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CITY OF HERMOSA BEACH

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91726	4/25/2019	17339	3V SIGNS AND GRAPHICS LLC	10153	COMM SAFETY FAIR BANNER CHANGE
				001-3302-4201	82.13
		17339			Total : 82.13
91727	4/25/2019	21086	ABSOLUTE INTERNATIONAL SECURIT	2019053246/PO 14672	DOWNTOWN/PIER PLAZA EXTRA SECURITY/MAR19
				001-2101-4201	9,518.16
		21086			Total : 9,518.16
91728	4/25/2019	04715	ADMINSURE, INC.	11920 (PO 14125)	GENERAL/AUTO LIABIL CLAIM ADMIN/MAY19
				705-1209-4201	1,300.00
		04715			Total : 1,300.00
91729	4/25/2019	12745	AMERICAN BINDING PRODUCTS	40181	4-BOXES OF 11X17 LAMINATING POUCHES
				001-4201-4201	339.86
				001-4201-4201	29.43
		12745			Total : 369.29
91730	4/25/2019	13361	AT&T MOBILITY	287016141723X0414201	PUMP STATIONS/PW ADMIN CELL PHONES/MAR19
				001-4202-4304	168.78
				001-1101-4304	23.69
		13361			Total : 192.47
91731	4/25/2019	16660	ATHENS SERVICES	4849439 (PO 14490)	CITYWIDE PORTER SERVICES/MAR19
				001-3301-4201	7,616.44
				001-6101-4201	1,422.67
				001-3104-4201	12,672.02
				001-3304-4201	1,334.23
			4849439-A (PO 14490)	CITYWIDE STEAM CLEANING/MAR19	
				001-3301-4201	7,575.84
				001-3304-4201	311.58
			4849439-B (PO 14490)	CITYWIDE STEAM CLEANING/MAR19	
				001-3301-4201	2,079.09
			6080623-B (PO 14490)	CITYWIDE STEAM CLEANING/DEC18	
				001-3301-4201	1,427.64
			6217561 (PO 14490)	CITYWIDE PORTER SERVICES/JAN19	
				001-3301-4201	10,272.87
				001-3104-4201	15,415.14
				001-6101-4201	1,509.31

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91731	4/25/2019	16660	ATHENS SERVICES	(Continued)	
				001-3304-4201	1,415.49
			6217561-A (PO 14490)	CITYWIDE STEAM CLEANING/JAN19	
				001-3304-4201	213.85
				001-3301-4201	5,661.66
			6467045 (PO 14490)	CITYWIDE PORTER SERVICES/MAR19	
				001-3301-4201	10,272.88
				001-3104-4201	15,415.14
				001-6101-4201	1,509.31
				001-3304-4201	1,415.48
			6467045-A (PO 14490)	CITYWIDE STEAM CLEANING/FEB19	
				001-3301-4201	5,982.88
				001-3304-4201	213.85
		16660		Total :	103,737.37
91732	4/25/2019	16660	ATHENS SERVICES	6521011 (PO 14581)	
				PD/SHREDDING/APR19	
				001-2101-4309	44.44
		16660		Total :	44.44
91733	4/25/2019	20705	BEECASSO LIVE BEE REMOVAL INC	797	
				COMM CTR/CLARK FIELD/BEE REMOVAL	
				001-6101-4201	675.00
		20705		Total :	675.00
91734	4/25/2019	19247	BELLA SCREEN PRINTS & APPARELS	3079	
				SURFERS WALK OF FAME T-SHIRTS	
				001-4601-4308	1,210.00
		19247		Total :	1,210.00
91735	4/25/2019	20942	BEST BEST & KRIEGER LLP	845999	
				CITY ATTORNEY SERVICES/MAR19	
				001-1131-4201	36,124.50
			846000	ATTORNEY/NORTH SCHOOL MOU/MAR19	
				001-1131-4201	318.90
			846001	ATTORNEY/INFILTRATION PROJECT/MAR19	
				001-1131-4201	9,069.50
			846002	ATTORNEY/LAND USE/MAR19	
				001-1131-4201	2,374.90
			846003	ATTORNEY/CROSSFIT/MAR19	
				001-1133-4201	11,448.55
			846004	ATTORNEY/FIEDLER V BOZZI/MAR19	
				001-1133-4201	43.60

