Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
91901	5/16/2019	09366	AQUA FLO	SD0472031	MAT REQ 668206/BACKFLOW PREVENTERS		
					125-8546-4201		893.17
		09366				**Total :**	**893.17**
91902	5/16/2019	15002	ART TO GROW ON, INC	PO 33323	INSTRUCTOR PAYMENT/CLASSES 8220/8222		
					001-4601-4221		1,470.00
		15002				**Total :**	**1,470.00**
91903	5/16/2019	00321	AT&T	248 134-9454 462 8	PD WHITE PAGES LISTING/MAY19		
					001-2101-4304		13.98
				960 461-1985 555 7	PD COMPUTER CIRCUITS/MAY19		
					001-2101-4304		108.64
		00321				**Total :**	**122.62**
91904	5/16/2019	15911	AUTOMOTIVE TRAINING AUTHORITY	164576	HANAOKA/HYBRID/ELECTRIC CAR TRAINING		
					001-4202-4317		269.00
		15911				**Total :**	**269.00**
91905	5/16/2019	20942	BEST BEST & KRIEGER LLP	848393	CITY ATTORNEY/GENERAL/APR19		
					001-1131-4201		25,318.10
				848394	CITY ATTORNEY/NORTH SCHOOL MOU/APR19		
					001-1131-4201		1,327.70
				848395	CITY ATTORNEY/GREENBELT INFILTRATE/APR19		
					001-1131-4201		1,795.20
				848396	CITY ATTORNEY SERVICES/LAND USE/APR19		
					001-1131-4201		878.90
				848397	CITY ATTORNEY SERVICES/CROSSFIT/APR19		
					001-1133-4201		6,384.60
				848398	CITY ATTORNEY SERVICES/ROTH V TRAN/APR19		
					001-1133-4201		273.63
				848399	CITY ATTORNEY/CITY V SANFORD/APR19		
					001-1133-4201		8,838.20
				848400	CITY ATTORNEY SERVICES/PITCHESS/APR19		
					001-1131-4201		211.83
				848401	CITY ATTORNEY SERVICES/RTI/APR19		
					001-2108		576.00
				848402	LEGAL SRVCS/PIER STRAND HOTEL EIR/APR19		
					001-2105		50.00

