Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91667 | 4/18/2019 | 21086 | ABSOLUTE INTERNATIONAL SECURIT | 2019053247 | ST. PATRICK'S PARADE/TRAFFIC CONTROL | | |
| | | | | | 001-2101-4201 | | 624.00 |
| | | 21086 | | | | **Total :** | **624.00** |
| 91668 | 4/18/2019 | 11437 | ADMINISTRATIVE SERVICES CO OP | 4098 (PO 14432) | TAXI VOUCHER PROGRAM/FEB19 | | |
| | | | | | 145-3404-4201 | | 4,525.61 |
| | | 11437 | | | | **Total :** | **4,525.61** |
| 91669 | 4/18/2019 | 14820 | ADRIAN-GAUS ARCHITECTS, INC. | HB-PWF 01 | YARD DESIGN/CONSTRUCT DOCS/SEP18-MAR19 | | |
| | | | | | 301-8615-4201 | | 21,475.00 |
| | | 14820 | | | | **Total :** | **21,475.00** |
| 91670 | 4/18/2019 | 21301 | AMBROSE, ERIC | PO 33223 | VOIDED CITATION NO. 40003098 | | |
| | | | | | 001-3302 | | 38.00 |
| | | 21301 | | | | **Total :** | **38.00** |
| 91671 | 4/18/2019 | 21308 | ANN S. GOTTHOFFER, CEDRIC B. MC RAE C | PO 33225 | DISMISSED PARKING CITATION NO. 34008797 | | |
| | | | | | 001-3302 | | 48.00 |
| | | 21308 | | | | **Total :** | **48.00** |
| 91672 | 4/18/2019 | 00321 | AT&T | 248 134-9454 462 8 | PD WHITE PAGES LISTING/APR19 | | |
| | | | | | 001-2101-4304 | | 13.98 |
| | | | | 310 796-6526 991 3 | PD COMPUTER CIRCUITS/APR19 | | |
| | | | | | 001-2101-4304 | | 122.26 |
| | | 00321 | | | | **Total :** | **136.24** |
| 91673 | 4/18/2019 | 20897 | B&B GLOBAL HOLDINGS LLC | PO 33190 | INSTRUCTOR PAYMENT/CLASS NO. 8041 | | |
| | | | | | 001-4601-4221 | | 84.00 |
| | | | | PO 33191 | INSTRUCTOR PAYMENT/CLASS NOS. 8033/4 | | |
| | | | | | 001-4601-4221 | | 707.00 |
| | | 20897 | | | | **Total :** | **791.00** |
| 91674 | 4/18/2019 | 17271 | BARROWS, PATRICK | PO 33192 | INSTRUCTOR PAYMENT/CLASS NOS. 8054/5 | | |
| | | | | | 001-4601-4221 | | 441.00 |
| | | 17271 | | | | **Total :** | **441.00** |
| 91675 | 4/18/2019 | 14146 | BOUCHER, SUSAN C | Parcel 4185-019-029 | STREET LIGHT & SEWER TAX REBATE | | |
| | | | | | 001-6871 | | 121.69 |
| | | | | | 105-3105 | | 24.61 |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91675 | 4/18/2019 | 14146 | BOUCHER, SUSAN C | (Continued) | | **Total :** | **146.30** |
| 91676 | 4/18/2019 | 00016 | CALIFORNIA WATER SERVICE | Account 4286211111 | WATER USAGE/FEB19 | | |
| | | | | | 105-2601-4303 | | 1,910.01 |
| | | | | | 001-6101-4303 | | 6,455.54 |
| | | | | | 001-4204-4303 | | 1,375.93 |
| | | | | | 001-3304-4303 | | 236.60 |
| | | 00016 | | | | **Total :** | **9,978.08** |
| 91677 | 4/18/2019 | 09632 | CDWG | RNR5074 | 2019 COMPUTER REFRESH | | |
| | | | | | 715-1206-5405 | | 7,003.30 |
| | | | | | 715-1206-5405 | | 660.75 |
| | | | | RPM4118 | 2019 COMPUTER REFRESH | | |
| | | | | | 715-1206-5405 | | 9,829.00 |
