

CITY OF RANCHO PALOS VERDES - CAL CARD TRANSACTION LOG (Statement Date 6/8/16)

Department	Date	Vendor Name	Purchased Item	Project/Job Description	Amount	Account #
City Manager	05/10/16	Dell	LL Sonicwall renewal	IT/GIS	\$445.00	101-2030-411-43-00
City Manager	05/10/16	Amazon	DNS - April	IT/GIS	\$0.58	101-2030-411-43-00
City Manager	05/10/16	Job ad for Sr. Civil Engineer	Mayor's Breakfast	HR	\$468.00	101-1011-411-54-00
City Manager	05/11/16	League of CA Cities	City Managers' Meeting	City Manager	\$40.00	101-1002-411-57-00
City Manager	05/13/16	Dymo	Asset Tracking Labels	IT/GIS	\$95.22	101-2030-411-61-00
City Manager	05/13/16	Amazon	53 - DNS	IT/GIS	\$1.61	101-2030-411-43-00
City Manager	05/17/16	Amazon	Server Power supply	IT/GIS	\$244.97	101-2030-411-61-00
City Manager	05/18/16	Amazon	Monitors, Cables and supplies	IT/GIS	\$1,095.83	101-2030-411-61-00
City Manager	05/19/16	Amazon	Fiber cables	IT/GIS	\$67.98	101-2030-411-61-00
City Manager	05/21/16	Amazon	FAX machine	IT/GIS	\$49.82	101-2030-411-61-00
City Manager	05/22/16	Pingdon	Pingdom renewal	IT/GIS	\$454.91	101-2030-411-43-00
City Manager	05/23/16	Amazon	Gig converter and batteries	IT/GIS	\$116.68	101-2030-411-61-00
City Manager	05/24/16	Amazon	User Supplies	IT/GIS	\$97.16	101-2030-411-61-00
City Manager	05/24/16	Birthday cake EE recognition	Birthday cake EE recognition	HR	\$27.99	101-4002-411-57-00
City Manager	05/26/16	Trump National	Lunch w/Councilman Anthony Missetich	City Manager	\$84.85	101-1002-411-57-00
City Manager	05/31/16	Ralphs	Technology training	IT/GIS	\$14.95	101-2030-411-57-00
City Manager	05/31/16	Ralphs	Technology training	IT/GIS	\$29.71	101-2030-411-57-00
City Manager	06/01/16	Domino's Pizza	Dinner for Staff; agenda prep 8:30	City Clerk	\$20.50	101-1005-411-57-00
City Manager	06/01/16	League of CA Cities	2016 Annual Conference - Long Beach/Registration	City Manager	\$525.00	101-1002-411-57-00
City Manager	06/02/16	Systools	PST Merge license	IT/GIS	\$69.00	101-2030-411-43-00
City Manager	06/03/16	EBS - CivicPlus	CivicPlus Training - 3 people	IT/GIS	\$900.00	101-2030-411-57-00
City Manager	06/03/16	Amazon	DNS - May	IT/GIS	\$0.58	101-2030-411-43-00
City Manager	06/04/16	Amazon	DNS 53 - May	IT/GIS	\$1.64	101-2030-411-43-00
City Manager	06/06/16	Lock Out Pro LLC	Spare keys for emergency caches	EPC	\$8.18	101-1026-421-61-00
City Manager	05/30/06	Marie Calendars	Mayor's Breakfast	Community Outreach	\$127.61	101-1005-411-57-00
Community Development	05/09/16	Chevron	Fuel	B&S Inspections	\$15.99	681-3081-499-43-00
Community Development	05/09/16	Chevron	Fuel	B&S Inspections	\$16.43	681-3081-499-43-00
Community Development	05/09/16	Ralphs	Refreshments	B&S Week training	\$28.06	101-4002-441-59-10
Community Development	05/09/16	Starbucks	Coffee	B&S Week training	\$44.85	101-4002-441-59-10
Community Development	05/09/16	7-Eleven	Fuel	Site Visits	\$28.59	681-3081-499-43-00
Community Development	05/09/16	7- Eleven	Fuel	B&S Inspections	\$20.27	681-3081-499-43-00

Department	Date	Vendor Name	Purchased Item	Project/Job Description	Amount	Account #
Community Development	05/10/16	Amazon	Rangefinder	Planning- View restoration Supplies	\$376.92	101-4001-441-61-00
