



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CALPERS 12562	SECTION 115 TRUST - GF SURPLUS	14350-41007 RETIREMENT/ SECTION 115 TRUST FUNDING	795,262.00	100000018257028		2282	4/16/2026
CHECK TOTAL:			795,262.00				
CALPERS 12562	SECTION 115 TRUST - OPEB BUDGET CONTRB	14200-41008 HR RISKMG/ RETIREMENT CONTRIBUTIONS	250,000.00	100000018257024		2283	4/16/2026
CHECK TOTAL:			250,000.00				
INTERNAL REVENUE SERVICE 8492		00100-26200 GENRLADMIN/ FEDERAL INCOME TAXES WITHHELD	129,570.04	PY042326FIT		2284	4/23/2026
CHECK TOTAL:			129,570.04				
INTERNAL REVENUE SERVICE 8492		00100-26204 GENRLADMIN/ MEDICARE TAXES PAYABLE	37,238.14	PY042326MEDIC		2285	4/23/2026
CHECK TOTAL:			37,238.14				
EDD 13608		00100-26202 GENRLADMIN/ STATE INCOME TAXES WITHHELD	51,901.88	PY042326SIT		2286	4/23/2026
CHECK TOTAL:			51,901.88				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	238.08	PY042326SURV		2287	4/23/2026
CHECK TOTAL:			238.08				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	263,866.49	PY042326RETIRE		2288	4/23/2026
PERS 13609	CalPERS Retirement	14200-41000 HR RISKMG/ BENEFIT PROGRAM ADMINISTRATION	-0.11	PY042326RETIRE		2288	4/23/2026
CHECK TOTAL:			263,866.38				



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PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	181.38	PY042326AIR		2289	4/23/2026
CHECK TOTAL:			181.38				
PERS 13609		00100-26004 GENRLADMIN/ PERS PAYABLE	131.18	PY042326REDEP		2290	4/23/2026
CHECK TOTAL:			131.18				
AFLAC 4134	MEDICAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,278.98	APRIL 26		321023	4/22/2026
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	27034		321024	4/22/2026
CHECK TOTAL:			564.00				
BERLITZ LANGUAGES, INC 14462	speaking tests end of 2025	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	595.00	001-274-00368		321025	4/22/2026
BERLITZ LANGUAGES, INC 14462	speaking tests Jan and Feb 2026	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	180.00	001-274-26-00369		321025	4/22/2026
CHECK TOTAL:			775.00				
BLUE VIOLET NETWORKS 7404	Additional MiCollab User Licenses for Voicemail	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	2,909.05	C79524		321026	4/22/2026
CHECK TOTAL:			2,909.05				
BRINK'S INC 10832	ARMORED CAR SERVICES	21000-43090 FINANCE/ CONTRACTUAL - OTHER	409.67	8470111	20260074	321027	4/22/2026
CHECK TOTAL:			409.67				



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BUI, THI HOA 7854	BUSINESS CARDSG. MURILLO, S. MENDOZA, H. CEBALLOS	61050-44000 PLANNING/ SUPPLIES	51.34	25-12290		321028	4/22/2026
BUI, THI HOA 7854	BUSINESS CARDSG. MURILLO, S. MENDOZA, H. CEBALLOS	63050-44000 COMMPRESRV/ SUPPLIES	119.32	25-12290		321028	4/22/2026
CHECK TOTAL:			170.66				
CAMERON WELDING SUPPLY 14819	Purchase of Gases for Water Construction	57000-44000 UTIL MAINT/ SUPPLIES	211.50	09375473		321029	4/22/2026
CHECK TOTAL:			211.50				
COMMERCIAL CLEANING SYSTEMS 15697	Janitorial Services Contract Approved 25-924	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	12,971.96	749841	20260005	321030	4/22/2026
CHECK TOTAL:			12,971.96				
EMERGENCY AMBULANCE SERVICE, INC 17041	March 2026 - EMS Emergency Transportation Services	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	131,386.52	25-0031	20260186	321031	4/22/2026
EMERGENCY AMBULANCE SERVICE, INC 17041	March 2026 - EMS Emergency Surcharge	44000-43090 AMBULANCE/ CONTRACTUAL - OTHER	21,440.00	21-0032	20260186	321031	4/22/2026
CHECK TOTAL:			152,826.52				
GALLS PARENT HOLDING, LLC 7254	Uniforms for PD Personnel, Brandon Le	31000-44040 POLICE/ UNIFORMS	169.08	BC2284275	20260126	321032	4/22/2026
CHECK TOTAL:			169.08				
HD SUPPLY FACILITIES MAINTENAN 14983	Purchase of Production Tubing Kit	56500-44000 UTIL PROD/ SUPPLIES	390.53	INV01014489		321033	4/22/2026
CHECK TOTAL:			390.53				
JONES & MAYER 912	ATTORNEY FEES- WESTMINSTER MALL	13000-43000 CITYATTRNY/ LEGAL FEES	412.50	140619		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-RISK MGNT	14200-43000 HR RISKMG/ LEGAL FEES	27.50	140615		321034	4/22/2026



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JONES & MAYER 912	ATTORNEY FEES-PERSONNEL	14200-43000 HR RISKMG/ LEGAL FEES	5,303.97	140611		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-FINANCE	21000-43000 FINANCE/ LEGAL FEES	220.00	140604		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-OPIOID	21000-43000 FINANCE/ LEGAL FEES	165.00	140610		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-PD	31000-43000 POLICE/ LEGAL FEES	16,000.45	140613		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-ANIMAL CONTROL/PD	31000-43000 POLICE/ LEGAL FEES	2,035.00	140596		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-PW	50500-43000 ENGINEERNG/ LEGAL FEES	1,870.00	140614		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-PLANNING	61050-43000 PLANNING/ LEGAL FEES	18,342.50	140612		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CODE ENFORCEMENT	63050-43000 COMMPRESRV/ LEGAL FEES	2,062.50	140601		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CODE ENFORCEMENT	63050-43000 COMMPRESRV/ LEGAL FEES	272.50	140594		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CS	70000-43000 CSR ADMIN/ LEGAL FEES	247.50	140602		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES- HOUSING	19000-43000 HOUSNGAUTH/ LEGAL FEES	825.00	140605		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-WATER	56500-43000 UTIL PROD/ LEGAL FEES	27.50	140618		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,379.98	140621		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,677.50	140598		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	137.50	140622		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	10,945.00	140609		321034	4/22/2026



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JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	1,566.70	140616		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	3,144.00	140606		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	5,981.70	140623		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES- CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	82.50	140607		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	12,346.40	140608		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	137.50	140620		321034	4/22/2026
JONES & MAYER 912	ATTORNEY FEES-CLAIMS	14335-43000 PUBLICLIAB/ LEGAL FEES	316.00	140617		321034	4/22/2026
CHECK TOTAL:			87,526.70				
MILLER MENDEL, INC 16874	Background software eSOPH for PSU	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	13.50	14198	20260150	321035	4/22/2026
MILLER MENDEL, INC 16874	Background software eSOPH for PSU	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	36.00	13867	20260150	321035	4/22/2026
MILLER MENDEL, INC 16874	Background software eSOPH for PSU	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	71.95	14712	20260150	321035	4/22/2026
MILLER MENDEL, INC 16874	Background software eSOPH for PSU	31000-44080 POLICE/ REPAIRS & MAINTENANCE-EQUIPMEN	168.00	14029	20260150	321035	4/22/2026
CHECK TOTAL:			289.45				
PARK CONSULTING GROUP, INC. 15889	EnerGov Mnthly Sprrt and Maint 3/8-3/31/26	14450-43090 IT/ CONTRACTUAL - OTHER	4,125.00	1300	20260218	321036	4/22/2026
CHECK TOTAL:			4,125.00				



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PROCURE AMERICA LLC 17544	UTILITY SAVINGS FEB-AUG 2025	53000-43072 PARKS/ UTILITIES - ELECTRICITY	657.87	11-2508Uw	20260326	321037	4/22/2026
PROCURE AMERICA LLC 17544	UTILITY SAVINGS FEB-AUG 2025	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	179.87	11-2508Uw	20260326	321037	4/22/2026
CHECK TOTAL:			837.74				
PYRO-COMM SYSTEMS, INC 3349	Fire and Sprinkler testing city buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	150.00	69375	20260019	321038	4/22/2026
CHECK TOTAL:			150.00				
ROCKWOOD, JEANETTE 17698	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	50.40	03312026		321039	4/22/2026
CHECK TOTAL:			50.40				
RSG, INC. 9264	ARPA CONSUTLING SERVICES	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	412.50	15238	20260276	321040	4/22/2026
RSG, INC. 9264	On-call housing consulting services	17403-43090 H.OM.E./ CONTRACTUAL - OTHER	8,096.25	15262	20260479	321040	4/22/2026
CHECK TOTAL:			8,508.75				
W. W. GRAINGER INC. 2327	Hand Dryer purchases for park improvements	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	2,545.75	9866996771		321041	4/22/2026
CHECK TOTAL:			2,545.75				
WESTMINSTER ARTS ACADEMY 15241	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	66.50	03312026		321042	4/22/2026
CHECK TOTAL:			66.50				
BURTON, MARIE ANNA 17126	March 2026 EOC Consulting Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	6,320.00	2026-03	20260057	321043	4/29/2026
CHECK TOTAL:			6,320.00				



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DE NOVO PLANNING GROUP 16162	HOUSING ELEMENT UPDATE - THRU 4.3.26	61050-43090 PLANNING/ CONTRACTUAL - OTHER	52,807.50	5059	20260485	321044	4/29/2026
CHECK TOTAL:			52,807.50				
EMPOWER TRUST COMPANY, LLC 17853		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	7,667.15	PL100791-01 4 23 26		321045	4/29/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	60,436.42	PL#100791-01-4 23 26		321045	4/29/2026
EMPOWER TRUST COMPANY, LLC 17853		00100-26500 GENRLADMIN/ DEFERRED COMPENSATION PAYABLE	4,879.73	100791-01-4 23 26		321045	4/29/2026
CHECK TOTAL:			72,983.30				
GALLS PARENT HOLDING, LLC 7254	Recruit Deharo uniforms	31000-40071 POLICE/ RECRUITING EXPENSE	1,136.16	BC2285810		321046	4/29/2026
CHECK TOTAL:			1,136.16				
HUNTINGTON TRANSCRIPTION SERVI 2218	3/16-3/31 Transcription of police report	31000-43090 POLICE/ CONTRACTUAL - OTHER	66.48	36279	20260056	321047	4/29/2026
CHECK TOTAL:			66.48				
KERNOHAN, KARIN 15847		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	599.50	PY042926MISC2		321048	4/29/2026
CHECK TOTAL:			599.50				
MUNICIPAL WATER DISTRICT of ORANGE COUNTY 721	Water Deliveries for March 2026	56500-43076 UTIL PROD/ PURCHASED WATER	3,066.31	12086		321049	4/29/2026
CHECK TOTAL:			3,066.31				



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SOUTHERN COUNTIES OIL CO 11363	SC Fuels Bid Approved 05142025 File 25-954 5.1	58000-44000 MOTOR POOL/ SUPPLIES	41,845.54	IN-867165	20260123	321050	4/29/2026
CHECK TOTAL:			41,845.54				
U.S. BANK 13129		00100-26207 GENRLADMIN/ PARS PAYABLE - TEMPORARY WAGES	6,929.83	PY042926DCUSB		321051	4/29/2026
CHECK TOTAL:			6,929.83				
UNIVERSAL PROTECTION SERVICE, LP 16581	March 2026 - Jail services	31000-43095 POLICE/ JAIL EXPENSES	34,524.06	18327969	20260124	321052	4/29/2026
CHECK TOTAL:			34,524.06				
W. W. GRAINGER INC. 2327	vbelt replacements	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	97.66	9873888573		321053	4/29/2026
CHECK TOTAL:			97.66				
WESTMINSTER ADOPTION GP & SERV 12639	Animal shelter service for City of Westminster	32000-43090 A/C/ CONTRACTUAL - OTHER	54,899.20	May 2026 - WST	20260116	321054	4/29/2026
WESTMINSTER ADOPTION GP & SERV 12639	April 2026 - Animal shelter for Westminster	32000-43090 A/C/ CONTRACTUAL - OTHER	54,899.20	April 2026 - WST	20260116	321054	4/29/2026
WESTMINSTER ADOPTION GP & SERV 12639	Animal shelter services for the City of Stanton	32100-43090 A/C STANTN/ CONTRACTUAL - OTHER	15,934.13	May 2026 - STN	20260168	321054	4/29/2026
WESTMINSTER ADOPTION GP & SERV 12639	April 2026 - Animal shelter services for Stanton	32100-43090 A/C STANTN/ CONTRACTUAL - OTHER	15,934.13	April 2026 - STN	20260168	321054	4/29/2026
CHECK TOTAL:			141,666.66				
WESTMINSTER MUNICIPAL EMP ASSC 7181		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	1,475.00	PY042926WMEA		321055	4/29/2026
CHECK TOTAL:			1,475.00				



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WESTMINSTER POLICE ASSOC 7294		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	17,305.91	PY042926WPOA		321056	4/29/2026
CHECK TOTAL:			17,305.91				
WILLIAMS, HEATHER 16699	4 employees for Pre-employment Psych	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,600.00	1969	20260038	321057	4/29/2026
WILLIAMS, HEATHER 16699	Debriefing 3/7/2026 Employee Support Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	200.00	1980	20260028	321057	4/29/2026
CHECK TOTAL:			1,800.00				
WPOA-PAC 14111		00100-26006 GENRLADMIN/ ASSOCIATION DUES PAYABLE	3,200.00	PY042926PAC		321058	4/29/2026
CHECK TOTAL:			3,200.00				
AGUILAR, DAVID 2735	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321059	5/4/2026
AGUILAR, DAVID 2735	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321059	5/4/2026
CHECK TOTAL:			744.77				
ALBERT, R. JAMES 17315	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321060	5/4/2026
CHECK TOTAL:			503.50				
AMREN, ROBERT 2452	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321061	5/4/2026
AMREN, ROBERT 2452	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321061	5/4/2026
CHECK TOTAL:			654.34				



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AMYX, E. CLAIRE 11983	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321062	5/4/2026
AMYX, E. CLAIRE 11983	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321062	5/4/2026
CHECK TOTAL:			473.67				
ANTONIONO, JAMES 7188	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321063	5/4/2026
ANTONIONO, JAMES 7188	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321063	5/4/2026
CHECK TOTAL:			698.94				
ATKINSON, CARRIE 13372	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321064	5/4/2026
ATKINSON, CARRIE 13372	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321064	5/4/2026
CHECK TOTAL:			705.58				
BAKER, KEVIN 7059	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321065	5/4/2026
CHECK TOTAL:			774.60				
BALLI, JAVIER 7752	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321066	5/4/2026
BALLI, JAVIER 7752	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	677.34	MAY 4 2026		321066	5/4/2026
CHECK TOTAL:			601.68				
BALOGH, GLEN 1801	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321067	5/4/2026
CHECK TOTAL:			774.60				



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BEACH, KEVIN 3337	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321068	5/4/2026
BEACH, KEVIN 3337	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321068	5/4/2026
CHECK TOTAL:			651.11				
BEALL, PATRICIA JO 10734	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321069	5/4/2026
BEALL, PATRICIA JO 10734	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321069	5/4/2026
CHECK TOTAL:			473.67				
BERRY, JAMES 1213	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321070	5/4/2026
BERRY, JAMES 1213	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321070	5/4/2026
CHECK TOTAL:			705.58				
BLACKBURN, THOMAS 4174	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321071	5/4/2026
BLACKBURN, THOMAS 4174	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321071	5/4/2026
CHECK TOTAL:			654.34				
BOCK, JIM 624	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321072	5/4/2026
BOCK, JIM 624	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321072	5/4/2026
CHECK TOTAL:			170.41				



