

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

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Voucher	Date	Vendor	Invoice	Description/Account	Amount	
109573	8/6/2025	23623	1-800 RADIATOR & AC	27529835	MR#805078 REPLACEMENT RADIATOR 715-3302-4311	131.70
		23623			<b>Total :</b>	<b>131.70</b>
109574	8/6/2025	23194	ANHORN, TIM	PO44277	TRANSPORTATION REIMB-JULY 2025 145-3416-4201	40.00
		23194			<b>Total :</b>	<b>40.00</b>
109575	8/6/2025	09366	AQUA FLO	SI2582804	MAT REQ 611767 IRRIGATION SUPPLIES 001-6101-4309	729.56
				SI2585406	MAT REQ 611766 IRRIGATION SUPPLIES 001-6101-4309	936.91
				SI2586342	MAT REQ 611769 IRRIGATION SUPPLIES 001-6101-4309	864.81
		09366			<b>Total :</b>	<b>2,531.28</b>
109576	8/6/2025	22108	ARCHITAG LLP	2017-36	CLARK BLDG RENO DESIGN/MAY-JUN25 301-8689-4201	10,716.56
				2017-37	CLARK BLDG RENO DESIGN/MAY-JUN25~ 301-8689-4201	1,827.82
		22108			<b>Total :</b>	<b>12,544.38</b>
109577	8/6/2025	21067	AVILES, CHRIS	PO44236	MILEAGE REIMBURSEMENT FOR TAC-MED 001-2101-4317	39.20
		21067			<b>Total :</b>	<b>39.20</b>
109578	8/6/2025	17271	BARROWS, PATRICK	PO44187	INSTRUCTOR PYMT CLASSES THRU 7.25.25 001-4601-4221	1,554.00
		17271			<b>Total :</b>	<b>1,554.00</b>
109579	8/6/2025	22742	BEACH KIDS YOGA	PO44188	INSTRUCTOR PAYMENT CLASS 11991 001-4601-4221	1,508.18
		22742			<b>Total :</b>	<b>1,508.18</b>
109580	8/6/2025	18036	BEACHSPORTS	PO44187	INSTRUCTOR PYMT CLASSES THRU 7.25.25 001-4601-4221	22,603.63
		18036			<b>Total :</b>	<b>22,603.63</b>
109581	8/6/2025	23410	CAMPSURF	PO44190	INSTRUCTOR PYMT CLASSES THRU 7.25.25	

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109581	8/6/2025	23410	CAMPSURF	(Continued)	
		23410		001-4601-4221	859.09
				<b>Total :</b>	<b>859.09</b>
109582	8/6/2025	23805	CDI	64326	LASERFICHE SCANSNAP INTEGRATION
		23805		715-1206-4201	960.00
				<b>Total :</b>	<b>960.00</b>
109583	8/6/2025	09632	CDWG	AF22F8L	MAT REQ 909777 PRINTER TONER
		09632		715-1206-4305	515.24
				<b>Total :</b>	<b>515.24</b>
109584	8/6/2025	23578	CENTERS OF CA, A MEDICAL CORP, OCCUP, 87385800		PRE-EMPLOYMENT PHYSICAL 7.2.25
		23578		001-1203-4320	218.00
				<b>Total :</b>	<b>218.00</b>
109585	8/6/2025	23837	CHICK, STEPHEN	PO44264	CITATION (30024299) REFUND - VOIDED
		23837		001-3302	38.00
				<b>Total :</b>	<b>38.00</b>
109586	8/6/2025	13304	CITY NATIONAL BANK	Agreement #05-011	BAY VIEW ASSESSMENT DISTRICT BOND
		13304		609-2252	59,912.61
				<b>Total :</b>	<b>59,912.61</b>
109587	8/6/2025	23433	CIVIC SOLUTIONS INC.	105992	STAFF AUGMENTATION FOR CDD/APR25
					001-4201-4201
					001-4101-4201
				106185	STAFF AUGMENTATION FOR CDD/MAY25
					001-4201-4201
					001-4101-4201
				106518	STAFF AUGMENTATION FOR CDD/JUN25
					001-4201-4201
					001-4101-4201
		23433			203.00
					304.50
				<b>Total :</b>	<b>14,028.75</b>
109588	8/6/2025	20781	COUNTY OF LOS ANGELES	C0013487	FIRE PROTECTION SERVICES/SEPT25
		20781			001-2202-4251
					574,215.00
				<b>Total :</b>	<b>574,215.00</b>
109589	8/6/2025	00267	DEPARTMENT OF TRANSPORTATION	SL251164	LIGHTING&SIGNAL MAINT/APR-JUN25

