Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39329	2/3/2005	12482	ACCURINT	1114400-2005	POLICE BACKGROUND INFORMATION - 01/05	
					001-2101-4201	26.60
					Total :	**26.60**
39330	2/3/2005	06827	ALL CITY MANAGEMENT	3614	SCHOOL CROSSING GUARD SERVICES	
					001-2102-4201	3,087.88
					Total :	**3,087.88**
39331	2/3/2005	05179	AT&T	019-360-8382	Long Distance-12/16/04-1/15/05	
					001-1121-4304	0.45
					001-1132-4304	0.48
					001-1141-4304	0.75
					001-1201-4304	3.63
					001-1202-4304	9.58
					001-1203-4304	11.91
					001-1208-4304	0.35
					001-2101-4304	47.64
					001-2201-4304	93.78
					001-4101-4304	14.60
					001-4201-4304	19.73
					001-4202-4304	37.33
					001-4601-4304	39.58
					110-1204-4304	6.98
					110-3302-4304	4.22
					715-1206-4304	7.27
				053-507-8663	Long Distance Fax/Personnel - Dec 04	
					001-1203-4304	24.40
					Total :	**322.68**
39332	2/3/2005	00407	AVIATION LOCK & KEY	7372	4 KEYS MADE FOR PUBLIC WORKS	
					001-4204-4309	7.79
					Total :	**7.79**
39333	2/3/2005	00252	BEACH TRAVEL	155094	Air Fare/S. Colcord/CPRS Conference	
					001-4601-4317	118.40

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39333	2/3/2005	00252	BEACH TRAVEL	(Continued)		
				155095	Air Fare/L Lynn/CPRS Conference	
					001-4601-4317	143.40
				155096	Air Fare/S. Donahue/CPRS Conference	
					001-4601-4317	118.40
					Total :	**380.20**
39334	2/3/2005	09699	BLUE CROSS OF CALIFORNIA	A0429	Overpayment Refund # 05012160802	
					001-3840	432.80
					Total :	**432.80**
39335	2/3/2005	08344	BOUMA, SHANE	4601-04054	Youth Hockey Assistant - Fall 04	
					001-4601-4201	306.00
					Total :	**306.00**
39336	2/3/2005	08884	BUDGET RENT A CAR	1204-16698	Citation Refund # 1404007319	
					110-3302	35.00
					Total :	**35.00**
39337	2/3/2005	13055	BURTON'S	053628	Estimate Fee to Repair Saw	
					001-2201-4309	48.00
					Total :	**48.00**
39338	2/3/2005	00261	CA PEACE OFFICERS ASSOCIATIO	46656	Annual CPOA Membership Dues	
					001-2101-4315	155.00
					Total :	**155.00**
39339	2/3/2005	13057	CALIFORNIA ASSOCIATION FOR	16738	CALED Membership Dues	
					001-1101-4315	465.00
					Total :	**465.00**
39340	2/3/2005	10666	CALIFORNIA CONF OF ARSON	2201-16714	CCAI Membership - A. Marks	
					001-2201-4315	60.00
					Total :	**60.00**
39341	2/3/2005	00262	CALIFORNIA MARKING DEVICE	52651	NAME PLATE FOR COMM RES DIRECTOR	
					001-4601-4305	32.48

