Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89203	6/21/2018	17442	ALMANZA, EDWARD P	6	ON-CALL CEQA CONSULTING/JAN18-MAY18		
					001-4101-4201		2,310.00
				70 10th Street	CEQA DOCUMENT/70 10TH ST/FEB18-MAY18		
					001-2103		11,692.45
				CEQA Hope Chapel	HOPE CHAPEL CEQA DOCUMENT/MAY17-MAY18		
					001-2128		1,050.00
		17442				**Total :**	**15,052.45**
89204	6/21/2018	15002	ART TO GROW ON, INC	PO 13954	INSTRUCTOR PAYMENT/CLASS NO. 7438		
					001-4601-4221		273.00
		15002				**Total :**	**273.00**
89205	6/21/2018	00321	AT&T	310 796-6526 991 3	PD COMPUTER CIRCUITS/JUN18		
					001-2101-4304		121.06
		00321				**Total :**	**121.06**
89206	6/21/2018	20964	BISSETT, VALERIE	PO 13966	CITATION NO. 40000238 OVERPAYMENT		
					001-3302		11.00
		20964				**Total :**	**11.00**
89207	6/21/2018	00879	COUNTY OF LOS ANGELES	RE-PW-18050706730	ARTESIA BLVD TRAFFIC SIGNAL MAINT/APR18		
					001-3104-4251		108.68
		00879				**Total :**	**108.68**
89208	6/21/2018	00480	CPCA, CA POLICE CHIEFS ASSOC	10077 (PO 13985)	MCKINNON/MEMBERSHIP RENEWAL		
					001-1550		145.00
				10430 (PO 13985)	PAPA/MEMBERSHIP RENEWAL		
					001-1550		695.00
		00480				**Total :**	**840.00**
89209	6/21/2018	17120	EAN SERVICES LLC	PO 13957	CITATION NO. 32002186		
					001-3302		53.00
		17120				**Total :**	**53.00**
89210	6/21/2018	06829	EL SEGUNDO, CITY OF	PO 13969	REIMB/ABC GRANT DEPLOYMENTS/MAY18		
					150-2117-4201		2,724.00
		06829				**Total :**	**2,724.00**
89211	6/21/2018	19884	FRONTIER	310-318-9800-1204155	CHAMBERS EOC ANALOG LINES/JUN18		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89211	6/21/2018	19884	FRONTIER	(Continued)			
					715-1206-4304		1,400.62
				310-372-6373-0311045	PERSONNEL FAX LINE/JUN18		
					001-1203-4304		49.06
				323-155-6779-0822065	FIBER OPTIC LINE 6/13/18-7/12/18		
					715-1206-4304		211.98
				323-159-2268-0924145	EOC CABLE & INTERNET/JUN18		
					001-1201-4304		284.58
		19884				**Total :**	**1,946.24**
89212	6/21/2018	00427	GFOA	0121001 (PO 13987)	COPELAND/MEMBERSHIP RENEWAL		
					001-1550		190.00
		00427				**Total :**	**190.00**
89213	6/21/2018	20627	GOLDEN TOUCH CLEANING, INC.	65268	JANITORIAL/CITY-OWNED BLDGS/MAY18		
					001-4204-4201		9,111.00
		20627				**Total :**	**9,111.00**
89214	6/21/2018	20137	GRIFFIN STRUCTURES, INC.	GSI-HBL-06	LIBRARY NEEDS ASSESSMENT PHASE II/JAN18		
					150-8668-4201		13,063.68
				GSI-HBL-07	LIBRARY NEEDS ASSESSMENT PHASE II/FEB18		
					150-8668-4201		7,056.00
				GSI-HBL-08	LIBRARY NEEDS ASSESSMENT PHASE II/MAR18		
					150-8668-4201		1,008.00
		20137				**Total :**	**21,127.68**
89215	6/21/2018	20963	KEENAN, ROBERT	PO 13977	SIGNED-OFF CITATION NO. 32001830		
					001-3302		28.00
		20963				**Total :**	**28.00**
89216	6/21/2018	15782	LA CO METRO TRANSPORTATION	102083 (PO 13972)	TAP BUS PASS SALES/APR18		
					001-1204-4251		14.00
					145-3403-4251		152.00
		15782				**Total :**	**166.00**
89217	6/21/2018	00118	LA SUPERIOR COURT - TORRANCE	PO 13986	CITATION SURCHARGES/MAY18 (INTERNAL)		
					001-3302		54,894.70
		00118				**Total :**	**54,894.70**
89218	6/21/2018	20965	M1 TRAINING AND CONSULTING	PO 13994	SUMMER DAY CAMP STAFF TRAINING		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89218	6/21/2018	20965	M1 TRAINING AND CONSULTING	(Continued)			
					001-4601-4317		500.00
		20965				**Total :**	**500.00**
89219	6/21/2018	09182	NORTH STAR GRAPHICS	8659 (PO 13983)	GRAPHICS KIT/VEHICLE HB11		
					715-2101-5403		93.50
				8660 (PO 13983)	GRAPHICS KITS/VEHICLES 47, 48, HB3, 7		
					715-3302-5403		715.00
					715-2101-5403		1,342.00
		09182				**Total :**	**2,150.50**
89220	6/21/2018	15103	PLUMBERS DEPOT INC	PD-38580	PO 13929/50 CUSHIONS FOR MANHOLE COVERS		
					160-3102-4309		473.45
		15103				**Total :**	**473.45**
89221	6/21/2018	08914	QUICK CRETE PRODUCTS CORP.	0108676-IN	PO 13509/PIER AVE/26 CONCRETE TRASH CANS		
					150-3102-4201		4,503.00
					301-8670-4201		34,943.28
		08914				**Total :**	**39,446.28**
89222	6/21/2018	12788	RON TURLEY ASSOCIATES	52357 (PO 13890)	FLEET MAINTENANCE SOFTWARE/AUG18-JUL19		
					001-1550		854.00
		12788				**Total :**	**854.00**
89223	6/21/2018	20921	ROSCOE, KIMBERLY ANN	PO 13824	INSTRUCTOR PAYMENT/CLASS NO. 7421		
					001-4601-4221		1,225.00
		20921				**Total :**	**1,225.00**
89224	6/21/2018	16921	ROUND STAR WEST LLC	PO 13955	INSTRUCTOR PAYMENT/CLASS NOS. 7408/9/19		
					001-4601-4221		1,171.80
		16921				**Total :**	**1,171.80**
89225	6/21/2018	02500	S AND J SALES	33475 (PO 13921)	UNINTERRUPTED POWER SOURCE MAINT 18/19		
					001-1550		3,325.00
		02500				**Total :**	**3,325.00**
89226	6/21/2018	03353	SBCU VISA	08E0034513168 CC	PD WATER DELIVERY 4/13/18-5/14/18		
					001-2101-4305		215.85
				Emails CC	SENIOR CENTER MOVIES & MUSIC/MAY18-JUN18		
					001-4601-4328		21.97

