



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	190,532.79	PY110625FIT		2188	11/6/2025
CHECK TOTAL:			190,532.79				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	47,169.26	PY110625MEDIC		2189	11/6/2025
CHECK TOTAL:			47,169.26				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	77,959.87	PY110625SIT		2190	11/6/2025
CHECK TOTAL:			77,959.87				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	239.94	PY110625SURV		2191	11/6/2025
CHECK TOTAL:			239.94				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	267,509.92	PY110625RETIRE		2192	10/31/2025
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.14	PY110625RETIRE		2192	10/31/2025
CHECK TOTAL:			267,509.78				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY110625AIR		2193	11/6/2025
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY110625REDEP		2194	11/6/2025
CHECK TOTAL:			131.18				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PERS 13609		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	52,677.79	PY110625DEFCOMP		2195	11/6/2025
CHECK TOTAL:			52,677.79				
PERS 13609		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	6,241.21	PY110625LOAN		2196	11/6/2025
CHECK TOTAL:			6,241.21				
INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	296,536.91	PY112025FIT		2197	11/20/2025
CHECK TOTAL:			296,536.91				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	61,177.07	PY112025MEDIC		2198	11/20/2025
CHECK TOTAL:			61,177.07				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	115,246.75	PY112025SIT		2199	11/20/2025
CHECK TOTAL:			115,246.75				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	239.01	PY112025SURV		2200	11/20/2025
CHECK TOTAL:			239.01				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	266,479.12	PY112025RETIRE		2201	11/20/2025
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.13	PY112025RETIRE		2201	11/20/2025
CHECK TOTAL:			266,478.99				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY112025AIR		2202	11/20/2025
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY112025REDEP		2203	11/20/2025
CHECK TOTAL:			131.18				
PERS 13609		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	55,429.63	PY112025DEFCOMP		2204	11/20/2025
CHECK TOTAL:			55,429.63				
PERS 13609		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	6,241.21	PY112025LOAN		2205	11/20/2025
CHECK TOTAL:			6,241.21				
BUI, THI HOA 7854	Bus. cards for Caprio, N., & Dog Lic. Bill Stmt.	31000-44002 POLICE/ PRINTING	730.57	25-12275		319444	11/12/2025
CHECK TOTAL:			730.57				
GALLS PARENT HOLDING, LLC 7254	Vewayne, B. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	1,230.03	BC2229012	20260126	319445	11/12/2025
GALLS PARENT HOLDING, LLC 7254	Santillan, K. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	459.95	BC2229382	20260126	319445	11/12/2025
CHECK TOTAL:			1,689.98				
HI STANDARD AUTOMOTIVE LLC 7123	Repairs to Police Equipment and veichles	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,287.88	30443	20260154	319446	11/12/2025
HI STANDARD AUTOMOTIVE LLC 7123	Repairs to Police Equipment and veichles	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,392.88	30463	20260154	319446	11/12/2025
CHECK TOTAL:			2,680.76				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY111225MISC2		319447	11/12/2025
CHECK TOTAL:			599.50				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	1,530.00	11062025	20260058	319448	11/12/2025
CHECK TOTAL:			1,530.00				
NGUYEN, CHI CHARLIE 16727	2025 LEAGUE OF CALIF CITIES ANNUAL CONF	10000-44030 CITY COUNC/ TRAINING & MEETINGS	234.00	10/8-10/25-EXP		319449	11/12/2025
CHECK TOTAL:			234.00				
PROCURE AMERICA LLC 17544	UTILITY SAVINGS MAY-AUG 2025	53000-43072 PARKS/ UTILITIES - ELECTRICITY	77.87	8-2505Uws	20260326	319450	11/12/2025
PROCURE AMERICA LLC 17544	UTILITY SAVINGS MAY-AUG 2025	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	0.00	8-2505Uws	20260326	319450	11/12/2025
PROCURE AMERICA LLC 17544	UTILITY SAVINGS MAY-AUG 2025	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	4,004.64	8-2505Uws	20260326	319450	11/12/2025
PROCURE AMERICA LLC 17544	UTILITY SAVINGS MAY-AUG 2025	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	0.00	8-2505Uws	20260326	319450	11/12/2025
CHECK TOTAL:			4,082.51				
PSI WATER TECHNOLOGIES 10454	Water Dept Purchase of Hose for Valves	57000-44000 UTIL MAINT/ SUPPLIES	306.56	54520		319451	11/12/2025
CHECK TOTAL:			306.56				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	7,431.27	PY111225DCUSB		319452	11/12/2025
CHECK TOTAL:			7,431.27				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VALBRIDGE PROPERTY ADVISORS ORANGE COUNTY 17827	Liberty Park Parcel Appraisal	76500-43090 PARKDEDADM/ CONTRACTUAL - OTHER	2,000.00	1	20260333	319453	11/12/2025
CHECK TOTAL:			2,000.00				
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	246.01	4815554	20260015	319454	11/12/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	241.38	4828829	20260015	319454	11/12/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	248.33	4871377	20260015	319454	11/12/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	243.70	4871246	20260015	319454	11/12/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	248.09	4884908	20260015	319454	11/12/2025
CHECK TOTAL:			1,227.51				
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	197.93	9687257858	20260018	319455	11/12/2025
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	60.90	9686285322	20260018	319455	11/12/2025
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	249.25	9687257841	20260018	319455	11/12/2025
CHECK TOTAL:			508.08				
WESTMINSTER ADOPTION GP & SERV 12639	WM - Emergency treatment - Case 25-06951	32000-43090 A/C/ CONTRACTUAL - OTHER	1,294.75	A-19699	20260148	319456	11/12/2025
WESTMINSTER ADOPTION GP & SERV 12639	September 2025 - Spay/Neuter Program - TNR	39200-43090 A/C HUMANE/ CONTRACTUAL - OTHER	1,200.00	September 25 TNR	20260149	319456	11/12/2025
CHECK TOTAL:			2,494.75				



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WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,375.00	PY111225WMEA		319457	11/12/2025
CHECK TOTAL:			1,375.00				
WREN, LYNN JENNIFER 17244	Espino, J. - Pre-employment Background Investig.	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,300.00	1025-01	20260076	319458	11/12/2025
CHECK TOTAL:			1,300.00				
ATHENS ADMINISTRATORS 17780	REPLENISH OF CHECKS 9/1/25- 9/30/25	14326-41002 WRKSCOMP/ WORKERS COMP PAYMENTS	19,841.81	2		319459	11/19/2025
CHECK TOTAL:			19,841.81				
ATHENS INSURANCE SERVICE, INC. 17829	Monthly Workers' Compensation Claims	14326-41002 WRKSCOMP/ WORKERS COMP PAYMENTS	7,791.70	IVC0000000041750	20260344	319460	11/19/2025
ATHENS INSURANCE SERVICE, INC. 17829	Monthly Workers' Compensation Claims	14326-41002 WRKSCOMP/ WORKERS COMP PAYMENTS	7,791.70	IVC0000000041894	20260344	319460	11/19/2025
CHECK TOTAL:			15,583.40				
BRINK'S INC 10832	ARMORED CAR SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	383.16	8097055	20260074	319461	11/19/2025
CHECK TOTAL:			383.16				
BUI, THI HOA 7854	BUSINESS CARDS- D. SEAMAN	11500-44000 CITY MGR/ SUPPLIES	63.35	25-12277		319462	11/19/2025
BUI, THI HOA 7854	BUSINESS CARDS- C. CHAIRES, R. PEREZ	62050-44000 BUILDING/ SUPPLIES	63.35	25-12276		319462	11/19/2025
BUI, THI HOA 7854	BUSINESS CARDS- C. CHAIRES, R. PEREZ	63050-44000 COMMPRESRV/ SUPPLIES	63.34	25-12276		319462	11/19/2025
CHECK TOTAL:			190.04				



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BURTON, MARIE ANNA 17126	October 2025 - EOC Consulting Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	7,600.00	2025-10	20260057	319463	11/19/2025
CHECK TOTAL:			7,600.00				
COMMERCIAL CLEANING SYSTEMS 15697	Janitorial Services Contract Approved 25-924	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	12,971.96	727178	20260005	319464	11/19/2025
CHECK TOTAL:			12,971.96				
EMERGENCY AMBULANCE SERVICE, INC 17041	10/1 - 10/31/25 - EMS Emergency Transp. Svcs.	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	131,386.52	25-0021	20260186	319465	11/19/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	October 2025 - Surge Costs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	17,360.00	25-0022	20260186	319465	11/19/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	July 2025 - Surge Costs from 7/16/2025 - 7/31/25	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	3,520.00	25-0016	20260186	319465	11/19/2025
CHECK TOTAL:			152,266.52				
GALLS PARENT HOLDING, LLC 7254	Wong, M. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	497.50	BC2235146	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	De Haro, G. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	464.57	BC2234005	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	Jimenez, A. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	506.38	BC2234350	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	Tran, H. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	310.52	BC2234691	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	Vazquez, D. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	501.01	BC2231334	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	Velasquez, J. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	292.99	BC2231374	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	Hayes, J. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	318.90	BC2231733	20260126	319466	11/19/2025
GALLS PARENT HOLDING, LLC 7254	De Haro, G. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	295.96	BC2234008	20260126	319466	11/19/2025
CHECK TOTAL:			3,187.83				



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GREENFIELDS OUTDOOR FITNESS 14230	Replacement and Repair Playground and Outdoor Exer	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	3,190.26	S30748	20260340	319467	11/19/2025
GREENFIELDS OUTDOOR FITNESS 14230	Replacement and Repair Playground and Outdoor Exer	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	3,485.06	S30687	20260340	319467	11/19/2025
GREENFIELDS OUTDOOR FITNESS 14230	Replacement and Repair Playground and Outdoor Exer	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	3,267.58	S30744	20260340	319467	11/19/2025
CHECK TOTAL:			9,942.90				
JONES & MAYER 912	ATTORNEY FEE-PERB	14200-43000 HR RISKMG/ LEGAL FEES	952.08	135268		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	5,584.36	135269		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-FINANCE	21000-43000 FINANCE/ LEGAL FEES	547.45	135257		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-NICOLE BROWN	14335-43000 PUBLICLIAB/ LEGAL FEES	499.84	135250		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	11,095.45	135249		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	309.42	135261		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	729.91	135260		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	5.00	135259		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	595.02	135276		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,356.06	135275		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	142.81	135265		319468	11/19/2025



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JONES & MAYER 912	ATTORNEY FEE-MORGAN, VICKI	14335-43000 PUBLICLIAB/ LEGAL FEES	1,285.31	135264		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,220.49	135274		319468	11/19/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,713.74	135278		319468	11/19/2025
CHECK TOTAL:			28,036.94				
JONES & MAYER 912	ATTORNEY FEE-COUNCIL	13000-43000 CITYATTRNY/ LEGAL FEES	265.25	130614		319469	11/19/2025
CHECK TOTAL:			265.25				
JONES & MAYER 912	ATTORNEY FEE-CITY ATTORNEY	13000-43000 CITYATTRNY/ LEGAL FEES	47.60	130594		319470	11/19/2025
CHECK TOTAL:			47.60				
JONES & MAYER 912	ATTORNEY FEE-CITY ATTORNEY	13000-43000 CITYATTRNY/ LEGAL FEES	71.41	130737		319471	11/19/2025
CHECK TOTAL:			71.41				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	1,440.00	11132025	20260058	319472	11/19/2025
CHECK TOTAL:			1,440.00				
MUNISERVICES, LLC 13495	ACFR-REPORT-CA	21000-44020 FINANCE/ SPECIAL DEPARTMENT EXPENSE	2,000.00	INV06-022002		319473	11/19/2025
CHECK TOTAL:			2,000.00				
PARK CONSULTING GROUP, INC. 15889	EnerGov Enhancements	14450-43090 IT/ CONTRACTUAL - OTHER	1,608.75	1168	20260003	319474	11/19/2025



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PARK CONSULTING GROUP, INC. 15889	ENERGOV, SUPPORT, & MAINTENANCE	14450-43090 IT/ CONTRACTUAL - OTHER	4,125.00	1143	20260178	319474	11/19/2025
CHECK TOTAL:			5,733.75				
PYRO-COMM SYSTEMS, INC 3349	Fire and Sprinkler testing city buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	150.00	10052459	20260019	319475	11/19/2025
CHECK TOTAL:			150.00				
UNIVERSAL PROTECTION SERVICE, LP 16581	October 2025 - Jail services	31000-43095 POLICE/ JAIL EXPENSES	33,507.45	17749429	20260124	319476	11/19/2025
CHECK TOTAL:			33,507.45				
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	366.08	4978697	20260015	319477	11/19/2025
CHECK TOTAL:			366.08				
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	3,680.47	9697573781	20260018	319478	11/19/2025
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	102.63	9701949613	20260018	319478	11/19/2025
W. W. GRAINGER INC. 2327	Supplies for building services dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	184.83	9703715624	20260018	319478	11/19/2025
CHECK TOTAL:			3,967.93				
WESTMINSTER ADOPTION GP & SERV 12639	October 2025 - Spay/Neuter Program - TNR	39200-43090 A/C HUMANE/ CONTRACTUAL - OTHER	400.00	October 25 TNR	20260149	319479	11/19/2025
CHECK TOTAL:			400.00				
WILLIAMS, HEATHER 16699	October 2025 - Pre-employment Psych	31000-43090 POLICE/ CONTRACTUAL - OTHER	400.00	1862	20260038	319480	11/19/2025



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WILLIAMS, HEATHER 16699	October 2025 - Employee Support Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	150.00	1866	20260028	319480	11/19/2025
CHECK TOTAL:			550.00				
AGUILAR, DAVID 2735	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319481	12/1/2025
AGUILAR, DAVID 2735	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319481	12/1/2025
CHECK TOTAL:			748.77				
ALBERT, R. JAMES 17315	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319482	12/1/2025
CHECK TOTAL:			426.70				
AMREN, ROBERT 2452	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319483	12/1/2025
AMREN, ROBERT 2452	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319483	12/1/2025
CHECK TOTAL:			658.34				
AMYX, E. CLAIRE 11983	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319484	12/1/2025
AMYX, E. CLAIRE 11983	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319484	12/1/2025
CHECK TOTAL:			396.87				
ANTONIONO, JAMES 7188	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319485	12/1/2025



