Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41078	7/28/2005	10115	COUNTY OF LOS ANGELES	1201-17408	LAFCO Charges		
					001-1101-4315		859.45
						Total :	**859.45**
41079	7/28/2005	12066	AIT	6013	Drum For Printer/Police Dept/6/05		
					001-2101-4305		114.59
						Total :	**114.59**
41080	7/28/2005	06421	ALL STAR FIRE EQUIPMENT, INC.	98137	Mask Tether & Cap		
					001-2201-4309		78.27
				98139	Helmet Shields - Captain		
					001-2201-4309		104.82
						Total :	**183.09**
41081	7/28/2005	09620	ALLEY, HEATHER H	4601-04249	Instructor Pymt Class # 9808 & 9815		
					001-4601-4221		120.00
				4601-04249/June 05	Instructor Payment/9808-9815/June 05		
					001-4601-4221		1,080.00
						Total :	**1,200.00**
41082	7/28/2005	12837	ANDRADE, CAROL	4601-04235	Instructor Pymt Class # 9843		
					001-4601-4221		105.00
				4601-04235/June 05	Instructor Payment/9530/June 05		
					001-4601-4221		63.00
						Total :	**168.00**
41083	7/28/2005	00152	ARAMARK UNIFORM SERVICES	586-33995282	MATS & TOWEL SERVICE/6/05		
					001-3104-4309		69.46
				586-3974827	MATS & TOWEL SERVICE/6/05		
					715-4206-4309		41.75
				586-3974828	MATS & TOWEL SERVICE/6/05		
					001-3104-4309		69.46
				586-3974829	MATS & TOWEL SERVICE/6/05		
					001-2201-4309		46.55
				5863974830	MATS & TOWEL SERVICE/6/05		
					001-2101-4309		57.29

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
41083	7/28/2005	00152	ARAMARK UNIFORM SERVICES	(Continued)		
				586-3974831	MATS & TOWEL SERVICE/6/05	
					001-4204-4309	63.29
				586-3974832	MATS & TOWEL SERVICES/6/05	
					001-4204-4309	74.78
				586-3985055	MATS & TOWEL SERVICE/6/05	
					715-4206-4309	41.75
				586-3985056	MATS & TOWEL SERVICE/6/05	
					001-3104-4309	69.46
				586-3985057	MATS & TOWEL SERVICE/6/05	
					001-2201-4309	46.55
				586-3985058	MATS & TOWEL SERVICE/6/05	
					001-2101-4309	57.29
				586-3985059	MATS & TOWEL SERVICE/6/05	
					001-4204-4309	63.29
				586-3985060	MATS & TOWEL SERVICES/6/05	
					001-4204-4309	74.78
				586-3995281	MATS & TOWEL SERVICE/6/05	
					715-4206-4309	45.75
				586-3995283	MATS & TOWEL SERVICE/6/05	
					001-2201-4309	46.55
				586-3995284	MATS & TOWEL SERVICE/6/05	
					001-2101-4309	57.29
				586-3995285	MATS & TOWEL SERVICE/6/05	
					001-4204-4309	63.29
				586-3995286	MATS & TOWEL SERVICES/6/05	
					001-4204-4309	74.78
					Total :	**1,063.36**
41084	7/28/2005	04277	BELL, OLIN	4601-04233	Instructor Pymt #9766/9767/9769/9772	
					001-4601-4221	1,974.00
				4601-04233/June 05	Instructor Payment/9766/June 05	
					001-4601-4221	336.00
					Total :	**2,310.00**
41085	7/28/2005	06585	BUSINESS COMPUTING	05036	Software Updates/ Maint/Support	

