CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
7/8/22	AFLAC	0	845964	PREMIUMS 06/22	101-203-0000-0239	407	220.08
						407 Total	220.08
7/8/22	BLUE CROSS OF CA	0	078580767868	PREMIUMS 06/22	101-203-0000-0239	408	89.60
						408 Total	89.60
7/8/22	JAIRO ACOSTA	0	REIMB-061522	FY21-22 BOOT REIMBURSEMENT-FT	101-400-3110-4310	409	150.00
						409 Total	150.00
7/8/22	MOLINA, DESIREA	0	REIMB-062922	FY21-22 BOOT REIMBURSEMENT-FT	101-400-4110-4310	410	150.00
						410 Total	150.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CTY CNCIL TRAINING CALCRD	101-400-1110-6001	411	2,544.12
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CTY CLRK MBRSHIP CALCRD	101-400-1310-4601	411	200.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CTY CLK TRAINING CALCRD	101-400-1310-6001	411	199.18
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CITY MGR SERVICES CALCRD	101-400-1410-5101	411	1,590.67
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CTY MGR TRAINING CALCRD	101-400-1410-6001	411	1,263.44
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CTY MGR PUBLICATIONS CALCRD	101-400-1410-6102	411	615.63
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	411	325.87
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PERSONNEL TRAINING CALCRD	101-400-1450-6101	411	950.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	HR RISK/SAFETY ACTIVITIES CALCRD	101-400-1450-6104	411	45.76
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	411	2,828.55
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	411	4,051.81
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	IT MTG & CONFERENCE CALCRD	101-400-1470-6001	411	26.24
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	FINANCE MTG & CONFERENCE CALCRD	101-400-2110-6001	411	963.19
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	DEPARTMENT POSTAGE FEES CALCRD	101-400-2999-4311	411	65.45
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	411	1,537.40
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PW ADMIN CONFERENCE CALCRD	101-400-3110-6001	411	120.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	411	965.85
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PLANNING CONFERENCE CALCRD	101-400-4120-6001	411	197.48
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	RETURN CREDIT CALCRD	101-400-4130-6102	411	-136.88
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	411	715.59
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	R&P MBRSHP CALCRD	101-400-5110-4601	411	175.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	R&P MTG & CONF CALCRD	101-400-5110-6001	411	2,300.85
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	411	778.95
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	411	28.01
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	SPCL EVENT OP MATLS & SUPL CALCRD	101-400-5170-4310	411	253.83
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	411	943.91
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PVIC CONFERENCE EXP CALCRD	101-400-5180-6001	411	221.13
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	REACH OP SUPL CALCRD	101-400-5190-4310	411	305.36
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	411	58.87
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	EMRGY PREPARENESS MBRSHP CALCRD	101-400-6120-4601	411	90.00
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	EOC PHONE CALCRD	101-400-9101-5301	411	216.88
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	RETURN CREDIT CALCRD	101-400-3240-4310	411	-50.20
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	411	3,166.47
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	VEHICLE MAINT CALCRD	101-400-3240-5201	411	44.98
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PW PARKS MAINT CALCRD	101-400-3151-4310	411	4,687.60
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PW ADMIN STREET LANDSCP MATLS CALCRD	101-400-3180-4310	411	98.61
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	CDD OP SUPPL CALCRD	101-400-4110-4310	411	1,250.04
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	EASTVIEW PK OP SUPPL CALCRD	101-400-5121-4310	411	67.86

7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	OSM OP SUPPL CALCRD	101-400-5122-4310	411	3,922.44
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	411	87.13
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	RETURN CREDIT CALCRD	101-400-5123-4310	411	-93.06
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PARKING ENFRCMNT OP SUPPLIES CALCRD	101-400-5416-4310	411	2,499.62
7/8/22	U.S. BANK NATIONAL	0	4337-JUNE2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	411	3,490.64
						411 Total	43,614.27
7/8/22	BLUE CROSS OF CA	0	078583168916	PREMIUMS 07/22	101-203-0000-0239	412	89.60
						412 Total	89.60
7/8/22	BLUE SHIELD OF CA	0	221640018593	PREMIUMS 07/22	101-203-0000-0235	413	43,297.07
						413 Total	43,297.07
7/8/22	DELTA DENTAL	0	BE005018288	PREMIUMS 07/22	101-203-0000-0235	414	4,664.21
7/8/22	DELTA DENTAL	0	BE005018288	COBRA PREMIUMS 07/22	101-400-2999-4205	414	336.91
						414 Total	5,001.12
7/8/22	DELTA DENTAL INS CO	0	BE005016207	PREMIUMS 07/22	101-203-0000-0235	415	148.64
						415 Total	148.64
7/8/22	HARTFORD LIFE	0	011332841585	PREMIUMS 07/22	101-203-0000-0239	416	3,720.20
						416 Total	3,720.20
7/8/22	KAISER FOUNDATION	0	559948302222	PREMIUMS 08/22	101-203-0000-0235	417	9,256.59
						417 Total	9,256.59
7/8/22	LINDER, CORY	0	REIMB-070722	FY22-23 R&P DEPT MEETING REIMBURSEMENT-C LINDER	101-400-5110-6001	418	166.44
						418 Total	166.44
7/8/22	VISION SERVICE PLAN	0	30086691-07/22	PREMIUMS 07/22	101-203-0000-0235	419	1,965.51
7/8/22	VISION SERVICE PLAN	0	30086691-07/22	COBRA PREMIUMS 07/22	101-400-2999-4201	419	113.54
						419 Total	2,079.05
7/8/22	1 HOUR PHOTO	20220061	2722	FY21-22 R&P PARKING SIGNS AND BANNERS	101-400-5170-5103	85051	175.20
7/8/22	1 HOUR PHOTO	20220061	62722	FY21-22 R&P SIGNS AND BANNERS-MOVIES@PK	101-400-5170-5103	85051	682.18
7/8/22	1 HOUR PHOTO	20220061	630	FY21-22 R&P SIGNS-JULY 4TH BANNERS	101-400-5170-5103	85051	260.61
7/8/22	1 HOUR PHOTO	20220061	2822	FY21-22 R&P SIGNS AND BANNERS-OSM	101-400-5122-4310	85051	197.10
7/8/22	1 HOUR PHOTO	0	2922	FY21-22 PW STREET SIGNAGE-BIKE LANE HAZARD	202-400-3180-4310	85051	76.65
						85051 Total	1,391.74
7/8/22	3C PAYMENT	20220064	270991	FY21-22 AB COVE CC MERCHANT FEE 06/22	101-400-5160-5201	85052	225.68
						85052 Total	225.68
7/8/22	ALESHIRE & WYNDER	0	RETAINER FEES-05/22A	FY21-22 RETAINER FEE-(REVISED) LEGAL SVCS 05/22	101-400-1210-5107	85053	5,265.64
						85053 Total	5,265.64
7/8/22	ALL AREA SERVICES	20220071	22-00384	FY21-22 ON CALL PLUMBNG REPAIR-HESSE PK 6/13/22	101-400-3140-5201	85054	612.00
