



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 6/10/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	174,062.88	PY050726FIT		2292	5/7/2026
CHECK TOTAL:			174,062.88				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	45,306.54	PY050726MEDIC		2293	5/7/2026
CHECK TOTAL:			45,306.54				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	71,139.24	PY050726SIT		2294	5/7/2026
CHECK TOTAL:			71,139.24				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	240.87	PY050726SURV		2295	5/7/2026
CHECK TOTAL:			240.87				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	266,945.52	PY050726RETIRE		2296	5/7/2026
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.13	PY050726RETIRE		2296	5/7/2026
CHECK TOTAL:			266,945.39				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY050726AIR		2297	5/7/2026
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY050726REDEP		2298	5/7/2026
CHECK TOTAL:			131.18				



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INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	128,130.00	PY052126FIT		2299	5/21/2026
CHECK TOTAL:			128,130.00				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	36,937.54	PY052126MEDIC		2300	5/21/2026
CHECK TOTAL:			36,937.54				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	50,814.32	PY052126SIT		2301	5/21/2026
CHECK TOTAL:			50,814.32				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	240.87	PY052126SURV		2302	5/21/2026
CHECK TOTAL:			240.87				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	267,364.56	PY052126RETIRE		2303	5/21/2026
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.12	PY052126RETIRE		2303	5/21/2026
CHECK TOTAL:			267,364.44				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY052126AIR		2304	5/21/2026
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY052126REDEP		2305	5/21/2026
CHECK TOTAL:			131.18				



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CAMERON WELDING SUPPLY 14819	purchase oxygen for streets dept	52500-44000 CONCRETE/ SUPPLIES	28.75	1783970-00		321296	5/14/2026
CAMERON WELDING SUPPLY 14819	Purchase of packaged gas for water utility	57000-44000 UTIL MAINT/ SUPPLIES	205.00	09378195		321296	5/14/2026
CHECK TOTAL:			233.75				
EMPOWER TRUST COMPANY, LLC 17853		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	8,236.36	5/7/26-100791-01		321297	5/14/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	70,616.03	PL#100791-01-5/7/26		321297	5/14/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	4,670.02	#100791-01-5/7/26		321297	5/14/2026
CHECK TOTAL:			83,522.41				
GALLS PARENT HOLDING, LLC 7254	Veasley - Uniforms for Police Department Personnel	31000-44040 POLICE/ UNIFORMS	204.73	BC2291090	20260126	321298	5/14/2026
CHECK TOTAL:			204.73				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY051326MISC2		321299	5/14/2026
CHECK TOTAL:			599.50				
MUNICIPAL WATER DISTRICT of ORANGE COUNTY 721	Water Division Leak Survey	57000-44020 UTIL MAINT/ SPECIAL DEPARTMENT EXPENSE	1,518.87	18021		321300	5/14/2026
CHECK TOTAL:			1,518.87				
ORANGE COUNTY WATER DISTRICT 2710	Water Div. Children's Water Education Festival	80060-44072 UTILCONSRV/ PROMOTION	3,211.40	2026-19		321301	5/14/2026
CHECK TOTAL:			3,211.40				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	7,228.87	PY051326DCUSB		321302	5/14/2026
CHECK TOTAL:			7,228.87				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	253.93	6213459	20260015	321303	5/14/2026
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	775.79	6212950	20260015	321303	5/14/2026
CHECK TOTAL:			1,029.72				
W. W. GRAINGER INC. 2327	Water Dept. purchase of pressure reducing valve	56500-44000 UTIL PROD/ SUPPLIES	176.60	9904680197		321304	5/14/2026
CHECK TOTAL:			176.60				
WESTAIR GASES & EQUIPMENT, INC 18042	Purchase propane	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	94.61	12214180		321305	5/14/2026
CHECK TOTAL:			94.61				
WESTMINSTER ADOPTION GP & SERV 12639	March 2026 - Spay/Nueter Program - TNR	39200-43090 A/C HUMANE/ CONTRACTUAL - OTHER	1,075.00	March 26 TNR	20260149	321306	5/14/2026
CHECK TOTAL:			1,075.00				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,450.00	PY051326WMEA		321307	5/14/2026
CHECK TOTAL:			1,450.00				
ATHENS ADMINISTRATORS 17780	REPLENISH OF CHECKS 4/1- 4/30/26	14326-41002 WRKSCOMP/ WORKERS COMP PAYMENTS	49,963.15	11		321308	5/20/2026
CHECK TOTAL:			49,963.15				
ATHENS INSURANCE SERVICE, INC. 17829	Monthly Workers' Compensation Claims May	14326-41002 WRKSCOMP/ WORKERS COMP PAYMENTS	7,791.70	IVC00000000044240	20260344	321309	5/20/2026
CHECK TOTAL:			7,791.70				
BUI, THI HOA 7854	CITY ENVELOPES & BUSINESS CARDS	21000-44000 FINANCE/ SUPPLIES	1,567.61	25-12291		321310	5/20/2026



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BUI, THI HOA 7854	CITY ENVELOPES & BUSINESS CARDS	71000-44000 RECREATION/ SUPPLIES	174.75	25-12291		321310	5/20/2026
CHECK TOTAL:			1,742.36				
JOE MAR POLYGRAPH 13283	Recruit W. Vasquez polygraph services	31000-40071 POLICE/ RECRUITING EXPENSE	250.00	26-010-WPD		321311	5/20/2026
CHECK TOTAL:			250.00				
KENT, PATI 9218	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	227.50	04152026		321312	5/20/2026
CHECK TOTAL:			227.50				
MILLER MENDEL, INC 16874	2026 -Background software eSOPH for PSU	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	3,398.40	13009	20260150	321313	5/20/2026
CHECK TOTAL:			3,398.40				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	720.00	05072026	20260058	321314	5/20/2026
CHECK TOTAL:			720.00				
PROCURE AMERICA LLC 17544	UTILITY SAVINGS DEC25-FEB26	53000-43072 PARKS/ UTILITIES - ELECTRICITY	77.87	2-2607Uws	20260326	321315	5/20/2026
PROCURE AMERICA LLC 17544	UTILITY SAVINGS NOV25-FEB26	53000-43072 PARKS/ UTILITIES - ELECTRICITY	598.31	2-2609Uw	20260326	321315	5/20/2026
PROCURE AMERICA LLC 17544	UTILITY SAVINGS DEC25-FEB26	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	4,004.64	2-2607Uws	20260326	321315	5/20/2026
PROCURE AMERICA LLC 17544	UTILITY SAVINGS NOV25-FEB26	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	1,049.85	2-2609Uw	20260326	321315	5/20/2026
CHECK TOTAL:			5,730.67				



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VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	381.53	6281506	20260015	321316	5/20/2026
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	378.99	6342881	20260015	321316	5/20/2026
CHECK TOTAL:			760.52				
W. W. GRAINGER INC. 2327	Purchase of Sockets for Water Utility	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	248.47	9898982096		321317	5/20/2026
W. W. GRAINGER INC. 2327	Purchase ceiling	75500-44000 GOVT BLDGS/ SUPPLIES	475.61	9893180266		321317	5/20/2026
CHECK TOTAL:			724.08				
AFLAC 4134	MEDICAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,278.98	MAY 26		321318	5/27/2026
CHECK TOTAL:			1,278.98				
AMERICAN SHIELD PRIVATE SECURITY, INC 16912	Security Guard Payment for Room Rental	70000-43090 CSR ADMIN/ CONTRACTUAL - OTHER	564.00	0027120		321319	5/27/2026
CHECK TOTAL:			564.00				
BRINK'S INC 10832	ARMORED CAR SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	427.37	8548706	20260074	321320	5/27/2026
CHECK TOTAL:			427.37				
BURTON, MARIE ANNA 17126	April 2026 - EOC Consulting Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	6,080.00	2026-04	20260057	321321	5/27/2026
CHECK TOTAL:			6,080.00				
COMMERCIAL CLEANING SYSTEMS 15697	Janitorial Services Contract Approved 25-924	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	12,971.96	753915	20260005	321322	5/27/2026
COMMERCIAL CLEANING SYSTEMS 15697	Community Center Deep Clean	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,995.00	755806		321322	5/27/2026
CHECK TOTAL:			15,966.96				



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CROSSCONNECT ENGINEERING, INC 16542	May & June 2026 - Managed Services Labor	14450-43062 IT/ LICENSING FEE	14,400.00	12373	20260183	321323	5/27/2026
CHECK TOTAL:			14,400.00				
EMERGENCY AMBULANCE SERVICE, INC 17041	April 2026 -EMS Emergency Transport Svcs	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	131,386.52	25-0034	20260186	321324	5/27/2026
EMERGENCY AMBULANCE SERVICE, INC 17041	April 2026 - Surge cost	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	12,640.00	25-0033	20260186	321324	5/27/2026
CHECK TOTAL:			144,026.52				
EMPOWER TRUST COMPANY, LLC 17853		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	8,013.00	100791-01-5/21/26		321325	5/27/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	59,889.83	PL 100791-01-5/21/26		321325	5/27/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	4,599.37	100791-01-5/21/2026		321325	5/27/2026
CHECK TOTAL:			72,502.20				
GALLS PARENT HOLDING, LLC 7254	Police Recruit Chase Bruno uniform	31000-40071 POLICE/ RECRUITING EXPENSE	1,137.01	BC2295103		321326	5/27/2026
GALLS PARENT HOLDING, LLC 7254	Markulin, A. - Uniforms for PD Personnel	31000-44040 POLICE/ UNIFORMS	235.47	BC2292953	20260126	321326	5/27/2026
CHECK TOTAL:			1,372.48				
INFINITY TECHNOLOGIES 17630	March 2026 Sentinel One 2025 - 2026	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,568.75	5347	20260249	321327	5/27/2026
INFINITY TECHNOLOGIES 17630	March 2026 IT Management Services	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	44,505.00	5345	20260427	321327	5/27/2026



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INFINITY TECHNOLOGIES 17630	March 2026 GIS Remote	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	8,955.00	5346	20260427	321327	5/27/2026
CHECK TOTAL:			55,028.75				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY052726MISC2		321328	5/27/2026
CHECK TOTAL:			599.50				
MELAD & ASSOCIATES INC 7072	As needed building services 4.1- 4.30.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	5,476.25	W26-05	20260233	321329	5/27/2026
MELAD & ASSOCIATES INC 7072	As needed building services 3.1- 3.30.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	2,213.75	W26-04	20260233	321329	5/27/2026
MELAD & ASSOCIATES INC 7072	As needed building services 5/5/26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	973.94	W26-03	20260233	321329	5/27/2026
MELAD & ASSOCIATES INC 7072	As needed building services 5/5/26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	525.00	w26-02	20260233	321329	5/27/2026
CHECK TOTAL:			9,188.94				
MORANVILLE, CYNTHIA 528	RETIREE MEDICAL INS REIMB	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAR 2 2026-reissue		321330	5/27/2026
MORANVILLE, CYNTHIA 528	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	44.80	APRIL 1 2026-reissue		321330	5/27/2026
MORANVILLE, CYNTHIA 528	RETIREE MEDICAL INS REIMB	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	409.70	MAY 4 2026-reissue		321330	5/27/2026
CHECK TOTAL:			1,229.10				
PARK CONSULTING GROUP, INC. 15889	EnerGov Enhancement Services 4.1 - 4.30.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	225.00	1326	20260429	321331	5/27/2026



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PARK CONSULTING GROUP, INC. 15889	EnerGov Enhancement Services 4.1 - 4.30.26	63050-43090 COMMPRESRV/ CONTRACTUAL - OTHER	1,012.50	1326	20260429	321331	5/27/2026
CHECK TOTAL:			1,237.50				
PARK CONSULTING GROUP, INC. 15889	EnerGov Mthly Sup and Maint 4/1 - 4/30/26	14450-43090 IT/ CONTRACTUAL - OTHER	4,125.00	1338	20260218	321332	5/27/2026
CHECK TOTAL:			4,125.00				
PYRO-COMM SYSTEMS, INC 3349	Fire and Sprinkler testing city buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	150.00	70490	20260019	321333	5/27/2026
CHECK TOTAL:			150.00				
RSG, INC. 9264	ARPA CONSUTLING SERVICES	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	3,712.50	15403	20260276	321334	5/27/2026
CHECK TOTAL:			3,712.50				
SOUTHERN COUNTIES OIL CO 11363	SC Fuels Bid Approved 05142025 File 25-954 5.1	58000-44000 MOTOR POOL/ SUPPLIES	44,295.52	IN-878836	20260123	321335	5/27/2026
CHECK TOTAL:			44,295.52				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	6,868.47	PY052726DCUSB		321336	5/27/2026
CHECK TOTAL:			6,868.47				
UNIVERSAL PROTECTION SERVICE, LP 16581	April 2026 - Jail services	31000-43095 POLICE/ JAIL EXPENSES	32,293.36	18419390	20260124	321337	5/27/2026
CHECK TOTAL:			32,293.36				
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	255.21	6401016	20260015	321338	5/27/2026
CHECK TOTAL:			255.21				



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WEST GROVE VOLLEYBALL, LLC 15605	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	672.00	05042026		321339	5/27/2026
CHECK TOTAL:			672.00				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,450.00	PY052726WMEA		321340	5/27/2026
CHECK TOTAL:			1,450.00				
WESTMINSTER POLICE ASSOC 7294		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	17,240.91	PY052726WPOA		321341	5/27/2026
CHECK TOTAL:			17,240.91				
WILLIAMS, HEATHER 16699	Recruit Chase, B. pre-psych assessment.	31000-40071 POLICE/ RECRUITING EXPENSE	400.00	1990		321342	5/27/2026
WILLIAMS, HEATHER 16699	Police Recruit Devin, B pre-employment psych	31000-40071 POLICE/ RECRUITING EXPENSE	400.00	1992		321342	5/27/2026
CHECK TOTAL:			800.00				
WPOA-PAC 14111		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	3,150.00	PY052726PAC		321343	5/27/2026
CHECK TOTAL:			3,150.00				
AGUILAR, DAVID 2735	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321344	6/1/2026
AGUILAR, DAVID 2735	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321344	6/1/2026
CHECK TOTAL:			744.77				



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ALBERT, R. JAMES 17315	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321345	6/1/2026
CHECK TOTAL:			503.50				
AMREN, ROBERT 2452	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321346	6/1/2026
AMREN, ROBERT 2452	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321346	6/1/2026
CHECK TOTAL:			654.34				
AMYX, E. CLAIRE 11983	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321347	6/1/2026
AMYX, E. CLAIRE 11983	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321347	6/1/2026
CHECK TOTAL:			473.67				
ANTONIONO, JAMES 7188	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321348	6/1/2026
ANTONIONO, JAMES 7188	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321348	6/1/2026
CHECK TOTAL:			698.94				
ATKINSON, CARRIE 13372	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321349	6/1/2026
ATKINSON, CARRIE 13372	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321349	6/1/2026
CHECK TOTAL:			705.58				



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BAKER, KEVIN 7059	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321350	6/1/2026
CHECK TOTAL:			774.60				
BALLI, JAVIER 7752	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321351	6/1/2026
BALLI, JAVIER 7752	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	677.34	JUNE 1 2026		321351	6/1/2026
CHECK TOTAL:			601.68				
BALOGH, GLEN 1801	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321352	6/1/2026
CHECK TOTAL:			774.60				
BEACH, KEVIN 3337	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321353	6/1/2026
BEACH, KEVIN 3337	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321353	6/1/2026
CHECK TOTAL:			651.11				
BEALL, PATRICIA JO 10734	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321354	6/1/2026
BEALL, PATRICIA JO 10734	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321354	6/1/2026
CHECK TOTAL:			473.67				
BERRY, JAMES 1213	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321355	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BERRY, JAMES 1213	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321355	6/1/2026
CHECK TOTAL:			705.58				
BLACKBURN, THOMAS 4174	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321356	6/1/2026
BLACKBURN, THOMAS 4174	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321356	6/1/2026
CHECK TOTAL:			654.34				
BOCK, JIM 624	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321357	6/1/2026
BOCK, JIM 624	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321357	6/1/2026
CHECK TOTAL:			170.41				
BODINE, JAMES 3894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321358	6/1/2026
BODINE, JAMES 3894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321358	6/1/2026
CHECK TOTAL:			654.34				
BOYD, KENNETH 7681	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321359	6/1/2026
BOYD, KENNETH 7681	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321359	6/1/2026
CHECK TOTAL:			289.46				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BRAGASSA, SANDRA 17820	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	422.70	JUNE 1 2026		321360	6/1/2026
CHECK TOTAL:			422.70				
BRODERSON, THOMAS 7070	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321361	6/1/2026
BRODERSON, THOMAS 7070	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321361	6/1/2026
CHECK TOTAL:			359.34				
BURNETT, ROBERT 7333	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321362	6/1/2026
BURNETT, ROBERT 7333	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321362	6/1/2026
CHECK TOTAL:			654.34				
BUSTOS, CLEMENTE 2370	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-30.49	JUNE 1 2026		321363	6/1/2026
BUSTOS, CLEMENTE 2370	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321363	6/1/2026
CHECK TOTAL:			404.51				
CAMPANA, KATHLEEN 50	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321364	6/1/2026
CHECK TOTAL:			503.50				
CANTRELL, DANNY 15599	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	188.16	JUNE 1 2026		321365	6/1/2026
CHECK TOTAL:			188.16				



