Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
91232	2/26/2019	11437	ADMINISTRATIVE SERVICES CO OP	3324 (PO 14432)	TAXI VOUCHER PROGRAM/DEC18		
					145-3404-4201		4,509.55
		11437				**Total :**	**4,509.55**
91233	2/26/2019	20685	AMERICAN GUARD SERVICES, INC.	197385 (PO 14206)	CROSSING GUARD SERVICES/NOV18		
					001-2102-4201		10,336.32
				199789 (PO 14206)	CROSSING GUARD SERVICES/DEC18		
					001-2102-4201		9,560.80
		20685				**Total :**	**19,897.12**
91234	2/26/2019	12685	ANIMAL EMERGENCY MEDICAL CENTE	620230	MAT REQ 873448/EUTHANIZED OPOSSUM/JAN19		
					001-3302-4201		60.00
		12685				**Total :**	**60.00**
91235	2/26/2019	18891	ASCENT ELEVATOR SERVICES, INC	14855 (PO 14268)	ELEVATOR MAINTENANCE/FEB19		
					001-4204-4201		288.00
		18891				**Total :**	**288.00**
91236	2/26/2019	00321	AT&T	310 796-6526 991 3	PD COMPUTER CIRCUITS/FEB19		
					001-2101-4304		122.33
		00321				**Total :**	**122.33**
91237	2/26/2019	13361	AT&T MOBILITY	287016141723X0214201	PW ADMIN/FANGARY/CELL PHONES/JAN19		
					001-4202-4304		198.92
					001-1101-4304		23.72
		13361				**Total :**	**222.64**
91238	2/26/2019	16660	ATHENS SERVICES	6080623-A (PO 14490)	CITYWIDE STEAM CLEANING/DEC18		
					001-3301-4201		6,089.95
					001-3304-4201		213.85
		16660				**Total :**	**6,303.80**
91239	2/26/2019	16660	ATHENS SERVICES	6269879 (PO 14581)	PD SHREDDING/FEB19		
					001-2101-4309		44.44
		16660				**Total :**	**44.44**
91240	2/26/2019	16371	BEACH GIRL PROPERTIES LLC	239	PARKING METERS - 70 14TH STREET/FEB19		
					001-3842		650.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91240	2/26/2019	16371	BEACH GIRL PROPERTIES LLC	(Continued)		Total :	650.00
91241	2/26/2019	10838	CANON BUSINESS SOLUTIONS, INC	4028338069	COPIER MAINTENANCE/USAGE 10/10/18-1/9/19		
					715-1208-4201		1,482.14
					715-2101-4201		44.07
					715-1201-4201		559.77
		10838				Total :	2,085.98
91242	2/26/2019	06914	CASSELL, SHIRLEY	Parcel 4187-022-026	STREET LIGHT & SEWER TAX REBATE		
					001-6871		73.01
					105-3105		24.61
		06914				Total :	97.62
91243	2/26/2019	18185	CERTAPRO PAINTERS OF PV	1848	PAINT BARD STREET FENCE BEIGE		
					301-8673-4201		5,995.00
		18185				Total :	5,995.00
91244	2/26/2019	00356	CITY CLERKS ASSOCIATION OF CA	255	DOERFLING/MEMBERSHIP THRU 1/1/20		
					001-1121-4315		130.00
				355	ABBOTT/ANNUAL MEMBERSHIP 2019		
					001-1121-4315		55.00
		00356				Total :	185.00
91245	2/26/2019	20781	COUNTY OF LOS ANGELES	C0008837/PO 14098	FIRE PROTECTION SERVICES/MAR19		
					001-2202-4251		395,244.77
					180-2202-4251		3,306.56
					001-2202-5601		37,882.50
					001-2202-4111		10,629.60
		20781				Total :	447,063.43
91246	2/26/2019	00364	DEPARTMENT OF JUSTICE	352846	FINGERPRINTING/JAN19		
					001-1203-4251		128.00
		00364				Total :	128.00
91247	2/26/2019	11449	DEWEY PEST CONTROL	Account 759408	PO 14430/PEST CONTROL/FEB19		
					001-4204-4201		694.00
		11449				Total :	694.00
91248	2/26/2019	11449	DEWEY PEST CONTROL	Account 1233239	SEWER RAT ABATEMENT/FEB19		
					160-3102-4201		262.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91248	2/26/2019	11449	DEWEY PEST CONTROL	(Continued)		**Total :**	**262.00**
91249	2/26/2019	00726	DFM ASSOCIATES	PO 32937	2019 ELECTIONS CODE KIT		
					001-1121-4251		67.00
					001-1121-4251		6.37
		00726				**Total :**	**73.37**
91250	2/26/2019	20611	DUDEK	20189044/PO 12424	CITY YARD REMEDIATION/DEC18		
					001-8615-4201		225.00
		20611				**Total :**	**225.00**
91251	2/26/2019	07853	EMPIRE PIPE CLEANING AND EQUIP	11483 (PO 14845)	CLEAN & VIDEO INSPECT SEWERS/DEC18		
					160-3102-4201		24,270.90
				11518 (PO 14845)	CLEAN & VIDEO INSPECT SEWERS/JAN19		
					160-3102-4201		27,004.89
		07853				**Total :**	**51,275.79**
91252	2/26/2019	10668	EXXON MOBIL BUSINESS FLEET	57041845	VEHICLE FUEL PURCHASES 11/11/18-12/10/18		
					001-1250		78.71
					715-2101-4310		5,934.01
					715-3104-4310		312.03
					715-3302-4310		1,262.58
					715-4204-4310		114.12
					715-4206-4310		331.62
					715-6101-4310		231.36
		10668				**Total :**	**8,264.43**
91253	2/26/2019	01962	FEDERAL EXPRESS CORP	6-461-90946	MAT REQ 773759/OVERNIGHT TO MGT (VENDOR)		
					001-1202-4305		41.96
		01962				**Total :**	**41.96**
91254	2/26/2019	21217	FJR PACIFIC, INC.	20954	COUNCIL CHAMBERS HEATER REPAIRS		
					715-4204-4201		477.00
		21217				**Total :**	**477.00**
91255	2/26/2019	21214	FLUD, JACOB	Inv0001HER	BARD STREET FENCE INSTALLATION/MATERIALS		
					301-8673-4201		48,482.00
		21214				**Total :**	**48,482.00**
91256	2/26/2019	19884	FRONTIER	209-188-4669-0714985	LANDLINES/COMPUTER LINKS/FEB19		