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ANTONIONO, JAMES 7188	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319485	12/1/2025
CHECK TOTAL:			702.94				
ATKINSON, CARRIE 13372	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319486	12/1/2025
ATKINSON, CARRIE 13372	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319486	12/1/2025
CHECK TOTAL:			709.58				
BAKER, KEVIN 7059	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319487	12/1/2025
CHECK TOTAL:			778.60				
BALLI, JAVIER 7752	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319488	12/1/2025
BALLI, JAVIER 7752	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	645.94	DEC 1 2025		319488	12/1/2025
CHECK TOTAL:			570.28				
BALOGH, GLEN 1801	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319489	12/1/2025
CHECK TOTAL:			778.60				
BEACH, KEVIN 3337	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319490	12/1/2025
BEACH, KEVIN 3337	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319490	12/1/2025
CHECK TOTAL:			655.11				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BEALL, PATRICIA JO 10734	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319491	12/1/2025
BEALL, PATRICIA JO 10734	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319491	12/1/2025
CHECK TOTAL:			396.87				
BERRY, JAMES 1213	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319492	12/1/2025
BERRY, JAMES 1213	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319492	12/1/2025
CHECK TOTAL:			709.58				
BLACKBURN, THOMAS 4174	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319493	12/1/2025
BLACKBURN, THOMAS 4174	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319493	12/1/2025
CHECK TOTAL:			658.34				
BOCK, JIM 624	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319494	12/1/2025
BOCK, JIM 624	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319494	12/1/2025
CHECK TOTAL:			160.66				
BODINE, JAMES 3894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319495	12/1/2025
BODINE, JAMES 3894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319495	12/1/2025
CHECK TOTAL:			658.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BOYD, KENNETH 7681	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319496	12/1/2025
BOYD, KENNETH 7681	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319496	12/1/2025
CHECK TOTAL:			254.42				
BRACKETT, ALFRED 8495	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319497	12/1/2025
CHECK TOTAL:			734.00				
BREWER, GENE 8428	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319498	12/1/2025
CHECK TOTAL:			185.08				
BRODERSON, THOMAS 7070	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319499	12/1/2025
BRODERSON, THOMAS 7070	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319499	12/1/2025
CHECK TOTAL:			273.34				
BURNETT, ROBERT 7333	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319500	12/1/2025
BURNETT, ROBERT 7333	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319500	12/1/2025
CHECK TOTAL:			658.34				
BUSTOS, CLEMENTE 2370	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-30.49	DEC 1 2025		319501	12/1/2025
BUSTOS, CLEMENTE 2370	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319501	12/1/2025
CHECK TOTAL:			318.51				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CAMPANA, KATHLEEN 50	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319502	12/1/2025
CHECK TOTAL:			426.70				
CANTRELL, DANNY 15599	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	178.72	DEC 1 2025		319503	12/1/2025
CHECK TOTAL:			178.72				
CARPENTER, BRIAN 1374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319504	12/1/2025
CARPENTER, BRIAN 1374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319504	12/1/2025
CHECK TOTAL:			658.34				
CHAPMAN, MICHAEL 7397	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319505	12/1/2025
CHAPMAN, MICHAEL 7397	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319505	12/1/2025
CHECK TOTAL:			709.58				
CHARLES, GERARD 44	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319506	12/1/2025
CHARLES, GERARD 44	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319506	12/1/2025
CHECK TOTAL:			702.94				
CHOW, TOMMY 3512	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319507	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CHOW, TOMMY 3512	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319507	12/1/2025
CHECK TOTAL:			658.34				
CLEMONS-PARKERTON, LAURIE 10737	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319508	12/1/2025
CLEMONS-PARKERTON, LAURIE 10737	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319508	12/1/2025
CHECK TOTAL:			658.34				
COBAR, GUILLERMO 3549	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319509	12/1/2025
COBAR, GUILLERMO 3549	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319509	12/1/2025
CHECK TOTAL:			754.18				
COBO, FRANK 7357	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319510	12/1/2025
COBO, FRANK 7357	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319510	12/1/2025
CHECK TOTAL:			754.18				
COLLINS, WILLIAM 2894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319511	12/1/2025
COLLINS, WILLIAM 2894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319511	12/1/2025
CHECK TOTAL:			754.18				
CONTRERAS, MARC 10478	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319512	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CONTRERAS, MARC 10478	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319512	12/1/2025
CHECK TOTAL:			727.49				
CONTRERAS, MARIAN 1224	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319513	12/1/2025
CHECK TOTAL:			528.16				
COOK, JOY 15891	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319514	12/1/2025
CHECK TOTAL:			349.00				
COOPMAN, RONALD 7092	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319515	12/1/2025
COOPMAN, RONALD 7092	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319515	12/1/2025
CHECK TOTAL:			702.94				
CORCORAN, PAT 1064	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319516	12/1/2025
CORCORAN, PAT 1064	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319516	12/1/2025
CHECK TOTAL:			396.87				
CORONA, ANITA 10738	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319517	12/1/2025
CORONA, ANITA 10738	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319517	12/1/2025
CHECK TOTAL:			351.04				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DAVEE, WILHELM H. 2272	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319518	12/1/2025
DAVEE, WILHELM H. 2272	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319518	12/1/2025
CHECK TOTAL:			396.87				
DAVIDSON JR, JACK 7332	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319519	12/1/2025
DAVIDSON JR, JACK 7332	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319519	12/1/2025
CHECK TOTAL:			658.34				
DEJONG, STEWART 12507	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319520	12/1/2025
DEJONG, STEWART 12507	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319520	12/1/2025
CHECK TOTAL:			658.34				
DOAN, TONY 8963	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319521	12/1/2025
DOAN, TONY 8963	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319521	12/1/2025
CHECK TOTAL:			396.87				
DOBBERT, DIANA 7360	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319522	12/1/2025
DOBBERT, DIANA 7360	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319522	12/1/2025
CHECK TOTAL:			655.11				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DORADO, JOHN 7107	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319523	12/1/2025
DORADO, JOHN 7107	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319523	12/1/2025
CHECK TOTAL:			754.18				
DUBOIS, JOSEPH 9300	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319524	12/1/2025
CHECK TOTAL:			734.00				
DUNN, MADELINE 7283	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319525	12/1/2025
DUNN, MADELINE 7283	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319525	12/1/2025
CHECK TOTAL:			702.94				
DUONG, CHRISTOPHER 17194	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319526	12/1/2025
DUONG, CHRISTOPHER 17194	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319526	12/1/2025
CHECK TOTAL:			709.58				
EASON, GUADALUPE 2358	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319527	12/1/2025
EASON, GUADALUPE 2358	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319527	12/1/2025
CHECK TOTAL:			704.17				
EIFERT, STEVEN 8385	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319528	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EIFERT, STEVEN 8385	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319528	12/1/2025
CHECK TOTAL:			658.34				
EIFERT, WILLIAM 3748	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319529	12/1/2025
EIFERT, WILLIAM 3748	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319529	12/1/2025
CHECK TOTAL:			704.17				
ELLIS, DARLENE 7652	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319530	12/1/2025
ELLIS, DARLENE 7652	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319530	12/1/2025
CHECK TOTAL:			254.42				
EMERSON, ALAN 3703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319531	12/1/2025
EMERSON, ALAN 3703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319531	12/1/2025
CHECK TOTAL:			704.17				
EMERSON, BRIAN 3133	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319532	12/1/2025
EMERSON, BRIAN 3133	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319532	12/1/2025
CHECK TOTAL:			610.51				
FERRONATO, DAVID 4132	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319533	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FERRONATO, DAVID 4132	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319533	12/1/2025
CHECK TOTAL:			610.51				
FIGY, DEBBIE 1939	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319534	12/1/2025
FIGY, DEBBIE 1939	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319534	12/1/2025
CHECK TOTAL:			396.87				
FILIPPELLI, VIVIAN 13846	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319535	12/1/2025
FILIPPELLI, VIVIAN 13846	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319535	12/1/2025
CHECK TOTAL:			702.94				
FINLEY, MARTIN GLENN 909	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319536	12/1/2025
CHECK TOTAL:			734.00				
FINLEY, THOMAS 1359	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319537	12/1/2025
FINLEY, THOMAS 1359	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319537	12/1/2025
CHECK TOTAL:			709.58				
FLORES, JOSE 2468	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319538	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FLORES, JOSE 2468	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319538	12/1/2025
CHECK TOTAL:			610.51				
FOLEY, JANICE 35	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319539	12/1/2025
FOLEY, JANICE 35	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319539	12/1/2025
CHECK TOTAL:			702.94				
FOWKS, ROBERT G 2743	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319540	12/1/2025
FOWKS, ROBERT G 2743	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	661.64	DEC 1 2025		319540	12/1/2025
CHECK TOTAL:			585.98				
GABRIELLI, DIANTHA 16530	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319541	12/1/2025
CHECK TOTAL:			349.00				
GARRISON, MICHAEL 9031	MEDICAL INSURANCE	41000-40068 FIRE/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319542	12/1/2025
CHECK TOTAL:			528.16				
GEHRES, GERALDINE 1634	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319543	12/1/2025
GEHRES, GERALDINE 1634	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319543	12/1/2025
CHECK TOTAL:			351.04				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GIESE, STEVE 10797	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319544	12/1/2025
GIESE, STEVE 10797	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	768.52	DEC 1 2025		319544	12/1/2025
CHECK TOTAL:			692.86				
GILL, ROBERT 7322	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319545	12/1/2025
GILL, ROBERT 7322	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	388.13	DEC 1 2025		319545	12/1/2025
CHECK TOTAL:			358.30				
GILLESPIE, DALE 7108	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319546	12/1/2025
CHECK TOTAL:			284.25				
GIST, JIMMY 16	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319547	12/1/2025
GIST, JIMMY 16	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319547	12/1/2025
CHECK TOTAL:			650.84				
GOODELL, RICHARD 8421	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319548	12/1/2025
GOODELL, RICHARD 8421	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319548	12/1/2025
CHECK TOTAL:			658.34				
GOODMAN, JOHN 1054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319549	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GOODMAN, JOHN 1054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319549	12/1/2025
CHECK TOTAL:			658.34				
GOYNE, ELIZABETH 9226	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319550	12/1/2025
GOYNE, ELIZABETH 9226	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319550	12/1/2025
CHECK TOTAL:			396.87				
GREEN, THOMAS 7655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319551	12/1/2025
CHECK TOTAL:			734.00				
GRIFFIN, OLGA CRISTINA 7908	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319552	12/1/2025
GRIFFIN, OLGA CRISTINA 7908	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319552	12/1/2025
CHECK TOTAL:			396.87				
GRODT, RICHARD 7653	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319553	12/1/2025
GRODT, RICHARD 7653	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319553	12/1/2025
CHECK TOTAL:			273.34				
GROH, MARK 7061	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319554	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GROH, MARK 7061	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319554	12/1/2025
CHECK TOTAL:			702.08				
GUARDADO, ALBERT 10744	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319555	12/1/2025
GUARDADO, ALBERT 10744	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319555	12/1/2025
CHECK TOTAL:			503.74				
HALL, ANDREW 7105	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319556	12/1/2025
HALL, ANDREW 7105	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319556	12/1/2025
CHECK TOTAL:			702.94				
HARRISON, JAMES 551	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319557	12/1/2025
HARRISON, JAMES 551	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319557	12/1/2025
CHECK TOTAL:			658.34				
HEFFELFINGER, GARY 7628	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319558	12/1/2025
HEFFELFINGER, GARY 7628	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319558	12/1/2025
CHECK TOTAL:			351.04				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HENLEY, PATRICK 9662	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319559	12/1/2025
CHECK TOTAL:			284.25				
HINTZ, JACK 1959	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319560	12/1/2025
HINTZ, JACK 1959	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319560	12/1/2025
CHECK TOTAL:			396.87				
HLAVNICKA, BELLA 7649	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319561	12/1/2025
CHECK TOTAL:			284.25				
HOLMES, CAROLE 7329	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319562	12/1/2025
HOLMES, CAROLE 7329	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319562	12/1/2025
CHECK TOTAL:			396.87				
HOOPER, GARY 7054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319563	12/1/2025
HOOPER, GARY 7054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319563	12/1/2025
CHECK TOTAL:			658.34				
HOWELL, JEFF 7343	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319564	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOWELL, JEFF 7343	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319564	12/1/2025
CHECK TOTAL:			702.94				
HSIEH, DANIEL 9733	RETIREE INSURANCE REIMBURSEMENT	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319565	12/1/2025
HSIEH, DANIEL 9733	RETIREE INSURANCE REIMBURSEMENT	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319565	12/1/2025
CHECK TOTAL:			655.11				
JAUREGUI, ROBERTA 9542	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319566	12/1/2025
CHECK TOTAL:			426.70				
JENSEN, CYNTHIA 9659	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319567	12/1/2025
JENSEN, CYNTHIA 9659	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319567	12/1/2025
CHECK TOTAL:			396.87				
JENULIS, SUSAN 426	DENTAL INSURANCE	32000-39061 A/C/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319568	12/1/2025
JENULIS, SUSAN 426	MEDICAL INSURANCE	32000-40068 A/C/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319568	12/1/2025
CHECK TOTAL:			178.57				
JOBSON, JOHN 10757	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319569	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JOBSON, JOHN 10757	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319569	12/1/2025
CHECK TOTAL:			658.34				
JOHNSON, GAYLE 2543	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	732.66	DEC 1 2025		319570	12/1/2025
CHECK TOTAL:			732.66				
JOHNSON, GINGER 8	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319571	12/1/2025
JOHNSON, GINGER 8	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319571	12/1/2025
CHECK TOTAL:			452.50				
JOHNSON, SHERRY 2059	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319572	12/1/2025
JOHNSON, SHERRY 2059	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319572	12/1/2025
CHECK TOTAL:			754.18				
JONES, ROBERT 1572	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319573	12/1/2025
JONES, ROBERT 1572	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319573	12/1/2025
CHECK TOTAL:			748.77				
JOURNELL, SHERILYN 17087	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319574	12/1/2025
CHECK TOTAL:			426.70				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JUDITH, STEVEN 703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319575	12/1/2025
JUDITH, STEVEN 703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319575	12/1/2025
CHECK TOTAL:			396.87				
KALIX, PAUL 2461	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319576	12/1/2025
KALIX, PAUL 2461	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319576	12/1/2025
CHECK TOTAL:			772.09				
KAMINSKI, DAN 3966	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319577	12/1/2025
KAMINSKI, DAN 3966	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319577	12/1/2025
CHECK TOTAL:			702.94				
KAPP, ROBIN 7169	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319578	12/1/2025
KAPP, ROBIN 7169	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319578	12/1/2025
CHECK TOTAL:			658.34				
KASAI, THELMA 7218	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319579	12/1/2025
KASAI, THELMA 7218	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319579	12/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KELLY, SONIA 3200	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319580	12/1/2025
KELLY, SONIA 3200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319580	12/1/2025
CHECK TOTAL:			658.34				
KENNY, SUZUKO 10777	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319581	12/1/2025
CHECK TOTAL:			284.25				
KERR, DONALD 7629	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319582	12/1/2025
CHECK TOTAL:			528.16				
KUHN, JOHN 3357	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319583	12/1/2025
CHECK TOTAL:			426.70				
LAM, TONY 7303	DENTAL INSURANCE	10000-39061 CITY COUNC/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319584	12/1/2025
LAM, TONY 7303	MEDICAL INSURANCE	10000-40068 CITY COUNC/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319584	12/1/2025
CHECK TOTAL:			702.94				
LAMM, DONALD 11639	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319585	12/1/2025
CHECK TOTAL:			778.60				
LANCE, JUDYTH 607	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319586	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LANCE, JUDYTH 607	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319586	12/1/2025
CHECK TOTAL:			319.17				
LAY, BONNY 2488	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319587	12/1/2025
LAY, BONNY 2488	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319587	12/1/2025
CHECK TOTAL:			702.94				
LE, DONG K 42	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319588	12/1/2025
LE, DONG K 42	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319588	12/1/2025
CHECK TOTAL:			650.84				
LEAHY, JOHN 3763	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319589	12/1/2025
LEAHY, JOHN 3763	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319589	12/1/2025
CHECK TOTAL:			658.34				
LENT, CHARLENE 7236	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319590	12/1/2025
LENT, CHARLENE 7236	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319590	12/1/2025
CHECK TOTAL:			702.94				
LIEU, STACEY 63	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319591	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LIEU, STACEY 63	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319591	12/1/2025
CHECK TOTAL:			772.09				
LITTLE, TIM 3488	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319592	12/1/2025
CHECK TOTAL:			726.50				
LOOMER, PENNY 2563	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319593	12/1/2025
LOOMER, PENNY 2563	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319593	12/1/2025
CHECK TOTAL:			650.84				
MACCORMICK, KEVIN 1710	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319594	12/1/2025
MACCORMICK, KEVIN 1710	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319594	12/1/2025
CHECK TOTAL:			658.34				
MAIN, RICHARD 270	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319595	12/1/2025
MAIN, RICHARD 270	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319595	12/1/2025
CHECK TOTAL:			704.17				
MANGIAMELI, JUDY 7539	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319596	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MANGIAMELI, JUDY 7539	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319596	12/1/2025
CHECK TOTAL:			658.34				
MANLAPEG, JUDITH 17242	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319597	12/1/2025
CHECK TOTAL:			185.08				
MARSH, DEREK 7366	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319598	12/1/2025
MARSH, DEREK 7366	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319598	12/1/2025
CHECK TOTAL:			610.51				
MARTIN, PATSY 14032	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319599	12/1/2025
CHECK TOTAL:			349.00				
MARTINEZ, GERALD STEVEN 3845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319600	12/1/2025
MARTINEZ, GERALD STEVEN 3845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	250.31	DEC 1 2025		319600	12/1/2025
CHECK TOTAL:			220.48				
MASTICK, JAMES 2336	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319601	12/1/2025
MASTICK, JAMES 2336	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319601	12/1/2025
CHECK TOTAL:			658.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MATTEO, SAMUEL 10772	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319602	12/1/2025
MATTEO, SAMUEL 10772	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319602	12/1/2025
CHECK TOTAL:			254.42				
McAULIFFE, JAMES A. 3814	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319603	12/1/2025
McAULIFFE, JAMES A. 3814	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319603	12/1/2025
CHECK TOTAL:			702.94				
MCCAIN, LINETTE 15203	RETIREE MEDICAL REIMB	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319604	12/1/2025
MCCAIN, LINETTE 15203	RETIREE MEDICAL REIMB	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319604	12/1/2025
CHECK TOTAL:			704.17				
MCCARTHY, DANIEL 4200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319605	12/1/2025
CHECK TOTAL:			734.00				
MCCLOUD, TOM 3129	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319606	12/1/2025
MCCLOUD, TOM 3129	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319606	12/1/2025
CHECK TOTAL:			396.87				
MCDOWELL, DAVID 7845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319607	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MCDOWELL, DAVID 7845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319607	12/1/2025
CHECK TOTAL:			658.34				
MCLAUGHLIN, MILDRED 7706	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319608	12/1/2025
MCLAUGHLIN, MILDRED 7706	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319608	12/1/2025
CHECK TOTAL:			396.87				
MILLER, JAMES 3481	DENTAL INSURANCE	56500-39061 UTIL PROD/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319609	12/1/2025
MILLER, JAMES 3481	MEDICAL INSURANCE	56500-40068 UTIL PROD/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319609	12/1/2025
CHECK TOTAL:			396.87				
MILLER, SAMUEL L 7311	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319610	12/1/2025
MILLER, SAMUEL L 7311	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319610	12/1/2025
CHECK TOTAL:			709.58				
MILLER, SCOTT 2911	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	732.66	DEC 1 2025		319611	12/1/2025
CHECK TOTAL:			732.66				
MILLER, TODD 7130	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319612	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MILLER, TODD 7130	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	670.48	DEC 1 2025		319612	12/1/2025
CHECK TOTAL:			663.97				
MIZE, RICHARD 7068	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319613	12/1/2025
MIZE, RICHARD 7068	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319613	12/1/2025
CHECK TOTAL:			610.51				
MOORE, DWIGHT 7153	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319614	12/1/2025
MOORE, DWIGHT 7153	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319614	12/1/2025
CHECK TOTAL:			155.25				
MOREY, MARY LOU 9867	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319615	12/1/2025
MOREY, MARY LOU 9867	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319615	12/1/2025
CHECK TOTAL:			420.19				
MORGAN, VICKI 3072	DENTAL INSURANCE	63050-39061 COMPRESRV/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319616	12/1/2025
MORGAN, VICKI 3072	MEDICAL INSURANCE	63050-40068 COMPRESRV/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319616	12/1/2025
CHECK TOTAL:			772.09				
MORITZ, JOSEPH 458	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319617	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MORITZ, JOSEPH 458	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319617	12/1/2025
CHECK TOTAL:			748.77				
MOYA, MARIA 73	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319618	12/1/2025
MOYA, MARIA 73	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319618	12/1/2025
CHECK TOTAL:			754.18				
MRAZ, JAMES 7395	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319619	12/1/2025
MRAZ, JAMES 7395	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319619	12/1/2025
CHECK TOTAL:			351.04				
NARZ, PAM 9110	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319620	12/1/2025
NARZ, PAM 9110	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319620	12/1/2025
CHECK TOTAL:			396.87				
NAULT, MICHELE CHERYL 31	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319621	12/1/2025
NAULT, MICHELE CHERYL 31	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319621	12/1/2025
CHECK TOTAL:			396.87				
NEAL, PAMELA 897	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319622	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NEAL, PAMELA 897	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319622	12/1/2025
CHECK TOTAL:			396.87				
NGUYEN, HUYEN 7079	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319623	12/1/2025
NGUYEN, HUYEN 7079	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	706.75	DEC 1 2025		319623	12/1/2025
CHECK TOTAL:			676.92				
NGUYEN, JAMES 762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319624	12/1/2025
NGUYEN, JAMES 762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319624	12/1/2025
CHECK TOTAL:			658.34				
NGUYEN, THUY 9109	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319625	12/1/2025
NGUYEN, THUY 9109	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319625	12/1/2025
CHECK TOTAL:			702.94				
NICHOLS, LARRY 72	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319626	12/1/2025
NICHOLS, LARRY 72	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319626	12/1/2025
CHECK TOTAL:			702.94				
NYE, MARK 7349	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319627	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NYE, MARK 7349	MEDICAL INSURANCE	31000-40068	734.00	DEC 1 2025		319627	12/1/2025
		POLICE/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			610.51				
<hr style="border-top: 1px dashed black;"/>							
O'NEIL, JONI 17487	MEDICAL INSURANCE	31000-40068	349.00	DEC 1 2025		319628	12/1/2025
		POLICE/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			349.00				
<hr style="border-top: 1px dashed black;"/>							
O'ROURKE, PEGGY 57	DENTAL INSURANCE	31000-39061	-29.83	DEC 1 2025		319629	12/1/2025
		POLICE/ RETIREE INSURANCE REIMBURSEMNT					
O'ROURKE, PEGGY 57	MEDICAL INSURANCE	31000-40068	426.70	DEC 1 2025		319629	12/1/2025
		POLICE/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			396.87				
<hr style="border-top: 1px dashed black;"/>							
OGAWA, MICHAEL 873	DENTAL INSURANCE	31000-39061	-75.66	DEC 1 2025		319630	12/1/2025
		POLICE/ RETIREE INSURANCE REIMBURSEMNT					
OGAWA, MICHAEL 873	MEDICAL INSURANCE	31000-40068	734.00	DEC 1 2025		319630	12/1/2025
		POLICE/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			658.34				
<hr style="border-top: 1px dashed black;"/>							
OLCESE, NICK 9131	MEDICAL INSURANCE	55500-40068	426.70	DEC 1 2025		319631	12/1/2025
		UTIL ADMIN/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			426.70				
<hr style="border-top: 1px dashed black;"/>							
OLSON, CRAIG 10231	MEDICAL INSURANCE	52500-40068	185.08	DEC 1 2025		319632	12/1/2025
		CONCRETE/ RETIREE INSURANCE EXPENSE					
CHECK TOTAL:			185.08				
<hr style="border-top: 1px dashed black;"/>							
OTTO, CHRIS 3824	DENTAL INSURANCE	12000-39061	-29.83	DEC 1 2025		319633	12/1/2025
		CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT					