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91735	4/25/2019	20942	BEST BEST & KRIEGER LLP	(Continued)	
			846005	ATTORNEY/CITY V SANFORD/MAR19 001-1133-4201	3,218.40
			846006	ATTORNEY/HERMOSA RTI/MAR19 001-2108	30.00
			846007	ATTORNEY/PIER STRAND HOTEL EIR/MAR19 001-2105	805.00
			846008	ATTORNEY/PERSONNEL/MAR19 001-1203-4201	4,681.40
		20942		Total :	68,114.75
91736	4/25/2019	06409	BLUE DIAMOND MATERIALS	1448701	MAT REQ 673809/ASPHALT/EMULSION BUCKETS 001-3104-4309
		06409			342.36
				Total :	342.36
91737	4/25/2019	20475	BROMBEREK, CLARENCE S	Parcel 4185-002-018	STREET LIGHT & SEWER TAX REBATE 001-6871
				105-3105	121.69
		20475			24.61
				Total :	146.30
91738	4/25/2019	09632	CDWG	RNR4764	REPLACEMENT LAPTOP COMPUTERS 715-2101-5402
					215.78
					20.50
			RPK7883	REPLACEMENT LAPTOP COMPUTERS 715-2101-5402	96.24
				715-2101-5402	9.14
			RRB2171	REPLACEMENT LAPTOP COMPUTERS 715-2101-5402	1,439.38
				715-2101-5402	146.74
			RRL8232	REPLACEMENT LAPTOP COMPUTERS 715-2101-5402	492.82
		09632		Total :	2,420.60
91739	4/25/2019	09694	CLEAN ENERGY	CE12180429	VEHICLES/COMPRESSED NATURAL GAS/MAR19 715-6101-4310
					70.86
					32.53
					95.95
		09694		Total :	199.34

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91740	4/25/2019	20781	COUNTY OF LOS ANGELES	C0008933	FIRE PROTECTION SERVICES/MAY19
				001-2202-4251	395,244.77
				001-2202-4111	10,630.00
				001-2202-5601	30,306.00
				180-2202-4251	3,588.52
		20781		Total :	439,769.29
91741	4/25/2019	12514	CPPA	PO 33256	AHLSTROM/JACKSON/BURGOS/HEARING EXAMINER
		12514		001-3302-4317	375.00
				Total :	375.00
91742	4/25/2019	00349	CSULB FOUNDATION	PO 33228	YAGER/BASIC EVIDENCE PROCEDURES TRAINING
		00349		001-2101-4313	99.00
				Total :	99.00
91743	4/25/2019	14171	DAVOODIAN, MICHAEL	117158	SPRING/SUMMER 2019 BROCHURE ANNOUNCEMENT
				001-4601-4302	2,050.00
				001-4601-4302	194.75
		14171		Total :	2,244.75
91744	4/25/2019	00364	DEPARTMENT OF JUSTICE	364753	FINGERPRINTING/MAR19
				001-3228	323.00
				001-1203-4251	64.00
		00364		Total :	387.00
91745	4/25/2019	14909	DEPT OF INDUSTRIAL RELATIONS, STATE OF S 1636979 SN		PARK STRUC ELEVATOR/LATE INSPECT PENALTY
		14909		001-3301-4201	675.00
				Total :	675.00
91746	4/25/2019	21316	DIRSTINE, MARIROSE OR HUGH	PO 33266	CITATIONS 31003358/32001985 OVERPAY
		21316		001-3302	136.00
				Total :	136.00
91747	4/25/2019	14811	DURAN, GERARDO	001604132019	TACO CART/DUI CHECKPOINT W/MANHATTAN
		14811		001-2101-4305	240.00
				Total :	240.00
91748	4/25/2019	00181	EASY READER	ER19032103	COMMUNITY-WIDE GARAGE SALE AD
				001-1201-4201	575.00

