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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91585	4/11/2019	14820	ADRIAN-GAUS ARCHITECTS, INC.	HB-Pier 01	BUS BENCHES/SHELTERS/TRASH RECEPTACLES
		14820		301-8609-4201	3,300.00
				Total :	3,300.00
91586	4/11/2019	18891	ASCENT ELEVATOR SERVICES, INC	15391 (PO 14268)	ELEVATOR MAINTENANCE/APR19
		18891		001-4204-4201	288.00
				Total :	288.00
91587	4/11/2019	00321	AT&T	960 461-1985 555 7	PD COMPUTER CIRCUITS/APR19
		00321		001-2101-4304	108.64
				Total :	108.64
91588	4/11/2019	20052	ATLANTIC WEST PUBLISHERS, INC.	016-5685	HB CHAMBER 2019 BUSINESS DIRECTORY AD -
		20052		001-1201-4201	1,055.00
				Total :	1,055.00
91589	4/11/2019	21022	AXON ENTERPRISES, INC.	SI-1582206	2 MOTORCYCLE CAMERA MOUNTING DOCKS
		21022		153-2106-5405	774.00
				153-2106-5405	73.54
				Total :	847.54
91590	4/11/2019	19638	AYRES HOTEL	TR 781	RODRIGUEZ/ADULT CORRECTIONS WEEK 1
		19638		001-2101-4313	762.06
				Total :	762.06
91591	4/11/2019	19638	AYRES HOTEL	TR 781	RODRIGUEZ/ADULT CORRECTIONS WEEK 2
		19638		001-2101-4313	703.44
				Total :	703.44
91592	4/11/2019	19638	AYRES HOTEL	TR 781	RODRIGUEZ/ADULT CORRECTIONS WEEK 3
		19638		001-2101-4313	703.44
				Total :	703.44
91593	4/11/2019	19638	AYRES HOTEL	TR 781	RODRIGUEZ/ADULT CORRECTIONS WEEK 4
		19638		001-2101-4313	703.44
				Total :	703.44
91594	4/11/2019	19638	AYRES HOTEL	TR 781	RODRIGUEZ/ADULT CORRECTIONS WEEK 5
				001-2101-4313	703.44

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91594	4/11/2019	19638	AYRES HOTEL	(Continued)	Total : 703.44
91595	4/11/2019	20579	BIRENBAUM, DAVID	Parcel 4184-013-016	STREET LIGHT & SEWER TAX REBATE
				001-6871	121.69
				105-3105	24.61
		20579		Total :	146.30
91596	4/11/2019	00163	BRAUN LINEN SERVICE	1526602 thru 1531024	PRISONER LAUNDRY/MAR19
		00163		001-2101-4306	218.11
				Total :	218.11
91597	4/11/2019	20054	BURKE, WILLIAMS & SORENESEN	238593	LEGAL SERVICES/LABOR NEGOTIATIONS/FEB19
		20054		001-1203-4201	560.50
				Total :	560.50
91598	4/11/2019	10838	CANON BUSINESS SOLUTIONS, INC	4028813169/PO 14656	DETECTIVE COPIER 12/11/18-3/10/19
		10838		715-2101-4201	433.15
				Total :	433.15
91599	4/11/2019	09632	CDWG	RQW9985	MAT REQ 570378/PRINTER TONER/INK
		09632		715-1206-4305	3,281.95
				Total :	3,281.95
91600	4/11/2019	18570	CODE PUBLISHING INC	62968 (PO 14466)	MUNICIPAL CODE ELECTRONIC UPDATES/FEB19
		18570		001-1121-4201	349.50
				Total :	349.50
91601	4/11/2019	05970	COLLINS, DENNIS	PO 33175	INSTRUCTOR PAYMENT/CLASS NO. 7776
		05970		001-4601-4221	488.80
				Total :	488.80
91602	4/11/2019	00349	CSULB FOUNDATION	PO 33101	DROZ/SARGENT/TITLE 15 TRAINING
		00349		001-2101-4317	266.00
				Total :	266.00
91603	4/11/2019	00349	CSULB FOUNDATION	PO 33102	TRANBARGER/FLORES/TITLE 15 TRAINING
		00349		001-2101-4313	198.00
				Total :	198.00
91604	4/11/2019	01400	EFRAM MOBIL	008101	VEHICLE FUEL/MAR19