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109589	8/6/2025	00267	DEPARTMENT OF TRANSPORTATION	(Continued)	
		00267		105-2601-4251	3,871.67
				<b>Total :</b>	<b>3,871.67</b>
109590	8/6/2025	11449	DEWEY PEST CONTROL	Acct 759408	
		11449		CITYWIDE PEST CONTROL/JUL25 001-4204-4201	1,060.00
				<b>Total :</b>	<b>1,060.00</b>
109591	8/6/2025	11449	DEWEY PEST CONTROL	Acct 1233239	
		11449		SEWER RAT ABATEMENT/JUL25 160-3102-4201	278.00
				<b>Total :</b>	<b>278.00</b>
109592	8/6/2025	12678	DLT SOLUTIONS, LLC	SI705847	
		12678		AUTOCAD LT FOR PUBLIC WORKS 715-1206-4201	2,023.52
				<b>Total :</b>	<b>2,023.52</b>
109593	8/6/2025	23842	ELLMAN, IRA	Parcel 4188 018 017	
		23842		SEWER & STREET LIGHT TAX REBATE/2024 001-6871 105-3105	142.37 24.61
				<b>Total :</b>	<b>166.98</b>
109594	8/6/2025	22221	ENCODEPLUS, LLC	3181	
		22221		MR#591379 ORDINANCE CODIFICATION SVS 715-1206-4201	264.00
				<b>Total :</b>	<b>264.00</b>
109595	8/6/2025	22926	FACTORY MOTOR PARTS	109-1061453	
				MR#805079 VEHICLE MAINTENANCE PARTS 715-3302-4311	189.67
				109-1061454	
				MR#805082 VEHICLE MAINTENANCE PARTS 715-2101-4311	273.32
				109-1061475	
				MR#805081 VEHICLE MAINTENANCE PARTS 715-2101-4311	231.61
		22926		<b>Total :</b>	<b>694.60</b>
109596	8/6/2025	21217	FJR PACIFIC, INC.	30709	
		21217		PD CONFERENCE ROOM AC REPAIR 001-4204-4201	1,510.00
				<b>Total :</b>	<b>1,510.00</b>
109597	8/6/2025	10836	GRAINGER	9589743260	
				MAT REQ 804955/MAINTENANCE SUPPLIES 001-4202-4305	146.57
				9596940552	
				MAT REQ 804957/MAINTENANCE SUPPLIES	

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
109597	8/6/2025	10836	GRAINGER	(Continued)	
		10836		001-3104-4309	65.03
				<b>Total :</b>	<b>211.60</b>
109598	8/6/2025	21597	GROH, MARK LEE	HB-059	
		21597		CITATION HEARING EXAMINER SVS/JUL25 001-1204-4201	280.00
				<b>Total :</b>	<b>280.00</b>
109599	8/6/2025	13373	HARDY & HARPER, INC.	51413	
		13373		ANNUAL STREET IMPROVEMENTS/JUN25 147-8105-4201 190-8695-4201 122-8105-4201	116,920.56 3,792.14 74,154.35
				<b>Total :</b>	<b>194,867.05</b>
109600	8/6/2025	14204	HARTZOG & CRABILL, INC.	24-0240	
		14204		TRAFFIC ENGINEERING SERVICES/MAY25 001-3104-4201	5,804.00
				25-0297	
				TRAFFIC ENGINEERING SERVICES/JUN25 001-3104-4201	5,295.30
				<b>Total :</b>	<b>11,099.30</b>
109601	8/6/2025	03131	HDL COREN & CONE	SIN052655	
		03131		PROPERTY TAX AUDIT SVS/JUL-SEPT25 001-1201-4201	1,718.75
				SIN052888	
				24/25 ACFR STATISTICAL SECTION REPORTS 001-1202-4201	795.00
				<b>Total :</b>	<b>2,513.75</b>
109602	8/6/2025	09136	HERMOSA AUTOMOTIVE INC	58973	
		09136		MR#805080 WINDOW TINTING 715-2101-4311	370.00
				<b>Total :</b>	<b>370.00</b>
109603	8/6/2025	23004	JUAREZ, MARCOS	PO44244	
		23004		MILEAGE REIMBURSEMENT 001-2101-4317	170.38
				<b>Total :</b>	<b>170.38</b>
109604	8/6/2025	22869	KOA CORPORATION	000022754-17	
		22869		CLARK BLDG RENO CONST SUPPORT/MAY-JUN25 301-8689-4201	48,717.83
				<b>Total :</b>	<b>48,717.83</b>
109605	8/6/2025	23821	LAPIN CONSULTING INTERNATIONAL	1647	
				TEAM BUILDING SPEAKER 3.27.25 001-2101-4317	5,000.00

