

Check Register
CITY OF HERMOSA BEACH

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
110956	1/7/2026	23900	ADLERHORST INTERNATIONAL LLC	124221	SUPPLIES FOR K9
					170-2105-5401 710.00
					170-2105-5401 55.03
		23900			Total : 765.03
110957	1/7/2026	06827	ALL CITY MANAGEMENT	105796	CROSSING GUARD SVS 12.7-12.20.25
		06827			146-2102-4201 18,510.99
					Total : 18,510.99
110958	1/7/2026	00321	AT&T	000024523673	PD COMPUTER CIRCUITS/NOV25
		00321			001-2101-4304 130.09
					Total : 130.09
110959	1/7/2026	16660	ATHENS SERVICES	20686559	PD SHREDDING SERVICE/DEC25
					001-2101-4309 86.67
				20898624	PD SHREDDING SERVICE/JAN26
		16660			001-2101-4309 95.34
					Total : 182.01
110960	1/7/2026	21282	BEEDY, JIM	PO45158	REIMB-HOSE FOR THE VOLVO LOADER
		21282			715-3104-4311 103.46
					Total : 103.46
110961	1/7/2026	23755	BETANCE, CAMILLE	PO43801	CITATION (32031676) REFUND - VOID
		23755			001-3302 53.00
					Total : 53.00
110962	1/7/2026	21651	BLUMENFELD, DALTON	PO45159	FALL 2025 TUITION REIMBURSEMENT
		21651			001-2101-4317 5,854.19
					Total : 5,854.19
110963	1/7/2026	08904	CA JOINT POWERS INSURANCE AUTH	1.5.26	LIABILITY CLAIMS REIMB/DEC25
		08904			705-1209-4324 4,947.00
					Total : 4,947.00
110964	1/7/2026	00016	CALIFORNIA WATER SERVICE	ACCT 4286211111	WATER USAGE - OCT25
					105-2601-4303 5,245.41
					001-6101-4303 32,963.47
					001-4204-4303 2,145.09

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110964	1/7/2026	00016	CALIFORNIA WATER SERVICE	(Continued)	
		00016		001-3304-4303	416.87
				Total :	40,770.84
110965	1/7/2026	10838	CANON SOLUTIONS AMERICA, INC	122326695	INSTALLATION&CONNCTION OF BASE 3 COPIER
		10838		001-3302-4305	490.00
				Total :	490.00
110966	1/7/2026	09632	CDWG	AH47B6V	REPLACEMENT PRINTER
				001-3302-4201	716.83
				001-3302-4201	69.89
		09632		Total :	786.72
110967	1/7/2026	20236	CHARTER COMMUNICATIONS	188398301121425	1301 HERMOSA/540 PIER CONNECTION/DEC25
		20236		001-2101-4304	778.71
				Total :	778.71
110968	1/7/2026	20236	CHARTER COMMUNICATIONS	188398601122125	1301 HERMOSA/540 PIER CONNECTION/JAN26
		20236		001-2101-4304	301.09
				Total :	301.09
110969	1/7/2026	20236	CHARTER COMMUNICATIONS	188397001121425	PW YARD CABLE/JAN26
		20236		001-4204-4201	184.07
				Total :	184.07
110970	1/7/2026	20236	CHARTER COMMUNICATIONS	188398201122125	1301 HERMOSA/RRC CONNECTION/JAN26
		20236		001-2101-4304	150.00
				Total :	150.00
110971	1/7/2026	20236	CHARTER COMMUNICATIONS	188398901121425	PD CABLE/DEC25
		20236		001-2101-4201	102.29
				Total :	102.29
110972	1/7/2026	23991	COUNTRY HILLS ANIMAL CLINIC	302216	K9 ARCO - ANNUAL EXAM
		23991		170-2105-4201	1,936.50
				Total :	1,936.50
110973	1/7/2026	20781	COUNTY OF LOS ANGELES	C0013845	FIRE PROTECTION SERVICES/FEB26
				001-2202-4251	574,215.00