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BODINE, JAMES 3894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321073	5/4/2026
BODINE, JAMES 3894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321073	5/4/2026
CHECK TOTAL:			654.34				
BOYD, KENNETH 7681	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321074	5/4/2026
BOYD, KENNETH 7681	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321074	5/4/2026
CHECK TOTAL:			289.46				
BRAGASSA, SANDRA 17820	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	422.70	MAY 4 2026		321075	5/4/2026
CHECK TOTAL:			422.70				
BRODERSON, THOMAS 7070	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321076	5/4/2026
BRODERSON, THOMAS 7070	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321076	5/4/2026
CHECK TOTAL:			359.34				
BURNETT, ROBERT 7333	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321077	5/4/2026
BURNETT, ROBERT 7333	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321077	5/4/2026
CHECK TOTAL:			654.34				
BUSTOS, CLEMENTE 2370	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-30.49	MAY 4 2026		321078	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BUSTO, CLEMENTE 2370	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321078	5/4/2026
CHECK TOTAL:			404.51				
CAMPANA, KATHLEEN 50	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321079	5/4/2026
CHECK TOTAL:			503.50				
CANTRELL, DANNY 15599	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	188.16	MAY 4 2026		321080	5/4/2026
CHECK TOTAL:			188.16				
CARPENTER, BRIAN 1374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321081	5/4/2026
CARPENTER, BRIAN 1374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321081	5/4/2026
CHECK TOTAL:			654.34				
CHAPMAN, MICHAEL 7397	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321082	5/4/2026
CHAPMAN, MICHAEL 7397	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321082	5/4/2026
CHECK TOTAL:			705.58				
CHARLES, GERARD 44	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321083	5/4/2026
CHARLES, GERARD 44	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321083	5/4/2026
CHECK TOTAL:			698.94				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CHOW, TOMMY 3512	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321084	5/4/2026
CHOW, TOMMY 3512	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321084	5/4/2026
CHECK TOTAL:			654.34				
CLEMONS-PARKERTON, LAURIE 10737	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321085	5/4/2026
CLEMONS-PARKERTON, LAURIE 10737	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321085	5/4/2026
CHECK TOTAL:			654.34				
COBAR, GUILLERMO 3549	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321086	5/4/2026
COBAR, GUILLERMO 3549	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321086	5/4/2026
CHECK TOTAL:			750.18				
COBO, FRANK 7357	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321087	5/4/2026
COBO, FRANK 7357	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	551.66	MAY 4 2026		321087	5/4/2026
CHECK TOTAL:			527.24				
COLLINS, WILLIAM 2894	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321088	5/4/2026
COLLINS, WILLIAM 2894	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321088	5/4/2026
CHECK TOTAL:			750.18				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CONTRERAS, MARC 10478	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321089	5/4/2026
CONTRERAS, MARC 10478	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321089	5/4/2026
CHECK TOTAL:			723.49				
CONTRERAS, MARIAN 1224	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321090	5/4/2026
CONTRERAS, MARIAN 1224	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	551.66	MAY 4 2026		321090	5/4/2026
CHECK TOTAL:			476.00				
COOK, JOY 15891	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321091	5/4/2026
CHECK TOTAL:			435.00				
COOPMAN, RONALD 7092	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321092	5/4/2026
COOPMAN, RONALD 7092	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321092	5/4/2026
CHECK TOTAL:			698.94				
CORCORAN, PAT 1064	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321093	5/4/2026
CORCORAN, PAT 1064	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321093	5/4/2026
CHECK TOTAL:			473.67				
CORONA, ANITA 10738	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321094	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CORONA, ANITA 10738	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321094	5/4/2026
CHECK TOTAL:			427.84				
DAVEE, WILHELM H. 2272	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321095	5/4/2026
DAVEE, WILHELM H. 2272	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321095	5/4/2026
CHECK TOTAL:			473.67				
DAVIDSON JR, JACK 7332	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321096	5/4/2026
DAVIDSON JR, JACK 7332	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321096	5/4/2026
CHECK TOTAL:			654.34				
DEJONG, STEWART 12507	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321097	5/4/2026
DEJONG, STEWART 12507	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321097	5/4/2026
CHECK TOTAL:			654.34				
DOAN, TONY 8963	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321098	5/4/2026
DOAN, TONY 8963	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321098	5/4/2026
CHECK TOTAL:			473.67				
DOBBERT, DIANA 7360	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321099	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DOBBERT, DIANA 7360	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321099	5/4/2026
CHECK TOTAL:			651.11				
DORADO, JOHN 7107	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321100	5/4/2026
DORADO, JOHN 7107	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321100	5/4/2026
CHECK TOTAL:			750.18				
DUBOIS, JOSEPH 9300	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321101	5/4/2026
CHECK TOTAL:			730.00				
DUNN, MADELINE 7283	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321102	5/4/2026
DUNN, MADELINE 7283	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321102	5/4/2026
CHECK TOTAL:			698.94				
DUONG, CHRISTOPHER 17194	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321103	5/4/2026
DUONG, CHRISTOPHER 17194	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321103	5/4/2026
CHECK TOTAL:			705.58				
EASON, GUADALUPE 2358	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321104	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EASON, GUADALUPE 2358	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321104	5/4/2026
CHECK TOTAL:			700.17				
EIFERT, STEVEN 8385	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321105	5/4/2026
EIFERT, STEVEN 8385	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321105	5/4/2026
CHECK TOTAL:			654.34				
EIFERT, WILLIAM 3748	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321106	5/4/2026
EIFERT, WILLIAM 3748	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321106	5/4/2026
CHECK TOTAL:			700.17				
ELLIS, DARLENE 7652	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321107	5/4/2026
ELLIS, DARLENE 7652	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321107	5/4/2026
CHECK TOTAL:			289.46				
EMERSON, ALAN 3703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321108	5/4/2026
EMERSON, ALAN 3703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321108	5/4/2026
CHECK TOTAL:			700.17				
EMERSON, BRIAN 3133	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321109	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
EMERSON, BRIAN 3133	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321109	5/4/2026
CHECK TOTAL:			606.51				
FERRONATO, DAVID 4132	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321110	5/4/2026
FERRONATO, DAVID 4132	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321110	5/4/2026
CHECK TOTAL:			606.51				
FIGY, DEBBIE 1939	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321111	5/4/2026
FIGY, DEBBIE 1939	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321111	5/4/2026
CHECK TOTAL:			473.67				
FILIPPELLI, VIVIAN 13846	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321112	5/4/2026
FILIPPELLI, VIVIAN 13846	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321112	5/4/2026
CHECK TOTAL:			698.94				
FINLEY, MARTIN GLENN 909	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321113	5/4/2026
CHECK TOTAL:			730.00				
FINLEY, THOMAS 1359	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321114	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FINLEY, THOMAS 1359	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321114	5/4/2026
CHECK TOTAL:			705.58				
FLORES, JOSE 2468	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321115	5/4/2026
FLORES, JOSE 2468	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321115	5/4/2026
CHECK TOTAL:			606.51				
FOLEY, JANICE 35	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321116	5/4/2026
FOLEY, JANICE 35	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321116	5/4/2026
CHECK TOTAL:			698.94				
FOWKS, ROBERT G 2743	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321117	5/4/2026
FOWKS, ROBERT G 2743	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	695.14	MAY 4 2026		321117	5/4/2026
CHECK TOTAL:			619.48				
GABRIELLI, DIANTHA 16530	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321118	5/4/2026
CHECK TOTAL:			435.00				
GARRISON, MICHAEL 9031	MEDICAL INSURANCE	41000-40068 FIRE/ RETIREE INSURANCE EXPENSE	551.66	MAY 4 2026		321119	5/4/2026
CHECK TOTAL:			551.66				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GEHRES, GERALDINE 1634	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321120	5/4/2026
GEHRES, GERALDINE 1634	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321120	5/4/2026
CHECK TOTAL:			427.84				
GIESE, STEVE 10797	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321121	5/4/2026
GIESE, STEVE 10797	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321121	5/4/2026
CHECK TOTAL:			698.94				
GILL, ROBERT 7322	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321122	5/4/2026
GILL, ROBERT 7322	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.57	MAY 4 2026		321122	5/4/2026
CHECK TOTAL:			405.74				
GILLESPIE, DALE 7108	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321123	5/4/2026
CHECK TOTAL:			319.29				
GIST, JIMMY 16	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321124	5/4/2026
GIST, JIMMY 16	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321124	5/4/2026
CHECK TOTAL:			654.34				
GOODELL, RICHARD 8421	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321125	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GOODELL, RICHARD 8421	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321125	5/4/2026
CHECK TOTAL:			654.34				
GOODMAN, JOHN 1054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321126	5/4/2026
GOODMAN, JOHN 1054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321126	5/4/2026
CHECK TOTAL:			654.34				
GOYNE, ELIZABETH 9226	DENTAL INSURANCE	70500-39061 SR CENTER/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321127	5/4/2026
GOYNE, ELIZABETH 9226	MEDICAL INSURANCE	70500-40068 SR CENTER/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321127	5/4/2026
CHECK TOTAL:			473.67				
GREEN, THOMAS 7655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321128	5/4/2026
CHECK TOTAL:			730.00				
GRIFFIN, OLGA CRISTINA 7908	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321129	5/4/2026
GRIFFIN, OLGA CRISTINA 7908	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321129	5/4/2026
CHECK TOTAL:			473.67				
GRODT, RICHARD 7653	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321130	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GRODT, RICHARD 7653	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321130	5/4/2026
CHECK TOTAL:			359.34				
GROH, MARK 7061	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321131	5/4/2026
GROH, MARK 7061	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321131	5/4/2026
CHECK TOTAL:			705.58				
HALL, ANDREW 7105	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321132	5/4/2026
HALL, ANDREW 7105	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321132	5/4/2026
CHECK TOTAL:			698.94				
HARRISON, JAMES 551	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321133	5/4/2026
HARRISON, JAMES 551	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321133	5/4/2026
CHECK TOTAL:			654.34				
HEFFELFINGER, GARY 7628	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321134	5/4/2026
HEFFELFINGER, GARY 7628	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321134	5/4/2026
CHECK TOTAL:			427.84				
HINTZ, JACK 1959	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321135	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HINTZ, JACK 1959	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321135	5/4/2026
CHECK TOTAL:			473.67				
HLAVNICKA, BELLA 7649	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321136	5/4/2026
CHECK TOTAL:			319.29				
HOLMES, CAROLE 7329	DENTAL INSURANCE	14200-39061 HR RISKMG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321137	5/4/2026
HOLMES, CAROLE 7329	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321137	5/4/2026
CHECK TOTAL:			473.67				
HOOPER, GARY 7054	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321138	5/4/2026
HOOPER, GARY 7054	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321138	5/4/2026
CHECK TOTAL:			654.34				
HOWELL, JEFF 7343	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321139	5/4/2026
HOWELL, JEFF 7343	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321139	5/4/2026
CHECK TOTAL:			698.94				
HSIEH, DANIEL 9733	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321140	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HSIEH, DANIEL 9733	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321140	5/4/2026
CHECK TOTAL:			651.11				
JAUREGUI, ANN ROBERTA 9542	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321141	5/4/2026
CHECK TOTAL:			503.50				
JENSEN, CYNTHIA 9659	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321142	5/4/2026
JENSEN, CYNTHIA 9659	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321142	5/4/2026
CHECK TOTAL:			473.67				
JOBSON, JOHN 10757	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321143	5/4/2026
JOBSON, JOHN 10757	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321143	5/4/2026
CHECK TOTAL:			654.34				
JOHNSON, GAYLE 2543	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321144	5/4/2026
JOHNSON, GAYLE 2543	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321144	5/4/2026
CHECK TOTAL:			750.18				
JOHNSON, SHERRY 2059	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321145	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JOHNSON, SHERRY 2059	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321145	5/4/2026
CHECK TOTAL:			750.18				
JONES, ROBERT 1572	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321146	5/4/2026
JONES, ROBERT 1572	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321146	5/4/2026
CHECK TOTAL:			744.77				
JOURNELL, SHERILYN 17087	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321147	5/4/2026
CHECK TOTAL:			503.50				
JUDITH, STEVEN 703	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321148	5/4/2026
JUDITH, STEVEN 703	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321148	5/4/2026
CHECK TOTAL:			473.67				
KALIX, PAUL 2461	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321149	5/4/2026
KALIX, PAUL 2461	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321149	5/4/2026
CHECK TOTAL:			768.09				
KAMINSKI, DAN 3966	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321150	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KAMINSKI, DAN 3966	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321150	5/4/2026
CHECK TOTAL:			698.94				
KAPP, ROBIN 7169	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321151	5/4/2026
KAPP, ROBIN 7169	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321151	5/4/2026
CHECK TOTAL:			654.34				
KASAI, THELMA 7218	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321152	5/4/2026
KASAI, THELMA 7218	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321152	5/4/2026
CHECK TOTAL:			473.67				
KELLY, SONIA 3200	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321153	5/4/2026
KELLY, SONIA 3200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321153	5/4/2026
CHECK TOTAL:			654.34				
KENNY, SUZUKO 10777	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321154	5/4/2026
CHECK TOTAL:			319.29				
KERR, DONALD 7629	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	551.66	MAY 4 2026		321155	5/4/2026
CHECK TOTAL:			551.66				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
KUHN, JOHN 3357	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321156	5/4/2026
CHECK TOTAL:			503.50				
LAM, TONY 7303	DENTAL INSURANCE	10000-39061 CITY COUNC/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321157	5/4/2026
LAM, TONY 7303	MEDICAL INSURANCE	10000-40068 CITY COUNC/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321157	5/4/2026
CHECK TOTAL:			698.94				
LAMM, DONALD 11639	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321158	5/4/2026
CHECK TOTAL:			774.60				
LANCE, JUDYTH 607	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321159	5/4/2026
LANCE, JUDYTH 607	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321159	5/4/2026
CHECK TOTAL:			405.17				
LAY, BONNY 2488	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321160	5/4/2026
LAY, BONNY 2488	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321160	5/4/2026
CHECK TOTAL:			698.94				
LE, DONG K 42	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321161	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LE, DONG K 42	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321161	5/4/2026
CHECK TOTAL:			698.94				
LEAHY, JOHN 3763	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321162	5/4/2026
LEAHY, JOHN 3763	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321162	5/4/2026
CHECK TOTAL:			654.34				
LENT, CHARLENE 7236	DENTAL INSURANCE	70000-39061 CSR ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321163	5/4/2026
LENT, CHARLENE 7236	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321163	5/4/2026
CHECK TOTAL:			698.94				
LIEU, STACEY 63	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321164	5/4/2026
LIEU, STACEY 63	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321164	5/4/2026
CHECK TOTAL:			768.09				
LITTLE, TIM 3488	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	800.58	MAY 4 2026		321165	5/4/2026
CHECK TOTAL:			800.58				
LOOMER, PENNY 2563	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321166	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LOOMER, PENNY 2563	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321166	5/4/2026
CHECK TOTAL:			654.34				
MACCORMICK, KEVIN 1710	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321167	5/4/2026
MACCORMICK, KEVIN 1710	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321167	5/4/2026
CHECK TOTAL:			654.34				
MANGIAMELI, JUDY 7539	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321168	5/4/2026
MANGIAMELI, JUDY 7539	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321168	5/4/2026
CHECK TOTAL:			654.34				
MANLAPEG, JUDITH 17242	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321169	5/4/2026
CHECK TOTAL:			194.83				
MARSH, DEREK 7366	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321170	5/4/2026
MARSH, DEREK 7366	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321170	5/4/2026
CHECK TOTAL:			606.51				
MARTIN, PATSY 14032	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321171	5/4/2026
CHECK TOTAL:			435.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MARTINEZ, GERALD STEVEN 3845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321172	5/4/2026
MARTINEZ, GERALD STEVEN 3845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	264.31	MAY 4 2026		321172	5/4/2026
CHECK TOTAL:			234.48				
MASTICK, JAMES 2336	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321173	5/4/2026
MASTICK, JAMES 2336	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321173	5/4/2026
CHECK TOTAL:			654.34				
MATTEO, SAMUEL 10772	DENTAL INSURANCE	51500-39061 STREETS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321174	5/4/2026
MATTEO, SAMUEL 10772	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321174	5/4/2026
CHECK TOTAL:			289.46				
McAULIFFE, JAMES A. 3814	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321175	5/4/2026
McAULIFFE, JAMES A. 3814	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321175	5/4/2026
CHECK TOTAL:			698.94				
MCCAIN, LINETTE 15203	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321176	5/4/2026
MCCAIN, LINETTE 15203	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321176	5/4/2026
CHECK TOTAL:			700.17				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MCCARTHY, DANIEL 4200	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321177	5/4/2026
CHECK TOTAL:			730.00				
MCCLLOUD, TOM 3129	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321178	5/4/2026
MCCLLOUD, TOM 3129	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321178	5/4/2026
CHECK TOTAL:			473.67				
MCDOWELL, DAVID 7845	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321179	5/4/2026
MCDOWELL, DAVID 7845	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321179	5/4/2026
CHECK TOTAL:			654.34				
MCLAUGHLIN, MILDRED 7706	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321180	5/4/2026
MCLAUGHLIN, MILDRED 7706	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321180	5/4/2026
CHECK TOTAL:			473.67				
MILLER, JAMES 3481	DENTAL INSURANCE	56500-39061 UTIL PROD/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321181	5/4/2026
MILLER, JAMES 3481	MEDICAL INSURANCE	56500-40068 UTIL PROD/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321181	5/4/2026
CHECK TOTAL:			473.67				
MILLER, SAMUEL L 7311	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321182	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MILLER, SAMUEL L 7311	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321182	5/4/2026
CHECK TOTAL:			705.58				
MILLER, SCOTT 2911	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321183	5/4/2026
CHECK TOTAL:			774.60				
MILLER, TODD 7130	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321184	5/4/2026
MILLER, TODD 7130	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	755.91	MAY 4 2026		321184	5/4/2026
CHECK TOTAL:			749.40				
MIZE, RICHARD 7068	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321185	5/4/2026
MIZE, RICHARD 7068	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321185	5/4/2026
CHECK TOTAL:			606.51				
MOORE, DWIGHT 7153	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321186	5/4/2026
MOORE, DWIGHT 7153	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321186	5/4/2026
CHECK TOTAL:			165.00				
MORANVILLE, CYNTHIA 528	RETIREE MEDICAL INS REIMB	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	409.70	MAY 4 2026		321187	5/4/2026
CHECK TOTAL:			409.70				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MOREY, MARY LOU 9867	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321188	5/4/2026
MOREY, MARY LOU 9867	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321188	5/4/2026
CHECK TOTAL:			496.99				
MORGAN, VICKI 3072	DENTAL INSURANCE	63050-39061 COMPRESRV/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321189	5/4/2026
MORGAN, VICKI 3072	MEDICAL INSURANCE	63050-40068 COMPRESRV/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321189	5/4/2026
CHECK TOTAL:			768.09				
MORITZ, JOSEPH 458	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321190	5/4/2026
MORITZ, JOSEPH 458	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321190	5/4/2026
CHECK TOTAL:			744.77				
MOYA, MARIA 73	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321191	5/4/2026
MOYA, MARIA 73	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321191	5/4/2026
CHECK TOTAL:			750.18				
MRAZ, JAMES 7395	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321192	5/4/2026
MRAZ, JAMES 7395	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321192	5/4/2026
CHECK TOTAL:			427.84				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NARZ, PAM 9110	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321193	5/4/2026
NARZ, PAM 9110	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321193	5/4/2026
CHECK TOTAL:			473.67				
NAULT, MICHELE CHERYL 31	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321194	5/4/2026
NAULT, MICHELE CHERYL 31	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321194	5/4/2026
CHECK TOTAL:			473.67				
NEAL, PAMELA 897	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321195	5/4/2026
NEAL, PAMELA 897	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321195	5/4/2026
CHECK TOTAL:			473.67				
NGUYEN, HUYEN 7079	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321196	5/4/2026
NGUYEN, HUYEN 7079	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321196	5/4/2026
CHECK TOTAL:			744.77				
NGUYEN, JAMES 762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321197	5/4/2026
NGUYEN, JAMES 762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321197	5/4/2026
CHECK TOTAL:			654.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
NGUYEN, THUY 9109	DENTAL INSURANCE	23000-39061 UTILBILLNG/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321198	5/4/2026
NGUYEN, THUY 9109	MEDICAL INSURANCE	23000-40068 UTILBILLNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321198	5/4/2026
CHECK TOTAL:			698.94				
NICHOLS, LARRY 72	DENTAL INSURANCE	52500-39061 CONCRETE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321199	5/4/2026
NICHOLS, LARRY 72	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321199	5/4/2026
CHECK TOTAL:			698.94				
NYE, MARK 7349	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321200	5/4/2026
NYE, MARK 7349	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321200	5/4/2026
CHECK TOTAL:			606.51				
O'NEIL, JONI 17487	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321201	5/4/2026
CHECK TOTAL:			194.83				
O'ROURKE, PEGGY 57	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321202	5/4/2026
O'ROURKE, PEGGY 57	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321202	5/4/2026
CHECK TOTAL:			473.67				
OGAWA, MICHAEL 873	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321203	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
OGAWA, MICHAEL 873	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321203	5/4/2026
CHECK TOTAL:			654.34				
OLCESE, NICK 9131	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321204	5/4/2026
CHECK TOTAL:			503.50				
OLSON, CRAIG 10231	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321205	5/4/2026
CHECK TOTAL:			194.83				
OTTO, CHRIS 3824	DENTAL INSURANCE	12000-39061 CITY CLERK/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321206	5/4/2026
OTTO, CHRIS 3824	MEDICAL INSURANCE	12000-40068 CITY CLERK/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321206	5/4/2026
CHECK TOTAL:			473.67				
PANELLA, ALBERT 7161	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321207	5/4/2026
PANELLA, ALBERT 7161	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321207	5/4/2026
CHECK TOTAL:			698.94				
PEASLEY, SHERI 27	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321208	5/4/2026
PEASLEY, SHERI 27	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321208	5/4/2026
CHECK TOTAL:			473.67				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PESKO, DAVID 8856	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321209	5/4/2026
PESKO, DAVID 8856	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321209	5/4/2026
CHECK TOTAL:			606.51				
PIXLER, TOM 3506	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321210	5/4/2026
PIXLER, TOM 3506	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321210	5/4/2026
CHECK TOTAL:			654.34				
PRICE, VIRGINIA 7369	DENTAL INSURANCE	50000-39061 PUBLICWRKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321211	5/4/2026
PRICE, VIRGINIA 7369	MEDICAL INSURANCE	50000-40068 PUBLICWRKS/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321211	5/4/2026
CHECK TOTAL:			473.67				
PROCTOR, TERESITA 123	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321212	5/4/2026
PROCTOR, TERESITA 123	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	800.58	MAY 4 2026		321212	5/4/2026
CHECK TOTAL:			724.92				
QUINN, PETE 7301	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321213	5/4/2026
QUINN, PETE 7301	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321213	5/4/2026
CHECK TOTAL:			698.94				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RACKLEFF, KAREN 2701	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321214	5/4/2026
RACKLEFF, KAREN 2701	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321214	5/4/2026
CHECK TOTAL:			427.84				
RACKLEFF, TOMMY 579	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321215	5/4/2026
CHECK TOTAL:			503.50				
RAHBARI, SOROOSH 22	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321216	5/4/2026
RAHBARI, SOROOSH 22	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321216	5/4/2026
CHECK TOTAL:			698.94				
RATKAY, STEVE 65	DENTAL INSURANCE	61050-39061 PLANNING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321217	5/4/2026
RATKAY, STEVE 65	MEDICAL INSURANCE	61050-40068 PLANNING/ RETIREE INSURANCE EXPENSE	264.31	MAY 4 2026		321217	5/4/2026
CHECK TOTAL:			188.65				
REEDS, CAROLYN SUE 7364	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321218	5/4/2026
REEDS, CAROLYN SUE 7364	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	264.31	MAY 4 2026		321218	5/4/2026
CHECK TOTAL:			257.80				
REISSIG, CYNTHIA 3573	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321219	5/4/2026
CHECK TOTAL:			730.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RIVERA, RITA 52	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321220	5/4/2026
CHECK TOTAL:			194.83				
RIZUTO, PHIL 7851	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321221	5/4/2026
RIZUTO, PHIL 7851	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321221	5/4/2026
CHECK TOTAL:			698.94				
ROBERTS, BRENDA 4098	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321222	5/4/2026
ROBERTS, BRENDA 4098	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321222	5/4/2026
CHECK TOTAL:			723.49				
ROETHLISBERGER, JENNIFER 209	DENTAL INSURANCE	19000-39061 HOUSNGAUTH/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321223	5/4/2026
ROETHLISBERGER, JENNIFER 209	MEDICAL INSURANCE	19000-40068 HOUSNGAUTH/ RETIREE INSURANCE EXPENSE	551.66	MAY 4 2026		321223	5/4/2026
CHECK TOTAL:			527.24				
ROSAS, JAIME 9894	MEDICAL INSURANCE	63050-40068 COMMPRESRV/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321224	5/4/2026
CHECK TOTAL:			774.60				
ROTHENWANDER, ROBERT 7353	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321225	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ROTHENWANDER, ROBERT 7353	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321225	5/4/2026
CHECK TOTAL:			750.18				
SANCHEZ, DAVE 7048	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321226	5/4/2026
SANCHEZ, DAVE 7048	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321226	5/4/2026
CHECK TOTAL:			744.77				
SANCHEZ, PETE 7384	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321227	5/4/2026
SANCHEZ, PETE 7384	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	538.32	MAY 4 2026		321227	5/4/2026
CHECK TOTAL:			462.66				
SANDERS, CYNTHIA 3594	MEDICAL INSURANCE	14200-40068 HR RISKMG/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321228	5/4/2026
CHECK TOTAL:			774.60				
SANO, ROINE 16728	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321229	5/4/2026
CHECK TOTAL:			435.00				
SAVAGE, ELIZABETH 16806	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321230	5/4/2026
CHECK TOTAL:			435.00				
SAVIERS, KATHLEEN 15304	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321231	5/4/2026
CHECK TOTAL:			503.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SCHLISKEY, CHARLES M 7287	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321232	5/4/2026
SCHLISKEY, CHARLES M 7287	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321232	5/4/2026
CHECK TOTAL:			654.34				
SCHOONMAKER, DANIEL 17241	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321233	5/4/2026
SCHOONMAKER, DANIEL 17241	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321233	5/4/2026
CHECK TOTAL:			654.34				
SCHULTZ, WILLIAM 7076	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321234	5/4/2026
SCHULTZ, WILLIAM 7076	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321234	5/4/2026
CHECK TOTAL:			654.34				
SCOTT, CONSTANCE 10760	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321235	5/4/2026
CHECK TOTAL:			503.50				
SEAY, MICHAEL 7085	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321236	5/4/2026
SEAY, MICHAEL 7085	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321236	5/4/2026
CHECK TOTAL:			312.78				
SELINSKE, TERRY 7640	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321237	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SELINSKE, TERRY 7640	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321237	5/4/2026
CHECK TOTAL:			289.46				
SHINN, CHARLES 7201	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321238	5/4/2026
SHINN, CHARLES 7201	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321238	5/4/2026
CHECK TOTAL:			654.34				
SILVA, KIM 11538	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321239	5/4/2026
CHECK TOTAL:			435.00				
SILVAS, DAVID 7077	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321240	5/4/2026
CHECK TOTAL:			194.83				
SILVER, RAMON 8399	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321241	5/4/2026
CHECK TOTAL:			774.60				
SMART, JOHN 2048	DENTAL INSURANCE	57000-39061 UTIL MAINT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321242	5/4/2026
SMART, JOHN 2048	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	377.43	MAY 4 2026		321242	5/4/2026
CHECK TOTAL:			347.60				
SMITH, JOHN 7638	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321243	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SMITH, JOHN 7638	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321243	5/4/2026
CHECK TOTAL:			473.67				
SMITH, WILLIAM 740	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321244	5/4/2026
SMITH, WILLIAM 740	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321244	5/4/2026
CHECK TOTAL:			698.94				
SONDERHOLZER, DEAN 1425	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321245	5/4/2026
SONDERHOLZER, DEAN 1425	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321245	5/4/2026
CHECK TOTAL:			606.51				
ST CLAIR, JOHN 2365	DENTAL INSURANCE	53500-39061 TREES/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321246	5/4/2026
ST CLAIR, JOHN 2365	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321246	5/4/2026
CHECK TOTAL:			698.94				
STEWART- SCHNEBLIN, LINDA 7637	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321247	5/4/2026
STEWART- SCHNEBLIN, LINDA 7637	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321247	5/4/2026
CHECK TOTAL:			654.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
STOREY, SCOTT 2919	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321248	5/4/2026
CHECK TOTAL:			730.00				
STRONACH, DAVID 7291	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	35.93	MAY 4 2026		321249	5/4/2026
CHECK TOTAL:			35.93				
SULLIVAN, WILLIAM 7269	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321250	5/4/2026
CHECK TOTAL:			730.00				
SUSI, JOHANNA 2212	LIFE INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321251	5/4/2026
SUSI, JOHANNA 2212	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	690.62	MAY 4 2026		321251	5/4/2026
CHECK TOTAL:			614.96				
SWEETLAND, ELIZABETH 10762	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321252	5/4/2026
SWEETLAND, ELIZABETH 10762	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321252	5/4/2026
CHECK TOTAL:			473.67				
THOMAS, TONY 1390	DENTAL INSURANCE	55500-39061 UTIL ADMIN/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321253	5/4/2026
THOMAS, TONY 1390	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321253	5/4/2026
CHECK TOTAL:			651.11				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
THOMPSON, TIMOTHY 1411	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321254	5/4/2026
CHECK TOTAL:			730.00				
THORNELL, THOMAS 1408	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321255	5/4/2026
THORNELL, THOMAS 1408	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321255	5/4/2026
CHECK TOTAL:			698.94				
TIGHE, MAUREEN 1014	DENTAL INSURANCE	14450-39061 IT/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321256	5/4/2026
TIGHE, MAUREEN 1014	MEDICAL INSURANCE	14450-40068 IT/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321256	5/4/2026
CHECK TOTAL:			165.00				
TODD, STEPHEN 7636	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321257	5/4/2026
TODD, STEPHEN 7636	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321257	5/4/2026
CHECK TOTAL:			405.17				
TOGUCHI, BOB 10	DENTAL INSURANCE	58000-39061 MOTOR POOL/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321258	5/4/2026
TOGUCHI, BOB 10	MEDICAL INSURANCE	58000-40068 MOTOR POOL/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321258	5/4/2026
CHECK TOTAL:			473.67				
TOOHEY, AUDREY 7240	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321259	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TOOHEY, AUDREY 7240	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321259	5/4/2026
CHECK TOTAL:			473.67				
TRAN, NICHOLAS 716	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321260	5/4/2026
TRAN, NICHOLAS 716	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321260	5/4/2026
CHECK TOTAL:			700.17				
TROTTER, ROBERT LEE 7635	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321261	5/4/2026
TROTTER, ROBERT LEE 7635	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321261	5/4/2026
CHECK TOTAL:			654.34				
TRUONG, JENNY 16084	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321262	5/4/2026
TRUONG, JENNY 16084	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321262	5/4/2026
CHECK TOTAL:			705.58				
TURNER, CRAIG 2312	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321263	5/4/2026
TURNER, CRAIG 2312	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321263	5/4/2026
CHECK TOTAL:			606.51				
UPSTILL, PATRICK 7399	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321264	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
UPSTILL, PATRICK 7399	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321264	5/4/2026
CHECK TOTAL:			473.67				
VALDERRAMA, JAIRO 1582	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321265	5/4/2026
VALDERRAMA, JAIRO 1582	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321265	5/4/2026
CHECK TOTAL:			473.67				
VAN LITH, DOREEN 4014	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321266	5/4/2026
VAN LITH, DOREEN 4014	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321266	5/4/2026
CHECK TOTAL:			473.67				
VANDERGRIFT, CORD 455	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321267	5/4/2026
VANDERGRIFT, CORD 455	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321267	5/4/2026
CHECK TOTAL:			606.51				
VARNER, HERMAN 7634	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321268	5/4/2026
VARNER, HERMAN 7634	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321268	5/4/2026
CHECK TOTAL:			654.34				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VELIN, DONNA 2568	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321269	5/4/2026
CHECK TOTAL:			774.60				
VESTAL, DONALD 18	DENTAL INSURANCE	11500-39061 CITY MGR/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321270	5/4/2026
VESTAL, DONALD 18	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		321270	5/4/2026
CHECK TOTAL:			698.94				
VINCENT, DARRICK 2985	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321271	5/4/2026
VINCENT, DARRICK 2985	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321271	5/4/2026
CHECK TOTAL:			654.34				
WACKERMAN, JERRY 7225	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321272	5/4/2026
WACKERMAN, JERRY 7225	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321272	5/4/2026
CHECK TOTAL:			700.17				
WAGNER, ADELLE 7146	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321273	5/4/2026
WAGNER, ADELLE 7146	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321273	5/4/2026
CHECK TOTAL:			359.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WALLER, SALLY 13438	MEDICAL INSURANCE	11500-40068 CITY MGR/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		321274	5/4/2026
CHECK TOTAL:			435.00				
WARE, GLENDA 16494	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321275	5/4/2026
CHECK TOTAL:			503.50				
WEATHERSBEE, RICHARD 3820	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		321276	5/4/2026
WEATHERSBEE, RICHARD 3820	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321276	5/4/2026
CHECK TOTAL:			705.58				
WEBB, DONALD 3048	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		321277	5/4/2026
WEBB, DONALD 3048	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321277	5/4/2026
CHECK TOTAL:			606.51				
WEBER, BILLIE 8655	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		321278	5/4/2026
WEBER, BILLIE 8655	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321278	5/4/2026
CHECK TOTAL:			473.67				
WEST, LINDA 10765	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		321279	5/4/2026
CHECK TOTAL:			503.50				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WHITEHEAD, WILLIAM 17240	MEDICAL INSURANCE	70000-40068 CSR ADMIN/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		321280	5/4/2026
CHECK TOTAL:			194.83				
WILLIAMSON, ALLEN 10766	MEDICAL INSURANCE	57000-40068 UTIL MAINT/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		321281	5/4/2026
CHECK TOTAL:			319.29				
WOESSNER, LARRY 7273	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321282	5/4/2026
WOESSNER, LARRY 7273	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321282	5/4/2026
CHECK TOTAL:			654.34				
WOLLAND, JUSTINA 16646	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321283	5/4/2026
WOLLAND, JUSTINA 16646	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321283	5/4/2026
CHECK TOTAL:			654.34				
WOODSON, VAN 4112	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321284	5/4/2026
WOODSON, VAN 4112	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321284	5/4/2026
CHECK TOTAL:			654.34				
YOU DEN, JAMES 7374	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		321285	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
YODEN, JAMES 7374	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		321285	5/4/2026
CHECK TOTAL:			654.34				
ZAWOYSKY, SUE 2784	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-6.51	MAY 4 2026		321286	5/4/2026
ZAWOYSKY, SUE 2784	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	377.43	MAY 4 2026		321286	5/4/2026
CHECK TOTAL:			370.92				
AMERICAN SHIELD PRIVATE SECURITY, INC 16912	Security Guards for Room Rentals	70000-43090 CSR ADMIN/ CONTRACTUAL - OTHER	1,128.00	27081		321287	5/6/2026
CHECK TOTAL:			1,128.00				
COMMERCIAL CLEANING SYSTEMS 15697	Cleaning of PD Jail cell adhoc request	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	350.00	751734		321288	5/6/2026
CHECK TOTAL:			350.00				
CREATIVE OUTDOOR ADVERTISING OF AMERICA 17295	PO for FY 25-26 for Water Conservation Ads	80060-44072 UTILCONSRV/ PROMOTION	1,793.76	1664638	20260017	321289	5/6/2026
CHECK TOTAL:			1,793.76				
GALLS PARENT HOLDING, LLC 7254	Jezulin - Uniforms for Police Department Personnel	31000-44040 POLICE/ UNIFORMS	405.12	BC2289901	20260126	321290	5/6/2026
CHECK TOTAL:			405.12				
JOE MAR POLYGRAPH 13283	2 recruits & Disp. Manager - Polygraph exam	31000-40071 POLICE/ RECRUITING EXPENSE	500.00	26-009-WPD	20260047	321291	5/6/2026
JOE MAR POLYGRAPH 13283	2 recruits & Disp. Manager - Polygraph exam	31000-43090 POLICE/ CONTRACTUAL - OTHER	250.00	26-009-WPD	20260047	321291	5/6/2026
CHECK TOTAL:			750.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
JONES & MAYER 912	ATTORNEY FEES-COUNCIL	10000-43000 CITY COUNC/ LEGAL FEES	8,552.50	140603		321292	5/6/2026
JONES & MAYER 912	ATTORNEY FEES- CITY ATTORNEY	10000-43000 CITY COUNC/ LEGAL FEES	82.50	140599		321292	5/6/2026
JONES & MAYER 912	ATTORNEY FEES- CITY CLERK	12000-43000 CITY CLERK/ LEGAL FEES	220.00	140600		321292	5/6/2026
CHECK TOTAL:			8,855.00				
MORALES, HUGO 585	Audio/Video Engineering Services	75000-43090 EVENTS/ CONTRACTUAL - OTHER	900.00	05042026	20260058	321293	5/6/2026
CHECK TOTAL:			900.00				
W. W. GRAINGER INC. 2327	Purchase items for building dept	75500-44000 GOVT BLDGS/ SUPPLIES	175.26	9880343158		321294	5/6/2026
W. W. GRAINGER INC. 2327	Adolfo purchase for build dept supplies	75500-44000 GOVT BLDGS/ SUPPLIES	177.97	9884148108		321294	5/6/2026
CHECK TOTAL:			353.23				
WREN, LYNN JENNIFER 17244	2 Pre-employment Backgrounds	31000-43090 POLICE/ CONTRACTUAL - OTHER	3,000.00	0426-02	20260076	321295	5/6/2026
CHECK TOTAL:			3,000.00				
AT & T 7083	April 2026 - Intra-state dedicated private line	31000-43074 POLICE/ UTILITIES - TELEPHONE	132.47	9391064960 April 26	20260041	1027936	4/22/2026
CHECK TOTAL:			132.47				
ADAMSON INDUSTRIES 7355	26 boxes of 30-minute flares	31000-44042 POLICE/ SAFETY EQUIPMENT	3,972.44	INV449763	20260264	1027937	4/22/2026
CHECK TOTAL:			3,972.44				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ADLERHORST INTERNATIONAL 14021	3/2026 Monthly on-site training for K9 Taz.	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	242.00	124708	20260384	1027938	4/22/2026
CHECK TOTAL:			242.00				
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	181.84	1248804	20260489	1027939	4/22/2026
ALL AMERICAN ASPHALT 3587	Purchase of asphalt for yard	51500-44000 STREETS/ SUPPLIES	296.64	1248320	20260190	1027939	4/22/2026
ALL AMERICAN ASPHALT 3587	Purchase of asphalt for yard	51500-44000 STREETS/ SUPPLIES	351.90	1248665	20260190	1027939	4/22/2026
CHECK TOTAL:			830.38				
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	632.99	91406	20260204	1027940	4/22/2026
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	527.49	91416	20260204	1027940	4/22/2026
CHECK TOTAL:			1,160.48				
ARC 3480	DEV DEP. CASE 2025-0239 (WEST. MALL)	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	677.07	12991577		1027941	4/22/2026
CHECK TOTAL:			677.07				
BAY ALARM COMPANY 12713	Monthly Montiroing burglar and fire systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	245.76	22885526	20260091	1027942	4/22/2026
CHECK TOTAL:			245.76				
BEACH CITIES TOYOTA, LLC 17168	SHOP WESTMINSTER AUTO REBATE PROG	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	9,500.00	MAR 26		1027943	4/22/2026
CHECK TOTAL:			9,500.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS coloch	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	032626precoloch	20260081	1027944	4/22/2026
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS campos	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	032526precampos	20260081	1027944	4/22/2026
CHECK TOTAL:			500.00				
BRANDED CITIES NETWORK, LLC 18044	DEPOSIT ON A CASE REFUND	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	1,550.00	CASE 2025-0232		1027945	4/22/2026
CHECK TOTAL:			1,550.00				
BUCKNAM INFRASTRUCTURE GROUP 11922	Pavement Management-January 26	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	17,294.46	300-10.04	20260389	1027946	4/22/2026
BUCKNAM INFRASTRUCTURE GROUP 11922	Pavement Management-February 26	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	7,348.26	300-10.05	20260389	1027946	4/22/2026
CHECK TOTAL:			24,642.72				
C.C.I. 15258	Monthly service water treatment for PD Chillers	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	608.29	517738-IN	20260095	1027947	4/22/2026
CHECK TOTAL:			608.29				
CALIFORNIA FORENSIC PHLEBOTOMY 2527	27 blood draw collections	31000-43090 POLICE/ CONTRACTUAL - OTHER	4,594.32	3199	20260048	1027948	4/22/2026
CHECK TOTAL:			4,594.32				
CAMPOS, VANESSA 17152	Driver Awareness Training	31000-44030 POLICE/ TRAINING & MEETINGS	15.77	04/13/2026		1027949	4/22/2026
CHECK TOTAL:			15.77				
CELL BUSINESS EQUIPMENT 11302	HP PRINTER 3.5.26-4.4.26	14450-44080 IT/ REPAIRS & MAINTENANCE-EQUIPMEN	789.46	INV69596-F		1027950	4/22/2026
CHECK TOTAL:			789.46				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CELL BUSINESS EQUIPMENT 11302	PITNEY BOWES POSTAGE MACHINE 4.20-5.19.26	21000-44050 FINANCE/ EQUIPMENT RENTAL	530.75	5038322113	20260075	1027951	4/22/2026
CHECK TOTAL:			530.75				
CERNEKA, MERCEDES REBELLON 17595	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	400.40	03312026		1027952	4/22/2026
CHECK TOTAL:			400.40				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	77.29	4263932211	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	76.48	4264695108	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	105.69	4263932211	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	103.99	4264695108	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	106.53	4263932211	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	97.97	4264695108	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	36.52	4263932211	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	35.67	4264695108	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	532.92	4263932211	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	366.31	4264695108	3	1027953	4/22/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	113.68	4263932211	3	1027953	4/22/2026