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91256	2/26/2019	19884	FRONTIER	(Continued)			
					001-3302-4304		67.91
					001-2101-4304		794.76
					001-4204-4321		205.02
					001-4202-4304		52.12
					001-4201-4304		150.58
					001-3304-4304		57.14
					001-1204-4304		49.47
				209-190-0013-1206175	PD COMPUTER CIRCUITS/FEB19		
					001-2101-4304		879.33
				310-318-9210-0827185	DUI BREATH MACHINE/FEB19		
					001-2101-4304		62.92
				310-318-9800-1204155	CHAMBERS EOC ANALOG LINES/FEB19		
					715-1206-4304		1,410.62
				310-372-6373-0311045	PERSONNEL FAX LINE/FEB19		
					001-1203-4304		49.41
				323-155-6779-0822065	FIBER OPTIC LINE/MAR19		
					715-1206-4201		213.98
		19884				**Total :**	**3,993.26**
91257	2/26/2019	10836	GRAINGER	9080143275	MAT REQ 686505/PRESSURE HOSE/DIE GRINDER		
					715-4201-4311		200.51
		10836				**Total :**	**200.51**
91258	2/26/2019	13330	HAJOCA CORP	S154930405.001	MAT REQ 773967/PLUMBING SUPPLIES/JAN19		
					001-4204-4309		184.99
		13330				**Total :**	**184.99**
91259	2/26/2019	03131	HDL COREN AND CONE	0026171-IN/PO 14491	PROPERTY TAX AUDIT SERVICES/JAN19-MAR19		
					001-1202-4201		1,375.00
		03131				**Total :**	**1,375.00**
91260	2/26/2019	03432	HOME DEPOT CREDIT SERVICES	1015491	MAT REQ 863197/MAINTENANCE SUPPLIES		
					001-4204-4309		224.31
				1066382	MAT REQ 873352/MAINTENANCE SUPPLIES		
					001-4204-4309		232.01
				1073616	MAT REQ 773512/MAINTENANCE SUPPLIES		
					001-4204-4309		111.67
				1074659	REQ 863330/PARK PROG/BROOMS/WIPES		

