



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 6/25/2025

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	172,365.89	PY060525FIT		2078	6/5/2025
CHECK TOTAL:			172,365.89				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	44,043.26	PY060525MEDIC		2079	6/5/2025
CHECK TOTAL:			44,043.26				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	68,747.21	PY060525SIT		2080	6/5/2025
CHECK TOTAL:			68,747.21				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	241.80	PY060525SURV		2081	6/5/2025
CHECK TOTAL:			241.80				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	262,160.17	PY060525RETIRE		2082	6/5/2025
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.14	PY060525RETIRE		2082	6/5/2025
CHECK TOTAL:			262,160.03				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY060525AIR		2083	6/5/2025
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY060525REDEP		2084	6/5/2025
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	52,312.40	PY060525DEFCOMP		2085	6/5/2025
CHECK TOTAL:			52,312.40				
PERS 13609		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	4,779.00	PY060525LOAN		2086	6/5/2025
CHECK TOTAL:			4,779.00				
US BANK 16690	ADMIN FEES-2018 TAX ALLOCATION	18001-43090 WSA ADMIN/ CONTRACTUAL - OTHER	3,075.00	7763904		42057	6/11/2025
CHECK TOTAL:			3,075.00				
BIRMINGHAM WINDOW CLEANING INC 8350	WIndow Cleaning for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	1,976.00	15501	20250097	317853	6/11/2025
BIRMINGHAM WINDOW CLEANING INC 8350	WIndow Cleaning for City Buildings	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	485.00	15501	20250097	317853	6/11/2025
CHECK TOTAL:			2,461.00				
EMERGENCY AMBULANCE SERVICE, INC 17041	5/4 - 5/17/25 - EMS Emergency Transportation Svcs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	59,391.96	25-0009	20250162	317854	6/11/2025
EMERGENCY AMBULANCE SERVICE, INC 17041	5/4 - 5/17/25 - EMS Emergency Transportation Svcs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	-992.31	25-0009	20250162	317854	6/11/2025
CHECK TOTAL:			58,399.65				
GALLS PARENT HOLDING, LLC 7254	Lezama, J. - Nameplate for Recruit	31000-40071 POLICE/ RECRUITING EXPENSE	5.65	BC2181509		317855	6/11/2025
GALLS PARENT HOLDING, LLC 7254	Jovenallos, R. - Nameplate for Recruit	31000-40071 POLICE/ RECRUITING EXPENSE	5.65	BC2181510		317855	6/11/2025
GALLS PARENT HOLDING, LLC 7254	Gomez, J. - Uniforms for WPD Personnel	31000-44040 POLICE/ UNIFORMS	189.64	BC2179247	20250079	317855	6/11/2025



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GALLS PARENT HOLDING, LLC 7254	Gonzalez, A. - Uniforms for WPD Personnel	31000-44040 POLICE/ UNIFORMS	212.25	BC2180597	20250079	317855	6/11/2025
GALLS PARENT HOLDING, LLC 7254	Perez, A. - Uniforms for WPD Personnel	31000-44040 POLICE/ UNIFORMS	1,078.04	BC2180464	20250079	317855	6/11/2025
CHECK TOTAL:			1,491.23				
HI STANDARD AUTOMOTIVE LLC 7123	Upfitting HLO Truck and adding cage and equip	58002-48000 MOTOR CIP/ CIP AND LONG-TERM PROJ COSTS	1,753.03	30312	20250483	317856	6/11/2025
CHECK TOTAL:			1,753.03				
HUNTINGTON TRANSCRIPTION SERVI 2218	5/01/25 - 5/15/25 - Transcription police reports	31000-43090 POLICE/ CONTRACTUAL - OTHER	53.28	36028	20250064	317857	6/11/2025
CHECK TOTAL:			53.28				
JONES & MAYER 912	ATTORNEY FEE-NEWLAND APTS	19000-43000 HOUSNGAUTH/ LEGAL FEES	476.03	129291		317858	6/11/2025
CHECK TOTAL:			476.03				
JONES & MAYER 912	ATTORNEY FEE-OPIOID	31000-43000 POLICE/ LEGAL FEES	23.80	129293		317859	6/11/2025
CHECK TOTAL:			23.80				
JONES & MAYER 912	ATTORNEY FEE-PD	31000-43000 POLICE/ LEGAL FEES	4,879.38	129298		317860	6/11/2025
CHECK TOTAL:			4,879.38				
JONES & MAYER 912	ATTORNEY FEE-PFAS LIT	50500-43000 ENGINEERNG/ LEGAL FEES	309.43	128729		317861	6/11/2025
CHECK TOTAL:			309.43				
JONES & MAYER 912	ATTORNEY FEE-NEWLAND APTS	19000-43000 HOUSNGAUTH/ LEGAL FEES	833.06	128864		317862	6/11/2025
CHECK TOTAL:			833.06				



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JONES & MAYER 912	ATTORNEY FEE-PW	50500-43000 ENGINEERNG/ LEGAL FEES	47.60	128870		317863	6/11/2025
CHECK TOTAL:			47.60				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	23.80	128126		317864	6/11/2025
CHECK TOTAL:			23.80				
JONES & MAYER 912	ATTORNEY FEE-PFAS LIT	56500-43000 UTIL PROD/ LEGAL FEES	166.62	127691		317865	6/11/2025
CHECK TOTAL:			166.62				
JONES & MAYER 912	ATTORNEY FEE-WATER	56500-43000 UTIL PROD/ LEGAL FEES	23.80	126533		317866	6/11/2025
CHECK TOTAL:			23.80				
JONES & MAYER 912	ATTORNEY FEE-PW	50500-43000 ENGINEERNG/ LEGAL FEES	142.81	126530		317867	6/11/2025
CHECK TOTAL:			142.81				
JONES & MAYER 912	ATTORNEY FEE-ECO DEV	11501-43000 ECONDEVEL/ LEGAL FEES	119.01	124983		317868	6/11/2025
CHECK TOTAL:			119.01				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY061125MISC2		317869	6/11/2025
CHECK TOTAL:			599.50				
RSg, INC. 9264	FY24-25 AFFORDABLE HOUSING SERVICES	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	6,035.00	13477	20250172	317870	6/11/2025
CHECK TOTAL:			6,035.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN COUNTIES OIL CO 11363	Purchase of Fuel for fuel island at yard	58000-44000 MOTOR POOL/ SUPPLIES	29,627.35	IN-696152-reissue	20250215	317871	6/11/2025
SOUTHERN COUNTIES OIL CO 11363	Purchase of Fuel for fuel island at yard	58000-44000 MOTOR POOL/ SUPPLIES	33,758.70	IN-710788-reissue	20250215	317871	6/11/2025
CHECK TOTAL:			63,386.05				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	6,962.32	PY061125DCUSB		317872	6/11/2025
CHECK TOTAL:			6,962.32				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,375.00	PY061125WMEA		317873	6/11/2025
CHECK TOTAL:			1,375.00				
BEARD INVESTIGATIVE SERV, LLC 14042	Villegas, M., Nguyen, S., Del Toro, I. - Bckground	31000-40071 POLICE/ RECRUITING EXPENSE	5,692.45	WPD-2025-5-1		317874	6/18/2025
CHECK TOTAL:			5,692.45				
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL RULES	14200-43000 HR RISKMG/ LEGAL FEES	1,380.52	129702		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-PERB	14200-43000 HR RISKMG/ LEGAL FEES	1,166.30	129700		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	1,285.31	129701		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14200-43000 HR RISKMG/ LEGAL FEES	2,523.00	129683		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-MORGAN, VICKI	14200-43000 HR RISKMG/ LEGAL FEES	285.62	129696		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-FINANCE	21000-43000 FINANCE/ LEGAL FEES	119.01	129688		317875	6/18/2025