Community Development	05/16/16	7- Eleven	Fuel	B&S Inspections	\$29.66	681-3081-499-43-00
Community Development	05/18/16	Chevron	Fuel	CDD - Code Enforcement	\$16.90	681-3081-499-43-00
Community Development	05/18/16	American Planning Assoc.	Membership	APA Membership(AM)	\$670.00	101-4001-441-59-20
Community Development	05/19/16	Shell	Fuel	B&S Inspections	\$20.66	681-3081-499-43-00
Community Development	05/23/16	7- Eleven	Fuel	B&S Inspections	\$24.60	681-3081-499-43-00
Community Development	05/25/16	Career track	Training	Planning	\$447.00	101-4001-441-59-10
Community Development	05/25/16	Career track	Training	Planning	\$298.00	101-4001-441-59-10
Community Development	06/02/16	7-Eleven	Fuel	B&S Inspections	\$13.30	681-3081-499-43-00
Community Development	06/02/16	Rollabels	B&S Supplies	B&S Supplies	\$180.00	101-4002-441-61-00
Community Development	06/02/16	So. Cal Assoc Govt	Training	Planning (OS)	\$100.00	101-4001-441-59-10
Community Development	06/03/16	Chevron	Fuel	CDD - Code Enforcement	\$32.00	681-3081-499-43-00
Community Development	06/06/16	Corelogic	Realquest Data	Code Enforcement (JP)	\$8.09	101-4003-441-32-00
Community Development	06/06/16	Chevron	Fuel	B&S Inspections	\$15.99	681-3081-499-43-00
Public Works	05/13/16	7-Eleven	Fuel	Vehicles	\$43.88	681-3081-499-43-00
Public Works	05/13/16	Home Depot	Hardware	Work Orders	\$53.36	101-3008-431-61-00
Public Works	05/13/16	7-Eleven	Fuel	Vehicles	\$48.29	681-3081-499-43-00
Public Works	05/15/16	Miller electric	Lenses	Altamira Canyon Grate	\$26.03	101-3009-431-61-00
Public Works	05/16/16	Dogpoopbags	Dog Poop Bags	Work Orders	\$952.40	101-3009-431-61-00
Public Works	05/18/16	Solano Press	General Plan Book/M. Throne	General Plan Book/M. Throne	\$100.00	101-3001-431-61-00
Public Works	05/19/16	Barco Products	Bench	Work Order	\$1,065.25	101-3009-431-61-00
Public Works	05/19/16	Smart & Final	City Council meeting supplies	Work Order	\$28.85	101-3008-431-61-00
Public Works	05/19/16	National Tool Grinding	Pavement markers	Abalone Cove	\$437.55	101-3009-431-61-00
Public Works	05/19/16	7-Eleven	Fuel	Vehicles	\$22.41	681-3081-499-43-00
Public Works	05/19/16	Ace Hardware	Hardware	Work Order	\$18.25	101-3008-431-61-00
Public Works	05/19/16	Home Depot	Hardware	Work Order	\$68.26	101-3009-431-61-00
Public Works	05/19/16	In The News	Plaque/Andy	Plaque/Andy	\$255.00	101-3001-431-61-00
Public Works	05/20/16	7-Eleven	Fuel	Vehicles	\$83.00	681-3081-499-43-00
Public Works	05/20/16	Crowdcontrolstore.com	Delineators	E.Crest Rd.	\$2,639.47	202-3003-431-61-00
Public Works	05/20/16	Amazon.com	key reel	tools	\$36.45	101-3008-431-61-00
Public Works	05/23/16	Sears	Refrigerator Gasket	Work Orders	\$87.48	101-3008-431-61-00
Public Works	05/23/16	7-Eleven	Fuel	Vehicles	\$38.98	681-3081-499-43-00
Public Works	05/24/16	Chevron	Fuel	Vehicles	\$45.32	681-3081-499-43-00
Public Works	05/25/16	Discount Glass & Mirror	Hardware	Work Order	\$22.89	101-3008-431-61-00
Public Works	05/26/16	League of Ca. Cities	Annual Conference/M. Throne	Annual Conference/M. Throne	\$525.00	101-3001-431-57-00