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91260	2/26/2019	03432	HOME DEPOT CREDIT SERVICES	(Continued)			
					001-4601-4308		43.96
				1074660	MAT REQ 863367/5,000 1/2" STAPLES		
					001-4601-4308		31.49
				2112966	MAT REQ 773495/5 TEAK BOARDS		
					001-4204-4309		110.08
				3204441	MAT REQ 532333/POTTING SOIL MIX/MULCH		
					001-6101-4309		80.42
				4022737	MAT REQ 863199/FLEX FIX/2 FLOOD LIGHTS		
					001-4204-4309		144.03
				5114559	MAT REQ 532438/SUCCULENTS/PLANTS		
					001-6101-4309		298.40
				5239450 & 5240131	MAT REQ 863446/CABLE TIES/TYPE 80 BELTS		
					001-4601-4305		52.28
				6015053	MAT REQ 669840/32 BAGS OF CEMENT		
					001-3104-4309		311.52
				6052571	MAT REQ 532436/MAINTENANCE SUPPLIES		
					001-6101-4309		46.98
				6114408	MAT REQ 532435/SUCCULENTS/PLANTS		
					001-6101-4309		331.59
				7021472	MAT REQ 863192/MAINTENANCE SUPPLIES		
					001-4204-4309		383.42
				7023387	MAT REQ 649528/MAINTENANCE SUPPLIES		
					001-4204-4309		175.74
				9022203	MAT REQ 863198/RATCHET TIE-DOWN		
					001-4204-4309		17.60
		03432				**Total :**	**2,595.50**
91261	2/26/2019	00668	INTERNATIONAL INST OF	PO 32909	DOERFLING/ANNUAL MEMBERSHIP 2019		
					001-1121-4315		210.00
		00668				**Total :**	**210.00**
91262	2/26/2019	19314	IPS GROUP INC	39705 (PO 14489)	PARKING METER WIRELESS/CC FEES/JAN19		
					001-3305-4201		831.34
					001-3304-4201		953.39
					001-3302-4201		9,429.39
		19314				**Total :**	**11,214.12**
91263	2/26/2019	01165	JOBS AVAILABLE	1904014	PO 14209/ASSOC ENGINEER JOB AD/FEB19		

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91263	2/26/2019	01165	JOBS AVAILABLE	(Continued)			
					001-1203-4201		546.00
		01165				**Total :**	**546.00**
91264	2/26/2019	21243	KLINE, RONALD W	202421	COMM CTR HEATER TROUBLESHOOT LABOR		
					001-4204-4201		175.00
		21243				**Total :**	**175.00**
91265	2/26/2019	00151	LA CO SHERIFFS DEPARTMENT	192168BL	MAT REQ 863273/PRISONER MEALS/DEC18		
					001-2101-4306		190.85
		00151				**Total :**	**190.85**
91266	2/26/2019	12190	LANDSCAPE STRUCTURES, INC.	INV-069076	10 RED CABLES FOR PLAY STRUCTURES @ PARK		
					001-6101-4309		305.50
					001-6101-4309		26.36
		12190				**Total :**	**331.86**
91267	2/26/2019	09362	MARTIN & CHAPMAN	2019008	2019 ELECTION MANUAL/RESOS/FORMS/NOTICES		
					001-1121-4251		243.05
		09362				**Total :**	**243.05**
91268	2/26/2019	20898	MCCORMICK AMBULANCE	226944 (PO 14429)	AMBULANCE TRANSPORT SERVICES/DEC18-JAN19		
					001-1201-4201		30,350.00
		20898				**Total :**	**30,350.00**
91269	2/26/2019	18071	MERCHANTS LANDSCAPE SERVICES	53478 (PO 14377)	CITYWIDE LANDSCAPING SERVICES/JAN19		
					001-6101-4201		19,200.00
				53479 (PO 14377)	CITYWIDE LANDSCAPING SERVICES/JAN19		
					105-2601-4201		3,700.00
		18071				**Total :**	**22,900.00**
91270	2/26/2019	21242	MEYER, MEAGHAN K	PO 32981	VOIDED CITATIONS 43005537 & 43005538 REF		
					001-3302		76.00
		21242				**Total :**	**76.00**
91271	2/26/2019	14344	MONROE SYSTEMS	IN68439	REPLACEMENT CALCULATOR - PAYROLL		
					001-1202-4305		186.30
					001-1202-4305		17.70
		14344				**Total :**	**204.00**