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
89226	6/21/2018	03353	SBCU VISA	(Continued)		
				IC30411-041 CC	CONFERENCE LINE/APR18	
					001-1201-4304	16.40
				May Statement CC	FASTRAK ACCOUNT AUTO REPLENISH/MAY18	
					001-2101-4305	200.00
				PO 13711 CC	NO PARKING SIGN A-FRAMES	
					001-3104-4309	897.28
				PO 13712 CC	BASE 3 PARKING SUPPLIES STORAGE CABINET	
					001-3302-4305	554.44
				PO 13722 CC	BULBS FOR CLARK FIELD	
					105-2601-4201	66.04
				PO 13726 CC	BLACK & RED THEATRE MARQUEE LETTERS	
					001-4601-4308	114.93
				PO 13731 CC	BOOKENDS/INK CARTRIDGES	
					001-4202-4305	109.58
				PO 13735 CC	MONITOR PROJECTION DIGITAL ADAPTER	
					001-2101-4305	34.99
				PO 13771 CC	NEIGHBORHOOD WATCH BLOCK CAPTAIN CARDS	
					001-3302-4201	36.51
				PO 13777 CC	CINCO DE MAYO EMPLOYEE LUNCH	
					001-1203-4201	466.38
				PO 13784 CC	NEIGHBORHOOD WATCH WINDOW CLINGS	
					001-3302-4201	205.38
				PO 13787 CC	2 FILING CABINETS	
					001-4201-4305	232.12
				PO 13790 CC	JALILI/COUNTYWIDE CITY MGR MEETING	
					001-1201-4317	40.00
				PO 13796 CC	PRIME MEMBERSHIP	
					001-2101-4305	132.90
				PO 13797 CC	PART-TIME CSO STAFF TACTICAL SHIRTS	
					001-3302-4201	76.74
				PO 13798 CC	POWER DESK RISER	
					001-2101-4305	384.35
				PO 13813 CC	TRANBARGER/ENHANCED DRUG ID TRAINING	
					001-2101-4313	125.00
				PO 13839 CC	YOGA EQUIP/COFFEE MAKER/STEREO/SPEAKERS	
					001-4601-4328	852.59
				PO 13844 CC	LABELS TO MARK SCANNED BOXES	
					001-1201-4305	235.29