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109605	8/6/2025	23821	LAPIN CONSULTING INTERNATIONAL	(Continued)	<b>Total : 5,000.00</b>
109606	8/6/2025	00167	LEARNED LUMBER	ACCT 1126	MAINTENANCE SUPPLIES/JUL25
				001-3104-4309	1,193.60
				001-4204-4309	219.76
				001-6101-4309	877.02
		00167		<b>Total :</b>	<b>2,290.38</b>
109607	8/6/2025	23784	LEMUS, ROLAND S	20250001	INSTALL CLEANING DISPENSERS AT CLARK BLD
				301-8689-4201	625.00
		23784		<b>Total :</b>	<b>625.00</b>
109608	8/6/2025	02175	LIEBERT CASSIDY WHITMORE	300213	PERSONNEL LEGAL SVS/FAULK/JUN25
				001-1203-4201	319.00
				300214	PERSONNEL LEGAL SVS/FAULK/JUN25
				001-1203-4201	45.00
				300215	PERSONNEL LEGAL SVS/GENERAL/JUN25
				001-1203-4201	1,638.75
		02175		<b>Total :</b>	<b>2,002.75</b>
109609	8/6/2025	10045	MAIN STREET TOURS	1226	EXCURSION TRANSPORTATION (APRIL 2025)
				145-3409-4201	1,818.75
				1259	EXCURSION TRANSPORTATION (JULY 2025)
				145-3409-4201	1,425.00
		10045		<b>Total :</b>	<b>3,243.75</b>
109610	8/6/2025	22400	MBM GEAR	69050	CDD STAFF JACKET EMBROIDERY
				001-4101-4314	60.00
				001-4101-4314	6.15
		22400		<b>Total :</b>	<b>66.15</b>
109611	8/6/2025	00289	MCA DIRECT LLC	2025064	BINDERS FOR RECORDS
				001-1121-4305	719.40
				001-1121-4305	107.71
		00289		<b>Total :</b>	<b>827.11</b>
109612	8/6/2025	20898	MCCORMICK AMBULANCE	324066	AMBULANCE TRANSPORT SVS/MAY25
				001-1201-4201	37,316.00
				325675	AMBULANCE TRANSPORT SVS 4.12.25
				001-1201-4201	491.00

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109612	8/6/2025	20898	MCCORMICK AMBULANCE (Continued) 327272	AMBULANCE TRANSPORT SVS/JUN25 001-1201-4201	38,789.00
		20898		<b>Total :</b>	<b>76,596.00</b>
109613	8/6/2025	18071	MERCHANTS LANDSCAPE SERVICES	EXTRA LANDSCAPE SVS/JUN25 001-6101-4201	11,135.00
			64912	EXTRA LANDSCAPE SVS/JUN25 001-6101-4201	3,622.94
			64913	EXTRA LANDSCAPE SVS/JUN25 001-6101-4201	3,440.00
			64945	CITYWIDE LANDSCAPE SERVICES/JUN25 001-6101-4201	34,747.74
				105-2601-4201	11,582.58
			65021	EXTRA LANDSCAPE SVS/JUN25 001-6101-4201	2,630.00
				105-2601-4201	360.00
		18071		<b>Total :</b>	<b>67,518.26</b>
109614	8/6/2025	08335	MISAC	MISAC MEMBERSHIP - HILDEBRAND 715-1206-4201	130.00
		08335		<b>Total :</b>	<b>130.00</b>
109615	8/6/2025	01494	NATIONAL EMBLEM	PATCHES FOR RIFLE VESTS 001-2101-4314	335.20
				001-2101-4314	46.32
		01494		<b>Total :</b>	<b>381.52</b>
109616	8/6/2025	11539	NETRIX LLC	MANAGED CYBERSECURITY SVS/JUL25 715-1206-4201	5,075.00
			CI-023558	MANAGED CYBERSECURITY SVS/AUG25 715-1206-4201	5,075.00
		11539		<b>Total :</b>	<b>10,150.00</b>
109617	8/6/2025	19509	NICHOLS, LISA	FY25 WELLNESS REIMBURSEMENT 001-1203-4201	259.00
		19509		<b>Total :</b>	<b>259.00</b>
109618	8/6/2025	18996	NUVIS LANDSCAPE ARCHITECTURE	PICKLEBALL COURT IMPROVEMENTS/JUN25 301-8619-4201	13,552.00