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91272	2/26/2019	21246	NACHTRIEB, HAROLD	PO 32994	CASH KEY NO. 214165 REFUND		
					001-2117		21.00
					001-3851		25.00
		21246				**Total :**	**46.00**
91273	2/26/2019	09182	NORTH STAR GRAPHICS	1725 (PO 13409)	VEHICLE 44 GRAPHICS KIT AND INSTALLATION		
					715-3302-4311		489.50
		09182				**Total :**	**489.50**
91274	2/26/2019	06473	NOWDOCS INTERNATIONAL, INC	63949	MAT REQ 773760/GREEN A/P CHECK STOCK		
					001-1202-4305		183.96
		06473				**Total :**	**183.96**
91275	2/26/2019	21236	OLEARY, JOHN PAUL	PO 32983	CITATION 44004234 REFUND (VOIDED)		
					001-3302		38.00
		21236				**Total :**	**38.00**
91276	2/26/2019	14693	PARS	42241	PARS ARS FEES/DEC18		
					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**
91277	2/26/2019	13614	PROFORCE LAW ENFORCEMENT	366765 (PO 14895)	16 SAFARILAND FIREARM HOLSTERS		
					001-2101-4201		1,669.48
		13614				**Total :**	**1,669.48**
91278	2/26/2019	08445	PROVIDENCE LITTLE CO OF	PO 32969	MEDICAL EXAM/OK TO BOOK FEES 1/6/19		
					001-2101-4201		614.57
		08445				**Total :**	**614.57**
91279	2/26/2019	13255	RED SECURITY GROUP, LLC	55481	MAT REQ 773969/LOCKSMITH SRVCS/REKEY		
					001-4204-4309		13.14
				55486	MAT REQ 673802/EOC FILE CABINET KEYS		
					001-4204-4309		119.36