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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	112.83	4264695108	3	1027953	4/22/2026
CHECK TOTAL:			1,765.88				
CITY ADVISORS, LLC 17203	as needed prof services FEB 2026	61050-43090 PLANNING/ CONTRACTUAL - OTHER	17,910.00	2026-007	20260408	1027954	4/22/2026
CHECK TOTAL:			17,910.00				
CITYGREEN CONSULTING 17880	Organic Waste Compliance and Software	50500-44020 ENGINEERNG/ SPECIAL DEPARTMENT EXPENSE	1,050.00	1383 25-26-2	20260380	1027955	4/22/2026
CHECK TOTAL:			1,050.00				
CLIFTON LARSON ALLEN 812	AUDIT AND CONSULTING SERVICES	21000-43030 FINANCE/ AUDIT FEES	3,485.63	L261169856	5	1027956	4/22/2026
CLIFTON LARSON ALLEN 812	AUDIT AND CONSULTING SERVICES	16010-43030 CDBG/ AUDIT FEES	1,139.53	L261169856	5	1027956	4/22/2026
CLIFTON LARSON ALLEN 812	AUDIT AND CONSULTING SERVICES	19000-43030 HOUSNGAUTH/ AUDIT FEES	469.22	L261169856	5	1027956	4/22/2026
CLIFTON LARSON ALLEN 812	AUDIT AND CONSULTING SERVICES	14800-43030 AQMD/ AUDIT FEES	165.57	L261169856	5	1027956	4/22/2026
CLIFTON LARSON ALLEN 812	AUDIT AND CONSULTING SERVICES	23000-43030 UTILBILLNG/ AUDIT FEES	1,440.05	L261169856	5	1027956	4/22/2026
CHECK TOTAL:			6,700.00				
CORNERSTONE COMMUNICATIONS 13903	Public Relations Services - FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	6,000.00	17098	20260214	1027957	4/22/2026
CHECK TOTAL:			6,000.00				
COSMOS EVENT RENTALS LLC 17721	Table, Chairs, Umbrella Rentals for 8/21 Concert	75000-43090 EVENTS/ CONTRACTUAL - OTHER	330.50	230561927		1027958	4/22/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COSMOS EVENT RENTALS LLC 17721	Table, Chairs, Umbrella Rentals for 8/21 Concert	20000-33009 CITYREVEXP/ INTEREST INCOME- POOLED-CLEARIN	-18.00	230561927		1027958	4/22/2026
CHECK TOTAL:			312.50				
COUNTY OF ORANGE 2754	800mhz Radio Fees split costs	58000-43092 MOTOR POOL/ COMMUNICATIONS CONTRACT	35,851.59	STCS003826	20260246	1027959	4/22/2026
CHECK TOTAL:			35,851.59				
COUNTY OF ORANGE AUDITOR/CONTR 5671	5 packs - Prisoner Prop Inventory Forms	31000-44000 POLICE/ SUPPLIES	68.05	SH 73904		1027960	4/22/2026
CHECK TOTAL:			68.05				
COX, J VINCENT 17909	Maintenance/Service Agreement for SCADA Software	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	358.46	COW0326EXP	20260440	1027961	4/22/2026
COX, J VINCENT 17909	Maintenance/Service Agreement for SCADA Software	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	22,235.00	COW0326	20260440	1027961	4/22/2026
CHECK TOTAL:			22,593.46				
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	52500-43090 CONCRETE/ CONTRACTUAL - OTHER	5,381.37	227653	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	12,546.11	227653	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	226983	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	146.37	226975	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,085.63	227470	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	621.64	227468	20260004	1027962	4/22/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	386.92	228077	20260004	1027962	4/22/2026
CR&R ENVIRONMENTAL SERVICES 14826	Trash Disposal Sole Provider	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	585.44	227419	20260004	1027962	4/22/2026
CHECK TOTAL:			21,899.85				
CSG CONSULTANTS 15307	As needed plan chk, insps, and staff 3/1-3/31/26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	4,990.61	B260517	20260234	1027963	4/22/2026
CHECK TOTAL:			4,990.61				
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2044083	20260292	1027964	4/22/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2044082	20260292	1027964	4/22/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2044078	20260292	1027964	4/22/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	7.50	2044077	20260292	1027964	4/22/2026
CULLIGAN WATER 3063	PO for Water Softener Bottles for Water Treatment	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	571.81	2044707	20260292	1027964	4/22/2026
CHECK TOTAL:			601.81				
DE NORA WATER TECHNOLOGIES, LLC 17289	Replacement for Failing Hypochlorite Rectifier	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	2,894.68	9200113822	20260275	1027965	4/22/2026
CHECK TOTAL:			2,894.68				
DELTA DENTAL INSURANCE CO 10182	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	2,443.49	BE7017800		1027966	4/22/2026
CHECK TOTAL:			2,443.49				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
DELTA DENTAL OF CALIFORNIA 10867	DENTAL INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	23,736.53	BE7020231		1027967	4/22/2026
CHECK TOTAL:			23,736.53				
DOAN, LINH 15664	COUNCIL SUPPLIES REIMB	10000-44020 CITY COUNC/ SPECIAL DEPARTMENT EXPENSE	199.13	4/22/26		1027968	4/22/2026
CHECK TOTAL:			199.13				
DUNN-EDWARDS CORPORATION 16010	DunnEdwardsCorp	52500-44000 CONCRETE/ SUPPLIES	76.40	2027A68712		1027969	4/22/2026
DUNN-EDWARDS CORPORATION 16010	Purchase of Hydrant Safety Paint	56500-44000 UTIL PROD/ SUPPLIES	91.38	2027A60475		1027969	4/22/2026
CHECK TOTAL:			167.78				
EFFICIENT X-RAY, INC 12905	1 Bio-hazard waste pick-up.	31000-43090 POLICE/ CONTRACTUAL - OTHER	65.00	435318	20260046	1027970	4/22/2026
CHECK TOTAL:			65.00				
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	304.00	133372	20260170	1027971	4/22/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,909.00	133373	20260170	1027971	4/22/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	5,507.18	133362	20260170	1027971	4/22/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscaping and Maintenance Medians Trails	53000-43090 PARKS/ CONTRACTUAL - OTHER	20,164.95	133370	20260167	1027971	4/22/2026
ELITE MAINTENANCE & TREE SERVICE 17383	Landscape and Maintenance for City	53000-43090 PARKS/ CONTRACTUAL - OTHER	24,767.00	133371	20260170	1027971	4/22/2026
CHECK TOTAL:			53,652.13				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