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91604	4/11/2019	01400	EFRAM MOBIL	(Continued)	
				715-3104-4310	254.57
			008101 (PO 14467)	VEHICLE FUEL PURCHASES/MAR19	
				715-2101-4310	49.86
		01400		Total :	304.43
91605	4/11/2019	19114	EVERBRIDGE, INC.	M42183	
				AREA G EMERGENCY NOTIFICATION SYSTEM	
				001-1201-4201	6,928.63
		19114		Total :	6,928.63
91606	4/11/2019	21285	FASOLA, JAMES	PO 33176	
				DISMISSED CITATION NO. 38002070	
				001-3302	48.00
		21285		Total :	48.00
91607	4/11/2019	06344	FIRST CALL STAFFING, INC.	00709-163989	
				PW MGMT ANALYST TEMP W/E 3/24/19	
				001-4202-4112	2,194.40
		06344		Total :	2,194.40
91608	4/11/2019	18361	FISHER CONTRACTOR INC	19-03293	
				COMM CTR ROOF VENT INSTALL TO FIX HEATER	
				001-8650-4201	2,700.00
			19-03301	COMM CTR ROOF REPAIRS/VENTS/DRAINS	
				001-8650-4201	3,000.00
		18361		Total :	5,700.00
91609	4/11/2019	21217	FJR PACIFIC, INC.	21139	
				2ND FLOOR CITY HALL RESTROOM EXHAUST FAN	
				715-4204-4201	1,800.00
		21217		Total :	1,800.00
91610	4/11/2019	19884	FRONTIER	310-318-0113-1203155	
				EOC ANALOG LINES/APR19	
				715-1206-4304	1,756.89
			310-318-8751-0128095	CASHIER TAPS LINE/APR19	
				001-1203-4304	55.09
		19884		Total :	1,811.98
91611	4/11/2019	10836	GRAINGER	9130608236	
				MAT REQ 686530/GRINDER SANDING DISCS (5)	
				715-4206-4309	59.79
		10836		Total :	59.79
91612	4/11/2019	14589	GRANICUS INC	109392 (PO 13191)	
				GOVACCESS PLUS EDITION 12/15/18-12/14/19	
				715-1206-4201	9,895.50

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91612	4/11/2019	14589	GRANICUS INC	(Continued)	Total : 9,895.50
91613	4/11/2019	20669	GUERRERO, ROBERT J.	PO 14357	BACKGROUND INVESTIGATION/MAR19
		20669		001-2101-4201	1,076.96
				Total :	1,076.96
91614	4/11/2019	15141	HONDA MD INC, STEPHAN T	00087525/PO 14925	DETAINEE BLOOD DRAWS/FEB19
		15141		001-2101-4201	127.20
				Total :	127.20
91615	4/11/2019	19141	HUB INTERNATIONAL SERVICES	PO 33167	SPECIAL EVENT INSURANCE PAYMENT/MAR19
		19141		001-3897	314.90
				Total :	314.90
91616	4/11/2019	16742	INDEPENDENT STATIONERS	SI00338837	MAT REQ 868951/FACIAL TISSUE
		16742		001-1121-4305	29.72
				Total :	29.72
91617	4/11/2019	02458	INGLEWOOD WHOLESALE ELECTRIC	259706 to 260008	ELELCTRICAL SUPPLIES/MAR19
				001-8609-4201	13,373.75
				105-2601-4309	5,237.21
				301-8684-4201	620.40
				001-8609-4201	1,765.51
				301-8609-4201	1,232.00
				001-8609-4201	1,270.51
		02458		Total :	23,499.38
91618	4/11/2019	19314	IPS GROUP INC	40482 (PO 14489)	PARKING METER WIRELESS/CC FEES/FEB19
				001-3305-4201	742.56
				001-3304-4201	768.46
				001-3302-4201	9,157.80
		19314		Total :	10,668.82
91619	4/11/2019	18453	KING, LINDA J	Parcel 4183-005-003	STREET LIGHT TAX REBATE
		18453		105-3105	24.61
				Total :	24.61
91620	4/11/2019	20476	KRAMER, KATHLEEN A	Parcel 4188-031-044	STREET LIGHT & SEWER TAX REBATE
				001-6871	121.69
				105-3105	24.61