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109618	8/6/2025	18996	NUVIS LANDSCAPE ARCHITECTURE	(Continued)	<b>Total : 13,552.00</b>
109619	8/6/2025	21033	NV5, INC	459841	ENG REPORT-LIGHTING&LANDSCAPE/MAY-JUN25
		21033		105-2601-4201	1,375.00
					<b>Total : 1,375.00</b>
109620	8/6/2025	22673	O'BRIEN BENDER, JEANNE	7-2025	CITY RECORDS ORGANIZATION/JUL25
		22673		001-1121-4201	1,850.00
					<b>Total : 1,850.00</b>
109621	8/6/2025	13114	ODP BUSINESS SOLUTIONS, LLC	431230265001	MAT REQ 806594/OFFICE SUPPLIES
				001-4601-4305	98.76
				432402409001	MAT REQ 898430/OFFICE SUPPLIES
				001-4101-4305	43.03
				001-4201-4305	43.03
				001-4101-4305	4.20
				001-4201-4305	4.19
				433780115001	MAT REQ 782672/OFFICE SUPPLIES
				001-2101-4305	6.60
				433780550001	MAT REQ 782672/OFFICE SUPPLIES
				001-2101-4305	97.61
				433979198001	MAT REQ 782673/OFFICE SUPPLIES
				001-2101-4305	107.03
		13114			<b>Total : 404.45</b>
109622	8/6/2025	22179	RACE COMMUNICATIONS	RC1722598	CITY HALL & YARD FIBER INTERNET/AUG25
		22179		715-1206-4201	2,040.00
					<b>Total : 2,040.00</b>
109623	8/6/2025	13255	RED SECURITY GROUP, LLC	101829	MR#511991 LOCKSMITH PARTS
		13255		001-4204-4309	216.58
					<b>Total : 216.58</b>
109624	8/6/2025	01070	RIO HONDO COMMUNITY COLLEGE	F25-04-ZHRB	TUITION FOR 2 PSO RECRUITS
		01070		001-2101-4317	2,379.00
					<b>Total : 2,379.00</b>
109625	8/6/2025	15582	ROADLINE PRODUCTS INC	21594	MR#806373 STREET MAINT SUPPLIES
				001-3104-4309	707.40
				21609	MR#806374 STREET MAINT SUPPLIES