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	90.40	29642497	20260088	1027972	4/22/2026
EWING IRRIGATION PRODUCTS 7194	Irrigation Products for Medians and Parks	53000-44000 PARKS/ SUPPLIES	60.35	29663691	20260088	1027972	4/22/2026
CHECK TOTAL:			150.75				
FIRST AMERICAN DATA TREE LLC 17782	DATA CHARGE 3.1 - 3.31.2026	63050-44020 COMMPRESRV/ SPECIAL DEPARTMENT EXPENSE	103.00	20284320326		1027973	4/22/2026
CHECK TOTAL:			103.00				
FRONTIER 14548	April 2026 - Modem Line	31000-43074 POLICE/ UTILITIES - TELEPHONE	151.17	714-903-5493 Apr 26	20260034	1027974	4/22/2026
CHECK TOTAL:			151.17				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	86.99	714-899-4863-MAR 26		1027975	4/22/2026
CHECK TOTAL:			86.99				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	101.70	714-899-4863-APR 26		1027976	4/22/2026
CHECK TOTAL:			101.70				
GEORGE HILLS COMPANY, INC. 15202	CLAIMS MANAGEMENT SERVICES april	14335-45004 PUBLICLIAB/ LIAB/LITIGATION ADMINISTRATION	3,458.00	IVN1034380	20260106	1027977	4/22/2026
CHECK TOTAL:			3,458.00				
GHD, INC 7121	PO for FY 25-26 for Siskiyou Street Waterline	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	8,448.96	380-0088597	20260279	1027978	4/22/2026
CHECK TOTAL:			8,448.96				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GONZALEZ, ALEXIS 16792	Advance Homeless Liaison Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	142.20	05/18-22/2026		1027979	4/22/2026
CHECK TOTAL:			142.20				
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	24,029.98	59449	20260117	1027980	4/22/2026
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	468.65	59325	20260117	1027980	4/22/2026
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	963.01	59382	20260117	1027980	4/22/2026
CHECK TOTAL:			25,461.64				
GUMP, SCOTT 7879	Police Executives and Admin. of Disciplinary	31000-44030 POLICE/ TRAINING & MEETINGS	200.00	04/30/2026		1027981	4/22/2026
CHECK TOTAL:			200.00				
HILLS BROTHERS LOCK & SAFE INC 7191	Purchase of Hydrant Meter Lock Offs	56500-44000 UTIL PROD/ SUPPLIES	734.06	94412		1027982	4/22/2026
CHECK TOTAL:			734.06				
HINDERLITER DELLAMAS & ASSOC 387	SALES TAX INFO SERV	21000-43090 FINANCE/ CONTRACTUAL - OTHER	2,953.12	SIN61390	20260291	1027983	4/22/2026
HINDERLITER DELLAMAS & ASSOC 387	SALES TAX INFO SERV	21000-43090 FINANCE/ CONTRACTUAL - OTHER	952.74	SIN61262	20260291	1027983	4/22/2026
CHECK TOTAL:			3,905.86				
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Supplies	56500-44000 UTIL PROD/ SUPPLIES	129.77	7522069	20260140	1027984	4/22/2026
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	86.96	5021304	20260145	1027984	4/22/2026



