Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
89233	6/28/2018	17339	3V SIGNS AND GRAPHICS LLC	PO 14019	NO FIREWORKS BANNER/REPLACEMENT LETTERS	
					001-1101-4319	843.15
		17339			**Total :**	**843.15**
89234	6/28/2018	14090	ABRAMS, SAMUEL H	Parcel 4185-011-011	STREET LIGHT TAX REBATE 17/18	
					105-3105	24.61
		14090			**Total :**	**24.61**
89235	6/28/2018	20685	AMERICAN GUARD SERVICES, INC.	176721	CROSSING GUARD SERVICES/FEB18	
					001-2102-4201	9,440.55
				183323	CROSSING GUARD SERVICES/MAY18	
					001-2102-4201	11,438.55
		20685			**Total :**	**20,879.10**
89236	6/28/2018	16893	AMERICAN MICROIMAGING, INC	48197	DOCUMENT SCANNING SERVICES	
					715-1201-4201	2,531.25
		16893			**Total :**	**2,531.25**
89237	6/28/2018	20920	APPLE BUSINESS TEAM	PO 13725	COMMUNITY THEATRE MAC MINI COMPUTER	
					001-4601-4308	940.61
		20920			**Total :**	**940.61**
89238	6/28/2018	18891	ASCENT ELEVATOR SERVICES, INC	12729	ELEVATOR MAINTENANCE/JUN18	
					001-4204-4201	288.00
		18891			**Total :**	**288.00**
89239	6/28/2018	13361	AT&T MOBILITY	28716141723X06142018	PW ADMIN CELLS/PUMP STATIONS/MAY18	
					001-4202-4304	222.32
		13361			**Total :**	**222.32**
89240	6/28/2018	16660	ATHENS SERVICES	404018-FIESTA 2018	PO 13968/FIESTA/EXTRA PORTER SERVICES	
					001-3301-4201	2,778.67
		16660			**Total :**	**2,778.67**
89241	6/28/2018	20989	AVALON ROOFING	Receipt 001-00649927	ROOFING PERMIT B1800176 REFUND	
					001-3204	221.23
		20989			**Total :**	**221.23**
89242	6/28/2018	20990	BARCODES, INC. LLC	INV6206937/PO 13941	PROPERTY & EVIDENCE HARDWARE FOR MARK43	

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89242	6/28/2018	20990	BARCODES, INC. LLC	(Continued)			
					715-2101-5405		1,020.03
		20990				**Total :**	**1,020.03**
89243	6/28/2018	17271	BARROWS, PATRICK	PO 13981	INSTRUCTOR PAYMENT~		
					001-4601-4221		4,025.00
				PO 14021	INSTRUCTOR PAYMENT/CLASS NO. 7693		
					001-4601-4221		476.00
		17271				**Total :**	**4,501.00**
89244	6/28/2018	20981	BEELES, EDWARD E.	Parcel 4182-026-014	STREET LIGHT & SEWER TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20981				**Total :**	**143.91**
89245	6/28/2018	06409	BLUE DIAMOND MATERIALS	1201337	MAT REQ 332380/2 TONS OF ASPHALT		
					152-3701-5403		157.39
		06409				**Total :**	**157.39**
89246	6/28/2018	20995	BOGGS, BRUCE A.	Parcel 4181-003-014	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20995				**Total :**	**143.91**
89247	6/28/2018	00163	BRAUN LINEN SERVICE	1463651 thru 1467940	PRISONER LAUNDRY/MAY18		
					001-2101-4306		191.43
		00163				**Total :**	**191.43**
89248	6/28/2018	18343	BROWN, GEORGE	Parcel 4184-011-003	SEWER & STREET LIGHT TAX REBATE 17/18		
					105-3105		24.61
					001-6871		71.58
		18343				**Total :**	**96.19**
89249	6/28/2018	15010	BRUBAKER, ISABEL	Parcel 4183-005-062	STREET LIGHT & SEWER TAX REBATE		
					001-6871		119.30
					105-3105		24.61
		15010				**Total :**	**143.91**
89250	6/28/2018	17531	BUCHWALD, LUKASZ	PO 14030	REIMB/IT SUPPLIES		
					715-1206-4305		220.14