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JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,896.56	129708		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	47.60	129707		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-RISK MGNT	14335-43000 PUBLICLIAB/ LEGAL FEES	95.20	129706		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	95.20	129690		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	47.60	129698		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,508.71	129692		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,046.98	129691		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	5,382.78	129709		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	309.43	129680		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	547.44	129685		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	104.00	129694		317875	6/18/2025
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	12.20	129681		317875	6/18/2025
CHECK TOTAL:			19,853.46				
JONES & MAYER 912	ATTORNEY FEE-CITY CLERK- REMIAN BAL	31000-43000 POLICE/ LEGAL FEES	119.01	128121-BAL		317876	6/18/2025
CHECK TOTAL:			119.01				



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JONES & MAYER 912	ATTORNEY FEE-NEWLAND APTS	19000-43000 HOUSNGAUTH/ LEGAL FEES	142.81	128725		317877	6/18/2025
CHECK TOTAL:			142.81				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,713.44	129413		317878	6/18/2025
CHECK TOTAL:			2,713.44				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,522.67	129414		317879	6/18/2025
CHECK TOTAL:			2,522.67				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,387.42	129415		317880	6/18/2025
CHECK TOTAL:			2,387.42				
JONES & MAYER 912	ATTORNEY FEE-RISK MGNT	14335-43000 PUBLICLIAB/ LEGAL FEES	142.81	129412		317881	6/18/2025
CHECK TOTAL:			142.81				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,023.49	129407		317882	6/18/2025
CHECK TOTAL:			1,023.49				
JONES & MAYER 912	ATTORNEY MORGAN, VICKI	14335-43000 PUBLICLIAB/ LEGAL FEES	415.82	129406		317883	6/18/2025
CHECK TOTAL:			415.82				
JONES & MAYER 912	ATTORNEY FEE-CALIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	547.45	129405		317884	6/18/2025
CHECK TOTAL:			547.45				



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JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,341.18	129481		317885	6/18/2025
CHECK TOTAL:			1,341.18				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	427.53	129403		317886	6/18/2025
CHECK TOTAL:			427.53				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	694.94	129404		317887	6/18/2025
CHECK TOTAL:			694.94				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	238.02	129393		317888	6/18/2025
CHECK TOTAL:			238.02				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	714.06	129397		317889	6/18/2025
CHECK TOTAL:			714.06				
JONES & MAYER 912	ATTORNEY FEE-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	2,648.34	129480		317890	6/18/2025
CHECK TOTAL:			2,648.34				
JONES & MAYER 912	ATTORNEY FEE-PD	31000-43000 POLICE/ LEGAL FEES	1,023.48	129410		317891	6/18/2025
CHECK TOTAL:			1,023.48				
JONES & MAYER 912	ATTORNEY FEE-FINANCE	21000-43000 FINANCE/ LEGAL FEES	214.21	129401		317892	6/18/2025
CHECK TOTAL:			214.21				



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MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	810.00	06122025	20250078	317893	6/18/2025
CHECK TOTAL:			810.00				
WREN, LYNN JENNIFER 17244	2 Recruits & 1 Dispatcher - Background Inv.	31000-40071 POLICE/ RECRUITING EXPENSE	3,000.00	0525-03	20250049	317894	6/18/2025
WREN, LYNN JENNIFER 17244	2 Recruits & 1 Dispatcher - Background Inv.	31000-43090 POLICE/ CONTRACTUAL - OTHER	60.00	0525-03	20250049	317894	6/18/2025
CHECK TOTAL:			3,060.00				
SOURCE ONE OFFICE PRODUCTS, INC 16921	Council Conference Room Chairs	75502-48000 BUILDNGCIP/ CIP AND LONG-TERM PROJ COSTS	5,002.50	OE-82969-1	20250510	1023917	6/11/2025
CHECK TOTAL:			5,002.50				
AMC PLUMBING & ELECTRICAL SUPPLY 16822	purchase of supplies for Building Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	15.11	S133705		1023918	6/11/2025
AMC PLUMBING & ELECTRICAL SUPPLY 16822	Supplies for Building Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	90.28	S133643		1023918	6/11/2025
AMC PLUMBING & ELECTRICAL SUPPLY 16822	Purchase of service and supplies building dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	277.27	S143512		1023918	6/11/2025
AMC PLUMBING & ELECTRICAL SUPPLY 16822	Purchase supplies and equipment for building dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	361.99	S143235		1023918	6/11/2025
CHECK TOTAL:			744.65				
ARROWHEAD FORENSICS 13999	Forensic supplies -cyclone fingerprint brush	31000-44000 POLICE/ SUPPLIES	446.13	181503	20250039	1023919	6/11/2025
CHECK TOTAL:			446.13				
BUSTOS, LEONARDO 10518	Onsite car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,408.00	44-2025	20250230	1023920	6/11/2025