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39341	2/3/2005	00262	CALIFORNIA MARKING DEVICE	(Continued)	**Total :**	**32.48**
39342	2/3/2005	09632	CDWG	QP45307	FAX MACHINE & PRINTER FOR POLICE DEPT.	
					001-2101-5401	328.97
					Total :	**328.97**
39343	2/3/2005	05595	COACH USA	109003	Transportation - Palm Springs Excursion	
					145-3409-4201	848.47
					Total :	**848.47**
39344	2/3/2005	08906	COLOURCRAFT PRINTING INC	24711	Spring '05 Brochures	
					001-4601-4302	5,449.31
					Total :	**5,449.31**
39345	2/3/2005	07809	CORPORATE EXPRESS	58277676	Office Supplies	
					001-1208-4305	112.62
					Total :	**112.62**
39346	2/3/2005	13059	CPRS DISTRICT X	4601-04055	Recreation Leader Training	
					001-4601-4317	120.00
					Total :	**120.00**
39347	2/3/2005	13049	CPSRPTC-CPRS	918	Lodging/D. Kim/CPRS Conference	
					001-4601-4317	191.16
				919	Lodging/S. Colcord/3/10-3/11/05	
					001-4601-4317	191.16
				919-R	Registration/S. Colcord	
					001-4601-4317	20.00
				920	Registration/S. Donahue	
					001-4601-4317	309.00
				921	REGISTRATION/LODGING/L. LYNN/3/9-3/12	
					001-4601-4317	793.98
					Total :	**1,505.30**
39348	2/3/2005	03175	CSULB	2101-16732	POST Seminar-S.Endom - 2/08-10/05	
					001-2101-4312	262.00
					Total :	**262.00**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39349	2/3/2005	04394	DIVERSIFIED PHOTO SUPPLY	418876	Photo Supplies - Jan 05		
					001-2101-4305		153.66
						Total :	**153.66**
39350	2/3/2005	01034	ENDOM, STEVE	2101-16733	Meals at POST Seminar - Feb 8-10		
					001-2101-4312		16.00
						Total :	**16.00**
39351	2/3/2005	01320	GALLS/LONG BEACH UNIFORM CO	658228	Police Jump Suits		
					001-2101-4314		344.51
						Total :	**344.51**
39352	2/3/2005	13019	GAMPRODUCTS, INC.	88677	Theatre Lighting Equipment		
					001-4601-5401		135.32
						Total :	**135.32**
39353	2/3/2005	13054	GFOA	1202-16729	2005 GAAFR		
					001-1202-4317		119.00
						Total :	**119.00**
39354	2/3/2005	06976	GRAPHIC ART PRODUCTION INC.	130436	Parking Citation Rolls		
					110-3302-4305		894.45
						Total :	**894.45**
39355	2/3/2005	12311	GREMAUD, MARIE BAPTISTE	4601-04051	INSTRUCTOR PYMNT - FALL 04 CLASS		
					001-4601-4221		560.00
						Total :	**560.00**
39356	2/3/2005	06518	HAYER CONSULTANTS, INC.	2317	Plans Check & Inspect/Fire Dept 01/05		
					001-4201-4201		1,875.00
						Total :	**1,875.00**
39357	2/3/2005	04108	HAZELRIGG RISK MGMT SERV, IN	01312005	Workers Comp Claims - 1/28/05		
					705-1217-4324		13,105.47
						Total :	**13,105.47**
39358	2/3/2005	12919	HOPKINS CONSTRUCTION CO., G	4	MUNICIPAL PIER RENOVATION PHASE III		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39358	2/3/2005	12919	HOPKINS CONSTRUCTION CO., G	(Continued)		
					121-8630-4201	20,000.00
					122-8630-4201	120,000.00
					125-8630-4201	10,000.00
					150-8630-4201	23,000.00
					160-8630-4201	9,967.87
					301-8630-4201	110,000.00
					302-8630-4201	40,000.00
					Total :	**332,967.87**
39359	2/3/2005	08761	HYDRO-SCAPE PRODUCTS INC.	2154880-00	IRRIGATION CONTROLLER ENCLOSURE	
					001-6101-4309	1,230.00
					001-6101-4309	101.48
					Total :	**1,331.48**
39360	2/3/2005	10041	IACP MEMBERSHIP	I.D. 1560200	IACP MEMBERSHIP DUES #1560200	
					001-2101-4315	100.00
					Total :	**100.00**
39361	2/3/2005	04908	JAMESTOWN PRESS	6370	Business Cards - Lynn & Choi	
					001-1208-4305	48.71
					Total :	**48.71**
39362	2/3/2005	05356	JOHN L. HUNTER & ASSOC.	HBUO1104	ADMINISTRATION/USED OIL PROGRAM/NOV 0	
					160-3105-4201	71.50
					Total :	**71.50**
39363	2/3/2005	00850	L.N. CURTIS	1066533	TURNOUT COAT & PANTS/GARAFANO	
					001-2201-5402	1,440.81
					Total :	**1,440.81**
39364	2/3/2005	09187	LASALLE NATIONAL BANK	323250	Lower Pier Bond Payment	
					610-2252	10,400.00
					Total :	**10,400.00**
39365	2/3/2005	00213	LOS ANGELES TIMES	1608939011	Subscription Renewal	
					001-2201-4315	126.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39365	2/3/2005	00213	LOS ANGELES TIMES	(Continued)		**Total :**	**126.00**
39366	2/3/2005	13060	MOTOROLA	13427372	Radios & Batteries/Homeland Security		
					150-2113-5402		1,893.03
						Total :	**1,893.03**
39367	2/3/2005	10098	NEXTEL COMMUNICATIONS	3715544311	Cell Phone Usage/12/22-1/21/05		
					001-2201-4304		326.99
						Total :	**326.99**
39368	2/3/2005	12795	OFFICE TEAM	12633921	Temp Services/1/17-1/20/05		
					001-4601-4201		612.00
						Total :	**612.00**
39369	2/3/2005	00363	PEP BOYS	08140106701	Auto Parts Purchase - Dec 04		
					001-6101-4309		5.29
				08140108043	Auto Supplies Purchase - Jan 05		
					715-2201-4311		79.69
						Total :	**84.98**
39370	2/3/2005	12885	PORTOSAN CO., LLC	4605184	PORTABLE RESTROOM SERVICE/9/27-10		
					122-8630-4201		480.00
				4743144	PORTABLE RESTROOM SERVICE/11/22-12/19		
					122-8630-4201		660.00
				4816594	PORTABLE RESTROOM SERVICE		
					122-8630-4201		552.07
				4886705	PORTABLE RESTROOM SERVICE/1/17-2/13/05		
					122-8630-4201		660.00
						Total :	**2,352.07**
39371	2/3/2005	11934	POWER CHEVROLET	133056	Power Steering Pump/1/05		
					715-2101-4311		113.99
						Total :	**113.99**
39372	2/3/2005	08364	PVP COMMUNICATIONS,INC.	5934	MOTOR OFCR HELMET & COMMUNICAT. KIT		
					001-2101-4314		366.97
					001-2101-4307		278.56

