Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39605	3/3/2005	13052	A-1 ALL AMERICAN ROOFING CO.	817-2	RE ROOFING SOUTH PARK & BASE 3	
					301-8633-4201	17,568.00
					Total :	**17,568.00**
39606	3/3/2005	12482	ACCURINT	1114400-20050228	Police Background Information/2/05	
					001-2101-4201	11.60
					Total :	**11.60**
39607	3/3/2005	11437	ADMINISTRATIVE SERVICES CO-OP	179544	TAXI VOUCHER PROGRAM/JAN 05	
					145-3404-4201	4,023.80
					Total :	**4,023.80**
39608	3/3/2005	12066	AIT	5514	Ink Cartridges/2/05	
					001-2101-4305	402.61
				5551	Toner & Ink Cartridges/Feb 05	
					715-1206-4309	395.85
				5557	Ink Cartridges/2/05	
					001-2101-4305	92.77
				5586	Toner Cartridge/Feb 05	
					715-1206-4309	164.13
					Total :	**1,055.36**
39609	3/3/2005	06827	ALL CITY MANAGEMENT	3841	SCHOOL CROSSING GUARD/2/6-19/05	
					001-2102-4201	3,065.27
					Total :	**3,065.27**
39610	3/3/2005	06421	ALL STAR FIRE EQUIPMENT, INC.	94138	FORESTRY FIRE NOZZLE FOR STRIKE TEAM	
					001-2201-5401	271.08
					Total :	**271.08**
39611	3/3/2005	00648	ALL-MAKES OVERHEAD DOOR CO.	21788	Emergency Repair/Apparatus Bay Door	
					001-2201-4309	602.00
					Total :	**602.00**
39612	3/3/2005	10759	ANDERSEN, DENNIS	1202-16845	2004 Assessment Rebate	
					105-3105	24.61

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39612	3/3/2005	10759	ANDERSEN, DENNIS	(Continued)	**Total :**	**24.61**
39613	3/3/2005	05179	AT&T	937-5959	Long Distance Billing/Feb 05	
					110-1204-4304	40.68
					Total :	**40.68**
39614	3/3/2005	13047	B & K ELECTRIC WHOLESALE	S1907727	NEW LIGHT FIXTURES FOR 18TH. ST. PROJECT	
					105-2601-4309	2,457.28
					Total :	**2,457.28**
39615	3/3/2005	06482	BEST BUY	2201-16848	Sony MiniDV Camcorder & Battery Pack	
					001-2201-5401	710.93
					Total :	**710.93**
39616	3/3/2005	11820	BESTY ROSS FLAG GIRLS WC	630922-C	US, CALIFORNIA & POW/MIA FLAGS	
					001-4204-4309	998.00
					Total :	**998.00**
39617	3/3/2005	00034	BUSINESS SYSTEMS CORPORATION	282741	EXCEPTION SLIPS & CITIZEN REPORT FORMS	
					001-2101-4305	350.32
				282759	EXCEPTION SLIPS & CITIZEN REPORT FORMS	
					001-2101-4305	407.63
					Total :	**757.95**
39618	3/3/2005	00262	CALIFORNIA MARKING DEVICE	52650	Locker Name Plates & Helmet Signs	