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
89226	6/21/2018	03353	SBCU VISA	(Continued)		
				PO 13846 CC	SALLYPORT OFFICE/DOWNTOWN SUBSTATION/TVS	
					001-8614-4201	361.34
					001-8674-4201	857.14
				PO 13850 CC	LIP BALM FOR FIESTA GIVEAWAYS	
					001-3302-4201	406.24
				PO 13861 CC	50' HDMI CABLES FOR THEATRE	
					001-4601-4308	26.96
				PO 13862 CC	PROJECTOR FOR 2ND STORY THEATRE	
					001-4601-4308	104.80
				PO 13864 CC	PW STAFF LUNCH	
					001-4202-4201	301.00
				PO 13887 CC	GODINEZ/TRENDS & TOPICS AT THE TABLE	
					001-1203-4317	375.00
				PO 13896 CC	WATER BOTTLES FOR SUMMER STAFF TRAINING	
					001-4601-4317	450.58
				PO 13906 CC	STORMWATER COMMUNITY MEETING/NAME BADGES	
					001-1101-4305	13.97
				PO 13964 CC	COURT INFO FOR INVESTIGATION	
					001-2101-4305	1.00
				PO 13965 CC	MCKINNON/COMM POLICING LIQUOR TRAINING	
					001-2101-4317	150.00
				Receipt CC	COUNCIL DINNER	
					001-1101-4305	329.60
				Receipt CC	COUNCIL DINNER	
					001-1101-4305	229.93
				Receipt CC	COMMUNITY POLICE ADVISORY BOARD DINNER	
					001-3302-4201	105.17
				Receipt CC	BREAKFAST & LUNCH DURING TRAINING	
					001-2101-4317	219.28
				Receipt CC	BREAKFAST & LUNCH DURING TRAINING	
					001-2101-4317	189.17
				TR 706 CC	RAMIREZ/ICI MGMT SUPERVISOR TRAINING	
					001-2101-4312	691.15
				TR 716 CC	FANGARY/ANNUAL MUNI SEMINAR REGISTRATION	
					001-1101-4317	600.00
				TR 717 CC	ESCUTIA/QUARTERLY CALPAC MEETING	
					001-2101-4317	166.40
				TR 718 CC	DUCLOS/EXECUTIVE FORUM REGISTRATION	