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HOME DEPOT/GECF 3031	Purchase of Hardware, Tools, and Building Supplies	57000-44000 UTIL MAINT/ SUPPLIES	82.90	4512472	20260145	1027984	4/22/2026
CHECK TOTAL:			299.63				
HONDA WORLD 15037	SHOP WESTMINSTER AUTO REBATE PROG	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	6,000.00	MAR 26		1027985	4/22/2026
CHECK TOTAL:			6,000.00				
IT1 SOURCE, LLC 18013	KnowBe4 Renewal 2026 subscription	14450-43062 IT/ LICENSING FEE	11,259.50	01092690	20260472	1027986	4/22/2026
CHECK TOTAL:			11,259.50				
JACKSON'S AUTO SUPPLY/NAPA 16638	purchase auto parts and equipment for city vehicle	58000-44000 MOTOR POOL/ SUPPLIES	147.54	497872	20260153	1027987	4/22/2026
CHECK TOTAL:			147.54				
JIMENEZ, ABEL 15468	Advance Homeless Liaison Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	142.20	05/18-22/2026		1027988	4/22/2026
CHECK TOTAL:			142.20				
JOHN B EWLES INC 7352	Asphalt and Concrete Recycling	51500-44000 STREETS/ SUPPLIES	113.79	532945	20260188	1027989	4/22/2026
JOHN B EWLES INC 7352	Asphalt and Concrete Recycling	51500-44000 STREETS/ SUPPLIES	450.00	533000	20260188	1027989	4/22/2026
CHECK TOTAL:			563.79				
KASA CONSTRUCTION, INC 14300	Mendez Trail - #16	55026-48000 MEASM CIP/ CIP AND LONG-TERM PROJ COSTS	1,099.02	Mendez Trail-#16	20260231	1027990	4/22/2026
KASA CONSTRUCTION, INC 14300	Mendez Trail - #16	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	12,424.74	Mendez Trail-#16	20260231	1027990	4/22/2026
CHECK TOTAL:			13,523.76				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LOPEZ, TED 17620	Recruit B. Tapia Delgado background investigation	31000-40071 POLICE/ RECRUITING EXPENSE	1,800.00	1009		1027991	4/22/2026
CHECK TOTAL:			1,800.00				
MALLORY SAFETY & SUPPLY LLC 13450	Bianchi single cuff, sam brown belt, radio holders	31000-44042 POLICE/ SAFETY EQUIPMENT	1,600.97	6375975		1027992	4/22/2026
CHECK TOTAL:			1,600.97				
MARTINEZ, JESSICA 16733	Advance Homeless Liaison Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	142.20	05/18-22/2026		1027993	4/22/2026
CHECK TOTAL:			142.20				
MIKE RAAHAUGES SHOOTING ENTERP 2024	Pistol Range, J Kent Swat	31000-43090 POLICE/ CONTRACTUAL - OTHER	50.00	2213		1027994	4/22/2026
CHECK TOTAL:			50.00				
NGUYEN, TU 10866	Instructor Payment	71000-43090 RECREATION/ CONTRACTUAL - OTHER	67.20	03312026		1027995	4/22/2026
CHECK TOTAL:			67.20				
NOBEST INC. 10632	Concrete and stree repair on Bolsa and Brookhurst	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	52,267.00	3-2509-3	20260494	1027996	4/22/2026
CHECK TOTAL:			52,267.00				
OMEGA INDUSTRIAL SUPPLY, INC 17758	Water Dept. Purchase of Cherrys for Utility	57000-44020 UTIL MAINT/ SPECIAL DEPARTMENT EXPENSE	631.28	168965		1027997	4/22/2026
CHECK TOTAL:			631.28				
PACIFIC MEDICAL CLINIC 8395	Recruits - Lenyi, Bruno, Aguirre Pre emp medical	31000-40071 POLICE/ RECRUITING EXPENSE	1,110.00	1374-88041		1027998	4/22/2026
CHECK TOTAL:			1,110.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	9.99	296-252323	20260336	1027999	4/22/2026
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	69.93	102-361286	20260336	1027999	4/22/2026
CHECK TOTAL:			79.92				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	99.90	289-209801	20260336	1028000	4/22/2026
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	397.77	156278009	20260336	1028000	4/22/2026
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	159.45	289-209774	20260336	1028000	4/22/2026
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	75.96	289-209504	20260336	1028000	4/22/2026
CHECK TOTAL:			733.08				
PET SUPPLY 17477	Monthly food supply of K9	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	245.84	1019	20260033	1028001	4/22/2026
CHECK TOTAL:			245.84				
PLACEWORKS, INC 2955	DEV DEP. CASE 2025-0239 (WEST. MALL)	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	7,250.00	CWE-12.0-11		1028002	4/22/2026
CHECK TOTAL:			7,250.00				
PROSHRED SECURITY 15368	March 4th and 18th 2026 Document destruction	31000-43090 POLICE/ CONTRACTUAL - OTHER	177.58	100078910	20260139	1028003	4/22/2026
CHECK TOTAL:			177.58				
QUINN COMPANY 13642	Purchase of equipment and Parts for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	172.74	PC830444980	20260325	1028004	4/22/2026
CHECK TOTAL:			172.74				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
RIVERA, NANCY 16925	Tuition Reimbursment Rivera 0323	63050-44030 COMMPRESRV/ TRAINING & MEETINGS	83.20	3/23-27/26		1028005	4/22/2026
CHECK TOTAL:			83.20				
ROSENBAUM, DAVID 17636	Driver Awareness Training	31000-44030 POLICE/ TRAINING & MEETINGS	15.77	04/15/2026-EXP		1028006	4/22/2026
CHECK TOTAL:			15.77				
RPW SERVICES INC. 15126	Abatement for City Dump, Margie Rice and Buckinham	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,480.00	49958	20260082	1028007	4/22/2026
CHECK TOTAL:			2,480.00				
SCA OF CA, LLC 17162	Street Sweeping Services City	55027-43090 MEAS M ADM/ CONTRACTUAL - OTHER	27,955.83	CA25007554	20260165	1028008	4/22/2026
CHECK TOTAL:			27,955.83				
SCAQMD 1309	Flat Fee Fiscal Emisions Facility 146556 Rose Cntr	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	170.94	4699772		1028009	4/22/2026
SCAQMD 1309	Elec Diesel fees Facility 146556 Rose Cntr	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	565.63	4696728		1028009	4/22/2026
CHECK TOTAL:			736.57				
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services 2/1-2/28/26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	7,779.30	23511	20260328	1028010	4/22/2026
CHECK TOTAL:			7,779.30				
SECURITY DESIGN CONCEPTS, INC 16745	1/1/26 - 3/31/26 Professional Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	560.00	26011	20260059	1028011	4/22/2026
CHECK TOTAL:			560.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	263.29	3/11-4/9/26		1028012	4/22/2026
CHECK TOTAL:			263.29				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,541.33	2/24-3/17/26		1028013	4/22/2026
CHECK TOTAL:			2,541.33				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	9,638.42	3/11/26-7/9/26		1028014	4/22/2026
CHECK TOTAL:			9,638.42				
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,986.40	MAY 26 0002		1028015	4/22/2026
STANDARD INSURANCE COMPANY 14880	LIFE INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	9,349.46	MAY 26 0001		1028015	4/22/2026
CHECK TOTAL:			11,335.86				
STANFORD SOUND AND STAGE 17680	Sate of the City Sound and Equipment	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	2,070.00	04022026		1028016	4/22/2026
CHECK TOTAL:			2,070.00				
STRATA COMPANY 18012	Mailing Services for Backflow Test Reports	56500-44002 UTIL PROD/ PRINTING	2,871.41	ST022489		1028017	4/22/2026
CHECK TOTAL:			2,871.41				
SWARCO MCCAIN, INC. 12712	Kirk Signs	55005-43090 GASTAXPROG/ CONTRACTUAL - OTHER	2,010.21	INV0291764		1028018	4/22/2026
CHECK TOTAL:			2,010.21				



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 5/13/2026

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	134.00	470490849	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	470625534	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	166.76	470625699	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	209.48	470625480	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	54.05	470485716	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	232.63	470626578	20260062	1028019	4/22/2026
TERMINIX INTERNATIONAL 2888	Pest Control for City Buildings	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	107.72	470479267	20260062	1028019	4/22/2026
CHECK TOTAL:			1,012.36				
THE COUNSELING TEAM INTERNATIONAL-TCTI 16327	April 2026 Employee Support Services - Flat Rate	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,400.00	INV109291	20260293	1028020	4/22/2026
CHECK TOTAL:			2,400.00				
THEATREDNA, LLC 17685	Rose Center Study- 2026 Cultural Community Center	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	22,472.25	6676	20260409	1028021	4/22/2026
CHECK TOTAL:			22,472.25				
TILLEY CRANE INSPECTION SERVIC 10226	Train inspection annual	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	1,950.00	26244		1028022	4/22/2026
CHECK TOTAL:			1,950.00				
TMC SHOOTING RANGE SPECIALISTS, INC 14616	March 2026 Lead Remediation	34000-43090 FIRINGRNGE/ CONTRACTUAL - OTHER	5,750.00	2614	20260121	1028023	4/22/2026
CHECK TOTAL:			5,750.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
TOWNSEND PUBLIC AFFAIRS, INC 17229	Townsend - Consulting Services FY 2025-26	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	9,000.00	25135	20260129	1028024	4/22/2026
CHECK TOTAL:			9,000.00				
TTL WESTMINSTER- SILLEN LLC 18045	DEPOSIT REFUND	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	33.90	CASE 2023-0670		1028025	4/22/2026
CHECK TOTAL:			33.90				
TURBO DATA SYSTEMS, INC 17719	March 26 - Admin Cites Professional Services	31000-43090 POLICE/ CONTRACTUAL - OTHER	613.00	48332	20260211	1028026	4/22/2026
TURBO DATA SYSTEMS, INC 17719	Mar 2026 - Parking Cites Professional Services	31100-43090 PARKING/ CONTRACTUAL - OTHER	4,247.75	48334	20260211	1028026	4/22/2026
TURBO DATA SYSTEMS, INC 17719	Mar 2026 Ticket Pro Mobile Solution	31100-43090 PARKING/ CONTRACTUAL - OTHER	884.93	48333	20260211	1028026	4/22/2026
CHECK TOTAL:			5,745.68				
UNDERGROUND SERVICE ALERT 1010	Purchase of Underground Service Alert	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	386.25	320260858	20260065	1028027	4/22/2026
CHECK TOTAL:			386.25				
UNITED SITE SERVICES OF CALIFORNIA, INC 17543	Temp restrooms during Bolsa chica park work	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	482.13	INV-5993859		1028028	4/22/2026
CHECK TOTAL:			482.13				
VAZQUEZ, DESIREE 17934	Advance Homeless Liaison Officer Course	31000-44030 POLICE/ TRAINING & MEETINGS	142.20	05/18-22/2026		1028029	4/22/2026
CHECK TOTAL:			142.20				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	CE IPADS ACCT 242049577-00002	63050-43074 COMMPRESRV/ UTILITIES - TELEPHONE	220.22	242049577-1-MAR 26		1028030	4/22/2026
CHECK TOTAL:			220.22				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	860.32	942015046-1-APR 26		1028031	4/22/2026
CHECK TOTAL:			860.32				
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	1,607.60	MAY 26 01		1028032	4/22/2026
VISION SERVICE PLAN-(CA) 10855	VISION INS	00100-26002 GENRLADMIN/ EMPLOYEE INSURANCE PAYABLE	3,242.49	MAY 26 02		1028032	4/22/2026
CHECK TOTAL:			4,850.09				
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	11500-43090 CITY MGR/ CONTRACTUAL - OTHER	237.75	6220872	20260216	1028033	4/22/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	53000-43090 PARKS/ CONTRACTUAL - OTHER	11.61	6220872	20260216	1028033	4/22/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	11.61	6220872	20260216	1028033	4/22/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	11.61	6220872	20260216	1028033	4/22/2026
VITAL RECORDS HOLDINGS, LLC 17539	Document Shredding Bin @ City Hall & Yard	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	11.61	6220872	20260216	1028033	4/22/2026
CHECK TOTAL:			284.19				
WALTERS WHOLESALE ELECTRIC CO 11987	Service for electrical LED Driver	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	167.71	130019271.001		1028034	4/22/2026
CHECK TOTAL:			167.71				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WESTERN LIGHTING SUPPLY 816	Purchase LED lights for buildings	75502-48000 BUILDNGCIP/ CIP AND LONG-TERM PROJ COSTS	2,316.30	25291		1028035	4/22/2026
CHECK TOTAL:			2,316.30				
WESTMINSTER CAR WASH INC 7087	City Vehicles washed	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	667.85	JAN 26		1028036	4/22/2026
CHECK TOTAL:			667.85				
WESTMINSTER JOURNAL 9182	159960 2025-0237-RAMIREZ (PLANNING)	61050-44070 PLANNING/ ADVERTISING	375.00	00159960		1028037	4/22/2026
WESTMINSTER JOURNAL 9182	161036 ORD 2633 - RAMIREZ (PLANNING)	61050-44070 PLANNING/ ADVERTISING	400.00	00161036		1028037	4/22/2026
CHECK TOTAL:			775.00				
WRI WEST GATE SOUTH , LP 11734	Fees for March 1st and April 1st	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	4,914.00	04132026	20260022	1028038	4/22/2026
CHECK TOTAL:			4,914.00				
YO FIRE SUPPLIES 9741	PO FY 25-26 for Purchase of Brass Pipeline Materia	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	266.44	1038516	20260152	1028039	4/22/2026
CHECK TOTAL:			266.44				
ZECO, INC 17585	Retention #2	21500-20020 AMERRESCUE/ RETENTIONS PAYABLE	5,979.42	Soccer-Retention #2		1028040	4/22/2026
ZECO, INC 17585	Retention #2	59502-20020 LIGHTNGCIP/ RETENTIONS PAYABLE	24,596.39	Soccer-Retention #2		1028040	4/22/2026
ZECO, INC 17585	Retention #2	76502-20020 PARK CIP/ RETENTIONS PAYABLE	28,830.60	Soccer-Retention #2		1028040	4/22/2026
CHECK TOTAL:			59,406.41				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T 7083	April 2026 - PD ring down circuit to Fire Dept.	41000-43074 FIRE/ UTILITIES - TELEPHONE	67.76	335-253-0693 Apr 26	20260043	1028041	4/29/2026
CHECK TOTAL:			67.76				
AT & T 7083	April 2026 - 800 MHz	31000-43074 POLICE/ UTILITIES - TELEPHONE	32.24	335 253-2608 Apr 26	20260029	1028042	4/29/2026
CHECK TOTAL:			32.24				
AT & T 7083	April 2026 - CLETS 2644 Santiago Canyon	31000-43074 POLICE/ UTILITIES - TELEPHONE	70.19	335 253-2378 Apr 26	20260040	1028043	4/29/2026
CHECK TOTAL:			70.19				
AT & T 7083	April 2026 - CALNET3, OCSD to WPD	31000-43074 POLICE/ UTILITIES - TELEPHONE	172.47	9391010065 Apr 26	20260055	1028044	4/29/2026
CHECK TOTAL:			172.47				
A PLUS EDUCATION ORGANIZATION 16713	Sound system for Ribbon Cutting events	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	400.00	04202026	20260491	1028045	4/29/2026
A PLUS EDUCATION ORGANIZATION 16713	Black April Equipment and Sound	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	3,805.00	043026-1	20260491	1028045	4/29/2026
CHECK TOTAL:			4,205.00				
ABBA TERMITE & PEST 11284	Bee Removal from Wellsites	56500-43090 UTIL PROD/ CONTRACTUAL - OTHER	300.00	034648		1028046	4/29/2026
CHECK TOTAL:			300.00				
ACC BUSINESS 12937	UTILITY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	1,991.49	8335192112		1028047	4/29/2026
CHECK TOTAL:			1,991.49				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ACC BUSINESS 12937	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,991.49	8180674117		1028048	4/29/2026
CHECK TOTAL:			1,991.49				
ADVANCED GAS PRODUCTS, INC 7166	Rental Charge for Utility Oxygen Tanks	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	31.00	43780		1028049	4/29/2026
ADVANCED GAS PRODUCTS, INC 7166	Rental Charge for Utility Oxygen Tanks	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	28.00	43639		1028049	4/29/2026
ADVANCED GAS PRODUCTS, INC 7166	Rental Charge for Utility Oxygen Tanks	57000-43090 UTIL MAINT/ CONTRACTUAL - OTHER	31.00	43497		1028049	4/29/2026
CHECK TOTAL:			90.00				
AKESO OCCUPATIONAL HEALTH 17196	PHYSICAL DOT Deesteban	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	119.00	EM075819	20260067	1028050	4/29/2026
CHECK TOTAL:			119.00				
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	186.34	1249628	20260489	1028051	4/29/2026
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	208.57	1249954	20260489	1028051	4/29/2026
CHECK TOTAL:			394.91				
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,008.19	91480	20260204	1028052	4/29/2026
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	236.94	91481	20260204	1028052	4/29/2026
CHECK TOTAL:			2,245.13				
AQUA METRIC 1147	NextGen Walk-By Annual Maintenance Fee 3/26-3/27	23000-43090 UTILBILLNG/ CONTRACTUAL - OTHER	11,000.00	INV0113488	20260136	1028053	4/29/2026
CHECK TOTAL:			11,000.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
AT & T MOBILITY 13916	April 2026 - Cell phone service for BWC	31000-43074 POLICE/ UTILITIES - TELEPHONE	107.38	287289908425 Apr 26	20260030	1028054	4/29/2026
CHECK TOTAL:			107.38				
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS jose torres	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	041326PRE torres	20260081	1028055	4/29/2026
BEACH PHYSICIANS MED. GROUP 9861	PRE-EMPLOYMENT MEDICAL EXAMS rojas	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	250.00	041426pre rojas	20260081	1028055	4/29/2026
CHECK TOTAL:			500.00				
BEST WESTERN WESTMINSTER INN 17986	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,000.00	04/27/26		1028056	4/29/2026
CHECK TOTAL:			1,000.00				
BOLSA WINDOW TINTI 17987	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,000.00	04/27/26		1028057	4/29/2026
CHECK TOTAL:			1,000.00				
BOSCH BUILDING TECHNOLOGIES, LLC 14164	Service Agreement Energy Mgt and control systems	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	6,563.50	955022161	20260206	1028058	4/29/2026
CHECK TOTAL:			6,563.50				
BUCKNAM INFRASTRUCTURE GROUP 11922	Pavement Management-March 26	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	12,604.48	300-10-06	20260389	1028059	4/29/2026
CHECK TOTAL:			12,604.48				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	115.88	426535046	3	1028060	4/29/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	182.91	426535046	3	1028060	4/29/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	136.69	426535046	3	1028060	4/29/2026