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91620	4/11/2019	20476	KRAMER, KATHLEEN A	(Continued)	Total : 146.30
91621	4/11/2019	00151	LA CO SHERIFFS DEPARTMENT	192956BL	MAT REQ 863290/PRISONER MEALS/FEB19
		00151		001-2101-4306	186.50
				Total :	186.50
91622	4/11/2019	20771	LA UNIFORMS & TAILORING	1826(Mat Req 773283)	2 PEPPER SPRAY HOLDERS FOR CSOS
		20771		001-3302-4314	54.64
				Total :	54.64
91623	4/11/2019	13288	LONGACRE, HOWARD	Parcel 4160-029-033	STREET LIGHT & SEWER TAX REBATE
				001-6871	121.69
				105-3105	24.61
		13288		Total :	146.30
91624	4/11/2019	14041	MCGOWAN CONSULTING LLC	HB-MS4-1819-06	STORM WATER MGMT/NPDES PERMITS/FEB19
		14041		161-3109-4201	3,493.60
				Total :	3,493.60
91625	4/11/2019	18071	MERCHANTS LANDSCAPE SERVICES	53725	HERONDO ST/NEW PALM TREES
		18071		125-8546-4201	5,925.00
				Total :	5,925.00
91626	4/11/2019	09325	MILLER, SUSAN	Parcel 4182-019-014	STREET LIGHT TAX REBATE
		09325		105-3105	24.61
				Total :	24.61
91627	4/11/2019	21286	MIRONOV, NATASHA	PO 33199	RESIDENT PARKING PERMIT 20-08101 REFUND
		21286		001-3843	40.00
				Total :	40.00
91628	4/11/2019	15589	MONKEY STYLE INC	PO 33055	DAY CAMP EXCURSION/SCOOTER'S/DEPOSIT
		15589		001-4601-4201	150.00
				Total :	150.00
91629	4/11/2019	14723	MOWER, BETTE	Parcel 4160-025-002	STREET LIGHT TAX REBATE
		14723		105-3105	24.61
				Total :	24.61
91630	4/11/2019	21287	MULLNER, ROB	PO 33177	PARKING CITATION NO. 32005832 OVERPAYMEN

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91630	4/11/2019	21287	MULLNER, ROB	(Continued)	
		21287		001-3302	28.00
				Total :	28.00
91631	4/11/2019	18350	NOWICKI, KAREN	TR 782	
		18350		REIMB/GOV INVEST OFFICERS ASSOC CONF	
				001-1141-4317	694.32
				Total :	694.32
91632	4/11/2019	13114	OFFICE DEPOT	266483735001	
				NICHOLS/SHATTUCK/PRINTERS	
				001-4601-4305	222.98
				001-4601-4305	21.18
			291634403001	MAT REQ 773763/OFFICE SUPPLIES	
				001-1202-4305	107.62
				001-1208-4305	43.60
			291896230001	REQ 773921/MAILING & CODING LABELS	
				001-4601-4305	77.55
			293979700001	MAT REQ 773922/SILVER SHARPIES/TAPE	
				001-4601-4305	56.83
			294022940001	2 NEW OFFICE CHAIRS FOR YARD STAFF	
				001-4202-4305	275.38
				001-4202-4305	26.16
			294342021001	MAT REQ 649763/PENS/ERGO KEYBOARD	
				001-4101-4305	85.60
			294342077001	MAT REQ 649763/HIGHLIGHTERS	
				001-4101-4305	9.30
			294343892001	MAT REQ 649764/CALCULATORS/WHITE-OUT	
				001-4101-4305	65.52
			294508461001	MAT REQ 773287/FLASH DRIVE 5-PACK	
				001-2101-4305	40.72
			294511472001	MAT REQ 773287/OFFICE SUPPLIES	
				001-2101-4305	46.17
			294511475001	MAT REQ 773287/TRIGGER SPRAYERS (2)	
				001-2101-4305	2.17
			296947730001	MAT REQ 572038/BINDERS/DIVIDERS/PENS	
				001-4202-4305	55.30
			297328843001	MAT REQ 868952/OFFICE SUPPLIES	
				001-1121-4305	46.19
			297328987001	MAT REQ 868952/OFFICE SUPPLIES	
				001-1121-4305	49.13

