Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
92725	8/29/2019	11437	ADMINISTRATIVE SERVICES CO OP	5607 (PO 14432)	TAXI VOUCHER PROGRAM/JUN19	
					145-3404-4201	4,652.00
		11437			**Total :**	**4,652.00**
92726	8/29/2019	12470	AMERICAS TROPHY COMPANY	PO 33586	MEMORIAL BENCH PLAQUE FOR TAYLOR MEYER	
					001-6101-5402	187.79
		12470			**Total :**	**187.79**
92727	8/29/2019	08614	ASPEN ENVIRONMENTAL GROUP	3465.001-03	TRANSPACIFIC FIBER OPTIC EIR/MAY19	
					001-2108	12,358.75
				3465.001-04	TRANSPACIFIC FIBER OPTIC EIR/JUN19	
					001-2108	5,673.74
		08614			**Total :**	**18,032.49**
92728	8/29/2019	13361	AT&T MOBILITY	287016141723X0814201	PW/FANGARY/CELL PHONES/JUL19	
					001-4202-4304	153.27
					001-1101-4304	23.77
		13361			**Total :**	**177.04**
92729	8/29/2019	17271	BARROWS, PATRICK	PO 33875	INSTRUCTOR PAYMENT/8060/9/70-3	
					001-4601-4221	2,037.00
		17271			**Total :**	**2,037.00**
92730	8/29/2019	11196	BEE N' WASP NEST REMOVAL	954681	BEE REMOVAL AT 11TH & STRAND	
					001-3302-4201	400.00
		11196			**Total :**	**400.00**
92731	8/29/2019	20942	BEST BEST & KRIEGER LLP	855527	GENERAL CITY ATTORNEY SERVICES/JUL19	
					001-1131-4201	20,034.50
				855529	ATTORNEY/NORTH SCHOOL MOU/JUL19	
					001-1131-4201	1,065.90
				855530	CITY ATTORNEY/INFILTRATION PROJECT/JUL19	
					001-1131-4201	1,645.60
				855531	LEGAL/GREENWICH VILL UNDERGROUND/JUL19	
					001-2133	1,421.20
				855532	LEGAL/PUBLIC RECORDS REQUESTS/JUL19	
					001-1131-4201	2,616.30
				855533	CITY ATTORNEY SERVICES/LAND USE/JUL19	

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Voucher	Date	Vendor		Invoice	Description/Account	Amount
92731	8/29/2019	20942	BEST BEST & KRIEGER LLP	(Continued)		
					001-1131-4201	5,366.90
				855534	CITY ATTORNEY SERVICES/CROSSFIT/JUL19	
					001-1133-4201	8.60
				855535	CITY ATTORNEY SERVICES/SANFORD/JUL19	
					001-1133-4201	348.80
				855536	CITY ATTORNEY SERVICES/HERMOSA RTI/JUL19	
					001-2108	342.00
				855537	LEGAL/PIER & STRAND HOTEL EIR/JUL19	
					001-2105	1,275.00
				855538	CITY ATTORNEY/HUMAN RESOURCES/JUL19	
					001-1203-4201	6,774.40
		20942			**Total :**	**40,899.20**
92732	8/29/2019	06409	BLUE DIAMOND MATERIALS	1584110	MAT REQ 673816/3 TONS OF ASPHALT	
					001-3104-4309	230.86
		06409			**Total :**	**230.86**
92733	8/29/2019	20054	BURKE, WILLIAMS & SORENESEN	243520	LEGAL SERVICES/LABOR NEGOTIATIONS/JUN19	
					001-1203-4201	10,738.00
		20054			**Total :**	**10,738.00**
92734	8/29/2019	00262	CALIFORNIA MARKING DEVICE	6368/Mat Req 773312	STAMPS/"DETENTION ONLY"/"COPY HBPD"	
					001-2101-4305	65.70
				6376/Mat Req 773825	NAME PLATES/SENIOR, NICK, & RECREATION	
					001-4601-4305	55.85
		00262			**Total :**	**121.55**
92735	8/29/2019	09632	CDWG	TKS7215	REQ 773311/PRINTER TONER/JAIL/RECORDS	
					001-2101-4305	568.91
		09632			**Total :**	**568.91**
92736	8/29/2019	09694	CLEAN ENERGY	CE12218867	COMPRESSED NATURAL GAS/VEHICLES/JUL19	
					715-2601-4310	40.83
					715-3109-4310	31.04
					715-4601-4310	106.06
		09694			**Total :**	**177.93**
92737	8/29/2019	21479	CLIMATE ACCESS	1025	SEA LEVEL RISE VIRTUAL REALITY/MAR-JUN19	
					150-4107-4201	10,000.00