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BUSTOS, LEONARDO 10518	Onsite car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	520.00	45-2025	20250230	1023920	6/11/2025
CHECK TOTAL:			1,928.00				
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	12000-44050 CITY CLERK/ EQUIPMENT RENTAL	366.26	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	31000-44050 POLICE/ EQUIPMENT RENTAL	816.22	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	50500-44050 ENGINEERING/ EQUIPMENT RENTAL	94.07	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	61050-44050 PLANNING/ EQUIPMENT RENTAL	261.58	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	70000-44050 CSR ADMIN/ EQUIPMENT RENTAL	733.03	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	70500-44050 SR CENTER/ EQUIPMENT RENTAL	699.27	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	23000-44050 UTILBILLING/ EQUIPMENT RENTAL	108.24	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	56500-44000 UTIL PROD/ SUPPLIES	128.17	IN2840504-CBE		1023921	6/11/2025
CELL BUSINESS EQUIPMENT 11302	COPY OVERAGE FEE 4.20- 5.19.25	14450-44050 IT/ EQUIPMENT RENTAL	375.37	IN2840504-CBE		1023921	6/11/2025
CHECK TOTAL:			3,582.21				
CENTURY, LLC 17640	BSCC Safety Equipment - Body shield, gloves	39150-44030 BSCC/ TRAINING & MEETINGS	6,236.64	101104278	20250491	1023922	6/11/2025
CENTURY, LLC 17640	BSCC Safety Equipment - Shin instep guards	39150-44030 BSCC/ TRAINING & MEETINGS	327.62	101104347	20250491	1023922	6/11/2025
CHECK TOTAL:			6,564.26				



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CHARTER COMMUNICATIONS 9317	INTERNET SRV-ROSE CTR	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	169.98	53594601060125		1023923	6/11/2025
CHECK TOTAL:			169.98				
CHARTER COMMUNICATIONS 9317	INTERNET SERV-PD	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	952.85	187898101052125		1023924	6/11/2025
CHECK TOTAL:			952.85				
CINTAS CORP #640 14261	uniforms for yard	51500-44040 STREETS/ UNIFORMS	86.83	4230596358	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	51500-44040 STREETS/ UNIFORMS	111.83	4231327418	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	53000-44040 PARKS/ UNIFORMS	119.21	4230596358	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	53000-44040 PARKS/ UNIFORMS	114.35	4231327418	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	53500-44040 TREES/ UNIFORMS	28.40	4230596358	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	53500-44040 TREES/ UNIFORMS	28.58	4231327418	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	55500-44040 UTIL ADMIN/ UNIFORMS	385.33	4230596358	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	55500-44040 UTIL ADMIN/ UNIFORMS	454.96	4231327418	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	58000-44040 MOTOR POOL/ UNIFORMS	94.27	4230596358	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	58000-44040 MOTOR POOL/ UNIFORMS	94.45	4231327418	20250099	1023925	6/11/2025
CINTAS CORP #640 14261	uniforms for yard	75500-44040 GOVT BLDGS/ UNIFORMS	112.14	4230596358	20250099	1023925	6/11/2025



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CINTAS CORP #640 14261	uniforms for yard	75500-44040 GOVT BLDGS/ UNIFORMS	112.32	4231327418	20250099	1023925	6/11/2025
CHECK TOTAL:			1,742.67				
CODE 5 GROUP, LLC 14901	Annual renewal - June 2025 to May 2026	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,400.00	4234		1023926	6/11/2025
CHECK TOTAL:			2,400.00				
CONTRERAS, JOE 11046	24/25 SAFETY SHOES REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	210.10	05222025		1023927	6/11/2025
CHECK TOTAL:			210.10				
COUNTY OF ORANGE 415	Prosecution of Municipal Code Violation	33000-43090 CODEENFORC/ CONTRACTUAL - OTHER	336.91	2396		1023928	6/11/2025
CHECK TOTAL:			336.91				
COUNTY OF ORANGE- SHERIFF'S DEPT 7610	CASE# COC2002307-PETER MACH	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	6/5/25		1023929	6/11/2025
CHECK TOTAL:			32.48				
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	52500-43090 CONCRETE/ CONTRACTUAL - OTHER	7,216.66	208347	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	3,290.50	208347	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	145.28	208650	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	568.04	208105	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	603.12	208156	20250120	1023930	6/11/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	142.03	207641	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	142.03	207650	20250120	1023930	6/11/2025
CR&R ENVIRONMENTAL SERVICES 14826	Trash Service sole provider for city	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	1,904.35	208158	20250120	1023930	6/11/2025
CHECK TOTAL:			14,012.01				
DUNN-EDWARDS CORPORATION 16010	Pruchase paint for building dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	62.01	2027A45247		1023931	6/11/2025
CHECK TOTAL:			62.01				
EFFICIENT X-RAY, INC 12905	5/22/2025 - Bio-hazard waste pick-up.	31000-43090 POLICE/ CONTRACTUAL - OTHER	65.00	422561	20250040	1023932	6/11/2025
CHECK TOTAL:			65.00				
FOSTER & FOSTER, INC 16922	CONSULTING SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	19,300.00	36224	20250382	1023933	6/11/2025
CHECK TOTAL:			19,300.00				
FRANCHISE TAX BOARD 2217	CASE#887069962-MACRINA R. GARCIA	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	17.57	6/5/25		1023934	6/11/2025
CHECK TOTAL:			17.57				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	114.55	714-891-0328-MAY 25		1023935	6/11/2025
CHECK TOTAL:			114.55				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	43.19	209-151-0106-MAY 25		1023936	6/11/2025
CHECK TOTAL:			43.19				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	63.02	714-891-3138-MAY 25		1023937	6/11/2025
CHECK TOTAL:			63.02				
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	116.05	714-373-1070-MAY 25		1023938	6/11/2025
CHECK TOTAL:			116.05				
HARBOR POINTE 11708	Service work at FRC	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	3,591.63	49625	20250516	1023939	6/11/2025
HARBOR POINTE 11708	service and equipment ot corporate yard	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	1,005.00	49837		1023939	6/11/2025
CHECK TOTAL:			4,596.63				
HILL GRAPHICS 14318	CITY EMBROIDERIES - CITY CLERK JACKETS	12000-44000 CITY CLERK/ SUPPLIES	103.44	5893		1023940	6/11/2025
HILL GRAPHICS 14318	Canopies and Fitted Table Cloth	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	2,816.59	5889		1023940	6/11/2025
HILL GRAPHICS 14318	Logos for vehicles	58000-44000 MOTOR POOL/ SUPPLIES	389.00	5864		1023940	6/11/2025
CHECK TOTAL:			3,309.03				
HILLS BROTHERS LOCK & SAFE INC 7191	Replacement keys for PSU cabinets	31000-43090 POLICE/ CONTRACTUAL - OTHER	74.16	91316		1023941	6/11/2025
HILLS BROTHERS LOCK & SAFE INC 7191	Master Keys for Build	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	102.28	91317		1023941	6/11/2025
CHECK TOTAL:			176.44				
HIRSCH & ASSOCIATES, INC. (LANDSCAPE ARCHITECTS) 16215	ARPA-Baseball Fields-#5	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,075.00	#2406, PB#5	20250245	1023942	6/11/2025
CHECK TOTAL:			1,075.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOPKA, TYLER 17314	24/25 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	54.61	05182025		1023943	6/11/2025
CHECK TOTAL:			54.61				
INDUSTRIAL HEARING & PULMONARY 12766	Hearing test for yard employees	58000-44042 MOTOR POOL/ SAFETY EQUIPMENT	1,500.00	78551		1023944	6/11/2025
CHECK TOTAL:			1,500.00				
ITERIS, INC 3792	Hoover Street Timing-Through March 25	55005-43090 GASTAXPROG/ CONTRACTUAL - OTHER	3,185.00	179604	20250517	1023945	6/11/2025
CHECK TOTAL:			3,185.00				
JOHN B EWLES INC 7352	Recycling Asphalt and Concrete for Yard	51500-44000 STREETS/ SUPPLIES	400.00	513911	20250076	1023946	6/11/2025
CHECK TOTAL:			400.00				
KASA CONSTRUCTION, INC 14300	Mendez Trail-#6	55026-48000 MEASM CIP/ CIP AND LONG-TERM PROJ COSTS	150,000.00	Mendez Trail-#6	20250369	1023947	6/11/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#6	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	136,606.24	Mendez Trail-#6	20250369	1023947	6/11/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#6	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	185,830.21	Mendez Trail-#6	20250369	1023947	6/11/2025
KASA CONSTRUCTION, INC 14300	Mendez Trail-#6	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	24,865.08	Mendez Trail-#6	20250369	1023947	6/11/2025
CHECK TOTAL:			497,301.53				
KNORR SYSTEM, INC 16518	Service for splash pad	53000-43090 PARKS/ CONTRACTUAL - OTHER	798.38	270975		1023948	6/11/2025
CHECK TOTAL:			798.38				