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
OTTO, CHRIS 3824	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319633	12/1/2025
CHECK TOTAL:			396.87				
PANELLA, ALBERT 7161	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319634	12/1/2025
PANELLA, ALBERT 7161	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319634	12/1/2025
CHECK TOTAL:			702.94				
PEASLEY, SHERI 27	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319635	12/1/2025
PEASLEY, SHERI 27	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319635	12/1/2025
CHECK TOTAL:			396.87				
PESKO, DAVID 8856	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319636	12/1/2025
PESKO, DAVID 8856	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319636	12/1/2025
CHECK TOTAL:			610.51				
PIXLER, TOM 3506	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319637	12/1/2025
PIXLER, TOM 3506	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319637	12/1/2025
CHECK TOTAL:			658.34				
PRICE, VIRGINIA 7369	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319638	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PRICE, VIRGINIA 7369	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319638	12/1/2025
CHECK TOTAL:			396.87				
PROCTOR, TERESITA 123	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319639	12/1/2025
PROCTOR, TERESITA 123	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319639	12/1/2025
CHECK TOTAL:			650.84				
QUINN, PETE 7301	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319640	12/1/2025
QUINN, PETE 7301	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319640	12/1/2025
CHECK TOTAL:			702.94				
RACKLEFF, KAREN 2701	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319641	12/1/2025
RACKLEFF, KAREN 2701	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319641	12/1/2025
CHECK TOTAL:			351.04				
RACKLEFF, TOMMY 579	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319642	12/1/2025
CHECK TOTAL:			426.70				
RAHBARI, SOROOSH 22	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319643	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RAHBARI, SOROOSH 22	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319643	12/1/2025
CHECK TOTAL:			702.94				
RATKAY, STEVE 65	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319644	12/1/2025
RATKAY, STEVE 65	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	250.31	DEC 1 2025		319644	12/1/2025
CHECK TOTAL:			174.65				
REEDS, CAROLYN SUE 7364	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319645	12/1/2025
REEDS, CAROLYN SUE 7364	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	250.31	DEC 1 2025		319645	12/1/2025
CHECK TOTAL:			243.80				
REISSIG, CYNTHIA 3573	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319646	12/1/2025
CHECK TOTAL:			734.00				
RIVERA, RITA 52	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	166.79	DEC 1 2025		319647	12/1/2025
CHECK TOTAL:			166.79				
RIZUTO, PHIL 7851	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319648	12/1/2025
RIZUTO, PHIL 7851	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	738.30	DEC 1 2025		319648	12/1/2025
CHECK TOTAL:			662.64				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ROBERTS, BRENDA 4098	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319649	12/1/2025
ROBERTS, BRENDA 4098	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319649	12/1/2025
CHECK TOTAL:			727.49				
ROETHLISBERGER, JENNIFER 209	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319650	12/1/2025
ROETHLISBERGER, JENNIFER 209	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	528.16	DEC 1 2025		319650	12/1/2025
CHECK TOTAL:			503.74				
ROSAS, JAIME 9894	MEDICAL INSURANCE	63050-40068 COMMPRESRV/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319651	12/1/2025
CHECK TOTAL:			778.60				
SANCHEZ, DAVE 7048	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319652	12/1/2025
SANCHEZ, DAVE 7048	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319652	12/1/2025
CHECK TOTAL:			748.77				
SANCHEZ, PETE 7384	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319653	12/1/2025
SANCHEZ, PETE 7384	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	515.44	DEC 1 2025		319653	12/1/2025
CHECK TOTAL:			439.78				
SANDERS, CYNTHIA 3594	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	706.75	DEC 1 2025		319654	12/1/2025
CHECK TOTAL:			706.75				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SANO, ROINE 16728	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319655	12/1/2025
CHECK TOTAL:			349.00				
SAVAGE, ELIZABETH 16806	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319656	12/1/2025
CHECK TOTAL:			349.00				
SAVIERS, KATHLEEN 15304	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319657	12/1/2025
CHECK TOTAL:			426.70				
SCHLISKEY, CHARLES M 7287	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319658	12/1/2025
SCHLISKEY, CHARLES M 7287	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319658	12/1/2025
CHECK TOTAL:			658.34				
SCHOONMAKER, DANIEL 17241	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319659	12/1/2025
SCHOONMAKER, DANIEL 17241	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319659	12/1/2025
CHECK TOTAL:			658.34				
SCHULTZ, WILLIAM 7076	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319660	12/1/2025
SCHULTZ, WILLIAM 7076	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319660	12/1/2025
CHECK TOTAL:			658.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SCOTT, CONSTANCE 10760	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319661	12/1/2025
CHECK TOTAL:			426.70				
SEAY, MICHAEL 7085	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319662	12/1/2025
SEAY, MICHAEL 7085	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319662	12/1/2025
CHECK TOTAL:			277.74				
SELINSKE, TERRY 7640	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319663	12/1/2025
SELINSKE, TERRY 7640	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319663	12/1/2025
CHECK TOTAL:			254.42				
SHINN, CHARLES 7201	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319664	12/1/2025
SHINN, CHARLES 7201	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319664	12/1/2025
CHECK TOTAL:			658.34				
SILVA, KIM 11538	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319665	12/1/2025
CHECK TOTAL:			349.00				
SILVAS, DAVID 7077	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319666	12/1/2025
CHECK TOTAL:			185.08				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SILVER, RAMON 8399	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319667	12/1/2025
CHECK TOTAL:			778.60				
SMART, JOHN 2048	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319668	12/1/2025
SMART, JOHN 2048	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	290.28	DEC 1 2025		319668	12/1/2025
CHECK TOTAL:			260.45				
SMITH, JOHN 7638	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319669	12/1/2025
SMITH, JOHN 7638	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319669	12/1/2025
CHECK TOTAL:			396.87				
SMITH, WILLIAM 740	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319670	12/1/2025
SMITH, WILLIAM 740	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319670	12/1/2025
CHECK TOTAL:			702.94				
SONDERHOLZER, DEAN 1425	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319671	12/1/2025
SONDERHOLZER, DEAN 1425	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319671	12/1/2025
CHECK TOTAL:			610.51				
ST CLAIR, JOHN 2365	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319672	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ST CLAIR, JOHN 2365	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319672	12/1/2025
CHECK TOTAL:			702.94				
STEWART- SCHNEBLIN, LINDA 7637	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319673	12/1/2025
STEWART- SCHNEBLIN, LINDA 7637	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319673	12/1/2025
CHECK TOTAL:			658.34				
STOREY, SCOTT 2919	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319674	12/1/2025
CHECK TOTAL:			734.00				
STRONACH, DAVID 7291	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319675	12/1/2025
STRONACH, DAVID 7291	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319675	12/1/2025
CHECK TOTAL:			702.08				
SULLIVAN, WILLIAM 7269	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319676	12/1/2025
CHECK TOTAL:			734.00				
SUSI, JOHANNA 2212	LIFE INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319677	12/1/2025
SUSI, JOHANNA 2212	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	658.62	DEC 1 2025		319677	12/1/2025
CHECK TOTAL:			582.96				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SWEETLAND, ELIZABETH 10762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319678	12/1/2025
SWEETLAND, ELIZABETH 10762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319678	12/1/2025
CHECK TOTAL:			396.87				
THOMAS, TONY 1390	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319679	12/1/2025
THOMAS, TONY 1390	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319679	12/1/2025
CHECK TOTAL:			655.11				
THOMPSON, TIMOTHY 1411	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319680	12/1/2025
CHECK TOTAL:			734.00				
THORNELL, THOMAS 1408	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319681	12/1/2025
THORNELL, THOMAS 1408	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319681	12/1/2025
CHECK TOTAL:			702.94				
TIGHE, MAUREEN 1014	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319682	12/1/2025
TIGHE, MAUREEN 1014	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319682	12/1/2025
CHECK TOTAL:			155.25				
TODD, STEPHEN 7636	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319683	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TODD, STEPHEN 7636	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319683	12/1/2025
CHECK TOTAL:			319.17				
TOGUCHI, BOB 10	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319684	12/1/2025
TOGUCHI, BOB 10	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319684	12/1/2025
CHECK TOTAL:			396.87				
TOOHEY, AUDREY 7240	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319685	12/1/2025
TOOHEY, AUDREY 7240	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319685	12/1/2025
CHECK TOTAL:			396.87				
TRAN, NICHOLAS 716	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319686	12/1/2025
TRAN, NICHOLAS 716	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319686	12/1/2025
CHECK TOTAL:			704.17				
TROTTER, ROBERT LEE 7635	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319687	12/1/2025
TROTTER, ROBERT LEE 7635	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319687	12/1/2025
CHECK TOTAL:			658.34				
TURNER, CRAIG 2312	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319688	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TURNER, CRAIG 2312	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319688	12/1/2025
CHECK TOTAL:			610.51				
UPSTILL, PATRICK 7399	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319689	12/1/2025
UPSTILL, PATRICK 7399	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319689	12/1/2025
CHECK TOTAL:			396.87				
VALDERRAMA, JAIRO 1582	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319690	12/1/2025
VALDERRAMA, JAIRO 1582	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319690	12/1/2025
CHECK TOTAL:			396.87				
VAN LITH, DOREEN 4014	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319691	12/1/2025
VAN LITH, DOREEN 4014	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319691	12/1/2025
CHECK TOTAL:			396.87				
VANDERGRIFT, CORD 455	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319692	12/1/2025
VANDERGRIFT, CORD 455	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319692	12/1/2025
CHECK TOTAL:			610.51				
VARNER, HERMAN 7634	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319693	12/1/2025