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89226	6/21/2018	03353	SBCU VISA	(Continued)			
					001-1101-4317		375.00
				TransID 6021/6019 CC	CITY MANAGER/CITY EVENT ADVERTISING		
					001-1101-4201		42.59
		03353				**Total :**	**11,015.06**
89227	6/21/2018	07158	SIEMENS INDUSTRY INC	5620020061	TRAFFIC SIGNAL MAINT/APR18		
					001-3104-4201		1,100.00
		07158				**Total :**	**1,100.00**
89228	6/21/2018	19829	SITEONE LANDSCAPE SUPPLY	85971242	MAT REQ 532317/LANDSCAPING SUPPLIES		
					001-6101-4309		924.77
		19829				**Total :**	**924.77**
89229	6/21/2018	00114	SMART AND FINAL IRIS COMPANY	3220630014086	MAT REQ 549683/BRIEFING ROOM SUPPLIES		
					001-2101-4305		74.72
				3220630014812	MAT REQ 549684/JAIL SUPPLIES		
					001-2101-4306		18.97
				3220630015531	MAT REQ 670000/COUNCIL DINNER SUPPLIES		
					001-1101-4305		44.85
				3220630015869	MAT REQ 332261/SENIOR CENTER SUPPLIES		
					001-4601-4328		87.74
				3220630015870	MAT REQ 332263/EXCURSION GOODY BAGS		
					001-4601-4308		39.71
				3220630045633	MAT REQ 332267/PARK PROGRAM SNACKS		
					001-4601-4308		271.14
				3220630051824	MAT REQ 549805/WEBSITE MEETING SUPPLIES		
					001-1201-4305		31.16
				3220630052471	REQ 549801/GREENBELT MEETING FOOD		
					001-1201-4305		64.12
				3220630053959	MAT REQ 332266/SENIOR CENTER SUPPLIES		
					001-4601-4328		87.02
				3220630054331	MAT REQ 549688/JAIL SUPPLIES		
					001-2101-4306		139.10
				3220630055128	MAT REQ 549689/JAIL SUPPLIES		
					001-2101-4306		16.35
				3220630055597	MAT REQ 873420/FIESTA HERMOSA SUPPLIES		
					001-3302-4304		38.42

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89229	6/21/2018	00114	SMART AND FINAL IRIS COMPANY	(Continued)		**Total :**	**913.30**
89230	6/21/2018	00159	SOUTHERN CALIFORNIA EDISON CO	2-39-985-7812	ELECTRICITY/MAY18		
					001-4204-4303		1,036.84
		00159				**Total :**	**1,036.84**
89231	6/21/2018	20236	SPECTRUM BUSINESS	0046247061218	CITY HALL/CABLE/JUL18		
					001-1550		83.98
				0241699060818	CITY HALL/INTERNET 6/17/18 - 7/16/18		
					715-1206-4201		84.99
				0350359061118	1301 HERMOSA/RCC CONNECTION/JUL18		
					001-2101-4304		129.99
				0352413061218	PD COMPUTER CIRCUITS/JUL18		
					001-1550		257.98
		20236				**Total :**	**556.94**
89232	6/21/2018	08207	UNDERGROUND SERVICE ALERT	520180320	UNDERGROUND SERVICE ALERTS/MAY18		
					160-3102-4201		77.65
		08207				**Total :**	**77.65**
186083220	6/14/2018	14691	ADMINSURE AS AGENT FOR THE	6/21/18 Check Run	WORK COMP CLAIMS REIMB/JUN18		
					705-1217-4324		16,354.91
		14691				**Total :**	**16,354.91**
186084510	6/18/2018	14691	ADMINSURE AS AGENT FOR THE	6/21/18 Check Run	WORK COMP CLAIMS REIMB/JUN18		
					705-1217-4324		8,998.23
		14691				**Total :**	**8,998.23**

32 Vouchers for bank code : boa — **Bank total :** **196,770.54**

32 Vouchers in this report — **Total vouchers :** **196,770.54**

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount

"I hereby certify that the demands or claims covered by the
checks listed on pages 1 to 8 inclusive,
of the check register for 6/21/18 are accurate
funds are available for payment, and are in conformance to
the budget."

By Viki Copeland

Finance Director

Date 7/2/18