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KOSMONT COMPANIES 17305	Economic Development Advisory Services	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	1,301.30	2407.2-007	20250206	1023949	6/11/2025
CHECK TOTAL:			1,301.30				
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	241.19	PY061125LEGAL		1023950	6/11/2025
CHECK TOTAL:			241.19				
MISSIONSQUARE 7098		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	904.28	PY061125LOAN		1023951	6/11/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	15,397.89	PY061125DCICMA		1023951	6/11/2025
MISSIONSQUARE 7098		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	3,325.36	PY061125IRAICMA		1023951	6/11/2025
CHECK TOTAL:			19,627.53				
MOYNEUR, LAWRENCE 17486	PD-080 - Animal History Record	32100-44020 A/C STANTN/ SPECIAL DEPARTMENT EXPENSE	203.88	8504		1023952	6/11/2025
CHECK TOTAL:			203.88				
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	4,489.75	PY061125DCNAT		1023953	6/11/2025
NATIONWIDE RETIREMENT SOLUTION 7082		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	250.00	PY061125IRANAT		1023953	6/11/2025
CHECK TOTAL:			4,739.75				
O.F. WOLFINBARGER INC 728	Mulch top soil for parks	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,332.85	128307		1023954	6/11/2025
CHECK TOTAL:			1,332.85				