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91632	4/11/2019	13114	OFFICE DEPOT	(Continued)	
			297811686001	MAT REQ 768263/OFFICE SUPPLIES	
				001-1203-4305	35.77
			297814829001	MAT REQ 773924/OFFICE SUPPLIES	
				001-4601-4305	61.16
			297818745001	MAT REQ 768263/FOLDERS/ERASER REFILLS	
				001-1203-4305	21.05
		13114		Total :	1,349.38
91633	4/11/2019	20884	ORANGE COUNTY SHERIFF'S DEPT.	TR 781	
				RODRIGUEZ/ADULT CORRECTIONS CORE COURSE	
				001-2101-4313	499.00
		20884		Total :	499.00
91634	4/11/2019	14694	PARTEK SOLUTIONS INC	23371	
				30,000 PARKING CITATION ENVELOPES	
				001-3302-4309	1,740.00
			23376	30,000 PARKING CITATIONS	
				001-3302-4309	1,437.00
		14694		Total :	3,177.00
91635	4/11/2019	00608	PEP BOYS	March Statement	
				VEHICLE REPAIR/MAINT 1/23 & 3/4-3/22/19	
				715-2101-4311	910.00
				715-2101-4311	108.81
				715-3104-4310	15.59
				715-3104-4311	84.23
				715-3104-5403	328.50
				715-4201-4311	79.31
				715-2101-4311	86.45
		00608		Total :	1,612.89
91636	4/11/2019	01911	PROVIDENCE MEDICAL	Mat Req 768265	
				EMPLOYEE FIRST AID/OCT17	
				001-1203-4320	238.00
		01911		Total :	238.00
91637	4/11/2019	17676	PRUDENTIAL OVERALL SUPPLY	42383624 to 42392160	
				YARD UNIFORMS, TOWELS, &/OR MATS/MAR19	
				001-2101-4309	66.16
				001-3104-4309	48.36
				001-3302-4309	59.56
				001-4202-4314	406.29
				001-4204-4309	159.92

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91637	4/11/2019	17676	PRUDENTIAL OVERALL SUPPLY	(Continued)	
		17676		715-4206-4309	39.36
				Total :	779.65
91638	4/11/2019	21299	PULLMAN, JR., CHARLES	PO 33201	
		21299		CITATION NO. 40003317 OVERPAYMENT 001-3302	28.00
				Total :	28.00
91639	4/11/2019	13255	RED SECURITY GROUP, LLC	56883	
		13255		BASE 3/PDK LOCK SYSTEM/3 DOORS 301-8614-4201	6,569.25
				Total :	6,569.25
91640	4/11/2019	13693	REDONDO ODD FELLOW LODGE 195	Receipt 2001138.003	
		13693		CANCELLED 2ND STORY THEATRE DATES 001-2111	500.00
				Total :	500.00
91641	4/11/2019	16276	ROBINSON, JOAN	Parcel 4186-018-015	
		16276		STREET LIGHT & SEWER TAX REBATE 001-6871 105-3105	121.69 24.61
				Total :	146.30
91642	4/11/2019	21300	RODRIGUEZ, NATALIA	TR 781	
		21300		PER DIEM/ADULT CORRECTIONS CORE COURSE 001-2101-4313	1,250.00
				Total :	1,250.00
91643	4/11/2019	16425	SAFEWAY INC VONS	435451-031119-2110	
		16425		REQ 773917/CONCERT RFP MEETING SNACKS 001-4601-4305	37.25
				806978-031319-2110	
				SKATE PARK MEMBERSHIP TRAINING/COOKIES 001-4601-4317	16.08
				Total :	53.33
91644	4/11/2019	13478	SELLERS, CARMELITA	Parcel 4188-009-020	
		13478		STREET LIGHT & SEWER TAX REBATE 001-6871 105-3105	73.01 24.61
				Total :	97.62
91645	4/11/2019	17903	SHERWIN-WILLIAMS	34248 & 96057	
		17903		PAINTING SUPPLIES/MAR19 001-4204-4309	189.78
				Total :	189.78