| | | | | | 715-1206-5405 | | 933.76 |
| | | 09632 | | | | **Total :** | **18,426.81** |
| 91678 | 4/18/2019 | 05970 | COLLINS, DENNIS | PO 33194 | INSTRUCTOR PAYMENT/CLASS NOS. 7768/71/73 | | |
| | | | | | 001-4601-4221 | | 855.40 |
| | | 05970 | | | | **Total :** | **855.40** |
| 91679 | 4/18/2019 | 00879 | COUNTY OF LOS ANGELES | RE-PW-19040804976 | ARTESIA BLVD TRAFFIC SIGNAL MAINT/MAR19 | | |
| | | | | | 001-3104-4251 | | 109.20 |
| | | 00879 | | | | **Total :** | **109.20** |
| 91680 | 4/18/2019 | 21311 | CUNNINGHAM, JOHN E. MIKE | PO 33229 | CITATION NO. 34009135 OVERPAYMENT | | |
| | | | | | 001-3302 | | 11.33 |
| | | 21311 | | | | **Total :** | **11.33** |
| 91681 | 4/18/2019 | 11449 | DEWEY PEST CONTROL | Account 759408 | PO 14430/PEST CONTROL/APR19 | | |
| | | | | | 001-4204-4201 | | 694.00 |
| | | 11449 | | | | **Total :** | **694.00** |
| 91682 | 4/18/2019 | 11449 | DEWEY PEST CONTROL | Account 1233239 | PO 14430/SEWER RAT ABATEMENT/APR19 | | |
| | | | | | 160-3102-4201 | | 262.00 |
| | | 11449 | | | | **Total :** | **262.00** |
| 91683 | 4/18/2019 | 00181 | EASY READER | Statement No. 4712 | MAT REQ 868953/LEGAL ADS/MAR19 | | |
| | | | | | 001-1121-4323 | | 1,593.39 |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91683 | 4/18/2019 | 00181 | EASY READER | (Continued) | | **Total :** | **1,593.39** |
| 91684 | 4/18/2019 | 21296 | FENDER, MEG | PO 33196 | PARKING PERMIT NO. 20-04492-GP REFUND | | |
| | | | | | 001-3843 | | 40.00 |
| | | 21296 | | | | **Total :** | **40.00** |
| 91685 | 4/18/2019 | 19884 | FRONTIER | 209-190-0013-1206175 | PD COMPUTER CIRCUITS/APR19 | | |
| | | | | | 001-2101-4304 | | 885.89 |
| | | | | 310-318-9210-0827185 | JAIL DATAMASTER (DUI BREATHALYZER)/APR19 | | |
| | | | | | 001-2101-4304 | | 66.14 |
| | | | | 310-318-9800-1204155 | CHAMBERS EOC ANALOG LINES/APR19 | | |
| | | | | | 715-1206-4304 | | 1,405.21 |
| | | | | 310-372-6373-0311045 | PERSONNEL FAX LINE/APR19 | | |
| | | | | | 001-1203-4304 | | 52.77 |
| | | | | 323-159-2268-0924145 | EOC CABLE & INTERNET/APR19 | | |
| | | | | | 001-1201-4304 | | 291.19 |
| | | 19884 | | | | **Total :** | **2,701.20** |
| 91686 | 4/18/2019 | 15406 | GENERAL INDUSTRIAL SUPPLY | 1166457-01 | MAT REQ 686542/JET SAW PARTS | | |
| | | | | | 715-4206-4309 | | 295.31 |
| | | | | 1166457-02 | MAT REQ 686541/JET SAW PARTS | | |
| | | | | | 715-4206-4309 | | 45.39 |
| | | | | 1167183-01 | MAT REQ 673947/MAINTENANCE SUPPLIES | | |
| | | | | | 105-2601-4309 | | 156.04 |
| | | | | 1167183-02 | MAT REQ 673946/MAINTENANCE SUPPLIES | | |
| | | | | | 001-4204-4309 | | 78.72 |
| | | | | 1167183-03 | MAT REQ 673948/MAINTENANCE SUPPLIES | | |
