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CITY OF HERMOSA BEACH

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Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
111559	3/18/2026	21348	AARDVARK	INV2600326	SWAT GEAR
					170-2105-5401
					170-2105-5401
		21348		Total :	11,493.03
111560	3/18/2026	04715	ADMINSURE, INC.	18687	GENERAL&WORKERS COMP CLAIMS/FEB26
					705-1209-4201
					705-1217-4201
		04715		Total :	5,471.00
111561	3/18/2026	24074	ADU RESOURCE CENTER	DR25-14	REFUND-DEED RESTRICTION FEE
					001-6810
					715-6866
		24074		Total :	914.85
111562	3/18/2026	23796	AED BRANDS LLC	191903	AED PAD REPLACEMENTS
					153-2106-4350
					153-2106-4350
		23796		Total :	327.04
111563	3/18/2026	24066	AMY L RICEVUTO, CHERYL W GREBE OR	PO45407	CITATION 32034397 OVER PAYMENT
					001-3302
		24066		Total :	35.00
111564	3/18/2026	13361	AT&T MOBILITY	287016141723X0314202	COMM DEV&PW CELL PHONES/TABLETS/FEB26
					001-4202-4304
					001-4201-4304
		13361		Total :	807.07
111565	3/18/2026	23330	AUBE, BRIANA	PO45428	REIMB - TRAINING/ACADEMIC RESOURCES
					001-4202-4317
		23330		Total :	484.80
111566	3/18/2026	20426	BECKWITH, JAMES H.	Parcel 4184 007 003	STREET LIGHT & SEWER TAX REBATE/2025
					001-6871
					105-3105
		20426		Total :	171.96
111567	3/18/2026	06409	BLUE DIAMOND MATERIALS	4485357	MAT REQ 452205 ASPHALT

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111567	3/18/2026	06409	BLUE DIAMOND MATERIALS	(Continued)	
		06409		001-3104-4309	172.29
				Total :	172.29
111568	3/18/2026	00163	BRAUN LINEN SERVICE	ACCT 70664	
		00163		INMATE LAUNDRY SERVICE/FEB26 001-2101-4306	225.17
				Total :	225.17
111569	3/18/2026	22421	BRIGGS, WILLIAM C.	Parcel 4182 006 016	
		22421		STREET LIGHT TAX REBATE/2025 105-3105	24.61
				Total :	24.61
111570	3/18/2026	23324	CANTEEN	SOC317958	
		23324		PD COFFEE SERVICE/DELIVERY/MAR26 001-2101-4305	31.34
				001-2101-4306	31.33
				Total :	62.67
111571	3/18/2026	09632	CDWG	AI32C8N	
				CYBERSECURITY LOG STORAGE/JAN26 715-1206-4201	295.00
				AI39B6Y	
				CYBERSECURITY LOG STORAGE/DEC25 715-1206-4201	250.00
				AI4B59X	
				FY26 COMPUTER & MONITOR REPLACEMENTS 715-1206-5401	176.09
				715-1206-5401	15.50
				AI4HW5Z	
				FY26 COMPUTER & MONITOR REPLACEMENTS 715-1206-5401	5,183.00
				715-4101-5401	9,765.00
				715-2101-5402	1,085.00
				715-1206-5401	611.91
				715-1206-5401	505.34
				715-4101-5401	952.10
				715-2101-5402	105.79
		09632		Total :	18,944.73
111572	3/18/2026	23873	CEM CONSTRUCTION CORP	26-007	
		23873		GREENWICH UUAD CONST SVS/FEB26 313-8114-4201	141,783.73
				Total :	141,783.73
111573	3/18/2026	20236	CHARTER COMMUNICATIONS	188398601022126	
				1301 HERMOSA/540 PIER CONNECTION/MAR26 001-2101-4304	299.97