					001-2201-4305	111.50
				52676	LOCKER NAME PLATES FOR FIRE DEPT.	
					001-2201-4305	336.70
				52682	Name Plate/Lisa Lynn	
					001-4601-4305	24.36
					Total :	**472.56**
39619	3/3/2005	06538	CAPORICCI & LARSON	1017	STATE CONTROLLERS REPORT	
					001-1202-4201	4,300.00
					Total :	**4,300.00**
39620	3/3/2005	07611	CARMEN'S UNIFORM	40684	Uniform Shirts & Pants	
					001-2201-4314	250.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39620	3/3/2005	07611	CARMEN'S UNIFORM	(Continued)		**Total :**	**250.00**
39621	3/3/2005	10547	CBM CONSULTING, INC.	289003	DESIGN & ENGINEERING/JAN 05		
					301-8115-4201		1,100.92
						Total :	**1,100.92**
39622	3/3/2005	13088	CHACKER, MELODY	1204-16798	Citation Refund/1504009925		
					110-3302		25.00
						Total :	**25.00**
39623	3/3/2005	11009	CMTA	28637	Annual Membership/Workman/Ghassemi		
					001-1141-4315		120.00
					001-1202-4315		25.00
						Total :	**145.00**
39624	3/3/2005	04715	COLEN AND LEE	2065	Liability Claims Admin/1/05		
					705-1209-4324		1,000.00
						Total :	**1,000.00**
39625	3/3/2005	07809	CORPORATE EXPRESS	58981515	Office Supplies/Feb 05		
					001-1208-4305		86.21
						Total :	**86.21**
39626	3/3/2005	12729	ENFACT SOLUTIONS, INC.	1032/Jan 05	ADMINI/ STORMWATER PROGRAM/1/05		
					160-3102-4201		3,230.00
						Total :	**3,230.00**
39627	3/3/2005	01320	GALLS/LONG BEACH UNIFORM CO.	666918	UNIFORM/MOTOR OFFICER/SMITH		
					001-2101-4314		682.84
						Total :	**682.84**
39628	3/3/2005	02102	HARRIS & ASSOCIATES	032060117	CONSTRUCTION MANAGEMENT/DEC 04		
					001-8630-4201		32,344.00
						Total :	**32,344.00**
39629	3/3/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	03/01/05	Worker's Comp Claims/2/25/05		
					705-1217-4324		13,006.02

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39629	3/3/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	(Continued)		**Total :**	**13,006.02**
39630	3/3/2005	12968	HERMOSAWAVE INTERNET	30564	WEB HOSTING PLAN / NOV 04 - JUN 05		
					715-1206-4201		174.65
						Total :	**174.65**
39631	3/3/2005	12108	IAPMO	4201-16846	Registration & Manuals/R. Bronold		
					001-4201-4317		557.00
						Total :	**557.00**
39632	3/3/2005	11156	IKEA NORTH AMERICA SERVICES	162-1158	Furniture For Teen Room		
					001-4601-5401		135.31
				CM162-1133R	Returned Merchandise		
					001-4601-5401		-55.21
						Total :	**80.10**
39633	3/3/2005	02458	INGLEWOOD WHOLESALE ELECTRIC	199559-00	Electrical Supplies/Nov 04		
					160-3102-4309		140.84
				200067	Electrical Supplies/12/08		
					105-2601-4309		170.42
				200073-00	Electrical Supplies/Jan 05		
					105-2601-4309		162.38
				201014-00	LIGHT FIXTURES FOR BASE 3		
					001-4204-4309		857.60
					001-2021		16.14
					001-2022		-16.14
						Total :	**1,331.24**
39634	3/3/2005	08064	J.B. PLUMBING	5005	HOT WATER HEATER/COMMUNITY CENTER		
					001-4204-4201		548.00
						Total :	**548.00**
39635	3/3/2005	10820	JENKINS & HOGIN,LLP	12025	Legal Re: Pitchess Motions/2/05		
					001-1131-4201		103.50
				12026	Legal Re: General/2/05		
					001-1131-4201		6,846.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39635	3/3/2005	10820	JENKINS & HOGIN,LLP	(Continued)		
