Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40130	4/21/2005	08955	AAE INC.	13896	TRAFFIC ENGINEERING		
					001-3104-4201		680.00
				13899	TRAFFIC ENGINEERING		
					001-3104-4201		6,000.00
						Total :	**6,680.00**
40131	4/21/2005	12697	ALLEN, CHRISTOPHER IVAN	4601-04122	Instructor Pymnt Class # 9608		
					001-4601-4221		1,596.00
						Total :	**1,596.00**
40132	4/21/2005	05628	AMERICAN PLANNING ASSOCIATION	120504-053554	APA Membership 4/1/05 - 3/31/06		
					001-4101-4315		377.00
						Total :	**377.00**
40133	4/21/2005	00152	ARAMARK UNIFORM SERVICES	586-3909962	Mats & Shop Towels Cleaned/ 03-05		
					715-4206-4309		41.75
				586-3909963	Mats & Shop Towels Cleaned - 03/05		
					001-3104-4309		69.46
				586-3909964	Mats & Shop Towels Cleaned - 03/05		
					001-2201-4309		46.55
				586-3909965	Mats & Shop Towels Cleaned/ 03-05		
					001-2101-4309		57.29
				586-3909966	Mats & Shop Towels Cleaned/ 03-05		
					001-4204-4309		63.29
				586-3909968	Mats & Shop Towels Cleaned - 03/05		
					001-4204-4309		74.78
				586-3920305	Mats & Shop Towels Cleaned/ 03-05		
					715-4206-4309		41.75
				586-3920306	Mats & Shop Towels Cleaned - 03/05		
					001-3104-4309		69.46
				586-3920307	Mats & Shop Towels Cleaned - 03/05		
					001-2201-4309		46.55
				586-3920308	Mats & Shop Towels Cleaned/ 03-05		
					001-2101-4309		57.29

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40133	4/21/2005	00152	ARAMARK UNIFORM SERVICES	(Continued)			
				586-3920309	Mats & Shop Towels Cleaned/ 03-05		
					001-4204-4309		63.29
				586-3920310	Mats & Shop Towels Cleaned - 03/05		
					001-4204-4309		74.78
						Total :	**706.24**
40134	4/21/2005	13164	AVALON COMMUNICATIONS	Q10820	Printing & Mailing of 10,000 Fliers		
					160-3102-4201		2,245.00
						Total :	**2,245.00**
40135	4/21/2005	09836	BAIERSKI, MARGUERITE L.	4601-04120	Instructor Pymnt Class # 9494		
					001-4601-4221		2,649.50
						Total :	**2,649.50**
40136	4/21/2005	04277	BELL, OLIN	4601-04119	Instructor Pymnt - Spring Basketball		
					001-4601-4221		462.00
						Total :	**462.00**
40137	4/21/2005	13159	BIDWELL, CHARLES	1204-17054	Citation Refund # 1605008636		
					110-3302		15.00
						Total :	**15.00**
40138	4/21/2005	03190	BLUEPRINT SERVICE & SUPPLY CO.	117958	Blueprint copy/ 04-05		
					001-4202-4201		16.24
				117961	Sewer maps 04-05		
					160-3102-4309		34.29
						Total :	**50.53**
40139	4/21/2005	08482	BOUND TREE MEDICAL,LLC	50078011	Cold packs/comm res 04-05		
					001-4601-4308		79.57
				50085062	MEDICAL SUPPLIES/FIRE DEP 04-05		
					001-2201-4309		141.19
						Total :	**220.76**
40140	4/21/2005	12100	BROWN, CHRISTOPHER KYLE	4601-04121	Instructor Pymnt Class # 9734		