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
111573	3/18/2026	20236	CHARTER COMMUNICATIONS	(Continued)	Total : 299.97
111574	3/18/2026	20236	CHARTER COMMUNICATIONS	188398201022126 1301 HERMOSA/RRC CONNECTION/MAR26 001-2101-4304	150.00 Total : 150.00
111575	3/18/2026	24068	COBB, ADAM	PO45410 CITATION (44022961) REFUND - DUPLICATE 001-3302	78.00 Total : 78.00
111576	3/18/2026	24026	CUMMING MANAGEMENT GROUP, INC.	186631 CITY YARD OWNERS REP SVS/FEB26 301-8615-4201	10,140.00 Total : 10,140.00
111577	3/18/2026	24071	CUTTER, JESSEY	PO45411 CITE (30022687/37028989) REFUND - DUPLIC 001-3302	151.00 Total : 151.00
111578	3/18/2026	22389	DAVIS, CHRISTINA	PO45393 INSTRUCTOR PYMT CLASSES THRU 3.21.26 001-4601-4221	12,249.99 Total : 12,249.99
111579	3/18/2026	00364	DEPARTMENT OF JUSTICE	028320 MAT REQ 805334/FINGERPRINTING/FEB26 001-1203-4251	64.00 Total : 64.00
111580	3/18/2026	00181	EASY READER	Stmt 5820 MAT REQ 591398 LEGAL ADS/FEB26 001-1121-4323	624.76 Total : 624.76
111581	3/18/2026	16922	EMERGENCY RESPONSE CRIME SCENE	T2026-176 BIOHAZARD CLEAN UP 2.12.26 001-2101-4201	650.00 Total : 650.00
111582	3/18/2026	15059	EVANS, MARLIN K.	PO45396 INSTRUCTOR PAYMENT CLASS 12319 001-4601-4221	103.73 Total : 103.73
111583	3/18/2026	19561	FELSING, RONALD	Parcel 4181 023 017 SEWER & STREET LIGHT TAX REBATE/2025 001-6871	147.35

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111583	3/18/2026	19561	FELSING, RONALD	(Continued)	
		19561		105-3105	24.61
				Total :	171.96
111584	3/18/2026	21217	FJR PACIFIC, INC.	31879	TROUBLESHOOT HEATER AT CITY HALL
		21217		715-4204-4201	580.00
				Total :	580.00
111585	3/18/2026	21402	FLYING LION, INC.	2919	DRONE LEASE & FAA REPORTING/MAR26
		21402		153-2106-4201	1,775.00
				Total :	1,775.00
111586	3/18/2026	22778	FRANCOIS, DEAN	PO45413	TR REIMB-CAL CITIES MEETING 1/22-1/23/26
		22778		001-1101-4317	596.08
				Total :	596.08
111587	3/18/2026	19884	FRONTIER	323-155-6779-0822065	FIBER OPTIC LINES/MAR26
		19884		715-1206-4201	249.72
				Total :	249.72
111588	3/18/2026	10836	GRAINGER	9838842384	MAT REQ 473265/MAINTENANCE SUPPLIES
		10836		001-3104-4201	174.13
				Total :	174.13
111589	3/18/2026	24072	HENDRICKSON, DRAKE	PO45414	MULTIPLE CITATION REFUNDS - DUP PYMTS
		24072		001-3302	375.00
				Total :	375.00
111590	3/18/2026	19314	IPS GROUP INC	INV122429	PARKING METER CC FEES/FEB26
		19314		001-3302-4201	19,059.26
				001-3304-4201	271.40
				001-3305-4201	1,253.30
				Total :	20,583.96
111591	3/18/2026	21776	JACKSON, RAYMOND	PO54508	TR REIMB-ICA WINTER SEMINAR 2/19-2/22/26
		21776		001-1101-4317	147.90
				Total :	147.90
111592	3/18/2026	05356	JOHN L HUNTER AND ASSOC INC	HB1MS412512	MUNI STORMWATER MGMT PROG/DEC25
				161-3109-4201	2,073.00