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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	75.13	426535046	3	1028060	4/29/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	408.66	426535046	3	1028060	4/29/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	144.15	426535046	3	1028060	4/29/2026
CHECK TOTAL:			1,063.42				
COFFEE WHIPPED 18043	2026 Small Business Summit - Catering	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	3,070.86	42395	20260499	1028061	4/29/2026
CHECK TOTAL:			3,070.86				
COLANTUONO, HIGHSMITH & WHATLEY, PC 16047	Representation of City v. WEST & NGUYEN	10000-43000 CITY COUNC/ LEGAL FEES	6,662.00	70137	20260294	1028062	4/29/2026
CHECK TOTAL:			6,662.00				
COMMUNITY VETERINARY HOSPITAL 14020	Veterinary services, board & care of WPD K9 Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	246.50	804488390	20260196	1028063	4/29/2026
CHECK TOTAL:			246.50				
COUNTY OF ORANGE 4036	March 2026 - OC Automated Teletype System (OCATS)	31000-43090 POLICE/ CONTRACTUAL - OTHER	1,374.20	SH 73957	20260049	1028064	4/29/2026
CHECK TOTAL:			1,374.20				
COUNTY OF ORANGE 4036	March 2026 OC Automated Fingerprint Identification	31000-43090 POLICE/ CONTRACTUAL - OTHER	2,681.00	SH 74062	20260050	1028065	4/29/2026
CHECK TOTAL:			2,681.00				
COUNTY OF ORANGE- SHERIFF'S DEPT 7610		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	32.48	PY042926GARNISHMENT 1		1028066	4/29/2026
CHECK TOTAL:			32.48				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
COUNTY OF ORANGE AUDITOR/CONTR 5671	March 2026 - County Surcharge	31100-32520 PARKING/ FINES - ORDINANCE - VIOLATIONS	27,027.50	Mar 26		1028067	4/29/2026
CHECK TOTAL:			27,027.50				
CSG CONSULTANTS 15307	DEV DEP. CASE 2025-0239 (WEST. MALL)	00100-22511 GENRLADMIN/ DEPOSITS PAY - PLANNING	10,535.00	65674		1028068	4/29/2026
CHECK TOTAL:			10,535.00				
DANIELS TIRE SERVICE, INC 14006	Purchase tires, parts, and additional equipment	58000-44000 MOTOR POOL/ SUPPLIES	191.19	200567694	20260064	1028069	4/29/2026
CHECK TOTAL:			191.19				
E-RECYCLING OF CALIFORNIA 17282	Recycle fees for pick up	51500-43090 STREETS/ CONTRACTUAL - OTHER	227.37	12601981		1028070	4/29/2026
CHECK TOTAL:			227.37				
ELITE INVESTIGATIONS 15634	BACKGROUND INVESTIGATIONS Colocho	14200-44020 HR RISKMG/ SPECIAL DEPARTMENT EXPENSE	350.00	86745	20260068	1028071	4/29/2026
CHECK TOTAL:			350.00				
FAIR HOUSING FOUNDATION 14340	FY 2025/2026 Fair Housing Services	16010-46003 CDBG/ PUBLIC SERVICES	1,510.25	FH041026	20260181	1028072	4/29/2026
CHECK TOTAL:			1,510.25				
FIRST CHOICE COFFEE SERVICE 9124	COFFEE SERVICE & SUPPLIES	11500-44000 CITY MGR/ SUPPLIES	77.25	OC-1182348	20260125	1028073	4/29/2026
CHECK TOTAL:			77.25				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	374.18	PY042926MISC1		1028074	4/29/2026
CHECK TOTAL:			374.18				



CITY OF WESTMINSTER

WARRANT REGISTER

FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	17.57	PY042926GARNISHMENT 2		1028075	4/29/2026
CHECK TOTAL:			17.57				
FRANCHISE TAX BOARD 2217		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	50.00	PY042926GARNISHMENT 3		1028076	4/29/2026
CHECK TOTAL:			50.00				
FRANCHISE TAX BOARD 2217	ACCT#111-28766-12-JOSE M CONTRERAS	00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	669.40	4/23/26		1028077	4/29/2026
CHECK TOTAL:			669.40				
FRONTIER 14548	April 2026 - State of California - DOJ CLETS	31000-43074 POLICE/ UTILITIES - TELEPHONE	114.04	209-151-0977 Apr 26	20260035	1028078	4/29/2026
CHECK TOTAL:			114.04				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	210.98	213-170-8166-MAR 26		1028079	4/29/2026
CHECK TOTAL:			210.98				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	69.79	209-151-0102-MAR 26		1028080	4/29/2026
CHECK TOTAL:			69.79				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	379.20	714-898-3311-APR 26		1028081	4/29/2026
CHECK TOTAL:			379.20				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	321.65	714-895-8056-MAR 26		1028082	4/29/2026
CHECK TOTAL:			321.65				