					001-4601-4221		1,134.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40140	4/21/2005	12100	BROWN, CHRISTOPHER KYLE	(Continued)		**Total :**	**1,134.00**
40141	4/21/2005	08884	BUDGET RENT A CAR	1204-17052	Citation Refund # 1105007427 & 110-3302		70.00
						Total :	**70.00**
40142	4/21/2005	07109	BURT, ADAM	4601-04124	Instructor Pymny Class # 9628 001-4601-4221		420.00
						Total :	**420.00**
40143	4/21/2005	13157	CAHALAN, ERIC	2101-17043	Meals at POST - 4/26-28/05 001-2101-4312		24.00
						Total :	**24.00**
40144	4/21/2005	10838	CANON BUSINESS SOLUTIONS	3132991	Copier Maintenance - April 05 715-1208-4201		455.10
						Total :	**455.10**
40145	4/21/2005	00153	CINTAS CORPORATION	426571088	Uniform Rental - 04/05 001-4202-4314		105.95
				426574211	Uniform rental - 04/05 001-4202-4314		97.40
						Total :	**203.35**
40146	4/21/2005	12569	CLEAN HARBORS ENVIRON.	DW0542633	TOXIC WASTE REMOVAL 001-3104-4201		1,865.16
						Total :	**1,865.16**
40147	4/21/2005	05595	COACH USA	121300	Bus/skate zone trip 145-3409-4201		426.13
						Total :	**426.13**
40148	4/21/2005	04715	COLEN AND LEE	2151	Genera & Auto Lib Claims-Mar 05 705-1209-4201		1,000.00
						Total :	**1,000.00**
40149	4/21/2005	09614	CONTINENTAL MAPPING SERVICE	40805	300' Radius Noticing /Planning Comm 001-4101-4201		1,497.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40149	4/21/2005	09614	CONTINENTAL MAPPING SERVICE	(Continued)		**Total :**	**1,497.00**
40150	4/21/2005	07809	CORPORATE EXPRESS	112940686	Office Supplies		
					001-1208-4305		395.21
				16992	Office Supplies/03-05		
					001-2201-4305		146.40
						Total :	**541.61**
40151	4/21/2005	13163	CROSBY, KATHI	1204-17064	Citation Refund # 1505010967		
					110-3302		25.00
						Total :	**25.00**
40152	4/21/2005	01390	DAPPER TIRE CO.	370527	Tires Purchase / 04/05		
					715-2601-4311		165.29
				370528	Tires Purchase / 04-05		
					715-2601-4311		165.29
				370548	Tires Purchase / 04-06		
					715-6101-4311		153.69
				370557	Tires Purchase / 04/05		
					715-6101-4311		153.69
						Total :	**637.96**
40153	4/21/2005	00154	DEPARTMENT OF ANIMAL CARE &	04072005	Shelter Services - 03/05		
					110-3302-4251		66.85
						Total :	**66.85**
40154	4/21/2005	11449	DEWEY PEST CONTROL	793215	Pest Control Services /April 05		
					001-4204-4201		50.00
						Total :	**50.00**
40155	4/21/2005	00122	DUNCAN PARKING TECHNOLOGIES,	23564	Meter Cash Keys		
					110-1204-4305		788.46
						Total :	**788.46**
40156	4/21/2005	11034	EKLUND'S BLAST OFF	17067	St. patricks day steam cleaning 03-05		
					109-3301-4319		1,950.00
						Total :	**1,950.00**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40157	4/21/2005	07853	EMPIRE PIPE CLEANING & EQUIP	6691	Emergency Sewer Cleaning - 4/2/05		