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CARPENTER, BRIAN 1374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321366	6/1/2026
CARPENTER, BRIAN 1374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321366	6/1/2026
CHECK TOTAL:			654.34				
CHAPMAN, MICHAEL 7397	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321367	6/1/2026
CHAPMAN, MICHAEL 7397	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321367	6/1/2026
CHECK TOTAL:			705.58				
CHARLES, GERARD 44	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321368	6/1/2026
CHARLES, GERARD 44	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321368	6/1/2026
CHECK TOTAL:			698.94				
CHOW, TOMMY 3512	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321369	6/1/2026
CHOW, TOMMY 3512	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321369	6/1/2026
CHECK TOTAL:			654.34				
CLEMONS-PARKERTON, LAURIE 10737	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321370	6/1/2026
CLEMONS-PARKERTON, LAURIE 10737	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321370	6/1/2026
CHECK TOTAL:			654.34				



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COBAR, GUILLERMO 3549	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321371	6/1/2026
COBAR, GUILLERMO 3549	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321371	6/1/2026
CHECK TOTAL:			750.18				
COBO, FRANK 7357	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321372	6/1/2026
COBO, FRANK 7357	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	551.66	JUNE 1 2026		321372	6/1/2026
CHECK TOTAL:			527.24				
COLLINS, WILLIAM 2894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321373	6/1/2026
COLLINS, WILLIAM 2894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321373	6/1/2026
CHECK TOTAL:			750.18				
CONTRERAS, MARC 10478	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321374	6/1/2026
CONTRERAS, MARC 10478	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321374	6/1/2026
CHECK TOTAL:			723.49				
CONTRERAS, MARIAN 1224	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321375	6/1/2026
CONTRERAS, MARIAN 1224	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	551.66	JUNE 1 2026		321375	6/1/2026
CHECK TOTAL:			476.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COOK, JOY 15891	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321376	6/1/2026
CHECK TOTAL:			435.00				
COOPMAN, RONALD 7092	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321377	6/1/2026
COOPMAN, RONALD 7092	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321377	6/1/2026
CHECK TOTAL:			698.94				
CORCORAN, PAT 1064	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321378	6/1/2026
CORCORAN, PAT 1064	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321378	6/1/2026
CHECK TOTAL:			473.67				
CORONA, ANITA 10738	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321379	6/1/2026
CORONA, ANITA 10738	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321379	6/1/2026
CHECK TOTAL:			427.84				
DAVEE, WILHELM H. 2272	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321380	6/1/2026
DAVEE, WILHELM H. 2272	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321380	6/1/2026
CHECK TOTAL:			473.67				
DAVIDSON JR, JACK 7332	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321381	6/1/2026



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DAVIDSON JR, JACK 7332	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321381	6/1/2026
CHECK TOTAL:			654.34				
DEJONG, STEWART 12507	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321382	6/1/2026
DEJONG, STEWART 12507	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321382	6/1/2026
CHECK TOTAL:			654.34				
DOAN, TONY 8963	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321383	6/1/2026
DOAN, TONY 8963	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321383	6/1/2026
CHECK TOTAL:			473.67				
DOBBERT, DIANA 7360	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321384	6/1/2026
DOBBERT, DIANA 7360	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321384	6/1/2026
CHECK TOTAL:			651.11				
DORADO, JOHN 7107	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321385	6/1/2026
DORADO, JOHN 7107	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321385	6/1/2026
CHECK TOTAL:			750.18				



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DUBOIS, JOSEPH 9300	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321386	6/1/2026
CHECK TOTAL:			730.00				
DUNN, MADELINE 7283	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321387	6/1/2026
DUNN, MADELINE 7283	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321387	6/1/2026
CHECK TOTAL:			698.94				
DUONG, CHRISTOPHER 17194	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321388	6/1/2026
DUONG, CHRISTOPHER 17194	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321388	6/1/2026
CHECK TOTAL:			705.58				
EASON, GUADALUPE 2358	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321389	6/1/2026
EASON, GUADALUPE 2358	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321389	6/1/2026
CHECK TOTAL:			700.17				
EIFERT, STEVEN 8385	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321390	6/1/2026
EIFERT, STEVEN 8385	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321390	6/1/2026
CHECK TOTAL:			654.34				
EIFERT, WILLIAM 3748	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321391	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EIFERT, WILLIAM 3748	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321391	6/1/2026
CHECK TOTAL:			700.17				
ELLIS, DARLENE 7652	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321392	6/1/2026
ELLIS, DARLENE 7652	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321392	6/1/2026
CHECK TOTAL:			289.46				
EMERSON, ALAN 3703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321393	6/1/2026
EMERSON, ALAN 3703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321393	6/1/2026
CHECK TOTAL:			700.17				
EMERSON, BRIAN 3133	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321394	6/1/2026
EMERSON, BRIAN 3133	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321394	6/1/2026
CHECK TOTAL:			606.51				
FERRONATO, DAVID 4132	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321395	6/1/2026
FERRONATO, DAVID 4132	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321395	6/1/2026
CHECK TOTAL:			606.51				
FIGY, DEBBIE 1939	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321396	6/1/2026



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FIGY, DEBBIE 1939	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321396	6/1/2026
CHECK TOTAL:			473.67				
FILIPPELLI, VIVIAN 13846	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321397	6/1/2026
FILIPPELLI, VIVIAN 13846	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321397	6/1/2026
CHECK TOTAL:			698.94				
FINLEY, MARTIN GLENN 909	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321398	6/1/2026
CHECK TOTAL:			730.00				
FINLEY, THOMAS 1359	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321399	6/1/2026
FINLEY, THOMAS 1359	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321399	6/1/2026
CHECK TOTAL:			705.58				
FLORES, JOSE 2468	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321400	6/1/2026
FLORES, JOSE 2468	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321400	6/1/2026
CHECK TOTAL:			606.51				
FOLEY, JANICE 35	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321401	6/1/2026



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FOLEY, JANICE 35	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321401	6/1/2026
CHECK TOTAL:			698.94				
FOWKS, ROBERT G 2743	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321402	6/1/2026
FOWKS, ROBERT G 2743	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	695.14	JUNE 1 2026		321402	6/1/2026
CHECK TOTAL:			619.48				
GARRISON, MICHAEL 9031	MEDICAL INSURANCE	41000-40068 FIRE/ RETIREE INSURANCE EXPENSE	551.66	JUNE 1 2026		321403	6/1/2026
CHECK TOTAL:			551.66				
GEHRES, GERALDINE 1634	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321404	6/1/2026
GEHRES, GERALDINE 1634	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321404	6/1/2026
CHECK TOTAL:			427.84				
GIESE, STEVE 10797	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321405	6/1/2026
GIESE, STEVE 10797	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321405	6/1/2026
CHECK TOTAL:			698.94				
GILL, ROBERT 7322	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321406	6/1/2026



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GILL, ROBERT 7322	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.57	JUNE 1 2026		321406	6/1/2026
CHECK TOTAL:			405.74				
GILLESPIE, DALE 7108	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321407	6/1/2026
CHECK TOTAL:			319.29				
GIST, JIMMY 16	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321408	6/1/2026
GIST, JIMMY 16	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321408	6/1/2026
CHECK TOTAL:			654.34				
GOODELL, RICHARD 8421	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321409	6/1/2026
GOODELL, RICHARD 8421	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321409	6/1/2026
CHECK TOTAL:			654.34				
GOODMAN, JOHN 1054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321410	6/1/2026
GOODMAN, JOHN 1054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321410	6/1/2026
CHECK TOTAL:			654.34				
GOYNE, ELIZABETH 9226	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321411	6/1/2026



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GOYNE, ELIZABETH 9226	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321411	6/1/2026
CHECK TOTAL:			473.67				
GREEN, THOMAS 7655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321412	6/1/2026
CHECK TOTAL:			730.00				
GRIFFIN, OLGA CRISTINA 7908	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321413	6/1/2026
GRIFFIN, OLGA CRISTINA 7908	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321413	6/1/2026
CHECK TOTAL:			473.67				
GRODT, RICHARD 7653	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321414	6/1/2026
GRODT, RICHARD 7653	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321414	6/1/2026
CHECK TOTAL:			359.34				
GROH, MARK 7061	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321415	6/1/2026
GROH, MARK 7061	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321415	6/1/2026
CHECK TOTAL:			705.58				
GUARDADO, ALBERT 10744	RETIREE MEDICAL INS REIMB	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	139.84	JUNE 1 2026		321416	6/1/2026
CHECK TOTAL:			139.84				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HALL, ANDREW 7105	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321417	6/1/2026
HALL, ANDREW 7105	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321417	6/1/2026
CHECK TOTAL:			698.94				
HARRISON, JAMES 551	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321418	6/1/2026
HARRISON, JAMES 551	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321418	6/1/2026
CHECK TOTAL:			654.34				
HEFFELFINGER, GARY 7628	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321419	6/1/2026
HEFFELFINGER, GARY 7628	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321419	6/1/2026
CHECK TOTAL:			427.84				
HINTZ, JACK 1959	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321420	6/1/2026
HINTZ, JACK 1959	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321420	6/1/2026
CHECK TOTAL:			473.67				
HLAVNICKA, BELLA 7649	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321421	6/1/2026
CHECK TOTAL:			319.29				
HOLMES, CAROLE 7329	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321422	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOLMES, CAROLE 7329	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321422	6/1/2026
CHECK TOTAL:			473.67				
HOOPER, GARY 7054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321423	6/1/2026
HOOPER, GARY 7054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321423	6/1/2026
CHECK TOTAL:			654.34				
HOWELL, JEFF 7343	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321424	6/1/2026
HOWELL, JEFF 7343	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321424	6/1/2026
CHECK TOTAL:			698.94				
HSIEH, DANIEL 9733	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321425	6/1/2026
HSIEH, DANIEL 9733	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321425	6/1/2026
CHECK TOTAL:			651.11				
JAUREGUI, ANN ROBERTA 9542	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321426	6/1/2026
CHECK TOTAL:			503.50				
JENSEN, CYNTHIA 9659	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321427	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JENSEN, CYNTHIA 9659	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321427	6/1/2026
CHECK TOTAL:			473.67				
JOBSON, JOHN 10757	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321428	6/1/2026
JOBSON, JOHN 10757	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321428	6/1/2026
CHECK TOTAL:			654.34				
JOHNSON, GAYLE 2543	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321429	6/1/2026
JOHNSON, GAYLE 2543	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321429	6/1/2026
CHECK TOTAL:			750.18				
JOHNSON, SHERRY 2059	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321430	6/1/2026
JOHNSON, SHERRY 2059	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321430	6/1/2026
CHECK TOTAL:			750.18				
JONES, ROBERT 1572	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321431	6/1/2026
JONES, ROBERT 1572	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321431	6/1/2026
CHECK TOTAL:			744.77				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JOURNELL, SHERILYN 17087	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321432	6/1/2026
CHECK TOTAL:			503.50				
JUDITH, STEVEN 703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321433	6/1/2026
JUDITH, STEVEN 703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321433	6/1/2026
CHECK TOTAL:			473.67				
KALIX, PAUL 2461	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321434	6/1/2026
KALIX, PAUL 2461	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321434	6/1/2026
CHECK TOTAL:			768.09				
KAMINSKI, DAN 3966	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321435	6/1/2026
KAMINSKI, DAN 3966	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321435	6/1/2026
CHECK TOTAL:			698.94				
KAPP, ROBIN 7169	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321436	6/1/2026
KAPP, ROBIN 7169	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321436	6/1/2026
CHECK TOTAL:			654.34				
KASAI, THELMA 7218	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321437	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KASAI, THELMA 7218	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321437	6/1/2026
CHECK TOTAL:			473.67				
KELLY, SONIA 3200	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321438	6/1/2026
KELLY, SONIA 3200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321438	6/1/2026
CHECK TOTAL:			654.34				
KENNY, SUZUKO 10777	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321439	6/1/2026
CHECK TOTAL:			319.29				
KERR, DONALD 7629	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	551.66	JUNE 1 2026		321440	6/1/2026
CHECK TOTAL:			551.66				
KUHN, JOHN 3357	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321441	6/1/2026
CHECK TOTAL:			503.50				
LAM, TONY 7303	DENTAL INSURANCE	10000-39061 CITY COUNC/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321442	6/1/2026
LAM, TONY 7303	MEDICAL INSURANCE	10000-40068 CITY COUNC/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321442	6/1/2026
CHECK TOTAL:			698.94				
LAMM, DONALD 11639	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321443	6/1/2026
CHECK TOTAL:			774.60				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LANCE, JUDYTH 607	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321444	6/1/2026
LANCE, JUDYTH 607	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321444	6/1/2026
CHECK TOTAL:			405.17				
LAY, BONNY 2488	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321445	6/1/2026
LAY, BONNY 2488	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321445	6/1/2026
CHECK TOTAL:			698.94				
LE, DONG K 42	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321446	6/1/2026
LE, DONG K 42	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321446	6/1/2026
CHECK TOTAL:			698.94				
LEAHY, JOHN 3763	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321447	6/1/2026
LEAHY, JOHN 3763	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321447	6/1/2026
CHECK TOTAL:			654.34				
LENT, CHARLENE 7236	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321448	6/1/2026
LENT, CHARLENE 7236	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321448	6/1/2026
CHECK TOTAL:			698.94				



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LIEU, STACEY 63	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321449	6/1/2026
LIEU, STACEY 63	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321449	6/1/2026
CHECK TOTAL:			768.09				
LITTLE, TIM 3488	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	800.58	JUNE 1 2026		321450	6/1/2026
CHECK TOTAL:			800.58				
LOOMER, PENNY 2563	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321451	6/1/2026
LOOMER, PENNY 2563	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321451	6/1/2026
CHECK TOTAL:			654.34				
MACCORMICK, KEVIN 1710	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321452	6/1/2026
MACCORMICK, KEVIN 1710	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321452	6/1/2026
CHECK TOTAL:			654.34				
MANGIAMELI, JUDY 7539	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321453	6/1/2026
MANGIAMELI, JUDY 7539	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321453	6/1/2026
CHECK TOTAL:			654.34				
MANLAPEG, JUDITH 17242	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321454	6/1/2026
CHECK TOTAL:			194.83				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MARSH, DEREK 7366	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321455	6/1/2026
MARSH, DEREK 7366	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321455	6/1/2026
CHECK TOTAL:			606.51				
MARTIN, PATSY 14032	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321456	6/1/2026
CHECK TOTAL:			435.00				
MARTINEZ, GERALD STEVEN 3845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321457	6/1/2026
MARTINEZ, GERALD STEVEN 3845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	264.31	JUNE 1 2026		321457	6/1/2026
CHECK TOTAL:			234.48				
MASTICK, JAMES 2336	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321458	6/1/2026
MASTICK, JAMES 2336	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321458	6/1/2026
CHECK TOTAL:			654.34				
MATTEO, SAMUEL 10772	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321459	6/1/2026
MATTEO, SAMUEL 10772	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321459	6/1/2026
CHECK TOTAL:			289.46				
McAULIFFE, JAMES A. 3814	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321460	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
McAULIFFE, JAMES A. 3814	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321460	6/1/2026
CHECK TOTAL:			698.94				
MCCAIN, LINETTE 15203	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321461	6/1/2026
MCCAIN, LINETTE 15203	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321461	6/1/2026
CHECK TOTAL:			700.17				
MCCARTHY, DANIEL 4200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321462	6/1/2026
CHECK TOTAL:			730.00				
MCCLOUD, TOM 3129	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321463	6/1/2026
MCCLOUD, TOM 3129	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321463	6/1/2026
CHECK TOTAL:			473.67				
MCDOWELL, DAVID 7845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321464	6/1/2026
MCDOWELL, DAVID 7845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321464	6/1/2026
CHECK TOTAL:			654.34				
MCLAUGHLIN, MILDRED 7706	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321465	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MCLAUGHLIN, MILDRED 7706	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321465	6/1/2026
CHECK TOTAL:			473.67				
MILLER, JAMES 3481	DENTAL INSURANCE	56500-39061 UTIL PROD/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321466	6/1/2026
MILLER, JAMES 3481	MEDICAL INSURANCE	56500-40068 UTIL PROD/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321466	6/1/2026
CHECK TOTAL:			473.67				
MILLER, SAMUEL L 7311	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321467	6/1/2026
MILLER, SAMUEL L 7311	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321467	6/1/2026
CHECK TOTAL:			705.58				
MILLER, SCOTT 2911	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321468	6/1/2026
CHECK TOTAL:			774.60				
MILLER, TODD 7130	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321469	6/1/2026
MILLER, TODD 7130	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	755.91	JUNE 1 2026		321469	6/1/2026
CHECK TOTAL:			749.40				
MIZE, RICHARD 7068	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321470	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MIZE, RICHARD 7068	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321470	6/1/2026
CHECK TOTAL:			606.51				
MOORE, DWIGHT 7153	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321471	6/1/2026
MOORE, DWIGHT 7153	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321471	6/1/2026
CHECK TOTAL:			165.00				
MORANVILLE, CYNTHIA 528	RETIREE MEDICAL INS REIMB	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	409.70	JUNE 1 2026		321472	6/1/2026
CHECK TOTAL:			409.70				
MOREY, MARY LOU 9867	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321473	6/1/2026
MOREY, MARY LOU 9867	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321473	6/1/2026
CHECK TOTAL:			496.99				
MORGAN, VICKI 3072	DENTAL INSURANCE	63050-39061 COMPRESRV/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321474	6/1/2026
MORGAN, VICKI 3072	MEDICAL INSURANCE	63050-40068 COMPRESRV/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321474	6/1/2026
CHECK TOTAL:			768.09				
MORITZ, JOSEPH 458	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321475	6/1/2026