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
41085	7/28/2005	06585	BUSINESS COMPUTING	(Continued)		
					715-1206-4201	275.00
				05-036	Software Updates/Maint/7/1-12/31/05	
					715-1206-4201	275.00
					Total :	**550.00**
41086	7/28/2005	00034	BUSINESS SYSTEMS CORPORATION	283417	500 CORRECT/STOP WORK FORMS PRINTED	
					001-4202-4201	155.34
					Total :	**155.34**
41087	7/28/2005	10666	CALIFORNIA CONF OF ARSON	2201-17492	Membership Dues - D. Powers	
					001-2201-4315	55.00
					Total :	**55.00**
41088	7/28/2005	05595	COACH USA	125552	Aquarium Excursion Transportation	
					145-3409-4201	517.00
				125553	Transportation Leeway Sailing Excursion	
					145-3409-4201	517.00
					Total :	**1,034.00**
41089	7/28/2005	07809	CORPORATE EXPRESS	61718092	Price Difference For Heater Returned	
					001-4601-4305	-37.97
				62281218	Office Supplies/June 05	
					001-1208-4305	527.12
				62448444	Returned Merchandise/June 05	
					001-1208-4305	-178.05
				62511538	Office Supplies - Jul 05	
					001-1208-4305	58.83
				62545469	OFFICE SUPPLIES/POLICE DEPT	
					001-2101-4305	103.43
				62545479	Office Supplies - Jul 05	
					001-4601-4305	76.34
				62545483	Office Supplies - Jul 05	
					001-4601-4305	65.79
					Total :	**615.49**
41090	7/28/2005	12939	COSTCO	17427	NOVAFORM MEMORY MATTRESS TOPPERS	

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41090	7/28/2005	12939	COSTCO	(Continued)			
					180-8610-4201		757.64
						Total :	**757.64**
41091	7/28/2005	00480	CPCA, CA POLICE CHIEFS ASSOC	35	05/06 Membership Dues - Level R3		
					001-2101-4315		300.00
						Total :	**300.00**
41092	7/28/2005	10726	CSFA	2201-17455	CSFA Membership Dues - R. Tingley		
					001-2201-4315		50.00
						Total :	**50.00**
41093	7/28/2005	04689	DATA TICKET, INC.	11955	DMV Record Retrieval/June 05		
					110-1204-4201		317.24
						Total :	**317.24**
41094	7/28/2005	00049	DEPARTMENT OF CONSERVATION	4201-17484	Strong Motion Mapping Fee/4/05-6/05		
					001-3401		1,153.79
						Total :	**1,153.79**
41095	7/28/2005	00147	DEVELOPMENT, THE	155393	16 8 "X 10" PHOTOS FOR COURT		
					001-2101-4305		121.24
						Total :	**121.24**
41096	7/28/2005	12700	EMERGENCY SERVICES RESTORATIOI	01-4110	Emergency Cleaning - Drunk Tank		
					001-4204-4201		1,157.50
						Total :	**1,157.50**
41097	7/28/2005	11184	ESCOBAR CONTRACTING	1141-17435	Refund Work Guarantee # 2366		
					001-2110		1,600.00
				1141-17436	Refund Work Guarantee # 2605		
					001-2110		1,600.00
						Total :	**3,200.00**
41098	7/28/2005	11578	GOMEZ, JERRY	2201-17493	Hotel Fees Charge To His Credit Card		
					001-2201-4317		33.62
						Total :	**33.62**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41099	7/28/2005	13306	HAUSHALTER, MARK	1204-17475	Citation Refund/1105008874		
					110-3302		10.00
						Total :	**10.00**
41100	7/28/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	07252005	Worker's Comp Claims - 7/22/05		
					705-1217-4324		14,150.66
						Total :	**14,150.66**
41101	7/28/2005	13292	HEUER, LEANNE & JERRY	1141-17438	Refund Work Guarantee # 10888		
					001-2110		1,600.00
						Total :	**1,600.00**
41102	7/28/2005	08673	HIGGINS, ROBERT	2101-17446	Lunch at POST Class - Aug 4 & 5		
					001-2101-4317		16.00
						Total :	**16.00**
41103	7/28/2005	13294	HOMES, CARAS	1141-17440	Refund Work Guarantee # 2594		
					001-2110		1,600.00
						Total :	**1,600.00**
41104	7/28/2005	09657	INFOLINK SCREENING SERVICES	175163	Pre- Employment Background Check 6/05		
					001-1203-4201		32.80
						Total :	**32.80**
41105	7/28/2005	12151	JAHNG, CHRISTOPHER Y.	4601-04234	Instructor Pymt Class # 9633 & 9634		
					001-4601-4221		403.20
				4601-04234/June 05	Instructor Payment/9633/June 05		
					001-4601-4221		3,628.80
						Total :	**4,032.00**
41106	7/28/2005	10334	JENSEN, GLENN	4601-04247	Instructor Pymt Class # 9808 & 9815		
					001-4601-4221		665.00
				4601-04247/June 05	Instructor Payment/9808-9815/June 05		
					001-4601-4221		1,470.00
						Total :	**2,135.00**
41107	7/28/2005	12162	JOL DESIGN	7377	Rashguards/Surf Camp		
					001-4601-4308		633.27