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VARNER, HERMAN 7634	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319693	12/1/2025
CHECK TOTAL:			658.34				
VELIN, DONNA 2568	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319694	12/1/2025
CHECK TOTAL:			778.60				
VESTAL, DONALD 18	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319695	12/1/2025
VESTAL, DONALD 18	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	726.50	DEC 1 2025		319695	12/1/2025
CHECK TOTAL:			650.84				
VINCENT, DARRICK 2985	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319696	12/1/2025
VINCENT, DARRICK 2985	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319696	12/1/2025
CHECK TOTAL:			658.34				
WACKERMAN, JERRY 7225	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319697	12/1/2025
WACKERMAN, JERRY 7225	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319697	12/1/2025
CHECK TOTAL:			704.17				
WAGNER, ADELLE 7146	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319698	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WAGNER, ADELLE 7146	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319698	12/1/2025
CHECK TOTAL:			273.34				
WALLER, SALLY 13438	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		319699	12/1/2025
CHECK TOTAL:			349.00				
WARE, GLENDA 16494	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319700	12/1/2025
CHECK TOTAL:			426.70				
WEATHERSBEE, RICHARD 3820	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		319701	12/1/2025
WEATHERSBEE, RICHARD 3820	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319701	12/1/2025
CHECK TOTAL:			160.66				
WEBB, DONALD 3048	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		319702	12/1/2025
WEBB, DONALD 3048	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319702	12/1/2025
CHECK TOTAL:			610.51				
WEBER, BILLIE 8655	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		319703	12/1/2025
WEBER, BILLIE 8655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319703	12/1/2025
CHECK TOTAL:			396.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WEST, LINDA 10765	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		319704	12/1/2025
CHECK TOTAL:			426.70				
WHITEHEAD, WILLIAM 17240	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		319705	12/1/2025
CHECK TOTAL:			185.08				
WILLIAMS, CLIFFORD 7197	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319706	12/1/2025
CHECK TOTAL:			734.00				
WILLIAMSON, ALLEN 10766	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		319707	12/1/2025
CHECK TOTAL:			284.25				
WOESSNER, LARRY 7273	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319708	12/1/2025
WOESSNER, LARRY 7273	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319708	12/1/2025
CHECK TOTAL:			658.34				
WOLLAND, JUSTINA 16646	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319709	12/1/2025
WOLLAND, JUSTINA 16646	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319709	12/1/2025
CHECK TOTAL:			658.34				
WOODSON, VAN 4112	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319710	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WOODSON, VAN 4112	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319710	12/1/2025
CHECK TOTAL:			658.34				
YOU DEN, JAMES 7374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		319711	12/1/2025
YOU DEN, JAMES 7374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		319711	12/1/2025
CHECK TOTAL:			658.34				
ZAWOYSKY, SUE 2784	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		319712	12/1/2025
ZAWOYSKY, SUE 2784	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		319712	12/1/2025
CHECK TOTAL:			772.09				
AFLAC 4134	MEDICAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,380.13	NOV 25		319713	12/3/2025
CHECK TOTAL:			1,380.13				
GALLS PARENT HOLDING, LLC 7254	Nguyen, J. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	400.16	BC2236375	20260126	319714	12/3/2025
GALLS PARENT HOLDING, LLC 7254	Munoz, K. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	260.12	BC2230369	20260126	319714	12/3/2025
GALLS PARENT HOLDING, LLC 7254	Maldonado, C. - Uniforms for Police Department	31000-44040 POLICE/ UNIFORMS	290.49	BC2230339	20260126	319714	12/3/2025
CHECK TOTAL:			950.77				
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	119.01	127233		319715	12/3/2025
CHECK TOTAL:			119.01				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEE-P	50500-43000 ENGINEERNG/ LEGAL FEES	23.80	128733		319716	12/3/2025
JONES & MAYER 912	ATTORNEY FEE-P	56500-43000 UTIL PROD/ LEGAL FEES	999.68	128733		319716	12/3/2025
CHECK TOTAL:			1,023.48				
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	238.02	130607		319717	12/3/2025
CHECK TOTAL:			238.02				
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	452.24	130132		319718	12/3/2025
CHECK TOTAL:			452.24				
JONES & MAYER 912	ATTORNEY FEE-WATER	56500-43000 UTIL PROD/ LEGAL FEES	333.22	130136		319719	12/3/2025
CHECK TOTAL:			333.22				
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	309.42	131399		319720	12/3/2025
CHECK TOTAL:			309.42				
JONES & MAYER 912	ATTORNEY FEE-WATER	56500-43000 UTIL PROD/ LEGAL FEES	714.06	130758		319721	12/3/2025
CHECK TOTAL:			714.06				
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	190.42	130753-PARTIAL		319722	12/3/2025
CHECK TOTAL:			190.42				



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEE-PUBLIC WORKS	50500-43000 ENGINEERNG/ LEGAL FEES	119.01	131912		319723	12/3/2025
CHECK TOTAL:			119.01				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY112625MISC2		319724	12/3/2025
CHECK TOTAL:			599.50				
MELAD & ASSOCIATES INC 7072	As needed building services BTARIN - OCT 25	62050-43090 BUILDING/ CONTRACTUAL - OTHER	4,596.25	W25-19	20260233	319725	12/3/2025
MELAD & ASSOCIATES INC 7072	As needed building services NOV 25	62050-43090 BUILDING/ CONTRACTUAL - OTHER	8,502.85	W25-20	20260233	319725	12/3/2025
MELAD & ASSOCIATES INC 7072	As needed building services - 8/4/2025	62050-43090 BUILDING/ CONTRACTUAL - OTHER	7,651.43	W25-22	20260233	319725	12/3/2025
MELAD & ASSOCIATES INC 7072	As needed building services - BTARIN HOURS 8/2025	62050-43090 BUILDING/ CONTRACTUAL - OTHER	5,013.13	W25-21	20260233	319725	12/3/2025
CHECK TOTAL:			25,763.66				
MUNICIPAL WATER DISTRICT of ORANGE COUNTY 721	Urban Water Management Plan Agreement	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	46,663.00	17908	20260345	319726	12/3/2025
MUNICIPAL WATER DISTRICT of ORANGE COUNTY 721	Water Deliveries for October 2025	56500-43076 UTIL PROD/ PURCHASED WATER	3,012.33	11956		319726	12/3/2025
CHECK TOTAL:			49,675.33				
RSG, INC. 9264	ARPA CONSUTLING SERVICES	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	3,606.25	14389	20260276	319727	12/3/2025
RSG, INC. 9264	Economic Development Strategic Plan	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	5,797.50	14502	20260324	319727	12/3/2025
CHECK TOTAL:			9,403.75				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN COUNTIES OIL CO 11363	SC Fuels Bid Approved 05142025 File 25-954 5.1	58000-44000 MOTOR POOL/ SUPPLIES	35,041.57	INV-798994	20260123	319728	12/3/2025
CHECK TOTAL:			35,041.57				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	6,807.75	PY112625DCUSB		319729	12/3/2025
CHECK TOTAL:			6,807.75				
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	367.26	5031088	20260015	319730	12/3/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	243.37	5032011	20260015	319730	12/3/2025
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	250.45	5073523	20260015	319730	12/3/2025
CHECK TOTAL:			861.08				
W. W. GRAINGER INC. 2327	Purchase of parts for Parks Dept	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	53.43	9701949605		319731	12/3/2025
CHECK TOTAL:			53.43				
WESTMINSTER ADOPTION GP & SERV 12639	November 2025 - Animal shelter service for WST	32000-43090 A/C/ CONTRACTUAL - OTHER	54,899.20	November 2025 - WST	20260116	319732	12/3/2025
WESTMINSTER ADOPTION GP & SERV 12639	November 2025 - Animal shelter service for STN	32100-43090 A/C STANTN/ CONTRACTUAL - OTHER	15,934.13	November 2025 - STN	20260168	319732	12/3/2025
CHECK TOTAL:			70,833.33				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,375.00	PY112625WMEA		319733	12/3/2025
CHECK TOTAL:			1,375.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WESTMINSTER POLICE ASSOC 7294		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	18,183.77	PY112625WPOA		319734	12/3/2025
CHECK TOTAL:			18,183.77				
WPOA-PAC 14111		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	3,440.00	PY112625PAC		319735	12/3/2025
CHECK TOTAL:			3,440.00				
ADAMSON INDUSTRIES 7355	Safety equipment - circle dot/shake awake/QD mount	31000-44042 POLICE/ SAFETY EQUIPMENT	1,634.66	INV442372	20260264	1025914	11/12/2025
CHECK TOTAL:			1,634.66				
ALL FOR KIDS ORGANIZATION 17032	Differential Response Path-One Services	71800-43090 FRC/ CONTRACTUAL - OTHER	13,160.05	FY252603WM-SEPT 25	20260166	1025915	11/12/2025
CHECK TOTAL:			13,160.05				
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	556.65	90033	20260204	1025916	11/12/2025
CHECK TOTAL:			556.65				
AQUA METRIC 1147	Purchase of Water Meters and Related Products	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,050.63	INV0110622	20260078	1025917	11/12/2025
AQUA METRIC 1147	Purchase of Water Meters and Related Products	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,562.65	INV0110485	20260078	1025917	11/12/2025
CHECK TOTAL:			3,613.28				
AUTONATION SSC 14224	Service on fleet vehicle	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,560.55	518192		1025918	11/12/2025
CHECK TOTAL:			1,560.55				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- J. CARREON	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	102225 PRE-CARREON	20260081	1025919	11/12/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- E. URENO	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	102425 PRE- URENO	20260081	1025919	11/12/2025
CHECK TOTAL:			500.00				
BOYS & GIRLS CLUB OF WESTMINST 3104	School Time Off Program (STOP) Services	71800-44020 FRC/ SPECIAL DEPARTMENT EXPENSE	2,000.00	July-August2025	20260155	1025920	11/12/2025
CHECK TOTAL:			2,000.00				
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,392.00	87-2025	20260173	1025921	11/12/2025
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	480.00	88-2025	20260173	1025921	11/12/2025
CHECK TOTAL:			1,872.00				
C.C.I. 15258	Monthly service water treatment for PD Chillers	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	587.00	503358-IN	20260095	1025922	11/12/2025
CHECK TOTAL:			587.00				
CABRAL, RICHARD 17554	25/26 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	10312025		1025923	11/12/2025
CHECK TOTAL:			250.00				
CAMERON WELDING SUPPLY 14819	Water Dept. Purch of Packed Gases	57000-44000 UTIL MAINT/ SUPPLIES	202.20	09361912		1025924	11/12/2025
CHECK TOTAL:			202.20				
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20-10.19.25	12000-44050 CITY CLERK/ EQUIPMENT RENTAL	478.82	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20-10.19.25	31000-44050 POLICE/ EQUIPMENT RENTAL	734.43	INV17507-CBE		1025925	11/12/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	50500-44050 ENGINEERNG/ EQUIPMENT RENTAL	117.12	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	61050-44050 PLANNING/ EQUIPMENT RENTAL	261.85	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	70000-44050 CSR ADMIN/ EQUIPMENT RENTAL	657.30	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	70500-44050 SR CENTER/ EQUIPMENT RENTAL	720.09	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	23000-44050 UTILBILLNG/ EQUIPMENT RENTAL	129.21	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	56500-44000 UTIL PROD/ SUPPLIES	156.42	INV17507-CBE		1025925	11/12/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 9.20- 10.19.25	14450-44050 IT/ EQUIPMENT RENTAL	433.74	INV17507-CBE		1025925	11/12/2025
CHECK TOTAL:			3,688.98				
CHARTER COMMUNICATIONS 9317	INTERNET SERV-ROSE CTR	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	169.98	53594601050125-reiss		1025926	11/12/2025
CHECK TOTAL:			169.98				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	75.57	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	112.65	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	8.08	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	8.08	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	114.77	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	151.83	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	28.36	4246761165	3	1025927	11/12/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	65.42	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	329.56	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	366.62	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	58000-44040 MOTOR POOL/ UNIFORMS	91.14	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	58000-44040 MOTOR POOL/ UNIFORMS	165.26	4247516402	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	112.05	4246761165	3	1025927	11/12/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	149.11	4247516402	3	1025927	11/12/2025
CHECK TOTAL:			1,778.50				
CLIMATEC LLC 14164	Service Agreement Energy Mgt and control systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,563.50	955020997	20260206	1025928	11/12/2025
CLIMATEC LLC 14164	Service Agreement Energy Mgt and control systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,563.50	955020998	20260206	1025928	11/12/2025
CLIMATEC LLC 14164	Service Agreement Energy Mgt and control systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,563.50	955020999	20260206	1025928	11/12/2025
CLIMATEC LLC 14164	Service Agreement Energy Mgt and control systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,563.50	955021000	20260206	1025928	11/12/2025
CHECK TOTAL:			26,254.00				
COMPLETE FIRE SERVICES INC. 13017	Annual Fire Extinguisher Certification and Testing	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	15,623.68	FF23687	20260335	1025929	11/12/2025
CHECK TOTAL:			15,623.68				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CORE & MAIN LP 7722	Purchase of Wedge Valves and Ring Restrainers	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	5,883.86	X947743	20260151	1025930	11/12/2025
CHECK TOTAL:			5,883.86				
COUNTY OF ORANGE 4036	September 2025 - OC Automated Teletype Sys (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 72713	20260049	1025931	11/12/2025
CHECK TOTAL:			1,374.20				
COUNTY OF ORANGE 4036	September 2025 OC Automated Fingerprint ID	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,681.00	SH 72761	20260050	1025932	11/12/2025
CHECK TOTAL:			2,681.00				
COUNTY OF ORANGE- SHERIFF'S DEPT 7610	CASE# COC2002307-PETER MACH	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	11/6/25		1025933	11/12/2025
CHECK TOTAL:			32.48				
COUNTY OF ORANGE AUDITOR/CONTR 5671	July 2025 County Surcharge	31100-32520 PARKING/ FINES - ORDINANCE - VIOLATIONS	9,945.00	July 25		1025934	11/12/2025
CHECK TOTAL:			9,945.00				
DANIELS TIRE SERVICE, INC 14006	Purchase tires, parts, and additional equipment	58000-44000 MOTOR POOL/ SUPPLIES	137.48	200553250	20260064	1025935	11/12/2025
CHECK TOTAL:			137.48				
DENMAC INDUSTRIES, INC. 15694	Oct parks part time personnel order	53000-44040 PARKS/ UNIFORMS	791.30	74732		1025936	11/12/2025
CHECK TOTAL:			791.30				
DUONG, DATHUY 1638	PUBLIC RECORDS ACT	31000-44030 POLICE/ TRAINING & MEETINGS	11.34	10/15-16/25-EXP		1025937	11/12/2025
CHECK TOTAL:			11.34				