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92737	8/29/2019	21479	CLIMATE ACCESS	(Continued)		**Total :**	**10,000.00**
92738	8/29/2019	20398	CONTINENTAL MAPPING SERVICE	070219 (PO 14208)	PUBLIC NOTICE SERVICES/JUN19		
					001-4101-4201		4,550.00
		20398				**Total :**	**4,550.00**
92739	8/29/2019	20781	COUNTY OF LOS ANGELES	C0009117	FIRE PROTECTION SERVICES/SEP19		
					001-2202-4251		448,689.00
					180-2202-4251		3,589.00
					001-2202-5601		30,306.00
					001-2202-4111		10,630.00
		20781				**Total :**	**493,214.00**
92740	8/29/2019	21480	DAIR, GREGORY	PO 33925	BUS LIC 01136794 APPLICATION FEE REFUND		
					001-3877		35.00
		21480				**Total :**	**35.00**
92741	8/29/2019	17868	DONNOE & ASSOCIATES, INC	7954	ADMIN ASST APPLICANT TEST RENTAL		
					001-1203-4201		880.00
		17868				**Total :**	**880.00**
92742	8/29/2019	20611	DUDEK	20194800 (PO 12424)	CITY YARD REMEDIATION/JUN19		
					001-8615-4201		3,862.50
		20611				**Total :**	**3,862.50**
92743	8/29/2019	01400	EFRAM MOBIL	008171 & 008175	VEHICLE FUEL PURCHASES/JUL-AUG19		
					715-2101-4311		69.93
		01400				**Total :**	**69.93**
92744	8/29/2019	01962	FEDERAL EXPRESS CORP	6-716-21129	REQ 768294/DELIVERY TO DONNOE (VENDOR)		
					001-1203-4305		81.15
				6-79-42973	MAT REQ 987301/RETURN PART TO VENDOR		
					715-3104-4311		12.49
		01962				**Total :**	**93.64**
92745	8/29/2019	21096	FILE KEEPERS, LLC	INV000082 (PO 12873)	CD/SCANNING/APR19		
					715-1201-4201		4,377.00
		21096				**Total :**	**4,377.00**
92746	8/29/2019	06344	FIRST CALL STAFFING, INC.	00709-165018	PW MGMT ANALYST TEMP W/E 7/21/19		

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92746	8/29/2019	06344	FIRST CALL STAFFING, INC.	(Continued)			
					001-4202-4112		1,664.00
				00709-165147	PW MGMT ANALYST TEMP W/E 8/4/19		
					001-4202-4112		1,664.00
				00709-165206	PW MGMT ANALYST TEMP W/E 8/11/19		
					001-4202-4112		1,664.00
		06344				**Total :**	**4,992.00**
92747	8/29/2019	21402	FLYING LION, INC.	1077	TEEN CHOICE AWARDS DRONE SECURITY		
					001-2101-4201		2,400.00
		21402				**Total :**	**2,400.00**
92748	8/29/2019	19884	FRONTIER	310-372-6186-0831895	2ND FL CITY HALL CANON FAX 8/16-9/15/19		
					001-1121-4304		11.66
					001-1141-4304		11.66
					001-1201-4304		11.66
					001-1202-4304		11.66
					001-1203-4304		11.67
				323-155-6779-0822065	FIBER OPTIC LINE/AUG19		
					715-1206-4201		215.98
		19884				**Total :**	**274.29**
92749	8/29/2019	20600	GELB, WINIFRED D.	Parcel 4186-005-004	STREET LIGHT & SEWER TAX REBATE		
					001-6871		121.69
					105-3105		24.61
		20600				**Total :**	**146.30**
92750	8/29/2019	21477	GRACIE GLOBAL LLC	GG-08310	SIBBALD/CRUZ/SURVIVAL TACTICS LEVEL 1		
					001-2101-4317		1,990.00
		21477				**Total :**	**1,990.00**
92751	8/29/2019	10466	GRAHAM CO.	36581	PARKING STRUCTURE EMERGENCY LIGHT MAINT		
					001-3304-4201		1,360.00
		10466				**Total :**	**1,360.00**
92752	8/29/2019	14204	HARTZOG AND CRABILL INC	19-0171	TRAFFIC ENGINEERING/MAR19		
					148-8174-4201		7,351.46
					147-8174-4201		840.00
				19-0277	TRAFFIC ENGINEERING/APR19		
					001-3104-4201		6,127.50