						85054 Total	612.00
7/8/22	ALL CITY MANAGEMENT	20220087	78311	FY21-22 CROSSING GUARD SVCS 05/29-06/11/22	101-400-3120-5101	85055	1,718.65
7/8/22	ALL CITY MANAGEMENT	20220087	78311	FY21-22 CROSSING GUARD SVCS 05/29-06/11/22	101-400-3120-5118	85055	2,259.50
						85055 Total	3,978.15
7/8/22	ALLIANT INSURANCE	0	FNDRS-070122	FY21-22 SPECIAL EVENT INSURANCE PREMIUM	101-200-0000-0207	85056	170.00
7/8/22	ALLIANT INSURANCE	0	PVIC-070122	FY21-22 SPECIAL EVENT INSURANCE PREMIUM	101-200-0000-0207	85056	1,575.00
						85056 Total	1,745.00
7/8/22	AMG & ASSOCIATES INC	20220215	01	FY21-22 CONSTRUCTION LADERA LINDA PK 3/28-4/30/22	333-400-8405-8403	85057	502,892.68
7/8/22	AMG & ASSOCIATES INC		01	FY21-22 CONSTRUCTION LADERA LINDA PK 3/28-4/30/22	333-000-0000-0313	85057	-25,144.63
						85057 Total	477,748.05
7/8/22	BLAIS & ASSOCIATES	20220081	BA_3856_2022	FY21-22 GRANT MANAGEMENT SERVICES 05/22	101-400-2999-5101	85058	1,925.00
						85058 Total	1,925.00

7/8/22	BUREAU VERITAS TECH	20220177	INV00012307	FY21-22 FACILITIES ASSET MGT PROGRAM 05/22	330-400-8509-8001	85059	6,000.00
						85059 Total	6,000.00
7/8/22	CANON SOLUTIONS	20220108	6000978905	FY21-22 CANON EQUIPMENT LEASE & SVC 3/21-06/20/22	101-400-1470-5201	85060	3,031.67
7/8/22	CANON SOLUTIONS	20220108	6000978907	FY21-22 CANON EQUIPMENT LEASE & SVC 3/21-06/20/22	101-400-1470-5201	85060	525.91
7/8/22	CANON SOLUTIONS	20220108	6000978906	FY21-22 CANON EQUIPMENT LEASE & SVC 3/21-06/20/22	101-400-1470-5201	85060	650.66
7/8/22	CANON SOLUTIONS	20220108	6001048012	FY21-22 CANON EQUIPMENT LEASE & SVC 5/31-06/28/22	101-400-1470-5201	85060	73.50
7/8/22	CANON SOLUTIONS	20220108	6001048013	FY21-22 CANON EQUIPMENT LEASE & SVC 5/31-6/28/22	101-400-1470-5201	85060	48.43
						85060 Total	4,330.17
7/8/22	CBE SOLUTIONS	20220107	5020659370	FY21-22 CANON DEVICES LEASE-RYAN PK 06/22	101-400-1470-5201	85061	195.69
						85061 Total	195.69
7/8/22	CHOICE MEDIATION	20220052	63022	FY21-22 MEDIATION SERVICES 06/21-06/30/22	101-400-4150-5101	85062	680.00
						85062 Total	680.00
7/8/22	CLIFTONLARSONALLEN	0	3338278	FY21-22 AUDIT SERVICES-INTERIM AUDIT ENDING 06/22	101-400-2110-5101	85063	4,500.00
						85063 Total	4,500.00
7/8/22	COX COMMUNICATIONS	0	034934602-06/22	RPVTV CIRCUIT THRU 06/18/22	101-400-1480-5301	85064	325.30
7/8/22	COX COMMUNICATIONS	0	035277601-06/22	INTERNET SVC-LADERA LINDA PK	101-400-1480-5301	85064	5.68
						85064 Total	330.98
7/8/22	COX COMMUNICATIONS	0	056295802-05&06/22	RPVTV FIOS THRU 06/15/22	101-400-1480-5301	85065	566.18
						85065 Total	566.18
7/8/22	MERIN & ERIK DAHLERB	0	ROM-062222	FY21-22 RECYCLER OF THE MONTH WINNER 06/07/22	213-400-0000-4901	85066	250.00
						85066 Total	250.00
7/8/22	E.S.A.	20210206	175756	FY21-22 HOUSING ELEMENT UPDATE SVCS 04/1-05/16/22	101-400-4120-5101	85067	3,128.69
7/8/22	E.S.A.		175756	FY21-22 HOUSING ELEMENT UPDATE SVCS 04/1-05/16/22	101-000-0000-0313	85067	-312.87
						85067 Total	2,815.82
7/8/22	EDCO DISPOSAL	20220116	103178CS	FY21-22 STREET SWEEPING CITYWIDE 05/22	214-400-0000-5201	85068	4,500.00
7/8/22	EDCO DISPOSAL	20220116	103178CS	FY21-22 STREET SWEEPING CITYWIDE 05/22	338-400-3170-5201	85068	10,278.00
7/8/22	EDCO DISPOSAL	20220116	103178CS	FY21-22 STREET SWEEPING CITYWIDE 05/22	343-400-0000-5201	85068	4,833.39
						85068 Total	19,611.39
7/8/22	FIRE GRAZERS, INC.	20220226	061322	FY21-22 GOAT GRAZING FUEL MOD-MONTEMALAGA CNYN	101-400-3230-5201	85069	44,457.00
						85069 Total	44,457.00
7/8/22	FUN EXPRESS, LLC	20220124	717495346-01	FY21-22 SPECIAL EVENT SUPPLIES, CRAFTS, PRIZES	101-400-5170-4310	85070	1,014.92
7/8/22	FUN EXPRESS, LLC	20220124	717457997-01	FY21-22 SPECIAL EVENT SUPPLIES, CRAFTS, PRIZES	101-400-5170-4310	85070	1,197.46
7/8/22	FUN EXPRESS, LLC	20220124	716811370-01	FY21-22 SPECIAL EVENT SUPPLIES, CRAFTS, PRIZES	101-400-5170-4310	85070	315.34
						85070 Total	2,527.72
7/8/22	GEOLOGIC ASSOCIATES	20220296	0254009	FY21-22 ON-CALL PBLS MITIGATION PROJECT 03/22	330-400-8304-8001	85071	1,159.00
7/8/22	GEOLOGIC ASSOCIATES	20220296	0254476	FY21-22 ON-CALL PBLS MITIGATION PROJECT 04/22	330-400-8304-8001	85071	10,606.00
						85071 Total	11,765.00
7/8/22	GILMAN CONSTRUCTION	20220281	2165	FY21-22 LL CONSTRUCTION WEBCAM INSTL & SERVICE	330-400-8405-8001	85072	359.00
						85072 Total	359.00
7/8/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-04	FY21-22 CIVIC CENTER PROJECT MGMT 05/22	330-400-8503-8001	85073	8,407.84
						85073 Total	8,407.84
7/8/22	GTS	20220194	210601.05-08	FY21-22 TRAFFIC COUNTS LADERA LINDA THRU 06/13/22	220-400-3120-5101	85074	2,520.00
						85074 Total	2,520.00
7/8/22	HERC RENTALS, INC.	20220149	32940492-002	FY21-22 LIGHT TOWER RENTALS-MOVIES@PK 6/18/22	101-400-5170-5101	85075	651.06
						85075 Total	651.06
7/8/22	HOUT CONSTRUCTION SE	20220202	4	FY21-22 PBLS PROJECT MANAGEMENT 06/22	215-400-8302-8001	85076	10,680.16
7/8/22	HOUT CONSTRUCTION SE	20220202	4	FY21-22 PBLS PROJECT MANAGEMENT 06/22	330-400-8304-8001	85076	38,720.41

7/8/22	HOUT CONSTRUCTION SE	20220202	4	FY21-22 PBLS PROJECT MANAGEMENT 06/22	330-400-8708-8001	85076	362.04
						85076 Total	49,762.61
7/8/22	INTERWEST CONSULTING	0	78929A	FY21-22 PLCC2022-0001 CITY LAND ACQUISITION 05/22	101-400-2999-5101	85077	937.50
						85077 Total	937.50
7/8/22	JOHN L. HUNTER	20220206	RPV1CIMP12204	FY21-22 CIMP PROGRAM IMPLEMENTATION 04/22	101-400-3130-5118	85078	154.10
7/8/22	JOHN L. HUNTER	20220206	RPV1EWMP2204	FY21-22 EWMP PROGRAM IMPLEMENTATION 04/22	101-400-3130-5118	85078	4,494.55
7/8/22	JOHN L. HUNTER	20220206	RPV1MS412204	FY21-22 NPDES STORMWATER QUALITY CONSULTING 04/22	101-400-3130-5118	85078	0.00
7/8/22	JOHN L. HUNTER	20220206	RPV1CIMP12204	FY21-22 CIMP PROGRAM IMPLEMENTATION 04/22	343-400-3130-5101	85078	180.90
7/8/22	JOHN L. HUNTER	20220206	RPV1EWMP2204	FY21-22 EWMP PROGRAM IMPLEMENTATION 04/22	343-400-3130-5101	85078	5,276.20
7/8/22	JOHN L. HUNTER	20220206	RPV1MS412204	FY21-22 NPDES STORMWATER QUALITY CONSULTING 04/22	343-400-3130-5101	85078	2,417.50
						85078 Total	12,523.25
7/8/22	KITTELSON & ASSOC	20220165	0125729	FY21-22 TRAFFIC ENG STUDIES-PV DR ICE THRU 3/31/22	220-400-3120-5101	85079	1,008.75
						85079 Total	1,008.75
7/8/22	JOAN KUNKEL	0	ROM-062222	FY21-22 RECYCLER OF THE MONTH WINNER 06/07/22	213-400-0000-4901	85080	250.00
						85080 Total	250.00
7/8/22	GLORIA LUCIONI	0	ROM-062222	FY21-22 RECYCLER OF THE MONTH WINNER 05/17/22	213-400-0000-4901	85081	250.00
						85081 Total	250.00
7/8/22	MANERI SIGN CO	20220083	40012311	FY21-22 STREET/LANDSCAPE SIGNS & MATERIALS	202-400-3180-4310	85082	17.96
						85082 Total	17.96
7/8/22	MARINA GRAPHIC	20220094	127164	FY21-22 QTLY NEWSLETTERS R&P INSERTS-SUMMER 2022	101-400-1420-5103	85083	2,370.00