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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	380.41	714-891-3406-APR 26		1028083	4/29/2026
CHECK TOTAL:			380.41				
FRONTIER 14548	UTILITY CHARGE	53000-43074 PARKS/ UTILITIES - TELEPHONE	86.89	714-894-1786-APR 26		1028084	4/29/2026
CHECK TOTAL:			86.89				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	90.69	714-891-1614-APR 26		1028085	4/29/2026
CHECK TOTAL:			90.69				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	97.35	714-892-5615-APR 26		1028086	4/29/2026
CHECK TOTAL:			97.35				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	165.78	714-894-4193-APR 26		1028087	4/29/2026
CHECK TOTAL:			165.78				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	96.25	714-894-1092-APR 26		1028088	4/29/2026
CHECK TOTAL:			96.25				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	335.66	714-895-8056-APR 26		1028089	4/29/2026
CHECK TOTAL:			335.66				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	125.34	209-151-0102-APR 26		1028090	4/29/2026
CHECK TOTAL:			125.34				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	77.96	714-891-8036-MAR 26		1028091	4/29/2026
CHECK TOTAL:			77.96				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	92.73	714-891-8036-APR 26		1028092	4/29/2026
CHECK TOTAL:			92.73				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	215.87	213-170-8166-APR 26		1028093	4/29/2026
CHECK TOTAL:			215.87				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	210.98	714-170-8166-MAR 26		1028094	4/29/2026
CHECK TOTAL:			210.98				
FRONTIER 14548	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	95.98	213-153-5054-APR 26		1028095	4/29/2026
CHECK TOTAL:			95.98				
FUSION CLOUD SERVICES, LLC 15749	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	142.12	1029526385		1028096	4/29/2026
CHECK TOTAL:			142.12				
GARNIER, CAROL 16776	State of the City Catering	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	5,784.38	050626	20260503	1028097	4/29/2026
CHECK TOTAL:			5,784.38				
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	1,926.02	59519	20260117	1028098	4/29/2026
GREAT SCOTT TREE SERVICE INC 12682	Trimming and Maintenance of City Trees	53500-43090 TREES/ CONTRACTUAL - OTHER	1,051.11	59518	20260117	1028098	4/29/2026
CHECK TOTAL:			2,977.13				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HARBOR POINTE 11708	Service calls to repair city buildings air conditi	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	540.00	51719	20260114	1028099	4/29/2026
HARBOR POINTE 11708	Service calls to repair city buildings air conditi	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	2,066.79	51739	20260114	1028099	4/29/2026
CHECK TOTAL:			2,606.79				
HOME DEPOT/GECF 3031	Supplies and equipment for streets department	51500-44000 STREETS/ SUPPLIES	87.27	1161713	20260193	1028100	4/29/2026
CHECK TOTAL:			87.27				
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	16.32	2512082	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	62.73	8514701	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	624.77	5161740	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	249.43	5524956	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	302.54	1525714	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	37.06	9540924	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	446.66	6020193	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	237.67	1532129	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	87.15	1539002	20260108	1028101	4/29/2026
HOME DEPOT/GECF 3031	Purchase of supplis for Building Services Dept	75500-44080 GOVT BLDGS/ REPAIRS & MAINTENANCE-EQUIPMEN	185.51	8512802	20260108	1028101	4/29/2026
CHECK TOTAL:			2,249.84				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HONDA WORLD 15037	SHOP WESTMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	1,000.00	MAR 26-BAL		1028102	4/29/2026
CHECK TOTAL:			1,000.00				
IMD FABRICATIONS, INC 18055	WPD SINK OB-04-2026	31000-43095 POLICE/ JAIL EXPENSES	1,905.00	11457		1028103	4/29/2026
CHECK TOTAL:			1,905.00				
IT1 SOURCE, LLC 18013	Cisco Umbrella Renewal 3/23/2026 - 3/22/2027	14450-43062 IT/ LICENSING FEE	7,454.64	01093094	20260470	1028104	4/29/2026
IT1 SOURCE, LLC 18013	Cisco Duo Renewal 4/2/2026 - 4/1/2027	14450-43062 IT/ LICENSING FEE	19,004.70	01094688	20260473	1028104	4/29/2026
CHECK TOTAL:			26,459.34				
LEGALSHIELD 15249		00100-26009 GENRLADMIN/ OTHER PAYROLL LIABILITIES	244.89	PY042926LEGAL		1028105	4/29/2026
CHECK TOTAL:			244.89				
MAMA HIEUS 18056	CYBERSECURITY, ACCESSIBILITY, & WORKFORCE GRNT	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	1,000.00	04/27/26		1028106	4/29/2026
CHECK TOTAL:			1,000.00				
MANHATTAN TELECOMMUNICATIONS CORP LLC 16871	UTILITY CHARGES	14450-43074 IT/ UTILITIES - TELEPHONE	6,272.09	100533288-456-2		1028107	4/29/2026
CHECK TOTAL:			6,272.09				
MERRILL, A RODNEY 8914	PR for Maintenance at Reservoir Emergency Valve	56500-44020 UTIL PROD/ SPECIAL DEPARTMENT EXPENSE	4,530.23	W25-2540	20260500	1028108	4/29/2026
CHECK TOTAL:			4,530.23				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MOYNEUR, LAWRENCE 17486	10,000 - Printing of window and regular envelopes	31000-44002 POLICE/ PRINTING	939.49	8823	20260179	1028109	4/29/2026
CHECK TOTAL:			939.49				
NUNEZ, ARMANDO 17610	State of the City Entertainment	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	400.00	051626		1028110	4/29/2026
CHECK TOTAL:			400.00				
PARTS AUTHORITY LLC 17834	Purchase of parts and equip for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	67.29	289-210116	20260336	1028111	4/29/2026
CHECK TOTAL:			67.29				
PSI 15204	Service and equip for streets dept	51500-43090 STREETS/ CONTRACTUAL - OTHER	544.78	56780		1028112	4/29/2026
CHECK TOTAL:			544.78				
QUINN COMPANY 13642	Purchase of equipment and Parts for fleet services	58000-44000 MOTOR POOL/ SUPPLIES	101.15	PC830445178	20260325	1028113	4/29/2026
CHECK TOTAL:			101.15				
SITEONE LANDSCAPE SUPPLY, LLC 15794	Services for Parks dept, soil replacement and misc	53000-43090 PARKS/ CONTRACTUAL - OTHER	3,351.00	164187063-001	20260308	1028114	4/29/2026
CHECK TOTAL:			3,351.00				
SOCALGAS 2531	UTILITY CHARGES	75500-43070 GOVT BLDGS/ UTILITIES - GAS	131.71	3/25-4/8/26		1028115	4/29/2026
CHECK TOTAL:			131.71				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	795.22	3/18-4/16/26		1028116	4/29/2026
CHECK TOTAL:			795.22				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	4,748.96	3/23-4/21/26		1028117	4/29/2026
CHECK TOTAL:			4,748.96				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	7,791.16	3/20-4/20/26		1028118	4/29/2026
CHECK TOTAL:			7,791.16				
TRANS-CONSOLIDATED DISTRIBUTORS, INC 17302	24 rolls of yellow barricade tapes	31000-44042 POLICE/ SAFETY EQUIPMENT	397.44	319304		1028119	4/29/2026
CHECK TOTAL:			397.44				
V & V MANUFACTURING INC. 3744	Black velvet coin box	31000-44020 POLICE/ SPECIAL DEPARTMENT EXPENSE	87.40	64095		1028120	4/29/2026
CHECK TOTAL:			87.40				
V & V MANUFACTURING INC. 3744	Westminster coins / Narcan coins silver	31000-44020 POLICE/ SPECIAL DEPARTMENT EXPENSE	868.54	63586		1028121	4/29/2026
CHECK TOTAL:			868.54				
VEGA, RICARDO 17622	Ricardo Vega D2 Test	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	65.00	59064D2-2026		1028122	4/29/2026
VEGA, RICARDO 17622	Ricardo Vega D2 Certificate	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	80.00	59604D2Cert		1028122	4/29/2026
CHECK TOTAL:			145.00				
VERGARA, DANIEL 17607	Class B DMV Permit Reimbursement costs	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	100.00	04132026		1028123	4/29/2026
CHECK TOTAL:			100.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - WPD Cell phone service	31000-43074 POLICE/ UTILITIES - TELEPHONE	1,090.32	570474202-3 Apr 26	20260127	1028124	4/29/2026
VERIZON BUSINESS GLOBAL, LLC 8536	April 2026 - WPD Cell phone service	34100-43074 DOJ SEIZUR/ UTILITIES - TELEPHONE	3,840.76	570474202-3 Apr 26	20260127	1028124	4/29/2026
CHECK TOTAL:			4,931.08				
VERIZON BUSINESS GLOBAL, LLC 8536	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	224.72	272068273-1-APR 26		1028125	4/29/2026
CHECK TOTAL:			224.72				
VESTIS SERVICES, LLC 16297	4/1/2026 Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890724000	20260099	1028126	4/29/2026
VESTIS SERVICES, LLC 16297	4/8/2026 Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890727235	20260099	1028126	4/29/2026
VESTIS SERVICES, LLC 16297	4/8/2026 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890727325	20260099	1028126	4/29/2026
VESTIS SERVICES, LLC 16297	4/1/2026 Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890724000	20260099	1028126	4/29/2026
VESTIS SERVICES, LLC 16297	4/8/2026 Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890727235	20260099	1028126	4/29/2026
VESTIS SERVICES, LLC 16297	4/8/2026 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890727325	20260099	1028126	4/29/2026
CHECK TOTAL:			777.33				
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	1,559.83	1038680	20260159	1028127	4/29/2026
YO FIRE SUPPLIES 9741	Purchase of Miscellaneous Pipeline Materials	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	624.26	1038758	20260159	1028127	4/29/2026
CHECK TOTAL:			2,184.09				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ALVIDREZ, MINERVA 13360	MEDICAL INSURANCE	55500-40068 UTIL ADMIN/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		1028128	5/4/2026
CHECK TOTAL:			503.50				
ANDERSON, DON 828	DENTAL INSURANCE	62050-39061 BUILDING/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		1028129	5/4/2026
ANDERSON, DON 828	MEDICAL INSURANCE	62050-40068 BUILDING/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		1028129	5/4/2026
CHECK TOTAL:			698.94				
BARNEY, SHERYL 14986	MEDICAL INSURANCE	51500-40068 STREETS/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		1028130	5/4/2026
CHECK TOTAL:			503.50				
COPE, GREG 7263	DENTAL INSURANCE	75500-39061 GOVT BLDGS/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		1028131	5/4/2026
COPE, GREG 7263	MEDICAL INSURANCE	75500-40068 GOVT BLDGS/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		1028131	5/4/2026
CHECK TOTAL:			119.17				
DAVIS, KEES 11830	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		1028132	5/4/2026
DAVIS, KEES 11830	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028132	5/4/2026
CHECK TOTAL:			705.58				
FREEMAN, ROY 9302	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028133	5/4/2026
CHECK TOTAL:			730.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
HARRIS, ANDY 954	MEDICAL INSURANCE	52500-40068 CONCRETE/ RETIREE INSURANCE EXPENSE	774.60	MAY 4 2026		1028134	5/4/2026
CHECK TOTAL:			774.60				
HENDERSON, IDA 10747	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	435.00	MAY 4 2026		1028135	5/4/2026
CHECK TOTAL:			435.00				
KINGSMILL, JAMES 2278	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-24.42	MAY 4 2026		1028136	5/4/2026
KINGSMILL, JAMES 2278	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028136	5/4/2026
CHECK TOTAL:			705.58				
KOENIG, DENNIS 7096	DENTAL INSURANCE	50500-39061 ENGINEERNG/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		1028137	5/4/2026
KOENIG, DENNIS 7096	MEDICAL INSURANCE	50500-40068 ENGINEERNG/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		1028137	5/4/2026
CHECK TOTAL:			289.46				
LEWIS, BILL 7843	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		1028138	5/4/2026
LEWIS, BILL 7843	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		1028138	5/4/2026
CHECK TOTAL:			473.67				
MARSHALL, PHILIP 7137	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		1028139	5/4/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MARSHALL, PHILIP 7137	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028139	5/4/2026
CHECK TOTAL:			606.51				
MARTINEZ, JOANNE 14987	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		1028140	5/4/2026
CHECK TOTAL:			194.83				
MASTERS-NICKELBERRY, MARY 3754	DENTAL INSURANCE	21000-39061 FINANCE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		1028141	5/4/2026
MASTERS-NICKELBERRY, MARY 3754	MEDICAL INSURANCE	21000-40068 FINANCE/ RETIREE INSURANCE EXPENSE	194.83	MAY 4 2026		1028141	5/4/2026
CHECK TOTAL:			119.17				
MILLER, CHARLES RUSS 3735	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-75.66	MAY 4 2026		1028142	5/4/2026
MILLER, CHARLES RUSS 3735	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028142	5/4/2026
CHECK TOTAL:			654.34				
PROCTOR, BRENDA 17844	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	349.00	MAY 4 2026		1028143	5/4/2026
CHECK TOTAL:			349.00				
SANCHEZ, RALPH 10759	DENTAL INSURANCE	53000-39061 PARKS/ RETIREE INSURANCE REIMBURSEMNT	-29.83	MAY 4 2026		1028144	5/4/2026
SANCHEZ, RALPH 10759	MEDICAL INSURANCE	53000-40068 PARKS/ RETIREE INSURANCE EXPENSE	503.50	MAY 4 2026		1028144	5/4/2026
CHECK TOTAL:			473.67				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SPENCER, BRUCE 2394	MEDICAL INSURANCE	53500-40068 TREES/ RETIREE INSURANCE EXPENSE	319.29	MAY 4 2026		1028145	5/4/2026
CHECK TOTAL:			319.29				
TURNER, TERRY 1168	DENTAL INSURANCE	31000-39061 POLICE/ RETIREE INSURANCE REIMBURSEMNT	-123.49	MAY 4 2026		1028146	5/4/2026
TURNER, TERRY 1168	MEDICAL INSURANCE	31000-40068 POLICE/ RETIREE INSURANCE EXPENSE	730.00	MAY 4 2026		1028146	5/4/2026
CHECK TOTAL:			606.51				
ABBA TERMITE & PEST 11284	Bees removed at park slide margie rice park	53000-43090 PARKS/ CONTRACTUAL - OTHER	150.00	34837		1028147	5/6/2026
ABBA TERMITE & PEST 11284	Bee removal from valve box	55500-43090 UTIL ADMIN/ CONTRACTUAL - OTHER	150.00	035273		1028147	5/6/2026
CHECK TOTAL:			300.00				
ABC PLUMBING ELECTRICAL HVAC SUPPLY INC 17954	Purchase supplies for build dept	75500-44000 GOVT BLDGS/ SUPPLIES	20.95	S115954		1028148	5/6/2026
CHECK TOTAL:			20.95				
ADLERHORST INTERNATIONAL 14021	Ray Allen muzzle & 50-foot line for K9 Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	355.58	124786		1028149	5/6/2026
ADLERHORST INTERNATIONAL 14021	Ray Allen muzzle for K9 Taz	34100-44024 DOJ SEIZUR/ K-9 EXPENDITURES	290.93	124785		1028149	5/6/2026
CHECK TOTAL:			646.51				
ALBERTO, LAZARO 17770	Summer Concert (The Brightsiders)	00100-14000 GENRLADMIN/ PREPAID ITEMS	2,000.00	04162026		1028150	5/6/2026
CHECK TOTAL:			2,000.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
ALL AMERICAN ASPHALT 3587	Asphalt mix for Streets	51500-43090 STREETS/ CONTRACTUAL - OTHER	184.09	1250215	20260489	1028151	5/6/2026
CHECK TOTAL:			184.09				
ALLISON MECHANICAL INC 10565	Repair work at PD Firing Range	20002-48000 GENCITYCIP/ CIP AND LONG-TERM PROJ COSTS	7,774.40	91310	20260438	1028152	5/6/2026
ALLISON MECHANICAL INC 10565	Allison Service calls on AC units in City Building	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	5,900.44	91609	20260204	1028152	5/6/2026
CHECK TOTAL:			13,674.84				
BRUZZI, EVAN 16849	Less Lethal Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	39.07	05/06-07/2026		1028153	5/6/2026
CHECK TOTAL:			39.07				
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	1,650.00	34-2026	20260173	1028154	5/6/2026
BUSTOS, LEONARDO 10518	On Site car washing service	58000-43090 MOTOR POOL/ CONTRACTUAL - OTHER	896.00	352026	20260173	1028154	5/6/2026
CHECK TOTAL:			2,546.00				
C. WELLS PIPELINE MATERIAL 1882	Purchase of Valve Cans for Water Division	55502-48000 UTIL CIP/ CIP AND LONG-TERM PROJ COSTS	12,104.90	SINV26-2394	20260488	1028155	5/6/2026
CHECK TOTAL:			12,104.90				
C.C.I. 15258	Monthly service water treatment for PD Chillers	75500-44082 GOVT BLDGS/ REPAIRS & MAINTENANCE-BUILDING	608.29	519085-IN	20260095	1028156	5/6/2026
CHECK TOTAL:			608.29				
CALTIME METALS, INC 18057	Parks dept purchase metal	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	285.54	185358		1028157	5/6/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CALTIME METALS, INC 18057	Purchase metals for parks dept	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	2,430.84	184700		1028157	5/6/2026
CHECK TOTAL:			2,716.38				
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	12000-44050 CITY CLERK/ EQUIPMENT RENTAL	332.94	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	31000-44050 POLICE/ EQUIPMENT RENTAL	381.53	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	50500-44050 ENGINEERNG/ EQUIPMENT RENTAL	158.46	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	61050-44050 PLANNING/ EQUIPMENT RENTAL	342.75	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	61050-44050 PLANNING/ EQUIPMENT RENTAL	306.68	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	70000-44050 CSR ADMIN/ EQUIPMENT RENTAL	602.20	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	70500-44050 SR CENTER/ EQUIPMENT RENTAL	509.00	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	23000-44050 UTILBILLNG/ EQUIPMENT RENTAL	150.00	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	56500-44000 UTIL PROD/ SUPPLIES	160.17	INV73558-F		1028158	5/6/2026
CELL BUSINESS EQUIPMENT 11302	COPIER OVERAGE FEE 3.20- 4.19.26	14450-44050 IT/ EQUIPMENT RENTAL	74.63	INV73558-F		1028158	5/6/2026
CHECK TOTAL:			3,018.36				
CELL BUSINESS EQUIPMENT 11302	COPIER/OVERAGE CITY CLERK & PD 5.6-6.5.26	12000-44050 CITY CLERK/ EQUIPMENT RENTAL	2,040.07	5038473788		1028159	5/6/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CELL BUSINESS EQUIPMENT 11302	COPIER/OVERAGE CITY CLERK & PD 5.6-6.5.26	31000-44050 POLICE/ EQUIPMENT RENTAL	833.93	5038473788		1028159	5/6/2026
CHECK TOTAL:			2,874.00				
CHARTER COMMUNICATIONS 9317	INTERNET SERV-PD BLDG	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	991.03	187898101042126		1028160	5/6/2026
CHECK TOTAL:			991.03				
CINTAS CORP #640 14261	Uniforms for yard personnel	51500-44040 STREETS/ UNIFORMS	79.33	4266201406	3	1028161	5/6/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	52500-44040 CONCRETE/ UNIFORMS	103.99	4266201406	3	1028161	5/6/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53000-44040 PARKS/ UNIFORMS	237.47	4266201406	3	1028161	5/6/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	53500-44040 TREES/ UNIFORMS	35.67	4266201406	3	1028161	5/6/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	55500-44040 UTIL ADMIN/ UNIFORMS	374.76	4266201406	3	1028161	5/6/2026
CINTAS CORP #640 14261	Uniforms for yard personnel	75500-44040 GOVT BLDGS/ UNIFORMS	104.69	4266201406	3	1028161	5/6/2026
CHECK TOTAL:			935.91				
COMMUNITY SENIOR SERVICES 10621	2025/2026 Meals on Wheels	16010-46003 CDBG/ PUBLIC SERVICES	6,735.00	HDM041526	20260182	1028162	5/6/2026
CHECK TOTAL:			6,735.00				
CR&R ENVIRONMENTAL SERVICES 14826	VENDOR SWEEP BINS - R.PEREZ	63050-43090 COMPRESRV/ CONTRACTUAL - OTHER	339.64	000227929		1028163	5/6/2026
CHECK TOTAL:			339.64				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
CROSLIN, JOSHUA 18039		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	489.47	85205		1028164	5/6/2026
CHECK TOTAL:			489.47				
DBL MEDIA INC. 18040	Summer Concert (Surf City Allstars)	00100-14000 GENRLADMIN/ PREPAID ITEMS	1,850.00	081326		1028165	5/6/2026
CHECK TOTAL:			1,850.00				
DOS SANTOS, MATHEUS 17003	Less Lethal Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	39.07	05/06-07/2026		1028166	5/6/2026
CHECK TOTAL:			39.07				
EWING IRRIGATION PRODUCTS 7194	Irrigation Products for Medians and Parks	53000-44000 PARKS/ SUPPLIES	190.27	29861364	20260088	1028167	5/6/2026
CHECK TOTAL:			190.27				
FEDERAL EXPRESS 7256	FED EX SERV	14200-44010 HR RISKMG/ POSTAGE	62.49	9-270-07598		1028168	5/6/2026
CHECK TOTAL:			62.49				
FRONTIER 14548	UTILITY CHARGE	56500-43074 UTIL PROD/ UTILITIES - TELEPHONE	117.34	714-903-8863-APR 26		1028169	5/6/2026
CHECK TOTAL:			117.34				
FRONTIER 14548	UTILITY CHARGE	75500-44020 GOVT BLDGS/ SPECIAL DEPARTMENT EXPENSE	469.32	714-894-4615-APR 26		1028170	5/6/2026
CHECK TOTAL:			469.32				
FRONTIER 14548	UTILITY CHARGE	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	449.88	714-893-2145-APR 26		1028171	5/6/2026
CHECK TOTAL:			449.88				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
GARCIA, JUAN CARLOS 3035	Juan Carlos Garcia Treatment Operator 2 Renewal	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	60.00	26972T2Renew		1028172	5/6/2026
CHECK TOTAL:			60.00				
GONZALEZ-MATA, ANTHONY 17709	Patrol Decoy Course	31000-44030 POLICE/ TRAINING & MEETINGS	221.54	05/07/2026		1028173	5/6/2026
CHECK TOTAL:			221.54				
HILL GRAPHICS 14318	City branded EZ Up	70000-44000 CSR ADMIN/ SUPPLIES	3,151.69	6065	20260504	1028174	5/6/2026
HILL GRAPHICS 14318	Soccer stickers	75000-44000 EVENTS/ SUPPLIES	457.94	6064	20260504	1028174	5/6/2026
HILL GRAPHICS 14318	City branded socks	75000-44000 EVENTS/ SUPPLIES	2,155.00	6069	20260504	1028174	5/6/2026
CHECK TOTAL:			5,764.63				
HILL, MARY 18038		00600-11020 UTIL OP/ RECEIVABLES - UTILITY	146.70	85204		1028175	5/6/2026
CHECK TOTAL:			146.70				
HILLS BROTHERS LOCK & SAFE INC 7191	Parks purchase keys	53000-43090 PARKS/ CONTRACTUAL - OTHER	55.03	94597		1028176	5/6/2026
CHECK TOTAL:			55.03				
INNOVATIVE FENCE INC. 15240	Rental fence for parks dept	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	98.70	10646		1028177	5/6/2026
CHECK TOTAL:			98.70				
INSIGHT PUBLIC SECTOR 772	WhatsUp Gold Renewal May 26, 2026 - May 25, 2027	14450-43062 IT/ LICENSING FEE	8,800.00	1101378902	20260481	1028178	5/6/2026
CHECK TOTAL:			8,800.00				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
INTERVAL HOUSE 4150	2025-2027 Tenant Based Rental Assistance Program	17403-46004 H.OM.E./ PROGRAM GRANTS	31,440.59	WTBRA041026	20260208	1028179	5/6/2026
INTERVAL HOUSE 4150	2025-2027 Tenant Based Rental Assistance Program	19000-43090 HOUSNGAUTH/ CONTRACTUAL - OTHER	3,869.22	WTBRA041026	20260208	1028179	5/6/2026
CHECK TOTAL:			35,309.81				
JEZULIN, NICHOLAS 14718	Less Lethal Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	16.00	05/06-07/2026		1028180	5/6/2026
CHECK TOTAL:			16.00				
JEZULIN, NICHOLAS 14718	Diversionary Device Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	16.00	05/04-05/2026		1028181	5/6/2026
CHECK TOTAL:			16.00				
KASA CONSTRUCTION, INC 14300	Mendez Trail - #17	55037-48000 STREET CIP/ CIP AND LONG-TERM PROJ COSTS	1,439.85	Mendez-#17	20260231	1028182	5/6/2026
KASA CONSTRUCTION, INC 14300	Mendez Trail - #17	59502-48000 LIGHTNGCIP/ CIP AND LONG-TERM PROJ COSTS	35,060.15	Mendez-#17	20260231	1028182	5/6/2026
CHECK TOTAL:			36,500.00				
KELLY, SARAH 17438	Summer Concert (Kelly Boyz Band)	00100-14000 GENRLADMIN/ PREPAID ITEMS	3,000.00	603		1028183	5/6/2026
CHECK TOTAL:			3,000.00				
KETCHUM MFG CO, INC 18058	1,000 - Dog license tags	32000-44000 A/C/ SUPPLIES	337.10	INV193376		1028184	5/6/2026
CHECK TOTAL:			337.10				
LE, KIMMIE 18059	Balloon pillars for State of the City	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	250.00	5/6/26		1028185	5/6/2026
CHECK TOTAL:			250.00				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LEAL, NOELANI 17387	Parking Reimbursement Water Conference West 2026	55500-44030 UTIL ADMIN/ TRAINING & MEETINGS	20.00	04082026WCW		1028186	5/6/2026
CHECK TOTAL:			20.00				
LEGACY CUSTOM PAINTING, INC 16597	Buckingham park painting backboards and posts	76502-48000 PARK CIP/ CIP AND LONG-TERM PROJ COSTS	2,180.00	220572		1028187	5/6/2026
CHECK TOTAL:			2,180.00				
LEXUS OF WESTMINSTER 2691	SHOP WESMINSTER AUTO REBATE	11501-44020 ECONDEVEL/ SPECIAL DEPARTMENT EXPENSE	2,000.00	MAR 26-BAL		1028188	5/6/2026
CHECK TOTAL:			2,000.00				
LIGHTBOX PZR 18060	REIMB UNRECONCILED ENERGOV TRANSACTION VIA PORTICO	61050-35000 PLANNING/ CHRGS-PLANNING- ZONING	465.00	INV-21100		1028189	5/6/2026
LIGHTBOX PZR 18060	REIMB UNRECONCILED ENERGOV TRANS VIA PORTICO	61050-35000 PLANNING/ CHRGS-PLANNING- ZONING	465.00	INV-21120		1028189	5/6/2026
LIGHTBOX PZR 18060	REIMB UNRECONCILED ENERGOV TRANS VIA PORTICO	61050-35000 PLANNING/ CHRGS-PLANNING- ZONING	465.00	INV-21118		1028189	5/6/2026
LIGHTBOX PZR 18060	REIMB UNRECONCILED ENERGOV TRANS VIA PORTICO	61050-35000 PLANNING/ CHRGS-PLANNING- ZONING	465.00	INV-21120-2026-0013		1028189	5/6/2026
CHECK TOTAL:			1,860.00				
LIN, HOWARD 15448	Less Lethal Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	39.07	05/06-07/2026		1028190	5/6/2026
CHECK TOTAL:			39.07				
LIN, HOWARD 15448	Diversinary Device Instructor Course	31000-44030 POLICE/ TRAINING & MEETINGS	37.02	05/04-05/2026		1028191	5/6/2026
CHECK TOTAL:			37.02				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
LONG BEACH FORD, LLC 2322	Part and supplies for Fleet Vehicles	58000-44000 MOTOR POOL/ SUPPLIES	98.12	231799	20260138	1028192	5/6/2026
CHECK TOTAL:			98.12				
MAIN STREET SIGNS 7994	Purchase of signs for fiscal year 2026	51500-44000 STREETS/ SUPPLIES	2,425.02	50290	20260225	1028193	5/6/2026
MAIN STREET SIGNS 7994	Purchase of signs for fiscal year 2026	51500-44000 STREETS/ SUPPLIES	543.75	50291	20260225	1028193	5/6/2026
MAIN STREET SIGNS 7994	Purchase of signs for fiscal year 2026	51500-44000 STREETS/ SUPPLIES	282.53	50289	20260225	1028193	5/6/2026
MAIN STREET SIGNS 7994	Purchase of signs for fiscal year 2026	51500-44000 STREETS/ SUPPLIES	97.71	50292	20260225	1028193	5/6/2026
MAIN STREET SIGNS 7994	Purchases of street signs for department	52500-44000 CONCRETE/ SUPPLIES	1,765.94	50293	20260505	1028193	5/6/2026
CHECK TOTAL:			5,114.95				
MITSU'S LAWNMOWER SHOP, INC 7069	Supplies for streets dept	52500-44000 CONCRETE/ SUPPLIES	222.33	11438		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	Streets dept supplies	52500-44000 CONCRETE/ SUPPLIES	154.85	11432		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	supplies for streets dept	52500-44000 CONCRETE/ SUPPLIES	31.45	11463		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	mistu supplies for streets	52500-44000 CONCRETE/ SUPPLIES	287.39	11423		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	supplies for streets dept	52500-44000 CONCRETE/ SUPPLIES	230.72	20252		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	streets dept purchase	52500-44000 CONCRETE/ SUPPLIES	18.00	20169		1028194	5/6/2026
MITSU'S LAWNMOWER SHOP, INC 7069	Streets Dept	52500-44000 CONCRETE/ SUPPLIES	123.00	20168		1028194	5/6/2026
CHECK TOTAL:			1,067.74				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
MITSUBISHI ELECTRIC 13095	Maint elevators a PD, Rose Cntr ,PD Parking	75500-43093 GOVT BLDGS/ ROSE CENTER MAINTENANCE	795.00	564239	20260084	1028195	5/6/2026
CHECK TOTAL:			795.00				
MURILLO, GARY 17783	UNIFORM REIMBURSEMENT - GARY MURILLO	63050-44040 COMMPRESRV/ UNIFORMS	160.39	04172026		1028196	5/6/2026
CHECK TOTAL:			160.39				
NGUYEN, TUAN JOHN 17285	Driver Awareness Training	31000-44030 POLICE/ TRAINING & MEETINGS	15.77	04/15/2026		1028197	5/6/2026
CHECK TOTAL:			15.77				
P & D INDUSTRIES LLC 17659	Lining City vehicles for Fleet	58000-44000 MOTOR POOL/ SUPPLIES	644.58	17122	20260271	1028198	5/6/2026
P & D INDUSTRIES LLC 17659	Lining City vehicles for Fleet	58000-44000 MOTOR POOL/ SUPPLIES	513.48	17123	20260271	1028198	5/6/2026
P & D INDUSTRIES LLC 17659	Lining City vehicles for Fleet	58000-44000 MOTOR POOL/ SUPPLIES	207.58	17124	20260271	1028198	5/6/2026
CHECK TOTAL:			1,365.64				
PACIFIC MEDICAL CLINIC 8395	Ramirez & Recruit Ocampo Pre- employment Med Screen	31000-40071 POLICE/ RECRUITING EXPENSE	540.00	1374-88297	20260071	1028199	5/6/2026
PACIFIC MEDICAL CLINIC 8395	Ramirez & Recruit Ocampo Pre- employment Med Screen	31000-43090 POLICE/ CONTRACTUAL - OTHER	560.00	1374-88297	20260071	1028199	5/6/2026
CHECK TOTAL:			1,100.00				
PARTS AUTHORITY LLC 17834	Equipment and parts for fleet division	58000-44080 MOTOR POOL/ REPAIRS & MAINTENANCE-EQUIPMEN	1,099.82	065-681211	20260493	1028200	5/6/2026