				12027	Legal Re: Stop Oil/2/05	
					001-1131-4201	963.00
				12028	Legal Re: Land Use/2/05	
					001-1131-4201	1,064.00
					Total :	**8,976.50**
39636	3/3/2005	12282	KONE INC.	16597538	Service Call Pk Structure Elevator/1/05	
					109-3304-4201	390.00
					Total :	**390.00**
39637	3/3/2005	00999	L.A. CO DEPT. OF PUBLIC WORKS	AR317577	ARTESIA MEDIAN MAINT/JAN 05	
					105-2601-4251	69.38
					Total :	**69.38**
39638	3/3/2005	12018	LA AREA FIRE CHIEFS ASSOC.	926	Registration/R. Tingley	
					001-2201-4317	350.00
					Total :	**350.00**
39639	3/3/2005	11065	LAOLAGI, ROSE	4601-04067	Instructor Payment/9133--9188	
					001-4601-4221	2,520.00
					Total :	**2,520.00**
39640	3/3/2005	02175	LIEBERT, CASSIDY WHITMORE	52764	Legal Services/Personnel Issues/Jan 05	
					001-1203-4201	361.00
				52765	LEGAL SERVICES/PERSONNEL/JAN 05	
					001-1203-4201	664.00
					Total :	**1,025.00**
39641	3/3/2005	08445	LITTLE CO OF MARY HOSPITAL	Q015123958	Blood Alcohol Draw/2/04/05	
					001-2101-4201	35.00
				Q015128682	Prisoner Medical/2/15/05	
					001-2101-4201	183.00
				Q015136910	Prisoner Medical/2/05	
					001-2101-4201	1,036.00
					Total :	**1,254.00**

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Voucher	Date	Vendor		Invoice	Description/Account		Amount
39642	3/3/2005	02648	LOS ANGELES COUNTY	aR317495	PUMP STATION INSPECTION/MAINT/JAN 05		
					160-3102-4251		1,454.05
						Total :	**1,454.05**
39643	3/3/2005	10805	LYNN, LISA	921	Per Diem/3/10-3/12/05		
					001-4601-4317		150.00
						Total :	**150.00**
39644	3/3/2005	01911	MEDICAL INSTITUTE	508662	Pre-Employment Physical/1/05		
					001-1203-4320		85.00
						Total :	**85.00**
39645	3/3/2005	04138	MEERSAND, KENNETH A.	Feb 05	Legal Services/Feb 03		
					001-1132-4201		9,480.00
						Total :	**9,480.00**
39646	3/3/2005	13089	MORTON, SEAN	1204-16841	Refun/Guest Permit/06-1984		
					110-3843		33.00
						Total :	**33.00**
39647	3/3/2005	10608	MTC ENGINEERING INC.	0511977	Engineering Services/12/13-2/05/05		
					301-8630-4201		4,951.25
						Total :	**4,951.25**
39648	3/3/2005	12920	NEWTECH ENGINEERING &	CIP 04-114	24TH PLACE SPEED HUMPS		
					301-8114-4201		830.00
						Total :	**830.00**
39649	3/3/2005	12804	NORTHCROSS, HILL, ACH	2004-2	FINANCIAL ADVISORY/BAYVIEW ASSESSMENT		
					309-8104-4201		5,000.00
						Total :	**5,000.00**
39650	3/3/2005	06947	NORTHUP, MARTHA	1202-16844	2004 Assessment Rebate		
					105-3105		24.61
						Total :	**24.61**
39651	3/3/2005	12795	OFFICE TEAM	12814773	Temp Services/2/14-2/17/05		
					001-4601-4201		816.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39651	3/3/2005	12795	OFFICE TEAM	(Continued)	Total :	**816.00**
39652	3/3/2005	00093	OLYMPIC AUTO CENTER	11539	Replace Auto Arm Rest/2/05	
					715-2101-4311	59.14
				11542	Replace Door Hinges/2/05	
					715-2101-4311	168.94
					Total :	**228.08**
39653	3/3/2005	10139	PARKING CONCEPTS INC.	284 0105	OPERATING EXPENSES/PK STRUCTURE/1/05	
					109-3304-4231	14,074.95
				285-0105	OPERATION EXPENSES/LOT A FY 04/05	
					109-3305-4231	12,366.53
					Total :	**26,441.48**