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89250	6/28/2018	17531	BUCHWALD, LUKASZ	(Continued)		Total :	**220.14**
89251	6/28/2018	20987	BURK, JOHN P.	Parcel 4184-027-085	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20987				Total :	**143.91**
89252	6/28/2018	09436	COMPLETES PLUS	01YB2226	REQ 549962/BRAKE PADS/ROTORS/VEHICLE 35		
					715-2101-4311		104.19
				01YB8283	MAT REQ 549968/TAHOE/STARTER		
					715-2101-4311		193.99
		09436				Total :	**298.18**
89253	6/28/2018	20781	COUNTY OF LOS ANGELES	C0008453	FIRE PROTECTION SERVICES/JUL18		
					001-1550		399,960.11
		20781				Total :	**399,960.11**
89254	6/28/2018	20668	DUNCAN SOLUTIONS, INC.	CSBAP001150	AUTOCITE PARKING CITATION FEES/MAY18		
					001-1204-4201		4,657.49
		20668				Total :	**4,657.49**
89255	6/28/2018	20700	EAGLE SECURITY SERVICES, INC.	3684	PIER PLAZA EXTRA SECURITY/2ND HALF MAY18		
					001-2101-4201		2,876.38
				3692	PIER PLAZA EXTRA SECURITY/1ST HALF JUN18		
					001-2101-4201		3,416.25
		20700				Total :	**6,292.63**
89256	6/28/2018	00181	EASY READER	Statement No. 4534	MAT REQ 973721/LEGAL ADS/MAY18		
					001-1121-4323		4,407.14
		00181				Total :	**4,407.14**
89257	6/28/2018	19114	EVERBRIDGE, INC.	M37851	EMERGENCY NOTIFICATION SYSTEM 18/19		
					001-1550		10,963.06
		19114				Total :	**10,963.06**
89258	6/28/2018	10668	EXXON MOBIL BUSINESS FLEET	54682776	GAS CARD PURCHASES/MAY18		
					001-1250		18.45
					715-2101-4310		5,594.93
					715-3104-4310		247.91
					715-3302-4310		1,357.91

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89258	6/28/2018	10668	EXXON MOBIL BUSINESS FLEET	(Continued)			
					715-4206-4310		487.57
					715-6101-4310		267.18
		10668				**Total :**	**7,973.95**
89259	6/28/2018	13353	FINISH MASTER	79835462	MAT REQ 549975/PAINT/GLASS/VEHICLE 48		
					715-3302-4311		87.49
		13353				**Total :**	**87.49**
89260	6/28/2018	19884	FRONTIER	209-188-4669-0714985	LANDLINES/COMPUTER LINKS/JUN18		
					715-1206-4304		49.06
					001-3302-4304		66.40
					001-2101-4304		794.72
					001-4204-4321		203.55
					001-2201-4304		49.06
					001-4601-4304		98.12
					001-4202-4304		149.87
					001-4201-4304		149.89
					001-3304-4304		56.76
					001-1204-4304		49.15
				209-190-0013-1206175	PD COMPUTER CIRCUITS/JUN18		
					001-2101-4304		880.57
		19884				**Total :**	**2,547.15**
89261	6/28/2018	10197	FUEHRING, PAT	Parcel 4182-004-009	STREET LIGHT & SEWER TAX REBATE 17/18		
					001-6871		71.58
					105-3105		24.61
		10197				**Total :**	**96.19**
89262	6/28/2018	16934	GOLD COAST TOURS	371224	HOLLYWOOD BOWL EXCURSION TRANSPORTATION		
					145-3409-4201		855.65
		16934				**Total :**	**855.65**
89263	6/28/2018	01390	GOODYEAR TIRE & RUBBER CO.	45896244	MAT REQ 549965/VEHICLE HB5 TIRES		
					715-2101-4311		758.99
		01390				**Total :**	**758.99**
89264	6/28/2018	19141	HUB INTERNATIONAL SERVICES	PO 14036	SPECIAL EVENT INSURANCE/MAY18		
					001-3897		164.16