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41107	7/28/2005	12162	JOL DESIGN	(Continued)		**Total :**	**633.27**
41108	7/28/2005	11534	KOCAL BUSSELEN, KARA	1202-17487	Replacement Check/Lost in Mail/04/05		
					001-2111		427.00
						Total :	**427.00**
41109	7/28/2005	10677	LAWRENCE ASSOCIATES	070105	Staff Augmentation/June 05		
					140-8626-4201		382.50
					117-5301-4201		1,861.50
						Total :	**2,244.00**
41110	7/28/2005	11377	LAWYERS TITLE COMPANY	1202-17447	Replace Check 27992 Unclaimed Money		
					617-2253		207.64
						Total :	**207.64**
41111	7/28/2005	00167	LEARNED LUMBER	B959940	Lumber Purchase/6/05		
					001-6101-4309		27.71
						Total :	**27.71**
41112	7/28/2005	02175	LIEBERT, CASSIDY WHITMORE	57516	Legal RE: Personnel/6/05		
					001-1203-4201		315.00
				57517	Legal Re: Personnel/6/05		
					001-1203-4201		8,076.70
				57518	Legal Re: Personel/June 05		
					001-1203-4201		1,180.00
						Total :	**9,571.70**
41113	7/28/2005	12739	LONG BEACH BMW	BCCS413471	Motorcycle Repairs/5/05		
					715-2101-4311		1,340.24
						Total :	**1,340.24**
41114	7/28/2005	13288	LONGACRE, HOWARD	1202-17467	2004 Assessment Tax Rebate		
					105-3105		24.61
						Total :	**24.61**
41115	7/28/2005	12643	LORD BISSELL BROOK	488897	Legal Fees/Civil Serv Board Hearing/5/05		
					001-1203-4201		525.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41115	7/28/2005	12643	LORD BISSELL BROOK	(Continued)		Total :	**525.00**
41116	7/28/2005	13295	LUCAS BROTHERS CONSTRUCTION	1141-17441	Refund Work Guarantee # 2425		
					001-2110		1,600.00
						Total :	**1,600.00**
41117	7/28/2005	07250	LYONS, JAMES	1202-17428	2004 Assessment Tax Rebate		
					105-3105		24.61
						Total :	**24.61**
41118	7/28/2005	10045	MAIN STREET TOURS	TC#8499B	Deposit-Christmas Boat Parade Excursion		
					001-4601-4201		200.00
						Total :	**200.00**
41119	7/28/2005	00183	MANHATTAN BEACH, CITY OF	18-01659	Annual Backflow Testing/33rd &		
					160-3102-4251		12,000.00
						Total :	**12,000.00**
41120	7/28/2005	13260	MATTRESS GALLERY	10115	11 Mattressess/ Fire Dept/June 05		
					180-8610-4201		7,141.54
						Total :	**7,141.54**
41121	7/28/2005	01911	MEDICAL INSTITUTE	524439	Pre-Employment Exams/6/05		
					001-1203-4320		922.00
				525024	Pre-Employment Exams/6/05		
					001-1203-4320		710.00
						Total :	**1,632.00**
41122	7/28/2005	07151	MELVYN GREEN & ASSOCIATES, INC	12289	Staffing Support/Building Dept/June 05		
					001-4201-4201		4,968.75
						Total :	**4,968.75**
41123	7/28/2005	08335	MISAC	1206-17263	Membership Dues/Duckett		
					715-1206-4315		300.00
						Total :	**300.00**
41124	7/28/2005	07634	MUSIC ROOM PRODUCTIONS	HB 072205	Audio Tapes Copied For Court Case		
					001-2101-4305		390.16