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91646	4/11/2019	07158	SIEMENS INDUSTRY INC	56200245255	PO 14896/TRAFFIC SIGNAL MAINT/FEB19 001-3104-4201
		07158			5,135.97
				Total :	5,135.97
91647	4/11/2019	21284	SNYDER, DAVID	PO 33179	DISMISSED PARKING CITATION NO. 35006870 001-3302
		21284			53.00
				Total :	53.00
91648	4/11/2019	08812	SOUTH BAY REGIONAL PUBLIC COMM	03558 (PO 14175)	DISPATCH SERVICES/APR19-JUN19
				001-2101-4251	186,398.70
				001-3302-4251	20,710.93
				001-2101-4251	3,982.00
				001-3302-4251	2,862.51
				001-2101-4251	800.00
				001-2201-4251	2,788.47
				715-2101-5405	11,051.50
				001-2101-4251	133.33
			03586 (PO 14620)	VEHICLE HB3 & 6/EQUIP CONSOLE W/ARM REST	
				715-2101-4311	737.62
			03587 (PO 14714)	PARK ENFORCEMENT GEM E2 LIGHT PACKAGE	
				715-3302-5403	2,722.48
		08812		Total :	232,187.54
91649	4/11/2019	00159	SOUTHERN CALIFORNIA EDISON CO	2-00-989-7315	ELECTRICITY/FEB-MAR19
				105-2601-4303	31,136.17
				001-4204-4303	1,568.47
				105-2601-4303	2,912.86
			2-01-414-1071	ELECTRICITY/MAR19	
				001-4204-4303	2,222.07
			2-01-414-2152	ELECTRICITY/MAR19	
				001-6101-4303	1,580.36
			2-01-414-3747	ELECTRICITY/MAR19	
				105-2601-4303	22.76
			2-01-414-4281	ELECTRICITY/MAR19	
				105-2601-4303	187.77
			2-01-414-5106	ELECTRICITY/MAR19	
				001-3104-4303	574.51
			2-08-629-3669	ELECTRICITY/MAR19	
				001-4204-4303	58.92

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91649	4/11/2019	00159	SOUTHERN CALIFORNIA EDISON CO	(Continued)		
			2-20-128-4825	ELECTRICITY/MAR19 001-3304-4303	1,214.30	
			2-20-128-5475	ELECTRICITY/MAR19 001-4204-4303	190.13	
			2-20-984-6369	ELECTRICITY/MAR19 105-2601-4303	45.55	
			2-23-687-8021	ELECTRICITY/MAR19 001-3104-4303	40.69	
			2-23-725-4420	ELECTRICITY/MAR19 001-4204-4303	3,433.09	
			2-31-250-3303	ELECTRICITY/MAR19 001-4204-4303	32.54	
			2-36-722-1322	ELECTRICITY/MAR19 105-2601-4303	30.48	
			2-37-909-1838	ELECTRICITY/MAR19 001-4204-4303	422.57	
			2-39-985-7812	ELECTRICITY/MAR19 001-4204-4303	1,134.15	
			2-41-090-1755	ELECTRICITY/MAR19 001-4204-4303	53.26	
		00159		Total :	46,860.65	
91650	4/11/2019	00146	SPARKLETTS	4472788 032819	COMM RES/DRINKING WATER/MAR19 001-4601-4305	254.74
		00146			Total :	254.74
91651	4/11/2019	20236	SPECTRUM BUSINESS	0049969040119	PD/CABLE/APR19 001-2101-4201	72.09
		20236			Total :	72.09
91652	4/11/2019	09532	STAPLES ADVANTAGE	8053733051	MAT REQ 773285/OFFICE SUPPLIES 001-2101-4305	77.69
		09532			Total :	77.69
91653	4/11/2019	10412	STERICYCLE	3004548818	PD/MEDICAL WASTE DISPOSAL/FEB19 001-2101-4201	85.00
		10412			Total :	85.00