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89264	6/28/2018	19141	HUB INTERNATIONAL SERVICES	(Continued)		Total :	**164.16**
89265	6/28/2018	20979	HUNTER, JENNIFER	PO 14055	CITATION 200307275/23405/26320 OVERPAY		
					001-3302		204.00
		20979				Total :	**204.00**
89266	6/28/2018	19142	JESKOWIAK, IVOR	Receipts 2000315 & 6	CLASS NO. 7552/EXCURSION REFUND		
					001-2111		180.00
		19142				Total :	**180.00**
89267	6/28/2018	20978	KACZMARCZYK, MARIAN OR WANDA	PO 14024	CITATION NO. 34003527 OVERPAYMENT		
					001-3302		30.00
		20978				Total :	**30.00**
89268	6/28/2018	20983	KEEGAN, MICHAEL	Receipt 002-00017899	BUILDING PERMIT B1300223 REFUND		
					001-2110		20,000.00
		20983				Total :	**20,000.00**
89269	6/28/2018	00151	LA CO SHERIFFS DEPARTMENT	183971LA	MAT REQ 549615/PRISONER MEALS/MAY18		
					001-2101-4306		130.35
		00151				Total :	**130.35**
89270	6/28/2018	20347	LAURA MECOY COMMUNICATIONS LLC	4-2018	PUBLIC INFORMATION OFFICER		
					001-1101-4201		6,000.00
		20347				Total :	**6,000.00**
89271	6/28/2018	02175	LIEBERT CASSIDY WHITMORE	1455291	LEGAL SERVICES/PERSONNEL/FEB18		
					001-1203-4201		525.00
				1460171	LEGAL SERVICES/PERSONNEL/MAY18		
					001-1203-4201		3,485.50
				1460172	LEGAL SERVICES/PERSONNEL/MAY18		
					001-1203-4201		70.00
				1460174	LEGAL SERVICES/PERSONNEL/MAY18		
					001-1203-4201		228.00
		02175				Total :	**4,308.50**
89272	6/28/2018	19487	M6 CONSULTING INC	866-18	ENCROACH PERMIT LAND DEV REVIEW/FEB18		
					001-4202-4201		5,422.50
				867-18	ENCROACH LAND DEVELOP REVIEW/MAR18		
					001-4202-4201		5,910.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89272	6/28/2018	19487	M6 CONSULTING INC	(Continued)			
				868-18	ENROACH PERMIT LAND DEVELOP REVIEW/APR18		
					001-4202-4201		10,224.56
				869-18	SKECHERS LAND DEVELOPMENT REVIEW/MAR18		
					001-2131		1,980.00
				870-18	SKECHERS LAND DEVELOPMENT REVIEW/APR18		
					001-2131		2,640.00
				871-18	STRAND & PIER LAND DEVELOP REVIEW/MAR18		
					001-2105		1,402.50
		19487				**Total :**	**27,579.56**
89273	6/28/2018	20958	MAGELLAN ADVISORS, LLC	MA05311818	UNDERSEA CABLE LANDING VALUATION		
					001-1201-4201		4,200.00
		20958				**Total :**	**4,200.00**
89274	6/28/2018	10045	MAIN STREET TOURS	41315	SAN JUAN CAPISTRANO EXCURSION TICKETS		
					001-4601-4201		729.00
				41316	SAN JUAN CAPISTRANTO EXCURSION TRANSPORT		
					145-3409-4201		1,050.00
		10045				**Total :**	**1,779.00**
89275	6/28/2018	18312	MANIACI INSURANCE SERVICES	908	BENEFITS CONNECT SERVICES 17/18		
					001-1203-4201		566.10
		18312				**Total :**	**566.10**
89276	6/28/2018	20957	MATTHEIS, COURTNEY	Receipt 2001047.003	THEATRE DAMAGE DEPOSIT REFUND		
					001-2111		500.00
		20957				**Total :**	**500.00**
89277	6/28/2018	20898	MCCORMICK AMBULANCE	217976 (PO 13445)	AMBULANCE TRANSPORT SERVICES/MAY18		
					001-1201-4201		28,500.00
		20898				**Total :**	**28,500.00**
89278	6/28/2018	20916	MICHAEL BAKER INTERNATIONAL	1014619	HERMOSA AVE RESURFACE/CURBS/APR18		
					146-8174-4201		84,006.00
		20916				**Total :**	**84,006.00**
89279	6/28/2018	20506	MIHO, JANE M	Parcel 4187-027-021	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89279	6/28/2018	20506	MIHO, JANE M	(Continued)		Total :	**143.91**
89280	6/28/2018	20991	MINKUS, MELINDA L.	Parcel 4182-020-002	SEWER & STREET LIGHT TAX REBATE 17/18		
					105-3105		24.61
					001-6871		119.30
		20991				Total :	**143.91**
89281	6/28/2018	20582	MONETTE, JUANITA J.	Parcel 4184-015-026	STREET LIGHT & SEWER TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20582				Total :	**143.91**
89282	6/28/2018	18634	MOTWANE, AMAN	Parcel 4184-008-010	STREET LIGHT TAX REBATE 17/18		
					105-3105		24.61
		18634				Total :	**24.61**
89283	6/28/2018	20977	MURRAY, DAVID	PO 14032	CITATION NO. 200298705 OVERPAYMENT		
					001-3302		30.00
		20977				Total :	**30.00**
89284	6/28/2018	20988	OLSON, THOMAS H.	Parcel 4186-027-012	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20988				Total :	**143.91**
89285	6/28/2018	14693	PARS PUBLIC AGENCY RETIREMENT, US BA	40371	PARS ARS FEES/APR18		
					001-1101-4185		15.08
					001-1204-4185		1.42
					001-3302-4185		6.99
					001-4204-4185		13.09
					001-4101-4185		14.61
					001-4201-4185		14.61
					001-4601-4185		234.20
		14693				Total :	**300.00**
89286	6/28/2018	20980	PASCUCCI, CHRISTINA	PO 14052	PARKING PERMIT 19-11234 REFUND		
					001-3843		40.00
		20980				Total :	**40.00**
89287	6/28/2018	20410	PETERS, ALFRED	Parcel 4187-025-059	SEWER & STREET LIGHT TAX REBATE 17/18		