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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	774.60	JUNE 1 2026		321475	6/1/2026
CHECK TOTAL:			744.77				
MOYA, MARIA 73	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321476	6/1/2026
MOYA, MARIA 73	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321476	6/1/2026
CHECK TOTAL:			750.18				
MRAZ, JAMES 7395	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321477	6/1/2026
MRAZ, JAMES 7395	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321477	6/1/2026
CHECK TOTAL:			427.84				
NARZ, PAM 9110	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321478	6/1/2026
NARZ, PAM 9110	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321478	6/1/2026
CHECK TOTAL:			473.67				
NAULT, MICHELE CHERYL 31	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321479	6/1/2026
NAULT, MICHELE CHERYL 31	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321479	6/1/2026
CHECK TOTAL:			473.67				
NEAL, PAMELA 897	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321480	6/1/2026



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NEAL, PAMELA 897	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321480	6/1/2026
CHECK TOTAL:			473.67				
NGUYEN, HUYEN 7079	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321481	6/1/2026
NGUYEN, HUYEN 7079	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321481	6/1/2026
CHECK TOTAL:			744.77				
NGUYEN, JAMES 762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321482	6/1/2026
NGUYEN, JAMES 762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321482	6/1/2026
CHECK TOTAL:			654.34				
NGUYEN, THUY 9109	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321483	6/1/2026
NGUYEN, THUY 9109	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321483	6/1/2026
CHECK TOTAL:			698.94				
NICHOLS, LARRY 72	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321484	6/1/2026
NICHOLS, LARRY 72	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321484	6/1/2026
CHECK TOTAL:			698.94				
NYE, MARK 7349	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321485	6/1/2026



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NYE, MARK 7349	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321485	6/1/2026
CHECK TOTAL:			606.51				
O'NEIL, JONI 17487	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321486	6/1/2026
CHECK TOTAL:			194.83				
O'ROURKE, PEGGY 57	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321487	6/1/2026
O'ROURKE, PEGGY 57	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321487	6/1/2026
CHECK TOTAL:			473.67				
OGAWA, MICHAEL 873	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321488	6/1/2026
OGAWA, MICHAEL 873	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321488	6/1/2026
CHECK TOTAL:			654.34				
OLCESE, NICK 9131	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321489	6/1/2026
CHECK TOTAL:			503.50				
OLSON, CRAIG 10231	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321490	6/1/2026
CHECK TOTAL:			194.83				
OTTO, CHRIS 3824	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321491	6/1/2026



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OTTO, CHRIS 3824	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321491	6/1/2026
CHECK TOTAL:			473.67				
PANELLA, ALBERT 7161	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321492	6/1/2026
PANELLA, ALBERT 7161	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321492	6/1/2026
CHECK TOTAL:			698.94				
PEASLEY, SHERI 27	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321493	6/1/2026
PEASLEY, SHERI 27	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321493	6/1/2026
CHECK TOTAL:			473.67				
PESKO, DAVID 8856	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321494	6/1/2026
PESKO, DAVID 8856	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321494	6/1/2026
CHECK TOTAL:			606.51				
PIXLER, TOM 3506	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321495	6/1/2026
PIXLER, TOM 3506	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321495	6/1/2026
CHECK TOTAL:			654.34				
PRICE, VIRGINIA 7369	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321496	6/1/2026



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PRICE, VIRGINIA 7369	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321496	6/1/2026
CHECK TOTAL:			473.67				
PROCTOR, TERESITA 123	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321497	6/1/2026
PROCTOR, TERESITA 123	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	800.58	JUNE 1 2026		321497	6/1/2026
CHECK TOTAL:			724.92				
QUINN, PETE 7301	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321498	6/1/2026
QUINN, PETE 7301	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321498	6/1/2026
CHECK TOTAL:			698.94				
RACKLEFF, KAREN 2701	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321499	6/1/2026
RACKLEFF, KAREN 2701	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321499	6/1/2026
CHECK TOTAL:			427.84				
RACKLEFF, TOMMY 579	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321500	6/1/2026
CHECK TOTAL:			503.50				
RAHBARI, SOROOSH 22	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321501	6/1/2026



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RAHBARI, SOROOSH 22	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321501	6/1/2026
CHECK TOTAL:			698.94				
RATKAY, STEVE 65	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321502	6/1/2026
RATKAY, STEVE 65	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	264.31	JUNE 1 2026		321502	6/1/2026
CHECK TOTAL:			188.65				
REEDS, CAROLYN SUE 7364	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321503	6/1/2026
REEDS, CAROLYN SUE 7364	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	264.31	JUNE 1 2026		321503	6/1/2026
CHECK TOTAL:			257.80				
REISSIG, CYNTHIA 3573	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321504	6/1/2026
CHECK TOTAL:			730.00				
RIVERA, RITA 52	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321505	6/1/2026
CHECK TOTAL:			194.83				
RIZUTO, PHIL 7851	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321506	6/1/2026
RIZUTO, PHIL 7851	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321506	6/1/2026
CHECK TOTAL:			698.94				



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ROBERTS, BRENDA 4098	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321507	6/1/2026
ROBERTS, BRENDA 4098	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321507	6/1/2026
CHECK TOTAL:			723.49				
ROETHLISBERGER, JENNIFER 209	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321508	6/1/2026
ROETHLISBERGER, JENNIFER 209	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	551.66	JUNE 1 2026		321508	6/1/2026
CHECK TOTAL:			527.24				
ROSAS, JAIME 9894	MEDICAL INSURANCE	63050-40068 COMMPRESRV/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321509	6/1/2026
CHECK TOTAL:			774.60				
ROTHENWANDER, ROBERT 7353	RETIREE MEDICAL INS REIMB	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321510	6/1/2026
ROTHENWANDER, ROBERT 7353	RETIREE MEDICAL INS REIMB	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321510	6/1/2026
CHECK TOTAL:			750.18				
SANCHEZ, DAVE 7048	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321511	6/1/2026
SANCHEZ, DAVE 7048	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321511	6/1/2026
CHECK TOTAL:			744.77				
SANCHEZ, PETE 7384	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321512	6/1/2026



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SANCHEZ, PETE 7384	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	538.32	JUNE 1 2026		321512	6/1/2026
CHECK TOTAL:			462.66				
SANDERS, CYNTHIA 3594	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321513	6/1/2026
CHECK TOTAL:			774.60				
SANO, ROINE 16728	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321514	6/1/2026
CHECK TOTAL:			435.00				
SAVAGE, ELIZABETH 16806	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321515	6/1/2026
CHECK TOTAL:			435.00				
SAVIERS, KATHLEEN 15304	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321516	6/1/2026
CHECK TOTAL:			503.50				
SCHLISKEY, CHARLES M 7287	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321517	6/1/2026
SCHLISKEY, CHARLES M 7287	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321517	6/1/2026
CHECK TOTAL:			654.34				
SCHOONMAKER, DANIEL 17241	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321518	6/1/2026
SCHOONMAKER, DANIEL 17241	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321518	6/1/2026
CHECK TOTAL:			654.34				



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SCHULTZ, WILLIAM 7076	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321519	6/1/2026
SCHULTZ, WILLIAM 7076	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321519	6/1/2026
CHECK TOTAL:			654.34				
SCOTT, CONSTANCE 10760	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321520	6/1/2026
CHECK TOTAL:			503.50				
SEAY, MICHAEL 7085	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321521	6/1/2026
SEAY, MICHAEL 7085	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321521	6/1/2026
CHECK TOTAL:			312.78				
SELINSKE, TERRY 7640	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321522	6/1/2026
SELINSKE, TERRY 7640	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321522	6/1/2026
CHECK TOTAL:			289.46				
SHINN, CHARLES 7201	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321523	6/1/2026
SHINN, CHARLES 7201	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321523	6/1/2026
CHECK TOTAL:			654.34				
SILVA, KIM 11538	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321524	6/1/2026
CHECK TOTAL:			435.00				



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SILVAS, DAVID 7077	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321525	6/1/2026
CHECK TOTAL:			194.83				
SILVER, RAMON 8399	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321526	6/1/2026
CHECK TOTAL:			774.60				
SMART, JOHN 2048	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321527	6/1/2026
SMART, JOHN 2048	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	377.43	JUNE 1 2026		321527	6/1/2026
CHECK TOTAL:			347.60				
SMITH, JOHN 7638	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321528	6/1/2026
SMITH, JOHN 7638	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321528	6/1/2026
CHECK TOTAL:			473.67				
SMITH, WILLIAM 740	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321529	6/1/2026
SMITH, WILLIAM 740	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321529	6/1/2026
CHECK TOTAL:			698.94				
SONDERHOLZER, DEAN 1425	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321530	6/1/2026



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SONDERHOLZER, DEAN 1425	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321530	6/1/2026
CHECK TOTAL:			606.51				
ST CLAIR, JOHN 2365	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321531	6/1/2026
ST CLAIR, JOHN 2365	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321531	6/1/2026
CHECK TOTAL:			698.94				
STEWART- SCHNEBLIN, LINDA 7637	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321532	6/1/2026
STEWART- SCHNEBLIN, LINDA 7637	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321532	6/1/2026
CHECK TOTAL:			654.34				
STOREY, SCOTT 2919	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321533	6/1/2026
CHECK TOTAL:			730.00				
STRONACH, DAVID 7291	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321534	6/1/2026
STRONACH, DAVID 7291	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321534	6/1/2026
CHECK TOTAL:			294.87				
SULLIVAN, WILLIAM 7269	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321535	6/1/2026
CHECK TOTAL:			730.00				



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SUSI, JOHANNA 2212	LIFE INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321536	6/1/2026
SUSI, JOHANNA 2212	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	690.62	JUNE 1 2026		321536	6/1/2026
CHECK TOTAL:			614.96				
SWEETLAND, ELIZABETH 10762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321537	6/1/2026
SWEETLAND, ELIZABETH 10762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321537	6/1/2026
CHECK TOTAL:			473.67				
THOMAS, TONY 1390	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321538	6/1/2026
THOMAS, TONY 1390	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321538	6/1/2026
CHECK TOTAL:			651.11				
THOMPSON, TIMOTHY 1411	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321539	6/1/2026
CHECK TOTAL:			730.00				
THORNELL, THOMAS 1408	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321540	6/1/2026
THORNELL, THOMAS 1408	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321540	6/1/2026
CHECK TOTAL:			698.94				
TIGHE, MAUREEN 1014	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321541	6/1/2026



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TIGHE, MAUREEN 1014	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321541	6/1/2026
CHECK TOTAL:			165.00				
TODD, STEPHEN 7636	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321542	6/1/2026
TODD, STEPHEN 7636	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321542	6/1/2026
CHECK TOTAL:			405.17				
TOGUCHI, BOB 10	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321543	6/1/2026
TOGUCHI, BOB 10	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321543	6/1/2026
CHECK TOTAL:			473.67				
TOOHEY, AUDREY 7240	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321544	6/1/2026
TOOHEY, AUDREY 7240	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321544	6/1/2026
CHECK TOTAL:			473.67				
TRAN, NICHOLAS 716	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321545	6/1/2026
TRAN, NICHOLAS 716	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321545	6/1/2026
CHECK TOTAL:			700.17				
TROTTER, ROBERT LEE 7635	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321546	6/1/2026



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TROTTER, ROBERT LEE 7635	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321546	6/1/2026
CHECK TOTAL:			654.34				
TRUONG, JENNY 16084	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321547	6/1/2026
TRUONG, JENNY 16084	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321547	6/1/2026
CHECK TOTAL:			705.58				
TURNER, CRAIG 2312	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321548	6/1/2026
TURNER, CRAIG 2312	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321548	6/1/2026
CHECK TOTAL:			606.51				
UPSTILL, PATRICK 7399	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321549	6/1/2026
UPSTILL, PATRICK 7399	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321549	6/1/2026
CHECK TOTAL:			473.67				
VALDERRAMA, JAIRO 1582	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321550	6/1/2026
VALDERRAMA, JAIRO 1582	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321550	6/1/2026
CHECK TOTAL:			473.67				
VAN LITH, DOREEN 4014	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321551	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VAN LITH, DOREEN 4014	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321551	6/1/2026
CHECK TOTAL:			473.67				
VANDERGRIFF, CORD 455	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321552	6/1/2026
VANDERGRIFF, CORD 455	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321552	6/1/2026
CHECK TOTAL:			606.51				
VARNER, HERMAN 7634	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321553	6/1/2026
VARNER, HERMAN 7634	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321553	6/1/2026
CHECK TOTAL:			654.34				
VELIN, DONNA 2568	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321554	6/1/2026
CHECK TOTAL:			774.60				
VESTAL, DONALD 18	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321555	6/1/2026
VESTAL, DONALD 18	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		321555	6/1/2026
CHECK TOTAL:			698.94				
VINCENT, DARRICK 2985	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321556	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VINCENT, DARRICK 2985	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321556	6/1/2026
CHECK TOTAL:			654.34				
WACKERMAN, JERRY 7225	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321557	6/1/2026
WACKERMAN, JERRY 7225	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321557	6/1/2026
CHECK TOTAL:			700.17				
WAGNER, ADELLE 7146	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321558	6/1/2026
WAGNER, ADELLE 7146	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321558	6/1/2026
CHECK TOTAL:			359.34				
WALLER, SALLY 13438	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		321559	6/1/2026
CHECK TOTAL:			435.00				
WARE, GLENDA 16494	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321560	6/1/2026
CHECK TOTAL:			503.50				
WEATHERSBEE, RICHARD 3820	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		321561	6/1/2026
WEATHERSBEE, RICHARD 3820	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321561	6/1/2026
CHECK TOTAL:			705.58				



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WEBB, DONALD 3048	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		321562	6/1/2026
WEBB, DONALD 3048	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321562	6/1/2026
CHECK TOTAL:			606.51				
WEBER, BILLIE 8655	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		321563	6/1/2026
WEBER, BILLIE 8655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321563	6/1/2026
CHECK TOTAL:			473.67				
WEST, LINDA 10765	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		321564	6/1/2026
CHECK TOTAL:			503.50				
WHITEHEAD, WILLIAM 17240	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		321565	6/1/2026
CHECK TOTAL:			194.83				
WILLIAMSON, ALLEN 10766	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		321566	6/1/2026
CHECK TOTAL:			319.29				
WOESSNER, LARRY 7273	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321567	6/1/2026
WOESSNER, LARRY 7273	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321567	6/1/2026
CHECK TOTAL:			654.34				