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OFFICE DEPOT 8038	RUBBERBANDS, STAPLES, TAPE, SHARPIE, PENS	21000-44000 FINANCE/ SUPPLIES	138.21	423611896001		1023955	6/11/2025
CHECK TOTAL:			138.21				
PEERLESS NETWORK, INC 16970	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,549.85	76871		1023956	6/11/2025
CHECK TOTAL:			1,549.85				
PSI 15204	Purchase supplies for parks dept	53000-43090 PARKS/ CONTRACTUAL - OTHER	205.60	51223		1023957	6/11/2025
CHECK TOTAL:			205.60				
ROTO-ROOTER 10649	Service to clear city sewer pipe	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	556.00	516-26689871		1023958	6/11/2025
CHECK TOTAL:			556.00				
SCA OF CA, LLC 17162	Street Sweeping Services for City of Westminster	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	1,044.42	CA1002250	20250166	1023959	6/11/2025
CHECK TOTAL:			1,044.42				
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services	62050-43090 BUILDING/ CONTRACTUAL - OTHER	18,299.72	23055	20250327	1023960	6/11/2025
CHECK TOTAL:			18,299.72				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,063.22	4/29-5/28/25		1023961	6/11/2025
CHECK TOTAL:			1,063.22				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	9,575.66	4/28-5/27/25		1023962	6/11/2025
CHECK TOTAL:			9,575.66				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	106.17	4/28/25-5/27/25		1023963	6/11/2025
CHECK TOTAL:			106.17				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	189.32	4/8/25-5/7/25		1023964	6/11/2025
CHECK TOTAL:			189.32				
TOPFLIGHT SERVICES 17639	Service for parks dept TP	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,072.14	1717		1023965	6/11/2025
CHECK TOTAL:			2,072.14				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #242049577-2 Code Enforcement sim card	33000-43090 CODEENFORC/ CONTRACTUAL - OTHER	210.06	242049577-2 May 25	20250032	1023966	6/11/2025
CHECK TOTAL:			210.06				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #242049577-1 -Sim card for In-Motion	31000-43090 POLICE/ CONTRACTUAL - OTHER	127.65	242049577-1 May 25	20250033	1023967	6/11/2025
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #242049577-1 -Sim card for In-Motion	34100-43090 DOJ SEIZUR/ CONTRACTUAL - OTHER	2,540.72	242049577-1 May 25	20250033	1023967	6/11/2025
CHECK TOTAL:			2,668.37				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #342544548-2 - Hot spots for Detectives	31000-43090 POLICE/ CONTRACTUAL - OTHER	80.02	342544548-2 May 25	20250016	1023968	6/11/2025
CHECK TOTAL:			80.02				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #242049577-4 - Parking Control sim card	31100-43090 PARKING/ CONTRACTUAL - OTHER	85.10	242049577-4 May 25	20250019	1023969	6/11/2025
CHECK TOTAL:			85.10				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #342544548-1 OCATTS hot spot	31000-43090 POLICE/ CONTRACTUAL - OTHER	35.01	342544548-1 May 25	20250017	1023970	6/11/2025
CHECK TOTAL:			35.01				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2025 - #242049577-5 OCCL device /Traffic & Det	31000-43090 POLICE/ CONTRACTUAL - OTHER	377.91	242049577-5 May 25	20250018	1023971	6/11/2025
CHECK TOTAL:			377.91				
VERIZON BUSINESS GLOBAL, LLC 8536	242049577-2 Code Enforcement sim card in-motion de	33000-43090 CODEENFORC/ CONTRACTUAL - OTHER	524.30	242049577-2 Apr 25	20250032	1023972	6/11/2025
CHECK TOTAL:			524.30				
VESTIS SERVICES, LLC 16297	05/21/2025 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	151.77	5890571925	20250050	1023973	6/11/2025
VESTIS SERVICES, LLC 16297	05/21/2025 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	50.00	5890571925	20250050	1023973	6/11/2025
CHECK TOTAL:			201.77				
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	361.82	3425780	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	419.72	3425637	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	127.89	3424749	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	191.59	3430282	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	125.58	3481631	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	129.05	3469093	20250075	1023974	6/11/2025
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	131.37	3481366	20250075	1023974	6/11/2025
CHECK TOTAL:			1,487.02				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
W. G. ZIMMERMAN ENGINEERING, INC 17546	Engineering Services-April 2025	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	15,120.00	25-04-738	20250363	1023975	6/11/2025
W. G. ZIMMERMAN ENGINEERING, INC 17546	Engineering Services-March 2025	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	14,040.00	25-03-716	20250363	1023975	6/11/2025
CHECK TOTAL:			29,160.00				
WAXIE SANITARY SUPPLY 7052	Janitorial Supplies for Parks Department	53000-44000 PARKS/ SUPPLIES	1,141.36	83254893	20250109	1023976	6/11/2025
CHECK TOTAL:			1,141.36				
WEST COAST SAND & GRAVEL INC. 7264	Open PO for FY 24-25 for purchase of sand	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,039.95	842456	20250243	1023977	6/11/2025
CHECK TOTAL:			1,039.95				
WESTMINSTER JOURNAL 9182	Notice for Case 2023-067	61050-44070 PLANNING/ ADVERTISING	540.00	00152698		1023978	6/11/2025
CHECK TOTAL:			540.00				
WESTMINSTER JOURNAL 9182	Noticing for Case 2025-0113	61050-44070 PLANNING/ ADVERTISING	260.00	00153096		1023979	6/11/2025
CHECK TOTAL:			260.00				
WHITE CAP, LP 16856	pURCHASE OF SUPPLIES for parks dept	53000-44000 PARKS/ SUPPLIES	70.57	50031551918		1023980	6/11/2025
WHITE CAP, LP 16856	Purchase supplies for Parks Dept	53000-44000 PARKS/ SUPPLIES	551.29	10021678638		1023980	6/11/2025
CHECK TOTAL:			621.86				
WRI WEST GATE SOUTH , LP 11734	Rental fee and Maintenance for USPS facility	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	4,914.00	MAY & JUNE 25	20250093	1023981	6/11/2025
CHECK TOTAL:			4,914.00				



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ABBA TERMITE & PEST 11284	Bee Removal from Meter Box	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	150.00	026243		1023982	6/18/2025
CHECK TOTAL:			150.00				
ADAMSON INDUSTRIES 7355	Safety equipment - PMC 9MM LUGER 115 FMJ	31000-44042 POLICE/ SAFETY EQUIPMENT	968.39	INV435331	20250045	1023983	6/18/2025
CHECK TOTAL:			968.39				
ADLERHORST INTERNATIONAL 14021	May 2025 - Monthly on-site training for K-9 Dragon	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	242.00	123214	20250041	1023984	6/18/2025
CHECK TOTAL:			242.00				
AERIELLE RACHELLE LACARRA and INJURY 17700	SETTLEMENT LAWSUIT AGAINST CITY	14335-45002 PUBLICLIAB/ CLAIMS & DAMAGES	120,000.00	30-2023-01368484		1023985	6/18/2025
CHECK TOTAL:			120,000.00				
AMERICAN RENTALS, IN 16645	Water Dept. Purchase of Concrete	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	250.13	583704		1023986	6/18/2025
CHECK TOTAL:			250.13				
BAY ALARM COMPANY 12713	Monthly Monitoring alarms fire and security	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	215.00	22281249	20250087	1023987	6/18/2025
BAY ALARM COMPANY 12713	Monthly Monitoring alarms fire and security	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	298.44	22233298	20250087	1023987	6/18/2025
BAY ALARM COMPANY 12713	Monthly Monitoring alarms fire and security	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	538.83	22256220	20250087	1023987	6/18/2025
CHECK TOTAL:			1,052.27				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- D. CHOE	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	52125 PRE- CHOE	20250105	1023988	6/18/2025



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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. MENDOZA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	052225 PRE- MENDOZA	20250105	1023988	6/18/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- M. NAKAISHI	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	052725 PRE- NAKAISHI	20250105	1023988	6/18/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- M. NAKAISHI	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	200.00	052725 TB- NAKAISHI	20250105	1023988	6/18/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- S. BAIZA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	053025 PRE- BAIZA	20250105	1023988	6/18/2025
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS- S. BAIZA	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	200.00	053025 TB- S. BAIZA	20250105	1023988	6/18/2025
CHECK TOTAL:			1,400.00				
BLUE SHIELD OF CALIFORNIA 4118	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	2,094.82	5/27/25		1023989	6/18/2025
CHECK TOTAL:			2,094.82				
C. WELLS PIPELINE MATERIAL 1882	Purchase of Hydrants Water Dept.	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,038.61	SINV25-3057	20250205	1023990	6/18/2025
CHECK TOTAL:			2,038.61				
CALIFORNIA FORENSIC PHLEBOTOMY 2527	May 2025 - 8 Blood collection services	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,321.60	2929	20250003	1023991	6/18/2025
CHECK TOTAL:			1,321.60				
CAMERON WELDING SUPPLY 14819	Water Dept. Purchase of Gases	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	183.60	09348234		1023992	6/18/2025
CHECK TOTAL:			183.60				
CARRIGAN III, WILLIAM 17701	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	486.21	5/27/25		1023993	6/18/2025
CHECK TOTAL:			486.21				