| | | | | | 105-2601-4309 | | 39.66 |
| | | 15406 | | | | **Total :** | **615.12** |
| 91687 | 4/18/2019 | 20627 | GOLDEN TOUCH CLEANING, INC. | 66087 (PO 14468) | JANITORIAL/CITY-OWNED BLDGS/MAR19 | | |
| | | | | | 001-4204-4201 | | 9,111.00 |
| | | 20627 | | | | **Total :** | **9,111.00** |
| 91688 | 4/18/2019 | 14476 | GORODETSKY, VITALY | Parcel 4186-028-045 | STREET LIGHT & SEWER TAX REBATE | | |
| | | | | | 001-6871 | | 121.69 |
| | | | | | 105-3105 | | 24.61 |
| | | 14476 | | | | **Total :** | **146.30** |
| 91689 | 4/18/2019 | 10836 | GRAINGER | 9107640634 | MAT REQ 686540/SCREW DRILL FOR ROLLER | | |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91689 | 4/18/2019 | 10836 | GRAINGER | (Continued) | | | |
| | | | | | 715-3104-4311 | | 28.84 |
| | | 10836 | | | | **Total :** | **28.84** |
| 91690 | 4/18/2019 | 14589 | GRANICUS INC | 110785 | MONTHLY MANAGED SRVCS 3/12/19-6/30/19 | | |
| | | | | | 715-1206-4201 | | 22,586.38 |
| | | 14589 | | | | **Total :** | **22,586.38** |
| 91691 | 4/18/2019 | 21310 | GREGOIRE-WRIGHT, LOGAN | PO 33231 | DISMISSED PARKING CITATION NO. 40003241 | | |
| | | | | | 001-3302 | | 53.00 |
| | | 21310 | | | | **Total :** | **53.00** |
| 91692 | 4/18/2019 | 07547 | HINDERLITER DE LLAMAS AND ASSC | 0030769-IN/PO 14522 | SALES TAX AUDIT SERVICES JAN19-MAR19 | | |
| | | | | | 001-1202-4201 | | 1,598.84 |
| | | 07547 | | | | **Total :** | **1,598.84** |
| 91693 | 4/18/2019 | 02458 | INGLEWOOD WHOLESALE ELECTRIC | 260012-00 | MAT REQ 673944/ELECTRICAL SUPPLIES | | |
| | | | | | 001-8609-4201 | | 209.01 |
| | | | | 260045-00 | MAT REQ 673943/ELECTRICAL SUPPLIES | | |
| | | | | | 001-8609-4201 | | 836.00 |
| | | 02458 | | | | **Total :** | **1,045.01** |
| 91694 | 4/18/2019 | 01165 | JOBS AVAILABLE | 1908010 (PO 14209) | CODE ENFORCEMENT OFFICER JOB AD/APR19 | | |
| | | | | | 001-1203-4201 | | 351.00 |
| | | 01165 | | | | **Total :** | **351.00** |
| 91695 | 4/18/2019 | 21306 | KERSENBOOM, DEVON | PO 33233 | DISMISSED CITATION NO. 31012080 | | |
| | | | | | 001-3302 | | 10.00 |
| | | 21306 | | | | **Total :** | **10.00** |
| 91696 | 4/18/2019 | 15782 | LA CO METRO TRANSPORTATION | 103526 | SUBSIDIZED BUS PASS SALES/FEB19 | | |
| | | | | | 145-3403-4251 | | 172.00 |
| | | 15782 | | | | **Total :** | **172.00** |
| 91697 | 4/18/2019 | 00118 | LA SUPERIOR COURT - TORRANCE | PO 33208 | CITATION SURCHARGES/FEB19 | | |
| | | | | | 001-3302 | | 55,189.70 |
| | | | | PO 33209 | CITATION SURCHARGES/MAR19 | | |
| | | | | | 001-3302 | | 61,835.70 |
| | | 00118 | | | | **Total :** | **117,025.40** |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91698 | 4/18/2019 | 20347 | LAURA MECOY COMMUNICATIONS LLC | 3-2019 (PO 14465) | PUBLIC INFORMATION OFFICER/MAR19 | | |