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109625	8/6/2025	15582	ROADLINE PRODUCTS INC	(Continued)	
				001-3104-4309	3,321.65
		15582		<b>Total :</b>	<b>4,029.05</b>
109626	8/6/2025	21300	RODRIGUEZ, NATALIA	PO44216	
				TUITION REIMBURSEMENT	
				001-2101-4317	918.00
		21300		<b>Total :</b>	<b>918.00</b>
109627	8/6/2025	16806	SECURITAS TECHNOLOGY CORP	6004740462	
				CAMERA TROUBLESHOOTING	
				001-2101-4201	336.25
		16806		<b>Total :</b>	<b>336.25</b>
109628	8/6/2025	23836	SIMONKEO, ANNA	PO44272	
				CITATION (35033384) REFUND - DISMISSED	
				001-3302	33.00
		23836		<b>Total :</b>	<b>33.00</b>
109629	8/6/2025	19205	SMITH BROTHERS CRANE RENTAL	INV-43012	
				CRANE RENTAL FOR WINDMILL MAINT	
				001-6101-4201	1,120.00
		19205		<b>Total :</b>	<b>1,120.00</b>
109630	8/6/2025	08812	SOUTH BAY REGIONAL PUBLIC COMM	04647	
				CAR PARTS FOR FORD LIGHTNING	
				715-2101-4311	3,283.65
				715-2101-4311	344.78
			04659	CAR PARTS FOR CAMRY	
				715-2101-4311	213.60
				715-2101-4311	22.43
			04671	MAINTENANCE PARTS	
				715-2101-4311	665.00
				715-2101-4311	69.83
			04679	CAR PARTS FOR CHEVY BLAZERS	
				715-2101-5403	14,917.20
				715-2101-5403	1,566.31
		08812		<b>Total :</b>	<b>21,082.80</b>
109631	8/6/2025	23841	STEVENSON, ZONDRA L	Parcel 4183 023 031	
				STREET LIGHT & SEWER TAX REBATE/2024	
				001-6871	142.37
				105-3105	24.61
		23841		<b>Total :</b>	<b>166.98</b>
109632	8/6/2025	23830	TERENCE, GORDON	PO44255	
				CITATION (34034632/37028792) REFUNDS	

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109632	8/6/2025	23830	TERENCE, GORDON	(Continued)	
		23830		001-3302	151.00
				<b>Total :</b>	<b>151.00</b>
109633	8/6/2025	16533	TORRANCE, CITY OF	2025-00152317	
		16533		BEACH CITIES GREEN STREETS PROJECT	
				149-8164-4201	128,868.00
				161-8164-4201	239,417.56
				<b>Total :</b>	<b>368,285.56</b>
109634	8/6/2025	15901	TRANSTECH ENGINEERS, INC	20253606-3614	
		15901		CITY ENGINEER SUPPORT SVS/MAY25	
				001-4202-4201	13,796.25
			20254117-4127	CITY ENGINEER SUPPORT SVS/JUN25	
				001-4202-4201	15,502.50
				<b>Total :</b>	<b>29,298.75</b>
109635	8/6/2025	23834	TRUMP NATIONAL GOLF CLUB	PO44273	
		23834		PD TEAM BUILDING EVENT	
				001-2101-4317	6,363.21
				<b>Total :</b>	<b>6,363.21</b>
109636	8/6/2025	05626	TYLER TECHNOLOGIES, INC	045-530892	
		05626		SOFTWARE CONVERSION 7.13&7.16.25	
				715-1206-4201	2,608.00
				<b>Total :</b>	<b>2,608.00</b>
109637	8/6/2025	20750	VERTIGIS NORTH AMERICA LTD	IN-VGNA-00008723	
		20750		INTERNAL GIS VIEWER ANNUAL MAINT	
				715-1206-4201	3,002.00
				<b>Total :</b>	<b>3,002.00</b>
109638	8/6/2025	22612	WESTGROUP DESIGNS INC	24651-04	
				BASE 3 ELECTRICAL RENOVATION/FEB25	
				001-4202-4201	2,805.00
			24651-05	BASE 3 ELECTRICAL RENOVATION/MAR25	
				001-4202-4201	1,122.00
			24651-06	BASE 3 ELECTRICAL RENOVATION/APR25	
				001-4202-4201	561.00
			24651-07	BASE 3 ELECTRICAL RENOVATION/MAY25	
				001-4202-4201	1,122.00
			24652-04	COMMUNITY CTR GAS SVS RENO/FEB25	
				001-4202-4201	4,967.50
			24652-05	COMMUNITY CTR GAS SVS RENO/APR25	
				001-4202-4201	2,980.50
			24652-06	COMMUNITY CTR GAS SVS RENO/MAY25	

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109638	8/6/2025	22612	WESTGROUP DESIGNS INC	(Continued)	
		22612		001-4202-4201	1,987.00
				<b>Total :</b>	<b>15,545.00</b>
109639	8/6/2025	01206	ZUMAR INDUSTRIES INC	10815	
		01206		MAT REQ 909650/STREET SIGN MAINTENANCE	802.29
				001-3104-4309	802.29
				<b>Total :</b>	<b>802.29</b>
<b>67 Vouchers for bank code :      boa</b>					<b>Bank total :   1,604,446.58</b>
<b>67 Vouchers in this report</b>					<b>Total vouchers : 1,604,446.58</b>