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CINTAS CORP #640 14261	uniforms for yard	51500-44040 STREETS/ UNIFORMS	88.82	4231982515	20250099	1023994	6/18/2025
CINTAS CORP #640 14261	uniforms for yard	53000-44040 PARKS/ UNIFORMS	106.39	4231982515	20250099	1023994	6/18/2025
CINTAS CORP #640 14261	uniforms for yard	53500-44040 TREES/ UNIFORMS	28.35	4231982515	20250099	1023994	6/18/2025
CINTAS CORP #640 14261	uniforms for yard	55500-44040 UTIL ADMIN/ UNIFORMS	364.45	4231982515	20250099	1023994	6/18/2025
CINTAS CORP #640 14261	uniforms for yard	58000-44040 MOTOR POOL/ UNIFORMS	94.22	4231982515	20250099	1023994	6/18/2025
CINTAS CORP #640 14261	uniforms for yard	75500-44040 GOVT BLDGS/ UNIFORMS	112.09	4231982515	20250099	1023994	6/18/2025
CHECK TOTAL:			794.32				
COMMUNITY VETERINARY HOSPITAL 14020	Veterinary services, board & care of WPD K9 Dragon	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	294.00	711885863	20250005	1023995	6/18/2025
CHECK TOTAL:			294.00				
COSCO FIRE PROTECTION, INC 9350	firemonitoring rose center	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	144.00	1000720154		1023996	6/18/2025
CHECK TOTAL:			144.00				
COUNTY OF ORANGE 4036	May 2025 - OC Automated Teletype System (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 71542	20250056	1023997	6/18/2025
CHECK TOTAL:			1,374.20				
COUNTY OF ORANGE 4036	May 2025 OC Automated Fingerprint Identification	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,706.00	SH 71583	20250004	1023998	6/18/2025
CHECK TOTAL:			2,706.00				
CROSSCONNECT ENGINEERING, INC 16542	Managed Services Labor for May 2025	14450-43062 IT/ LICENSING FEE	8,860.00	11400-1	20250515	1023999	6/18/2025
CHECK TOTAL:			8,860.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DEPARTMENT OF JUSTICE 797	March 2025 - Fingerprints	31000-43090 POLICE/ CONTRACTUAL - OTHER	882.00	806862		1024000	6/18/2025
DEPARTMENT OF JUSTICE 797	May 2025 - Fingerprint Apps	31000-43090 POLICE/ CONTRACTUAL - OTHER	224.00	820438		1024000	6/18/2025
CHECK TOTAL:			1,106.00				
DOAN HEARING AID CTR 17686	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,000.00	05/28/25		1024001	6/18/2025
CHECK TOTAL:			1,000.00				
DUC TRAN D. O., INC 17688	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	831.60	05/28/25		1024002	6/18/2025
CHECK TOTAL:			831.60				
DUONG, TONY 15119	Mileage Reimbursement for Tony Duong	70000-44034 CSR ADMIN/ MILEAGE	182.00	5/1-30/25		1024003	6/18/2025
CHECK TOTAL:			182.00				
EHS INTERNATIONAL, INC. 17170	Asbestos Cement Training	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	2,700.00	3-21143R		1024004	6/18/2025
CHECK TOTAL:			2,700.00				
ELITE MAINTENANCE & TREE SERVICE 17383	Landscaping and Maintenancefor Medians and Trails	53000-43090 PARKS/ CONTRACTUAL - OTHER	20,164.95	13796	20250082	1024005	6/18/2025
ELITE MAINTENANCE & TREE SERVICE 17383	Lanscaping for Maintenance and Parks	53000-43090 PARKS/ CONTRACTUAL - OTHER	24,767.00	13976	20250081	1024005	6/18/2025
ELITE MAINTENANCE & TREE SERVICE 17383	Landscaping and Maintenancefor Medians and Trails	53000-43090 PARKS/ CONTRACTUAL - OTHER	20,164.95	13975	20250082	1024005	6/18/2025
CHECK TOTAL:			65,096.90				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EYE SMART OPTOMETRY 17687	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,000.00	05/28/25		1024006	6/18/2025
CHECK TOTAL:			1,000.00				
FIREMASTER 15333	PD Cleaning Service for Grease	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	675.00	1332861		1024007	6/18/2025
FIREMASTER 15333	Service grease cleaning at senior center	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	675.00	1332862		1024007	6/18/2025
CHECK TOTAL:			1,350.00				
FRONTIER 14548	Jun 2025 -209-071-1848 - PD ring down to Fire Dept	41000-43074 FIRE/ UTILITIES - TELEPHONE	43.18	209-071-1848 June 25	20250013	1024008	6/18/2025
CHECK TOTAL:			43.18				
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	130.88	714-903-8863-MAY 25		1024009	6/18/2025
CHECK TOTAL:			130.88				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	391.39	714-898-3311-JUNE 25		1024010	6/18/2025
CHECK TOTAL:			391.39				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	685.01	714-897-2511-JUNE 25		1024011	6/18/2025
CHECK TOTAL:			685.01				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	82.10	714-892-5810-MAY 25		1024012	6/18/2025
CHECK TOTAL:			82.10				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	532.51	714-894-1641-JUNE 25		1024013	6/18/2025
CHECK TOTAL:			532.51				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	482.69	714-894-4615-MAY 25		1024014	6/18/2025
CHECK TOTAL:			482.69				
GEMINI GROUP CONSULTING, LLC 17627	Design and Printing of CCR	56500-44002 UTIL PROD/ PRINTING	8,994.00	1244	20250518	1024015	6/18/2025
CHECK TOTAL:			8,994.00				
GENERAL CODE, LLC 17456	Supplemental Service to WMC	12000-43090 CITY CLERK/ CONTRACTUAL - OTHER	1,365.00	PG41682	20250241	1024016	6/18/2025
CHECK TOTAL:			1,365.00				
GENERAL PUMP CO INC 464	Open PO FY 24-25 well pumps repair and service	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	3,279.10	32503	20250273	1024017	6/18/2025
CHECK TOTAL:			3,279.10				
HEALTH NOW 17702	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	1,929.93	5/27/25		1024018	6/18/2025
CHECK TOTAL:			1,929.93				
HOGAN, TIMOTHY 12238	Purchase of Water Conservation Flyers	80060-44002 UTILCONSRV/ PRINTING	426.18	6467		1024019	6/18/2025
CHECK TOTAL:			426.18				
HOME DEPOT/GEFCF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	60.27	6124057	20250264	1024020	6/18/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Purchase of supplies for streets department	51500-44000 STREETS/ SUPPLIES	156.65	1520323	20250264	1024020	6/18/2025
CHECK TOTAL:			216.92				
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	39.10	3535348	20250260	1024021	6/18/2025
HOME DEPOT/GECF 3031	Purchase of items for graffiti department	53000-44084 PARKS/ REPAIRS/MAINTNCE - VANDALISM	94.59	1523788	20250260	1024021	6/18/2025
CHECK TOTAL:			133.69				
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	85.96	6511494	20250263	1024022	6/18/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	11.50	6521276	20250263	1024022	6/18/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	32.12	3012900	20250263	1024022	6/18/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	93.74	7022611	20250263	1024022	6/18/2025
HOME DEPOT/GECF 3031	Home Depot Parks Supplies	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	21.71	7511207	20250263	1024022	6/18/2025
CHECK TOTAL:			245.03				
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	184.91	7515401	20250182	1024023	6/18/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	59.90	5515803	20250182	1024023	6/18/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	34.64	9545404	20250182	1024023	6/18/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	133.53	516842	20250182	1024023	6/18/2025



