1201 CC	HUMAN TRAFFICKING SUMMIT/LOEZA	
				001-2101-4317	1,100.64
			TR1201 CC	HUMAN TRAFFICKING SUMMIT/LOEZA	
				001-2101-4317	500.00
			TR1204 CC	SCAG GENERAL ASSEMBLY/JACKSON	
				001-1101-4317	251.95
			TR1210 CC	ACCIDENT TRAINING/RODRIGUEZ	
				001-1550	565.47
		03353		Total :	36,340.74
108840	5/21/2025	17903	SHERWIN-WILLIAMS	Cust 4251-1921-1	
				PAINTING SUPPLIES/APR25	
				001-3104-4309	76.81
				001-4204-4309	86.72
		17903		Total :	163.53
108841	5/21/2025	23204	SILSBY STRATEGIC ADVISORS	004	
				PW SUPPORT SERVICES/DEC-MAR25	
				001-4202-4201	4,650.00
			005	PW SUPPORT SERVICES/APR25	
				001-4202-4201	900.00

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108841	5/21/2025	23204	SILSBY STRATEGIC ADVISORS	(Continued)	Total : 5,550.00
108842	5/21/2025	00114	SMART & FINAL	Acct 322063	REFRESHMENTS&CLEANING SUPPLIES/APR25
				001-1101-4305	142.14
				001-2101-4305	272.92
				001-3302-4305	311.02
				001-4601-4308	107.52
		00114		Total :	833.60
108843	5/21/2025	20282	SMARTCOVER SYSTEMS	42206	RELOCATION OF PIER OUTFALL SENSOR
				161-3109-4201	835.35
		20282		Total :	835.35
108844	5/21/2025	00170	SOCAL GAS	170-781-3287 9	CNG FUEL/MAR25
				715-3104-4310	76.75
				715-4204-4310	76.75
				715-6101-4310	76.75
			170-781-3287 9	CNG FUEL/APR25	
				715-3104-4310	74.03
				715-4204-4310	74.02
				715-6101-4310	74.02
		00170		Total :	452.32
108845	5/21/2025	23264	SORIANO, NATHAN	PO43667	REIMBURSEMENT - FAA TEST
				001-2101-4317	175.00
		23264		Total :	175.00
108846	5/21/2025	18595	SOUTH BAY SHELL AND CAR WASH	4.1.25	CAR WASHES JAN-MAR25
				715-2101-4311	460.00
				715-3302-4311	108.00
				715-4201-4311	8.00
		18595		Total :	576.00
108847	5/21/2025	19623	SOUTHERN CALIFORNIA NEWS GROUP	Stmt#615941	MAT REQ 591371 LEGAL ADS/APR25
				001-1121-4323	446.66
		19623		Total :	446.66
108848	5/21/2025	16339	SOUTHLAND FIRE ALARM GROUP INC	3154205	ANNUAL ELEVATOR FIRE ALARM INSPECTION
				001-3304-4201	245.00
				001-3304-4201	992.50

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108848	5/21/2025	16339	SOUTHLAND FIRE ALARM GROUP INC (Continued) 3154207	SMOKE ALARM REPLACEMENT FOR ELEVATOR 001-3304-4309	700.00
		16339		Total :	1,937.50
108849	5/21/2025	23697	SPARTAN ARMOR SYSTEMS S26283	CARRIER VESTS 170-2105-5401 170-2105-5401	16,500.00 1,567.50
		23697		Total :	18,067.50
108850	5/21/2025	22586	STAFFORD HR CONSULTING, LLC 006-022	LABOR RELATIONS SERVICES/APR25 001-1203-4201	3,237.50
		22586		Total :	3,237.50
108851	5/21/2025	10412	STERICYCLE 8010814213	MEDICAL WASTE DISPOSAL/JUN25 001-2101-4201	70.00
		10412		Total :	70.00
108852	5/21/2025	23716	STRAUS, STACY R#001-00881298	REFUND - DEED RESTRICTION FEE 001-6810 715-6866	26.00 58.24
		23716		Total :	84.24
108853	5/21/2025	22203	SWA GROUP INC 203936 204334	SOUTH PARK SLOPE&IRRIGATION REPAIR/FEB25 125-8603-4201 SOUTH PARK SLOPE&IRRIGATION REPAIR/MAR25 125-8603-4201	691.60 172.90
		22203		Total :	864.50
108854	5/21/2025	16735	TORRANCE AUTO PARTS Acct 2250	AUTO REPAIR/MAINTENANCE PARTS/APR25 715-2101-4311 715-3104-4311 715-3109-4311 715-3302-4311	139.37 17.46 151.68 313.12
		16735		Total :	621.63
108855	5/21/2025	06993	TORRANCE MEMORIAL MEDICAL CENT 34085	DETAINEE BLOOD DRAW/APR25 001-2101-4201	35.00
		06993		Total :	35.00

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108856	5/21/2025	19034	VOLVO CONSTRUCTION EQUIPMENT	S50405979-1	EMERGENCY REPAIR FOR VOLVO LOADER
		19034			161-3109-4201
				Total :	3,695.84
108857	5/21/2025	22955	VRC COMPANIES, LLC	4891887	RECORDS STORAGE/MAY25
		22955			001-1121-4201
				Total :	258.84
108858	5/21/2025	22726	WEATHERPROOFING TECHNOLOGIES	98013646	RENTENTION PYMT-LOT C ELEVATOR REPAIRS
		22726			301-8699-4201
				Total :	789.10
108859	5/21/2025	02873	WESTERN GRAPHIX	60433	EMPLOYEE ID CARDS
		02873			001-2101-4305
					001-2101-4305
				Total :	509.95
108860	5/21/2025	23676	ZPODS HOLDING, LLC	INV-1342	OFFICER RESTING QUARTERS
		23676			150-2124-4201
				Total :	5,280.00
100 Vouchers for bank code : boa					Bank total : 928,776.96
100 Vouchers in this report					Total vouchers : 928,776.96

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Bank code : boa

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Description/Account</u>	<u>Amount</u>
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