CITY OF WESTMINSTER

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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
E-RECYCLING OF CALIFORNIA 17282	pickup oct 14 erecoycling fees	51500-43090 STREETS/ CONTRACTUAL - OTHER	368.57	12505195		1025938	11/12/2025
CHECK TOTAL:			368.57				
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS- J. CARREON	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86280	20260068	1025939	11/12/2025
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS- E.URENO	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86286	20260068	1025939	11/12/2025
CHECK TOTAL:			700.00				
FEDERAL EXPRESS 7256	Late fee	31000-44010 POLICE/ POSTAGE	2.87	9-706-24515	20260044	1025940	11/12/2025
CHECK TOTAL:			2.87				
FERANDELL TENNIS COURTS, INC 14903	Resurfacing of various parks tennis courts	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	94,566.80	2025-200	20260128	1025941	11/12/2025
CHECK TOTAL:			94,566.80				
FRANCHISE TAX BOARD 2217	ITN#570997447-REGINALD D. BUTTS	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	452.30	11/6/25-BUTTS		1025942	11/12/2025
CHECK TOTAL:			452.30				
FRANCHISE TAX BOARD 2217	CASE#887069962-MACRINA R. GARCIA	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	17.57	11/6/25-GARCIA		1025943	11/12/2025
CHECK TOTAL:			17.57				
FRANCHISE TAX BOARD 2217	ACCT#120-13453-78-SEASOCK, KYLE	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	50.00	11/6/25		1025944	11/12/2025
CHECK TOTAL:			50.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	131.67	714-903-8863-OCT 25		1025945	11/12/2025
CHECK TOTAL:			131.67				
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	130.81	714-373-1070-OCT 25		1025946	11/12/2025
CHECK TOTAL:			130.81				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	43.19	209-151-0106-OCT 25		1025947	11/12/2025
CHECK TOTAL:			43.19				
GLOBAL INDUSTRIAL 17811	Additional chairs for yard training room	75500-44000 GOVT BLDGS/ SUPPLIES	2,526.42	123766089	20260309	1025948	11/12/2025
CHECK TOTAL:			2,526.42				
GRISWOLD, CINDY 14096	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	109.20	102125		1025949	11/12/2025
CHECK TOTAL:			109.20				
HAYES, JACK 17748	DUI/SFST	39990-44030 TRFFCSAFTY/ TRAINING & MEETINGS	30.00	11/12-13/2025		1025950	11/12/2025
CHECK TOTAL:			30.00				
HD SUPPLY FACILITIES MAINTENAN 14983	Water Dept. Purchase of Chlorine for Water Treat	56500-44000 UTIL PROD/ SUPPLIES	1,535.21	00880078		1025951	11/12/2025
CHECK TOTAL:			1,535.21				
HILL GRAPHICS 14318	Crossing Guard High Visibility Caps	70000-44000 CSR ADMIN/ SUPPLIES	257.52	5973		1025952	11/12/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HILL GRAPHICS 14318	Hill Graphics	58000-44000 MOTOR POOL/ SUPPLIES	4,911.25	5972	20260141	1025952	11/12/2025
CHECK TOTAL:			5,168.77				
HILLS BROTHERS LOCK & SAFE INC 7191	Purchase of Key Equipment for Parks and Building D	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	33.17	92886	20260089	1025953	11/12/2025
CHECK TOTAL:			33.17				
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	139.97	8513441	20260140	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	86.26	3510585	20260140	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	424.90	8010025	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	35.09	1521475	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	237.13	9541246	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	304.32	3011105	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	971.20	3023948	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	26.57	3553830	20260145	1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of parts for water conservation display	80060-44072 UTILCONSRV/ PROMOTION	84.88	10534		1025954	11/12/2025
HOME DEPOT/GECF 3031	Purchase of parts for water conservation display	80060-44072 UTILCONSRV/ PROMOTION	14.77	5010971		1025954	11/12/2025
CHECK TOTAL:			2,325.09				
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	54.30	6520732	20260108	1025955	11/12/2025
CHECK TOTAL:			54.30				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HUNTINGTON BEACH FORD 17753	Purchase for parts and supplies for Fleet Services	58000-44000 MOTOR POOL/ SUPPLIES	24.78	5083374	20260189	1025956	11/12/2025
CHECK TOTAL:			24.78				
ID WHOLESALER 15433	250 ID badges for PSU	31000-44000 POLICE/ SUPPLIES	1,338.04	INV7651730		1025957	11/12/2025
CHECK TOTAL:			1,338.04				
INFINITY TECHNOLOGIES 17630	September 2025 - Sentinel One	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,493.75	4479	20260249	1025958	11/12/2025
INFINITY TECHNOLOGIES 17630	September 2025 - IT Management Services	14450-43090 IT/ CONTRACTUAL - OTHER	22,281.25	4480	20260197	1025958	11/12/2025
CHECK TOTAL:			23,775.00				
INSIGHT PUBLIC SECTOR 772	Bluebeam Core Renewal 10/17/2025 - 10/16/2026	14450-43062 IT/ LICENSING FEE	6,930.00	1101328297	20260317	1025959	11/12/2025
CHECK TOTAL:			6,930.00				
INTERVAL HOUSE 4150	Personal Empowerment Program	71800-43090 FRC/ CONTRACTUAL - OTHER	2,093.65	FY2526-03WM-SEPT 25	20260157	1025960	11/12/2025
CHECK TOTAL:			2,093.65				
JACKSON'S AUTO SUPPLY/NAPA 16638	purchase auto parts and equipment for city vehicle	58000-44000 MOTOR POOL/ SUPPLIES	343.79	489567	20260153	1025961	11/12/2025
CHECK TOTAL:			343.79				
LAKIN TIRE WEST, INC 13189	Tire Pick up services for Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	492.20	IN2054352		1025962	11/12/2025
CHECK TOTAL:			492.20				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	237.99	PY111225LEGAL		1025963	11/12/2025
CHECK TOTAL:			237.99				
LEXUS OF WESTMINSTER 2691	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	4,500.00	OCT 25		1025964	11/12/2025
CHECK TOTAL:			4,500.00				
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	131.25	227880	20260138	1025965	11/12/2025
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	141.20	227881	20260138	1025965	11/12/2025
CHECK TOTAL:			272.45				
LOPEZ, TED 17620	Background Investigations - Horner, L. & Garcia, S	31000-43090 POLICE/ CONTRACTUAL - OTHER	3,000.00	1002	20260241	1025966	11/12/2025
CHECK TOTAL:			3,000.00				
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	734.24	CR35030	20260300	1025967	11/12/2025
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,076.62	CR35028	20260300	1025967	11/12/2025
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	725.11	CR35027	20260300	1025967	11/12/2025
CHECK TOTAL:			2,535.97				
MISSIONSQUARE 7098		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	904.28	PY111225LOAN		1025968	11/12/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	10,467.65	PY111225DCICMA		1025968	11/12/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	2,346.36	PY111225IRAICMA		1025968	11/12/2025
CHECK TOTAL:			13,718.29				
MOYNEUR, LAWRENCE 17486	WPD Recruit Brochures	31000-44002 POLICE/ PRINTING	241.06	8617	20260179	1025969	11/12/2025
CHECK TOTAL:			241.06				
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	17,560.00	PY111225DCNAT		1025970	11/12/2025
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	350.00	PY111225IRANAT		1025970	11/12/2025
CHECK TOTAL:			17,910.00				
OFFICE DEPOT 8038	REFILL RY26, PERM MARKER, PURELL	21000-44000 FINANCE/ SUPPLIES	67.26	445714024001		1025971	11/12/2025
OFFICE DEPOT 8038	REFILL RY26, PERM MARKER, PURELL	62050-44000 BUILDING/ SUPPLIES	16.61	445714024001		1025971	11/12/2025
CHECK TOTAL:			83.87				
OLIVE CREST 17744	Personal Empowerment Program	71800-43090 FRC/ CONTRACTUAL - OTHER	2,796.50	FY2526-02WM-SEPT 25	20260169	1025972	11/12/2025
CHECK TOTAL:			2,796.50				
ORANGE COUNTY TANK TESTING INC 7259	Tank Testing Fleet Services	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	721.88	26551		1025973	11/12/2025
CHECK TOTAL:			721.88				
PACIFIC MEDICAL CLINIC 8395	Molina, J. - Pre-employment Medical Screening	31000-43090 POLICE/ CONTRACTUAL - OTHER	540.00	1374-83599	20260071	1025974	11/12/2025
CHECK TOTAL:			540.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PEERLESS NETWORK, INC 16970	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,584.22	85691		1025975	11/12/2025
CHECK TOTAL:			1,584.22				
QUINN COMPANY 13642	Purchase of equipment and Parts for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	2,248.55	FR30239	20260325	1025976	11/12/2025
CHECK TOTAL:			2,248.55				
SCA OF CA, LLC 17162	Street Sweeping Services City	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	1,077.84	CA25003122	20260165	1025977	11/12/2025
CHECK TOTAL:			1,077.84				
SIMPSON CHEVROLET OF GARDEN GROVE 17458	Parts for Chevrolets	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	740.06	340577	20260243	1025978	11/12/2025
CHECK TOTAL:			740.06				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	12,988.95	9/26/25-10/26/2025		1025979	11/12/2025
CHECK TOTAL:			12,988.95				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	2.73	10/1-31/25		1025980	11/12/2025
CHECK TOTAL:			2.73				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,449.79	10/1/25-31/25		1025981	11/12/2025
CHECK TOTAL:			1,449.79				
ST. NICK'S 17787	City Christmas Tree-#2	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	32,653.64	INV-3882B	20260258	1025982	11/12/2025
CHECK TOTAL:			32,653.64				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
STANLEY PEST CONTROL 15627	Weekly Parks Treatments	53000-43090 PARKS/ CONTRACTUAL - OTHER	125.00	1973328	20260177	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Weekly Parks Treatments	53000-43090 PARKS/ CONTRACTUAL - OTHER	195.00	1973195	20260177	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	220.00	1973197	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	150.00	1973385	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	130.00	1973198	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	110.00	1973199	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	290.00	1973380	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	100.00	1973382	20260013	1025983	11/12/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	270.00	1973200	20260013	1025983	11/12/2025
CHECK TOTAL:			1,590.00				
TMC SHOOTING RANGE SPECIALISTS, INC 14616	October 2025 - Lead Remediation	34000-43090 FIRINGRNGE/ CONTRACTUAL - OTHER	5,750.00	2556	20260121	1025984	11/12/2025
CHECK TOTAL:			5,750.00				
V & V MANUFACTURING INC. 3744	Uniform and flat badge replacement & repairs.	31000-4404 POLICE/ UNIFORMS	421.38	63297	20260147	1025985	11/12/2025
CHECK TOTAL:			421.38				
VAN METER, LOPEZ KARLA 15385	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	129.50	10212025		1025986	11/12/2025
CHECK TOTAL:			129.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #242049577-1 - Sim card for In-Mot	31000-43090 POLICE/ CONTRACTUAL - OTHER	127.95	242049577-1 Oct 25	20260036	1025987	11/12/2025
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #242049577-1 - Sim card for In-Mot	34100-43090 DOJ SEIZUR/ CONTRACTUAL - OTHER	2,503.52	242049577-1 Oct 25	20260036	1025987	11/12/2025
CHECK TOTAL:			2,631.47				
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #342544548-1 OCATTS hot spot	31000-43090 POLICE/ CONTRACTUAL - OTHER	35.01	342544548-1 Oct 25	20260031	1025988	11/12/2025
CHECK TOTAL:			35.01				
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #342544548-2 Hotspots for Det.	31000-43090 POLICE/ CONTRACTUAL - OTHER	80.02	342544548-2 Oct 25	20260101	1025989	11/12/2025
CHECK TOTAL:			80.02				
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #242049577-4 - Parking Control sim	31100-43090 PARKING/ CONTRACTUAL - OTHER	85.30	242049577-4 Oct 25	20260042	1025990	11/12/2025
CHECK TOTAL:			85.30				
VERIZON BUSINESS GLOBAL, LLC 8536	October 2025 - #242049577-5 OCCL device/Traffic	31000-43090 POLICE/ CONTRACTUAL - OTHER	350.91	242049577-5 Oct 25	20260039	1025991	11/12/2025
CHECK TOTAL:			350.91				
VERTECH 14968	Water Dept. SCADA Support	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,526.25	INV-4301		1025992	11/12/2025
CHECK TOTAL:			1,526.25				
VESTIS SERVICES, LLC 16297	10/22/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	194.87	5890647022	20260099	1025993	11/12/2025
VESTIS SERVICES, LLC 16297	10/22/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890647022	20260099	1025993	11/12/2025
CHECK TOTAL:			249.84				



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WALTERS WHOLESALE ELECTRIC CO 11987	Purchase equip for building services	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	45.22	129032493.001		1025994	11/12/2025
WALTERS WHOLESALE ELECTRIC CO 11987	Equipment building services	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	82.09	S129034293.002		1025994	11/12/2025
CHECK TOTAL:			127.31				
WEX BANK 2093	Fuel for fleet vehicles	58000-44000 MOTOR POOL/ SUPPLIES	251.63	108078004		1025995	11/12/2025
CHECK TOTAL:			251.63				
WILLDAN FINANCIAL SERVICES 11549	PROFESSIONAL SERVICES - 9/30/2025	63050-43090 COMPRESRV/ CONTRACTUAL - OTHER	20,445.00	00236198	20260280	1025996	11/12/2025
CHECK TOTAL:			20,445.00				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,982.53	1035958	20260159	1025997	11/12/2025
YO FIRE SUPPLIES 9741	PO FY 25-26 for Purchase of Brass Pipeline Materia	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	998.28	1035313	20260152	1025997	11/12/2025
YO FIRE SUPPLIES 9741	PO FY 25-26 for Purchase of Brass Pipeline Materia	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,980.34	1035957	20260152	1025997	11/12/2025
CHECK TOTAL:			6,961.15				
AT & T 7083	NOV 2025 - 9391064960	31000-43074 POLICE/ UTILITIES - TELEPHONE	132.95	9391064960 NOV 25	20260041	1025998	11/19/2025
CHECK TOTAL:			132.95				
ABBA TERMITE & PEST 11284	Bee Removal from Meter Box	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	150.00	031060		1025999	11/19/2025
ABBA TERMITE & PEST 11284	Bees Removed from 2 Meter Boxes on Wells St	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	300.00	031062		1025999	11/19/2025
CHECK TOTAL:			450.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ACC BUSINESS 12937	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,991.49	228639011		1026000	11/19/2025
CHECK TOTAL:			1,991.49				
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	1,521.66	90097	20260204	1026001	11/19/2025
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	955.09	90111	20260204	1026001	11/19/2025
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	2,205.28	90091	20260204	1026001	11/19/2025
CHECK TOTAL:			4,682.03				
ALVAREZ, FLOM CANDICE 17836	Planning Commission Minutes 7/2/25 & 8/6/25	61050-43090 PLANNING/ CONTRACTUAL - OTHER	457.00	202501		1026002	11/19/2025
CHECK TOTAL:			457.00				
AMC PLUMBING & ELECTRICAL SUPPLY 16822	Purchase equip for building services	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	54.29	S105823		1026003	11/19/2025
CHECK TOTAL:			54.29				
ARROWHEAD FORENSICS 13999	Prop 69 - Crimcam Examiner Camera	39500-44020 SAAV/ SPECIAL DEPARTMENT EXPENSE	7,083.61	186491	20260305	1026004	11/19/2025
CHECK TOTAL:			7,083.61				
BAY ALARM COMPANY 12713	Monthly Montiroing burglar and fire systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	605.88	22577697	20260091	1026005	11/19/2025
BAY ALARM COMPANY 12713	Monthly Montiroing burglar and fire systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	285.00	22563962	20260091	1026005	11/19/2025
CHECK TOTAL:			890.88				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- T. DE LA CRUZ	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	102825 PRE- DELACRUZ	20260081	1026006	11/19/2025
BEACH PHYSICIANS MED. GROUP 9861	OUTSTANDING CLAIMS (PRP TREATMENTS/OV)	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	6,911.31	103025 CHECK REQUEST		1026006	11/19/2025
BEACH PHYSICIANS MED. GROUP 9861	OFFICE VISIT MEDICAL EXAMS- HUNTER	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	527.00	102425 OV- HUNTER	20260081	1026006	11/19/2025
BEACH PHYSICIANS MED. GROUP 9861	OFFICE VISIT MEDICAL EXAMS- HUNTER	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	319.00	102825 OV- HUNTER	20260081	1026006	11/19/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- S. GARCIA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	111125 PRE- GARCIA	20260081	1026006	11/19/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- L. HORNER	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	111125 PRE- HORNER	20260081	1026006	11/19/2025
CHECK TOTAL:			8,507.31				
BLANKENSHIP, PATRICIA 17821		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	3.10	78015		1026007	11/19/2025
CHECK TOTAL:			3.10				
BOOTH, STEVEN 9332	Field Training Officer Update Course	31000-44030 POLICE/ TRAINING & MEETINGS	183.20	11/24-26/2025		1026008	11/19/2025
CHECK TOTAL:			183.20				
CALIFORNIA FORENSIC PHLEBOTOMY 2527	October 2025 - 20 Blood collection services	31000-43090 POLICE/ CONTRACTUAL - OTHER	3,403.20	3066	20260048	1026009	11/19/2025
CHECK TOTAL:			3,403.20				
CELL BUSINESS EQUIPMENT 11302	HP PRINTER 10.5.25-11.4.25	14450-44080 IT/ REPAIRS & MAINTENANCE- EQUIPMEN	984.27	INV23817-CBE		1026010	11/19/2025
CHECK TOTAL:			984.27				
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	11500-44000 CITY MGR/ SUPPLIES	160.83	5036451429	20260137	1026011	11/19/2025



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CELL BUSINESS EQUIPMENT 11302	COPIER/OVERAGE CITY CLERK & PD 11.6.25-12.5.25	12000-44050 CITY CLERK/ EQUIPMENT RENTAL	1,536.48	5036288810		1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	PITNEY BOWES POSTAGE MACHINE	21000-44050 FINANCE/ EQUIPMENT RENTAL	530.75	5036469400	20260075	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	21000-44050 FINANCE/ EQUIPMENT RENTAL	249.30	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	31000-44050 POLICE/ EQUIPMENT RENTAL	926.11	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	COPIER/OVERAGE CITY CLERK & PD 11.6.25-12.5.25	31000-44050 POLICE/ EQUIPMENT RENTAL	770.77	5036288810		1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	50500-44050 ENGINEERING/ EQUIPMENT RENTAL	121.95	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	61050-44050 PLANNING/ EQUIPMENT RENTAL	119.05	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	62050-44050 BUILDING/ EQUIPMENT RENTAL	119.05	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	70000-44050 CSR ADMIN/ EQUIPMENT RENTAL	232.39	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	70500-44050 SR CENTER/ EQUIPMENT RENTAL	98.72	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	71800-44000 FRC/ SUPPLIES	35.50	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	70501-44050 SR TRNSPRT/ EQUIPMENT RENTAL	98.73	5036451429	20260137	1026011	11/19/2025
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 11.19-12.18.25	14450-44050 IT/ EQUIPMENT RENTAL	273.69	5036451429	20260137	1026011	11/19/2025
CHECK TOTAL:			5,273.32				
CHARTER COMMUNICATIONS 9317	INTERNET SERV-ROSE CTR	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	169.98	53594601110125		1026012	11/19/2025
CHECK TOTAL:			169.98				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	75.57	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	8.08	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	111.88	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	28.36	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	364.02	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	58000-44040 MOTOR POOL/ UNIFORMS	91.14	4248244053	3	1026013	11/19/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	112.05	4248244053	3	1026013	11/19/2025
CHECK TOTAL:			791.10				
CITY OF GARDEN GROVE 151	Bushard and Westminster-10/24- 5/25	55005-43090 GASTAXPROG/ CONTRACTUAL - OTHER	739.56	AR001007		1026014	11/19/2025
CHECK TOTAL:			739.56				
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	3,643.00	67788	20260294	1026015	11/19/2025
CHECK TOTAL:			3,643.00				
COMMUNITY VETERINARY HOSPITAL 14020	Veterinary services, board & care of WPD K9, Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	79.00	755587349	20260196	1026016	11/19/2025
COMMUNITY VETERINARY HOSPITAL 14020	Veterinary services, board & care of WPD K9, Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	339.00	758409918	20260196	1026016	11/19/2025
CHECK TOTAL:			418.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CORE & MAIN LP 7722	Purchase of Wedge Valves and Ring Restrainers	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,450.45	X993082	20260151	1026017	11/19/2025
CHECK TOTAL:			2,450.45				
CORNERSTONE COMMUNICATIONS 13903	Public Relations Services - FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	6,000.00	16981	20260214	1026018	11/19/2025
CHECK TOTAL:			6,000.00				
COSMOS EVENT RENTALS LLC 17721	Tree Lighting chairs and tables	75000-43090 EVENTS/ CONTRACTUAL - OTHER	922.50	230906180		1026019	11/19/2025
CHECK TOTAL:			922.50				
COSTAR REALTY INFORMATION, INC 15125	Real Estate Software FY2025-26	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	5,939.28	123000932	20260343	1026020	11/19/2025
CHECK TOTAL:			5,939.28				
COUNTY OF ORANGE 4036	October 2025 OC Automated Fingerprint ID	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,681.00	SH 72850	20260050	1026021	11/19/2025
CHECK TOTAL:			2,681.00				
COUNTY OF ORANGE 4036	October 2025 - OC Automated Teletype Sys (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 72875	20260049	1026022	11/19/2025
CHECK TOTAL:			1,374.20				
CROSSCONNECT ENGINEERING, INC 16542	Managed Services Labor from Nov 2025 - Jan 2026	14450-43062 IT/ LICENSING FEE	21,600.00	11940	20260183	1026023	11/19/2025
CHECK TOTAL:			21,600.00				
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2015620	20260292	1026024	11/19/2025