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Voucher	Date	Vendor		Invoice	Description/Account	Amount
89287	6/28/2018	20410	PETERS, ALFRED	(Continued)		
					001-6871	119.30
					105-3105	24.61
		20410			**Total :**	**143.91**
89288	6/28/2018	18547	PETTY CASH	PO 14097	PETTY CASH/MAY18-JUN18	
					001-1101-4319	30.00
					001-1101-4305	22.00
					001-1201-4317	20.00
					001-2101-4312	24.00
					001-3302-4201	18.63
					001-4101-4314	86.63
					001-4201-4305	19.70
					001-4202-4305	33.49
					001-4601-4305	33.52
					001-4601-4308	131.47
					001-4601-4317	50.03
					001-4601-4328	32.84
					001-6101-4309	97.87
					001-8614-4201	86.37
					152-3701-5403	62.41
					715-2101-4311	29.55
					715-4201-4311	42.00
					715-4206-4309	84.79
					001-2101-4305	74.74
		18547			**Total :**	**980.04**
89289	6/28/2018	03910	PORTERS ALIGNMENT, INC	8831	MAT REQ 549971/VEHICLE 35 ALIGNMENT	
					715-2101-4311	70.00
		03910			**Total :**	**70.00**
89290	6/28/2018	20993	POWELL, KAREN	PO 14011	CITATION NO. 37000234 OVERPAYMENT	
					001-3302	83.00
		20993			**Total :**	**83.00**
89291	6/28/2018	14953	PRICHARD, GEORGE	Parcel 4183-023-018	SEWER & STREET LIGHT TAX REBATE 17/18	
					001-6871	119.30
					105-3105	24.61