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WOLLAND, JUSTINA 16646	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321568	6/1/2026
WOLLAND, JUSTINA 16646	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321568	6/1/2026
CHECK TOTAL:			654.34				
WOODSON, VAN 4112	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321569	6/1/2026
WOODSON, VAN 4112	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321569	6/1/2026
CHECK TOTAL:			654.34				
YAUDEN, JAMES 7374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		321570	6/1/2026
YAUDEN, JAMES 7374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		321570	6/1/2026
CHECK TOTAL:			654.34				
ZAWOYSKY, SUE 2784	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-6.51	JUNE 1 2026		321571	6/1/2026
ZAWOYSKY, SUE 2784	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	377.43	JUNE 1 2026		321571	6/1/2026
CHECK TOTAL:			370.92				
CREATIVE OUTDOOR ADVERTISING OF AMERICA 17295	PO for FY 25-26 for Water Conservation Ads	80060-44072 UTILCONSRV/ PROMOTION	1,793.76	1675345	20260017	321572	6/3/2026
CHECK TOTAL:			1,793.76				
GALLS PARENT HOLDING, LLC 7254	Vu, B. -Uniforms for PD Personnel	31000-44040 POLICE/ UNIFORMS	156.52	BC2296570	20260126	321573	6/3/2026
CHECK TOTAL:			156.52				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEES- CITY CLERK	12000-43000 CITY CLERK/ LEGAL FEES	1,760.00	141676		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES- CITY ATTORNEY	13000-43000 CITYATTRNY/ LEGAL FEES	17.00	141675		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	2,530.00	141688		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-FINANCE	21000-43000 FINANCE/ LEGAL FEES	27.50	141681		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES- PD	31000-43000 POLICE/ LEGAL FEES	10,532.50	141690		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-ANIMAL CONTROL/PD	31000-43000 POLICE/ LEGAL FEES	2,255.00	141670		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-OPIOID	31000-43000 POLICE/ LEGAL FEES	275.00	141687		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CS	70000-43000 CSR ADMIN/ LEGAL FEES	522.50	141678		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-RISK MGNT	14335-43000 PUBLICLIAB/ LEGAL FEES	440.00	141692		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-NICOLE BROWN	14335-43000 PUBLICLIAB/ LEGAL FEES	467.50	141673		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	451.50	141694		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	5,567.18	141693		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	907.50	141686		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-MORGAN VICKI	14335-43000 PUBLICLIAB/ LEGAL FEES	1,595.00	141685		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,503.55	141682		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	6,300.05	141684		321574	6/3/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	7.50	141683		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,903.12	141672		321574	6/3/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	632.50	141671		321574	6/3/2026
CHECK TOTAL:			39,694.90				
JONES & MAYER 912	ATTORNEY FEES-COUNCIL	10000-43000 CITY COUNC/ LEGAL FEES	2,530.00	141679		321575	6/3/2026
CHECK TOTAL:			2,530.00				
JUSTFOIA, INC 17319	Public Records Request Platform- 5/19-26-5/18/27	12000-43090 CITY CLERK/ CONTRACTUAL - OTHER	10,790.72	RN27723	20260532	321576	6/3/2026
CHECK TOTAL:			10,790.72				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	900.00	05212026	20260058	321577	6/3/2026
CHECK TOTAL:			900.00				
MUNICIPAL WATER DISTRICT of ORANGE COUNTY 721	Water Deliveries for April 2026	56500-43076 UTIL PROD/ PURCHASED WATER	3,066.31	12113		321578	6/3/2026
CHECK TOTAL:			3,066.31				
RSG, INC. 9264	Economic Development Strategic Plan	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	260.00	15564	20260324	321579	6/3/2026
CHECK TOTAL:			260.00				
VULCAN MATERIAL COMPANY 4291	Asphalt mix for streets dept	51500-44000 STREETS/ SUPPLIES	256.49	6426690	20260015	321580	6/3/2026
CHECK TOTAL:			256.49				



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DARRYL C CHONG DDS DENTAL CORP 17667	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028226	5/11/2026
CHECK TOTAL:			2,500.00				
FIRSTSOURCE MARKETING ALLIANCE LLC 18049	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028227	5/11/2026
CHECK TOTAL:			2,500.00				
HONN, LINDA 17677	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028228	5/11/2026
CHECK TOTAL:			2,500.00				
HU THUI CARGO 18050	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028229	5/11/2026
CHECK TOTAL:			2,500.00				
HUYNH, KIM TRAN 18051	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028230	5/11/2026
CHECK TOTAL:			2,500.00				
LAW OFFICES OF VANESSA ORTEGA BARTSCH 17675	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028231	5/11/2026
CHECK TOTAL:			2,500.00				
LT OPTOMETRY 17669	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028232	5/11/2026
CHECK TOTAL:			2,500.00				
SIGNATURE TRAVEL & TOURS 18052	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,500.00	5/7/26		1028233	5/11/2026
CHECK TOTAL:			2,500.00				



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WEALTH CREATION INSURANCE SERVICES, INC. 18053	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	2,500.00	5/7/26		1028234	5/11/2026
CHECK TOTAL:			2,500.00				
WHOLESALE SIGNS & PRINTING 15507	TRANSFORMATION TECH GRANTS	21500-48000 AMERRESCUE/ CIP AND LONG-TERM PROJ COSTS	2,500.00	5/7/26		1028235	5/11/2026
CHECK TOTAL:			2,500.00				
ADMINSURE 13670	Monthly Workers' Compensation Claims May	14326-41000 WRKSCOMP/ BENEFIT PROGRAM ADMINISTRATION	3,642.50	18809	20260105	1028237	5/14/2026
CHECK TOTAL:			3,642.50				
AQUA METRIC 1147	Purchase of Water Meters and Related Products	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	15,007.65	INV0113737	20260078	1028238	5/14/2026
AQUA METRIC 1147	Purchase of Water Meters and Related Products	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	142,708.62	INV0113814	20260078	1028238	5/14/2026
CHECK TOTAL:			157,716.27				
BEACH CITIES TOYOTA, LLC 17168	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	500.00	MAR 26-BAL		1028239	5/14/2026
CHECK TOTAL:			500.00				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS moreno	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	0422Moreno	20260081	1028240	5/14/2026
CHECK TOTAL:			250.00				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	73.16	4266966298	3	1028241	5/14/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	103.63	4266966298	3	1028241	5/14/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	106.14	4266966298	3	1028241	5/14/2026



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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	35.49	4266966298	3	1028241	5/14/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	607.45	4266966298	3	1028241	5/14/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	104.51	4266966298	3	1028241	5/14/2026
CHECK TOTAL:			1,030.38				
CORDON, CHRISTINE 14932	2026 ICSC LAS VEGAS	11500-44030 CITY MGR/ TRAINING & MEETINGS	390.80	5/18-20/26-EXP		1028242	5/14/2026
CHECK TOTAL:			390.80				
COUNTY OF ORANGE- SHERIFF'S DEPT 7610		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	PY051326GARNISHMENT 1		1028243	5/14/2026
CHECK TOTAL:			32.48				
DANIELS TIRE SERVICE, INC 14006	Purchase tires, parts, and additional equipment	58000-44000 MOTOR POOL/ SUPPLIES	2,913.08	200568221	20260064	1028244	5/14/2026
CHECK TOTAL:			2,913.08				
DAVE BANG ASSOCIATES INC 2492	purchase of table for parks	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	2,195.28	CA60643		1028245	5/14/2026
CHECK TOTAL:			2,195.28				
DOAN, LINH 15664	2026 ICSC LAS VEGAS	11500-44030 CITY MGR/ TRAINING & MEETINGS	156.01	5/17-20/26		1028246	5/14/2026
CHECK TOTAL:			156.01				
EFFICIENT X-RAY, INC 12905	4/23/2026 - One bio-hazard waste pick-up.	31000-43090 POLICE/ CONTRACTUAL - OTHER	65.00	436462	20260046	1028247	5/14/2026
CHECK TOTAL:			65.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS Jose Torres	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86782	20260068	1028248	5/14/2026
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS morales	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86783	20260068	1028248	5/14/2026
CHECK TOTAL:			700.00				
EWING IRRIGATION PRODUCTS 7194	Irrigation Products for Medians and Parks	53000-44000 PARKS/ SUPPLIES	345.59	29940140	20260088	1028249	5/14/2026
CHECK TOTAL:			345.59				
EWING, LEWIS 9887	Lewis Ewing T2 Renewal Reimbursement	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	60.00	26238T2Renew		1028250	5/14/2026
CHECK TOTAL:			60.00				
FARWEST UNIFORM & EMBROIDERY 14982	RACES - kap shirts with logo, name & call letters	31000-44032 POLICE/ DISASTER PREPAREDNESS	179.44	WRACES0008		1028251	5/14/2026
CHECK TOTAL:			179.44				
FEHR PEERS 14809	VMT Update-November 25	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	5,332.50	191239	20260398	1028252	5/14/2026
FEHR PEERS 14809	VMT Update-Sept-Oct 25	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	5,985.00	190332	20260398	1028252	5/14/2026
FEHR PEERS 14809	VMT Update-December 25	50500-43090 ENGINEERNG/ CONTRACTUAL - OTHER	7,970.00	192509	20260398	1028252	5/14/2026
CHECK TOTAL:			19,287.50				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	374.18	PY051326MISC1		1028253	5/14/2026
CHECK TOTAL:			374.18				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	669.40	PY051326MISC3		1028254	5/14/2026
CHECK TOTAL:			669.40				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	14.43	PY051326GARNISHMENT 2		1028255	5/14/2026
CHECK TOTAL:			14.43				
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	116.62	714-373-1070-APR 26		1028256	5/14/2026
CHECK TOTAL:			116.62				
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	490.60	59664	20260117	1028257	5/14/2026
CHECK TOTAL:			490.60				
HdL COREN & CONE 7128	PROPERTY TAX AUDIT & INFO SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	46.04	SIN62028	20260134	1028258	5/14/2026
CHECK TOTAL:			46.04				
HILLS BROTHERS LOCK & SAFE INC 7191	Purchase keys for parks dept	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	314.42	94648		1028259	5/14/2026
CHECK TOTAL:			314.42				
HONG, PHI 18048	Citation #10004178 - fee refund	31100-43090 PARKING/ CONTRACTUAL - OTHER	47.00	Cite 10004178 refund		1028260	5/14/2026
HONG, PHI 18048	Citation #10004179 fee refund.	31100-43090 PARKING/ CONTRACTUAL - OTHER	47.00	Cite#10004179 refund		1028260	5/14/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HONG, PHI 18048	Citation # 10004180 fee refund	31100-43090 PARKING/ CONTRACTUAL - OTHER	47.00	Cite#10004180 refund		1028260	5/14/2026
CHECK TOTAL:			141.00				
INDUSTRIAL HEARING & PULMONARY 12766	Hearing Test for all yard personnel	51500-44042 STREETS/ SAFETY EQUIPMENT	380.00	79108		1028261	5/14/2026
INDUSTRIAL HEARING & PULMONARY 12766	Hearing Test for all yard personnel	52500-44042 CONCRETE/ SAFETY EQUIPMENT	280.00	79108		1028261	5/14/2026
INDUSTRIAL HEARING & PULMONARY 12766	Hearing Test for all yard personnel	53000-44042 PARKS/ SAFETY EQUIPMENT	380.00	79108		1028261	5/14/2026
INDUSTRIAL HEARING & PULMONARY 12766	Hearing Test for all yard personnel	55500-44042 UTIL ADMIN/ SAFETY EQUIPMENT	380.00	79108		1028261	5/14/2026
INDUSTRIAL HEARING & PULMONARY 12766	Hearing Test for all yard personnel	58000-44042 MOTOR POOL/ SAFETY EQUIPMENT	380.00	79108		1028261	5/14/2026
CHECK TOTAL:			1,800.00				
JENKINS, JOHN 18037	Parking cite #13000345 fee refund.	31100-43090 PARKING/ CONTRACTUAL - OTHER	55.00	Cite#13000345 refund		1028262	5/14/2026
CHECK TOTAL:			55.00				
KEYSER MARSTON ASSN., INC. 14504	On-Call Affordable Housing Services	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	1,610.00	0040674	20260388	1028263	5/14/2026
CHECK TOTAL:			1,610.00				
LE, T KIM 18018	Parking citation #13001670 fee refund	31100-43090 PARKING/ CONTRACTUAL - OTHER	84.00	Cite#13001670 refund		1028264	5/14/2026
CHECK TOTAL:			84.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	244.89	PY051326LEGAL		1028265	5/14/2026
CHECK TOTAL:			244.89				
LEXUS OF WESTMINSTER 2691	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	5,000.00	APRIL 26		1028266	5/14/2026
CHECK TOTAL:			5,000.00				
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	1,616.01	231804	20260138	1028267	5/14/2026
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	111.25	231939	20260138	1028267	5/14/2026
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	151.34	231938	20260138	1028267	5/14/2026
CHECK TOTAL:			1,878.60				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	115.00	289-211101	20260493	1028268	5/14/2026
CHECK TOTAL:			115.00				
PHAN, HA 18062	CLASS WITHDRAWN REFUND	71000-35050 RECREATION/ CHRGS- RECREATION-PROGS	63.00	4/23/26		1028269	5/14/2026
CHECK TOTAL:			63.00				
PICKARD ARCHITECTS 9984	Redesign-HVAC Project	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,825.55	17226	20260396	1028270	5/14/2026
CHECK TOTAL:			1,825.55				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PREMIER BUILDERS AND HARDSCAPE 15227	Westminster War Memorial repair and clean	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	2,500.00	2666		1028271	5/14/2026
CHECK TOTAL:			2,500.00				
SCA OF CA, LLC 17162	Street Sweeping Services City	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	1,077.84	CA942872	20260165	1028272	5/14/2026
CHECK TOTAL:			1,077.84				
SECURITAS TECHNOLOGY CORP 11074	Fire Alarm Systems City Hall	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,045.05	6500018172	20260021	1028273	5/14/2026
CHECK TOTAL:			2,045.05				
SERRANO CARPET CLEANING 15409	Carpet Cleaning for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	1,500.00	2879	20260111	1028274	5/14/2026
CHECK TOTAL:			1,500.00				
SUPERIOR PAVEMENT MARKINGS 13252	Striping-Brookhurst/Hazard	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	6,528.00	21272	20260520	1028275	5/14/2026
SUPERIOR PAVEMENT MARKINGS 13252	Striping-Bolsa/Brookhurst	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	1,750.00	21825	20260520	1028275	5/14/2026
SUPERIOR PAVEMENT MARKINGS 13252	Striping-Magnolia 3rd lane	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	7,795.00	21830	20260520	1028275	5/14/2026
SUPERIOR PAVEMENT MARKINGS 13252	Striping-Bolsa/Bushard	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	4,978.00	21860	20260520	1028275	5/14/2026
SUPERIOR PAVEMENT MARKINGS 13252	Striping-Goldenwest	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	3,562.00	21956	20260520	1028275	5/14/2026
CHECK TOTAL:			24,613.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
THE SEWER & DRAIN GUYS 17567	Buckingham and Tony Lam park service call	53000-44082 PARKS/ REPAIRS & MAINTENANCE-BUILDING	820.00	417		1028276	5/14/2026
CHECK TOTAL:			820.00				
TMC SHOOTING RANGE SPECIALISTS, INC 14616	April 2026 - Lead Remediation	34000-43090 FIRINGRNGE/ CONTRACTUAL - OTHER	5,750.00	2619	20260121	1028277	5/14/2026
CHECK TOTAL:			5,750.00				
UNITED SITE SERVICES OF CALIFORNIA, INC 17543	Portable restrooms during work at park	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	1,656.04	INV-6038126		1028278	5/14/2026
CHECK TOTAL:			1,656.04				
V & V MANUFACTURING INC. 3744	4 formed uniform badges.	31000-44040 POLICE/ UNIFORMS	504.40	62738	20260147	1028279	5/14/2026
V & V MANUFACTURING INC. 3744	Uniform badge #408	31000-44040 POLICE/ UNIFORMS	126.68	63482	20260147	1028279	5/14/2026
CHECK TOTAL:			631.08				
VARGAS, REGINA DEMETRIA 18047	Citation # 10003920 fee refund.	31100-43090 PARKING/ CONTRACTUAL - OTHER	55.00	Cite#10003920 refund		1028280	5/14/2026
VARGAS, REGINA DEMETRIA 18047	Citation #10003919 fee refund	31100-43090 PARKING/ CONTRACTUAL - OTHER	55.00	Cite#10003919 refund		1028280	5/14/2026
CHECK TOTAL:			110.00				
VELOCITY TRUCK CENTERS 15831	Purchase of valve kit	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	154.69	XA220716418:01		1028281	5/14/2026
CHECK TOTAL:			154.69				
VERIZON BUSINESS GLOBAL, LLC 8536	March 2026 - Sims for OCCL device /Traffic & Dets	31000-43090 POLICE/ CONTRACTUAL - OTHER	481.06	242049577-5 Mar 26	20260039	1028282	5/14/2026
CHECK TOTAL:			481.06				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 -Sim card for In-Motion devices	31000-43090 POLICE/ CONTRACTUAL - OTHER	127.62	242049577-1 Apr 26	20260036	1028283	5/14/2026
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 -Sim card for In-Motion devices	34100-43090 DOJ SEIZUR/ CONTRACTUAL - OTHER	2,430.55	242049577-1 Apr 26	20260036	1028283	5/14/2026
CHECK TOTAL:			2,558.17				
VERIZON BUSINESS GLOBAL, LLC 8536	April 2023 - Hot spots for Detectives	31000-43090 POLICE/ CONTRACTUAL - OTHER	80.02	342544548-2 Apr 26	20260101	1028284	5/14/2026
CHECK TOTAL:			80.02				
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 -Parking Control sim card for In-Motio	31100-43090 PARKING/ CONTRACTUAL - OTHER	85.08	242049577-4 Apr 26	20260042	1028285	5/14/2026
CHECK TOTAL:			85.08				
VERIZON BUSINESS GLOBAL, LLC 8536	March 2026 - sim card for Universal Solar trailer	31000-43074 POLICE/ UTILITIES - TELEPHONE	21.38	242049577-3 Mar 26	20260037	1028286	5/14/2026
VERIZON BUSINESS GLOBAL, LLC 8536	March 2026 - sim card for Universal Solar trailer	31000-43090 POLICE/ CONTRACTUAL - OTHER	95.60	242049577-3 Mar 26	20260037	1028286	5/14/2026
CHECK TOTAL:			116.98				
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - sim card for Universal Solar trailer	31000-43074 POLICE/ UTILITIES - TELEPHONE	0.00	242049577-3 Apr 26	20260037	1028287	5/14/2026
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - sim card for Universal Solar trailer	31000-43090 POLICE/ CONTRACTUAL - OTHER	233.94	242049577-3 Apr 26	20260037	1028287	5/14/2026
CHECK TOTAL:			233.94				
VESTIS SERVICES, LLC 16297	04/22/2026 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890733950	20260099	1028288	5/14/2026
VESTIS SERVICES, LLC 16297	04/22/2026 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890733950	20260099	1028288	5/14/2026
CHECK TOTAL:			259.11				