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2015621	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2015613	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2015614	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	565.17	2006957	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	555.17	2002929	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2010394	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2010393	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2010386	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2010385	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	565.17	2017613	20260292	1026024	11/19/2025
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	565.17	2012227	20260292	1026024	11/19/2025
CHECK TOTAL:			2,310.68				
CURTIS BLUE LINE 17602	T Hartman Bike Uniforms	31000-44040 POLICE/ UNIFORMS	146.40	INV984666		1026025	11/19/2025
CHECK TOTAL:			146.40				
DEPARTMENT OF JUSTICE 797	Jul, Aug, & Sept CLETS Admin Cst & Net. Svcs Fees	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,876.98	000819	20260054	1026026	11/19/2025
CHECK TOTAL:			1,876.98				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DIAMOND ENVIRONMENTAL SERVICES LP 17613	Halloween Spooktacular: Portable Restrooms	75000-43090 EVENTS/ CONTRACTUAL - OTHER	651.40	6530041		1026027	11/19/2025
CHECK TOTAL:			651.40				
DUONG, TONY 15119	Mileage for Tony Duong	70000-44034 CSR ADMIN/ MILEAGE	199.50	10/1-31/25		1026028	11/19/2025
CHECK TOTAL:			199.50				
EFFICIENT X-RAY, INC 12905	1 Bio-hazard waste pick-up.	31000-43090 POLICE/ CONTRACTUAL - OTHER	65.00	429430	20260046	1026029	11/19/2025
CHECK TOTAL:			65.00				
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS- T. DE LA CRUZ	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86300	20260068	1026030	11/19/2025
CHECK TOTAL:			350.00				
EVODC, LLC 14084	CS300 Maintenance 11/7/2025 - 12/6/2026	14450-43090 IT/ CONTRACTUAL - OTHER	10,613.55	31106	20260310	1026031	11/19/2025
CHECK TOTAL:			10,613.55				
FIRST AMERICAN DATA TREE LLC 17782	DATA CHRG OCT 1- OCT 31, 2025	63050-44020 COMPRESRV/ SPECIAL DEPARTMENT EXPENSE	100.00	20284321025		1026032	11/19/2025
CHECK TOTAL:			100.00				
FORENSIC NURSE SPECIALISTS INC 9215	10/24, DR 2507802	31000-43090 POLICE/ CONTRACTUAL - OTHER	700.00	6428	20260229	1026033	11/19/2025
CHECK TOTAL:			700.00				
FRONDA, REMEDIOS A 17822		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	244.98	78016		1026034	11/19/2025
CHECK TOTAL:			244.98				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	November 2025 - 209-071-1848 - PD ring down to FD	41000-43074 FIRE/ UTILITIES - TELEPHONE	43.18	209-071-1848 Nov 25	20260025	1026035	11/19/2025
CHECK TOTAL:			43.18				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	97.01	714-892-5810-OCT 25		1026036	11/19/2025
CHECK TOTAL:			97.01				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	686.75	714-897-2511-NOV 25		1026037	11/19/2025
CHECK TOTAL:			686.75				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	478.80	714-898-3311-NOV 25		1026038	11/19/2025
CHECK TOTAL:			478.80				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	277.43	714-894-4193-NOV 25		1026039	11/19/2025
CHECK TOTAL:			277.43				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	95.98	213-153-5054-NOV 25		1026040	11/19/2025
CHECK TOTAL:			95.98				
FRONTIER 14548	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	535.10	714-894-1641-NOV 25		1026041	11/19/2025
CHECK TOTAL:			535.10				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	86.62	714-899-4863-NOV 25		1026042	11/19/2025
CHECK TOTAL:			86.62				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	64.13	714-891-1614-NOV 25		1026043	11/19/2025
CHECK TOTAL:			64.13				
FUSION CLOUD SERVICES, LLC 15749	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	121.31	1029465767		1026044	11/19/2025
CHECK TOTAL:			121.31				
GARCIA, AZUCENA 17839	CLASS CANCELLED REFUND	71000-35050 RECREATION/ CHRGS- RECREATION-PROGS	130.00	10/27/25		1026045	11/19/2025
CHECK TOTAL:			130.00				
GENERAL PUMP CO INC 464	Open PO for Well Pump Maintenance and Repair	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	10,800.00	32931	20260314	1026046	11/19/2025
CHECK TOTAL:			10,800.00				
GEORGE HILLS COMPANY, INC. 15202	CLAIMS MANAGEMENT SERVICES	14335-45004 PUBLICLIAB/ LIAB/LITIGATION ADMINISTRATION	3,458.00	INV1033124	20260106	1026047	11/19/2025
CHECK TOTAL:			3,458.00				
GHD, INC 7121	PO for FY 25-26 for Siskiyou Street Waterline	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	15,024.00	380-0080624	20260279	1026048	11/19/2025
CHECK TOTAL:			15,024.00				
GRAY, CINDY 15243	The Role Of Peer Support in A Line Of Duty Death	31000-44030 POLICE/ TRAINING & MEETINGS	27.02	11/19/2025		1026049	11/19/2025
CHECK TOTAL:			27.02				
GUERRERO, AUSTIN 17482	25/26 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	183.16	11072025		1026050	11/19/2025
CHECK TOTAL:			183.16				