39654	3/3/2005	13090	PEACE OFFICERS ASSOCIATION	2101-16858	Tuition/Brunn & Sellan/3/10/05	
					001-2101-4312	150.00
					Total :	**150.00**
39655	3/3/2005	05884	PERS PUBLIC AGENCY COALITION	1203-16842	2005 Membership/PERS PAC	
					001-1203-4315	250.00
					Total :	**250.00**
39656	3/3/2005	12885	PORTOSAN CO., LLC	4847564	PORTABLE TOILETS FOR HOLIDAYS EVENTS	
					109-3301-4319	755.00
					Total :	**755.00**
39657	3/3/2005	03946	QUINN SHEPHERD MACHINERY CO.	WE12048	CRAWLER TRANSPORT FOR REPAIRS/JAN 05	
					160-3102-4201	400.18
					Total :	**400.18**
39658	3/3/2005	13004	ROCKET INTER NETWORKING INC.	7151	Wireless Broadband Services/3/05	
					715-1206-4201	599.00
					Total :	**599.00**
39659	3/3/2005	00321	SBC	331 254-6071	CIRCUIT BILLING/FEB 05	
					001-2101-4304	57.68
				333 267-6155	CIRCUIT BILLING/FEB 05	
					001-2101-4304	188.45

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39659	3/3/2005	00321	SBC	(Continued)		
				333 267-6160	CIRCUIT BILLING/FEB 05	
					001-2101-4304	59.48
				333 267-6161	CIRCUIT BILLING/FEB 05	
					001-2101-4304	59.48
				333 267-6164	CIRCUIT BILLING/FEB 05	
					001-2101-4304	50.73
				333 267-6165	CIRCUIT BILLING/FEB 05	
					001-2101-4304	50.73
					Total :	**466.55**
39660	3/3/2005	13014	SHADE USA	4601-04029	COMPACT ALUMINUM SHADE CANOPIES	
					001-4601-4308	919.80
					Total :	**919.80**
39661	3/3/2005	10532	SOUTH BAY FORD	56180	AUTO REPAIRS & PARTS/2/05	
					715-3302-4311	87.36
				56348	AUTO REPAIRS & PARTS/2/05	
					715-3302-4311	111.89
				56779	AUTO REPAIRS & PARTS/2/05	
					715-2101-4311	249.31
				56780	AUTO REPAIRS & PARTS/2/05	
					715-2101-4311	129.09
				56781	AUTO REPAIRS & PARTS/2/05	
					715-3302-4311	6.20
				CM56779	AUTO REPAIRS & PARTS/2/05	
					715-2101-4311	-75.00
				FXCB814015	AUTO REPAIRS & PARTS/2/05	
					715-2101-4311	232.66
				FXCB814111	AUTO REPAIRS & PARTS/2/05	
					715-2101-4311	330.38
					Total :	**1,071.89**
39662	3/3/2005	00118	SOUTH BAY MUNICIPAL COURT	1204-16813	Citation Surcharge/Dec 04	
					110-3302	13,931.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
39662	3/3/2005	00118	SOUTH BAY MUNICIPAL COURT	(Continued)		
				1204-16835	Citation Surcharge/Jan 05	
					110-3302	15,085.00
					Total :	**29,016.00**
39663	3/3/2005	08812	SOUTH BAY REGIONAL PUBLIC COMM	200405273	SET UP FOR P.D. FORD EXPEDITION	
					715-2101-5403	69.27
					Total :	**69.27**
39664	3/3/2005	05195	STANDARD CONCRETE PRODUCTS	488199	CONCRETE PURCHASE/FEB 05	
					001-3104-4309	440.31
					Total :	**440.31**
39665	3/3/2005	10347	STANDARD REGISTER	5066442	Printer Ribbons For Encoder/2/05	
					001-1141-4305	71.06
				5070173	Correction Lables For Encoder/2/05	
					001-1141-4305	24.54
					Total :	**95.60**
39666	3/3/2005	10412	STERICYCLE	0003139897	HAZARDOUS MATERIAL DISPOSAL CONTAINERS	
					001-2101-4201	71.29
					Total :	**71.29**
39667	3/3/2005	06409	SULLY-MILLER CONTRACTING CO.	62710	Asphalt & Emulsion Purchase/1/05	
					001-3104-4309	171.30
				62711	Asphalt Purchase/2/05	
					001-3104-4309	81.73
				62836	Asphalt Purchase/Feb 05	
					001-3104-4309	40.86
					Total :	**293.89**