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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	899.50	949487	20260144	1028289	5/14/2026
WEST COAST SAND & GRAVEL INC. 7264	Purchase of Washed Masonry for Backfilling Trenches	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	750.18	947432	20260144	1028289	5/14/2026
CHECK TOTAL:			1,649.68				
WILLDAN FINANCIAL SERVICES 11549	PROFESSIONAL SERVICES MARCH 2026	63050-43090 COMMPRESRV/ CONTRACTUAL - OTHER	18,777.50	00237828	20260280	1028290	5/14/2026
CHECK TOTAL:			18,777.50				
WITTMAN ENTERPRISES LLC 1991	AMBULANCE BILLING SERVICE	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	22,534.63	202603-C1871	20260073	1028291	5/14/2026
CHECK TOTAL:			22,534.63				
WRI WEST GATE SOUTH , LP 11734	Fees US PostOffice Monthly Maint fees and split co	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	2,457.00	12159701	20260022	1028292	5/14/2026
CHECK TOTAL:			2,457.00				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	645.98	1038879	20260159	1028293	5/14/2026
CHECK TOTAL:			645.98				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	348.00	1038912	20260159	1028294	5/14/2026
CHECK TOTAL:			348.00				
AT & T 7083	May 2026 - 800 MHz	31000-43074 POLICE/ UTILITIES - TELEPHONE	32.24	335 253-2608 May 26	20260029	1028295	5/20/2026
CHECK TOTAL:			32.24				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T 7083	May 2026 - PD ring down circuit to Fire Dept.	41000-43074 FIRE/ UTILITIES - TELEPHONE	67.76	335 253-0693 May 26	20260043	1028296	5/20/2026
CHECK TOTAL:			67.76				
AT & T 7083	May 2026 - CLETS 2644 Santiago Canyon	31000-43074 POLICE/ UTILITIES - TELEPHONE	70.19	335 253-2378 May 26	20260040	1028297	5/20/2026
CHECK TOTAL:			70.19				
AT & T 7083	May 2026 - Intra-state dedicated private line	31000-43074 POLICE/ UTILITIES - TELEPHONE	131.91	9391064960 May 26	20260041	1028298	5/20/2026
CHECK TOTAL:			131.91				
ADAMSON INDUSTRIES 7355	Safety equipment	31000-44042 POLICE/ SAFETY EQUIPMENT	1,149.44	INV451023	20260264	1028299	5/20/2026
CHECK TOTAL:			1,149.44				
ADLERHORST INTERNATIONAL 14021	April 2026 - Monthly on-site training for K9 Taz.	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	242.00	124863	20260384	1028300	5/20/2026
CHECK TOTAL:			242.00				
ALFARO, MATT 16602	25/26 SAFETY BOOTS REIMB	52500-44040 CONCRETE/ UNIFORMS	250.00	050826		1028301	5/20/2026
CHECK TOTAL:			250.00				
ALL FOR KIDS ORGANIZATION 17032	Differential Response Path-One Services	71800-43090 FRC/ CONTRACTUAL - OTHER	10,950.49	FY2526-09WM-MAR 26	20260166	1028302	5/20/2026
CHECK TOTAL:			10,950.49				
AMERICAN RENTALS, IN 16645	Concrete for street repairs	52500-44000 CONCRETE/ SUPPLIES	304.50	609267	20260083	1028303	5/20/2026
CHECK TOTAL:			304.50				



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ANAHEIM ICE MGMT, LLC 643	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	75.60	04232026		1028304	5/20/2026
CHECK TOTAL:			75.60				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS Guzman	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	4/17/26-Guzman	20260081	1028305	5/20/2026
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS morales	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	4/16/26-morales	20260081	1028305	5/20/2026
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS sanchez	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	4/27/26-SANCHEZ	20260081	1028305	5/20/2026
CHECK TOTAL:			750.00				
BERTECH, BUILDING AND ENVIRONMENT REPAIR TECNOLOGY 17899	repair on door access control sallyport	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	850.00	144350		1028306	5/20/2026
CHECK TOTAL:			850.00				
CALIFORNIA BLDG STANDARDS COMM 11546	BLDG STANDARD ADMIN SPECIAL REVOLVING FUND	62050-31500 BUILDING/ PERMITS- CONSTRUCTION-BUILDING	1,423.67	1/1-3/31/26		1028307	5/20/2026
CHECK TOTAL:			1,423.67				
CALIFORNIA FORENSIC PHLEBOTOMY 2527	April 2026 - 16 Blood evidence collection srvc.	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,722.56	3233	20260048	1028308	5/20/2026
CHECK TOTAL:			2,722.56				
CAMPOS, VANESSA 17152	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028309	5/20/2026
CHECK TOTAL:			52.03				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CELL BUSINESS EQUIPMENT 11302	HP PRINTER 4.5-5.4.26	14450-44080 IT/ REPAIRS & MAINTENANCE- EQUIPMEN	859.31	INV79516-F		1028310	5/20/2026
CHECK TOTAL:			859.31				
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	11500-44000 CITY MGR/ SUPPLIES	160.83	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	PITNEY BOWES POSTAGE MACHINE 5.20-6.19.26	21000-44050 FINANCE/ EQUIPMENT RENTAL	530.75	5038642606	20260075	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	21000-44050 FINANCE/ EQUIPMENT RENTAL	249.30	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	31000-44050 POLICE/ EQUIPMENT RENTAL	926.11	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	50500-44050 ENGINEERNG/ EQUIPMENT RENTAL	121.95	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	61050-44050 PLANNING/ EQUIPMENT RENTAL	119.05	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	62050-44050 BUILDING/ EQUIPMENT RENTAL	119.05	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	70000-44050 CSR ADMIN/ EQUIPMENT RENTAL	232.39	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	70500-44050 SR CENTER/ EQUIPMENT RENTAL	98.72	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	71800-44000 FRC/ SUPPLIES	35.50	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	70501-44050 SR TRNSPRT/ EQUIPMENT RENTAL	98.73	5038635808	20260137	1028311	5/20/2026
CELL BUSINESS EQUIPMENT 11302	Monthly Lease Payments for Copiers 5.19-6.18.26	14450-44050 IT/ EQUIPMENT RENTAL	273.69	5038635808	20260137	1028311	5/20/2026
CHECK TOTAL:			2,966.07				



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CHARTER COMMUNICATIONS 9317	INTERNET SERV-ROSE CTR	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	169.98	53594601050126		1028312	5/20/2026
CHECK TOTAL:			169.98				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	71.89	4267700801	3	1028313	5/20/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	113.62	4267700801	3	1028313	5/20/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	107.04	4267700801	3	1028313	5/20/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	31.11	4267700801	3	1028313	5/20/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	371.58	4267700801	3	1028313	5/20/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	100.13	4267700801	3	1028313	5/20/2026
CHECK TOTAL:			795.37				
COX, J VINCENT 17909	Maintenance/Service Agreement for SCADA Software	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	10,295.00	cow0426	20260440	1028314	5/20/2026
CHECK TOTAL:			10,295.00				
CRUZ, BRANDON 16780	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028315	5/20/2026
CHECK TOTAL:			52.03				
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	571.81	2050011	20260292	1028316	5/20/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2049221	20260292	1028316	5/20/2026