7/8/22	MARINA GRAPHIC	20220094	127164	FY21-22 QTLY NEWSLETTERS R&P INSERTS-SUMMER 2022	101-400-5110-5103	85083	4,750.00
7/8/22	MARINA GRAPHIC	20220094	127164	FY21-22 QTLY NEWSLETTERS R&P INSERTS-SUMMER 2022	213-400-0000-5103	85083	1,725.00
7/8/22	MARINA GRAPHIC	20220094	127164	FY21-22 QTLY NEWSLETTERS R&P INSERTS-SUMMER 2022	216-400-0000-5103	85083	534.00
						85083 Total	9,379.00
7/8/22	MATTHEWS INTERNATION	20220085	96884401	FY 21-22 PVIC BRONZE PLAQUES FOR AMPHITHEATER	228-400-5411-4310	85084	434.01
						85084 Total	434.01
7/8/22	MOBILE MINI, INC.	20220119	9014348570	FY21-22 STORAGE POD PW -3969 RENTAL 06/22	101-400-3110-5106	85085	193.97
7/8/22	MOBILE MINI, INC.	20220119	9014364816	FY21-22 STORAGE POD PW -7465 RENTAL 06/22	101-400-3110-5106	85085	193.97
7/8/22	MOBILE MINI, INC.	20220067	9014288716	FY21-22 STORAGE POD CDD -7569 RENTAL 06/22	101-400-4110-5106	85085	136.92
						85085 Total	524.86
7/8/22	MULTI W. SYSTEMS	20220066	32230798	FY21-22 AB COVE SEWER & SERVICE REPAIRS-PUMP 06/22	225-400-0000-5201	85086	700.00
7/8/22	MULTI W. SYSTEMS	20220066	32230797	FY21-22 AB COVE SEWER MAINT & REPAIRS-1 CNNAMON LN	225-400-0000-5201	85086	700.00
						85086 Total	1,400.00
7/8/22	NATIONAL MEDIA, INC.	20220040	5165565-0011546192	FY21-22 LEGAL NOTICE PUBLICATION-CDD 06/22	101-400-4120-5102	85087	1,642.36
						85087 Total	1,642.36
7/8/22	ODP BUSINESS SOLUTIONS	20220101	250248063001	FY21-22 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85088	20.81
7/8/22	ODP BUSINESS SOLUTIONS	20220101	250247516001	FY21-22 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85088	48.74
7/8/22	ODP BUSINESS SOLUTIONS	20220025	247581974001	FY21-22 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85088	88.79
7/8/22	ODP BUSINESS SOLUTIONS	20220025	250284422001	FY21-22 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85088	60.72
7/8/22	ODP BUSINESS SOLUTIONS	20220028	250521630001	FY21-22 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85088	41.60
7/8/22	ODP BUSINESS SOLUTIONS	20220028	250521629001	FY21-22 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85088	14.12
7/8/22	ODP BUSINESS SOLUTIONS	20220028	250515895001	FY21-22 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85088	5.73
7/8/22	ODP BUSINESS SOLUTIONS	20220028	249828496001	FY21-22 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	85088	137.90
7/8/22	ODP BUSINESS SOLUTIONS	20220028	249828464001	FY21-22 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	85088	78.77
7/8/22	ODP BUSINESS SOLUTIONS	20220028	249740161001	FY21-22 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	85088	594.13
7/8/22	ODP BUSINESS SOLUTIONS	20220028	242425136001	FY21-22 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	85088	7.88
7/8/22	ODP BUSINESS SOLUTIONS	20220028	247820677001	FY21-22 R&P OFFICE SUPPLIES-AB COVE PK	101-400-5160-4310	85088	475.50

7/8/22	ODP BUSINESS SOLUTIONS	20220028	251571630001	FY21-22 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85088	548.86
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251614076001	FY21-22 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85088	9.95
7/8/22	ODP BUSINESS SOLUTIONS	20220028	247328205001	FY21-22 R&P OFFICE SUPPLIES-PVIC RTN CR	101-400-5180-4310	85088	-131.39
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251271497001	FY21-22 R&P OFFICE SUPPLIES-REACH	101-400-5190-4310	85088	19.87
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251268303001	FY21-22 R&P OFFICE SUPPLIES-REACH	101-400-5190-4310	85088	25.86
7/8/22	ODP BUSINESS SOLUTIONS	20220041	249143770001	FY21-22 OFFICE SUPPLIES-CDD	101-400-4110-4310	85088	6.12
7/8/22	ODP BUSINESS SOLUTIONS	20220041	249143523001	FY21-22 OFFICE SUPPLIES-CDD	101-400-4110-4310	85088	27.36
7/8/22	ODP BUSINESS SOLUTIONS	20220041	248093790001	FY21-22 OFFICE SUPPLIES-CDD	101-400-4110-4310	85088	67.88
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251284686001	FY21-22 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85088	36.00
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251284684001	FY21-22 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85088	7.00
7/8/22	ODP BUSINESS SOLUTIONS	20220028	251278789001	FY21-22 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85088	88.74
7/8/22	ODP BUSINESS SOLUTIONS	20220028	247999922001	FY21-22 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85088	217.70
7/8/22	ODP BUSINESS SOLUTIONS	20220028	248079214001	FY21-22 R&P OFFICE SUPPLIES-PK RANGERS	101-400-5123-4310	85088	1,635.83
						85088 Total	4,134.47
7/8/22	PENINSULA POINTE HOA	0	REIMB-062722	FY21-22 FLOCK SAFETY HOA GRANT PROGRAM-2 CAMERAS	101-400-6120-5101	85089	2,000.00
						85089 Total	2,000.00
7/8/22	PROFESSIONAL COMM.	0	220700403	FY21-22 OPEN SPACE HOTLINE SERVICES 06/22	101-400-5110-5101	85090	137.45
						85090 Total	137.45
7/8/22	PUBLIC SECTOR PERSON	20220229	3469	FY21-22 PSPC CLASS & COMP STUDY-RATE ANALYSIS	101-400-1450-5101	85091	10,000.00
						85091 Total	10,000.00
7/8/22	RIGG CONSULTING	20220095	1443	FY21-22 ENGINEERING SVCS-06/22 CRENSHAW PROJ	101-400-3110-5101	85092	980.00
7/8/22	RIGG CONSULTING	20220095	1444	FY21-22 ENGINEERING CONSULTING SVCS 06/22	101-400-3110-5101	85092	4,235.00
						85092 Total	5,215.00
7/8/22	RON'S MAINTENANCE	20220134	496	FY21-22 CATCH BASIN STENCILING 06/08-06/17/22	343-400-3130-5201	85093	12,880.00
						85093 Total	12,880.00
7/8/22	SELAMAWIT SEMERE	0	070322SS	FY21-22 HESSE PK REFUND EVENT CANCELLATION	101-200-0000-0207	85094	85.00
7/8/22	SELAMAWIT SEMERE	0	070322SS	FY21-22 HESSE PK REFUND EVENT CANCELLATION	101-220-0000-0229	85094	300.00
7/8/22	SELAMAWIT SEMERE	0	070322SS	FY21-22 HESSE PK REFUND EVENT CANCELLATION	101-300-5130-3602	85094	214.00
						85094 Total	599.00
7/8/22	SERRAO, MARIA	20220022	362	FY21-22 RPVTV SERVICES - MARIA SERRARO 06/22	101-400-1440-5101	85095	3,250.00
						85095 Total	3,250.00
7/8/22	SIGNVERTISE	20220019	10624	FY21-22 HOLIDAY FLAG AND BANNER DISPLAYS	101-400-5170-5101	85096	604.44
7/8/22	SIGNVERTISE	20220019	10623	FY21-22 HOLIDAY FLAG AND BANNER DISPLAYS	101-400-5170-5101	85096	2,450.00
						85096 Total	3,054.44
7/8/22	SO CAL ROLLING SHUTT	0	40327	FY21-22 EMERGENCY DOOR SVC MOTOR REPAIR-HESSE PK	101-400-3140-5201	85097	500.00
						85097 Total	500.00
7/8/22	SOUTHERN CA EDISON	0	700633909087-06/22	ELECTRIC-ALPR VIA COLINITA 06/22	101-400-3140-5304	85098	47.56
7/8/22	SOUTHERN CA EDISON	0	700182150583-06/22	ELECTRIC SVC-TRUDIE DR 06/22	211-400-0000-5304	85098	21.41
7/8/22	SOUTHERN CA EDISON	0	700026713844-06/22	ELECTRIC-AB COVE SEWER 06/22	285-400-0000-5304	85098	19.04
						85098 Total	88.01