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91748	4/25/2019	00181	EASY READER	(Continued)	Total : 575.00
91749	4/25/2019	01400	EFRAM MOBIL	008119	GAS PURCHASES/MAR19-APR19
				715-3104-4310	194.85
				715-4204-4310	52.19
				715-2101-4310	454.84
		01400		Total :	701.88
91750	4/25/2019	19988	ESCUTIA, XOCHITL	TR 783/PO 33258	REIMB/BODY WORN CAMERA TRAINING
				150-2119-4201	55.22
				153-2106-5405	55.21
			TR 786	PER DIEM/CALPAC QUARTERLY MEETING	
				001-2101-4317	100.00
		19988		Total :	210.43
91751	4/25/2019	21096	FILE KEEPERS, LLC	INV000018 (PO 12873)	SCANNING PROJECT/CITY CLERK/MAR19
				715-1201-4201	948.32
			INV000019 (PO 12873)	SCANNING PROJECT/COMM DEV/MAR19	
				715-1201-4201	396.45
		21096		Total :	1,344.77
91752	4/25/2019	21217	FJR PACIFIC, INC.	21176	SHOOTING RANGE EMERGENCY A/C REPAIR
				001-4204-4201	801.46
		21217		Total :	801.46
91753	4/25/2019	17563	FONOIMOANA, ERIC	PO 33248	CASH KEY DEPOSIT REFUND
				001-2117	16.50
		17563		Total :	16.50
91754	4/25/2019	19884	FRONTIER	209-188-4669-0714985	LANDLINES/COMPUTER LINKS/APR19
				001-3302-4304	71.06
				001-2101-4304	808.79
				001-4204-4321	215.72
				001-4202-4304	54.11
				001-4201-4304	157.95
				001-3304-4304	60.47
				001-1204-4304	52.74
			310-372-6186-0831895	2ND FLR CITY HALL CANON FAX 4/16-5/15/19	
				001-1121-4304	11.10
				001-1141-4304	11.10

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91754	4/25/2019	19884 FRONTIER	(Continued)	001-1201-4304	11.10
				001-1202-4304	11.10
				001-1203-4304	11.08
			323-155-6779-0822065	FIBER OPTIC LINE 4/13/19-5/12/19	
				715-1206-4201	215.98
		19884		Total :	1,692.30
91755	4/25/2019	00322 HERMOSA ANIMAL HOSPITAL	Mat Req 768005	EMERGENCY VET SERVICES/JAN19-MAR19	
		00322		001-3302-4201	135.00
				Total :	135.00
91756	4/25/2019	15141 HONDA MD INC, STEPHAN T	00088536	PO 14925/DETAINEE BLOOD DRAWS/FEB-MAR19	
		15141		001-2101-4201	254.40
				Total :	254.40
91757	4/25/2019	21264 INTEGRATIVE STRATEGIES CONSULT	1034	ACCELA AUTOMATION KICK-OFF CONSULTING	
				715-4201-4201	15,000.00
			1035	ACCELA AUTOMATION KICK-OFF CONSULTING	
				715-4201-4201	15,000.00
		21264		Total :	30,000.00
91758	4/25/2019	19314 IPS GROUP INC	41188 (PO 14489)	PARKING METER WIRELESS/CC FEES/MAR19	
				001-3305-4201	952.81
				001-3304-4201	1,201.30
				001-3302-4201	10,863.27
		19314		Total :	13,017.38
91759	4/25/2019	20520 LAUTER, LESLIE A	Parcel 4182-023-006	STREET LIGHT & SEWER TAX REBATE	
				105-3105	24.61
				001-6871	121.69
		20520		Total :	146.30
91760	4/25/2019	02175 LIEBERT CASSIDY WHITMORE	PO 14215	PERB CASES/LABOR RELATIONS WEBINAR	
		02175		001-2101-4317	100.00
				Total :	100.00
91761	4/25/2019	17862 LIFELOC TECHNOLOGIES INC	318646 (PO 32958)	CALIBRATION GAS FOR BREATHALYZER MACHINE	
				001-2101-4306	187.89