| | | | | | 001-1201-4201 | | 6,000.00 |
| | | 20347 | | | | **Total :** | **6,000.00** |
| 91699 | 4/18/2019 | 21303 | LIBERT, ADAM | PO 33234 | VOIDED CITATION NO. 42000130 | | |
| | | | | | 001-3302 | | 38.00 |
| | | 21303 | | | | **Total :** | **38.00** |
| 91700 | 4/18/2019 | 02175 | LIEBERT CASSIDY WHITMORE | 1439399 | LEGAL SERVICES/PERSONNEL/APR17 | | |
| | | | | | 001-1203-4201 | | 4,642.50 |
| | | 02175 | | | | **Total :** | **4,642.50** |
| 91701 | 4/18/2019 | 19487 | M6 CONSULTING INC | 1072-19 (PO 9142) | ENCROACHMENT PERMIT REVIEW/FEB19 | | |
| | | | | | 001-4202-4201 | | 11,632.50 |
| | | | | 1073-19 (PO 9142) | SKECHERS LAND DEVELOPMENT REVIEW/FEB19 | | |
| | | | | | 001-2131 | | 2,557.50 |
| | | | | 1094-19 (PO 9142) | ENCROACHMENT PERMIT REVIEW/MAR19 | | |
| | | | | | 001-4202-4201 | | 6,480.00 |
| | | | | 1095-19 (PO 9142) | SKECHERS LAND DEVELOPMENT REVIEW/MAR19 | | |
| | | | | | 001-2131 | | 6,787.50 |
| | | 19487 | | | | **Total :** | **27,457.50** |
| 91702 | 4/18/2019 | 18312 | MANIACI INSURANCE SERVICES | 918 (PO 14354) | BENEFITS CONNECT ADMINISTRATION/MAR19 | | |
| | | | | | 001-1203-4201 | | 581.40 |
| | | 18312 | | | | **Total :** | **581.40** |
| 91703 | 4/18/2019 | 21312 | MARSHALL, RAYMOND B. | PO 33235 | VOIDED CITATION NO. 34009056 | | |
| | | | | | 001-3302 | | 38.00 |
| | | 21312 | | | | **Total :** | **38.00** |
| 91704 | 4/18/2019 | 21307 | MCADAMS, MATTHEW FRANCIS | PO 33236 | DISMISSED PARKING CITATION NO. 32006090 | | |
| | | | | | 001-3302 | | 53.00 |
| | | 21307 | | | | **Total :** | **53.00** |
| 91705 | 4/18/2019 | 18071 | MERCHANTS LANDSCAPE SERVICES | 53761 (PO 14377) | CITYWIDE LANDSCAPING SERVICES/MAR19 | | |
| | | | | | 001-6101-4201 | | 19,200.00 |
| | | | | 53762 (PO 14377) | CITYWIDE LANDSCAPING SERVICES/MAR19 | | |
| | | | | | 105-2601-4201 | | 3,700.00 |
| | | 18071 | | | | **Total :** | **22,900.00** |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91706 | 4/18/2019 | 21302 | PONTIUS, CHRISTOPHER | PO 33238 | VOIDED CITATION NO. 40003127 | | |
| | | | | | 001-3302 | | 48.00 |
| | | 21302 | | | | **Total :** | **48.00** |
| 91707 | 4/18/2019 | 10775 | PRICE, HELEN | Parcel 4182-021-030 | STREET LIGHT & SEWER TAX REBATE | | |
| | | | | | 001-6871 | | 121.69 |
| | | | | | 105-3105 | | 24.61 |
| | | 10775 | | | | **Total :** | **146.30** |
| 91708 | 4/18/2019 | 11539 | PROSUM TECHNOLOGY SERVICES | SIN019544/PO 14395 | EMAIL AUTHENTICATION (MFA) 2/18-2/24/19 | | |
| | | | | | 715-1206-4201 | | 462.50 |
| | | | | SIN019595/PO 14224 | IT SUPPORT SERVICES/APR19 | | |
| | | | | | 715-1206-4201 | | 14,830.42 |