7/8/22	SOUTHERN CA EDISON	0	700119316714-06/22	STREET LAMPS ACQUISITION PH1 VARIOUS LOC-06/22	211-400-0000-5304	85099	2,196.86
						85099 Total	2,196.86
7/8/22	SPARKLETTS	20220104	18265391 070122	FY21-22 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	85100	41.98
7/8/22	SPARKLETTS	20220104	9465705 070122	FY21-22 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	85100	27.00
7/8/22	SPARKLETTS	20220104	9465710 070122	FY21-22 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	85100	111.15
7/8/22	SPARKLETTS	20220104	9465714 070122	FY21-22 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	85100	43.43
7/8/22	SPARKLETTS	20220104	9465718 070122	FY21-22 WATER DELIVERY & DISPENSERS-AB COVE	101-400-3140-4310	85100	48.35

7/8/22	SPARKLETTS	20220104	9465722 070122	FY21-22 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	85100	1,064.57
7/8/22	SPARKLETTS	20220104	9466320 070122	FY21-22 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	85100	55.92
						85100 Total	1,392.40
7/8/22	STAY GREEN INC.	20220079	55939	FY21-22 LANDSCAPE MAINTENANCE 05/22	101-400-3150-5201	85101	100.84
7/8/22	STAY GREEN INC.	20220079	55938	FY21-22 LANDSCAPE MAINTENANCE 05/22	101-400-3150-5201	85101	5,176.46
7/8/22	STAY GREEN INC.		55939	FY21-22 LANDSCAPE & COVID RELATED MAINT 05/22	101-400-9101-5201	85101	2,356.20
7/8/22	STAY GREEN INC.	20220079	55939	FY21-22 LANDSCAPE MAINTENANCE 05/22	101-400-3151-5201	85101	487.07
7/8/22	STAY GREEN INC.	20220079	55938	FY21-22 LANDSCAPE MAINTENANCE 05/22	101-400-3151-5201	85101	25,002.54
7/8/22	STAY GREEN INC.	20220079	55939	FY21-22 LANDSCAPE MAINTENANCE 05/22	202-400-3180-5201	85101	484.18
7/8/22	STAY GREEN INC.	20220079	55938	FY21-22 LANDSCAPE MAINTENANCE 05/22	202-400-3180-5201	85101	24,853.81
7/8/22	STAY GREEN INC.	20220079	55939	FY21-22 LANDSCAPE MAINTENANCE 05/22	221-400-0000-5201	85101	452.32
7/8/22	STAY GREEN INC.	20220079	55938	FY21-22 LANDSCAPE MAINTENANCE 05/22	221-400-0000-5201	85101	23,218.69
7/8/22	STAY GREEN INC.	20220079	55939	FY21-22 LANDSCAPE MAINTENANCE 05/22	223-400-0000-5201	85101	46.39
7/8/22	STAY GREEN INC.	20220079	55938	FY21-22 LANDSCAPE MAINTENANCE 05/22	223-400-0000-5201	85101	2,381.07
						85101 Total	84,559.57
7/8/22	STEIN, ANDREW T.	20220286	28443	FY21-22 RPV VOLUNTEER GIVEAWAYS-SP EVT 06/22	101-400-5172-4310	85102	2,546.76
						85102 Total	2,546.76
7/8/22	QING SUN	0	PLHV2019-0013 QS	PLHV2019-0013 CANCELLED HT VARIATION/PERMIT	101-300-0000-3215	85103	3,543.97
						85103 Total	3,543.97
7/8/22	SUNBEAM CONSULTING	0	JB1122JAN2022	ENC2022-00054 OBSERV. SVCS 01/22	780-220-3110-0229	85104	1,680.00
7/8/22	SUNBEAM CONSULTING	0	JC1605MAR2022	ENC2022-00112 OBSERV. SVCS 03/22	780-220-3110-0229	85104	2,688.00
7/8/22	SUNBEAM CONSULTING	0	JC0227APR2022	ENC2022-00115 OBSERV. SVCS 04/22	780-220-3110-0229	85104	1,232.00
7/8/22	SUNBEAM CONSULTING	0	JB1122APR2022	ENC2022-00178 OBSERV. SVCS 04/22	780-220-3110-0229	85104	1,456.00
7/8/22	SUNBEAM CONSULTING	0	JB1131APR2022	ENC2022-00017 OBSERV. SVCS 04/22	780-220-3110-0229	85104	2,072.00
7/8/22	SUNBEAM CONSULTING	0	JC1605APR2022	ENC2022-00070 PERMIT OBSERV. SVCS 04/22	780-220-3110-0229	85104	1,008.00
						85104 Total	10,136.00
7/8/22	SUPREME GRAPHICS	20220294	22491	FY21-22 PRINTING RECYCLERS OF MONTH CARD	213-400-0000-5103	85105	2,738.25
						85105 Total	2,738.25
7/8/22	SWANK MOTION PICTURE	0	RG 3198239	FY21-22 SP EVT-DVD LICENSED SCREENING 06/18/22	101-400-5170-5101	85106	645.00
						85106 Total	645.00
7/8/22	SWANSON, ELIZABETH	0	REIMB-062722	FY21-22 REIMBURSEMENT RPVTV STAFF-PENS	101-400-1410-4310	85107	189.84
						85107 Total	189.84
7/8/22	THE GAS COMPANY	0	5458-06/22	GAS-PVIC THRU 06/24/22	101-400-3140-5303	85108	177.29
7/8/22	THE GAS COMPANY	0	7000-06/22	GAS-RYAN PK THRU 06/24/22	101-400-3140-5303	85108	23.41
						85108 Total	200.70
7/8/22	TURBO DATA SYSTEMS	0	37847	FY21-22 CITATION PROCESSING SERVICES 06/22	101-400-2110-5101	85109	302.29
						85109 Total	302.29
7/8/22	ULINE, INC.	20220077	150430369	FY21-22 OFFICE EQUIPMENT & SUPPLIES-R&P SP EVENTS	101-400-5170-4310	85110	2,085.04
						85110 Total	2,085.04
7/8/22	UNDERGROUND SERVICE	0	620220590	FY21-22 NEW TICKET CHARGES 06/22	202-400-3180-5201	85111	166.75
7/8/22	UNDERGROUND SERVICE	0	DSB20211738	FY21-22 CA STATE FEE REGULATORY COSTS 06/22	202-400-3180-5201	85111	54.23
						85111 Total	220.98
7/8/22	UNISAN PRODUCTS, LLC	20220062	3140219	FY21-22 CUSTODIAL SUPPLIES CH & PARKS-HESSE PK	101-400-3140-4310	85112	110.70
7/8/22	UNISAN PRODUCTS, LLC	20220062	3139996	FY21-22 CUSTODIAL SUPPLIES CH & PARKS-CITY HALL	101-400-3140-4310	85112	155.09
7/8/22	UNISAN PRODUCTS, LLC	20220062	3140218	FY21-22 CUSTODIAL SUPPLIES CH & PARKS-AB COVE	101-400-3140-4310	85112	207.74
7/8/22	UNISAN PRODUCTS, LLC	20220062	3140217	FY21-22 CUSTODIAL SUPPLIES CH & PARKS-PVIC	101-400-3140-4310	85112	597.77
7/8/22	UNISAN PRODUCTS, LLC	0	2140220	FY21-22 CUSTODIAL SUPPLIES CH & PARKS-RYAN PK	101-400-3140-4310	85112	279.49

7/8/22	UNISAN PRODUCTS, LLC	0	3140200	FY21-22 COVID RELATED CLEANING SUPPLIES	101-400-9101-4310	85112	215.13
7/8/22	UNISAN PRODUCTS, LLC	0	3140199	FY21-22 COVID RELATED CLEANING SUPPLIES	101-400-9101-4310	85112	1,744.88
						85112 Total	3,310.80
7/8/22	VALLEY MAINTENANCE	20220110	28444	FY21-22 JANITORIAL SERVICES 06/22	101-400-3140-5201	85113	6,626.00
						85113 Total	6,626.00
7/8/22	VERIZON WIRELESS	0	INV27655852	FY21-22 PW VEHICLE TRACKING 04/22	101-400-3240-5305	85114	323.00
						85114 Total	323.00
7/8/22	WALTONS AUTOMOTIVE	20220078	115554	FY21-22 AUTO MAINTENANCE & REPAIR-'20 FORD RNGR	101-400-3240-5201	85115	708.62
						85115 Total	708.62
7/8/22	TING WANG	0	ROM-062222	FY21-22 RECYCLER OF THE MONTH WINNER 05/17/22	213-400-0000-4901	85116	250.00
						85116 Total	250.00
7/8/22	WEST COAST ARBORISTS	20220073	187475	FY21-22 TREE TRIMMING & INSPECTIONS THRU 6/15/22	221-400-0000-5201	85117	1,440.00
7/8/22	WEST COAST ARBORISTS	20220073	187474	FY21-22 TREE TRIMMING & MAINTENANCE 6/14-6/15/22	221-400-0000-5201	85117	4,320.00
						85117 Total	5,760.00
7/8/22	WILLIAMS SCOTSMAN IN	20220256	9013518579	FY21-22 OSM TRAILER LAST MONTH RENT PREPAY	101-120-0000-0160	85118	1,212.16
7/8/22	WILLIAMS SCOTSMAN IN	20220256	9013518579	FY21-22 OSM TRAILER RENT 3/30-4/26/22	101-400-5122-5106	85118	1,376.42
7/8/22	WILLIAMS SCOTSMAN IN	20220256	9013518579	FY21-22 OSM TRAILER INSTALLATION	101-400-5122-5201	85118	8,019.11
						85118 Total	10,607.69
7/8/22	WILLIAMS SCOTSMAN IN	20220256	9014340740	FY21-22 OSM TRAILER RENT 5/25-6/21/22	101-400-5122-5106	85119	1,378.79
						85119 Total	1,378.79
7/8/22	ALESHIRE & WYNDER	0	RETAINER FEES-07/22	FY22-23 RETAINER-LEGAL SERVICES 07/22	101-400-1210-5107	85120	55,000.00
						85120 Total	55,000.00