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Voucher	Date	Vendor		Invoice	Description/Account	Amount
91905	5/16/2019	20942	BEST BEST & KRIEGER LLP	(Continued)		
				848403	CITY ATTORNEY SERVICES/PERSONNEL/APR19	
					001-1203-4201	1,422.40
		20942			**Total :**	**47,076.56**
91906	5/16/2019	00163	BRAUN LINEN SERVICE	1532439 thru 1538218	PRISONER LAUNDRY/APR19	
					001-2101-4306	267.26
		00163			**Total :**	**267.26**
91907	5/16/2019	20054	BURKE, WILLIAMS & SORENESEN	240163	LEGAL SERVICES/LABOR NEGOTIATIONS/MAR19	
					001-1203-4201	3,333.50
		20054			**Total :**	**3,333.50**
91908	5/16/2019	15663	CALIFORNIA BUILDING STANDARDS	PO 33356	CA BLDG STANDARDS ADMIN FEES/JAN19-MAR19	
					001-3204	302.40
		15663			**Total :**	**302.40**
91909	5/16/2019	11449	DEWEY PEST CONTROL	Account 759408	PO 14430/PEST CONTROL/MAY19	
					001-4204-4201	694.00
		11449			**Total :**	**694.00**
91910	5/16/2019	11449	DEWEY PEST CONTROL	Account 1233239	PO 14430/SEWER RAT ABATEMENT/MAY19	
					160-3102-4201	262.00
		11449			**Total :**	**262.00**
91911	5/16/2019	18263	DIV OF THE STATE ARCHITECT	PO 33308	REVISED BUS LIC CASP FEES 2013-2018	
					001-6851	-93.90
					001-6851	1,096.10
				PO 33309	BUS LIC CASP FEES/JAN19-MAR19	
					001-6851	267.80
		18263			**Total :**	**1,270.00**
91912	5/16/2019	19561	FELSING, RONALD	Parcel 4181-023-017	SEWER & STREET LIGHT TAX REBATE	
					105-3105	24.61
					001-6871	121.69
		19561			**Total :**	**146.30**
91913	5/16/2019	06344	FIRST CALL STAFFING, INC.	00709-164295	PW MGMT ANALYST TEMP W/E 4/28/19	
					001-4202-4112	1,664.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91913	5/16/2019	06344	FIRST CALL STAFFING, INC.	(Continued)		**Total :**	**1,664.00**
91914	5/16/2019	19884	FRONTIER	209-188-4669-0714985	LANDLINES/COMPUTER LINKS/MAY19		
					001-3302-4304		71.06
					001-2101-4304		690.32
					001-4204-4321		215.72
					001-4202-4304		54.11
					001-4201-4304		157.95
					001-3304-4304		60.47
					001-1204-4304		52.77
				209-190-0013-1206175	PD COMPUTER CIRCUITS/MAY19		
					001-2101-4304		885.89
				310-318-8751-0128095	CASHIER TAPS LINE/MAY19		
					001-1204-4304		55.09
				310-318-9210-0827185	DUI BREATHALYZER IN JAIL AREA/MAY19		
					001-2101-4304		66.14
				310-372-6373-0311045	PERSONNEL FAX LINE/MAY19		
					001-1203-4304		52.90
				323-159-2268-0924145	EOC CABLE & INTERNET/MAY19		
					715-1206-4304		291.19
		19884				**Total :**	**2,653.61**
91915	5/16/2019	21346	GATES, GEORGE H	Parcel 4188-012-089	STREET LIGHT TAX REBATE		
					105-3105		24.61
		21346				**Total :**	**24.61**
91916	5/16/2019	00151	LA CO SHERIFFS DEPARTMENT	193272BL	MAT REQ 768001/PRISONER MEALS/MAR19		
					001-2101-4306		145.05
		00151				**Total :**	**145.05**
91917	5/16/2019	00118	LA SUPERIOR COURT - TORRANCE	PO 33358	CITATION SURCHARGES/APR19		
					001-3302		66,681.40
		00118				**Total :**	**66,681.40**
91918	5/16/2019	20732	LEWIS, ANNIE G.	PO 33340	INSTRUCTOR PAYMENT/CLASSES 7990/7992		
					001-4601-4221		1,197.00
		20732				**Total :**	**1,197.00**
91919	5/16/2019	18274	MAGNUM VENTURE PARTNERS	PO 33341	INSTRUCTOR PAYMENT/CLASS 7978		
					001-4601-4221		2,037.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91919	5/16/2019	18274	MAGNUM VENTURE PARTNERS	(Continued)			
				PO 33342	INSTRUCTOR PAYMENT/CLASSES 7961/7962		
					001-4601-4221		2,105.30
		18274				**Total :**	**4,142.30**
91920	5/16/2019	10045	MAIN STREET TOURS	41642/Mat Req 863390	DOWNTOWN LA EXCURSION/PER PERSON COST		
					001-4601-4201		2,132.00
				41643/Mat Req 863389	DOWNTOWN LA EXCURSION/BUS TRANSPORTATION		
					145-3409-4201		1,180.00
		10045				**Total :**	**3,312.00**
91921	5/16/2019	16451	MAXIMOUS, MEDHAT F	Parcel 4184-013-032	STREET LIGHT & SEWER TAX REBATE		
					001-6871		121.69
					105-3105		24.61
		16451				**Total :**	**146.30**
91922	5/16/2019	18634	MOTWANE, AMAN	Parcel 4184-008-010	STREET LIGHT TAX REBATE		
					105-3105		24.61
		18634				**Total :**	**24.61**
91923	5/16/2019	09326	OUR LADY OF GUADALUPE CHURCH	Receipt 2001153.003	THEATRE DAMAGE DEPOSIT RETURN		
					001-2111		405.00
		09326				**Total :**	**405.00**
91924	5/16/2019	20016	PINEDA, LUIS	PO 33345	MILEAGE/BEHAVIORAL THREAT ASSESS/MGMT		
					001-2101-4317		47.10
		20016				**Total :**	**47.10**
91925	5/16/2019	18411	PLATA, YUNUEN	PO 33346	MILEAGE/LEADER STRATEGY/PROBLEM EMPLOYEE		
					001-2101-4317		16.70
		18411				**Total :**	**16.70**
91926	5/16/2019	00398	POSTMASTER	PO 33347	BULK MAIL PERMIT 460/REPLENISH POSTAGE		
					001-1204-4305		3,000.00
		00398				**Total :**	**3,000.00**
91927	5/16/2019	01911	PROVIDENCE MEDICAL	Guarantor ID 1010127	MAT REQ 768017/SART EXAM/MAR19		
					001-2101-4201		730.00
		01911				**Total :**	**730.00**

