

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40252	5/5/2005	05179 AT&T	(Continued)		Total : 35.26
40253	5/5/2005	08482 BOUND TREE MEDICAL,LLC	50092004	Medical Supplies/April 05 001-2201-4309	109.01
				Total :	109.01
40254	5/5/2005	05621 BURRELL, STEPHEN R.	05621	Per Diem/5/11-5/12/05 001-1201-4317	100.00
				Total :	100.00
40255	5/5/2005	00016 CALIFORNIA WATER SERVICE	4286211111	Water Billing/March 05 105-2601-4303 001-6101-4303 001-4204-4303 109-3304-4303	1,333.34 1,549.90 728.45 79.68
				Total :	3,691.37
40256	5/5/2005	07809 CORPORATE EXPRESS	60671972	Office Supplies/4/05 001-4601-4305	45.47
			60671973	Office Supplies/4/05 001-4601-4305	31.89
				Total :	77.36
40257	5/5/2005	13172 CURRIE, ROBERT	1141-17107	WORK GUARANTEE DEPOSIT REFUND/# 4533 001-2110	1,600.00
				Total :	1,600.00
40258	5/5/2005	08855 D & D SERVICES, INC.	30977	Dead Animal Disposal/April 05 110-3302-4201	285.00
				Total :	285.00
40259	5/5/2005	01390 DAPPER TIRE CO.	371865	Tires Purchase /4/05 715-2101-4311	967.09
				Total :	967.09
40260	5/5/2005	11355 DE LOS SANTOS, JIMMY	2201-17102	Travel Expense Reimbursement/4/18-22 001-2201-4317	755.79

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40260	5/5/2005	11355	DE LOS SANTOS, JIMMY	(Continued)	Total : 755.79
40261	5/5/2005	11398	DEBILIO DISTRIBUTORS,INC	180284	Prisoner's Meals/April 05 001-2101-4306
					265.58
				Total :	265.58
40262	5/5/2005	12991	DELL COMPUTERS	E20028204	DELL FLAT PANEL COMPUTER MONITORS 001-2201-5401
					620.46
				Total :	620.46
40263	5/5/2005	11193	DIAZ, SYLVIA	2201-17105	Travel Reimbursement/4/18-22/05 001-2201-4317
					20.00
				Total :	20.00
40264	5/5/2005	04394	DIVERSIFIED PHOTO SUPPLY	421228	Film Purchase/3/05 001-2101-4201
					90.28
				Total :	90.28
40265	5/5/2005	11880	ELECTROMARK	178067.i.1	MARKING MATERIAL FOR STREET LIGHTS 105-2601-4309
				178067.i.2	MARKING MATERIAL FOR STREET LIGHTS 105-2601-4309
					94.40
				Total :	1,384.54
40266	5/5/2005	07853	EMPIRE PIPE CLEANING & EQUIP	6705	CLEAN & VIDEO CITY SEWER SYSTEM/4/05 160-3102-4201
					11,984.90
				Total :	11,984.90
40267	5/5/2005	01397	EMPLOYMENT DEVELOPMENT DEPT	932-0339-6	Unemployment Claims 11/04-2/05 705-1215-4186
					755.00
				Total :	755.00
40268	5/5/2005	12729	ENFACT SOLUTIONS, INC.	1039	ADMINISTRATION/ STORMWATER PROGRAM/3/05 160-3102-4201
					4,080.00
				Total :	4,080.00
40269	5/5/2005	01294	EXECUTIVE-SUITE SERVICES INC.	1700-122A	Carpets Steam Cleaned/Police Dept/4/05 001-4204-4201
					495.00

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40269	5/5/2005	01294	EXECUTIVE-SUITE SERVICES INC.	(Continued)	
			1703-123	Council Chamber Carpet Steam Cleaned	
				001-4204-4201	150.00
				Total :	645.00
40270	5/5/2005	09531	FIRSTLINE, LLC	11331	
				Medical Gloves/4/05	
				001-2201-4309	101.89
				Total :	101.89
40271	5/5/2005	01320	GALLS/LONG BEACH UNIFORM CO.	666855	
				Motorcycle Jacket/Smith/4/05	
				001-2101-4314	432.95
			686166	Uniform Pants/Sullivan/4/05	
				001-2101-4314	86.55
				Total :	519.50
40272	5/5/2005	10948	GOV'T. FINANCE OFFICERS ASSOC.	Member#86521001	
				Annual Membership Dues/05/06	
				001-1550	170.00
				Total :	170.00
40273	5/5/2005	06976	GRAPHIC ART PRODUCTION INC.	131587	
				PARKING CITATION ENVELOPES	
				110-3302-4309	1,617.04
				Total :	1,617.04
40274	5/5/2005	06518	HAYER CONSULTANTS, INC.	2362	
				Plan Checks/April 05	
				001-4201-4201	19,866.98
				Total :	19,866.98
40275	5/5/2005	13176	HEIMAN, HOLLY	1204-17086	
				Citation Refund/Hearing # 1305005791	
				110-3302	65.00
				Total :	65.00
40276	5/5/2005	12919	HOPKINS CONSTRUCTION CO., GEORGE		
				MUNICIPAL PIER RENOVATION PHASE III	