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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	2049222	20260292	1028316	5/20/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2049230	20260292	1028316	5/20/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2049231	20260292	1028316	5/20/2026
CHECK TOTAL:			601.81				
DEKRA-LITE 13692	Patriotic Decor	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	3,619.68	ARINV028453	20260457	1028317	5/20/2026
CHECK TOTAL:			3,619.68				
DENMAC INDUSTRIES, INC. 15694	CITY POLOS	11500-44000 CITY MGR/ SUPPLIES	165.49	78251		1028318	5/20/2026
CHECK TOTAL:			165.49				
DEPARTMENT OF CONSERVATION 7051	STRONG MOTION INSTURMENTATION & SEISMIC	00100-22020 GENRLADMIN/ DUE TO STATE GOVERNMENT-SMIP	7,308.99	1/1/26-3/31/26		1028319	5/20/2026
DEPARTMENT OF CONSERVATION 7051	STRONG MOTION INSTURMENTATION & SEISMIC	62050-31500 BUILDING/ PERMITS- CONSTRUCTION-BUILDING	-365.45	1/1/26-3/31/26		1028319	5/20/2026
CHECK TOTAL:			6,943.54				
DEPARTMENT OF JUSTICE 797	3rd Qtr - CLETS Admin Cst & Net. Srcvs Fees	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,876.98	047994	20260054	1028320	5/20/2026
DEPARTMENT OF JUSTICE 797	April 2026 - Fingerprint, Peace Ofcr & Child Index	31000-43090 POLICE/ CONTRACTUAL - OTHER	482.00	042466	20260045	1028320	5/20/2026
CHECK TOTAL:			2,358.98				
DUONG, TONY 15119	Tony Duong Mileage	70000-44034 CSR ADMIN/ MILEAGE	182.50	4/1-30/26		1028321	5/20/2026
CHECK TOTAL:			182.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ECOLOGY CONTROL INDUSTRIES 18034	PO for AC Pipe Bin Rental to dispose of AC Pipe	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	637.40	2319852-IN	20260501	1028322	5/20/2026
ECOLOGY CONTROL INDUSTRIES 18034	PO for AC Pipe Bin Rental to dispose of AC Pipe	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	96.00	2319975-IN	20260501	1028322	5/20/2026
CHECK TOTAL:			733.40				
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS guzman	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86788	20260068	1028323	5/20/2026
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS moreno	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86823	20260068	1028323	5/20/2026
CHECK TOTAL:			700.00				
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,909.00	133640	20260170	1028324	5/20/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	304.00	133639	20260170	1028324	5/20/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscaping and Maintenance Medians Trails	53000-43090 PARKS/ CONTRACTUAL - OTHER	20,164.95	133634	20260167	1028324	5/20/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	24,767.00	133635	20260170	1028324	5/20/2026
CHECK TOTAL:			48,144.95				
FRONTIER 14548	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	662.42	714-894-1641-MAY 26		1028325	5/20/2026
CHECK TOTAL:			662.42				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	82.54	714-892-5810-APR 26		1028326	5/20/2026
CHECK TOTAL:			82.54				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	27.11	714-899-4863-MAY 26		1028327	5/20/2026
CHECK TOTAL:			27.11				
GEORGE HILLS COMPANY, INC. 15202	CLAIMS MANAGEMENT SERVICES May	14335-45004 PUBLICLIAB/ LIAB/LITIGATION ADMINISTRATION	3,458.00	INV1034817	20260106	1028328	5/20/2026
CHECK TOTAL:			3,458.00				
GILLESPIE, TRAVIS 14921	25/26 Safety Boots Reimb	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	050826		1028329	5/20/2026
CHECK TOTAL:			250.00				
GONZALEZ, ALEXIS 16792	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028330	5/20/2026
CHECK TOTAL:			52.03				
GRAVELINE, THOMAS 17188	Mileage Check	70500-44001 SR CENTER/ SENIOR SERVICES	134.61	4/1-30/26		1028331	5/20/2026
CHECK TOTAL:			134.61				
GRISWOLD, CINDY 14096	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	16.80	04152026		1028332	5/20/2026
CHECK TOTAL:			16.80				
HAJOCA CORPORATION 17478	Purchase brass vac breaker lead	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	131.22	S179841669.001		1028333	5/20/2026
HAJOCA CORPORATION 17478	Repair Kitchen Drain Line Senior Center	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	625.00	424		1028333	5/20/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HAJOCA CORPORATION 17478	Service for building dept	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	131.22	S179841687.001		1028333	5/20/2026
CHECK TOTAL:			887.44				
HONDA WORLD 15037	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	6,500.00	APRIL 26		1028334	5/20/2026
CHECK TOTAL:			6,500.00				
INNOVATIVE FENCE INC. 15240	Fence installation Tony Lam park Pickle Ball Court	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	7,863.00	10665	20260510	1028335	5/20/2026
CHECK TOTAL:			7,863.00				
INTERVAL HOUSE 4150	Personal Empowerment Program	71800-43090 FRC/ CONTRACTUAL - OTHER	2,093.65	FY2526-09WM-MAR 26	20260157	1028336	5/20/2026
CHECK TOTAL:			2,093.65				
KUBOTA, LAWRENCE 15457	Critical Incident Response	31000-44030 POLICE/ TRAINING & MEETINGS	493.40	06/08-9/2026		1028337	5/20/2026
CHECK TOTAL:			493.40				
MALLORY SAFETY & SUPPLY LLC 13450	Whistle alert with tooth guard.	31000-44042 POLICE/ SAFETY EQUIPMENT	101.06	6411771		1028338	5/20/2026
CHECK TOTAL:			101.06				
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	864.90	19427	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	758.85	19428	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	257.74	19429	20260300	1028339	5/20/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,315.86	19430	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,647.07	19431	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,052.59	19433	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,126.51	19432	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	1,229.78	19434	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	188.01	19435	20260300	1028339	5/20/2026
MATAX CONSULTING, LLC 14854	OC SANITARY DISTRICT BILL REVIEW	75500-48502 GOVT BLDGS/ TAXES - PROPERTY	402.34	19436	20260300	1028339	5/20/2026
CHECK TOTAL:			8,843.65				
MIKE RAAHAUGES SHOOTING ENTERP 2024	Lin, H. - Pistol Range on 4/21/26	31000-43090 POLICE/ CONTRACTUAL - OTHER	50.00	2224		1028340	5/20/2026
CHECK TOTAL:			50.00				
MOORE, IACOFANO, GOLTSMAN, INC 13888	Landscape Design Services for Blakey Park	76500-43090 PARKDEDADM/ CONTRACTUAL - OTHER	17,993.97	0096306	20260442	1028341	5/20/2026
CHECK TOTAL:			17,993.97				
MORA, GABRIELA 17002	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028342	5/20/2026
CHECK TOTAL:			52.03				
MORGAN COMPANY 16785	Equip for fleet	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	622.45	217970		1028343	5/20/2026
CHECK TOTAL:			622.45				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MUNOZ, KARLO 17656	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028344	5/20/2026
CHECK TOTAL:			52.03				
NATIONAL DATA & SURVEYING SERVICES, INC 10566	hoover traffic counts	55005-43090 GASTAXPROG/ CONTRACTUAL - OTHER	385.00	26-010028		1028345	5/20/2026
CHECK TOTAL:			385.00				
NOBEST INC. 10632	Concrete and related streets repairs for PW yard	55036-48000 GASTAXCIP/ CIP AND LONG-TERM PROJ COSTS	17,797.50	3-2509-4	20260118	1028346	5/20/2026
CHECK TOTAL:			17,797.50				
OLIVE CREST 17744	Personal Empowerment Program	71800-43090 FRC/ CONTRACTUAL - OTHER	2,793.97	FY2526-09WM-MAR 26	20260169	1028347	5/20/2026
CHECK TOTAL:			2,793.97				
ORANGE COUNTY PUBLIC WORKS 15539	County of Orange Tet Parade Labor Charge	75000-44021 EVENTS/ PARADES	211.74	Z2665340		1028348	5/20/2026
CHECK TOTAL:			211.74				
PARTITION SPECIALTIES, INC. 15423	Rose Center services to existing operable walls	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	9,732.00	407372601	20260497	1028349	5/20/2026
CHECK TOTAL:			9,732.00				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	74.78	065-724726	20260493	1028350	5/20/2026
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	104.04	65-730251	20260493	1028350	5/20/2026
CHECK TOTAL:			178.82				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	80.71	289-211523	20260493	1028351	5/20/2026
CHECK TOTAL:			80.71				
PB LOADER CORP 17428	Purchase 10 foot Dump Truck	58002-48000 MOTOR CIP/ CIP AND LONG-TERM PROJ COSTS	157,918.27	25201	20260297	1028352	5/20/2026
CHECK TOTAL:			157,918.27				
PEREZ, ABIGAIL 17796	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028353	5/20/2026
CHECK TOTAL:			52.03				
PHAM, CHRISTINA 17031	Dry cleaning, and altering services	31000-43090 POLICE/ CONTRACTUAL - OTHER	744.00	2587	20260228	1028354	5/20/2026
PHAM, CHRISTINA 17031	3/14/26 - Dry cleaning and altering services	31000-43090 POLICE/ CONTRACTUAL - OTHER	699.50	2588	20260228	1028354	5/20/2026
PHAM, CHRISTINA 17031	3/21/26 - Dry cleaning and altering services	31000-43090 POLICE/ CONTRACTUAL - OTHER	816.00	2589	20260228	1028354	5/20/2026
PHAM, CHRISTINA 17031	03/28/26 - Dry cleaning and altering services	31000-43090 POLICE/ CONTRACTUAL - OTHER	880.00	2590	20260228	1028354	5/20/2026
PHAM, CHRISTINA 17031	4/4/2026 - Dry cleaning and altering services	31000-43090 POLICE/ CONTRACTUAL - OTHER	763.50	2591	20260228	1028354	5/20/2026
CHECK TOTAL:			3,903.00				
PITTS, GARY 7317	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	249.90	04232026		1028355	5/20/2026
CHECK TOTAL:			249.90				
PREMIER BUILDERS AND HARDSCAPE 15227	Pickleball Court work at Tony Lam Park	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	14,950.00	2663	20260515	1028356	5/20/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PREMIER BUILDERS AND HARDSCAPE 15227	Bathroom Resurfacing at City Parks	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	24,000.00	2625	20260519	1028356	5/20/2026
CHECK TOTAL:			38,950.00				
PSI 15204	Water Quality Valve Truck Maintenance	56500-44020 UTIL PROD/ SPECIAL DEPARTMENT EXPENSE	1,845.92	57332		1028357	5/20/2026
CHECK TOTAL:			1,845.92				
REWORLD WASTE, LLC fka COVANTA ENERGY LLC 17551	Two packs 38-gal liners for destruction.	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	900.00	CI420422		1028358	5/20/2026
CHECK TOTAL:			900.00				
ROSENBAUM, DAVID 17636	Advance Homeless Liaison Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	142.20	05/18-22/2026		1028359	5/20/2026
CHECK TOTAL:			142.20				
SCA OF CA, LLC 17162	Street Sweeping Services City	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	27,358.02	CA943155	20260165	1028360	5/20/2026
CHECK TOTAL:			27,358.02				
SCHULTZ, WILLIAM ROBERT 17851	Legal Services rendered (NOV 2025 - FEB 2026)	13000-43000 CITYATTRNY/ LEGAL FEES	6,737.50	1002	20260517	1028361	5/20/2026
CHECK TOTAL:			6,737.50				
SIGNATURE FLOORING, INC. 13539	Rose Center Carpet Repair	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	1,006.00	13403		1028362	5/20/2026
CHECK TOTAL:			1,006.00				
SOCA ARTS 17177	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	413.00	04232026		1028363	5/20/2026
CHECK TOTAL:			413.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	357.73	4/9-5/8/26		1028364	5/20/2026
CHECK TOTAL:			357.73				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	1,243.09	4/14-5/12/26		1028365	5/20/2026
CHECK TOTAL:			1,243.09				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,595.32	4/8-5/6/26		1028366	5/20/2026
CHECK TOTAL:			1,595.32				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	27.35	4/1-30/26		1028367	5/20/2026
CHECK TOTAL:			27.35				
SOUTHWEST OFFSET PRINTING CO, INC 17208	Spring Newsletter and Recreation Guide	75000-43090 EVENTS/ CONTRACTUAL - OTHER	10,295.06	209858	20260522	1028368	5/20/2026
CHECK TOTAL:			10,295.06				
SWANK MOTION PICTURES, INC 16974	Movie licensing for Summer Movies	00100-14000 GENRLADMIN/ PREPAID ITEMS	2,780.00	2757028		1028369	5/20/2026
CHECK TOTAL:			2,780.00				
THE SEWER & DRAIN GUYS 17567	Sigler Park Install new urinal	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	3,700.00	367	20260509	1028370	5/20/2026
THE SEWER & DRAIN GUYS 17567	Purchase brass vac breaker lead	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	131.22	S179841669.001		1028370	5/20/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
THE SEWER & DRAIN GUYS 17567	Repair Kitchen Drain Line Senior Center	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	625.00	424		1028370	5/20/2026
CHECK TOTAL:			4,456.22				
TURBO DATA SYSTEMS, INC 17719	Parking Citation rolls.	31100-43090 PARKING/ CONTRACTUAL - OTHER	1,529.50	48505		1028371	5/20/2026
CHECK TOTAL:			1,529.50				
ULINE 2644	WPD Property's supplies.	31000-44000 POLICE/ SUPPLIES	918.64	207031171		1028372	5/20/2026
CHECK TOTAL:			918.64				
VELASQUEZ, JUSTIN 17655	Active Shooter Response	31000-44030 POLICE/ TRAINING & MEETINGS	52.03	06/24-26/2026		1028373	5/20/2026
CHECK TOTAL:			52.03				
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - OCATTS hot spot for Det. W. Pettengil	31000-43090 POLICE/ CONTRACTUAL - OTHER	35.01	342544548-1 Apr 26	20260031	1028374	5/20/2026
CHECK TOTAL:			35.01				
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - Sims for OCCL device /Traffic & Dets	31000-43090 POLICE/ CONTRACTUAL - OTHER	350.46	242049577-5 Apr 26	20260039	1028375	5/20/2026
CHECK TOTAL:			350.46				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	854.05	942015046-1-MAY 26		1028376	5/20/2026
CHECK TOTAL:			854.05				
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	237.75	6355081	20260216	1028377	5/20/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	53000-43090 PARKS/ CONTRACTUAL - OTHER	11.61	6355081	20260216	1028377	5/20/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	11.61	6355081	20260216	1028377	5/20/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	11.61	6355081	20260216	1028377	5/20/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	11.61	6355081	20260216	1028377	5/20/2026
CHECK TOTAL:			284.19				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	632.93	1038887	20260159	1028378	5/20/2026
CHECK TOTAL:			632.93				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	236.99	1039155	20260159	1028379	5/20/2026
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,291.95	1038901	20260159	1028379	5/20/2026
CHECK TOTAL:			1,528.94				
ABC PLUMBING ELECTRICAL HVAC SUPPLY INC 17954	Purchase material for build dept	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	60.09	S117249		1028380	5/27/2026
ABC PLUMBING ELECTRICAL HVAC SUPPLY INC 17954	services for build dept	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	21.85	S117041		1028380	5/27/2026
CHECK TOTAL:			81.94				
ADAMSON INDUSTRIES 7355	Safety equipment -	31000-44042 POLICE/ SAFETY EQUIPMENT	676.59	INV451159	20260264	1028381	5/27/2026
CHECK TOTAL:			676.59				
ADMINSURE 13670	Monthly Workers' Compensation Claims June	14326-41000 WRKSCOMP/ BENEFIT PROGRAM ADMINISTRATION	3,642.50	18885	20260105	1028382	5/27/2026
CHECK TOTAL:			3,642.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	382.94	91542	20260204	1028383	5/27/2026
CHECK TOTAL:			382.94				
AMERICAN RENTALS, IN 16645	Concrete for street repairs	52500-44000 CONCRETE/ SUPPLIES	293.63	610381	20260083	1028384	5/27/2026
AMERICAN RENTALS, IN 16645	Concrete for street repairs	52500-44000 CONCRETE/ SUPPLIES	315.38	609690	20260083	1028384	5/27/2026
CHECK TOTAL:			609.01				
ARDURRA GROUP, INC 17819	I-405 Inspection-March 2026	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	1,665.00	183058	20260331	1028385	5/27/2026
CHECK TOTAL:			1,665.00				
AT & T MOBILITY 13916	May 2026 - Cell phone service for BWC	31000-43074 POLICE/ UTILITIES - TELEPHONE	107.38	287289908425 May 26	20260030	1028386	5/27/2026
CHECK TOTAL:			107.38				
AWE ENTERPRISES 11320	New pedestal cabinets for splash pad	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	4,912.50	26908	20260516	1028387	5/27/2026
CHECK TOTAL:			4,912.50				
BAY ALARM COMPANY 12713	Monthly Montiroing burglar and fire systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	605.88	22964661	20260091	1028388	5/27/2026
BAY ALARM COMPANY 12713	Monthly Montiroing burglar and fire systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	285.00	22939081	20260091	1028388	5/27/2026
CHECK TOTAL:			890.88				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS tb	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	200.00	5/7/26-LOPEZ TB	20260081	1028389	5/27/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS lopez	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	5/7/26-LOPEZ	20260081	1028389	5/27/2026
CHECK TOTAL:			450.00				
BLUE CROSS 921	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	150.00	4/30/26		1028390	5/27/2026
CHECK TOTAL:			150.00				
BUENA PARK PLAQUE/NETTROPHY.COM 16858	15 appreciation awards	31000-44020 POLICE/ SPECIAL DEPARTMENT EXPENSE	374.37	111672		1028391	5/27/2026
CHECK TOTAL:			374.37				
CAMPOS, VANESSA 17152	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028392	5/27/2026
CHECK TOTAL:			319.00				
CEZAR SANTA ANA OR SUONG NGUYEN 18073	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	326.67	4/30/26		1028393	5/27/2026
CHECK TOTAL:			326.67				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	112.00	4268452616	3	1028394	5/27/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	193.90	4268452616	3	1028394	5/27/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	127.27	4268452616	3	1028394	5/27/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	71.25	4268452616	3	1028394	5/27/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	419.67	4268452616	3	1028394	5/27/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	140.27	4268452616	3	1028394	5/27/2026
CHECK TOTAL:			1,064.36				
CITY ADVISORS, LLC 17203	DEV DEPOSIT CASE 2025-0239 (\$11672.50)	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	11,672.50	2026-011		1028395	5/27/2026
CITY ADVISORS, LLC 17203	as needed professional services MARCH 2026	61050-43090 PLANNING/ CONTRACTUAL - OTHER	13,267.50	2026-010	20260408	1028395	5/27/2026
CHECK TOTAL:			24,940.00				
CORNERSTONE COMMUNICATIONS 13903	Public Relations Services - FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	6,000.00	17119	20260214	1028396	5/27/2026
CORNERSTONE COMMUNICATIONS 13903	Public Relations Services - FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	10,000.00	17120	20260214	1028396	5/27/2026
CHECK TOTAL:			16,000.00				
CORONA, ERIC 17065	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028397	5/27/2026
CHECK TOTAL:			319.00				
COSMOS EVENT RENTALS LLC 17721	M&M Chairs and Tables	00100-14000 GENRLADMIN/ PREPAID ITEMS	647.00	231474875		1028398	5/27/2026
CHECK TOTAL:			647.00				
COUNTY OF ORANGE 4036	April 2026 OC Automated Fingerprint Identification	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,681.00	SH 74155	20260050	1028399	5/27/2026
CHECK TOTAL:			2,681.00				
COUNTY OF ORANGE 4036	Maintenance/repair of police radio.	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	185.00	STTM003918	20260052	1028400	5/27/2026
CHECK TOTAL:			185.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COUNTY OF ORANGE-SHERIFF'S DEPT 7610		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	PY052726GARNISHMENT 1		1028401	5/27/2026
CHECK TOTAL:			32.48				
COUNTY OF ORANGE AUDITOR/CONTR 5671	April 2026 County Surcharge	31100-32520 PARKING/ FINES - ORDINANCE - VIOLATIONS	23,384.00	Apr 26		1028402	5/27/2026
CHECK TOTAL:			23,384.00				
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	52500-43090 CONCRETE/ CONTRACTUAL - OTHER	3,254.47	229473	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	7,583.34	229473	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	621.64	229288	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	585.44	229239	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,051.18	229883	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,085.63	229290	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	228804	20260004	1028403	5/27/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	228796	20260004	1028403	5/27/2026
CHECK TOTAL:			16,474.44				
DANG, HENRY 17777	Cash Bond Refund-7721 14th Street	00100-22508 GENRLADMIN/ DEPOSITS PAY - ENGINEERING	40,174.00	7721 14th St		1028404	5/27/2026
CHECK TOTAL:			40,174.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DELTA DENTAL INSURANCE CC 10182	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,443.49	BE7056889		1028405	5/27/2026
CHECK TOTAL:			2,443.49				
DELTA DENTAL OF CALIFORNIA 10867	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	23,842.19	BE7059287		1028406	5/27/2026
CHECK TOTAL:			23,842.19				
DENMAC INDUSTRIES, INC. 15694	Purchase items for Public Works Meeting	51500-44030 STREETS/ TRAINING & MEETINGS	644.10	78458		1028407	5/27/2026
CHECK TOTAL:			644.10				
DOAN, LINH 15664	CITY COUNCIL MEETING REIMB	10000-44020 CITY COUNCIL/ SPECIAL DEPARTMENT EXPENSE	369.04	5/13/26		1028408	5/27/2026
CHECK TOTAL:			369.04				
DRUMMOND, DOROTHY 18074	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	150.00	4/30/26		1028409	5/27/2026
CHECK TOTAL:			150.00				
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS Lopez	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86842	20260068	1028410	5/27/2026
CHECK TOTAL:			350.00				
FAIR HOUSING FOUNDATION 14340	FY 2025/2026 Fair Housing Services	16010-46003 CDBG/ PUBLIC SERVICES	1,604.08	FH050726	20260181	1028411	5/27/2026
CHECK TOTAL:			1,604.08				
FEDERAL EXPRESS 7256	Mail service for documents.	31000-44010 POLICE/ POSTAGE	41.55	9-279-86735	20260044	1028412	5/27/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FEDERAL EXPRESS 7256	April 2026 - mail & pick-up service for documents.	31000-44010 POLICE/ POSTAGE	295.14	9-289-57354	20260044	1028412	5/27/2026
CHECK TOTAL:			336.69				
FIRST AMERICAN DATA TREE LLC 17782	DATA TREE 4.1 - 4.30.2026	63050-44020 COMMPRESRV/ SPECIAL DEPARTMENT EXPENSE	103.00	20284320426		1028413	5/27/2026
CHECK TOTAL:			103.00				
FIRST CHOICE COFFEE SERVICE 9124	COFFEE SERVICE & SUPPLIES	11500-44000 CITY MGR/ SUPPLIES	103.30	OC-1256390	20260125	1028414	5/27/2026
CHECK TOTAL:			103.30				
FORENSIC NURSE SPECIALISTS INC 9215	DR 26-02774 - ASAV Examination/Consultant Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,700.00	6623	20260229	1028415	5/27/2026
CHECK TOTAL:			1,700.00				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	374.18	PY052726MISC1		1028416	5/27/2026
CHECK TOTAL:			374.18				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	669.40	PY052726MISC3		1028417	5/27/2026
CHECK TOTAL:			669.40				
FRONTIER 14548	April 2026 714-891-2511 IT	14450-43090 IT/ CONTRACTUAL - OTHER	814.01	714-897-2511 APR 26		1028418	5/27/2026
CHECK TOTAL:			814.01				
FRONTIER 14548	May 2026 - Modem Line	31000-43074 POLICE/ UTILITIES - TELEPHONE	202.07	714-903-5493 May 26	20260034	1028419	5/27/2026
CHECK TOTAL:			202.07				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	May 2026 - PD ring down to Fire Dept	41000-43074 FIRE/ UTILITIES - TELEPHONE	86.98	209-071-1848 May 26	20260025	1028420	5/27/2026
CHECK TOTAL:			86.98				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	90.69	714-891-1614-MAY 26		1028421	5/27/2026
CHECK TOTAL:			90.69				
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	1,226.50	59771	20260117	1028422	5/27/2026
CHECK TOTAL:			1,226.50				
GRISWOLD, CINDY 14096	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	12.60	05042026		1028423	5/27/2026
CHECK TOTAL:			12.60				
HARBOR POINTE 11708	Service calls to repair city buildings air conditi	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,886.84	51883	20260114	1028424	5/27/2026
CHECK TOTAL:			6,886.84				
HdL COREN & CONE 7128	PROPERTY TAX AUDIT & INFO SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	4,901.35	SIN062764	20260134	1028425	5/27/2026
CHECK TOTAL:			4,901.35				
HILLS BROTHERS LOCK & SAFE INC 7191	Duplicate key for Dispatch Manager	31000-43090 POLICE/ CONTRACTUAL - OTHER	27.19	94849		1028426	5/27/2026
HILLS BROTHERS LOCK & SAFE INC 7191	Purchase of Key Equipment for Parks and Building D	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	223.88	94844	20260089	1028426	5/27/2026
CHECK TOTAL:			251.07				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HONGJOO KIM LANDSCAPE ARCHITECTS, INC 17982	Streetscape Feasibility Study	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	23,100.00	LSS26223-001	20260466	1028427	5/27/2026
CHECK TOTAL:			23,100.00				
ICE MANAGEMENT LLC 17419	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	117.60	05042026		1028428	5/27/2026
CHECK TOTAL:			117.60				
INTERVAL HOUSE 4150	2025-2027 Tenant Based Rental Assistance Program	17403-46004 H.O.M.E./ PROGRAM GRANTS	38,315.01	WTBRA050426	20260208	1028429	5/27/2026
INTERVAL HOUSE 4150	2025-2027 Tenant Based Rental Assistance Program	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	2,930.12	WTBRA050426	20260208	1028429	5/27/2026
CHECK TOTAL:			41,245.13				
JOHN B EWLES INC 7352	Pick up services yard	51500-43090 STREETS/ CONTRACTUAL - OTHER	227.41	535041		1028430	5/27/2026
JOHN B EWLES INC 7352	Pick up services at Dump	51500-43090 STREETS/ CONTRACTUAL - OTHER	450.00	535111		1028430	5/27/2026
CHECK TOTAL:			677.41				
KENT, JERAD 11441	Law Enforcement OTS Traffic Forum	39990-44030 TRFFCSAFTY/ TRAINING & MEETINGS	1,310.08	06/10-11/2026		1028431	5/27/2026
CHECK TOTAL:			1,310.08				
KIDZ LOVE SOCCER 12924	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	1,141.00	05042026		1028432	5/27/2026
CHECK TOTAL:			1,141.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	244.89	PY052726LEGAL		1028433	5/27/2026
CHECK TOTAL:			244.89				
LIN, HOWARD 15448	DUI Checkpoints - Planning & Management	39990-44030 TRFFCSAFTY/ TRAINING & MEETINGS	216.52	06/18/2026		1028434	5/27/2026
CHECK TOTAL:			216.52				
LONG BEACH BMW MOTORCYCLES 17545	Purchase of parts and equipment for fleet	58000-44000 MOTOR POOL/ SUPPLIES	2,146.99	56507	20260187	1028435	5/27/2026
CHECK TOTAL:			2,146.99				
MITSU'S LAWNMOWER SHOP, INC 7069	Repair and purchase yard equip for streets	52500-44000 CONCRETE/ SUPPLIES	91.77	11525		1028436	5/27/2026
MITSU'S LAWNMOWER SHOP, INC 7069	Repair and purchase yard equip for streets	52500-44000 CONCRETE/ SUPPLIES	360.53	11512		1028436	5/27/2026
MITSU'S LAWNMOWER SHOP, INC 7069	Repair and purchase yard equip for streets	52500-44000 CONCRETE/ SUPPLIES	18.00	20364		1028436	5/27/2026
MITSU'S LAWNMOWER SHOP, INC 7069	Repair and purchase yard equip for streets	52500-44000 CONCRETE/ SUPPLIES	104.87	11498		1028436	5/27/2026
CHECK TOTAL:			575.17				
MOORE, IACOFANO, GOLTSMAN, INC 13888	Design & Development of the Little Saigon Archway	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	2,645.00	0096292	20260530	1028437	5/27/2026
CHECK TOTAL:			2,645.00				
MORA, GABRIELA 17002	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028438	5/27/2026
CHECK TOTAL:			319.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MUNOZ, KARLO 17656	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028439	5/27/2026
CHECK TOTAL:			319.00				
NORAVIAN LAW FIRM 18075	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	2,332.00	4/30/26		1028440	5/27/2026
CHECK TOTAL:			2,332.00				
OLIVAREZ, DANIEL 13863	25/26 SAFETY BOOTS REIMB	55500-44040 UTIL ADMIN/ UNIFORMS	250.00	05122026		1028441	5/27/2026
CHECK TOTAL:			250.00				
OUT OF THE BLUE POOLS 18072	Pool Bond-5571 Abraham Avenue	00100-22506 GENRLADMIN/ DEPOSITS PAY - SWIM POOL	500.00	5571 Abraham		1028442	5/27/2026
CHECK TOTAL:			500.00				
PACIFIC MEDICAL CLINIC 8395	Police Recruits Tapia-Delgado & Bankston medical	31000-40071 POLICE/ RECRUITING EXPENSE	1,080.00	1374-88783		1028443	5/27/2026
CHECK TOTAL:			1,080.00				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	242.14	062-438062	20260493	1028444	5/27/2026
CHECK TOTAL:			242.14				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	195.77	289-212095	20260493	1028445	5/27/2026
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	264.38	289-212070	20260493	1028445	5/27/2026
CHECK TOTAL:			460.15				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PET SUPPLY 17477	April 2026 - Monthly food supply of K9s Thor & Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	246.39	1022	20260033	1028446	5/27/2026
CHECK TOTAL:			246.39				
PORTSIDE MUNITIONS 18015	Safety Equipment - 10 SWAT Rifles and Suppressors	31000-44042 POLICE/ SAFETY EQUIPMENT	9,158.45	8506	20260468	1028447	5/27/2026
PORTSIDE MUNITIONS 18015	Safety Equipment - 10 SWAT Rifles and Suppressors	31000-44042 POLICE/ SAFETY EQUIPMENT	5,000.00	8506	20260468	1028447	5/27/2026
CHECK TOTAL:			14,158.45				
PROSHRED SECURITY 15368	April 2026 - Document destruction	31000-43090 POLICE/ CONTRACTUAL - OTHER	266.37	100079435	20260139	1028448	5/27/2026
CHECK TOTAL:			266.37				
ROBERTSON'S READY MIX LTC 9604	Delivery of Slurry for streets personnel	51500-43090 STREETS/ CONTRACTUAL - OTHER	6,033.95	837596	20260526	1028449	5/27/2026
CHECK TOTAL:			6,033.95				
S & J SUPPLY CO, INC 17763	Open PO for FY 25-26 for Purchase of Bolts and Par	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,999.28	S100270771.001	20260223	1028450	5/27/2026
CHECK TOTAL:			1,999.28				
SCAQMD 1309	Facility 146556/Hot Spot Fees 07/25-06/26	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	172.49	4714777		1028451	5/27/2026
SCAQMD 1309	Facility 43805 Hot Spot Fee 7/25- 6/26	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	172.49	4711895		1028451	5/27/2026
SCAQMD 1309	Facility 134640 Hot Spot Fee	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	172.49	4714053		1028451	5/27/2026
CHECK TOTAL:			517.47				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SIERRA ANALYTICAL LABS, INC 16662	Water Sampling Service for the City	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	1,996.00	6E06003	20260454	1028452	5/27/2026
CHECK TOTAL:			1,996.00				
SIGNEXUSA 16920	Flag Hanging for Memorial Day and July 4	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	5,500.00	202615	20260514	1028453	5/27/2026
CHECK TOTAL:			5,500.00				
SKYHAWKS SPORTS ACADEMY, LLC 17023	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	512.40	05042026		1028454	5/27/2026
CHECK TOTAL:			512.40				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	155.26	4/16-5/14/26		1028455	5/27/2026
CHECK TOTAL:			155.26				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,668.73	4/16/26-5/14/26		1028456	5/27/2026
CHECK TOTAL:			2,668.73				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	73,507.01	4/1/16-4/30/26		1028457	5/27/2026
CHECK TOTAL:			73,507.01				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,288.66	4/17-5/17/26		1028458	5/27/2026
CHECK TOTAL:			2,288.66				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	9,966.49	JUNE 26 0001		1028459	5/27/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	3,227.90	JUNE 26 0002		1028459	5/27/2026
CHECK TOTAL:			13,194.39				
STATE CONTROLLER'S OFFICE 7356	2025 FTB Offsets - 01/01/2025 to 12/31/2025	31000-43090 POLICE/ CONTRACTUAL - OTHER	449.17	FTB-00009081		1028460	5/27/2026
CHECK TOTAL:			449.17				
TELLURIS INC 2316	Remediation work at Public Works Yard FY26	58002-48000 MOTOR CIP/ CIP AND LONG-TERM PROJ COSTS	5,395.25	WESTMINSTER_43	20260525	1028461	5/27/2026
TELLURIS INC 2316	Remediation work at Public Works Yard FY26	58002-48000 MOTOR CIP/ CIP AND LONG-TERM PROJ COSTS	20,839.07	WESTMINSTER_42	20260525	1028461	5/27/2026
CHECK TOTAL:			26,234.32				
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	54.05	471541680	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	116.18	471536220	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	471571770	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	209.48	471572360	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	166.76	471572188	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	471536351	20260062	1028462	5/27/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	232.63	471571950	20260062	1028462	5/27/2026