7/8/22	BLACK KNIGHT PATROL	20230040	6208	FY22-23 PARK & GATE SECURITY 07/22	101-400-3140-5201	85121	2,139.20
						85121 Total	2,139.20
7/8/22	CA CONTRACT CITIES	0	3541	FY22-23 CITY MEMBERSHIP DUES THRU 06/23	101-400-1420-4601	85122	5,800.00
						85122 Total	5,800.00
7/8/22	CODE 5 GROUP, LLC	0	3419	FY22-23 LASD VEHICLE TRACKERS THRU 06/23	101-400-6120-5201	85123	2,400.00
						85123 Total	2,400.00
7/8/22	COUNTY OF LA, AUDITO	0	RPV-063022	FY22-23 LAFCO ALLOCATION	101-400-1420-4601	85124	1,127.91
						85124 Total	1,127.91
7/8/22	COX COMMUNICATIONS	0	034934602-07/22	RPVTV CIRCUIT THRU 07/18/22	101-400-1480-5301	85125	325.30
						85125 Total	325.30
7/8/22	COX COMMUNICATIONS	0	056295802-07/22	RPVTV FIOS THRU 07/15/22	101-400-1480-5301	85126	287.36
						85126 Total	287.36
7/8/22	ECS IMAGING, INC.	20230011	16953	FY22-23 LASERFICHE ANNUAL LICENSING & SUPPORT	101-400-1470-5201	85127	18,283.00
						85127 Total	18,283.00
7/8/22	FRONTIER	0	5445978-07/22	PHONE SVC-EOC THRU 07/21/22	101-400-1480-5301	85128	191.01
7/8/22	FRONTIER	0	0073993-07/22	PHONE SVC-STORM DESK THRU 07/21/22	101-400-1480-5301	85128	151.36
7/8/22	FRONTIER	0	0066833-07/22	PHONE SVC-CITY HALL TV THRU 07/21/22	101-400-1480-5301	85128	163.97
7/8/22	FRONTIER	0	3775370-07/22	PHONE SVC-PVIC THRU 07/27/22	101-400-1480-5301	85128	244.03
7/8/22	FRONTIER	0	2658340-07/22	PHONE SVC-BUILDING SAFETY THRU 07/27/22	101-400-1480-5301	85128	115.34
7/8/22	FRONTIER	0	3772290-07/22	PHONE SVC-RYAN PK THRU 07/27/22	101-400-1480-5301	85128	106.23
7/8/22	FRONTIER	0	3770371-07/22	PHONE SVC-CITY HALL THRU 07/31/22	101-400-1480-5301	85128	560.62
						85128 Total	1,532.56
7/8/22	FUNFLICKS OF SO CA	0	9070627	FY22-23 SP EVT MOVIES@PK SCREENING SVCS 07/16/22	101-400-5170-5101	85129	917.69
						85129 Total	917.69
7/8/22	GRANICUS, INC.	20230010	152980	FY22-23 ANNUAL GRANICUS SUBSCRP/SUPPORT	101-400-1470-5201	85130	15,385.53

						85130 Total	15,385.53
7/8/22	JL CONCEPTS	20230012	7969	FY22-23 STAFF RECOGNITION 5 YEAR PINS	101-400-1450-4310	85131	3,490.00
						85131 Total	3,490.00
7/8/22	LIEBERT CASSIDY	0	219038	FY22-23 ERC PREMIUM MEMBERSHIP DUES	101-400-1450-4601	85132	4,620.00
						85132 Total	4,620.00
7/8/22	PACIFIC MOBILE	0	INV-00235513	FY22-23 EASTVIEW PK MOBILE RENTAL THRU 07/31/22	101-400-5121-5106	85133	198.21
						85133 Total	198.21
7/8/22	PASTPERFECT	0	2022-40372	FY22-23 PVIC MUSEUM SOFTWARE SUPPORT & LICENSING	101-400-1470-5201	85134	540.00
						85134 Total	540.00
7/8/22	SHI INTERNATIONAL	20230006	B15482078	FY22-23 ANNUAL ARCTIC WOLF SECURITY THRU 06/23	101-400-1470-5201	85135	29,048.95
						85135 Total	29,048.95
7/8/22	SOUTHERN CA ASSOC	0	SCAG FY23 0156	FY22-23 SCAG ANNUAL ASSOCIATION DUES-A MIHRANIAN	101-400-1420-4601	85136	4,986.00
						85136 Total	4,986.00
7/8/22	TPX COMMUNICATIONS	0	158074143-0	PHONE-CITY HALL CIRCUIT THRU 07/15/22	101-400-1480-5301	85137	2,715.56
						85137 Total	2,715.56
7/8/22	WRIGHT, BRANDON	20220289	1292	FY 21-22 CENTRICITY REPORTER ANNUAL THRU 06/23	101-400-1470-5201	85138	5,000.00
						85138 Total	5,000.00
7/22/22	BUCHWALD, LUKASZ	0	REIMB-071322	FY21-22 RSA CONFERENCE REIMBURSEMENT-06/22	101-400-1470-6001	420	114.26
						420 Total	114.26
7/22/22	CA WATER SERVICE CO	0	8142422222-06/22	SOUTHERLY OF DUPRE	101-400-3140-5302	421	1,462.34
7/22/22	CA WATER SERVICE CO	0	8142422222-06/22	VISTA PARK/SEACOVE	101-400-3151-5302	421	28,069.03
7/22/22	CA WATER SERVICE CO	0	8847451388-06/22	WATER SERVICE-INDIAN PEAK 06/22	101-400-3180-5302	421	893.72
7/22/22	CA WATER SERVICE CO	0	8142422222-06/22	VARIOUS LOCATIONS	101-400-3180-5302	421	37,062.76
7/22/22	CA WATER SERVICE CO	0	8142422222-06/22	PASEO DE LA LUZ	223-400-0000-5302	421	2,106.85
						421 Total	69,594.70
7/22/22	FOX, TAYLOR	0	REIMB-071322	FY21-22 BOOT REIMBURSEMENT-FT	101-400-5122-4310	422	150.00
						422 Total	150.00
7/22/22	SICHAN, EVAN	0	REIMB-063022	FY21-22 BOOT REIMBURSEMENT-PT	101-400-5122-4310	423	118.26
						423 Total	118.26
7/22/22	WEX HEALTH, INC.	0	0001551125-IN	PREMIUMS 06/22	101-400-1450-5101	424	136.35
						424 Total	136.35
7/22/22	GONEZ, ALAN	0	REIMB-071122	FY22-23 BOOT REIMBURSEMENT-PT	101-400-5122-4310	425	120.00
						425 Total	120.00
7/22/22	LEGAL ACCESS PLANS	0	INV206159	PREMIUMS LEGAL ACCESS 07/22	101-203-0000-0239	426	108.00
						426 Total	108.00
7/22/22	MOMOLI, ENYSSA	0	REIMB-071922	FY22-23 MILEAGE REIMBURSEMENT-CCAC CONF 7/15/22	101-400-1310-6002	427	109.98
						427 Total	109.98
7/22/22	#1 ALL SAFE & SECURE	0	06-22	FY21-22 PRE EMPLOYMENT SCREENING 06/22	101-400-1450-5101	85139	20.00
						85139 Total	20.00
7/22/22	A-1 GILBERT ANSWERIN	0	220600272101	FY21-22 EMERGENCY PHONE SVC THRU 06/22	222-400-0000-5201	85140	131.00
						85140 Total	131.00
7/22/22	ABALONE COVE	20220126	071922 A	FY21-22 ACLAD MONITORING DEWATERING WELLS 07-12/21	285-400-0000-5201	85141	600.00
7/22/22	ABALONE COVE	20220126	071922 B	FY21-22 ACLAD MONITORING DEWATERING WELLS 01-06/22	285-400-0000-5201	85141	600.00
7/22/22	ABALONE COVE	20220126	071922 A	FY21-22 ACLAD MONITORING DEWATERING WELLS 07-12/21	795-400-0000-5201	85141	600.00
7/22/22	ABALONE COVE	20220126	071922 B	FY21-22 ACLAD MONITORING DEWATERING WELLS 01-06/22	795-400-0000-5201	85141	600.00
						85141 Total	2,400.00
7/22/22	ALESHIRE & WYNDER	0	RETAINER FEES-06/22A	FY21-22 GENERAL LEGAL SVCS	101-400-1210-5107	85142	46,898.50

7/22/22	ALESHIRE & WYNDER	0	RETAINER FEES-06/22A	FY21-22 LABOR NEGOTIATION LEGAL SVCS	101-400-1210-5108	85142	5,918.00
7/22/22	ALESHIRE & WYNDER	0	RETAINER FEES-06/22A	FY21-22 LITIGATION LEGAL SVCS	101-400-1210-5109	85142	21,210.26
7/22/22	ALESHIRE & WYNDER	0	RETAINER FEES-06/22A	FY21-22 CODE ENFORCEMENT LEGAL SVCS	101-400-1210-5110	85142	881.50
7/22/22	ALESHIRE & WYNDER	0	RETAINER FEES-06/22A	FY21-22 PRA LEGAL SVCS	101-400-1210-5119	85142	10,473.00
						85142 Total	85,381.26
7/22/22	ALL AREA SERVICES	20220071	22-00422	FY21-22 ON CALL PLUMBING SVC-CITY HALL 6/29/22	101-400-3140-5201	85143	479.13
						85143 Total	479.13
7/22/22	ALL CITY MANAGEMENT	0	78596	FY21-22 CROSSING GUARD SVCS 06/12-06/25/22	101-400-3120-5101	85144	286.92
7/22/22	ALL CITY MANAGEMENT	0	78596	FY21-22 CROSSING GUARD SVCS 06/12-06/25/22	101-400-3120-5118	85144	860.76
						85144 Total	1,147.68
7/22/22	ALLIANT INSURANCE	0	HESSE-071222	FY21-22 SPECIAL EVENT INSURANCE PREMIUM	101-200-0000-0207	85145	1,357.00
7/22/22	ALLIANT INSURANCE	0	RYAN-070622	FY21-22 SPECIAL EVENT INSURANCE PREMIUM	101-200-0000-0207	85145	357.00
						85145 Total	1,714.00
7/22/22	AMG & ASSOCIATES INC	20220215	02	FY21-22 CONSTRUCTION LADERA LINDA PK 05/22	333-400-8405-8403	85146	314,704.23
7/22/22	AMG & ASSOCIATES INC		02	FY21-22 CONSTRUCTION LADERA LINDA PK 05/22	333-000-0000-0313	85146	-15,735.21