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110973	1/7/2026	20781	COUNTY OF LOS ANGELES	(Continued)	Total : 574,215.00
110974	1/7/2026	23450	CSG CONSULTANTS, INC	63604	STAFF AUGMENTATION FOR CDD/OCT25
				001-4201-4201	3,043.80
				001-4101-4201	4,565.70
		23450			Total : 7,609.50
110975	1/7/2026	22325	DADIGAN, KEATON	PO45160	REFRESHMENTS FOR STAFF-DUI OPS 12.19.25
				001-2101-4305	300.29
		22325			Total : 300.29
110976	1/7/2026	11449	DEWEY PEST CONTROL	ACCT 759408	CITYWIDE PEST CONTROL/DEC25
				001-4204-4201	1,060.00
		11449			Total : 1,060.00
110977	1/7/2026	11449	DEWEY PEST CONTROL	ACCT 1233239	SEWER RAT ABATEMENT/DEC25
				160-3102-4201	278.00
		11449			Total : 278.00
110978	1/7/2026	22862	DIGENOVA, NICOLAS	PO45168	TUITION REIMBURSEMENT
				001-2101-4317	5,119.00
			TR1265	PER DIEM - DEFENSE TECH TRAINING 1.16.26	
				001-2101-4317	50.00
		22862			Total : 5,169.00
110979	1/7/2026	19358	DOVE, GUY	PO45169	TUITION REIMBURSEMENT
				001-2101-4317	5,016.96
			TR1192 - M3	PARKING REIMBURSEMENT	
				001-2101-4317	70.00
		19358			Total : 5,086.96
110980	1/7/2026	14033	EMERGENCY SPEC PHYS	GT997742975	DETAINEE COMPREHENSIVE EXAM
				001-2101-4201	909.00
		14033			Total : 909.00
110981	1/7/2026	22221	ENCODEPLUS, LLC	3327	MR#591393 ORDINANCE CODIFICATON
				001-1121-4201	44.00
		22221			Total : 44.00
110982	1/7/2026	21217	FJR PACIFIC, INC.	31531	QUARTERLY AC MAINTENANCE/DEC25

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110982	1/7/2026	21217	FJR PACIFIC, INC.	(Continued)	
		21217		001-4204-4201	1,855.00
				Total :	1,855.00
110983	1/7/2026	21402	FLYING LION, INC.	2792	
		21402		DRONE LEASE & FAA REPORTING/JAN26 153-2106-4201	1,775.00
				Total :	1,775.00
110984	1/7/2026	19884	FRONTIER	310-318-0113-1203155	
		19884		EOC ANALOG LINES/JAN26 715-1206-4304	1,573.73
				Total :	1,573.73
110985	1/7/2026	19884	FRONTIER	310-318-8751-0128095	
		19884		CASHIER TAP LINE/JAN26 001-1204-4304	76.99
				Total :	76.99
110986	1/7/2026	01320	GALLS LLC	033573561	
		01320		OTS SUPPLIES 001-2101-4314 001-2101-4314	119.94 23.81
				Total :	143.75
110987	1/7/2026	23736	HANCE, BRANDON	PO43755	
		23736		CITATION (44019881) REFUND - VOIDED 001-3302	38.00
				Total :	38.00
110988	1/7/2026	23778	HERNANDEZ, ARTURO	PO43844	
		23778		CITATION (33014929) REFUND - OVERPAID 001-3302	83.00
				Total :	83.00
110989	1/7/2026	23663	HI STANDARD AUTOMOTIVE	30540	
		23663		TRUCK BUILD ITEMS 715-3302-4311 715-3302-4311	515.99 48.07
				Total :	564.06
110990	1/7/2026	05356	JOHN L HUNTER AND ASSOC INC	HB1MS412510	
		05356		MUNI STORMWATER MGMT PROG/OCT25 161-3109-4201	8,731.25
				Total :	8,731.25
110991	1/7/2026	02428	LA CO POLICE CHIEFS ASSOC	PO45163	
				REGISTRATION - SPRING CONF/PHILLIPS 001-2101-4317	300.00

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110991	1/7/2026	02428	LA CO POLICE CHIEFS ASSOC	(Continued)	Total : 300.00
110992	1/7/2026	00167	LEARNED LUMBER	ACCT 1126	MAINTENANCE SUPPLIES/DEC25
				001-3104-4309	116.57
				001-4204-4309	147.12
				001-6101-4201	889.26
				001-6101-4309	80.42
		00167		Total :	1,233.37
110993	1/7/2026	23761	LIUKIN, NASTIA	PO43814	CITATION (40030074) REFUND - VOID
					001-3302
		23761		Total :	38.00
				Total :	38.00
110994	1/7/2026	23799	LM INVESTIGATIONS LLC	2025-0007	PRE-EMPL BACKGROUNDS & POLYGRAPHS
					001-2101-4201
		23799		Total :	4,417.50
				Total :	4,417.50
110995	1/7/2026	22925	LOEZA, JOANNE	PO45164	TUITION REIMBURSEMENT
					001-2101-4317
		22925		Total :	311.38
				Total :	311.38
110996	1/7/2026	22305	MUZA ENERGY, INC.	20250423HB	DIAGNOSTIC OF BROKEN EV CHARGER
					105-2601-4201
		22305		Total :	175.00
				Total :	175.00
110997	1/7/2026	22673	O'BRIEN BENDER, JEANNE	12-2025	CITY RECORDS ORGANIZATION/DEC25
					001-1121-4201
		22673		Total :	2,700.00
				Total :	2,700.00
110998	1/7/2026	13114	ODP BUSINESS SOLUTIONS, LLC	451792533001	OFFICE SUPPLIES FOR PW YARD
					001-4202-4305
					001-4202-4305
			452562747001	OFFICE CHAIRS	607.77
				001-3302-4305	59.26
			452792497001	OFFICE SUPPLIES FOR PW YARD	169.07
				001-4202-4305	13.56
			453396425001	MAT REQ 806488/OFFICE SUPPLIES	25.25
				001-4601-4305	25.25