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Public Works	05/27/16	Ace Hardware	Hardware	Work Order	\$6.08	101-3008-431-61-00
Public Works	05/30/16	TAPCO	Traffic Control	Work Order	\$1,724.10	202-3003-431-61-00
Public Works	05/30/16	TAPCO	Traffic Control	Work Order	\$110.56	202-3003-431-61-00
Public Works	05/30/16	Hydropoint	data subscription	Irrigation	\$225.00	101-3009-431-61-00
Public Works	06/02/16	Lock Out Pro	Hardware	Work Orders	\$43.60	101-3008-431-61-00
Public Works	06/06/16	7-Eleven	Fuel	Vehicles	\$47.44	681-3081-499-43-00
Public Works	06/06/16	Home Depot	Hardware	Work Orders	\$216.71	101-3008-431-61-00
Public Works	06/06/16	Home Depot	Hardware	Work Order	\$534.71	101-3009-431-61-00
Public Works	06/06/16	Batthey Systems Long Beach	Hardware	Work Order	\$1,314.21	681-3081-499-43-00
Public Works	06/06/16	Batthey Systems Long Beach	Hardware	Work Order	\$137.11	681-3081-499-43-00
Public Works	06/07/16	Urban Feet	Hardware	Work Order	\$136.24	101-3008-431-61-00
Public Works	06/07/16	APWA, So. Cal. Chapter	Lunch Program	Lunch Program	\$200.00	101-3001-431-57-00
Public Works	06/08/16	Batthey Systems Long Beach	Hardware	Work Order	\$774.94	681-3081-499-43-00
Recreation & Parks	05/09/16	Smart & Final	REACH Operating Supplies	REACH	\$48.46	101-5070-451-61-00
Recreation & Parks	05/09/16	Ralphs	REACH Operating Supplies	REACH	\$26.10	101-5070-451-61-00
Recreation & Parks	05/09/16	99cents Only	REACH Operating Supplies	REACH	\$23.80	101-5070-451-61-00
Recreation & Parks	05/10/16	Amazon.com	Rope, goggles, rope, respirator, headgear	Abalone Cove Park supplies	\$102.90	101-5034-451-61-00
Recreation & Parks	05/10/16	George and Joey Towing	Service on City Vehicle	Recreation and Parks	\$60.00	101-5010-451-32-00
Recreation & Parks	05/11/16	GALLS	Uniforms	For Preserve staff	(\$121.29)	101-5030-451-61-00
Recreation & Parks	05/11/16	Dominos Pizza	Lunch Purchased for Training - Preserve - Trail Management	Recreation and Parks	\$34.75	101-5010-451-57-00
Recreation & Parks	05/11/16	Fillmore & Western Railway	REACH Operating Supplies	REACH	\$50.00	101-5070-451-61-00
Recreation & Parks	05/12/16	Joanns	frame for poster	PVIC	\$207.63	101-5060-451-61-00
Recreation & Parks	05/12/16	GALLS	Uniforms	For Preserve staff	(\$701.26)	101-5030-451-61-00
Recreation & Parks	05/15/16	Seven Eleven	Fuel Purchased for City Vehicle	Recreation and Parks	\$45.40	681-3081-499-43-00
Recreation & Parks	05/16/16	BD White Top Soil	Mulch	Mulch for PVIC Native Garden	\$413.11	101-3009-431-61-00
Recreation & Parks	05/16/16	Home Depot	Supplies for Open Space Management/Preserve Staff	Recreation and Parks	\$842.60	101-5010-451-61-00
Recreation & Parks	05/16/16	Target	REACH Operating Supplies	REACH	\$38.10	101-5070-451-61-00
Recreation & Parks	05/17/16	Target	Supplies for Open Space Management/Preserve Staff	Recreation and Parks	\$85.02	101-5010-451-61-00
Recreation & Parks	05/18/16	99 Cents Store	Toys	Prizes for Kids For Parks Day	\$14.41	101-5040-451-61-00
Recreation & Parks	05/18/16	Seven Eleven	Fuel Purchased for City Vehicle	Recreation and Parks	\$35.18	681-3081-499-43-00

Department	Date	Vendor Name	Purchased Item	Project/Job Description	Amount	Account #