						85146 Total	298,969.02
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	EOC WIRELESS SERVICE THRU 06/02/22	101-400-1430-5301	85147	44.34
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	IT WIRELESS SERVICE THRU 06/02/22	101-400-1470-4310	85147	717.83
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	ADMIN WIRELESS SERVICE THRU 06/02/22	101-400-1480-5301	85147	128.64
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	FINANCE WIRELESS SERVICE THRU 06/02/22	101-400-2110-4310	85147	43.78
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	PW WIRELESS SERVICE THRU 06/02/22	101-400-3110-5301	85147	194.51
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	R&P WIRELESS SERVICE THRU 06/02/22	101-400-5110-5301	85147	93.91
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	ALPR WIRELESS SERVICE THRU 06/02/22	101-400-6120-5301	85147	861.40
7/22/22	AT&T MOBILITY LLC	0	287295399864x0610 22	CDD WIRELESS SERVICE THRU 06/02/22	101-400-4110-5301	85147	44.21
						85147 Total	2,128.62
7/22/22	BLAIS & ASSOCIATES	20220081	BA_4005_2022	FY21-22 GRANT MANAGEMENT SERVICES 06/22	101-400-2999-5101	85148	2,035.00
						85148 Total	2,035.00
7/22/22	BRINK'S INCORPORATED	0	4973287	FY21-22 ARMORED TRANSPORTATION THRU 06/30/22	101-400-2110-4901	85149	23.44
						85149 Total	23.44
7/22/22	CA NATIVE PLANT	20220089	029	FY21-22 PVIC NATIVE PLANT GARDEN 03/01-06/30/22	228-400-5413-5201	85150	1,344.00
						85150 Total	1,344.00
7/22/22	CBE SOLUTIONS	20220107	IN2514397	FY21-22 CANON DEVICES LEASE-RYAN PK THRU 6/19/22	101-400-1470-5201	85151	33.67
						85151 Total	33.67
7/22/22	CITY OF ROLLING HILL	0	072022	FY21-22 PARKING REVENUE 01-06/22	101-300-0000-3503	85152	1,879.50
						85152 Total	1,879.50
7/22/22	CITY-ROLLING HILLS	0	072022	FY21-22 PARKING REVENUE 01-06/22	101-300-0000-3503	85153	188.00
						85153 Total	188.00
7/22/22	COTTON, SHIRES	20220185	722182	FY21-22 GEO-TECHNICAL REVIEW-AB COVE/PB LANDSLIDE	101-400-3110-5101	85154	5,465.00
7/22/22	COTTON, SHIRES	20220053	722148-722170	FY21-22 GEOLOGY SERVICE-CDD 06/22	101-400-4170-5101	85154	14,900.00
7/22/22	COTTON, SHIRES	0	722180	FY21-22 GEOLOGY SERVICES-CDD 03/14-03/16/22	101-400-4170-5101	85154	536.25
7/22/22	COTTON, SHIRES	0	722178	FY21-22 GEOLOGY SERVICES-CDD 06/22	101-400-4170-5101	85154	200.00
						85154 Total	21,101.25
7/22/22	COUNTY OF LA	20220047	JUNE2022	FY21-22 LAC ANIMAL CONTROL CONTRACT 06/22	101-300-0000-3206	85155	-3,035.50
7/22/22	COUNTY OF LA	20220047	JUNE2022	FY21-22 LAC ANIMAL CONTROL CONTRACT 06/22	101-400-4180-5101	85155	11,559.37
						85155 Total	8,523.87
7/22/22	COUNTY OF LA	0	RE-PW-22061306994	FY21-22 INSPECT SEWER/INDUST WASTE THRU 05/22	101-400-3160-5101	85156	656.55
						85156 Total	656.55

7/22/22	COYOTE, WILDLIFE	20220133	103	FY21-22 COYOTE TRAPPING SERVICES 06/22	101-400-4140-5101	85157	4,600.00
						85157 Total	4,600.00
7/22/22	DECKARD TECHNOLOGIES	20220297	1162	FY21-22 MONITORING & REP/OUTREACH CAMPAIGN 6/22	101-400-4140-5101	85158	5,500.00
						85158 Total	5,500.00
7/22/22	DELL MARKETING L.P.	20220259	10589999296	FY21-22 DELL HARDWARE AND WARRANTY ORDERS	101-400-1470-4310	85159	3,051.71
						85159 Total	3,051.71
7/22/22	ECONOLITE SYSTEMS	20220099	37844	FY21-22 TRAFFIC SIGNAL POLE REPAIR-HAWTHRN & VALLN	211-400-0000-5201	85160	5,518.06
7/22/22	ECONOLITE SYSTEMS	20220099	37926	FY21-22 TRAFFIC SIGNAL MAINT ROLLING REPORT 06/22	211-400-0000-5201	85160	10,209.32
7/22/22	ECONOLITE SYSTEMS	20220099	37962	FY21-22 TRAFFIC SIGNAL PREVENTIVE MAINTENANCE 6/22	211-400-0000-5201	85160	2,023.76
						85160 Total	17,751.14
7/22/22	EDCO DISPOSAL	20220116	103418CS	FY21-22 STREET SWEEPING CITYWIDE 06/22	214-400-0000-5201	85161	4,500.00
7/22/22	EDCO DISPOSAL	20220116	103418CS	FY21-22 STREET SWEEPING CITYWIDE 06/22	338-400-3170-5201	85161	10,278.00
7/22/22	EDCO DISPOSAL	20220116	103418CS	FY21-22 STREET SWEEPING CITYWIDE 06/22	343-400-0000-5201	85161	4,833.39
						85161 Total	19,611.39
7/22/22	ENTERTAINING FRIENDS	20220299	060422	FY 21-22 RPV LOS SERENOS LUNCHEON CATERING 6/4/22	101-400-5180-6001	85162	3,000.00
						85162 Total	3,000.00
7/22/22	FIRST LEGAL NETWORK	0	10520460	FY21-22 LEGAL FILING SERVICES 04/06/22	101-400-1210-5107	85163	85.02
						85163 Total	85.02
7/22/22	FISCHER, GERALD T.	0	REIMB-070822	FY21-22 PUBLIC SAFETY REIMBURSEMENT PROGRAM 06/22	101-400-6120-5101	85164	100.00
						85164 Total	100.00
7/22/22	GEOSYNTEC CONSULTANT	20220092	477039	FY21-22 CIMP IMPL SMBBB MONITOR THRU 06/30/22	101-400-3130-5118	85165	2,412.17
7/22/22	GEOSYNTEC CONSULTANT	20220092	477039	FY21-22 CIMP IMPL SMBBB MONITOR THRU 06/30/22	343-400-3130-5101	85165	2,831.68
						85165 Total	5,243.85
7/22/22	GRAFFITI PROTECTIVE	20220032	9892-0622	FY21-22 GRAFFITI REMOVAL SERVICES 06/22	101-400-3140-5201	85166	6,000.00
						85166 Total	6,000.00
7/22/22	GRAINGER	0	9360676440	FY21-22 R&P SPECIAL EVENT SUPPLIES 06/22	101-400-5170-4310	85167	270.49
						85167 Total	270.49
7/22/22	HADDAD, LAWRENCE	0	REIMB-072022	FY21-22 PUBLIC SAFETY REIMBURSEMENT PROGRAM 06/22	101-400-6120-5101	85168	100.00
						85168 Total	100.00
7/22/22	HARDY & HARPER	20220069	48532	FY21-22 ROADWAY MAINT & REPAIR-HESSE PK STRIPING	202-400-3170-5201	85169	20,640.00
7/22/22	HARDY & HARPER	20220298	48543	FY21-22 JUNE PVDS LANDSLIDE REPAIRS-PEPPRTR & PVDR	215-400-8302-8802	85169	18,800.00
						85169 Total	39,440.00
7/22/22	INFINITY TECH	20220158	689	FY21-22 GIS SUPPORT & MIGRATION SVCS 06/22	101-400-4110-5101	85170	6,710.00
						85170 Total	6,710.00
7/22/22	INTEGRATED ENGINEERI	20220276	22-100	FY21-22 RETAINING WALL CREST RD-PROJ MGMT 6/22	101-400-3110-5101	85171	3,240.00
7/22/22	INTEGRATED ENGINEERI	20220283	22-102	FY21-22 PVIC RESTROOM IMPROVE PROJECT MGMT 06/22	101-400-3110-5101	85171	3,060.00
7/22/22	INTEGRATED ENGINEERI	20220282	22-101	FY21-22 RATTLESNAKE TRAIL & GATE PROJECT MGT 06/22	101-400-3110-5101	85171	1,260.00
7/22/22	INTEGRATED ENGINEERI	20220266	22-099	FY21-22 BURMA FENCE & BOLLARD PROJECT MGMT 06/22	101-400-3150-5101	85171	3,780.00
7/22/22	INTEGRATED ENGINEERI	20220265	22-098	FY21-22 GATE CONSTRUCTION MGMT & INSPECTION 06/22	101-400-3150-5101	85171	5,040.00
						85171 Total	16,380.00
7/22/22	INTERWEST CONSULTING	20220045	79884	FY21-22 PLAN CK & BUILDING SVCS-CDD 06/22	101-400-4130-5101	85172	17,860.00
						85172 Total	17,860.00
7/22/22	IRON MOUNTAIN, INC.	20220105	202562490	FY21-22 OFFSITE DATA STORAGE 06/22	101-400-1470-5201	85173	354.75
						85173 Total	354.75
7/22/22	JOHN L. HUNTER	20220206	RPV1CIMP12205	FY21-22 CIMP PROGRAM IMPLEMENTATION 05/22	101-400-3130-5118	85174	132.25
7/22/22	JOHN L. HUNTER	20220206	RPV1MS412205	FY21-22 NPDES STORMWATER QUALITY CONSULTING 05/22	101-400-3130-5118	85174	1,094.96