CITY OF WESTMINSTER WARRANT REGISTER FOR 12/10/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HAJOCA CORPORATION 17478	Purchase equip and parts for building dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	164.58	S177583299.001		1026051	11/19/2025
CHECK TOTAL:			164.58				
HONDA WORLD 15037	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	5,000.00	OCT 25		1026052	11/19/2025
CHECK TOTAL:			5,000.00				
HOOTSUITE, INC 17529	Social Media Management	14450-43062 IT/ LICENSING FEE	6,849.70	2010246979	20260239	1026053	11/19/2025
CHECK TOTAL:			6,849.70				
HUNTINGTON BEACH FORD 17753	Purchase for parts and supplies for Fleet Services	58000-44000 MOTOR POOL/ SUPPLIES	864.50	5083456	20260189	1026054	11/19/2025
CHECK TOTAL:			864.50				
INSIGHT PUBLIC SECTOR 772	VMware Cloud Foundation Lic. 10/30/25 - 10/29/26	14450-43062 IT/ LICENSING FEE	91,782.88	1101329894	20260322	1026055	11/19/2025
INSIGHT PUBLIC SECTOR 772	VMware Horizon Universal Lic. 11/1/25 - 10/30/26	14450-43062 IT/ LICENSING FEE	42,188.80	1101331338	20260321	1026055	11/19/2025
CHECK TOTAL:			133,971.68				
KASA CONSTRUCTION, INC 14300	hydrant meter deposit refund	00600-22502 UTIL OP/ DEPOSITS PAY - REIMBURSEMENTS	1,000.00	0130025-3392		1026056	11/19/2025
CHECK TOTAL:			1,000.00				
LANDES, JEROLD 4240	Maintenance Contract	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	2,900.00	34283		1026057	11/19/2025
CHECK TOTAL:			2,900.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LAWSON, JAY 17301	Senior Center Christmas Luncheon Entertainment	70500-43090 SR CENTER/ CONTRACTUAL - OTHER	500.00	11062024		1026058	11/19/2025
CHECK TOTAL:			500.00				
LOZANO, RAUL 17823		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	681.71	78017		1026059	11/19/2025
CHECK TOTAL:			681.71				
LSR PROPERTIES, INC. 15503	SPECIAL EVENT DEP REFUND	00100-22509 GENRLADMIN/ DEPOSITS PAY - OTHER	2,500.00	10/20/25		1026060	11/19/2025
CHECK TOTAL:			2,500.00				
MAIN STREET SIGNS 7994	Purchase of signs for fiscal year 2026	51500-44000 STREETS/ SUPPLIES	6,051.61	48929	20260225	1026061	11/19/2025
CHECK TOTAL:			6,051.61				
MAY, ROBERT 16479	Field Training Officer Update Course	31000-44030 POLICE/ TRAINING & MEETINGS	104.24	11/24-26/2025		1026062	11/19/2025
CHECK TOTAL:			104.24				
MIKE RAAHAUGES SHOOTING ENTERP 2024	Range/targets on 10/27/25 - Travis, A.	31000-43090 POLICE/ CONTRACTUAL - OTHER	33.00	2161		1026063	11/19/2025
CHECK TOTAL:			33.00				
MITSUBISHI ELECTRIC 13095	Maint elevators a PD, Rose Cntr ,PD Parking	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	4,050.00	543437	20260084	1026064	11/19/2025
MITSUBISHI ELECTRIC 13095	Maint elevators a PD, Rose Cntr ,PD Parking	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	1,350.00	543432	20260084	1026064	11/19/2025
CHECK TOTAL:			5,400.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NUNEZ, FAVIOLA GARCIA 15226	The Role Of Peer Support in A Line Of Duty Death	31000-44030 POLICE/ TRAINING & MEETINGS	27.02	11/19/2025		1026065	11/19/2025
CHECK TOTAL:			27.02				
OFFICE DEPOT 8038	DESKPAD, FOLDER, HIGHLIGHTER, GLUESTICK, POST IT	21000-44000 FINANCE/ SUPPLIES	131.05	446113604001		1026066	11/19/2025
OFFICE DEPOT 8038	HIGHLIGHTER	21000-44000 FINANCE/ SUPPLIES	6.38	446114114001		1026066	11/19/2025
OFFICE DEPOT 8038	STENO PADS	21000-44000 FINANCE/ SUPPLIES	11.20	446114120001		1026066	11/19/2025
CHECK TOTAL:			148.63				
ONYX PAVING COMPANY, INC 16195	hydrant meter deposit refund	00600-22502 UTIL OP/ DEPOSITS PAY - REIMBURSEMENTS	1,000.00	0130005-1093		1026067	11/19/2025
CHECK TOTAL:			1,000.00				
ORANGE COAST INFINITI 15174	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	500.00	NOV 25		1026068	11/19/2025
CHECK TOTAL:			500.00				
PACIFIC MEDICAL CLINIC 8395	Hinojosa, M. & Adame, Y. - Pre- emp. Med. Screening	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,040.00	1374-84041	20260071	1026069	11/19/2025
CHECK TOTAL:			1,040.00				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	32.96	296-238300	20260336	1026070	11/19/2025
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	32.49	065-219390	20260336	1026070	11/19/2025
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	30.39	062-870715	20260336	1026070	11/19/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	7.60	296-238009	20260336	1026070	11/19/2025
CHECK TOTAL:			103.44				
PEREZ, RAMON 14065	25/26 SAFETY BOOTS REIMB	63050-44040 COMMPRESRV/ UNIFORMS	197.50	11/5/2025		1026071	11/19/2025
CHECK TOTAL:			197.50				
PHAM, TUAN 11061	25/26 SAFETY BOOTS REIMB	51500-44040 STREETS/ UNIFORMS	177.00	11062025		1026072	11/19/2025
CHECK TOTAL:			177.00				
PROSHRED SECURITY 15368	October 2025 - Document destruction	31000-43090 POLICE/ CONTRACTUAL - OTHER	266.37	100075648	20260139	1026073	11/19/2025
CHECK TOTAL:			266.37				
READY. SET. SNAP LLC 17136	Halloween Spooktacular Photobooth	75000-43090 EVENTS/ CONTRACTUAL - OTHER	350.00	100		1026074	11/19/2025
CHECK TOTAL:			350.00				
SECURITAS TECHNOLOGY CORP 11074	Service call city hall	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	1,002.50	6005350708		1026075	11/19/2025
CHECK TOTAL:			1,002.50				
SHISA ENTERPRISES, INC 17678	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	684.74	11/06/25		1026076	11/19/2025
CHECK TOTAL:			684.74				
SLS PROPERTY SOLUTIONS, INC 17733	BOARD-UP EMERGENCY SERVICES - 9311 KRAMER AVE	63050-44020 COMMPRESRV/ SPECIAL DEPARTMENT EXPENSE	465.62	25-1450	20260184	1026077	11/19/2025
SLS PROPERTY SOLUTIONS, INC 17733	BOARD-UP EMERGENCY SERVICES - 14560 MAGNOLIA ST	63050-44020 COMMPRESRV/ SPECIAL DEPARTMENT EXPENSE	341.20	25-1449	20260184	1026077	11/19/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SLS PROPERTY SOLUTIONS, INC 17733	BOARD-UP EMERGENCY SERVICES - 8111 Westminster Blv	63050-44020 COMMPRESRV/ SPECIAL DEPARTMENT EXPENSE	388.45	25-1448	20260184	1026077	11/19/2025
CHECK TOTAL:			1,195.27				
SOCALGAS 2531	UTILITY CHARGES	53000-43070 PARKS/ UTILITIES - GAS	1,315.40	10/7-11/6/25		1026078	11/19/2025
CHECK TOTAL:			1,315.40				
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	1,508.67	10/7/25-11/6/25		1026079	11/19/2025
CHECK TOTAL:			1,508.67				
SOCALGAS 2531	UTILITY CHARGES	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	181.16	10/7/25-11/6/2025		1026080	11/19/2025
CHECK TOTAL:			181.16				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	3,050.67	10/1/25-31/2025		1026081	11/19/2025
CHECK TOTAL:			3,050.67				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	1,007.66	10/1/2025-31/25		1026082	11/19/2025
CHECK TOTAL:			1,007.66				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	9,185.63	10/8-11/5/25		1026083	11/19/2025
CHECK TOTAL:			9,185.63				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	72,612.21	10/1/2025-10/31/25		1026084	11/19/2025
CHECK TOTAL:			72,612.21				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	746.76	10/13-11/11/25		1026085	11/19/2025
CHECK TOTAL:			746.76				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	556.01	10/15-11/13/25		1026086	11/19/2025
CHECK TOTAL:			556.01				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	38,563.47	9/24-/2510/22/25		1026087	11/19/2025
CHECK TOTAL:			38,563.47				
SS&C RETIREMENT SOLUTIONS, LLC 17841	TEST FILE FEE	14200-43000 HR RISKMG/ LEGAL FEES	500.00	24-000378		1026088	11/19/2025
CHECK TOTAL:			500.00				
STANFORD SOUND AND STAGE 17680	Tree Lighting stage and sound	75000-43090 EVENTS/ CONTRACTUAL - OTHER	3,869.10	1267	20260349	1026089	11/19/2025
CHECK TOTAL:			3,869.10				
TENTCRAFT LLC 17837	Barricade Covers	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	2,688.62	25187699T		1026090	11/19/2025
CHECK TOTAL:			2,688.62				
THE COUNSELING TEAM INTERNATIONAL-TCTI 16327	Employee Support Services - November 2025	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,200.00	INV107123	20260293	1026091	11/19/2025
CHECK TOTAL:			1,200.00				
THEATREDNA, LLC 17685	ROSE CENTER FEASABILITY STUDY	75000-43090 EVENTS/ CONTRACTUAL - OTHER	10,500.00	6565	20260203	1026092	11/19/2025
CHECK TOTAL:			10,500.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TOPFLIGHT SERVICES 17639	Purchase of supplies for building services	75500-44000 GOVT BLDGS/ SUPPLIES	2,404.87	1996	20260175	1026093	11/19/2025
CHECK TOTAL:			2,404.87				
TOWNSEND PUBLIC AFFAIRS, INC 17229	Townsend - Consulting Services FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	9,000.00	24323	20260129	1026094	11/19/2025
CHECK TOTAL:			9,000.00				
TRENCH SHORING COMPANY 16891	Purchase of Three (3) Steel Plates for FY 25-26	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	13,382.55	SI20007816	20260254	1026095	11/19/2025
CHECK TOTAL:			13,382.55				
TRUE NORTH COMPLIANCE SERVICES, INC 17061	As needed professional building SERVICES - October	62050-43090 BUILDING/ CONTRACTUAL - OTHER	250.00	25-10-035	20260235	1026096	11/19/2025
CHECK TOTAL:			250.00				
TURBO DATA SYSTEMS, INC 17719	October 25 - Admin Cites - Professional Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	763.40	47069	20260211	1026097	11/19/2025
TURBO DATA SYSTEMS, INC 17719	OCT 2025 - Parking Cites - Professional Services	31100-43090 PARKING/ CONTRACTUAL - OTHER	2,996.80	47071	20260211	1026097	11/19/2025
TURBO DATA SYSTEMS, INC 17719	October 2025 - Ticket Pro Mobile Solution	31100-43090 PARKING/ CONTRACTUAL - OTHER	884.93	47070	20260211	1026097	11/19/2025
CHECK TOTAL:			4,645.13				
UNDERGROUND SERVICE ALERT 1010	Purchase of Underground Service Alert	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	518.00	1020250848	20260065	1026098	11/19/2025
CHECK TOTAL:			518.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
UNITED STATES TREASURY 16652	FORM 8038-T EIN 95-3873350-- 2016 DEBT SRV INTEREST	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	39,444.84	8038-T		1026099	11/19/2025
CHECK TOTAL:			39,444.84				
V & V MANUFACTURING INC. 3744	1 Uniform and flat badge replacement & repair.	31000-44040 POLICE/ UNIFORMS	61.13	63312	20260147	1026100	11/19/2025
CHECK TOTAL:			61.13				
VERIZON BUSINESS GLOBAL, LLC 8536	SEP 24-OCT 23, 25 IPAD SIM DATA	63050-43074 COMMPRESRV/ UTILITIES - TELEPHONE	220.22	242049577-2-OCT 25		1026101	11/19/2025
CHECK TOTAL:			220.22				
VERIZON BUSINESS GLOBAL, LLC 8536	JUN 24 - JUL 23, 25 IPAD SIM DATA	63050-43074 COMMPRESRV/ UTILITIES - TELEPHONE	220.22	242049577-2-JULY 25		1026102	11/19/2025
CHECK TOTAL:			220.22				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	1,334.57	942015046-1-NOV 25		1026103	11/19/2025
CHECK TOTAL:			1,334.57				
VERIZON BUSINESS GLOBAL, LLC 8536	November 2025 - WPD Cell phone service	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,082.09	570474202-3 Nov 25	20260127	1026104	11/19/2025
VERIZON BUSINESS GLOBAL, LLC 8536	November 2025 - WPD Cell phone service	34100-43074 DOJ SEIZUR/ UTILITIES - TELEPHONE	3,500.16	570474202-3 Nov 25	20260127	1026104	11/19/2025
CHECK TOTAL:			4,582.25				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILTIY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	234.96	272068273-1-NOV 25		1026105	11/19/2025
CHECK TOTAL:			234.96				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VESTIS SERVICES, LLC 16297	10/29/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	194.87	5890650391	20260099	1026106	11/19/2025
VESTIS SERVICES, LLC 16297	11/05/25 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	194.87	5890653785	20260099	1026106	11/19/2025
VESTIS SERVICES, LLC 16297	10/29/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890650391	20260099	1026106	11/19/2025
VESTIS SERVICES, LLC 16297	11/05/25 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890653785	20260099	1026106	11/19/2025
CHECK TOTAL:			499.68				
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	239.20	5598943	20260216	1026107	11/19/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	53000-43090 PARKS/ CONTRACTUAL - OTHER	11.67	5598943	20260216	1026107	11/19/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	11.67	5598943	20260216	1026107	11/19/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	11.67	5598943	20260216	1026107	11/19/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	11.67	5598943	20260216	1026107	11/19/2025
CHECK TOTAL:			285.88				
W.A RASIC CONSTRUCTION 17838	hydrant meter deposit refund	00600-22502 UTIL OP/ DEPOSITS PAY - REIMBURSEMENTS	1,000.00	0130009-4282		1026108	11/19/2025
CHECK TOTAL:			1,000.00				
WAXIE SANITARY SUPPLY 7052	Purchase misc Janitorial Supplies buildings	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	2,933.42	83604417	20260176	1026109	11/19/2025
CHECK TOTAL:			2,933.42				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WEST COAST SAND & GRAVEL INC. 7264	Purchase of Washed Masonry for Backfilling Trenches	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	976.02	896410	20260144	1026110	11/19/2025
WEST COAST SAND & GRAVEL INC. 7264	Purchase of Washed Masonry for Backfilling Trenches	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,051.99	898861	20260144	1026110	11/19/2025
CHECK TOTAL:			2,028.01				
WESTERN STATE BUILDERS, INC 16868	ARPA-Five Playgrounds-#9	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	109,644.94	Westminster Parks-#9	20260278	1026111	11/19/2025
WESTERN STATE BUILDERS, INC 16868	Playground Renovation-Gillespie Park-#1	16510-48000 CDBG CIP/ CIP AND LONG-TERM PROJ COSTS	44,332.00	Gillespie-#1	20260311	1026111	11/19/2025
CHECK TOTAL:			153,976.94				
WITTMAN ENTERPRISES LLC 1991	AMBULANCE BILLING SERVICE	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	22,593.61	25090232	20260073	1026112	11/19/2025
CHECK TOTAL:			22,593.61				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,305.00	1036226	20260159	1026113	11/19/2025
YO FIRE SUPPLIES 9741	PO FY 25-26 for Purchase of Brass Pipeline Material	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	856.56	1035313-01	20260152	1026113	11/19/2025
CHECK TOTAL:			2,161.56				
ZECO, INC 17585	hydrant meter deposit refund	00600-22502 UTIL OP/ DEPOSITS PAY - REIMBURSEMENTS	1,000.00	0130008-3917		1026114	11/19/2025
CHECK TOTAL:			1,000.00				
ALVIDREZ, MINERVA 13360	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		1026115	12/1/2025
CHECK TOTAL:			426.70				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ANDERSON, DON 828	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		1026116	12/1/2025
ANDERSON, DON 828	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		1026116	12/1/2025
CHECK TOTAL:			702.94				
BARNEY, SHERYL 14986	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		1026117	12/1/2025
CHECK TOTAL:			426.70				
BRAGASSA, SANDRA 17820	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		1026118	12/1/2025
CHECK TOTAL:			426.70				
COPE, GREG 7263	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		1026119	12/1/2025
COPE, GREG 7263	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		1026119	12/1/2025
CHECK TOTAL:			109.42				
FREEMAN, ROY 9302	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		1026120	12/1/2025
CHECK TOTAL:			734.00				
HARRIS, ANDY 954	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	778.60	DEC 1 2025		1026121	12/1/2025
CHECK TOTAL:			778.60				
HENDERSON, IDA 10747	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		1026122	12/1/2025
CHECK TOTAL:			349.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KINGSMILL, JAMES 2278	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	DEC 1 2025		1026123	12/1/2025
KINGSMILL, JAMES 2278	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		1026123	12/1/2025
CHECK TOTAL:			709.58				
KOENIG, DENNIS 7096	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		1026124	12/1/2025
KOENIG, DENNIS 7096	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		1026124	12/1/2025
CHECK TOTAL:			254.42				
LEWIS, BILL 7843	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		1026125	12/1/2025
LEWIS, BILL 7843	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		1026125	12/1/2025
CHECK TOTAL:			396.87				
MARSHALL, PHILIP 7137	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		1026126	12/1/2025
MARSHALL, PHILIP 7137	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		1026126	12/1/2025
CHECK TOTAL:			610.51				
MARTINEZ, JOANNE 14987	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		1026127	12/1/2025
CHECK TOTAL:			185.08				
MASTERS-NICKELBERRY, MARY 3754	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		1026128	12/1/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MASTERS-NICKELBERRY, MARY 3754	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	185.08	DEC 1 2025		1026128	12/1/2025
	CHECK TOTAL:		109.42				
MILLER, CHARLES RUSS 3735	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	DEC 1 2025		1026129	12/1/2025
MILLER, CHARLES RUSS 3735	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		1026129	12/1/2025
	CHECK TOTAL:		658.34				
PROCTOR, BENDA 17844	MEDICAL INS REIMB- AUG-DEC 2025	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	1,745.00	DEC 1 2025		1026130	12/1/2025
	CHECK TOTAL:		1,745.00				
ROTHENWANDER, ROBERT 7353	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-6.51	DEC 1 2025		1026131	12/1/2025
	ROTHENWANDER, ROBERT 7353	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	768.52	DEC 1 2025		1026131
CHECK TOTAL:		762.01					
SANCHEZ, RALPH 10759	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	DEC 1 2025		1026132	12/1/2025
	SANCHEZ, RALPH 10759	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	426.70	DEC 1 2025		1026132
CHECK TOTAL:		396.87					
SPENCER, BRUCE 2394	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	284.25	DEC 1 2025		1026133	12/1/2025
	CHECK TOTAL:		284.25				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TURNER, TERRY 1168	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	DEC 1 2025		1026134	12/1/2025
TURNER, TERRY 1168	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	734.00	DEC 1 2025		1026134	12/1/2025
CHECK TOTAL:			610.51				
WOODS, EVA 17436	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	DEC 1 2025		1026135	12/1/2025
CHECK TOTAL:			349.00				
AT & T 7083	NOV 2025 - 335-253-2378 - CLETS 2644 Santiago Cyn	31000-43074 POLICE/ UTILITIES - TELEPHONE	69.71	335 253-2378 Nov 25	20260040	1026136	12/3/2025
CHECK TOTAL:			69.71				
AT & T 7083	NOV 25 - 335 253-0693 - PD ring down to Fire Dept.	41000-43074 FIRE/ UTILITIES - TELEPHONE	67.29	335 253-0693 Nov 25	20260043	1026137	12/3/2025
CHECK TOTAL:			67.29				
AT & T 7083	NOV 2025 - 335 253-2608 - 800 MHZ	31000-43074 POLICE/ UTILITIES - TELEPHONE	32.02	335 253-2608 Nov 25	20260029	1026138	12/3/2025
CHECK TOTAL:			32.02				
AT & T 7083	November 2025 - 9391010065 - CALNET3, OCSD to WPD	31000-43074 POLICE/ UTILITIES - TELEPHONE	171.31	9391010065 Nov 25	20260055	1026139	12/3/2025
CHECK TOTAL:			171.31				
AMERICAN RENTALS, IN 16645	Concrete for street repairs	52500-44000 CONCRETE/ SUPPLIES	326.25	595412	20260083	1026140	12/3/2025
AMERICAN RENTALS, IN 16645	Concrete for street repairs	52500-44000 CONCRETE/ SUPPLIES	957.00	596046	20260083	1026140	12/3/2025
CHECK TOTAL:			1,283.25				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T MOBILITY 13916	November 2025 - 287289908425 - BWC Cell Service	31000-43074 POLICE/ UTILITIES - TELEPHONE	106.20	287289908425 Nov 25	20260030	1026141	12/3/2025
CHECK TOTAL:			106.20				
BEACH CITIES TOYOTA, LLC 17168	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	4,500.00	OCT 25		1026142	12/3/2025
CHECK TOTAL:			4,500.00				
BONGARDE HOLDINGS INC 2696	Safety Now Renewal Yard	51500-44042 STREETS/ SAFETY EQUIPMENT	180.00	14586		1026143	12/3/2025
BONGARDE HOLDINGS INC 2696	Safety Now Renewal Yard	53000-44042 PARKS/ SAFETY EQUIPMENT	180.00	14586		1026143	12/3/2025
BONGARDE HOLDINGS INC 2696	Safety Now Renewal Yard	55500-44042 UTIL ADMIN/ SAFETY EQUIPMENT	180.00	14586		1026143	12/3/2025
BONGARDE HOLDINGS INC 2696	Safety Now Renewal Yard	58000-44042 MOTOR POOL/ SAFETY EQUIPMENT	180.00	14586		1026143	12/3/2025
BONGARDE HOLDINGS INC 2696	Safety Now Renewal Yard	75500-44042 GOVT BLDGS/ SAFETY EQUIPMENT	180.00	14586		1026143	12/3/2025
CHECK TOTAL:			900.00				
CARREON, CARLOS JUAN 17835	25/26 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	11032025		1026144	12/3/2025
CHECK TOTAL:			250.00				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	75.22	4248993162	3	1026145	12/3/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	8.08	4248993162	3	1026145	12/3/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	111.53	4248993162	3	1026145	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	26.82	4248993162		3	1026145 12/3/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	326.32	4248993162		3	1026145 12/3/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	58000-44040 MOTOR POOL/ UNIFORMS	92.44	4248993162		3	1026145 12/3/2025