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40276	5/5/2005	12919	HOPKINS CONSTRUCTION CO., GEORC (Continued)	121-8630-4201 122-8630-4201 125-8630-4201 150-8630-4201 160-8630-4201 301-8630-4201 302-8630-4201 Total :	20,000.00 80,000.00 5,000.00 30,000.00 30,000.00 70,000.00 30,582.94 265,582.94
40277	5/5/2005	12108	IAPMO	0035242-IN Publications 001-4201-4317 Total :	221.86 221.86
40278	5/5/2005	08064	J.B. PLUMBING	5105 Gas Pipe Replaced/Base 3 & Clark Field 001-4204-4201 Total :	989.00 989.00
40279	5/5/2005	05604	KINGDON, STEVE	106702 Rental Deposit Refund 001-2111 106703 Rental Deposit Refund 001-2111 Total :	80.00 20.00 100.00
40280	5/5/2005	00999	L.A. CO DEPT. OF PUBLIC WORKS	AR318427 ARTESIA BOULEVARD MEDIAN MAINT/MAR 05 302-3104-4251 Total :	141.90 141.90
40281	5/5/2005	00151	L.A. CO SHERIFF'S DEPARTMENT	75319 Arrestee Processing Fee -3/05 001-2101-4251 Total :	145.84 145.84
40282	5/5/2005	00850	L.N. CURTIS	1073977-00 BULLARD SEARCH & RESCUE HELMETS 001-2201-5401 Total :	606.20 606.20
40283	5/5/2005	10677	LAWRENCE ASSOCIATES	04/12/05 Staff Augmentation/March 05	

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40283	5/5/2005	10677	LAWRENCE ASSOCIATES	(Continued)	
				140-4707-4201	399.50
				117-5301-4201	2,150.50
				Total :	2,550.00
40284	5/5/2005	00167	LEARNED LUMBER	B951750	
				Lumber Purchase/April 05	
				001-6101-4309	46.09
				Total :	46.09
40285	5/5/2005	08445	LITTLE CO OF MARY HOSPITAL	Q015411589	
				Blood Alcohol Draw/4/05	
				001-2101-4201	35.00
			Q015427558	Blood Alcohol Draw	
				001-2101-4201	35.00
			Q015438444	Blood Alcohol Draw/4/05	
				001-2101-4201	35.00
			Q015438495	Blood Alcohol Draw/4/05	
				001-2101-4201	35.00
			Q015439734	Blood Alcohol Draw/4/05	
				001-2101-4201	35.00
				Total :	175.00
40286	5/5/2005	02648	LOS ANGELES COUNTY	AR318406	
				PUMP STATION INSPECTION/MAINTENANCE	
				160-3102-4251	1,017.46
				Total :	1,017.46
40287	5/5/2005	13177	MCCANN, KELLY	2101-17122	
				Refund of Towing Charges/5/2/05	
				110-3302-4201	96.50
				001-3841	47.00
				Total :	143.50
40288	5/5/2005	12568	MOMENI , PH.D., DAVID	3	
				CONSTRUCTION INSPECTION SERVICES 2ND ST.	
				301-8108-4201	9,750.00
				Total :	9,750.00
40289	5/5/2005	07827	MUTUAL PROPANE	082050	
				Propane Purchase/4/05	
				715-3302-4310	265.15
				Total :	265.15

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40290	5/5/2005	09304	NATIONAL ENTERTAINMENT TECH.	50214012	PRE-FILLED PLASTIC EGGS 001-4601-4308
					Total : 227.10
40291	5/5/2005	10098	NEXTEL COMMUNICATIONS	959814312-040	Cell Phone Usage/March 05 001-4202-4304
					Total : 999.53
40292	5/5/2005	13175	OGDEN PHOTOGRAPHY	1204-17075	Citationo Refund/# 10804006603 110-3302
					Total : 30.00
40293	5/5/2005	00363	PEP BOYS	08140110260	Brake Fluid Purchase/3/05 715-4206-4311
				08140110261	Floor Jack/4/05 715-4206-4311
				08140110519	Auto Parts/4/05 715-4202-4311
					Total : 37.98
40294	5/5/2005	03946	QUINN SHEPHERD MACHINERY CO.	R3878104	EQUIPMENT RENTAL/APRIL 05 160-3102-4201
					Total : 6,514.49
40295	5/5/2005	07158	REPUBLIC ELECTRIC	3570	Traffic Signal Maint/3/05 001-3104-4201
					Total : 280.15
40296	5/5/2005	05551	REVICZKY, J.R.	931	Per Diem/5/11-5/12/05 001-1101-4317
					Total : 100.00
40297	5/5/2005	13004	ROCKET INTER NETWORKING INC.	7360	T-1 Line for WiFi/May 05 715-1206-4201
					Total : 599.00
40298	5/5/2005	09870	RYDIN DECAL	193951	Taxi Decals/4/05 001-2101-4305
					270.00