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89291	6/28/2018	14953	PRICHARD, GEORGE	(Continued)		Total :	**143.91**
89292	6/28/2018	13608	PSOMAS	139595	SEWER IMPROVEMENTS DESIGN/MAR18		
					160-8416-4201		2,335.00
				140560 (PO 14107)	SEWER IMPROVEMENTS DESIGN/APR18		
					160-8416-4201		26,264.63
				141389 (PO 14107)	SEWER IMPROVEMENTS DESIGN/MAY18		
					160-8416-4201		33,462.50
		13608				Total :	**62,062.13**
89293	6/28/2018	11266	RAVEL, FRANCOISE	Parcel 4169-037-018	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		11266				Total :	**143.91**
89294	6/28/2018	03282	REDONDO BEACH, CITY OF	565508	CITY PROSECUTOR SERVICES/MAY18		
					001-1132-4201		16,667.00
				565518 (PO 14037)	QUALITY OF LIFE PROSECUTOR SRVCS/MAY18		
					001-1132-4201		3,080.00
		03282				Total :	**19,747.00**
89295	6/28/2018	20932	RICHIE, JOHNATHAN	PO 13953	INSTRUCTOR PAYMENT/CLASS NOS. 7511-13		
					001-4601-4221		1,528.80
		20932				Total :	**1,528.80**
89296	6/28/2018	19210	RINCON CONSULTANTS INC	2627	SKECHERS EIR/OCT17		
					001-2107		20,084.76
				2636	SKECHERS EIR/NOV17-DEC17		
					001-2107		30,614.41
				3236	SKECHERS EIR/JAN18		
					001-2107		9,232.95
		19210				Total :	**59,932.12**
89297	6/28/2018	20640	ROCHOWICZ, WILLIAM	PO 14015	DISMISSED CITATION NO. 31001616		
					001-3302		38.00
		20640				Total :	**38.00**
89298	6/28/2018	20715	RUDNICKI, SUSAN	PO 14017	BEE REMOVAL 6/8/18 - 18TH & BEACH		
					001-3302-4201		200.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89298	6/28/2018	20715	RUDNICKI, SUSAN	(Continued)		Total :	**200.00**
89299	6/28/2018	20985	SALVINI, HENRI	Parcel 4181-024-025	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		71.58
					105-3105		24.61
		20985				Total :	**96.19**
89300	6/28/2018	20595	SAPKUS, MARIUS	Parcel 4181-024-015	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20595				Total :	**143.91**
89301	6/28/2018	20982	SCHOONOVER, RICHARD V.	Parcel 4186-017-008	STREET LIGHT & SEWER TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20982				Total :	**143.91**
89302	6/28/2018	20545	SCOTT, JAMES E	Parcel 4184-023-019	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20545				Total :	**143.91**
89303	6/28/2018	19186	SHOOTING RANGE INDUSTRIES LLC	16650 (PO 13858)	RANGE SUPPLIES/PARTS/MILO PAPER/FILTER		
					001-2101-4201		1,921.13
		19186				Total :	**1,921.13**
89304	6/28/2018	20986	SMITH, ALVIN T.	Parcel 4183-014-029	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20986				Total :	**143.91**
89305	6/28/2018	00113	SOUTH BAY FIRE, INC.	175479/Req 549750	CERTIFY EXTINGUISHER/CABINET GLASS		
					001-4204-4201		56.33
		00113				Total :	**56.33**
89306	6/28/2018	10532	SOUTH BAY FORD	573847	MAT REQ 549964/VEHICLE LAMP ASSEMBLY		
					715-2101-4311		58.59
				FXCS916683	MAT REQ 549969/ECM REPROGRAM/VEHICLE 21		
					715-2101-4311		125.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
89306	6/28/2018	10532	SOUTH BAY FORD	(Continued)		**Total :**	**183.59**
89307	6/28/2018	08812	SOUTH BAY REGIONAL PUBLIC COMM	03395	PO 12731/OUTFIT FORD EXPLORER		
					715-2101-5403		34,541.50
		08812				**Total :**	**34,541.50**
89308	6/28/2018	20984	SPIDR TECH INC	1003 (PO 13907)	COMMUNICATIONS SOFTWARE INSTALL/SUBSCRIP		
					001-1550		16,286.00
		20984				**Total :**	**16,286.00**
89309	6/28/2018	10098	SPRINT	269424317-198	TRUNK MODEMS/MAY18		
					153-2106-4201		420.00
				551834312-198	COMM RES/CELL PHONES/MAY18		
					001-4601-4304		161.03
		10098				**Total :**	**581.03**
89310	6/28/2018	20835	STARR, LOIS E.	18-505 (PO 13672)	LA COUNTY HOMELESSNESS PLAN/MAY18		
					001-1201-4201		1,500.00
		20835				**Total :**	**1,500.00**
89311	6/28/2018	10084	SUTTON, ERNA	Parcel 4188-020-037	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		10084				**Total :**	**143.91**
89312	6/28/2018	16895	TAYLOR, RONALD	Parcel 4188-016-050	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		16895				**Total :**	**143.91**
89313	6/28/2018	20755	TETRA TECH, INC.	51316055	GREENBELT INFILTRATION ENGINEER/DESIGN		
					301-8542-4201		10,570.17
		20755				**Total :**	**10,570.17**
89314	6/28/2018	13270	THE BANK OF NEW YORK MELLON	252-2102437	INVESTMENT SAFEKEEPING SERVICES/3RD QTR		
					001-1141-4201		875.00
		13270				**Total :**	**875.00**
89315	6/28/2018	16735	TORRANCE AUTO PARTS	May 2018 Statement	AUTO REPAIR/MAINTENANCE PARTS/MAY18		
					715-2101-4311		86.30