					160-3102-4201		1,000.00
				6693	Unplug Sewer Line - Hermosa & 4th.		
					160-3102-4201		700.00
						Total :	**1,700.00**
40158	4/21/2005	10668	EXXON MOBIL FLEET/GECC, ACCT # 36	7158940	Gas Card Purchases - 03/10 - 04/10/05		
					715-2101-4310		3,983.04
					715-2201-4310		418.72
					715-4201-4310		134.90
					715-4202-4310		90.14
					715-6101-4310		281.76
					715-3302-4310		383.72
					715-3104-4310		381.57
					715-4601-4310		101.82
					715-2601-4310		216.67
					715-3102-4310		65.73
					001-1250		27.10
						Total :	**6,085.17**
40159	4/21/2005	13162	GRAHN, SHANE	1204-17063	Citation Refund # 1404004220		
					110-3302		10.00
						Total :	**10.00**
40160	4/21/2005	12311	GREMAUD, MARIE BAPTISTE	4601-04123	Instructor Pymnt Class # 9566 & 9570		
					001-4601-4221		588.00
						Total :	**588.00**
40161	4/21/2005	13130	HARSHMAN, ADRIENNE	1204-17070	Citation Refund # 1204002291		
					110-3302		55.00
						Total :	**55.00**
40162	4/21/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	04182005	Workers Comp Claims - 4/15/05		
					705-1217-4324		5,067.51
						Total :	**5,067.51**
40163	4/21/2005	13161	HEUER, BREEGAN	1204-17062	Citation Refund # 1405010619		
					110-3302		145.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40163	4/21/2005	13161	HEUER, BREEGAN	(Continued)		Total :	**145.00**
40164	4/21/2005	08761	HYDRO-SCAPE PRODUCTS INC.	2155151	DX PANCAKE ANTENNA FOR CLARK FIELD		
					001-6101-4309		374.55
						Total :	**374.55**
40165	4/21/2005	01399	ICI DULUX PAINT CENTERS	366992	Paint & Supplies - 04/05		
					001-4204-4309		104.46
						Total :	**104.46**
40166	4/21/2005	02458	INGLEWOOD WHOLESALE ELECTRIC	201796	Electric supplies/04-05		
					001-4204-4309		220.51
						Total :	**220.51**
40167	4/21/2005	04908	JAMESTOWN PRESS	6710	Business Cards		
					001-1208-4305		81.19
						Total :	**81.19**
40168	4/21/2005	02175	LIEBERT, CASSIDY WHITMORE	54476	Legal Fees - HE050 00029		
					001-1203-4201		500.00
				54477	Legal Fees - HE050 00031		
					001-1203-4201		875.00
						Total :	**1,375.00**
40169	4/21/2005	12481	LOWES	16913	2 CABINETS/CITY HALL 2ND FLOOR		
					001-8622-5602		628.15
						Total :	**628.15**
40170	4/21/2005	07816	MCCOLGAN, LANCE	17074	Meals /post class 04-05		
					001-2101-4312		40.00
						Total :	**40.00**
40171	4/21/2005	00220	NJP SPORTS, INC.	96959	CHAIN BASKETBALL NETS		
					001-6101-4309		177.38
						Total :	**177.38**
40172	4/21/2005	00097	POSTMASTER	17056	p.o. box annual fee 04-05		
					001-2101-4305		136.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40172	4/21/2005	00097	POSTMASTER	(Continued)		Total :	**136.00**
40173	4/21/2005	05379	RICHARDS, WATSON & GERSHON	138461	Legal Fees - Stop Oil		
					001-1131-4201		6,600.40
						Total :	**6,600.40**
40174	4/21/2005	12425	SAN DIEGO PRECAST CONCRETE	0106320	BLUE PLASTIC RECYCLE LIDS		
					117-5301-5499		958.98
						Total :	**958.98**
40175	4/21/2005	12016	SANTA MONICA, CITY OF	2101-17041	POST Class Tuition-Cahalan & Sullivan		
					001-2101-4312		110.00
						Total :	**110.00**
40176	4/21/2005	11573	SAYLOR, OFFICER STEVEN	2101-17073	POST Lunches - Apr 25 -29/05		
					001-2101-4312		40.00
						Total :	**40.00**
40177	4/21/2005	00321	SBC	248-134-9454-462-8	Computer Hook-Up - 04/05		