| | | | | SIN019757 | DATA BACKUP/OFFSITE STORAGE/JAN19-DEC19 | | |
| | | | | | 715-1206-4201 | | 18,511.00 |
| | | 11539 | | | | **Total :** | **33,803.92** |
| 91709 | 4/18/2019 | 01911 | PROVIDENCE MEDICAL | Mat Req 768269 | EMPLOYEE FIRST AID/AUG18 | | |
| | | | | | 001-1203-4320 | | 367.00 |
| | | 01911 | | | | **Total :** | **367.00** |
| 91710 | 4/18/2019 | 13608 | PSOMAS | 150261 (PO 14107) | SEWER IMPROVEMENT DESIGN SERVICES/FEB19 | | |
| | | | | | 160-8416-4201 | | 1,780.23 |
| | | 13608 | | | | **Total :** | **1,780.23** |
| 91711 | 4/18/2019 | 20061 | REGIONAL TAP SERVICE CENTER | 6008862 | NON-SUBSIDIZED BUS PASS SALES/FEB19 | | |
| | | | | | 001-1204-4251 | | 50.00 |
| | | 20061 | | | | **Total :** | **50.00** |
| 91712 | 4/18/2019 | 01125 | REGIONAL TRAINING CENTER | 41951 (PO 14669) | DOVE/ICI IDENTITY THEFT | | |
| | | | | | 001-2101-4317 | | 795.00 |
| | | 01125 | | | | **Total :** | **795.00** |
| 91713 | 4/18/2019 | 21153 | RJ PRINTING & PROMOTIONAL | 179 | 5,000 NO PARKING/TOW AWAY SIGNS | | |
| | | | | | 001-4202-4305 | | 747.50 |
| | | | | | 001-4202-4305 | | 171.01 |
| | | 21153 | | | | **Total :** | **918.51** |
| 91714 | 4/18/2019 | 20921 | ROSCOE, KIMBERLY ANN | PO 33178 | INSTRUCTOR PAYMENT/CLASS NO. 7780 | | |
| | | | | | 001-4601-4221 | | 1,484.00 |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91714 | 4/18/2019 | 20921 | ROSCOE, KIMBERLY ANN | (Continued) | | Total : | **1,484.00** |
| 91715 | 4/18/2019 | 12112 | SCMAF | 7606 | FALL/WINTER 18/19 INSTRUCTOR INSURANCE | | |
| | | | | | 001-4601-4221 | | 348.25 |
| | | 12112 | | | | Total : | **348.25** |
| 91716 | 4/18/2019 | 10764 | SOUTH BAY CENTER FOR | PO 14676 | DISPUTE RESOLUTION JAN19-MAR19 | | |
| | | | | | 001-1132-4201 | | 1,400.00 |
| | | 10764 | | | | Total : | **1,400.00** |
| 91717 | 4/18/2019 | 00159 | SOUTHERN CALIFORNIA EDISON CO | 2-00-989-6911 | ELECTRICITY/MAR19 | | |
| | | | | | 105-2601-4303 | | 77.67 |
| | | | | 2-01-836-7458 | ELECTRICITY/MAR19 | | |
| | | | | | 105-2601-4303 | | 13.34 |
| | | | | 2-02-274-0542 | ELECTRICITY/MAR19 | | |
| | | | | | 001-6101-4303 | | 10.99 |
| | | | | 2-09-076-5850 | ELECTRICITY/MAR19 | | |
| | | | | | 105-2601-4303 | | 72.54 |
| | | | | 2-19-024-1604 | ELECTRICITY/MAR19 | | |
| | | | | | 001-4204-4303 | | 1,084.28 |
| | | | | 2-21-400-7684 | ELECTRICITY/MAR19 | | |
| | | | | | 105-2601-4303 | | 17.68 |
| | | | | 2-26-686-5930 | ELECTRICITY/MAR19 | | |
| | | | | | 105-2601-4303 | | 225.20 |
| | | 00159 | | | | Total : | **1,501.70** |
| 91718 | 4/18/2019 | 16339 | SOUTHLAND FIRE ALARM GROUP INC | 3147064 | FIRE DEPT FIRE ALARM EMERGENCY SERVICE | | |
| | | | | | 001-4204-4201 | | 162.50 |