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
91928	5/16/2019	03353	SBCU VISA	09D0034513168 CC	PD WATER DELIVERY 3/13/19-4/12/19		
					001-2101-4305		232.89
				335910 CC	FORD FUSION VEHICLE 37 REPAIR		
					715-2101-4311		1,826.67
				Memo CC	MCKINNON/FED AIR MARSHAL MEET/PARKING		
					001-2101-4317		8.00
				Order 456261273 CC	DETECTIVE DOVE/BUSINESS CARDS		
					001-2101-4305		38.86
				Order Ending 1442 CC	8 BLACK POSTER FRAMES		
					001-2101-4305		248.15
				Order Ending 2208 CC	CASE FOR NALOXONE (NARCAN) KITS		
					001-2101-5402		575.64
				PO 33133 CC	GREY POLO SHIRT FOR VOLUNTEER		
					001-3302-4201		29.41
				PO 33133 CC	GREY POLO SHIRT FOR VOLUNTEER/REFUND		
					001-3302-4201		-17.83
				PO 33206 Deposit CC	TEAM BUILDING WORKSHOP/ROOM DEPOSIT		
					001-2101-4317		500.00
				TR 770 CC	MCKINNON/LACPCA SPRING CONFERENCE		
					001-2101-4317		514.98
				TR 776 CC	MCKINNON/POST EXEC DEVELOP PART 1		
					001-2101-4312		47.00
				TR 776 CC	MCKINNON/POST EXEC DEVELOP PART 1		
					001-2101-4312		732.95
		03353				**Total :**	**4,736.72**
91929	5/16/2019	00170	SOCAL GAS	Account 17078132879	YARD CNG STATION/APR19		
					001-4204-4303		149.68
		00170				**Total :**	**149.68**
91930	5/16/2019	21304	STRAIGHTLINE BACKFLOW, INC.	001503	ANNUAL BACKFLOW TESTING		
					001-6101-4201		2,499.00
		21304				**Total :**	**2,499.00**
91931	5/16/2019	11818	TARANGO, CHERYL	Parcel 4184-019-027	SEWER & STREET LIGHT TAX REBATE		
					105-3105		24.61
					001-6871		121.69
		11818				**Total :**	**146.30**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
91932	5/16/2019	21252	TURNINGWEST, INC.	923	COMM DEV TEAM BUILDING CONSULT/TRAIN	
					001-1203-4317	2,000.00
		21252			**Total :**	**2,000.00**
91933	5/16/2019	08207	UNDERGROUND SERVICE ALERT	18dsbfee2060	UNDERGROUND SRVC ALERTS/STATE FEES/MAY19	
					160-3102-4201	38.69
				420190317	UNDERGROUND SERVICE ALERTS/APR19	
					160-3102-4201	107.35
		08207			**Total :**	**146.04**
91934	5/16/2019	09374	US ARMOR	22731	BULLETPROOF VEST/FRANCO/MCDERM/SARGENT	
					001-2101-4350	1,048.50
					150-2111-4350	1,048.50
					001-2101-4350	6.35
					150-2111-4350	6.36
					001-2101-4350	99.61
					150-2111-4350	99.61
		09374			**Total :**	**2,308.93**
194355711	5/10/2019	14691	ADMINSURE AS AGENT FOR THE	5/16/19 Check Run	WORK COMP CLAIMS REIMB/APR19	
					705-1217-4324	9,807.51
		14691			**Total :**	**9,807.51**
195723081	5/10/2019	14691	ADMINSURE AS AGENT FOR THE	5/16/19 Check Run	WORK COMP CLAIMS REIMB/APR19-MAY19	
					705-1217-4324	13,453.67
		14691			**Total :**	**13,453.67**
1574317248	5/16/2019	01397	EMPLOYMENT DEVELOPMENT DEPT	LetterID L1054947680	UNEMPLOYMENT CLAIMS/JAN19-MAR19	
					705-1215-4186	1,346.94
		01397			**Total :**	**1,346.94**
1943003408	5/10/2019	14691	ADMINSURE AS AGENT FOR THE	5/16/19 Check Run	WORK COMP CLAIMS REIMB/APR19	
					705-1217-4324	9,693.92
		14691			**Total :**	**9,693.92**

38 Vouchers for bank code : boa — **Bank total : 186,585.20**

38 Vouchers in this report — **Total vouchers : 186,585.20**

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 7 inclusive, of the check register for 5/16/19 are accurate funds are available for payment, and are in conformance to the budget."

By Viki Copeland

Finance Director

Date 5/29/19