					001-2101-4304		10.65
						Total :	**10.65**
40178	4/21/2005	12609	SHERATON HOTELS & RESORTS	931	Lodging / J.R. Reviczky - 5/11/05		
					001-1101-4317		197.59
				932	Lodging - Peter Tucker - 05/11/05		
					001-1101-4317		197.59
						Total :	**395.18**
40179	4/21/2005	12609	SHERATON HOTELS & RESORTS	930	Lodging / Stephen Burrell - 05/11/05		
					001-1201-4317		197.59
						Total :	**197.59**
40180	4/21/2005	09656	SHRED IT CALIFORNIA	333386307	Shredding Services 04-05		
					001-2101-4305		95.00
						Total :	**95.00**
40181	4/21/2005	09737	SOLYMOSI, MARIE	470402	Bee Removal - 26th. St. & Hermosa Ave		
					110-3302-4201		85.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40181	4/21/2005	09737	SOLYMOSI, MARIE	(Continued)			
				516700	Bee Removal - 15th. St. & Strand		
					110-3302-4201		85.00
						Total :	**170.00**
40182	4/21/2005	00159	SOUTHERN CALIFORNIA EDISON CO.	2-19-024-1604	Electric Billing - 3/11 - 4/08/05		
					001-6101-4303		251.80
						Total :	**251.80**
40183	4/21/2005	00171	SOUTHERN CALIFORNIA EDISON CO.	4202-17047	Light Shields Installation		
					105-2601-4201		230.00
						Total :	**230.00**
40184	4/21/2005	13156	SULLIVAN, KELLY	2101-17042	Meals at POST - 4/26-28/05		
					001-2101-4312		24.00
						Total :	**24.00**
40185	4/21/2005	00124	TODD PIPE & SUPPLY	s2659152	Plumbing supp/ 04-05		
					001-3104-4309		203.57
						Total :	**203.57**
40186	4/21/2005	11102	TORRANCE WHOLESALE NURSERY	298000	LANDSCAPE MEDIAN PLANTERS		
					001-6101-4309		297.15
				358626	LANDSCAPE MEDIAN PLANTERS		
					105-2601-4309		200.27
						Total :	**497.42**
40187	4/21/2005	09364	TOYS R US	J00055016	Supplies for Spring Break Camp		
					001-4601-4308		117.72
						Total :	**117.72**
40188	4/21/2005	10155	TRUGREEN CHEMLAWN	562284	ROOT FERTILIZATION FOR PIER PLAZA PALMS		
					109-3301-4201		616.00
						Total :	**616.00**
40189	4/21/2005	04768	UPTIME COMPUTER SERVICE	19146	Printer Maintenance - 05/05		
					715-1206-4201		619.52

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40189	4/21/2005	04768	UPTIME COMPUTER SERVICE	(Continued)		Total :	**619.52**
40190	4/21/2005	12946	VANGUARD CAR RENTAL	1204-17055	Citation Refund # 1504008233		
					110-3302		65.00
						Total :	**65.00**
40191	4/21/2005	13160	WALKER, MATTHEW	124-17053	Citation Refund # 104007644		
					110-3302		24.00
						Total :	**24.00**
40192	4/21/2005	12899	WESTERN STATES INFORMATION	112	E-NEWSLETTER SERVICES		
					001-1101-4319		500.00
						Total :	**500.00**
40193	4/21/2005	01206	ZUMAR INDUSTRIES	0075074	Street signs/disability 03-05		
					001-3104-4309		608.91
				0075142	Street sign parts 03-05		
					001-3104-4309		332.06
				0075157	Street sign parts 03-05		
					001-3104-4309		824.65
				74740	Sign Material - Mar 05		
					001-3104-4309		462.18
				74898	Sign Material - Mar 05		
					001-3104-4309		378.88
				75324	SIGN POSTS		
					001-3104-4309		2,561.20
						Total :	**5,167.88**

64 **Vouchers for bank code :** boa — **Bank total : 59,839.28**

64 **Vouchers in this report** — **Total vouchers : 59,839.28**

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 _________ 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 ____