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91279	2/26/2019	13255	RED SECURITY GROUP, LLC	(Continued)		Total :	**132.50**
91280	2/26/2019	03282	REDONDO BEACH, CITY OF	567166 (PO 14493)	CITY PROSECUTOR SERVICES/JAN19		
					001-1132-4201		16,667.00
		03282				Total :	**16,667.00**
91281	2/26/2019	21153	RJ PRINTING & PROMOTIONAL	124	EXCEPTION TO ASSIGNED SHIFT SLIPS		
					001-2101-4305		543.18
					001-2101-4305		51.60
					001-2101-4305		30.85
		21153				Total :	**625.63**
91282	2/26/2019	16970	RYDER, LISA R	PO 13910	GREEN BUSINESS PROG IMPLEMENT/OCT-DEC18		
					001-1201-4201		5,800.00
		16970				Total :	**5,800.00**
91283	2/26/2019	12112	SCMAF	7494	ANNUAL MEMBERSHIP (9 STAFF)		
					001-4601-4315		310.00
		12112				Total :	**310.00**
91284	2/26/2019	21240	SKEATH, CARTER J	PO 32985	CITATION NO. 36004027 REFUND (VOIDED)		
					001-3302		48.00
		21240				Total :	**48.00**
91285	2/26/2019	00170	SOCAL GAS	Account 01100457678	PW YARD CNG STATION/GAS 1/25/19-2/7/19		
					001-4204-4303		36.79
				Account 17078132879	PW YARD CNG STATION/GAS 1/25-2/7/19		
					001-4204-4303		167.37
		00170				Total :	**204.16**
91286	2/26/2019	00113	SOUTH BAY FIRE, INC.	160351	RECHARGE 2 FIRE EXTINGUISHERS AT PD		
					001-2101-4201		36.00
		00113				Total :	**36.00**
91287	2/26/2019	10532	SOUTH BAY FORD	601940 & 602104	VEHICLE REPAIR/MAINT PARTS 1/22-1/23/19		
					715-3302-4311		131.06
		10532				Total :	**131.06**
91288	2/26/2019	18821	SPCALA	2019-0131	PO 14433/ANIMAL SERVICES/JAN19		
					001-3302-4201		400.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91288	2/26/2019	18821	SPCALA	(Continued)		Total :	**400.00**
91289	2/26/2019	20236	SPECTRUM BUSINESS	0046247021219	CITY HALL/CABLE/MAR19		
					715-4204-4201		83.98
				0350359021119	1301 HERMOSA/RCC CONNECTION/MAR19		
					001-2101-4304		139.99
				0352413021219	PD COMPUTER CIRCUITS/MAR19		
					001-2101-4304		261.58
		20236				Total :	**485.55**
91290	2/26/2019	10098	SPRINT	269424317-206	PD TRUNK MODEM 11/JAN19		
					153-2106-4201		35.00
		10098				Total :	**35.00**
91291	2/26/2019	21146	TIREHUB LLC	6345602	MAT REQ 773438/GOODYEAR TIRES (4)		
					715-2101-4311		605.49
				6347001	MAT REQ 773439/TIRES/VEHICLE 60		
					715-3104-4311		503.74
		21146				Total :	**1,109.23**
91292	2/26/2019	21237	TOFTELAND, JOSH	PO 32987	CITATION 40002772 REFUND (VOIDED)		
					001-3302		48.00
		21237				Total :	**48.00**
91293	2/26/2019	20749	TUMBLEWEED TRANSPORTATION	0012198-IN/PO 14879	AFTERSCHOOL TRANSPORTATION/JAN19		
					145-3411-4201		3,150.00
		20749				Total :	**3,150.00**
91294	2/26/2019	20670	TURBODATA SYSTEMS, INC.	29541 (PO 14431)	TICKET WRITER WIRELESS FEES 1/25-2/24/19		
					001-3302-4201		1,250.00
		20670				Total :	**1,250.00**
91295	2/26/2019	14148	UPS	000023R146079	MAT REQ 773280/BWC GRANT TO DOJ		
					001-2101-4305		54.38
					001-3302-4309		16.65
		14148				Total :	**71.03**
91296	2/26/2019	04768	UPTIME COMPUTER SERVICE	31307	PRINTER MAINTENANCE/MAR19		
					715-1206-4201		943.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91296	2/26/2019	04768	UPTIME COMPUTER SERVICE	(Continued)		**Total :**	**943.00**
91297	2/26/2019	18666	VERIZON BUSINESS SERVICES	71022408	VOIP PHONES/YARD/DEC18		
					001-4202-4304		143.87
		18666				**Total :**	**143.87**
91298	2/26/2019	03209	VERIZON WIRELESS LA	9823982705	COMM DEV/CELL PHONES/JAN19		
					001-4201-4304		155.42
				9824028803	EMERGENCY MANAGER/CELL PHONE/JAN19		
					001-1201-4304		53.84
		03209				**Total :**	**209.26**
91299	2/26/2019	20892	VIGILANT SOLUTIONS LLC	21534 RI	LICENSE PLATE READER SOFTWARE 1 YR SUBSC		
					001-2101-4201		6,995.00
		20892				**Total :**	**6,995.00**
91300	2/26/2019	11219	WESTCHESTER MEDICAL GROUP	CH026-8454	ANNUAL PHYSICAL FOR NICO DE ANDA-SCAIA		
					001-1203-4320		500.00
		11219				**Total :**	**500.00**
3376804	2/21/2019	01397	EMPLOYMENT DEVELOPMENT DEPT	2/21/19 Check Run	UNEMPLOYMENT CLAIMS/OCT18-DEC18		
					705-1215-4186		3,290.00
		01397				**Total :**	**3,290.00**
192320202	2/14/2019	14691	ADMINSURE AS AGENT FOR THE	2/21/19 Check Run	LIABILITY CLAIMS REIMB/JAN19		
					705-1209-4324		3,172.00
		14691				**Total :**	**3,172.00**
230211087	1/24/2019	00170	SOCAL GAS	2/21/19 Check Run	GAS BILLS/DEC18		
					001-4204-4303		355.30
		00170				**Total :**	**355.30**
500319826	2/20/2019	10668	EXXON MOBIL BUSINESS FLEET	57432811	VEHICLE FUEL PURCHASES 12/11/18-1/10/19		
					001-1250		73.36
					715-2101-4310		5,544.48
					715-2601-4310		123.58
					715-3104-4310		548.69
					715-3302-4310		1,171.64
					715-4204-4310		106.43
					715-4206-4310		205.72

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
500319826	2/20/2019	10668	EXXON MOBIL BUSINESS FLEET	(Continued)			
					715-6101-4310		184.50
		10668				**Total :**	**7,958.40**
680000561	1/30/2019	14691	ADMINSURE AS AGENT FOR THE	2/21/19 Check Run	WORK COMP CLAIMS REIMB/JAN19		
					705-1217-4324		59,010.96
		14691				**Total :**	**59,010.96**
1923040045	2/14/2019	14691	ADMINSURE AS AGENT FOR THE	2/21/19 Check Run	WORK COMP CLAIMS REIMB/FEB19		
					705-1217-4324		7,935.85
		14691				**Total :**	**7,935.85**

75 Vouchers for bank code : boa **Bank total :** **796,596.91**

75 Vouchers in this report **Total vouchers :** **796,596.91**

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 11 inclusive, of the check register for 2/26/19 are accurate funds are available for payment, and are in conformance to the budget."

By Viki Copeland

Finance Director

Date 3/11/19