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91761	4/25/2019	17862	LIFELOC TECHNOLOGIES INC	(Continued)	Total : 187.89
91762	4/25/2019	00777	M AND K METAL CO	171085	MAT REQ 686757/METAL FOR STREET LIGHT 105-2601-4309
		00777			19.85
					Total : 19.85
91763	4/25/2019	18595	MADANI, MIKE	Mat Req 768004	PD/CSOS/CAR WASHES/JAN19-MAR19 715-2101-4311
		18595			715-3302-4311
					140.00
					36.00
					Total : 176.00
91764	4/25/2019	18274	MAGNUM VENTURE PARTNERS	PO 33275	INSTRUCTOR PAYMENT/CLASSES 8242-44 001-4601-4221
		18274			001-4601-4201
					1,077.30
					117.60
					Total : 1,194.90
91765	4/25/2019	20898	MCCORMICK AMBULANCE	228969 (PO 14429)	AMBULANCE TRANSPORT SERVICES/MAR19 001-1201-4201
		20898			
					29,970.00
					Total : 29,970.00
91766	4/25/2019	20916	MICHAEL BAKER INTERNATIONAL	1044958 (PO 13709)	HERMOSA AVE RESURFACING/MAR19 146-8174-4201
		20916			
					3,255.50
					Total : 3,255.50
91767	4/25/2019	13791	MONTROSE AND ASSOCIATES INC	25771 (PO 14889)	CHAMBERS/DISPLAY SCREEN AUDIO REPAIR 715-4204-4201
		13791			
					270.00
					Total : 270.00
91768	4/25/2019	21297	MOTHERS AGAINST DRUNK DRIVING	2018-0410	MADD CRASH CAR EXHIBIT FOR SAFETY FAIR 001-3302-4201
		21297			
					300.00
					Total : 300.00
91769	4/25/2019	21209	MOTOROLA SOLUTIONS, INC	16044390	PORTABLE RADIO EQUIPMENT UPGRADE 715-2101-5405
		21209			
					22,665.85
					Total : 22,665.85
91770	4/25/2019	00093	OLYMPIC AUTO CENTER	13982/Mat Req 686759	VEHICLE HB3 LEFT FRONT BODYWORK 715-2101-4311
		00093			
					2,352.57
					Total : 2,352.57

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91771	4/25/2019	14693 PARS	42715	PARS ARS FEES/FEB19	
				001-4101-4185	14.61
				001-1101-4185	15.08
				001-4201-4185	14.61
				001-1204-4185	1.42
				001-4204-4185	13.09
				001-4601-4185	234.20
				001-3302-4185	6.99
		14693		Total :	300.00
91772	4/25/2019	17130 PH AND S PRODUCTS LLC	0010842-IN	NITRILE EXAM GLOVES FOR JAIL	
		17130		001-2101-4306	420.00
				Total :	420.00
91773	4/25/2019	01911 PROVIDENCE MEDICAL	GuarantorID 1010127	MAT REQ 768006/SART EXAM/MAR19	
			Mat Req 768271	001-2101-4201	730.00
				PRE-EMPLOYMENT PHYSICAL/MAR19	
				001-1203-4320	223.00
		01911		Total :	953.00
91774	4/25/2019	13608 PSOMAS	150434 (PO 14107)	SEWER IMPROVEMENT DESIGN SERVICES/MAR19	
		13608		160-8416-4201	18,280.00
				Total :	18,280.00
91775	4/25/2019	03282 REDONDO BEACH, CITY OF	567588 (PO 14493)	CITY PROSECUTOR SERVICES/MAR19	
		03282		001-1132-4201	16,667.00
				Total :	16,667.00
91776	4/25/2019	00839 SAXE CLIFFORD PH D, SUSAN	19-0412-2	PRE-EMPLOYMENT PSYCH EXAM/POLICE OFFICER	
		00839		001-2101-4201	450.00
				Total :	450.00
91777	4/25/2019	03353 SBCU VISA	09C0034513168 CC	PD WATER DELIVERY 2/13/19-3/12/19	
			10002913 CC	001-2101-4305	225.27
			143648-1916 CC	PHOTO EDITING FOR NEW CITY WEBSITE	
				001-1201-4201	50.00
			8432398 CC	CHAFIN/MEMBERSHIP 4/1/19-3/31/20	
				001-4101-4201	700.00
				JOB AD FOR POLICE RECRUIT	
				001-1203-4201	295.00