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41124	7/28/2005	07634	MUSIC ROOM PRODUCTIONS	(Continued)		**Total :**	**390.16**
41125	7/28/2005	12088	NATIONAL ASSOCIATION OF	03-1105299NCO3002898	Membership Dues/M. Lavin		
					001-2101-4315		50.00
						Total :	**50.00**
41126	7/28/2005	13308	NEW HORIZONS	3172	Light Fixtures/For Wall Plaque & Flag		
					121-8630-4201		4,155.83
						Total :	**4,155.83**
41127	7/28/2005	10098	NEXTEL COMMUNICATIONS	371554311044	Cell Phone Usage/6/22-6/30/05		
					001-2201-4304		99.29
				371554311-044	Cell Phone Usage/7/05		
					001-2201-4304		231.69
						Total :	**330.98**
41128	7/28/2005	11640	PALMIERI, DENISE	4601-0248	Instructor Payment/9808-9815/July 05		
					001-4601-4221		75.00
				4601-04248/June	Instructor Payment/9808-9815 -June 05		
					001-4601-4221		300.00
						Total :	**375.00**
41129	7/28/2005	00363	PEP BOYS	08140114338	Small Tools Purchased/7/05		
					715-4206-4309		23.47
				08140114339	Auto Part Purchases7/05		
					715-2101-4311		24.99
						Total :	**48.46**
41130	7/28/2005	12885	PORTOSAN CO., LLC	1-140687	PORTABLE TOILET SERVICES/7/1-7/5/05		
					109-3301-4319		867.08
				I-140739	PORTABLE TOILET SERVICES/7/1-7/5/05		
					109-3301-4319		285.00
				I-140933	PORTABLE TOILET SERVICES/7/4-7/5/05		
					109-3301-4319		250.00
						Total :	**1,402.08**
41131	7/28/2005	11539	PROSUM TECHNOLOGY SERVICES	1206-17450	License Renewal /Antivirus Maint/04/05		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41131	7/28/2005	11539	PROSUM TECHNOLOGY SERVICES	(Continued)			
					715-1206-4201		1,897.86
				14827	Consulting Services/6/1-6/30/05		
					715-1206-4201		1,531.25
				1730	License Renewal & Antispam Maint/05/06		
					715-1206-4201		1,381.29
						Total :	**4,810.40**
41132	7/28/2005	08768	QUADRANT SYSTEMS	05523.30	Software Maint/7/1/05-6/30/05		
					715-1206-4201		900.00
						Total :	**900.00**
41133	7/28/2005	01429	RADIO SHACK CORPORATION	426204	Parts For Radio At Fire Dept/6/05		
					001-2201-4309		21.71
						Total :	**21.71**
41134	7/28/2005	13004	ROCKET INTER NETWORKING INC.	7696	Wireless Broadband Service/Aug 05		
					715-1206-4201		599.00
						Total :	**599.00**
41135	7/28/2005	03353	S.B.C.U. VISA	3066	Airfare/A. Marks/8/9-8/11/05		
					001-2201-4317		118.40
						Total :	**118.40**
41136	7/28/2005	03428	SAFETY-KLEEN CORPORATION	0029151253	Parts Washer Cleaned/6/05		
					715-4206-4201		230.06
						Total :	**230.06**
41137	7/28/2005	13293	SCOTT, ROBERT PAUL	1141-17439	Work Guarantee Deposit Refund/2355		
					001-2110		1,600.00
						Total :	**1,600.00**
41138	7/28/2005	11049	SHAKESPEARE BY THE SEA	04.30SBTS	Performance On 7/28 & 8/4/05		
					001-4601-4308		1,000.00
						Total :	**1,000.00**
41139	7/28/2005	09656	SHRED IT CALIFORNIA	333386314	Shredding Services/July 05		
					001-2101-4201		95.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41139	7/28/2005	09656	SHRED IT CALIFORNIA	(Continued)		Total :	**95.00**
41140	7/28/2005	11831	SIR SPEEDY	11482	CONSTRUCTION PERMITS PRINTED		
					001-4202-4305		893.54
						Total :	**893.54**
41141	7/28/2005	12136	SKATE ZONE	4601-04161	Day Camp Excursion/8/03/05		
					001-4601-4201		125.00
						Total :	**125.00**
41142	7/28/2005	11326	SOMMS, LILIANA	1202-17473	Replace Check 27673 Unclaimed Money		
					001-2111		500.00
						Total :	**500.00**
41143	7/28/2005	13289	SOUSA, MANUAEL	111970	Rental Deposit Refund		
					001-2111		250.00
						Total :	**250.00**
41144	7/28/2005	08226	SOUTH BAY FIRE PREVENTION	2201-17491	Annual Membership Dues/05-06		
					001-2201-4315		100.00
						Total :	**100.00**
41145	7/28/2005	10532	SOUTH BAY FORD	68028	Auto Part Purchase/7/05		
					715-3302-4311		14.25
						Total :	**14.25**
41146	7/28/2005	00146	SPARKLETTS	2938385-61	Drinking Water & Dispenser Rental/6/05		
					001-4601-4305		44.71
						Total :	**44.71**
41147	7/28/2005	10232	SPICERS PAPER,INC.	392760	COPIER PAPER		
					001-1208-4305		1,160.25
					001-2021		21.81
					001-2022		-21.81
						Total :	**1,160.25**
41148	7/28/2005	06332	STAALBERG, KENDRA	1141-17434	Work Guarantee Deposit Refund/#5601		
					001-2110		1,600.00