7/22/22	JOHN L. HUNTER	20220206	RPV1EWMP12205	FY21-22 NPDES STORMWATER QUALITY CONSULTING 05/22	101-400-3130-5118	85174	6,461.39

7/22/22	JOHN L. HUNTER	20220206	RPV1CIMP12205	FY21-22 CIMP PROGRAM IMPLEMENTATION 05/22	343-400-3130-5101	85174	155.25
7/22/22	JOHN L. HUNTER	20220206	RPV1MS412205	FY21-22 NPDES STORMWATER QUALITY CONSULTING 05/22	343-400-3130-5101	85174	1,285.29
7/22/22	JOHN L. HUNTER	20220206	RPV1EWMP12205	FY21-22 NPDES STORMWATER QUALITY CONSULTING 05/22	343-400-3130-5101	85174	7,585.11
						85174 Total	16,714.25
7/22/22	KOVEN VIDEO	20220023	0217	FY21-22 RPVTV SERVICES - JEFF KOVEN 6/21-6/28/22	101-400-1440-5101	85175	1,000.00
						85175 Total	1,000.00
7/22/22	LA COUNTY SHERIFF	20220011	223540LL	FY21-22 SUPPLEMENTAL-FIREWORK SUPPRESSION	101-400-6120-5115	85176	1,719.48
7/22/22	LA COUNTY SHERIFF	20220011	223538LL	FY21-22 SUPPLEMENTAL PATROL 6/22-6/28/22	101-400-6120-5115	85176	3,771.03
7/22/22	LA COUNTY SHERIFF	20220011	223539LL	FY21-22 SUPPLEMENTAL PATROL 6/02/22	101-400-6120-5115	85176	382.11
						85176 Total	5,872.62
7/22/22	LOMITA BUSINESS	20220012	61342	FY21-22 ANNUAL SMALL PRINTERS SUPPLIES & SVC 06/22	101-400-2999-4310	85177	1,127.99
						85177 Total	1,127.99
7/22/22	MATSUMOTO MUSIC LLC	20220044	143	FY21-22 JAPANESE PRE-K CLASS INSTRUCTOR 6/1-6/8/22	101-400-5131-5101	85178	588.00
						85178 Total	588.00
7/22/22	MCGEE SURVEYING	20220123	1190	FY21-22 GPS LANDSLIDE SURVEY-38 POINTS 04/22	285-400-0000-5101	85179	8,878.05
7/22/22	MCGEE SURVEYING	20220123	1190	FY21-22 GPS LANDSLIDE SURVEY-38 POINTS 04/22	795-400-0000-5101	85179	3,801.95
						85179 Total	12,680.00
7/22/22	MSW CONSULTANTS	20220121	489	FY21-22 SOLID WST SB1383 COMPLIANCE 05-06/22	213-400-0000-5101	85180	20,420.00
						85180 Total	20,420.00
7/22/22	NETRIX	20220007	CI-000597	FY21-22 MANAGED IT SERVICES 05/22	101-400-1470-5101	85181	15,535.75
						85181 Total	15,535.75
7/22/22	ODP BUSINESS SOLUTIO	20220028	249740161002	FY21-22 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	85182	21.10
7/22/22	ODP BUSINESS SOLUTIO	20220028	249828460001	FY21-22 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	85182	86.71
						85182 Total	107.81
7/22/22	PV USD	20220122	M0344	FY21-22 SCHOOL RESOURCE OFFICER PVPUSD 5/27-6/30/22	101-400-6120-5101	85183	8,482.24
						85183 Total	8,482.24
7/22/22	RENNE PUBLIC LAW GRO	20220246	8142	FY21-22 LOBBYIST SERVICES 06/22	101-400-1410-5101	85184	4,250.00
						85184 Total	4,250.00
7/22/22	SECURITYMETRICS, INC	20220291	INV-022-3855	FY21-22 VALIDATED PCI SAQ ASSESSMENT	101-400-1470-5101	85185	5,780.00
						85185 Total	5,780.00
7/22/22	SHAOLIN WHITE CLOUD	0	003-0622	FY21-22 R&P GROUP ACTIVITY CLASSES	101-400-5131-5101	85186	1,367.52
						85186 Total	1,367.52
7/22/22	SOUTHERN CA EDISON	0	700275344446-06/22	ELECTRC SVC-SWEETBAY PMP 06/22	101-400-3140-5304	85187	70.74
7/22/22	SOUTHERN CA EDISON	0	700140963979-06/22	ELECTRICAL SVC-VALLON PED 05/22	211-400-0000-5304	85187	86.07
7/22/22	SOUTHERN CA EDISON	0	700476861946-06/22	ELECTRICAL SVC-CREST 06/22	211-400-0000-5304	85187	87.16
7/22/22	SOUTHERN CA EDISON	0	700316275012-06/22	ELECTRICAL SVC-HAWTHORNE BL TC 06/22	211-400-0000-5304	85187	18.09
7/22/22	SOUTHERN CA EDISON	0	700180852096-06/22	ELECTRC SVC-AVENIDA APRENDA PED 06/22	211-400-0000-5304	85187	27.37
7/22/22	SOUTHERN CA EDISON	0	700182264761-06/22	ELECTRICAL SVC-CRESTWOOD 06/22	211-400-0000-5304	85187	24.02
7/22/22	SOUTHERN CA EDISON	0	700180638696-06/22	ELECTRC SVC-PALMERAS PL 06/22	211-400-0000-5304	85187	24.68
7/22/22	SOUTHERN CA EDISON	0	700207271260-06/22	ELECTRICAL SVC-PALOS VERDES DR 06/22	225-400-0000-5304	85187	19.37
7/22/22	SOUTHERN CA EDISON	0	700277891708-06/22	ELECTRC SVC-AB COVE AREA 06/22	225-400-0000-5304	85187	465.93
						85187 Total	823.43
7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	VARIOUS LOCATIONS SERVICE	101-400-3120-5304	85188	686.09
7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	85188	87.69
7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	OCEAN TERRACE SERVICE	101-400-3180-5304	85188	179.42
7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	VARIOUS ST LIGHTS	211-400-0000-5304	85188	5,902.25
7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	97 PEPPERTREE SERVICE	285-400-0000-5304	85188	73.91

7/22/22	SOUTHERN CA EDISON	0	700277991940-06/22	5600 PALOS VERDES SVC	795-400-0000-5304	85188	153.51
						85188 Total	7,082.87
7/22/22	STAY GREEN INC.	20220079	57048	FY21-22 GENERAL LANDSCAPE SERVICES-SOD 06/22	101-400-3150-5201	85189	764.09
7/22/22	STAY GREEN INC.	20220079	57047	FY21-22 GENERAL LANDSCAPE SERVICES-DG 06/22	101-400-3150-5201	85189	277.39
7/22/22	STAY GREEN INC.	20220079	57344	FY21-22 LANDSCAPE MULCH-MATERIAL & SERVICES	101-400-3150-5201	85189	829.11
7/22/22	STAY GREEN INC.	20220079	57048	FY21-22 GENERAL LANDSCAPE SERVICES-SOD 06/22	101-400-3151-5201	85189	3,690.57
7/22/22	STAY GREEN INC.	20220079	57047	FY21-22 GENERAL LANDSCAPE SERVICES-DG 06/22	101-400-3151-5201	85189	1,339.80
7/22/22	STAY GREEN INC.	20220079	57344	FY21-22 LANDSCAPE MULCH-MATERIAL & SERVICES	101-400-3151-5201	85189	4,004.68
7/22/22	STAY GREEN INC.	20220079	57048	FY21-22 GENERAL LANDSCAPE SERVICES-SOD 06/22	202-400-3180-5201	85189	3,668.62
7/22/22	STAY GREEN INC.	20220079	57047	FY21-22 GENERAL LANDSCAPE SERVICES-DG 06/22	202-400-3180-5201	85189	1,331.83
7/22/22	STAY GREEN INC.	20220079	57344	FY21-22 LANDSCAPE MULCH-MATERIAL & SERVICES	202-400-3180-5201	85189	3,980.85
7/22/22	STAY GREEN INC.	20220079	57048	FY21-22 GENERAL LANDSCAPE SERVICES-SOD 06/22	221-400-0000-5201	85189	3,427.26
7/22/22	STAY GREEN INC.	20220079	57047	FY21-22 GENERAL LANDSCAPE SERVICES-DG 06/22	221-400-0000-5201	85189	1,244.21
7/22/22	STAY GREEN INC.	20220079	57344	FY21-22 LANDSCAPE MULCH-MATERIAL & SERVICES	221-400-0000-5201	85189	3,718.96
7/22/22	STAY GREEN INC.	20220079	57048	FY21-22 GENERAL LANDSCAPE SERVICES-SOD 06/22	223-400-0000-5201	85189	351.46
7/22/22	STAY GREEN INC.	20220079	57047	FY21-22 GENERAL LANDSCAPE SERVICES-DG 06/22	223-400-0000-5201	85189	127.59
7/22/22	STAY GREEN INC.	20220079	57344	FY21-22 LANDSCAPE MULCH-MATERIAL & SERVICES	223-400-0000-5201	85189	381.38
						85189 Total	29,137.80
7/22/22	SUPERIOR COURT OF CA	0	072022	FY21-22 PARKING REVENUE 01-06/22	101-300-0000-3503	85190	17,166.50
						85190 Total	17,166.50
7/22/22	VERIZON WIRELESS	0	9907733741	EOC DEPT CELLPHONES & IPADS 05/22	101-400-1430-5301	85191	312.07
7/22/22	VERIZON WIRELESS	0	9907733741	IT DEPT CELLPHONES & IPADS 05/22	101-400-1470-5201	85191	165.75
7/22/22	VERIZON WIRELESS	0	9907733741	IT DEPT CELLPHONES & IPADS 05/22	101-400-1480-5301	85191	291.62