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110998	1/7/2026	13114	ODP BUSINESS SOLUTIONS, LLC (Continued) 453405102001	MAT REQ 806488/OFFICE SUPPLIES 001-4601-4328	31.16
		13114		Total :	929.30
110999	1/7/2026	23178	PAPER ROLL PRODUCTS INC 293766	THERMAL PAPER 001-3302-4201	972.00
		23178		Total :	972.00
111000	1/7/2026	23226	PEGASUS STUDIOS 1101	BROADCASTING SERVICES/DEC25 001-1121-4201	5,741.57
		23226		Total :	5,741.57
111001	1/7/2026	13838	PITNEY BOWES INC 1028690528	MR#43541 POSTAGE METER SUPPLIES 001-1208-4305	100.19
		13838		Total :	100.19
111002	1/7/2026	23760	PLOTKIN, DREW PO43817	CITATION (44020109) REFUND - VOID 001-3302	38.00
		23760		Total :	38.00
111003	1/7/2026	23705	POLARIS SALES INC 14188-W1D6G5-8132100	VEHICLE PURCHASE-2 POLARIS RANGERS 715-2101-5403 170-2105-5403 715-2101-5403 170-2105-5403 715-2101-5403 170-2105-5403 715-2101-5403 170-2105-5403	83,249.44 8,624.24 883.48 91.52 2,718.39 281.61 7,908.69 819.31
		23705		Total :	104,576.68
111004	1/7/2026	17676	PRUDENTIAL OVERALL SUPPLY CUST#12745405	YARD UNIFORMS, TOWELS & MATS/DEC25 001-2101-4309 001-3104-4309 001-3302-4309 001-4202-4314 001-4204-4309 715-4206-4309	75.04 84.78 67.56 449.57 152.14 52.42

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111004	1/7/2026	17676	PRUDENTIAL OVERALL SUPPLY	(Continued)	Total : 881.51
111005	1/7/2026	22179	RACE COMMUNICATIONS	RC1950079 CITY HALL & YARD FIBER INTERNET/JAN26 715-1206-4201	2,040.00
		22179			Total : 2,040.00
111006	1/7/2026	22909	REYES, FABIAN	TR1266 PER DIEM - DEFENSE TECH TRAINING 1.16.26 001-2101-4317	50.00
		22909			Total : 50.00
111007	1/7/2026	24016	RIVERON ALEMANY, RONNIE	DR25-2885 TOW FEE REFUND 001-3841	284.00
		24016			Total : 284.00
111008	1/7/2026	22419	ROBERT HALF	65640570 TEMP STAFFING - CDD - ENDING 11/21/25 001-4101-4112	900.00
			65688567	TEMP STAFFING - CCO - ENDING 12/5/25 001-1121-4201	3,118.00
			65709745	TEMP STAFFING - CDD - ENDING 12/12/25 001-4101-4112	1,719.88
			65722341	TEMP STAFFING - CCO - ENDING 12/12/25 001-1121-4201	3,118.00
			65734605	TEMP STAFFING - CDD - ENDING 12/19/25 001-4101-4112	1,742.51
			65737215	TEMP STAFFING - CCO - ENDING 12/19/25 001-1121-4201	3,118.00
			65756587	TEMP STAFFING - CDD - ENDING 12/26/25 001-4101-4112	1,131.50
			65768320	TEMP STAFFING - CCO - ENDING 12/26/25 001-1121-4201	1,948.75
			65787926	TEMP STAFFING - CDD - ENDING 1/2/26 001-4101-4112	1,131.50
			65789519	TEMP STAFFING - CCO - ENDING 1/2/26 001-1121-4201	1,948.75
		22419			Total : 19,876.89
111009	1/7/2026	22669	ROCKLER WOODWORKING & HARDWARE	13668567 MR#990793 MAINTENANCE SUPPLIES 001-3104-4309	807.56
			13686799	MR#990794 MAINTENANCE SUPPLIES	