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

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	241.95	062-382055	20260493	1028200	5/6/2026
CHECK TOTAL:			1,341.77				
PAULINE, CASSIE 17638	PWW Face Painter and Balloon Artist fee	80060-44072 UTILCONSRV/ PROMOTION	1,050.00	26040		1028201	5/6/2026
CHECK TOTAL:			1,050.00				
PEERLESS NETWORK, INC 16970	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,586.47	MAR 26		1028202	5/6/2026
PEERLESS NETWORK, INC 16970	UTILITY CHARGE	14450-43074 IT/ UTILITIES - TELEPHONE	1,586.47	94041		1028202	5/6/2026
CHECK TOTAL:			3,172.94				
PICKARD ARCHITECTS 9984	Redesign-HVAC Project	21500-48000 AMERRESCUE/ CIP AND LONG- TERM PROJ COSTS	16,000.00	17225	20260396	1028203	5/6/2026
CHECK TOTAL:			16,000.00				
R.J. NOBLE COMPANY 7167	2025 CDBG Residential Overlay Project-#1	16510-48000 CDBG CIP/ CIP AND LONG-TERM PROJ COSTS	200,626.31	271956	20260484	1028204	5/6/2026
CHECK TOTAL:			200,626.31				
ROOTER FLUSHERS PLUMBING & DRAINS 18041	Main Sewer Line Liberty Park bathroom	53000-43090 PARKS/ CONTRACTUAL - OTHER	2,500.00	1684		1028205	5/6/2026
CHECK TOTAL:			2,500.00				
SCAQMD 1309	AQMD Flat Fee Fiscal Emissions	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	170.94	4689593		1028206	5/6/2026
SCAQMD 1309	Facility 134640 Diesel fees	75500-43090 GOVT BLDGS/ CONTRACTUAL - OTHER	565.63	4687621		1028206	5/6/2026
CHECK TOTAL:			736.57				



CITY OF WESTMINSTER WARRANT REGISTER FOR 5/13/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SCMAF INSTITUTE 2832	Class insurance for Winter	71000-43090 RECREATION/ CONTRACTUAL - OTHER	1,265.00	041526NEWPOR-Q1		1028207	5/6/2026
CHECK TOTAL:			1,265.00				
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services 11.1-11.31.25	62050-43090 BUILDING/ CONTRACTUAL - OTHER	4,894.07	23423	20260328	1028208	5/6/2026
SCOTT FAZEKAS & ASSOCIATES INC. 15306	As needed plan review services 3.1-3.31.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	7,675.82	23541	20260328	1028208	5/6/2026
CHECK TOTAL:			12,569.89				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	53000-43072 PARKS/ UTILITIES - ELECTRICITY	2,781.64	3/25-26-4/23/26		1028209	5/6/2026
CHECK TOTAL:			2,781.64				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	56500-43072 UTIL PROD/ UTILITIES - ELECTRICITY	64,034.38	3/19-26-4/19/26		1028210	5/6/2026
CHECK TOTAL:			64,034.38				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	75500-43072 GOVT BLDGS/ UTILITIES - ELECTRICITY	44,035.12	3/27-4/27/26		1028211	5/6/2026
CHECK TOTAL:			44,035.12				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGE	59500-43072 MUNILIGHT/ UTILITIES - ELECTRICITY	116.53	3/30-4/28/26		1028212	5/6/2026
CHECK TOTAL:			116.53				
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	3,086.44	3/19-4/19/26		1028213	5/6/2026
CHECK TOTAL:			3,086.44				



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
SOUTHERN CALIFORNIA EDISON 1747	UTILITY CHARGES	55027-43072 MEAS M ADM/ UTILITIES - ELECTRICITY	2,683.80	3/25-4/23/26		1028214	5/6/2026
CHECK TOTAL:			2,683.80				
SOUTHERN CALIFORNIA NEWS GRP 15426	PUBLIC NOTICE CASE 2026- 0010	61050-44070 PLANNING/ ADVERTISING	3,975.20	0000638489		1028215	5/6/2026
CHECK TOTAL:			3,975.20				
STANFORD SOUND AND STAGE 17680	State of the City Stage Steps with Guardrail	75000-44020 EVENTS/ SPECIAL DEPARTMENT EXPENSE	75.00	5/6/26		1028216	5/6/2026
CHECK TOTAL:			75.00				
STANLEY PEST CONTROL 15627	Extermination Services Parks and City Dump	53000-43090 PARKS/ CONTRACTUAL - OTHER	110.00	2041068	20260013	1028217	5/6/2026
CHECK TOTAL:			110.00				
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	10000-43074 CITY COUNC/ UTILITIES - TELEPHONE	136.18	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	11500-43074 CITY MGR/ UTILITIES - TELEPHONE	108.99	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	12000-44000 CITY CLERK/ SUPPLIES	19.97	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	21000-43074 FINANCE/ UTILITIES - TELEPHONE	115.80	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	50500-43074 ENGINEERNG/ UTILITIES - TELEPHONE	217.98	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	51500-43074 STREETS/ UTILITIES - TELEPHONE	36.33	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHRG 3.21-4.20.26	53000-43074 PARKS/ UTILITIES - TELEPHONE	280.07	981572859 4.21.26		1028218	5/6/2026



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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	61050-43074 PLANNING/ UTILITIES - TELEPHONE	36.33	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	62050-43074 BUILDING/ UTILITIES - TELEPHONE	240.77	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	63050-43074 COMMPRESRV/ UTILITIES - TELEPHONE	300.88	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	70000-43074 CSR ADMIN/ UTILITIES - TELEPHONE	36.33	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	70500-43090 SR CENTER/ CONTRACTUAL - OTHER	59.91	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	71000-43074 RECREATION/ UTILITIES - TELEPHONE	254.31	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	16010-43074 CDBG/ UTILITIES - TELEPHONE	56.30	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	19000-46001 HOUSNGAUTH/ RAPID REHOUSING	59.50	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	71800-44000 FRC/ SUPPLIES	36.33	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	70501-43074 SR TRNSPRT/ UTILITIES - TELEPHONE	108.99	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	23000-43074 UTILBILLNG/ UTILITIES - TELEPHONE	102.41	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	55500-43074 UTIL ADMIN/ UTILITIES - TELEPHONE	1,344.85	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	58000-43074 MOTOR POOL/ UTILITIES - TELEPHONE	36.33	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	14450-43074 IT/ UTILITIES - TELEPHONE	29.75	981572859 4.21.26		1028218	5/6/2026
T-MOBILE USA, INC 16770	CELL PHONE CHR 3.21-4.20.26	75500-43074 GOVT BLDGS/ UTILITIES - TELEPHONE	165.29	981572859 4.21.26		1028218	5/6/2026
CHECK TOTAL:			3,783.60				



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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	854.05	2308	20260090	1028219	5/6/2026
TOPFLIGHT SERVICES 17639	Open PO for Purchase of parks bathroom supplies	53000-44000 PARKS/ SUPPLIES	2,618.61	2237	20260090	1028219	5/6/2026
CHECK TOTAL:			3,472.66				
TRUE NORTH COMPLIANCE SERVICES, INC 17061	As needed prof bldg svcs 3.1-3.31.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	10,120.00	26-03-02-035	20260235	1028220	5/6/2026
TRUE NORTH COMPLIANCE SERVICES, INC 17061	As needed prof bldg svcs 3.1-3.31.26	62050-43090 BUILDING/ CONTRACTUAL - OTHER	437.50	26-03-035	20260235	1028220	5/6/2026
CHECK TOTAL:			10,557.50				
VERIZON BUSINESS GLOBAL, LLC 8536	IPAD SIM DATA MAR 24-APR 23, 2026	53000-43074 PARKS/ UTILITIES - TELEPHONE	100.10	242049577-2 APR 26		1028221	5/6/2026
VERIZON BUSINESS GLOBAL, LLC 8536	IPAD SIM DATA MAR 24-APR 23, 2026	63050-43074 COMMPRESRV/ UTILITIES - TELEPHONE	120.12	242049577-2 APR 26		1028221	5/6/2026
CHECK TOTAL:			220.22				
VESTIS SERVICES, LLC 16297	4/15/2026 - Linen service and first aid supplies	31000-43090 POLICE/ CONTRACTUAL - OTHER	204.14	5890730630	20260099	1028222	5/6/2026
VESTIS SERVICES, LLC 16297	4/15/2026 - Linen service and first aid supplies	31000-44042 POLICE/ SAFETY EQUIPMENT	54.97	5890730630	20260099	1028222	5/6/2026
CHECK TOTAL:			259.11				
WEST GROVE LANDSCAPE CO. INC 15460	Landscape for bi monthlyfor Beach blvd and 22 ovpas	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,457.20	12999	20260162	1028223	5/6/2026
WEST GROVE LANDSCAPE CO. INC 15460	Maintenance for Beach and 405 Starting Aug 2025	53000-43090 PARKS/ CONTRACTUAL - OTHER	1,457.20	13000	20260416	1028223	5/6/2026
WEST GROVE LANDSCAPE CO. INC 15460	PO for Conservation Garden Landscape Maintenance	80060-43090 UTILCONSRV/ CONTRACTUAL - OTHER	1,517.48	12998	20260306	1028223	5/6/2026
CHECK TOTAL:			4,431.88				



**CITY OF WESTMINSTER
WARRANT REGISTER
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VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	INVOICE #	PO #	CHECK #	CHECK DATE
WESTMINSTER JOURNAL 9182	FY 20206-2027 1st Public Hearing	16010-43090 CDBG/ CONTRACTUAL - OTHER	455.00	00160361		1028224	5/6/2026
CHECK TOTAL:			455.00				
WILLS, JACK 16033	Driver Awareness Training	31000-44030 POLICE/ TRAINING & MEETINGS	15.77	4/15/2026		1028225	5/6/2026
CHECK TOTAL:			15.77				
WARRANT TOTAL:			3,667,817.93				