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39372	2/3/2005	08364	PVP COMMUNICATIONS,INC.	(Continued)		Total :	**645.53**
39373	2/3/2005	13050	REED PHOTOGRAPHY, NEIL AND K	1204-16701	Fire Inspection Refund		
					001-3207		52.00
						Total :	**52.00**
39374	2/3/2005	13004	ROCKET INTER NETWORKING IN	7061	Wireless Broadband Service/2/05		
					715-1206-4201		599.00
						Total :	**599.00**
39375	2/3/2005	03353	S.B.C.U. VISA	5969	Registration/Garofano,Crawford & Gomez		
					001-2201-4317		950.00
				7011	Lodging/A Marks/12/13/04		
					001-2201-4317		82.77
						Total :	**1,032.77**
39376	2/3/2005	13058	SENIOR & FAMILY SERVICES	4601-04053	Publications		
					001-4601-4305		160.00
						Total :	**160.00**
39377	2/3/2005	10532	SOUTH BAY FORD	53692	Auto Parts Purchase - Dec 04		
					715-2101-4311		94.14
				55211	Auto Parts Purchase - Jan 05		
					715-4202-4311		96.48
				55829	Auto Parts Purchase - Jan 05		
					715-2101-4311		52.48
				56003	Auto Parts Purchase - Jan 05		
					715-2101-4311		31.74
						Total :	**274.84**
39378	2/3/2005	12895	SOUTHERN CALIFORNIA EDISON	4202-16723	RE-ENERGIZE 46TH STREET LIGHTS		
					105-2601-4303		1,214.00
						Total :	**1,214.00**
39379	2/3/2005	00171	SOUTHERN CALIFORNIA EDISON C	4202-16687	Install Street Light Shield-2nd. St.		
					105-2601-4303		115.00
						Total :	**115.00**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39380	2/3/2005	10232	SPICERS PAPER,INC.	247321	400 REAMS OF RECYCLED PAPER		
					001-1208-4305		999.17
					001-2021		18.81
					001-2022		-18.81
						Total :	**999.17**
39381	2/3/2005	00124	TODD PIPE & SUPPLY	S2507281	Plumbing Supplies - Jan 05		
					001-6101-4309		16.59
						Total :	**16.59**
39382	2/3/2005	11035	TRUGREEN LANDCARE	1264034971	LANDSCAPE MAINTENANCE		
					001-6101-4201		14,465.67
					105-2601-4201		675.00
					109-3301-4201		250.00
				1264034972	LANDSCAPE MAINTENANCE		
					105-2601-4201		2,500.00
					109-3301-4201		900.00
						Total :	**18,790.67**
39383	2/3/2005	00015	VERIZON CALIFORNIA	310 318-6379	Phone Charges/Nov 25-Feb 25/05		
					001-1121-4304		3.96
					001-1132-4304		1.98
					001-1141-4304		15.86
					001-1201-4304		16.85
					001-1202-4304		38.65
					001-1203-4304		24.78
					001-1208-4304		1.98
					001-2101-4304		300.28
					001-2201-4304		126.85
					001-4101-4304		17.84
					001-4201-4304		28.74
					001-4202-4304		200.19
					001-4601-4304		113.97
					110-1204-4304		19.82
					110-3302-4304		53.52
					715-1206-4304		25.77