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
41148	7/28/2005	06332	STAALBERG, KENDRA	(Continued)		**Total :**	**1,600.00**
41149	7/28/2005	13305	STEAKLEY, NICOLE	1204-17476	Citation Refund # 1205006963		
					110-3302		10.00
						Total :	**10.00**
41150	7/28/2005	09198	STONEBRIDGE PRODUCTIONS	4601-04243	Summer Concert/7/31/05		
					001-4601-4201		10,000.00
						Total :	**10,000.00**
41151	7/28/2005	13290	TASER INTERNATIONAL	2101-17445	Tuition/Higgins/8/04/05		
					001-2101-4317		225.00
						Total :	**225.00**
41152	7/28/2005	09364	TOYS R US	P00026952	Program Supplies/July 05		
					001-4601-4305		91.29
						Total :	**91.29**
41153	7/28/2005	08097	UNION BANK OF CALIFORNIA	184102	Safekeeping Fees/June 05		
					001-1141-4201		291.67
						Total :	**291.67**
41154	7/28/2005	04768	UPTIME COMPUTER SERVICE	19298	Printer Maintenance/7/05		
					715-1206-4201		619.52
						Total :	**619.52**
41155	7/28/2005	12992	V & V MANUFACTURING	22890	Police Badges & Cases		
					001-2101-4314		336.64
						Total :	**336.64**
41156	7/28/2005	00015	VERIZON CALIFORNIA	167-1756	Phone Charges/7/16-8/16/05		
					001-2101-4304		265.12
				310 406-2421	Phone Charges/7/1-8/01/05		
					001-2101-4304		38.33
				PLO-0346	Circuit Line Billing/7/16-8/16		
					001-2101-4304		41.77
						Total :	**345.22**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
41157	7/28/2005	13307	VEZNA, TOZZI	4601-04246	Instructor Payment/9808-9815/July 05	
					001-4601-4221	187.50
				4601-04246/June 05	Instructor Payment/9808-9815/June 05	
					001-4601-4221	367.50
					Total :	**555.00**
41158	7/28/2005	02873	WESTERN GRAPHIX	22511	Employee ID Cards	
					001-1203-4305	211.09
					Total :	**211.09**
41159	7/28/2005	12899	WESTERN STATES INFORMATION	115	E-NEWSLETTER SERVICES	
					001-1101-4319	500.00
					Total :	**500.00**
41160	7/28/2005	09574	WING, AUDRIE F.	1202-17466	2004 Assessment Rebate	
					105-3105	24.61
					Total :	**24.61**
41161	7/28/2005	01206	ZUMAR INDUSTRIES	0077923	Sign Making Materials/July 05	
					001-3104-4309	378.88
					Total :	**378.88**

84 **Vouchers for bank code :** boa — **Bank total :** **116,247.63**

84 **Vouchers in this report** — **Total vouchers :** **116,247.63**

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 ____