Recreation & Parks	05/18/16	Seven Eleven	Supplies for Open Space Management/Preserve Staff	Recreation and Parks	\$5.43	101-5010-451-61-00
Recreation & Parks	05/18/16	Subway	REACH Operating Supplies	REACH	\$28.88	101-5070-451-61-00
Recreation & Parks	05/19/16	Beau-Coup	glasses table gifts (damages)	PVIC luncheon	(\$11.02)	101-5060-451-61-00
Recreation & Parks	05/19/16	Amazon Marketplace	Ink Stamps	ID Protection stamps 4 Hesse Park	\$49.91	101-5031-451-61-00
Recreation & Parks	05/19/16	Domino's	Pizza	Food for meeting of Ab Cove staff	\$79.91	101-5010-451-57-00
Recreation & Parks	05/20/16	Crown Awards	docent ten year service paperweight	luncheon	\$140.93	101-5060-451-61-00
Recreation & Parks	05/20/16	Daiso	Toys	Prizes for Kids For Parks Day	\$14.72	101-5040-451-61-00
Recreation & Parks	05/20/16	LA County Parks	Conference	Conference for Cory	\$22.00	101-5010-451-57-00
Recreation & Parks	05/21/16	Fillmore & Western Railway	REACH Operating Supplies	REACH	\$44.00	101-5070-451-61-00
Recreation & Parks	05/21/16	Shell	Fuel	REACH	\$68.01	681-3081-499-43-00
Recreation & Parks	05/23/16	Dollar Tree	REACH Operating Supplies	REACH	\$11.99	101-5070-451-61-00
Recreation & Parks	05/25/16	City of RPV	individual gifts from PVIC for recipients	luncheon	\$115.41	101-5060-451-61-00
Recreation & Parks	05/25/16	GALLS	Uniforms	For Preserve staff	\$29.43	101-5030-451-61-00
Recreation & Parks	05/26/16	Amazon Marketplace	Grill Brush	Scouts Project at Hesse Park	\$23.11	101-5031-451-61-00
Recreation & Parks	05/27/16	Advanced Electronics	Radio rentals refund	Whale of the Day event	(\$401.60)	101-5040-451-44-20
Recreation & Parks	05/27/16	California Science Center	REACH Operating Supplies	REACH	\$103.50	101-5070-451-61-00
Recreation & Parks	05/29/16	Seven Eleven	Fuel Purchased for City Vehicle	Recreation and Parks	\$57.40	681-3081-499-43-00
Recreation & Parks	05/30/16	Dominos Pizza	Lunch Purchased for Project/Training	Recreation and Parks	\$56.28	101-5010-451-57-00
Recreation & Parks	05/31/16	Ralphs	Supplies for Open Space Management/Preserve Staff	Recreation and Parks	\$4.35	101-5010-451-61-00
Recreation & Parks	06/01/16	The Local Place	REACH Operating Supplies	REACH	\$37.63	101-5070-451-61-00
Recreation & Parks	06/02/16	City of RPV	individual gifts from PVIC for recipients	luncheon	\$58.78	101-5060-451-61-00
Recreation & Parks	06/02/16	Amazon Marketplace	Grill Brush	Scouts Project at Hesse Park	\$11.55	101-5031-451-61-00
Recreation & Parks	06/03/16	7-Eleven	Gas	Gas for Open Space Van	\$27.17	681-3081-499-43-00
Recreation & Parks	06/04/16	Trader Joes	flowers	luncheon centerpieces	\$52.19	101-5060-451-61-00
Recreation & Parks	06/04/16	Amazon	Spikes	Abalone Cove Park supplies	\$9.69	101-5034-451-61-00
Recreation & Parks	06/06/16	Seven Eleven	Fuel Purchased for City Vehicle	Recreation and Parks	\$37.65	681-3081-499-43-00
Recreation & Parks	06/07/16	Crown Awards	replacement plates for plaque	PVIC	\$13.99	101-5060-451-61-00
Recreation & Parks	06/08/16	Skillpath National	Training for L. Williamson	Recreation and Parks	\$149.00	101-5010-451-59-10
				TOTAL	\$21,489.10	