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	111.70	4248993162		3	1026145 12/3/2025
CHECK TOTAL:			752.11				
COALITION OF THE REPUBLIC OF VIETNAM VETERANS ASSN 17847	SPECIAL EVENT DEPOSIT REFUND	00100-22509 GENRLADMIN/ DEPOSITS PAY - OTHER	2,500.00	11/10/25			1026146 12/3/2025
CHECK TOTAL:			2,500.00				
COMMUNITY CATALYST 17745	ON-CALL PLANNING SERVICES - SEP 2025	61050-43090 PLANNING/ CONTRACTUAL - OTHER	19,205.00	WM-25-09	20260232		1026147 12/3/2025
CHECK TOTAL:			19,205.00				
COUNTRY CITY TOWING, INC 165	Towing services for Westminster Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	500.00	135546		20260337	1026148 12/3/2025
COUNTRY CITY TOWING, INC 165	Towing services for Westminster Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	185.00	134676		20260337	1026148 12/3/2025
CHECK TOTAL:			685.00				
COUNTY OF ORANGE- SHERIFF'S DEPT 7610	CASE#COC2002307-PETER MACH	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.46	11/20/25			1026149 12/3/2025
CHECK TOTAL:			32.46				
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	52500-43090 CONCRETE/ CONTRACTUAL - OTHER	6,851.15	218266		20260004	1026150 12/3/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	16,025.15	218266		20260004	1026150 12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,085.63	218080	20260004	1026150	12/3/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	217583	20260004	1026150	12/3/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	217575	20260004	1026150	12/3/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	585.44	218028	20260004	1026150	12/3/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	621.64	218078	20260004	1026150	12/3/2025
CHECK TOTAL:			26,461.75				
DELTA DENTAL INSURANCE CC 10182	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,407.67	BE6832325		1026151	12/3/2025
CHECK TOTAL:			2,407.67				
DELTA DENTAL OF CALIFORNIA 10867	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	24,017.51	BE6834979		1026152	12/3/2025
CHECK TOTAL:			24,017.51				
DIAMOND ENVIRONMENTAL SERVICES LP 17613	Tree Lighting Restrooms and sinks	75000-43090 EVENTS/ CONTRACTUAL - OTHER	456.40	6590995		1026153	12/3/2025
CHECK TOTAL:			456.40				
DONINI, THOMAS 17184	Senior Center Entertainment for Winter Dance	70500-43090 SR CENTER/ CONTRACTUAL - OTHER	400.00	112425		1026154	12/3/2025
CHECK TOTAL:			400.00				
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	24,767.00	132087	20260170	1026155	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ELITE MAINTENANCE & TREE SERVICE 17383	Landscaping and Maintenance Medians Trails	53000-43090 PARKS/ CONTRACTUAL - OTHER	20,164.95	132086	20260167	1026155	12/3/2025
CHECK TOTAL:			44,931.95				
EMPLOYMENT DEVELOPMENT DEPT 2565	ACCOUNT ID: 932-0306-5	14200-41004 HR RISKMG/ UNEMPLOYMENT CLAIMS	10,809.00	L2058946608		1026156	12/3/2025
CHECK TOTAL:			10,809.00				
EWING IRRIGATION PRODUCTS 7194	Irrigation Products for Medians and Parks	53000-44000 PARKS/ SUPPLIES	155.29	28157016	20260088	1026157	12/3/2025
CHECK TOTAL:			155.29				
FAIR HOUSING FOUNDATION 14340	FY 2025/2026 Fair Housing Services	16010-46003 CDBG/ PUBLIC SERVICES	1,668.59	FH110625-OCT 25	20260181	1026158	12/3/2025
CHECK TOTAL:			1,668.59				
FIRST CHOICE COFFEE SERVICE 9124	COFFEE SERVICE & SUPPLIES	11500-44000 CITY MGR/ SUPPLIES	82.74	OC-812248	20260125	1026159	12/3/2025
CHECK TOTAL:			82.74				
FRANCHISE TAX BOARD 2217	CASE#887069962-MARCRINA R GARCIA	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	17.57	11/20/25		1026160	12/3/2025
CHECK TOTAL:			17.57				
FRANCHISE TAX BOARD 2217	ITIN@570997447-REGINALD BUTTS	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	452.30	11/20/25-BUTTS		1026161	12/3/2025
CHECK TOTAL:			452.30				
FRANCHISE TAX BOARD 2217	ACT @ 120-13453-78-KYLE SEASOCK	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	50.00	11/20/25-SEASOCK		1026162	12/3/2025
CHECK TOTAL:			50.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	November 2025 - 903-5493 - Modem Line	31000-43074 POLICE/ UTILITIES - TELEPHONE	150.65	714-903-5493 Nov 25	20260034	1026163	12/3/2025
CHECK TOTAL:			150.65				
FRONTIER 14548	November 2025 - 209-151-0977 - CA DOJ CLETS	31000-43074 POLICE/ UTILITIES - TELEPHONE	113.25	209-151-0977 Nov 25	20260035	1026164	12/3/2025
CHECK TOTAL:			113.25				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	210.98	213-170-8166-NOV 25		1026165	12/3/2025
CHECK TOTAL:			210.98				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	81.70	714-894-1092-NOV 25		1026166	12/3/2025
CHECK TOTAL:			81.70				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	82.30	714-892-5615-NOV 25		1026167	12/3/2025
CHECK TOTAL:			82.30				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	354.64	714-891-3406-NOV 25		1026168	12/3/2025
CHECK TOTAL:			354.64				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	86.62	714-894-1786-NOV 25		1026169	12/3/2025
CHECK TOTAL:			86.62				
GONZALEZ-MATA, ANTHONY 17709	SMITH & WESSON POCKET KNIFE LOST DURING ARREST	31000-44020 POLICE/ SPECIAL DEPARTMENT EXPENSE	35.99	25-08372		1026170	12/3/2025
CHECK TOTAL:			35.99				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	1,558.90	58031	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	423.14	58032	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	7,404.67	58029	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	963.01	58030	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	1,042.53	58026	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	981.20	58027	20260117	1026171	12/3/2025
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	5,436.34	58028	20260117	1026171	12/3/2025
CHECK TOTAL:			17,809.79				
HD SUPPLY FACILITIES MAINTENAN 14983	Purchase of chemicals for water division	56500-44000 UTIL PROD/ SUPPLIES	75.50	00880586		1026172	12/3/2025
HD SUPPLY FACILITIES MAINTENAN 14983	Purchase of chemicals for water division	56500-44000 UTIL PROD/ SUPPLIES	75.50	00885369		1026172	12/3/2025
HD SUPPLY FACILITIES MAINTENAN 14983	Purchase of chemicals for water division	56500-44000 UTIL PROD/ SUPPLIES	75.50	00886173		1026172	12/3/2025
CHECK TOTAL:			226.50				
HIRSCH & ASSOCIATES, INC. (LANDSCAPE ARCHITECTS) 16215	ARPA-Playground Renovation-#13	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	595.00	#2339, PB#13		1026173	12/3/2025
CHECK TOTAL:			595.00				
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	631.89	7021203	20260193	1026174	12/3/2025
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	41.70	8020273	20260193	1026174	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	231.46	6020545	20260193	1026174	12/3/2025
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	345.30	9013501	20260193	1026174	12/3/2025
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	160.60	8013550	20260193	1026174	12/3/2025
CHECK TOTAL:			1,410.95				
HOME DEPOT/GECF 3031	Purchase Supplies and Equipment for graffiti dept	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	589.46	9542182	20260192	1026175	12/3/2025
HOME DEPOT/GECF 3031	Purchase Supplies and Equipment for graffiti dept	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	505.73	3554972	20260192	1026175	12/3/2025
HOME DEPOT/GECF 3031	Purchase Supplies and Equipment for graffiti dept	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	226.28	2542767	20260192	1026175	12/3/2025
CHECK TOTAL:			1,321.47				
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	323.76	1012660	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	116.45	8020309	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	385.63	6153809	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	107.36	9021080	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	231.63	401023	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	325.39	1012638	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	59.33	8020373	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	27.65	7012947	20260191	1026176	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	9.19	7020486	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	88.21	6020609	20260191	1026176	12/3/2025
HOME DEPOT/GECF 3031	Purchase equipment and supplies for parks departme	53000-44080 PARKS/ REPAIRS & MAINTENANCE-EQUIPMEN	474.12	8013551	20260191	1026176	12/3/2025
CHECK TOTAL:			2,148.72				
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	440.22	8621550	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	167.87	8534379	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	14.18	5514146	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	365.65	511479	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	24.02	530035	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	103.69	2533812	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	82.75	1541980	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	39.46	160816	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	251.92	4530781	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	104.84	4530820	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	28.61	5520515	20260108	1026177	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	9.55	8550149	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	33.80	4522423	20260108	1026177	12/3/2025
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	22.75	1536522	20260108	1026177	12/3/2025
CHECK TOTAL:			1,689.31				
HUNTINGTON BEACH FORD 17753	Purchase for parts and supplies for Fleet Services	58000-44000 MOTOR POOL/ SUPPLIES	173.50	5083591	20260189	1026178	12/3/2025
HUNTINGTON BEACH FORD 17753	Purchase for parts and supplies for Fleet Services	58000-44000 MOTOR POOL/ SUPPLIES	12.41	5083620	20260189	1026178	12/3/2025
CHECK TOTAL:			185.91				
INTERVAL HOUSE 4150	Personal Empowerment Program	71800-43090 FRC/ CONTRACTUAL - OTHER	2,214.44	FY2526-04WM-OCT 25	20260157	1026179	12/3/2025
CHECK TOTAL:			2,214.44				
JOHN B EWLES INC 7352	Aspahlt and Concrete Recycling	51500-44000 STREETS/ SUPPLIES	860.00	525092	20260188	1026180	12/3/2025
CHECK TOTAL:			860.00				
KASA CONSTRUCTION, INC 14300	Mendez Trail - #12	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	249,310.44	Mendez Trail - #12	20260231	1026181	12/3/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail - #12	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	147,109.83	Mendez Trail - #12	20260231	1026181	12/3/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail - #12	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	20,864.22	Mendez Trail - #12	20260231	1026181	12/3/2025
CHECK TOTAL:			417,284.49				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KOSMONT COMPANIES 17305	Economic Development Advisory Services FY25-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	1,583.40	2407.2-013	20260215	1026182	12/3/2025
CHECK TOTAL:			1,583.40				
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	237.99	PY112625LEGAL		1026183	12/3/2025
CHECK TOTAL:			237.99				
LIN, HOWARD 15448	CATO Training Conference	31000-44030 POLICE/ TRAINING & MEETINGS	1,290.46	12/02-04/2025		1026184	12/3/2025
CHECK TOTAL:			1,290.46				
LONG BEACH BMW MOTORCYCLES 17545	Purchase of parts and equipment for fleet	58000-44000 MOTOR POOL/ SUPPLIES	1,154.00	277357	20260187	1026185	12/3/2025
LONG BEACH BMW MOTORCYCLES 17545	Purchase of parts and equipment for fleet	58000-44000 MOTOR POOL/ SUPPLIES	1,154.00	277589	20260187	1026185	12/3/2025
LONG BEACH BMW MOTORCYCLES 17545	Purchase of parts and equipment for fleet	58000-44000 MOTOR POOL/ SUPPLIES	4,000.65	54574	20260187	1026185	12/3/2025
CHECK TOTAL:			6,308.65				
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	709.41	228159	20260138	1026186	12/3/2025
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	112.18	228080	20260138	1026186	12/3/2025
CHECK TOTAL:			821.59				
MISSIONSQUARE 7098		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	764.19	PY112625LOAN		1026187	12/3/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	13,669.92	PY112625DCICMA		1026187	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	2,346.36	PY112625IRAICMA		1026187	12/3/2025
CHECK TOTAL:			16,780.47				
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	1,760.00	PY112625DCNAT		1026188	12/3/2025
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	100.00	PY112625IRANAT		1026188	12/3/2025
CHECK TOTAL:			1,860.00				
NAVARROS TAQUERIA 17163	HOLIDAY BREAKFAST	21000-44020 FINANCE/ SPECIAL DEPARTMENT EXPENSE	4,560.76	11/06/2025	20260348	1026189	12/3/2025
CHECK TOTAL:			4,560.76				
NGHE, JOHNSON 17001	FY 25/26 TUITION REIMBURSEMENT- J. NGHE	31000-44030 POLICE/ TRAINING & MEETINGS	1,000.00	8/20/25-ON GOING		1026190	12/3/2025
CHECK TOTAL:			1,000.00				
OLIVAREZ, DANIEL 13863	D3 Renewal for Dan O.	55500-44062 UTIL ADMIN/ MEMBERSHIP DUES	90.00	111925		1026191	12/3/2025
CHECK TOTAL:			90.00				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	323.02	289-201236	20260336	1026192	12/3/2025
CHECK TOTAL:			323.02				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	171.22	289-201281	20260336	1026193	12/3/2025
CHECK TOTAL:			171.22				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PET SUPPLY 17477	Monthly food supply of K9	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	181.61	1007	20260033	1026194	12/3/2025
CHECK TOTAL:			181.61				
PLACEWORKS, INC 2955	Planning Services for the Mall Specific - AUG 2025	11501-43091 ECONDEVEL/ CONTRACTUAL - WSTMN MALL	2,347.50	CWE-12.0-9	20260350	1026195	12/3/2025
PLACEWORKS, INC 2955	Planning Services for the Mall Specific - JUL 2025	11501-43091 ECONDEVEL/ CONTRACTUAL - WSTMN MALL	5,520.00	CWE-12.0-8	20260350	1026195	12/3/2025
CHECK TOTAL:			7,867.50				
PPG ARCHITECTURAL FINISHES; PPG PAINTS 17756	Water Dept. Purchase of Paints for Well Site Maint	56500-44000 UTIL PROD/ SUPPLIES	230.68	807320002264		1026196	12/3/2025
CHECK TOTAL:			230.68				
QUINN COMPANY 13642	Purchase of equipment and Parts for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	3,070.51	WO830114238	20260325	1026197	12/3/2025
CHECK TOTAL:			3,070.51				
RIVERA ELECTRIC, LLC 17767	Purchase of 5 new generator cable cords	56500-44080 UTIL PROD/ REPAIRS & MAINTENANCE-EQUIPMEN	5,000.00	25-008-005	20260354	1026198	12/3/2025
CHECK TOTAL:			5,000.00				
RPW SERVICES INC. 15126	Weed Abatement City of Westminster	53000-43090 PARKS/ CONTRACTUAL - OTHER	5,740.00	47625	20260096	1026199	12/3/2025
RPW SERVICES INC. 15126	Abatement for City Dump, Margie Rice and Buckinham	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,480.00	47626	20260082	1026199	12/3/2025
RPW SERVICES INC. 15126	Weed Abatement City of Westminster	53000-43090 PARKS/ CONTRACTUAL - OTHER	154.54	47623	20260096	1026199	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RPW SERVICES INC. 15126	Weed Control, Navy Easment, Bolsa Chica , Rancho	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,935.00	47624	20260097	1026199	12/3/2025
CHECK TOTAL:			11,309.54				
SCA OF CA, LLC 17162	Street Sweeping Services City	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	28,771.30	CA25003672	20260165	1026200	12/3/2025
CHECK TOTAL:			28,771.30				
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services - OCT 2025	62050-43090 BUILDING/ CONTRACTUAL - OTHER	12,073.75	23398	20260328	1026201	12/3/2025
CHECK TOTAL:			12,073.75				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	39,098.23	10/23-11/23/25		1026202	12/3/2025
CHECK TOTAL:			39,098.23				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	7,512.87	10/17-11/17/25		1026203	12/3/2025
CHECK TOTAL:			7,512.87				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,289.66	10/22-11/20/25		1026204	12/3/2025
CHECK TOTAL:			2,289.66				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,912.93	10/22/25-11/20/25		1026205	12/3/2025
CHECK TOTAL:			2,912.93				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	954.62	10/23/25-11/23/25		1026206	12/3/2025
CHECK TOTAL:			954.62				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	25,481.36	10/16-11/16/25		1026207	12/3/2025
CHECK TOTAL:			25,481.36				
SOUTHWEST OFFSET PRINTING CO, INC 17208	Winter 2026 Recreation Newsletter	75000-43090 EVENTS/ CONTRACTUAL - OTHER	9,970.59	209270	20260355	1026208	12/3/2025
CHECK TOTAL:			9,970.59				
SPEED DOOR SOLUTIONS, INC. 15155	Door Repairs Servc for city buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,100.00	2501072	20260161	1026209	12/3/2025
CHECK TOTAL:			2,100.00				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	9,589.58	DEC 25 0001		1026210	12/3/2025
CHECK TOTAL:			9,589.58				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,043.70	DEC 25 0002		1026211	12/3/2025
CHECK TOTAL:			2,043.70				
STANLEY PEST CONTROL 15627	Weekly Parks Treatments	53000-43090 PARKS/ CONTRACTUAL - OTHER	125.00	1978963	20260177	1026212	12/3/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	290.00	1979478	20260013	1026212	12/3/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	640.00	1979480	20260013	1026212	12/3/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	195.00	1979477	20260013	1026212	12/3/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	150.00	1979479	20260013	1026212	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	110.00	1979481	20260013	1026212	12/3/2025
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	150.00	1978937	20260013	1026212	12/3/2025
CHECK TOTAL:			1,660.00				
SWRCB-STATE WATER RESOURCES CO 2740	Water Division SWRCB Permit- 7/1/25-6/30/26	56500-43076 UTIL PROD/ PURCHASED WATER	36,393.00	SW-0323320		1026213	12/3/2025
CHECK TOTAL:			36,393.00				
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	116.18	465482161	20260062	1026214	12/3/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	465481904	20260062	1026214	12/3/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	54.05	465487807	20260062	1026214	12/3/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	441.30	465487806	20260062	1026214	12/3/2025
CHECK TOTAL:			719.25				
THE SEWER & DRAIN GUYS 17567	Service call at park bathroom 14402 Magnolia	53000-43090 PARKS/ CONTRACTUAL - OTHER	750.00	283		1026215	12/3/2025
CHECK TOTAL:			750.00				
TOPFLIGHT SERVICES 17639	Open PO for Purchase of parks bathroom supplies	53000-44000 PARKS/ SUPPLIES	2,159.27	2005	20260090	1026216	12/3/2025
CHECK TOTAL:			2,159.27				
TRAN, HENRY 16034	Field Training Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	309.60	01/05-09/2026		1026217	12/3/2025
CHECK TOTAL:			309.60				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TRIPEPI, SMITH AND ASSOCIATES, INC. 16677	Website Hosting Services	12500-43090 ELECTIONS/ CONTRACTUAL - OTHER	580.00	15974		1026218	12/3/2025
CHECK TOTAL:			580.00				
URENO, EDUARDO 17842	25/26 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	188.55	11152025		1026219	12/3/2025
CHECK TOTAL:			188.55				
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	3,187.61	DEC 25 01		1026220	12/3/2025
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,735.67	DEC 25 02		1026220	12/3/2025
CHECK TOTAL:			4,923.28				
W. G. ZIMMERMAN ENGINEERING, INC 17546	Engineering Services-October 25	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	12,960.00	25-10-881	20260245	1026221	12/3/2025
CHECK TOTAL:			12,960.00				
WEST, PHAN AMY 16932	2025 ACC-OC CANCELLED FLIGHT REFUND	10000-44030 CITY COUNC/ TRAINING & MEETINGS	654.35	2025 ACC-OC		1026222	12/3/2025
CHECK TOTAL:			654.35				
WEST, PHAN AMY 16932	2025 LEAGUE OF CALIF CITIES ANNUAL CONF	10000-44030 CITY COUNC/ TRAINING & MEETINGS	208.00	10/8-10/25-EXP		1026223	12/3/2025
CHECK TOTAL:			208.00				
WESTMINSTER JOURNAL 9182	Advertising	12000-44070 CITY CLERK/ ADVERTISING	190.00	157102	20260334	1026224	12/3/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WESTMINSTER JOURNAL 9182	157670 BUILDING CODE - RAMIREZ 10/30-11/6/25	61050-44070 PLANNING/ ADVERTISING	960.00	00157670		1026224	12/3/2025
CHECK TOTAL:			1,150.00				
WILLDAN FINANCIAL SERVICES 11549	PROFESSIONAL SERVICES - 8.1 -8.31.25 S.VERINO	63050-43090 COMMPRESRV/ CONTRACTUAL - OTHER	20,300.00	00235890	20260280	1026225	12/3/2025
CHECK TOTAL:			20,300.00				
ZECO, INC 17585	Retention #1	21500-20020 AMERRESCUE/ RETENTIONS PAYABLE	58,506.41	Soccer-Retention #1		1026226	12/3/2025
CHECK TOTAL:			58,506.41				
WARRANT TOTAL:			4,163,820.29				