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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	441.30	471541679	20260062	1028462	5/27/2026
CHECK TOTAL:			1,435.84				
THE COUNSELING TEAM INTERNATIONAL-TCTI 16327	Employee Support Services - Non- Sworn	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,400.00	INV109849	20260293	1028463	5/27/2026
CHECK TOTAL:			2,400.00				
THEATREDNA, LLC 17685	Rose Center Study- 2026 Cultural Community Center	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	1,498.15	6694	20260409	1028464	5/27/2026
CHECK TOTAL:			1,498.15				
TOWNSEND PUBLIC AFFAIRS, INC 17229	Townsend - Consulting Services FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	9,000.00	25294	20260129	1028465	5/27/2026
CHECK TOTAL:			9,000.00				
TRAN, HENRY 16034	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028466	5/27/2026
CHECK TOTAL:			319.00				
TRUONG, JANET 18076	AMB OVERPMT REFUND	44000-35038 AMBULANCE/ CHRGS-FIRE- AMBLNCE SRVCS	200.00	4/30/26		1028467	5/27/2026
CHECK TOTAL:			200.00				
TURBO DATA SYSTEMS, INC 17719	April 2026 - Admin Cites Professional Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,799.10	48587	20260211	1028468	5/27/2026
TURBO DATA SYSTEMS, INC 17719	April 2026 - Parking Cites Professional Services	31100-43090 PARKING/ CONTRACTUAL - OTHER	4,112.75	48589	20260211	1028468	5/27/2026
TURBO DATA SYSTEMS, INC 17719	April 2026 - Ticket Pro Mobile Solution	31100-43090 PARKING/ CONTRACTUAL - OTHER	884.93	48588	20260211	1028468	5/27/2026
CHECK TOTAL:			7,796.78				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
UNDERGROUND SERVICE ALERT 1010	Purchase of Underground Service Alert	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	399.15	420260859	20260065	1028469	5/27/2026
CHECK TOTAL:			399.15				
V & V MANUFACTURING INC. 3744	Repair of two badges.	31000-44040 POLICE/ UNIFORMS	122.25	64497	20260147	1028470	5/27/2026
V & V MANUFACTURING INC. 3744	Two - formed badges #648 & 649	31000-44040 POLICE/ UNIFORMS	253.35	63457	20260147	1028470	5/27/2026
V & V MANUFACTURING INC. 3744	One - #408 flat uniform badge	31000-44040 POLICE/ UNIFORMS	126.68	63456	20260147	1028470	5/27/2026
CHECK TOTAL:			502.28				
VAN METER, LOPEZ KARLA 15385	SHUE Mad Science	71000-44000 RECREATION/ SUPPLIES	270.00	5/1/26		1028471	5/27/2026
CHECK TOTAL:			270.00				
VASQUEZ, NORMA 8688	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028472	5/27/2026
CHECK TOTAL:			319.00				
VEASLEY, WILLIE 16779	DUI Checkpoints - Planning & Management	39990-44030 TRFFCSAFTY/ TRAINING & MEETINGS	216.52	06/18/2026		1028473	5/27/2026
CHECK TOTAL:			216.52				
VELOCITY TRUCK CENTERS 15831	Parts for Fleet	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	513.80	XA220718520:01		1028474	5/27/2026
CHECK TOTAL:			513.80				
VERIZON BUSINESS GLOBAL, LLC 8536	May 2026 - WPD Cell phone service	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,090.60	570474202-3 May 26	20260127	1028475	5/27/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	May 2026 - WPD Cell phone service	34100-43074 DOJ SEIZUR/ UTILITIES - TELEPHONE	3,841.65	570474202-3 May 26	20260127	1028475	5/27/2026
CHECK TOTAL:			4,932.25				
VESTIS SERVICES, LLC 16297	4/29/26 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890737295	20260099	1028476	5/27/2026
VESTIS SERVICES, LLC 16297	05/06/2026 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890740585	20260099	1028476	5/27/2026
VESTIS SERVICES, LLC 16297	4/29/26 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890737295	20260099	1028476	5/27/2026
VESTIS SERVICES, LLC 16297	05/06/2026 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890740585	20260099	1028476	5/27/2026
CHECK TOTAL:			518.22				
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	3,077.76	JUNE 26 01		1028477	5/27/2026
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,662.35	JUNE 26 02		1028477	5/27/2026
CHECK TOTAL:			4,740.11				
WRI WEST GATE SOUTH , LP 11734	Fees US PostOffice Monthly Maint fees and split co	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	1,687.50	119940035060	20260022	1028478	5/27/2026
CHECK TOTAL:			1,687.50				
ALVIDREZ, MINERVA 13360	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		1028479	6/1/2026
CHECK TOTAL:			503.50				
ANDERSON, DON 828	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		1028480	6/1/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ANDERSON, DON 828	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		1028480	6/1/2026
CHECK TOTAL:			698.94				
BARNEY, SHERYL 14986	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		1028481	6/1/2026
CHECK TOTAL:			503.50				
COPE, GREG 7263	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		1028482	6/1/2026
COPE, GREG 7263	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		1028482	6/1/2026
CHECK TOTAL:			119.17				
DAVIS, KEES 11830	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	JUNE 1 2026		1028483	6/1/2026
DAVIS, KEES 11830	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028483	6/1/2026
CHECK TOTAL:			705.58				
FREEMAN, ROY 9302	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028484	6/1/2026
CHECK TOTAL:			730.00				
HARRIS, ANDY 954	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	774.60	JUNE 1 2026		1028485	6/1/2026
CHECK TOTAL:			774.60				
HENDERSON, IDA 10747	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	JUNE 1 2026		1028486	6/1/2026
CHECK TOTAL:			435.00				



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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	JUNE 1 2026		1028487	6/1/2026
KINGSMILL, JAMES 2278	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028487	6/1/2026
CHECK TOTAL:			705.58				
KOENIG, DENNIS 7096	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		1028488	6/1/2026
KOENIG, DENNIS 7096	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		1028488	6/1/2026
CHECK TOTAL:			289.46				
LEWIS, BILL 7843	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		1028489	6/1/2026
LEWIS, BILL 7843	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		1028489	6/1/2026
CHECK TOTAL:			473.67				
MARSHALL, PHILIP 7137	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		1028490	6/1/2026
MARSHALL, PHILIP 7137	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028490	6/1/2026
CHECK TOTAL:			606.51				
MARTINEZ, JOANNE 14987	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	JUNE 1 2026		1028491	6/1/2026
CHECK TOTAL:			194.83				
MASTERS-NICKELBERRY, MARY 3754	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		1028492	6/1/2026



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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	194.83	JUNE 1 2026		1028492	6/1/2026
CHECK TOTAL:			119.17				
MILLER, CHARLES RUSS 3735	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	JUNE 1 2026		1028493	6/1/2026
MILLER, CHARLES RUSS 3735	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028493	6/1/2026
CHECK TOTAL:			654.34				
PROCTOR, BRENDA 17844	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	JUNE 1 2026		1028494	6/1/2026
CHECK TOTAL:			349.00				
SANCHEZ, RALPH 10759	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	JUNE 1 2026		1028495	6/1/2026
SANCHEZ, RALPH 10759	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	503.50	JUNE 1 2026		1028495	6/1/2026
CHECK TOTAL:			473.67				
SPENCER, BRUCE 2394	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	319.29	JUNE 1 2026		1028496	6/1/2026
CHECK TOTAL:			319.29				
TURNER, TERRY 1168	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	JUNE 1 2026		1028497	6/1/2026
TURNER, TERRY 1168	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	JUNE 1 2026		1028497	6/1/2026
CHECK TOTAL:			606.51				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T 7083	May 2026 - CALNET3, OCSD to WPD	31000-43074 POLICE/ UTILITIES - TELEPHONE	172.47	9391010065 May 26	20260055	1028498	6/3/2026
CHECK TOTAL:			172.47				
ABBA TERMITE & PEST 11284	Bee removal from meter box	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	150.00	035115		1028499	6/3/2026
CHECK TOTAL:			150.00				
ACC BUSINESS 12937	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,991.49	212685111		1028500	6/3/2026
CHECK TOTAL:			1,991.49				
AGILE OCCUPATIONAL MEDICINE, PC 18066	PHYSICAL DOT Wade	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	119.00	EM79038	20260524	1028501	6/3/2026
AGILE OCCUPATIONAL MEDICINE, PC 18066	PHYSICAL DOT Vergara	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	119.00	EM079039	20260524	1028501	6/3/2026
CHECK TOTAL:			238.00				
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	349.98	1253265	20260489	1028502	6/3/2026
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	410.46	1253413	20260489	1028502	6/3/2026
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	178.47	1254363	20260489	1028502	6/3/2026
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	301.26	1254098	20260489	1028502	6/3/2026
CHECK TOTAL:			1,240.17				
ALVAREZ, HERRARTE LILI GELY 18079	Cite#15004317 Refund Fee	31100-43090 PARKING/ CONTRACTUAL - OTHER	51.00	Cite#15004317 Refund		1028503	6/3/2026
CHECK TOTAL:			51.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AQUA METRIC 1147	Purchase of Water Meters and Related Products	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	180,070.31	INV0114200	20260078	1028504	6/3/2026
CHECK TOTAL:			180,070.31				
AUTONATION SSC 14224	Repairs on ford vehicles for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	379.16	529289	20260451	1028505	6/3/2026
CHECK TOTAL:			379.16				
BEACH CITIES TOYOTA, LLC 17168	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	14,500.00	APRIL 26		1028506	6/3/2026
CHECK TOTAL:			14,500.00				
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,300.00	43-2026	20260173	1028507	6/3/2026
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	576.00	44-2026	20260173	1028507	6/3/2026
CHECK TOTAL:			1,876.00				
CALTIME METALS, INC 18057	Welding supplies for parks dept	53000-44000 PARKS/ SUPPLIES	487.03	185663		1028508	6/3/2026
CHECK TOTAL:			487.03				
CAMPOS, CARINA 18082	ICSC LAS VEGAS REIMB	11501-44030 ECONDEVEL/ TRAINING & MEETINGS	293.04	5/19-20/26-EXP		1028509	6/3/2026
CHECK TOTAL:			293.04				
CHARTER COMMUNICATIONS 9317	INTERNET SERV-PD BLDG	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	991.03	187898101052126		1028510	6/3/2026
CHECK TOTAL:			991.03				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	73.87	4269220920	3	1028511	6/3/2026