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39383	2/3/2005	00015	VERIZON CALIFORNIA	(Continued)		
				310-167-1756	Live Scan - 1/16-2/16/05	
					001-2101-4304	264.00
				310-372-6186	Fax Billing - 1/16-2/16/05	
					001-1101-4304	15.72
					001-1202-4304	17.84
				310-376-6984	Phone Charges - Jan 2005	
					001-1121-4304	8.61
					001-1132-4304	5.50
					001-1141-4304	26.78
					001-1201-4304	32.70
					001-1202-4304	72.10
					001-1203-4304	47.72
					001-1208-4304	3.90
					001-2101-4304	545.77
					001-2201-4304	264.83
					001-4101-4304	39.90
					001-4201-4304	66.27
					001-4202-4304	365.72
					001-4601-4304	220.29
					110-1204-4304	42.49
					110-3302-4304	92.72
					715-1206-4304	47.74
				310PLO-0346	Circuit Billing - 1/16 - 2/16/05	
					001-2101-4304	41.59
				310PLO-0347	Circuit Billing - Jan 05	
					001-2101-4304	41.59
				310-UHO-3618	T-1 Circuit - Jan 05	
					001-2101-4304	397.56
					Total :	**3,652.38**
39384	2/3/2005	09056	VERIZON ONLINE	78826207	Internet Services - 1/22 - 2/21/05	
					715-1206-4201	893.00
					Total :	**893.00**
39385	2/3/2005	08356	VIP KAWASAKI	12502	Service Kawasaki Police Motorcycle	
					715-2101-4311	1,158.92

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39385	2/3/2005	08356	VIP KAWASAKI	(Continued)		**Total :**	**1,158.92**
39386	2/3/2005	11733	WILDLAND FIREFIGHTER	2201-16721	Magazine Subscription		
					001-2201-4315		19.90
						Total :	**19.90**
39387	2/3/2005	11555	WRIGHT, KENDRICK B.	1202-16722	2004 Assessment Tax Rebate		
					105-3105		24.61
						Total :	**24.61**
39388	2/3/2005	12857	WWW.BOOTSUSA.COM	10159	SAFETY BOOTS PURCHASE		
					001-2201-5402		534.50
				10310	SAFETY BOOTS PURCHASE		
					001-2201-5402		19.20
						Total :	**553.70**
50211026	1/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	01100457009	Gas Billing/12-7 to 01-06-05		
					001-4204-4303		123.17
						Total :	**123.17**
500369056	1/4/2005	00170	SOUTHERN CALIFORNIA GAS CO.	09790459003	Gas Billing/11-16 to 12-17-04		
					001-4204-4303		216.02
						Total :	**216.02**
500369057	1/4/2005	00170	SOUTHERN CALIFORNIA GAS CO.	10210459003	Gas Billing/11-16 to 12-17-04		
					001-4204-4303		149.68
						Total :	**149.68**
501863857	1/18/2005	00170	SOUTHERN CALIFORNIA GAS CO.	11540469001	Gas Billing/12-1 to 12-31-04		
					001-4204-4303		152.88
						Total :	**152.88**
502110052	1/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	13910446007	Gas Billing/12-7-04 to 01-06-05		
					001-4204-4303		81.08
						Total :	**81.08**
502110053	1/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	14120446001	Gas Billing/12-7-04 to 01-06-05		
					001-4204-4303		18.49

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
502110053	1/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	(Continued)		**Total :**	**18.49**
66	**Vouchers for bank code :**		boa			**Bank total :**	**414,002.34**
66	**Vouchers in this report**					**Total vouchers :**	**414,002.34**

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

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By ____

Finance Director

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Date ____