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91777	4/25/2019	03353	SBCU VISA	(Continued)	
			9673054 CC	ARCHIVAL PAPER 001-1121-4305	163.05
			Apple Email CC	SENIOR CENTER MUSIC MEMBERSHIP/MAR19 001-4601-4328	9.99
			Folios 162508 & 9 CC	HOTEL CANCELLATION FEES/DUI TRAINING 001-2101-4317	264.46
			IC30411-0219 CC	PO 14338/CONFERENCE LINE/FEB19 001-1201-4304	58.63
			Mat Req 773286 CC	TRANSPORT HANDCUFFS/BELLY CHAIN W/CUFFS 001-2101-4309	100.92
			Order 1056455821 CC	THEATRE/LAPTOP/CLAMPS/CABLES/SANDBAGS 001-4601-5401	538.13
				001-4601-4308	307.44
			PO 32882 CC	17/18 CAFR AWARD APPLICATION FEE 001-1202-4201	505.00
			PO 33005 CC	MAGNETIC CLIPBOARD/REORDER 001-2101-4305	47.65
			PO 33005 CC	MAGNETIC CLIPBOARD/REFUND 001-2101-4305	-43.15
			PO 33040 CC	COUNCIL/CITY MGR/ST. PATRICKS DAY PARADE 001-1101-4319	550.00
			PO 33049 CC	STRING LIGHTS FOR PIER PLAZA 001-8609-4201	206.55
			PO 33050 CC	IPOD/PAD CASES/GAFF TAPE/BACKSTAGE LIGHT 001-4601-4308	225.48
				001-4601-4308	18.24
			PO 33051 CC	SKATE PARK MEMBER CARDS/PIC BACKDROP 001-4601-4308	44.94
			PO 33071 CC	SALLYPORT/SUBSTATION/TV WALL MOUNTS 001-2101-4305	69.98
				001-2101-4305	6.64
			PO 33081 CC	CONVERTER FOR 14TH ST RESTROOMS 160-8692-4201	811.91
				160-8692-4201	77.13
			PO 33089 CC	VALLEY PARK SUMMER DAY CAMP EXCURSION 001-4601-4201	867.10
			PO 33090 CC	OSHA TRAINING VIDEOS FOR YARD STAFF 001-4202-4317	1,398.99

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91777	4/25/2019	03353	SBCU VISA	(Continued)	
			PO 33091 CC	RECHARGEABLE 16 LED DISC ROAD FLARES 001-3302-4309	89.99
			PO 33111 CC	CITY MANAGER/ERGO DESK CORNER SLEEVE 001-1201-4305	55.00
				001-1201-4305	3.99
			PO 33119 CC	LIGHT FIXTURES FOR PIER PLAZA 001-8609-4201	169.98
			PO 33128 CC	SENIOR CENTER MOVIE DAY RENTAL 001-4601-4328	1.75
				001-4601-4328	0.17
			PO 33130 CC	SENIOR CENTER COFFEE CART 001-4601-4328	75.99
				001-4601-4328	7.22
			PO 33133 CC	POLO SHIRT FOR NEW VOLUNTEER 001-3302-4201	24.78
			PO 33148 CC	VOLUNTEER APPRECIATION LUNCH SUPPLIES 001-1201-4305	100.40
			PO 33149 CC	VOLUNTEER LUNCHEON PLATES AND SILVERWARE 001-3302-4201	40.98
			PO 33151 CC	STRING LIGHTS FOR PIER PLAZA 001-8609-4201	2,171.78
			PO 33155 CC	COMM OUTREACH/COCOA WITH A COP 001-3302-4201	80.43
			PO 33157 CC	PHILLIPS/DETECTIVES/DOXING WEBINAR 001-2101-4317	10.00
			PO 33159 CC	MASSEY/SEXUAL HARRASSMENT WEBINAR 001-1101-4317	25.00
			PO 33185 CC	EXTRADITION/DR 17-2702/FOOD 001-2101-4305	17.92
			PO 33188 CC	EXTRADITION/DR 17-2702/CAR RENTAL 001-2101-4305	202.94
			PO 33202 CC	SENIOR CENTER MOVIE DAY RENTAL 001-4601-4328	1.75
				001-4601-4328	0.17
			PO 33224 CC	RAMIREZ/SMITH/EXTRADITION/DR 17-2702 001-2101-4305	345.90
			PO 33242 CC	RAMIREZ/SMITH/EXTRADITION/DR 17-2702 001-2101-4305	328.60