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HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	155.33	9540703	20250182	1024023	6/18/2025
HOME DEPOT/GECF 3031	Building Supplies for purchase	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	179.78	1541277	20250182	1024023	6/18/2025
CHECK TOTAL:			748.09				
HONDA WORLD 15037	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	10,000.00	MAY 25		1024024	6/18/2025
CHECK TOTAL:			10,000.00				
KAISER PERMANENTE 10793	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	1,946.57	5/27/25		1024025	6/18/2025
CHECK TOTAL:			1,946.57				
KAISER PERMANENTE 10793	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	2,130.18	5/27/2025		1024026	6/18/2025
CHECK TOTAL:			2,130.18				
KALIX, PAUL IV 16996	24/25 SAFETY SHOES REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	185.95	132025		1024027	6/18/2025
CHECK TOTAL:			185.95				
KNORR SYSTEM, INC 16518	Service at splash pad	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,226.47	268062		1024028	6/18/2025
CHECK TOTAL:			2,226.47				
MIKE RAAHAUGES SHOOTING ENTERP 2024	Range/targets 5/20 - Travis, A.	31000-43090 POLICE/ CONTRACTUAL - OTHER	86.13	2102		1024029	6/18/2025
CHECK TOTAL:			86.13				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MIND OC 17088	April 2025 - Mobile Crises Response Services	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	38,460.37	FY2025-04 WM	20250163	1024030	6/18/2025
CHECK TOTAL:			38,460.37				
MOTOROLA SOLUTIONS, INC. 2904	APX 6000 SERIES	33000-44042 CODEENFORC/ SAFETY EQUIPMENT	220.22	8282126156	20250487	1024031	6/18/2025
MOTOROLA SOLUTIONS, INC. 2904	APX 6000 SERIES	33000-44042 CODEENFORC/ SAFETY EQUIPMENT	488.94	8282126599	20250487	1024031	6/18/2025
MOTOROLA SOLUTIONS, INC. 2904	APX 6000 SERIES	33000-44042 CODEENFORC/ SAFETY EQUIPMENT	19,636.88	8282132034	20250487	1024031	6/18/2025
CHECK TOTAL:			20,346.04				
NOBEST INC. 10632	Concrete for Streets Department Repairs	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	30,784.00	3-2413-2	20250339	1024032	6/18/2025
CHECK TOTAL:			30,784.00				
PACIFIC MEDICAL CLINIC 8395	2 Pk Ranger & 2 Recruits - Pre- employmt Med Screen	31000-40071 POLICE/ RECRUITING EXPENSE	1,080.00	1374-79879	20250155	1024033	6/18/2025
PACIFIC MEDICAL CLINIC 8395	2 Pk Ranger & 2 Recruits - Pre- employmt Med Screen	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,080.00	1374-79879	20250155	1024033	6/18/2025
CHECK TOTAL:			2,160.00				
PAYNE, A DAVID 16651	Purchase of Gaskets for Water Dept	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	818.90	19342		1024034	6/18/2025
CHECK TOTAL:			818.90				
POPE, LAURIE 17704	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	2,160.97	5/27/25		1024035	6/18/2025
CHECK TOTAL:			2,160.97				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
POSTMASTER 3120	Postage for Fall 2025 Recreation Newsletter	75000-44010 EVENTS/ POSTAGE	6,961.61	FALL 25		1024036	6/18/2025
CHECK TOTAL:			6,961.61				
PROGRESSIVE 17703	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	843.12	5/27/25		1024037	6/18/2025
CHECK TOTAL:			843.12				
PROSHRED SECURITY 15368	May 2025 - Document destruction	31000-43090 POLICE/ CONTRACTUAL - OTHER	177.58	100072237	20250053	1024038	6/18/2025
CHECK TOTAL:			177.58				
R.E. SCHULTZ CONSTRUCTION, INC. 16654	Tony Lam Park Renovation Project-#2	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	4,230.00	Tony Lam-#2	20250340	1024039	6/18/2025
CHECK TOTAL:			4,230.00				
RELIABLE TRANSLATIONS INC. 16679	Translations - General Election	12500-43090 ELECTIONS/ CONTRACTUAL - OTHER	418.43	28168		1024040	6/18/2025
CHECK TOTAL:			418.43				
RIO HONDO COLLEGE 7262	Police Academy - Lezama, J. & Jovellanos, R.	31000-40071 POLICE/ RECRUITING EXPENSE	1,109.00	S25-191-ZWMT		1024041	6/18/2025
CHECK TOTAL:			1,109.00				
ROY ALLAN SLURRY SEAL, INC 17690	Citywide Slurry Seal 2024-#1	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	471,841.33	4667REV	20250520	1024042	6/18/2025
ROY ALLAN SLURRY SEAL, INC 17690	Citywide Slurry Seal 2024-#1	55026-48000 MEASM CIP/ CIP AND LONG-TERM PROJ COSTS	100,000.00	4667REV	20250520	1024042	6/18/2025
ROY ALLAN SLURRY SEAL, INC 17690	Citywide Slurry Seal 2024-#1	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	100,000.00	4667REV	20250520	1024042	6/18/2025
CHECK TOTAL:			671,841.33				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RPW SERVICES INC. 15126	Pesticide Services in various park facilities	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,125.00	45137	20250521	1024043	6/18/2025
CHECK TOTAL:			1,125.00				
SCA OF CA, LLC 17162	Street Sweeping Services for City of Westminster	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	24,714.44	CA1002591	20250166	1024044	6/18/2025
CHECK TOTAL:			24,714.44				
SCMAF INSTITUTE 2832	Additional Contract Class Insurance Coverage	71000-43090 RECREATION/ CONTRACTUAL - OTHER	885.00	52725WESTM		1024045	6/18/2025
CHECK TOTAL:			885.00				
SDI PRESENCE, LLC 16837	May 2025 - IT Staffing - Security Specialist	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	14,539.88	19501	20250187	1024046	6/18/2025
SDI PRESENCE, LLC 16837	May 2025 - Software Dev - Software Architect & Dev	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	1,307.25	19507	20250187	1024046	6/18/2025
CHECK TOTAL:			15,847.13				
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	4,156.84	5/7-6/6/25		1024047	6/18/2025
CHECK TOTAL:			4,156.84				
SOCALGAS 2531	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	1,817.20	5/7/25-6/6/25		1024048	6/18/2025
CHECK TOTAL:			1,817.20				
SOCALGAS 2531	UTILITY CHARGES	53000-43070 PARKS/ UTILITIES - GAS	1,222.63	5/7/25-6/6/2025		1024049	6/18/2025
CHECK TOTAL:			1,222.63				