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111592	3/18/2026	05356	JOHN L HUNTER AND ASSOC INC	(Continued)	Total : 2,073.00
111593	3/18/2026	13061	JOHNSON CONTROLS FIRE PROTECTI	25274773	FIRE ALARM MONITORING FEE @COMM CTR 715-4204-4201
		13061			Total : 853.51
111594	3/18/2026	22327	JONES, KEVIN	PO45397	REIMB - TR1286 HOTEL CHARGES 001-2101-4317
				TR1286	PER DIEM-CARTEL TRAPS TRAINING 3/9-10/26 001-2101-4317
		22327			Total : 496.28
111595	3/18/2026	00118	LA SUPERIOR COURT - TORRANCE	PO45432	CITATION PAYMENT SURCHARGES/FEB26 001-3302
		00118			Total : 41,901.50
111596	3/18/2026	20347	LAURA MECOY COMMUNICATIONS LLC	2493	PUBLIC INFORMATION OFFICER SVS/FEB26 001-1201-4201
		20347			Total : 7,200.00
111597	3/18/2026	02175	LIEBERT CASSIDY WHITMORE	316109	PERSONNEL LEGAL SVS-FAULK/JAN26 001-1203-4201
		02175			Total : 9,584.50
111598	3/18/2026	22925	LOEZA, JOANNE	PO45417	TUITION REIMB - WINTER 2025 001-2101-4317
		22925			Total : 140.00
111599	3/18/2026	22441	LONG BEACH ANIMAL EMERGENCY	PO45398	EMERGENCY VET SERVICES 001-3302-4201
		22441			Total : 1,763.90
111600	3/18/2026	24069	MCNEARNEY, KELLY	PO45418	CITATION (44021478) REFUND - DUPLICATE 001-3302
		24069			Total : 68.00
111601	3/18/2026	18071	MERCHANTS LANDSCAPE SERVICES	65668	CITYWIDE LANDSCAPE SERVICES/NOV25 001-6101-4201
				65816	EXTRA LANDSCAPE SERVICES/DEC25
					36,869.83
					11,777.80

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111601	3/18/2026	18071	MERCHANTS LANDSCAPE SERVICES	(Continued)	
			65824	105-2601-4201 CITYWIDE LANDSCAPE SERVICES/DEC25	725.00
				001-6101-4201	36,869.82
			65972	105-2601-4201 CITYWIDE LANDSCAPE SERVICES/JAN26	11,777.81
				001-6101-4201	36,869.83
			66023	105-2601-4201 EXTRA LANDSCAPE SERVICES/JAN26	11,777.80
				105-2601-4201	1,565.00
			66024	EXTRA LANDSCAPE SERVICES/JAN26	
				001-6101-4201	4,320.00
			66025	EXTRA LANDSCAPE SERVICES/JAN26	
				001-6101-4201	2,980.00
		18071		Total :	155,532.89
111602	3/18/2026	13183	MILLER, CLAIRE B	Parcel 4184 023 007	
				STREET LIGHT & SEWER TAX REBATE/2025	
				001-6871	147.35
				105-3105	24.61
		13183		Total :	171.96
111603	3/18/2026	24067	NISSAN OF TORRANCE	64177	
				PART FOR HB53	
				715-3302-4311	114.91
		24067		Total :	114.91
111604	3/18/2026	13114	ODP BUSINESS SOLUTIONS, LLC	460633582001	
				MAT REQ 806500/OFFICE SUPPLIES	
				001-4601-4305	34.12
			460652676001	MAT REQ 806500/OFFICE SUPPLIES	
				001-4601-4305	17.91
			460652679001	MAT REQ 806500/OFFICE SUPPLIES	
				001-4601-4305	18.10
			462355441001	MAT REQ 473263/OFFICE SUPPLIES	
				001-4202-4305	3.20
			462355818001	MAT REQ 473263/OFFICE SUPPLIES	
				001-4202-4305	84.73
			462911800001	MAT REQ 473266/OFFICE SUPPLIES	
				001-4202-4305	73.50
		13114		Total :	231.56