39668	3/3/2005	09364	TOYS R US	E00004872	Program Supplies/Teen Room/1/05	
					001-4601-4308	202.39
					Total :	**202.39**
39669	3/3/2005	00123	TRIANGLE HARDWARE	Feb 2005	Hardware Purchases/2/05	

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39669	3/3/2005	00123	TRIANGLE HARDWARE	(Continued)			
					001-6101-4309		77.60
					001-3104-4309		276.75
					001-2201-4309		115.23
					001-4204-4309		2,007.83
					110-3302-4305		24.34
					110-3302-4309		25.07
					001-2021		280.75
					001-2022		-280.75
						Total :	**2,526.82**
39670	3/3/2005	11035	TRUGREEN LANDCARE	3863216	LANDSCAPE MAINTENANCE		
					001-6101-4201		400.00
				3872569	LANDSCAPE MAINTENANCE		
					109-3301-4201		375.00
						Total :	**775.00**
39671	3/3/2005	00015	VERIZON CALIFORNIA	310 167-1756	Phone Charges/Feb 05		
					001-2101-4304		264.67
				372-6186	Fax Billing/Feb 05		
					001-1101-4304		19.47
					001-1121-4304		6.84
					001-1202-4304		10.19
					001-1208-4304		0.98
				PLO-0346	Circuit Billing/Feb 05		
					001-2101-4304		41.59
				PLO-0347	Circuit Billing/Feb 05		
					001-2101-4304		41.59
				UHO-3618	T-1 Circuit Billing/Feb 05		
					001-2101-4304		397.56
						Total :	**782.89**
39672	3/3/2005	09056	VERIZON ONLINE	84409855	Internet Services/2/22-3/21/05		
					715-1206-4201		893.00
						Total :	**893.00**
39673	3/3/2005	03209	VERIZON WIRELESS-LA	1926987177	Cell Phone Billing/Feb 05		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
39673	3/3/2005	03209	VERIZON WIRELESS-LA	(Continued)			
					001-2101-4304		245.93
						Total :	**245.93**
39674	3/3/2005	12899	WESTERN STATES INFORMATION	110	E-NEWSLETTER SERVICES		
					001-1101-4319		500.00
						Total :	**500.00**
39675	3/3/2005	01206	ZUMAR INDUSTRIES	0073896	Sign Purchase/2/05		
					001-3104-4309		324.75
				0073905	Sign Purchase/2/05		
					001-3104-4309		203.13
				0073928	Sign Purchase/2/05		
					001-3104-4309		519.60
						Total :	**1,047.48**
503268144	2/2/2005	00170	SOUTHERN CALIFORNIA GAS CO.	09790459003	Gas Billing/12-17-04 to 1-19-05		
					001-4204-4303		224.09
						Total :	**224.09**
503268147	2/2/2005	00170	SOUTHERN CALIFORNIA GAS CO.	10210459003	Gas Billing/12-17-04 to 1-19-05		
					001-4204-4303		242.24
						Total :	**242.24**
504614424	2/16/2005	00170	SOUTHERN CALIFORNIA GAS CO.	11540469001	Gas Billing/12-31-04 to 2-1-05		
					001-4204-4303		144.26
						Total :	**144.26**
505439397	2/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	01100457009	Gas Billing/1-6 to 2-7-05		
					001-4204-4303		108.81
						Total :	**108.81**
505439480	2/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	13910446007	Gas Billing/1-6 to 2-7-05		
					001-4204-4303		105.65
						Total :	**105.65**
505439482	2/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	14120446001	Gas Billing/1-6 to 2-7-05		
					001-4204-4303		20.03

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
505439482	2/24/2005	00170	SOUTHERN CALIFORNIA GAS CO.	(Continued)		Total :	20.03
77	Vouchers for bank code :	boa				Bank total :	197,415.82
77	Vouchers in this report					Total vouchers :	197,415.82

"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 ____