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SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	4,009.65	5/1-5/31/25		1024050	6/18/2025
CHECK TOTAL:			4,009.65				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	778.98	5/1-31/25		1024051	6/18/2025
CHECK TOTAL:			778.98				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	22,340.68	5/6-6/4/25		1024052	6/18/2025
CHECK TOTAL:			22,340.68				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43075 UTIL PROD/ UTILITIES - WATER	10,788.46	5/8-6/8/25		1024053	6/18/2025
CHECK TOTAL:			10,788.46				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	71,428.45	5/1/25-5/31/25		1024054	6/18/2025
CHECK TOTAL:			71,428.45				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	13,255.31	4/28/25-5/27/2025		1024055	6/18/2025
CHECK TOTAL:			13,255.31				
SOUTHERN CALIFORNIA NEWS GRP 15426	Public Notice Appeal	61050-44070 PLANNING/ ADVERTISING	848.80	0011738356		1024056	6/18/2025
CHECK TOTAL:			848.80				
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	460168964	20250091	1024057	6/18/2025



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.00	460169538	20250091	1024057	6/18/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	406.68	460175737	20250091	1024057	6/18/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	122.66	460181520	20250091	1024057	6/18/2025
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	50.00	460175738	20250091	1024057	6/18/2025
CHECK TOTAL:			794.06				
THE FEBRUARY COMPANY 7307	Purchase of trees and plants for city	53500-44000 TREES/ SUPPLIES	54.63	40416	20250086	1024058	6/18/2025
THE FEBRUARY COMPANY 7307	Purchase of trees and plants for city	53500-44000 TREES/ SUPPLIES	54.63	40372	20250086	1024058	6/18/2025
CHECK TOTAL:			109.26				
TMC SHOOTING RANGE SPECIALISTS, INC 14616	May 2025 - Lead Remediation	34000-43090 FIRINGRNGE/ CONTRACTUAL - OTHER	5,750.00	2526	20250070	1024059	6/18/2025
CHECK TOTAL:			5,750.00				
VANECEK INVESTIGATIONS 15880	EXECUTIVE BACKGROUND INVESTIGATION- A. WANG	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	1,900.00	25-002		1024060	6/18/2025
CHECK TOTAL:			1,900.00				
VERTECH 14968	Open PO for Water Dept for SCADA service for Wells	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,072.50	INV-3793	20250282	1024061	6/18/2025
CHECK TOTAL:			1,072.50				
VESTIS SERVICES, LLC 16297	05/28/2025 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	151.77	5890575479	20250050	1024062	6/18/2025
VESTIS SERVICES, LLC 16297	05/28/2025 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	50.00	5890575479	20250050	1024062	6/18/2025
CHECK TOTAL:			201.77				



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VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	149.63	5140111	20250353	1024063	6/18/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	53000-43090 PARKS/ CONTRACTUAL - OTHER	34.02	5140111	20250353	1024063	6/18/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	34.02	5140111	20250353	1024063	6/18/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	34.02	5140111	20250353	1024063	6/18/2025
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	34.02	5140111	20250353	1024063	6/18/2025
CHECK TOTAL:			285.71				
VULCAN MATERIAL COMPANY 4291	Purchae asphalt for streets department	51500-44000 STREETS/ SUPPLIES	184.64	3500050	20250075	1024064	6/18/2025
CHECK TOTAL:			184.64				
WESTMINSTER PETTY CASH, CITY OF 14	Petty Cash Reimbursement for Tammy Huynh	70000-44034 CSR ADMIN/ MILEAGE	89.95	06112025		1024065	6/18/2025
WESTMINSTER PETTY CASH, CITY OF 14	Petty Cash Reimbursement for Tammy Huynh	70500-44001 SR CENTER/ SENIOR SERVICES	272.42	06112025		1024065	6/18/2025
WESTMINSTER PETTY CASH, CITY OF 14	Petty Cash Reimbursement for Tammy Huynh	71000-44000 RECREATION/ SUPPLIES	312.97	06112025		1024065	6/18/2025
WESTMINSTER PETTY CASH, CITY OF 14	Petty Cash Reimbursement for Tammy Huynh	75000-44000 EVENTS/ SUPPLIES	158.00	06112025		1024065	6/18/2025
CHECK TOTAL:			833.34				
YO FIRE SUPPLIES 9741	Water Purchase of MISC. Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	148.20	1033346	20250122	1024066	6/18/2025
CHECK TOTAL:			148.20				



**CITY OF WESTMINSTER
WARRANT REGISTER
FOR 6/25/2025**

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ZECO, INC 17585	Sigler Park Soccer Field Project-#5	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	254,869.24	Soccer-#5	20250420	1024067	6/18/2025
CHECK TOTAL:			254,869.24				
WARRANT TOTAL:			2,953,793.73				