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89315	6/28/2018	16735	TORRANCE AUTO PARTS	(Continued)			
					715-3302-4311		102.33
					715-4202-4311		37.20
		16735				**Total :**	**225.83**
89316	6/28/2018	11102	TORRANCE WHOLESALE NURSERY	382228 thru 382232	LANDSCAPE MATERIALS/JUN18		
					125-8546-4201		3,209.20
		11102				**Total :**	**3,209.20**
89317	6/28/2018	15745	TRACY, LEE D	Parcel 4182-023-013	STREET LIGHT & SEWER FEE TAX REBATE		
					001-6871		119.30
					105-3105		24.61
		15745				**Total :**	**143.91**
89318	6/28/2018	00123	TRIANGLE HARDWARE	June Statement	MAINTENANCE SUPPLIES/JUN18		
					001-3104-4309		297.08
					001-4204-4309		1,664.32
					001-6101-4309		321.64
					105-2601-4309		1,439.33
					152-3701-5403		529.91
					715-4206-4309		137.29
					001-2021		96.29
					001-2022		-96.29
		00123				**Total :**	**4,389.57**
89319	6/28/2018	13337	TRUELINE CONSTRUCTION	3069-672 (PO 13618)	CLARK FIELD BALL COURTS/METAL GRATES		
					125-6101-4201		572.85
		13337				**Total :**	**572.85**
89320	6/28/2018	20749	TUMBLEWEED TRANSPORTATION	0011447-IN	AFTERSCHOOL TRANSPORTATION/MAY18		
					145-3411-4201		3,150.00
		20749				**Total :**	**3,150.00**
89321	6/28/2018	05626	TYLER TECHNOLOGIES, INC	045-225271	EDEN SOFTWARE MAINT & SUPPORT 18/19		
					001-1550		37,255.64
		05626				**Total :**	**37,255.64**
89322	6/28/2018	01938	V AND V MANUFACTURING	46855 (PO 13821)	POLICE OFFICER BADGES 207 THRU 209		
					001-2101-4314		773.91

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
89322	6/28/2018	01938	V AND V MANUFACTURING	(Continued)		**Total :**	**773.91**
89323	6/28/2018	20996	VAN AGGELEN, LANA N.	Parcel 4184-009-009	SEWER & STREET LIGHT TAX REBATE 17/18		
					001-6871		119.30
					105-3105		24.61
		20996				**Total :**	**143.91**
89324	6/28/2018	03209	VERIZON WIRELESS LA	9808925439	EMERGENCY MANAGER CELL PHONE/MAY18		
					001-1201-4304		53.75
		03209				**Total :**	**53.75**
89325	6/28/2018	20994	WEBB, HENDERSON	PO 14067	SIGNED-OFF CITATION NO. 32001512		
					001-3302		28.00
		20994				**Total :**	**28.00**
89326	6/28/2018	02873	WESTERN GRAPHIX	50359	MAT REQ 549562/6 EMPLOYEE ID CARDS		
					001-1203-4305		105.36
		02873				**Total :**	**105.36**
89327	6/28/2018	20992	WILSON, LAUREN	PO 14016	DISMISSED CITATION NO. 37002116		
					001-3302		53.00
		20992				**Total :**	**53.00**
89328	6/28/2018	13359	WITTMAN ENTERPRISES LLC	1804062	AMBULANCE TRANSPORT BILLING/APR18		
					001-1202-4201		3,118.86
					001-1202-4201		569.00
		13359				**Total :**	**3,687.86**
89329	6/28/2018	20976	ZEBROWSKI, FLORENCE M.	Parcel 4161-027-043	SEWER TAX REBATE 17/18		
					001-6871		119.30
		20976				**Total :**	**119.30**
690237849	6/19/2018	13838	PITNEY BOWES INC	6/28/18 Check Run	POSTAGE METER REFILL/JUN18		
					001-1208-4305		1,000.00
		13838				**Total :**	**1,000.00**
700163126	6/20/2018	00170	SOCAL GAS	6/28/18 Check Run	NATURAL GAS BILLS/MAY18		
					001-4204-4303		174.18
		00170				**Total :**	**174.18**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
1859173360	5/9/2018	14691	ADMINSURE AS AGENT FOR THE	5/10/18 Check Run	LIABILITY CLAIMS REIMB/APR18	
					705-1209-4324	64,308.50
		14691			**Total :**	**64,308.50**

100 Vouchers for bank code : boa **Bank total :** **985,448.70**

100 Vouchers in this report **Total vouchers :** **985,448.70**

"I hereby certify that the demands or claims covered by the
checks listed on pages 1 to 14 inclusive,
of the check register for 6/28/18 are accurate
funds are available for payment, and are in conformance to
the budget."

By Viki Copeland

Finance Director

Date 7/2/18