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91777	4/25/2019	03353	SBCU VISA	(Continued)	
			PO 33250 CC	COUNCIL RETREAT/ROOM/VALET/FOOD	
				001-1101-4201	2,261.84
				001-1101-4201	184.28
			PO 33261 CC	RAMIREZ/SMITH/EXTRADITION/MEAL	
				001-2101-4305	60.55
			Receipt 0001Wv CC	JOB AD FOR ASSOCIATE ENGINEER	
				001-1203-4201	175.00
			Receipt 21657 CC	CITY TILE PLAQUE/CUSTOM PRINT/RUSH FEE	
				001-1101-4319	5.00
			Receipt CC	COMMUNITY POLICE ADVISORY BOARD/FOOD	
				001-3302-4201	94.07
			Receipt CC	PLANNING DIRECTORS' LUNCH/FOOD	
				001-4101-4317	235.38
			Receipt CC	COUNCIL DINNER	
				001-1101-4305	278.57
			Receipt CC	COUNCIL DINNER	
				001-1101-4305	257.29
			Receipt CC	COUNCIL DINNER	
				001-1101-4305	230.00
			TR 749 CC	DOVE/ICI FINANCIAL CRIMES TRAINING	
				001-2101-4317	863.35
			TR 749 CC	DOVE/ANNUAL MEMBERSHIP FEES	
				001-2101-4317	110.00
			TR 772 CC	PHILLIPS/PARTNERING FOR TEAM SUCCESS	
				001-2101-4317	265.79
			TR 772 CC	PHILLIPS/PARTNERING FOR TEAM SUCCESS	
				001-2101-4317	4.00
			TR 772 CC	PHILLIPS/PARTNERING FOR TEAM SUCCESS	
				001-2101-4317	9.53
			TR 772 CC	PHILLIPS/PARTNERING FOR TEAM SUCCESS	
				001-2101-4317	28.87
			TR 779 CC	RANDLE/APA CONF/CANCELLATION PLAN	
				001-1201-4201	19.00
			TR 779 CC	RANDLE/APA NAT'L PLANNING CONFERENCE	
				001-1201-4201	197.28
			TR 779 CC	RANDLE/APA NATIONAL PLANNING CONFERENCE	
				001-1201-4201	1,420.68
			TR 779 CC	RANDLE/CONFERENCE REGISTR/MEMBERSHIP	

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91777	4/25/2019	03353	SBCU VISA	(Continued)	
				001-1201-4201	538.00
			TR 783 CC	ESCUZIA/BODY WORN CAMERA TRAINING	
				150-2119-4201	426.39
				153-2106-5405	426.39
			TR 783 CC	ESCUZIA/BODY WORN CAMERA TRAINING	
				150-2119-4201	333.25
				153-2106-5405	333.25
			TR 783 CC	ESCUZIA/BODY WORN CAMERA TRAINING	
				150-2119-4201	19.16
				153-2106-5405	19.16
			TR 784 CC	YOUNG/BODY WORN CAMERA TRAINING	
				150-2119-4201	426.39
				153-2106-5405	426.39
			TR 784 CC	YOUNG/BODY CAMERA TRAINING/AIRFARE/INS	
				150-2119-4201	464.75
				153-2106-5405	464.75
			TR 784 CC	YOUNG/BODY WORN CAMERA TRAINING/TRIP INS	
				150-2119-4201	30.21
				153-2106-5405	30.21
			TR 785 CC	YOUNG/BODY CAMERA CONFERENCE REGISTR	
				001-3302-4317	599.00
			TR 785 CC	YOUNG/AXON BODY CAMERA CONF/TRIP INS	
				001-3302-4317	22.75
			TR 785 CC	YOUNG/AXON BODY CAMERA CONFERENCE	
				001-3302-4317	896.06
			TR 785 CC	YOUNG/AXON BODY CAMERA CONFERENCE	
				001-3302-4317	302.60
			TR 786 CC	ESCUZIA/CALPAC QUARTERLY MEETING/AIRFARE	
				001-2101-4317	334.60
			TR 786 CC	ESCUZIA/CALPAC QUARTERLY MEET/INSURANCE	
				001-2101-4317	21.75
			TR 787 CC	DUCLOS/ANNUAL MUNICIPAL SEMINAR REGISTR	
				001-1101-4317	600.00
			TransIDEnding9252 CC	CITY-RELATED EVENT ADS 2/11-3/10/19~	
				001-1201-4201	45.21
		03353		Total :	24,714.84
91778	4/25/2019	03353	SBCU VISA	PO 33108 CC	GAGLIA/ORGANIZATIONAL SKILLS TRAINING