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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	28.47	4270627322	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	74.75	4269959583	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	117.60	4269220920	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	163.00	4270627322	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	117.30	4269959583	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	89.12	4269220920	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	470.18	4270627322	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	473.49	4269959583	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	33.10	4269220920	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	32.74	4270627322	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	32.95	4269959583	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	392.86	4269220920	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	188.81	4269220920	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	101.28	4270627322	3	1028511	6/3/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	101.49	4269959583	3	1028511	6/3/2026
CHECK TOTAL:			2,491.01				
COUNTRY CITY TOWING, INC 165	Towing services for Westminster Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	200.00	137167	20260337	1028512	6/3/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COUNTRY CITY TOWING, INC 165	Towing services for Westminster Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	500.00	137109	20260337	1028512	6/3/2026
COUNTRY CITY TOWING, INC 165	Towing services for Westminster Fleet Division	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	185.00	136322	20260337	1028512	6/3/2026
CHECK TOTAL:			885.00				
COUNTY OF ORANGE 4036	OC Automated Teletype System (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 74185	20260049	1028513	6/3/2026
CHECK TOTAL:			1,374.20				
DEBTBOOK 16739	Debtbook Subscription	21000-43090 FINANCE/ CONTRACTUAL - OTHER	17,000.00	DB2010026	20260518	1028514	6/3/2026
CHECK TOTAL:			17,000.00				
DOAN, LINH 15664	2026 ICSC LAS VEGAS REIMB	11501-44030 ECONDEVEL/ TRAINING & MEETINGS	237.00	5/18-20/26-EXP		1028515	6/3/2026
CHECK TOTAL:			237.00				
DUNN-EDWARDS CORPORATION 16010	Paint Supplies for building services for city buil	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	627.29	2027a71961	20260113	1028516	6/3/2026
CHECK TOTAL:			627.29				
ECONOMIC & PLANNING SYSTEMS, INC. 15884	Development Impact Fee Analysis	11501-43091 ECONDEVEL/ CONTRACTUAL - WSTMN MALL	6,046.00	254028-5	20260330	1028517	6/3/2026
ECONOMIC & PLANNING SYSTEMS, INC. 15884	Development Impact Fee Analysis	11501-43091 ECONDEVEL/ CONTRACTUAL - WSTMN MALL	602.75	254028-6	20260330	1028517	6/3/2026
CHECK TOTAL:			6,648.75				
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	340.00	133861	20260170	1028518	6/3/2026
CHECK TOTAL:			340.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EWING IRRIGATION PRODUCTS 7194	Irrigation Products for Medians and Parks	53000-44000 PARKS/ SUPPLIES	176.44	30033901	20260088	1028519	6/3/2026
CHECK TOTAL:			176.44				
EXPRESS OIL CORP 2671	Pick up clarifier waste service	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	1,200.00	2605022		1028520	6/3/2026
CHECK TOTAL:			1,200.00				
FERGUSON ENTERPRISES, LLC 16860	Purchase of supplies for parks dept	53000-44000 PARKS/ SUPPLIES	633.96	6368728		1028521	6/3/2026
CHECK TOTAL:			633.96				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	63.32	714-891-3138-APR 26		1028522	6/3/2026
CHECK TOTAL:			63.32				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	146.78	714-891-0328-APR 26		1028523	6/3/2026
CHECK TOTAL:			146.78				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	86.98	209-151-0106-APR 26		1028524	6/3/2026
CHECK TOTAL:			86.98				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	495.25	714-898-3311-MAY 26		1028525	6/3/2026
CHECK TOTAL:			495.25				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	828.73	714-897-2511-MAY 26		1028526	6/3/2026
CHECK TOTAL:			828.73				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	95.98	213-153-5054-MAY 26		1028527	6/3/2026
CHECK TOTAL:			95.98				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	449.88	714-893-2145-MAY 26		1028528	6/3/2026
CHECK TOTAL:			449.88				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	109.75	714-892-5615-MAY 26		1028529	6/3/2026
CHECK TOTAL:			109.75				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	114.10	714-894-1786-MAY 26		1028530	6/3/2026
CHECK TOTAL:			114.10				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	456.76	714-891-3406-MAY 26		1028531	6/3/2026
CHECK TOTAL:			456.76				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	105.34	714-891-3138-MAY 26		1028532	6/3/2026
CHECK TOTAL:			105.34				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	161.03	714-891-0328-MAY 26		1028533	6/3/2026
CHECK TOTAL:			161.03				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	520.22	714-894-4615-MAY 26		1028534	6/3/2026
CHECK TOTAL:			520.22				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	202.07	714-894-4193-MAY 26		1028535	6/3/2026
CHECK TOTAL:			202.07				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	111.09	209-151-0102-MAY 26		1028536	6/3/2026
CHECK TOTAL:			111.09				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	397.76	714-895-8056-MAY 26		1028537	6/3/2026
CHECK TOTAL:			397.76				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	121.70	714-894-1092-MAY 26		1028538	6/3/2026
CHECK TOTAL:			121.70				
GEMINI GROUP CONSULTING, LLC 17627	Design, Printing, and Postage for CCR 2026	56500-44002 UTIL PROD/ PRINTING	9,277.50	3187	20260512	1028539	6/3/2026
GEMINI GROUP CONSULTING, LLC 17627	Design, Printing, and Postage for CCR 2026	56500-44010 UTIL PROD/ POSTAGE	210.00	3187	20260512	1028539	6/3/2026
CHECK TOTAL:			9,487.50				
GENERAL CODE, LLC 17456	Supplemental Service to Westminster Municipal Code	12000-43090 CITY CLERK/ CONTRACTUAL - OTHER	1,309.00	PG000047032	20260213	1028540	6/3/2026
CHECK TOTAL:			1,309.00				
GHD, INC 7121	PO for FY 25-26 for Siskiyou Street Waterline	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	6,089.89	380-0090980	20260279	1028541	6/3/2026
CHECK TOTAL:			6,089.89				
HARBOR POINTE 11708	WPD freezer maintenance.	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	285.00	51920		1028542	6/3/2026
HARBOR POINTE 11708	WPD freezer maintenance, capacitor replacement.	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	218.21	51922		1028542	6/3/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HARBOR POINTE 11708	Hazard freezer maintenance.	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	285.00	51921		1028542	6/3/2026
CHECK TOTAL:			788.21				
HILLS BROTHERS LOCK & SAFE INC 7191	Purchase of Key Equipment for Parks and Building D	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	114.66	94878	20260089	1028543	6/3/2026
CHECK TOTAL:			114.66				
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	68.65	8542928	20260140	1028544	6/3/2026
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	288.62	3514636	20260140	1028544	6/3/2026
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	47.98	5510927	20260140	1028544	6/3/2026
CHECK TOTAL:			405.25				
INNOVATIVE FENCE INC. 15240	fence rental sigler park	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	98.70	10669		1028545	6/3/2026
INNOVATIVE FENCE INC. 15240	Rental for parks dept	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	496.00	10670		1028545	6/3/2026
CHECK TOTAL:			594.70				
KOSMONT COMPANIES 17305	Economic Development Advisory Services FY25-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	2,375.10	2407.2-014	20260215	1028546	6/3/2026
CHECK TOTAL:			2,375.10				
LE, KHOI 17042	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028547	6/3/2026
CHECK TOTAL:			319.00				
LONG BEACH BMW MOTORCYCLES 17545	Purchase of parts and equipment for fleet	58000-44000 MOTOR POOL/ SUPPLIES	1,025.79	56576	20260187	1028548	6/3/2026
CHECK TOTAL:			1,025.79				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MALLORY SAFETY & SUPPLY LLC 13450	Safety equipment - baton holder & liner belt	31000-44042 POLICE/ SAFETY EQUIPMENT	550.62	6423204		1028549	6/3/2026
CHECK TOTAL:			550.62				
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (Feb)	70000-44020 CSR ADMIN/ SPECIAL DEPARTMENT EXPENSE	725.00	0095872	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (Jan)	70000-44020 CSR ADMIN/ SPECIAL DEPARTMENT EXPENSE	700.00	0095465	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (March)	70000-44020 CSR ADMIN/ SPECIAL DEPARTMENT EXPENSE	437.50	0096317	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (Feb)	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	725.00	0095872	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (Jan)	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	700.00	0095465	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Implementation Directions Report (March)	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	437.50	0096317	20260406	1028550	6/3/2026
MOORE, IACOFANO, GOLTSMAN, INC 13888	Design & Development of the Little Saigon Archway	11501-43090 ECONDEVEL/ CONTRACTUAL - OTHER	6,155.00	0096462	20260530	1028550	6/3/2026
CHECK TOTAL:			9,880.00				
NGUYEN, JOHN 17043	Command of High Risk Critical Incidents	31000-44030 POLICE/ TRAINING & MEETINGS	319.00	06/10/2026		1028551	6/3/2026
CHECK TOTAL:			319.00				
NICHOLS, TYLER 16917	Mileage Reimb - USC Class week	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	253.75	05222026		1028552	6/3/2026
CHECK TOTAL:			253.75				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
OZAETA, ADOLFO 10640	2026 ICSC LAS VEGAS REIMB	11501-44030 ECONDEVEL/ TRAINING & MEETINGS	1,536.74	5/17-20/26-EXP		1028553	6/3/2026
CHECK TOTAL:			1,536.74				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	42.20	289-209390	20260336	1028554	6/3/2026
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	181.07	65-781099	20260493	1028554	6/3/2026
CHECK TOTAL:			223.27				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	84.83	289-212612	20260493	1028555	6/3/2026
CHECK TOTAL:			84.83				
PICKARD ARCHITECTS 9984	90% complete Architect Fee - ARPA	21500-48000 AMERRESUE/ CIP AND LONG- TERM PROJ COSTS	5,920.00	17237	20260421	1028556	6/3/2026
CHECK TOTAL:			5,920.00				
PORTSIDE MUNITIONS 18015	ammo 2000 ct 168 grain tactical tip	31000-44042 POLICE/ SAFETY EQUIPMENT	3,120.44	8679		1028557	6/3/2026
CHECK TOTAL:			3,120.44				
RAMOS, EDWARD 15195	Reimbursement for items purchased fleet services	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	292.68	05132026		1028558	6/3/2026
CHECK TOTAL:			292.68				
RPW SERVICES INC. 15126	Weed Abatement City of Westminster	53000-43090 PARKS/ CONTRACTUAL - OTHER	5,740.00	50482	20260096	1028559	6/3/2026
RPW SERVICES INC. 15126	Abatement for City Dump, Margie Rice and Buckinham	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,480.00	50483	20260082	1028559	6/3/2026



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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	50422	20260097	1028559	6/3/2026
CHECK TOTAL:			11,155.00				
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	4,067.83	4/8-5/7/26		1028560	6/3/2026
CHECK TOTAL:			4,067.83				
SOCALGAS 2531	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	50.82	4/8/26-5/7/2026		1028561	6/3/2026
CHECK TOTAL:			50.82				
SOCALGAS 2531	UTILITY CHARGES	53000-43070 PARKS/ UTILITIES - GAS	403.67	4/8/26-5/7/26		1028562	6/3/2026
CHECK TOTAL:			403.67				
SOUTHERN CALIFORNIA EDISON 1747	UTILITIY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	1,122.93	4/15-5/13/26		1028563	6/3/2026
CHECK TOTAL:			1,122.93				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	65,433.99	4/22-5/20/26		1028564	6/3/2026
CHECK TOTAL:			65,433.99				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	5,162.75	4/22/26-5/20/26		1028565	6/3/2026
CHECK TOTAL:			5,162.75				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	1,850.53	4/21-5/19/26		1028566	6/3/2026
CHECK TOTAL:			1,850.53				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	6,135.38	4/21/26-5/19/26		1028567	6/3/2026
CHECK TOTAL:			6,135.38				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	762.06	4/27-5/26/26		1028568	6/3/2026
CHECK TOTAL:			762.06				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	30,112.45	4/27/26-5/26/26		1028569	6/3/2026
CHECK TOTAL:			30,112.45				
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	110.00	2055260	20260013	1028570	6/3/2026
CHECK TOTAL:			110.00				
STATE CONTROLLER'S OFFICE 7356	CONFIRMATION FEE	21000-44020 FINANCE/ SPECIAL DEPARTMENT EXPENSE	150.00	6/2/26		1028571	6/3/2026
CHECK TOTAL:			150.00				
STRATA COMPANY 18012	Printing and postage of backflow test reports	56500-44010 UTIL PROD/ POSTAGE	910.21	ST022783		1028572	6/3/2026
CHECK TOTAL:			910.21				
THE SEWER & DRAIN GUYS 17567	Service call park restroom	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,080.00	431		1028573	6/3/2026
CHECK TOTAL:			1,080.00				
TOPFLIGHT SERVICES 17639	Open PO for Purchase of parks bathroom supplies	53000-44000 PARKS/ SUPPLIES	2,476.37	2374	20260090	1028574	6/3/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TOPFLIGHT SERVICES 17639	Open PO for Purchase of parks bathroom supplies	53000-44000 PARKS/ SUPPLIES	3,384.26	2382	20260090	1028574	6/3/2026
CHECK TOTAL:			5,860.63				
TRIPEPI, SMITH AND ASSOCIATES, INC. 16677	PROFESSIONAL SERVICES Asst Fin Director	14200-43090 HR RISKMG/ CONTRACTUAL - OTHER	6,142.50	17029	20260523	1028575	6/3/2026
CHECK TOTAL:			6,142.50				
VAUGHT, VINCE 18081	cite and delinquent fee refund 0142455127626	31100-43090 PARKING/ CONTRACTUAL - OTHER	75.00	cite#0142455127626		1028576	6/3/2026
CHECK TOTAL:			75.00				
VCA YORBA REGIONAL ANIMAL HOSP 15837	K9 Taz emergency exam on 5/13/2026.	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	711.85	5438797260		1028577	6/3/2026
CHECK TOTAL:			711.85				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	224.77	272068273-1-MAY 26		1028578	6/3/2026
CHECK TOTAL:			224.77				
VESTIS SERVICES, LLC 16297	5/13/2026 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890743872	20260099	1028579	6/3/2026
VESTIS SERVICES, LLC 16297	5/13/2026 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890743872	20260099	1028579	6/3/2026
CHECK TOTAL:			259.11				
WELLS, KELLEEE 8250	2026 CAPE TRAINING	31000-44030 POLICE/ TRAINING & MEETINGS	116.20	5/18-22/26-EXP		1028580	6/3/2026
CHECK TOTAL:			116.20				
WEST GROVE LANDSCAPE CO. INC 15460	Landscape for bi monthlyfor Beach blvd and 22 ovpas	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,457.20	13122	20260162	1028581	6/3/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WEST GROVE LANDSCAPE CO. INC 15460	Maintenance for Beach and 405 Starting Aug 2025	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,457.20	13123	20260416	1028581	6/3/2026
CHECK TOTAL:			2,914.40				
WESTMINSTER JOURNAL 9182	Advertising	12000-44070 CITY CLERK/ ADVERTISING	240.00	163672	20260334	1028582	6/3/2026
WESTMINSTER JOURNAL 9182	Advertising	12000-44070 CITY CLERK/ ADVERTISING	220.00	162729	20260334	1028582	6/3/2026
WESTMINSTER JOURNAL 9182	Advertising	12000-44070 CITY CLERK/ ADVERTISING	200.00	163670	20260334	1028582	6/3/2026
CHECK TOTAL:			660.00				
WARRANT TOTAL:			3,498,934.46				