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92752	8/29/2019	14204	HARTZOG AND CRABILL INC	(Continued)			
				19-0365	TRAFFIC ENGINEERING/MAY19		
					001-3104-4201		8,058.00
				19-0398	TRAFFIC ENGINEERING/JUN19		
					001-3104-4201		5,934.00
		14204				**Total :**	**28,310.96**
92753	8/29/2019	06518	HAYER CONSULTANTS INC	4037 (PO 14387)	PLAN CHECKS/DEC18		
					001-4201-4201		35,545.67
				4038 (PO 14387)	PLAN CHECKS/DEC18		
					001-4201-4201		29,175.20
				4056 (PO 14387)	PLAN CHECKS/MAR19		
					001-4201-4201		22,086.63
				4072 (PO 14387)	PLAN CHECKS/JUN19		
					001-4201-4201		29,673.50
		06518				**Total :**	**116,481.00**
92754	8/29/2019	19141	HUB INTERNATIONAL SERVICES	PO 33862	SPECIAL EVENT INSURANCE/JUL19		
					001-3897		184.80
		19141				**Total :**	**184.80**
92755	8/29/2019	12863	IPMA-HR	INV-47945-C0C9N3	MEMBERSHIP OCT19-SEP20		
					001-1203-4317		405.00
		12863				**Total :**	**405.00**
92756	8/29/2019	13840	JOHN M CRUIKSHANK, INC.	000015906	PCH ADA CURB RAMPS/APR19		
					150-8185-4201		336.00
				000016006	PCH ADA CURB RAMPS/JUN19		
					150-8185-4201		336.00
		13840				**Total :**	**672.00**
92757	8/29/2019	00118	LA SUPERIOR COURT - TORRANCE	PO 33843	PARKING CITATION SURCHARGES/JUN19		
					001-3302		60,745.60
		00118				**Total :**	**60,745.60**
92758	8/29/2019	00289	MCA DIRECT	2019072	2 REAMS OF ARCHIVAL PAPER		
					001-1121-4305		176.00
					001-1121-4305		51.72
		00289				**Total :**	**227.72**

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92759	8/29/2019	21033	NV5, INC	134802	SEWER LEVY ASSISTANCE 18/19		
					160-3102-4201		5,250.00
		21033				**Total :**	**5,250.00**
92760	8/29/2019	13114	OFFICE DEPOT	191440246001	PO 14428/BLACK OFFICE CHAIR		
					001-4601-4305		153.29
				2325968326	MAT REQ 837845/OFFICE SUPPLIES		
					001-1201-4305		90.33
				351532431001	MAT REQ 773817/LAMINATING POUCHES		
					001-4601-4305		92.11
				352322673001	MAT REQ 773818/PHONE PROTECTOR/TAPE		
					001-4601-4305		95.75
				353173521001	MAT REQ 868977/5 BOXES OF FOLDERS		
					001-1121-4305		84.48
				353205303001	MAT REQ 868978/10 PACKS OF USB STICKS		
					001-1121-4305		70.06
				353248636001	REQ 773310/OFFICE SUPPLIES FOR RECORDS		
					001-2101-4305		87.97
				353250545001	MAT REQ 868979/USB FLASH DRIVES		
					001-1121-4305		35.03
				353251339001	MAT REQ 868979/PLANNER/CLIPBOARD		
					001-1121-4305		21.99
				353301966001	MAT REQ 773776/OFFICE SUPPLIES		
					001-1202-4305		29.63
					001-1208-4305		24.87
		13114				**Total :**	**785.51**
92761	8/29/2019	19853	POMERANITZ, EFRAT G.	PO 33899	INSTRUCTOR PAYMENT/CLASS NO. 8169		
					001-4601-4221		420.00
		19853				**Total :**	**420.00**
92762	8/29/2019	01911	PROVIDENCE MEDICAL	GuarantorID600000284	REQ 768293/PRE-EMPLOY PHYSICAL/JUL19		
					001-1203-4320		50.00
		01911				**Total :**	**50.00**
92763	8/29/2019	13608	PSOMAS	153428 (PO 14107)	SEWER IMPROVEMENT DESIGN/JUN19		
					160-8416-4201		1,442.50
		13608				**Total :**	**1,442.50**