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91654	4/11/2019	19082	T-MOBILE	Account 946625962	PD/CSOS/CELL PHONES/MAR19
				001-2101-4304	201.90
				001-3302-4304	40.38
			Account 954297746	YARD/CELL PHONES/MAR19	
				001-4202-4304	344.07
		19082		Total :	586.35
91655	4/11/2019	11102	TORRANCE WHOLESALE NURSERY	262539	MAT REQ 669847/SUCCULENTS
				125-8546-4201	497.00
			262540	MAT REQ 669848/SUCCULENTS	
				125-8546-4201	34.96
		11102		Total :	531.96
91656	4/11/2019	10155	TRUGREEN CHEMLAWN	98609057	PIER AVE. PALMS DEEP ROOT FERTILIZATION
				001-3301-4201	992.00
			98620338	PIER PLAZA PALM TREE DEEP ROOT FERTILIZA	
				001-3301-4201	665.38
		10155		Total :	1,657.38
91657	4/11/2019	20670	TURBODATA SYSTEMS, INC.	29765	REPLACEMENT FEE/HANDHELD TICKET WRITER
				001-3302-4309	250.00
			29854 (PO 14431)	TICKET WRITER WIRELESS FEES 3/25-4/24/19	
				001-3302-4201	1,250.00
		20670		Total :	1,500.00
91658	4/11/2019	08207	UNDERGROUND SERVICE ALERT	18dsbfee1451	UNDERGROUND SRVC ALERTS/CA STATE FEES
				160-3102-4201	38.69
			320190312	UNDERGROUND SERVICE ALERTS/MAR19	
				160-3102-4201	117.25
		08207		Total :	155.94
91659	4/11/2019	04768	UPTIME COMPUTER SERVICE	31352	PRINTER MAINTENANCE/APR19
				715-1206-4201	943.00
			31388	PRINTER MAINTENANCE/MAY19	
				715-1206-4201	943.00
		04768		Total :	1,886.00
91660	4/11/2019	09374	US ARMOR	22269	PO 14286/BALLISTIC BLANKET
				153-2106-5405	2,216.28

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91660	4/11/2019	09374	US ARMOR	(Continued)	Total : 2,216.28
91661	4/11/2019	19648	US BANK	1366134 '15 LEASE REVENUE BOND INTEREST PAYMENT 201-1220-6701	160,064.57
		19648			Total : 160,064.57
91662	4/11/2019	18666	VERIZON BUSINESS SERVICES	71076699 VOIP PHONES/BASE 3/FEB19 001-3302-4304	107.92
				71078206 VOIP PHONES/BARD/FEB19 001-3302-4304	69.28
				71078208 VOIP PHONES/COMM RES/FEB19 001-4601-4304	141.24
				71078210 VOIP PHONES/EOC GYM/FEB19 001-1201-4304	61.37
		18666			Total : 379.81
91663	4/11/2019	14051	WHITLOW, ROBERT L	Parcel 4184-015-022 STREET LIGHT TAX REBATE 105-3105	24.61
		14051			Total : 24.61
91664	4/11/2019	15188	WILLDAN FINANCIAL SERVICES	010-40849 ASSESSMENT DISTRICT REMINDER LETTERS 139-1219-4201	10.55
				135-1219-4201	10.55
			010-40912	SPECIAL DISTRICT ADMIN/JAN19-MAR19 137-1219-4201	404.39
				135-1219-4201	354.37
				139-1219-4201	339.82
				138-1219-4201	480.92
			010-41024	ASSESS DISTRICTS/ANNUAL DISCLOSURE SRVCS 137-1219-4201	1,500.00
				138-1219-4201	1,500.00
		15188			Total : 4,600.60
91665	4/11/2019	21288	WUSTERBARTH, HEATHER	PO 33180 PARKING CITATION NO. 36004762 OVERPAYMEN 001-3302	15.00
		21288			Total : 15.00
91666	4/11/2019	15815	YOUNG, DONALD CURTIS	PO 33181 INSTRUCTOR PAYMENT/CLASS NO. 7981 001-4601-4221	224.00

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91666	4/11/2019	15815	YOUNG, DONALD CURTIS	(Continued)	Total : 224.00
1942435928	4/4/2019	14691	ADMINSURE AS AGENT FOR THE	4/11/19 Check Run	WORK COMP CLAIMS REIMB/MAR19
		14691		705-1217-4324	4,084.25
					Total : 4,084.25
83	Vouchers for bank code :		boa		Bank total : 569,659.14
83	Vouchers in this report				Total vouchers : 569,659.14

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 13 inclusive, of the check register for 4/11/19 are accurate funds are available for payment, and are in conformance to the budget."

By 
Finance Director
Date 5/2/19