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91778	4/25/2019	03353	SBCU VISA	(Continued)	
		03353		001-2101-4317	179.00
				Total :	179.00
91779	4/25/2019	05176	SCOTTISH FIDDLERS	Receipt 2001146.003	
		05176		DAMAGE DEPOSIT REFUND	
				001-2111	500.00
				Total :	500.00
91780	4/25/2019	20395	SIDRICK, BRAD M.	Parcel 4184-025-077	
		20395		STREET LIGHT TAX REBATE	
				105-3105	24.61
				Total :	24.61
91781	4/25/2019	19306	SOLID WASTE ASSOCIATION OF NOR	2020-974650	
		19306		MORRIS/MEMBERSHIP DUES/APR19-MAR20	
				001-1201-4315	253.00
				Total :	253.00
91782	4/25/2019	13761	SOURCE GRAPHICS INC	95348	
				LARGE FORMAT PRINTER/MAINT/MAR19-MAR20	
				715-1206-4201	1,644.80
				95349	
				LARGE FORMAT SCANNER/MAINT/MAR19-MAR20	
				715-1206-4201	1,895.00
				Total :	3,539.80
91783	4/25/2019	18821	SPCALA	2019-0331 (PO 14433)	
		18821		ANIMAL SERVICES/MAR19	
				001-3302-4201	400.00
				Total :	400.00
91784	4/25/2019	20236	SPECTRUM BUSINESS	0046247041219	
				CITY HALL CABLE/MAY19	
				715-4204-4201	103.63
				0350359041119	
				1301 HERMOSA/RCC CONNECTION/MAY19	
				001-2101-4304	139.99
				0352413041219	
				PD COMPUTER CIRCUITS/MAY19	
				001-2101-4304	258.89
				Total :	502.51
91785	4/25/2019	10098	SPRINT	269424317-208	
				PD TRUNK MODEM 11/MAR19	
				153-2106-4201	35.00
				551834312-208	
				COMM RES/CELL PHONES/MAR19	
				001-4601-4304	161.84
				Total :	196.84

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
91786	4/25/2019	15398	SRK PROMOTIONAL ADVERTISING	4219	PARKING METER CUSTOM PAPER ROLLS
				001-3302-4201	941.00
		15398			Total : 941.00
91787	4/25/2019	16533	TORRANCE, CITY OF	2019-00153058	INTEROPERABILITY NETWORK MEMBERSHIP
				001-1550	15,193.77
		16533			Total : 15,193.77
91788	4/25/2019	00123	TRIANGLE HARDWARE	686768 thru 773536	MAINTENANCE SUPPLIES/APR19
				001-3104-4309	942.86
				001-3302-4309	45.71
				001-4204-4309	1,977.07
				105-2601-4309	924.48
				301-8609-4201	1,897.92
				301-8650-4201	458.44
				715-4206-4309	138.31
				001-2021	248.23
				001-2022	-248.23
		00123			Total : 6,384.79
91789	4/25/2019	03209	VERIZON WIRELESS LA	9827951161	CD/CELL PHONES/MAR19
				001-4201-4304	158.11
				9827997944	EMERGENCY MANAGER/CELL PHONE/MAR19
				001-1201-4304	53.74
				9828285882	PD TRUNK MODEMS/APR19
				001-2101-4304	418.11
		03209			Total : 629.96
91790	4/25/2019	21309	WEBB, JONATHAN	PO 33255	DISMISSED PARKING CITATION NO. 40003060
				001-3302	38.00
		21309			Total : 38.00
91791	4/25/2019	02873	WESTERN GRAPHIX	51702	REQ 768270/EMPLOYEE ID CARDS/JAN19-APR19
				001-1203-4305	139.71
		02873			Total : 139.71
91792	4/25/2019	21283	YOUNG, JONATHAN	TR 784/PO 33264	REIMB/BODY WORN CAMERA TRAINING
				150-2119-4201	58.73
				153-2106-5405	58.73

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Voucher	Date	Vendor	Invoice	Description/Account	Amount	
91792	4/25/2019	21283	YOUNG, JONATHAN	(Continued)	Total : 117.46	
91793	4/25/2019	19574	YOUNGBLOOD AND ASSOCIATES, ERVIN L	3713A (PO 14355)	POLYGRAPH EXAM/APR19	
		19574		001-2101-4201	350.00	
				Total :	350.00	
91794	4/25/2019	01206	ZUMAR INDUSTRIES INC	83016/Mat Req 773589	STREET SIGN MAINT/18 PERFORATED TUBES	
		01206		001-3104-4309	946.32	
				Total :	946.32	
130149568	4/24/2019	00170	SOCAL GAS	4/25/19 Check Run	GAS BILLS/MAR19	
		00170		001-4204-4303	348.70	
				Total :	348.70	
70 Vouchers for bank code : boa					Bank total : 834,136.54	
70 Vouchers in this report					Total vouchers : 834,136.54	

"I hereby certify that the demands or claims covered by the checks listed on pages 1 to 15 inclusive, of the check register for 4/25/19 are accurate funds are available for payment, and are in conformance to the budget."

By



Finance Director

Date 5/2/19