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92764	8/29/2019	21364	RANDLE, YURITZY	PO 33931/TR 779	REIMB/APA NATIONAL PLANNING CONFERENCE		
					001-4101-4317		145.13
		21364				**Total :**	**145.13**
92765	8/29/2019	04800	RAY, JAY VINCENT	PO 33901	INSTRUCTOR PAYMENT/CLASSES 8101-3/82-3		
					001-4601-4221		6,014.90
		04800				**Total :**	**6,014.90**
92766	8/29/2019	21483	RHODES, GARY	Refund	TOWING FEE REFUND		
					001-3302-4201		431.20
		21483				**Total :**	**431.20**
92767	8/29/2019	14934	ROBERTSON, KEN	PO 33941/TR 771	REIMB/YOSEMITE LEADER/POLICY CONF		
					001-4101-4317		1,273.54
		14934				**Total :**	**1,273.54**
92768	8/29/2019	11978	ROLLINS, BOB	PO 33933	REIMB/INTL CODE COUNCIL COURSE		
					001-4201-4315		165.00
		11978				**Total :**	**165.00**
92769	8/29/2019	20683	ROTH, SIDNEY H.	Parcel 4181-024-017	STREET LIGHT & SEWER TAX REBATE		
					001-6871		121.69
					105-3105		24.61
		20683				**Total :**	**146.30**
92770	8/29/2019	16921	ROUND STAR WEST LLC	PO 33903	INSTRUCTOR PAYMENT/CLASSES 8180-8		
					001-4601-4221		4,040.40
		16921				**Total :**	**4,040.40**
92771	8/29/2019	16425	SAFEWAY INC VONS	802603 thru 808699	SNACKS/DAY CAMP/THEATRE RFP INTERVIEWS		
					001-4601-4308		78.56
		16425				**Total :**	**78.56**
92772	8/29/2019	20263	SCHAAF & WHEELER CONSULTING	31251	PIER SEA LEVEL RISE ANALYSIS/MAY19		
					122-8629-4201		3,710.00
		20263				**Total :**	**3,710.00**
92773	8/29/2019	19829	SITEONE LANDSCAPE SUPPLY	93373829-001	MAT REQ 668213/LANDSCAPING SUPPLIES		
					001-6101-4309		181.50

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
92773	8/29/2019	19829	SITEONE LANDSCAPE SUPPLY	(Continued)		**Total :**	**181.50**
92774	8/29/2019	16339	SOUTHLAND FIRE ALARM GROUP INC	3147457	JAIL FIRE ALARM INSPECT/REPLACE BATTERIE		
					001-2101-4306		190.00
		16339				**Total :**	**190.00**
92775	8/29/2019	20236	SPECTRUM BUSINESS	0088884081619	PW YARD/CABLE/AUG19		
					001-4202-4201		127.22
				0241699081719	CITY HALL BACKUP INTERNET/AUG19		
					715-1206-4201		84.99
				035035982119	1301 HERMOSA/RCC CONNECTION/SEP19		
					001-2101-4304		139.99
				0352413082219	PD COMPUTER CIRCUITS/SEP19		
					001-2101-4304		271.46
				0402150081719	1301 HERMOSA/540 PIER CONNECTION/AUG19		
					001-2101-4304		783.16
		20236				**Total :**	**1,406.82**
92776	8/29/2019	10098	SPRINT	551834312-212	COMM RES/CELL PHONES/JUL19		
					001-4601-4201		162.59
		10098				**Total :**	**162.59**
92777	8/29/2019	15901	TRANSTECH ENGINEERS, INC	20191660	PROSPECT/6TH/ADA CURBS/MAY19		
					140-8687-4201		7,759.75
				20191661	PROSPECT/6TH/ADA CURBS/MAY19		
					140-8691-4201		6,907.50
				20191910	PROSPECT/6TH/ADA CURBS/JUN19		
					140-8687-4201		4,945.00
				20191911	PROSPECT/6TH/ADA CURBS/JUN19		
					140-8691-4201		5,328.63
		15901				**Total :**	**24,940.88**
92778	8/29/2019	00123	TRIANGLE HARDWARE	28449 thru 28486	MAINTENANCE SUPPLIES/AUG19		
					001-3104-4309		581.22
					001-3302-4309		54.70
					001-4204-4309		953.03
					001-6101-4309		300.30
					105-2601-4309		1,730.84
					301-8609-4201		3,468.83