| | | 16339 | | | | Total : | **162.50** |
| 91719 | 4/18/2019 | 20236 | SPECTRUM BUSINESS | 0088884040419 | PW YARD/CABLE 4/16/19-5/15/19 | | |
| | | | | | 001-4202-4201 | | 127.22 |
| | | | | 0241699040819 | CITY HALL BACKUP INTERNET 4/17-5/16/19 | | |
| | | | | | 715-1206-4201 | | 84.99 |
| | | 20236 | | | | Total : | **212.21** |
| 91720 | 4/18/2019 | 16806 | STANLEY SECURITY SOLUTIONS | 16376511 | REPLACE EXTERIOR IP MINI CAMERA | | |
| | | | | | 001-2101-4201 | | 19.25 |
| | | 16806 | | | | Total : | **19.25** |

Bank code : boa

| Voucher | Date | Vendor | | Invoice | Description/Account | | Amount |
|---|---|---|---|---|---|---|---|
| 91721 | 4/18/2019 | 17973 | STATEWIDE TRAFFIC SAFETY | 02017559 | GOULD & VALLEY STOP SIGN/BATTERY PACK | | |
| | | | | | 001-3104-4309 | | 140.00 |
| | | | | | 001-3104-4309 | | 11.87 |
| | | 17973 | | | | **Total :** | **151.87** |
| 91722 | 4/18/2019 | 20749 | TUMBLEWEED TRANSPORTATION | 0012381-IN/PO 14879 | AFTERSCHOOL TRANSPORTATION/MAR19 | | |
| | | | | | 145-3411-4201 | | 3,675.00 |
| | | 20749 | | | | **Total :** | **3,675.00** |
| 91723 | 4/18/2019 | 13359 | WITTMAN ENTERPRISES LLC | 1902062 (PO 14587) | AMBULANCE TRANSPORT BILLING/FEB19 | | |
| | | | | | 001-1202-4201 | | 3,543.53 |
| | | 13359 | | | | **Total :** | **3,543.53** |
| 91724 | 4/18/2019 | 21283 | YOUNG, JONATHAN | TR 785 | PER DIEM/AXON ACCELERATE (BODY CAMERAS) | | |
| | | | | | 001-3302-4317 | | 200.00 |
| | | 21283 | | | | **Total :** | **200.00** |
| 1930735852 | 3/29/2019 | 14691 | ADMINSURE AS AGENT FOR THE | 4/18/19 Check Run | WORK COMP CLAIMS REIMB/MAR19 | | |
| | | | | | 705-1217-4324 | | 6,658.87 |
| | | 14691 | | | | **Total :** | **6,658.87** |
| 1936504359 | 3/29/2019 | 14691 | ADMINSURE AS AGENT FOR THE | 4/18/19 Check Run | LIABILITY CLAIMS REIMB/FEB19 | | |
| | | | | | 705-1209-4324 | | 61.37 |
| | | 14691 | | | | **Total :** | **61.37** |
| 1942115403 | 4/11/2019 | 14691 | ADMINSURE AS AGENT FOR THE | 4/18/19 Check Run | LIABILITY CLAIMS REIMB/MAR19 | | |
| | | | | | 705-1209-4324 | | 2,272.92 |
| | | 14691 | | | | **Total :** | **2,272.92** |
| 1942943208 | 4/11/2019 | 14691 | ADMINSURE AS AGENT FOR THE | 4/18/19 Check Run | WORK COMP CLAIMS REIMB/APR19 | | |
| | | | | | 705-1217-4324 | | 10,211.33 |
| | | 14691 | | | | **Total :** | **10,211.33** |

**62 Vouchers for bank code :** boa — **Bank total : 347,161.61**

**62 Vouchers in this report** — **Total vouchers : 347,161.61**

**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 9 inclusive, of the check register for 4/18/19 are accurate funds are available for payment, and are in conformance to the budget."

By Viki Copeland

Finance Director

Date 5/2/19