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40298	5/5/2005	09870	RYDIN DECAL	(Continued)	Total : 270.00
40299	5/5/2005	11386	SAEMANN, ROB	1141-17111 Work Guarantee Refund/#4660 001-2110	1,600.00
				Total :	1,600.00
40300	5/5/2005	13179	SANCON TECHNOLOGIES, INC.	1141-17113 Work Guarantee Refund/# 4814 001-2110	1,600.00
				Total :	1,600.00
40301	5/5/2005	12924	SAPHONY	05022005 Website Maint/4/05 715-1206-4201	742.50
				Total :	742.50
40302	5/5/2005	13178	SATO, KIMIAKI	1141-17112 Work Guarantee Refund/#5876 001-2110	1,600.00
				Total :	1,600.00
40303	5/5/2005	11831	SIR SPEEDY	11328 RECYCLING BROCHURES PRINTED/4/05 117-5301-4305	477.38
				Total :	477.38
40304	5/5/2005	02186	SIRCHIE FINGER PRINT LABS	0375058 Barrier Tape & Fingerprint Pads/4/05 001-2101-4306	271.39
				Total :	271.39
40305	5/5/2005	00114	SMART & FINAL IRIS COMPANY	0028911 Program Supplies/3/05 001-4601-4308	93.69
				0030714 Program Supplies/3/05 001-4601-4308	51.34
				0094967 Program Supplies/Teen Program/3/05 001-4601-4308	48.99
				0097137 Program Supplies/3/05 001-4601-4308	168.74
				Total :	362.76
40306	5/5/2005	11471	SOUTH BAY FOUNDRY	0064036-IN Manhole Cover With City Logo 301-8108-4201	3,653.44

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40306	5/5/2005	11471	SOUTH BAY FOUNDRY	(Continued)	Total : 3,653.44
40307	5/5/2005	08812	SOUTH BAY REGIONAL PUBLIC COMM	200405405 Motorcycle Siren Repaired/4/05 715-2101-4311	69.06 Total : 69.06
40308	5/5/2005	09878	TRAFFIC CONTROL SERVICES INC	179566 Barrier System / Emergency Road Closures 001-3104-4309	2,870.79 Total : 2,870.79
40309	5/5/2005	01427	TUCKER, PETER C.	932 Per Diem/5/11-5/12/05 001-1101-4317	100.00 Total : 100.00
40310	5/5/2005	11209	UC REGENTS	05040106 CONTINUING EDUCATION/APRIL 05 001-2201-4201 05050106 CONTINUING EDUCATION/MAY 05 001-2201-4201	1,736.44 1,736.44 Total : 3,472.88
40311	5/5/2005	00015	VERIZON CALIFORNIA	PLO-0347 Circuit Billing/4/19-5/19/05 001-2101-4304 UHO-3618 T-1 Circuit Billing/4/05 001-2101-4304	41.77 399.31 Total : 441.08
40312	5/5/2005	03209	VERIZON WIRELESS-LA	260924856-00001 Cell Phone Usage/3/19-4/16/05 001-2101-4304	237.72 Total : 237.72
40313	5/5/2005	08767	WEST PAYMENT CENTER	808812767 Calif Code Udates/4/05 001-1121-4201	387.25 Total : 387.25
40314	5/5/2005	00135	XEROX CORPORATION	190847419 Copier Repairs/3/05 001-2101-4309	432.00 Total : 432.00

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Voucher	Date	Vendor	Invoice	Description/Account	Amount
40315	5/5/2005	12957 YEO FAIA ARCHITECT, INC., RON	2	CONSTRUCTION SUPPORT/PIER/11/01-2/13/05 301-8630-4201	5,935.81
Total :					5,935.81
40316	5/5/2005	01206 ZUMAR INDUSTRIES	0075493	Street Name Signs/4/05 001-3104-4309	313.93
			0075533	Street Name Signs/4/05 001-3104-4309	878.99
			0075644	Street Name Signs/4/05 001-3104-4309	878.99
Total :					2,071.91
73	Vouchers for bank code : boa			Bank total :	474,417.80
73	Vouchers in this report			Total vouchers :	474,417.80

"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 _____