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Voucher	Date	Vendor		Invoice	Description/Account	Amount
92778	8/29/2019	00123	TRIANGLE HARDWARE	(Continued)		
					715-4206-4309	91.02
					001-2021	175.11
					001-2022	-175.11
		00123			**Total :**	**7,179.94**
92779	8/29/2019	07052	TSENG AND ASSOCIATES INC	FY 18/19 Invoice	AB939 COMPLIANCE FY 18/19	
					117-5301-4201	18,500.00
		07052			**Total :**	**18,500.00**
92780	8/29/2019	18666	VERIZON BUSINESS SERVICES	71099412	VOIP PHONES/CITY HALL/FD/PD/MAR19	
					001-1101-4304	38.12
					001-1121-4304	60.12
					001-1132-4304	17.97
					001-2101-4304	804.97
					001-4101-4304	131.92
					001-4201-4304	144.98
					001-4202-4304	204.30
					001-4204-4321	18.00
					001-1202-4304	89.81
					001-2201-4304	-579.76
					001-1201-4304	147.18
					715-1206-4304	18.11
					001-1141-4304	35.95
					001-1203-4304	71.84
					001-1204-4304	107.83
					001-1208-4304	6.73
					160-3102-4201	17.98
				71120604	VOIP PHONES/CITY HALL/PD/APR19	
					001-1101-4304	38.17
					001-1121-4304	60.09
					001-1141-4304	35.92
					001-1203-4304	71.85
					001-1204-4304	107.82
					001-2101-4304	804.85
					001-4101-4304	131.88
					001-4202-4304	204.35
					001-4204-4321	17.99
					160-3102-4201	17.96

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Voucher	Date	Vendor		Invoice	Description/Account	Amount
92780	8/29/2019	18666	VERIZON BUSINESS SERVICES	(Continued)		
					715-1206-4304	17.96
					001-1208-4304	6.75
					001-1201-4304	147.30
					001-1132-4304	17.94
					001-1202-4304	89.85
					001-4201-4304	144.86
				71147449	VOIP PHONES/CITY HALL/PD/MAY19	
					001-1101-4304	38.19
					001-1121-4304	60.13
					001-1132-4304	17.97
					001-1141-4304	35.93
					001-1201-4304	147.22
					001-1202-4304	89.78
					001-1203-4304	71.81
					001-1204-4304	107.81
					001-1208-4304	6.73
					001-2101-4304	804.99
					001-4101-4304	131.85
					001-4201-4304	144.87
					001-4202-4304	204.37
					001-4204-4321	17.97
					160-3102-4201	17.95
					715-1206-4304	17.97
				71185132	VOIP PHONES/CITY HALL/PD/JUN19	
					001-1101-4304	38.24
					001-1121-4304	60.36
					001-1132-4304	18.05
					001-1141-4304	36.10
					001-1201-4304	148.01
					001-1202-4304	90.28
					001-1203-4304	72.19
					001-1204-4304	108.42
					001-1208-4304	6.73
					001-2101-4304	808.03
					001-4101-4304	132.57
					001-4201-4304	145.47
					001-4202-4304	194.64
					001-4204-4321	18.05

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
92780	8/29/2019	18666	VERIZON BUSINESS SERVICES	(Continued)		
					160-3102-4201	18.06
					715-1206-4304	18.05
		18666			**Total :**	**7,080.38**
92781	8/29/2019	03209	VERIZON WIRELESS LA	9835866963	COMM DEV CELL PHONES/JUL19	
					001-4201-4304	159.77
				9835914508	EMERGENCY MANAGER/CELL PHONE/JUL19	
					001-1201-4304	54.20
				9836207511	PD TRUNK MODEMS/AUG19	
					001-2101-4304	418.11
		03209			**Total :**	**632.08**
92782	8/29/2019	19249	WEBIPLEX, INC.	3044	ELECTRONIC SUBPOENA SERVICE SUBSCRIP	
					153-2106-4201	9,280.00
		19249			**Total :**	**9,280.00**
92783	8/29/2019	21423	WELCH, JULIE M	PO 33909	CITATION NO. 33001993 OVERPAYMENT	
					001-3302	15.00
		21423			**Total :**	**15.00**
92784	8/29/2019	19757	WOOD ENVIRONMENT & INFRASTRUCT	S49832769 (PO 8512)	STRAND/PIER HOTEL ENVIRON IMPACT/JUN19	
					001-2105	23,388.89
		19757			**Total :**	**23,388.89**
92785	8/29/2019	15815	YOUNG, DONALD CURTIS	PO 33910	INSTRUCTOR PAYMENT/CLASS NO. 7987	
					001-4601-4221	504.00
		15815			**Total :**	**504.00**
198191225	8/22/2019	14691	ADMINSURE AS AGENT FOR THE	8/29/19 Check Run	WORK COMP CLAIMS REIMB/AUG19	
					705-1217-4324	7,065.51
		14691			**Total :**	**7,065.51**

62 Vouchers for bank code : boa — **Bank total :** **937,975.14**

62 Vouchers in this report — **Total vouchers :** **937,975.14**

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 12 inclusive, of the check register for 8/29/19 are accurate funds are available for payment, and are in conformance to the budget."

By

Finance Director

Date 8/29/19