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111605	3/18/2026	19489	PATER, STEPHEN W	Parcel 4161 030 003	STREET LIGHT TAX REBATE/2025 105-3105	24.61
		19489			Total :	24.61
111606	3/18/2026	24050	PEREZ, ELIZABETH	PO45419	EDUCATION ALLOWANCE ADVANCE 001-1202-4317	2,925.00
		24050			Total :	2,925.00
111607	3/18/2026	24070	PHELPS, BRIAN	PO45420	CITATION (38024126) REFUND - DUPLICATE 001-3302	68.00
		24070			Total :	68.00
111608	3/18/2026	23003	PHELPS, JUSTIN	PO45399	REIMB - TR1287 HOTEL CHARGES 001-2101-4317	371.28
				TR1287	PER DIEM-CARTEL TRAPS TRAINING 3/9-10/26 001-2101-4317	125.00
		23003			Total :	496.28
111609	3/18/2026	20016	PINEDA, LUIS	PO45400	REIMB - TR1288 HOTEL CHARGES 001-2101-4317	371.28
				TR1288	PER DIEM-CARTEL TRAPS TRAINING 3/9-10/26 001-2101-4317	125.00
		20016			Total :	496.28
111610	3/18/2026	19853	POMERANITZ, EFRAT G.	PO45401	INSTRUCTOR PYMT CLASSES THRU 3.14.26 001-4601-4221	4,858.00
		19853			Total :	4,858.00
111611	3/18/2026	18447	POSTMASTER	PO45402	PERMIT#460 BULK MAIL PERMIT ANNUAL FEE 001-1204-4305	370.00
		18447			Total :	370.00
111612	3/18/2026	03282	REDONDO BEACH, CITY OF	584830	CITY PROSECUTOR SERVICES/FEB26 001-1132-4201	18,444.00
		03282			Total :	18,444.00
111613	3/18/2026	08837	REDONDO BEACH, CITY OF	584835	DIESEL VEHICLE FUEL/AUG25 001-2202-4251	924.68
				584836	DIESEL VEHICLE FUEL/SEPT25 001-2202-4251	1,002.09

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111613	3/18/2026	08837	REDONDO BEACH, CITY OF	(Continued)		
			584837	715-3109-4310 DIESEL VEHICLE FUEL/OCT25 001-2202-4251	423.42 693.30 211.50	
			584838	715-3109-4310 DIESEL VEHICLE FUEL/NOV25 001-2202-4251	816.20 1,062.16	
			584839	715-3109-4310 DIESEL VEHICLE FUEL/DEC25 715-3109-4310 001-2202-4251	330.24 746.59	
		08837		Total :	6,210.18	
111614	3/18/2026	08837	REDONDO BEACH, CITY OF	584834	DIESEL VEHICLE FUEL/JUL25 001-2202-4251 715-3109-4310	1,014.57 223.67
		08837		Total :	1,238.24	
111615	3/18/2026	21153	RJ PRINTING & PROMOTIONAL	1349	NOTICE TO APPEAR CITATIONS 001-2101-4201 001-2101-4201	3,479.00 407.20
		21153		Total :	3,886.20	
111616	3/18/2026	15582	ROADLINE PRODUCTS INC	22461	MR#472003 STREET SIGN MAINT SUPPLIES 001-3104-4201	1,225.30
				22494	MR#472002 STREET MAINT SUPPLIES 001-3104-4309	821.30
		15582		Total :	2,046.60	
111617	3/18/2026	22419	ROBERT HALF	33011232	TEMP STAFFING - CCO - ENDING 3.13.26 001-1121-4201	3,118.00
				65996937	TEMP STAFFING - HR - ENDING 3.6.26 001-1203-4201	1,750.00
				65997390	TEMP STAFFING - CCO - ENDING 3.6.26 001-1121-4201	3,118.00
				66008137	TEMP STAFFING - HR - ENDING 3.13.26 001-1203-4201	1,575.00
		22419		Total :	9,561.00	