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111009	1/7/2026	22669	ROCKLER WOODWORKING & HARDWARE (Continued)	001-3104-4201	732.60
		22669		Total :	1,540.16
111010	1/7/2026	22455	RODRIGUEZ, GEROLD TR1210	PER DIEM - ACCIDENT INVESTIGATION COURSE 001-2101-4317	225.00
		22455		Total :	225.00
111011	1/7/2026	22483	RONSMANTENANCE INC 1383	STORM DRAIN CATCH BASIN MAINT/SEPT25 161-3109-4201	4,084.30
		22483		Total :	4,084.30
111012	1/7/2026	24015	ROUSE, MORNA B Parcel 4186 003 008	SEWER & STREET LIGHT TAX REBATE/2025 001-6871 105-3105	147.35 24.61
		24015		Total :	171.96
111013	1/7/2026	23720	RP FINISHING POWDER COATING IN 07	TRUCK RACK POWDER COAT 715-4206-4201	443.91
			08	TRUCK RACK POWDER COAT 715-4206-4201	443.91
		23720		Total :	887.82
111014	1/7/2026	00114	SMART & FINAL ACCT 322063	REFRESHMENTS&CLEANING SUPPLIES/DEC25 001-1101-4305 001-2101-4305 001-2101-4306 001-4202-4305 001-4601-4308 001-4601-4328	4.99 245.88 159.65 52.66 65.86 172.38
		00114		Total :	701.42
111015	1/7/2026	10532	SOUTH BAY FORD CF80016CC	2026 FORD F-250 VIN#24068 715-2601-5405 715-2601-5405	63,312.46 6,169.28
		10532		Total :	69,481.74
111016	1/7/2026	23733	SOUTHERN CALIFORNIA HOSPITAL Incident#22841058	AMBULANCE TRANSPORT FEE REFUND 001-3840	140.86

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111016	1/7/2026	23733	SOUTHERN CALIFORNIA HOSPITAL	(Continued)	Total : 140.86
111017	1/7/2026	09532	STAPLES INC.	6051476995 MR#435414 OFFICE SUPPLIES 001-1208-4305	316.51
				CR6052224856 MR#435414 ORDER DISC CREDIT 001-1208-4305	-31.64
		09532			Total : 284.87
111018	1/7/2026	20081	SWANK MOTION PICTURES, INC.	DB 4182794 COMMUNITY MOVIE NIGHT LICENSE 001-4601-4308	510.00
		20081			Total : 510.00
111019	1/7/2026	13270	THE BANK OF NEW YORK MELLON	00252-26-0094117 INVESTMENT SAFEKEEPING SVS/OCT-DEC25 001-1141-4201	1,875.00
		13270			Total : 1,875.00
111020	1/7/2026	19082	T-MOBILE	ACCT 267037374 COMM RES CELL PHONES/JAN26 001-4601-4304	220.70
		19082			Total : 220.70
111021	1/7/2026	19082	T-MOBILE	ACCT 946625962 PD RECORDS/WATCH COMMAND/CELLS/DEC25 001-2101-4304	81.43
		19082			Total : 81.43
111022	1/7/2026	16735	TORRANCE AUTO PARTS	ACCT 2250 AUTO REPAIR/MAINTENANCE PARTS/DEC25 715-2101-4311 715-3102-4311 715-3104-4311 715-3302-4311 715-4206-4311 001-2021 001-2022	617.61 74.68 20.29 429.18 191.33 14.61 -14.61
		16735			Total : 1,333.09
111023	1/7/2026	23002	TORRES, IVAN	PO45157 REIMBURSEMENT - K9 FOOD 170-2105-4309	152.42
		23002			Total : 152.42
111024	1/7/2026	20670	TURBODATA SYSTEMS, INC.	47231 TPM CUSTOM CITATIONS ROLLS 001-3302-4201	2,475.00

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111024	1/7/2026	20670	TURBODATA SYSTEMS, INC.	(Continued)	
		20670		001-3302-4201	241.31
				Total :	2,716.31
111025	1/7/2026	08207	UNDERGROUND SERVICE ALERT	1220250342	
		08207		UNDERGROUND SERVICE ALERTS/DEC25 160-3102-4201	88.00
				Total :	88.00
111026	1/7/2026	23774	WILLIAMS, WILLIAM	PO43855	
		23774		CITATION (40030969) REFUND - VOIDED 001-3302	48.00
				Total :	48.00
71 Vouchers for bank code : boa					Bank total : 914,766.99
71 Vouchers in this report					Total vouchers : 914,766.99