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111618	3/18/2026	22780	RODRIGUEZ, RENE	PO45421	REIMBURSEMENT FOR FLOWER PURCHASE 001-4204-4201	299.12
		22780			Total :	299.12
111619	3/18/2026	23720	RP FINISHING POWDER COATING IN	09	POWDER COAT BIKE RACKS&WINDOWS @14TH ST 001-4204-4201	1,232.42
		23720			Total :	1,232.42
111620	3/18/2026	09870	RYDIN DECAL	PS-INV137102	LOT A, B, C AND EMPLOYEE LOT PERMITS 001-1204-4305 001-1204-4305	1,752.23 165.71
		09870			Total :	1,917.94
111621	3/18/2026	03353	SBCU VISA	PO45423	J POELSTRA CC STATEMENT - FEB26 001-2101-4317 001-2101-4305 001-2101-4315 001-2101-4317	270.52 6.00 49.00 5,560.37
				PO45424	A BECKER CC STATEMENT - FEB26 001-4201-4305 001-4101-4315 001-4101-4305	248.52 845.80 45.48
		03353			Total :	7,025.69
111622	3/18/2026	16806	SECURITAS TECHNOLOGY CORP	6005426854	SURVEILLANCE SYSTEM QTRLY FEE 001-2101-4201	381.84
		16806			Total :	381.84
111623	3/18/2026	21291	SOHLER, GLORIA	Parcel 4184 015 020	STREET LIGHT & SEWER TAX REFUND/2025 001-6871 105-3105	147.35 24.61
		21291			Total :	171.96
111624	3/18/2026	08812	SOUTH BAY REGIONAL PUBLIC COMM	04745	DISPATCH SERVICES Q4 & ANNUAL GST FEE 001-2101-4251 001-3302-4251 001-2101-4251	202,918.00 22,546.50 4,782.00
		08812			Total :	230,246.50
111625	3/18/2026	16921	SUPER SOCCER STARS	PO45406	INSTRUCTOR PYMT CLASSES THRU 3.14.26	

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111625	3/18/2026	16921	SUPER SOCCER STARS	(Continued)	
		16921		001-4601-4221	4,158.00
				Total :	4,158.00
111626	3/18/2026	20121	THE COUNSELING TEAM INTERNATIO	108968	COUNSELING SERVICES/FEB26
		20121		001-1203-4201	170.00
				Total :	170.00
111627	3/18/2026	21146	TIREHUB LLC	57136865	MR#973900 FLEET VEHICLE TIRES
				715-2101-4311	1,091.40
				57167606	MR#472152 FLEET VEHICLE TIRES
				715-2101-4311	292.62
				RMA33536414	MR#472151 RETURNED TIRES
				715-2101-4311	-523.84
		21146		Total :	860.18
111628	3/18/2026	19082	T-MOBILE	ACCT 946625962	PD RECORDS/WATCH COMMAND/CELLS/FEB26
		19082		001-2101-4304	81.42
				Total :	81.42
111629	3/18/2026	04768	UPTIME COMPUTER SERVICE, INC.	33707	MONTHLY PRINTER MAINTENANCE/APR26
		04768		715-1206-4201	357.82
				Total :	357.82
111630	3/18/2026	10703	WILLDAN ENGINEERING	00237494	CDD PLAN REVIEW & SUPPORT SVS/FEB26
				001-4201-4201	34,284.85
				423485	LABOR COMPLIANCE SERVICES/JAN26
				313-8114-4201	188.00
		10703		Total :	34,472.85
111631	3/18/2026	23801	XANADU SERVICE SYSTEM, INC.	11180	JANITORIAL SERVICE/14TH ST RESTROOM
		23801		001-4204-4201	540.00
				Total :	540.00
73 Vouchers for bank code : boa					Bank total : 782,755.29
73 Vouchers in this report					Total vouchers : 782,755.29

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