7/22/22	VERIZON WIRELESS	0	9907733741	FINANCE DEPT CELLPHONES & IPADS 05/22	101-400-2110-4310	85191	40.50
7/22/22	VERIZON WIRELESS	0	9907733741	PW DEPT CELLPHONES & IPADS 05/22	101-400-3110-5301	85191	362.71
7/22/22	VERIZON WIRELESS	0	9907733741	R&P DEPT CELLPHONES & IPADS 05/22	101-400-5110-5301	85191	557.00
7/22/22	VERIZON WIRELESS	0	9910090414	CELLULAR-HOA SECURITY CAMERA 06/22	101-400-6120-5301	85191	228.06
7/22/22	VERIZON WIRELESS	0	9910127178	ALPR CELLULAR COSTS 06/22	101-400-6120-5301	85191	874.25
7/22/22	VERIZON WIRELESS	0	9907733741	CDD DEPT CELLPHONES & IPADS 05/22	101-400-4110-5301	85191	434.49
						85191 Total	3,266.45
7/22/22	VERIZON WIRELESS	0	INV27977808	FY21-22 PW VEHICLE TRACKING 05/22	101-400-3240-5305	85192	323.00
						85192 Total	323.00
7/22/22	WEST COAST ARBORISTS	20220073	187770	FY21-22 TREE TRIMMING INSPECTIONS 6/16-06/30/22	221-400-0000-5201	85193	360.00
						85193 Total	360.00
7/22/22	WILLDAN ENGINEERING	20220211	00623471	FY21-22 ARTERIAL REHAB SILVER SPUR N THRU 5/27/22	220-400-8843-8801	85194	1,230.00
						85194 Total	1,230.00
7/22/22	WORLD COMMUNICATION	0	AS07221339	FY21-22 SAT PHONES SIMCARD THRU 06/30/22	101-400-1480-5301	85195	256.50
						85195 Total	256.50
7/22/22	YUNEX LLC	20220027	5610281048	FY21-22 STREETLIGHT MAINTENANCE AND REPAIRS 06/22	211-400-0000-5201	85196	1,307.58
						85196 Total	1,307.58
7/22/22	A&M IMAGINE BOOKS	0	0000058	FY22-23 GIFTSHOP RESALE GOODS - BOOKS	101-120-5180-0140	85197	116.50
						85197 Total	116.50
7/22/22	ALLIANT INSURANCE	0	1994511	FY22-23 4TH OF JULY CONCERT INSURANCE	101-400-2999-4701	85198	1,710.00
						85198 Total	1,710.00
7/22/22	BAY ALARM COMPANY	20230033	2004070220615M	FY22-23 BUILDING SECURITY CH & PKS 07/22	101-400-3140-5201	85199	1,164.44
						85199 Total	1,164.44
7/22/22	BC RENTALS LLC	20230075	515440	FY22-23 TRAFFIC CONTROL SERVICES-JULY 4TH EVENT	101-400-5170-5101	85200	2,450.00

						85200 Total	2,450.00
7/22/22	BRINK'S INCORPORATED	0	11978945	FY22-23 ARMORED TRANSPORTATION THRU 07/31/22	101-400-2110-4901	85201	298.42
						85201 Total	298.42
7/22/22	CINDYS JUMPERS LLC	20230046	53211	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS	101-400-5170-5101	85202	400.00
7/22/22	CINDYS JUMPERS LLC	20230046	53211	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS	101-400-5170-5106	85202	643.00
						85202 Total	1,043.00
7/22/22	CINDYS JUMPERS LLC	20230046	52441	FY22-23 INFLATABLE RENTALS SP EVENT-JULY 4TH	101-400-5170-5101	85203	1,800.00
7/22/22	CINDYS JUMPERS LLC	20230046	52441	FY22-23 INFLATABLE RENTALS SP EVENT-JULY 4TH	101-400-5170-5106	85203	3,695.25
						85203 Total	5,495.25
7/22/22	COUNTY OF LOS ANGELE	0	IN1154263	FY22-23 SUMMER CONCERTS AT THE PARK PERMIT	101-400-5170-5101	85204	184.00
						85204 Total	184.00
7/22/22	COX COMMUNICATIONS	0	035245301-07/22	INTERNET SVC-AB COVE THRU 08/08/22	101-400-1480-5301	85205	501.91
7/22/22	COX COMMUNICATIONS	0	035258201-07/22	INTERNET SVC-HESSE PK THRU 08/09/22	101-400-1480-5301	85205	550.68
						85205 Total	1,052.59
7/22/22	DAILY BREEZE	0	900575896 07/22	FY22-23 NEWSPAPER SUBSCRIPTION-R&P 26 WEEKS 07/22	101-400-5110-6102	85206	615.63
						85206 Total	615.63
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013284	FY22-23 PORTABLE TOILETS & SINKS SITE-0004 07/22	101-400-3150-5106	85207	360.39
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013285	FY22-23 PORTABLE TOILETS & SINKS SITE-0002 07/22	101-400-3150-5106	85207	360.39
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013286	FY22-23 PORTABLE TOILETS & SINKS SITE-0003 07/22	101-400-3150-5106	85207	360.39
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013287	FY22-23 PORTABLE TOILETS & SINKS SITE-0007 07/22	101-400-3150-5106	85207	263.23
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013288	FY22-23 PORTABLE TOILETS & SINKS SITE-0006 07/22	101-400-3150-5106	85207	347.71
7/22/22	DIAMOND ENVIRONMENT	20230032	0004013289	FY22-23 PORTABLE TOILETS & SINKS SITE-0005 07/22	101-400-3150-5106	85207	511.25
7/22/22	DIAMOND ENVIRONMENT	20230041	0004018762	FY22-23 PORTABLE RESTROOMS 7/8-7/11/22	101-400-5170-5106	85207	396.05
7/22/22	DIAMOND ENVIRONMENT	20230041	0004018773	FY22-23 PORTABLE RESTROOMS & SINKS 7/15-7/18/22	101-400-5170-5106	85207	396.05
						85207 Total	2,995.46
7/22/22	ELECTRIKIDS, INC.	0	0712	FY22-23 KIDS ACTIVITIES FOR MOVIE NIGHT 07/16/22	101-400-5170-5101	85208	100.00
						85208 Total	100.00
7/22/22	FRANCHISE TAX BOARD	0	072122GP	EARNINGS WITHHOLDING-PE071522/PD072222 GP	101-203-0000-0239	85209	152.49
						85209 Total	152.49
7/22/22	FRONTIER	0	3771222-07/22	PHONE SVC-AB COVE THRU 08/03/22	101-400-1480-5301	85210	105.35
7/22/22	FRONTIER	0	5444872-07/22	PHONE SVC-AB COVE SEWER THRU 08/03/22	101-400-1480-5301	85210	61.60
7/22/22	FRONTIER	0	5441523-07/22	CITY HALL STUDIO ALARM THRU 08/06/22	101-400-1480-5301	85210	53.53
7/22/22	FRONTIER	0	1725237-07/22	RPVTV FIOS THRU 08/06/22	101-400-1480-5301	85210	199.43
7/22/22	FRONTIER	0	5418114-07/22	PHONE SVC-HESSE PK THRU 08/09/22	101-400-1480-5301	85210	186.06
						85210 Total	605.97
7/22/22	FUNFLICKS OF SO CA	0	9070631	FY22-23 SP EVT MOVIES@PK SCREENING SVCS 08/13/22	101-400-5170-5101	85211	917.69
						85211 Total	917.69
7/22/22	GHALIB, TIKARI	0	082022GT	PVIC FAC USE REFUND-TIKARI GHALIB	101-200-0000-0207	85212	148.00
7/22/22	GHALIB, TIKARI	0	082022GT	PVIC FAC USE REFUND-TIKARI GHALIB	101-220-0000-0229	85212	500.00
7/22/22	GHALIB, TIKARI	0	082022GT	PVIC FAC USE REFUND-TIKARI GHALIB	101-300-5180-3602	85212	2,902.00
						85212 Total	3,550.00
7/22/22	GIFTHOUSE INTERNATIO	0	7102218	FY22-23 GIFTSHOP RESALE-HOME DECORS	101-120-5180-0140	85213	592.10
						85213 Total	592.10
7/22/22	GRACENOTE MEDIA	0	9747087088	FY22-23 LISTING DISTRIBUTION SVCS 07/22	101-400-1420-5201	85214	96.88
						85214 Total	96.88
7/22/22	IGM TECHNOLOGY CORP.	20230061	1163	FY22-23 BUDGET BOOK - GRAVITY	101-400-2110-5101	85215	17,325.00
						85215 Total	17,325.00

7/22/22	KATZPAJAMAS	0	062622	FY22-23 GIFTSHOP RESALE GOODS - HOME DECOR	101-120-5180-0140	85216	525.00
						85216 Total	525.00
7/22/22	LEE, JESSIE	0	070222JL	PVIC FAC USE REFUND-JESSIE LEE	101-220-0000-0229	85217	500.00
						85217 Total	500.00
7/22/22	MAHOWALD, MEGHAN	0	100	FY22-23 SP EVT 4TH OF JULY PERFORMANCE	101-400-5170-5101	85218	175.00
						85218 Total	175.00
7/22/22	MANERI SIGN CO INC	20230019	40012362	FY22-23 CUSTOM PARK SIGNAGE 7/13/22	101-400-3151-4310	85219	101.88
7/22/22	MANERI SIGN CO INC	20230020	40012331	FY22-23 STREET LANDSCAPE SIGNAGE 07/06/22	202-400-3180-4310	85219	1,751.06
7/22/22	MANERI SIGN CO INC	20230020	40012386	FY22-23 STREET LANDSCAPE SIGNAGE 07/15/22	202-400-3180-4310	85219	600.42
7/22/22	MANERI SIGN CO INC	20230020	40012340	FY22-23 STREET LANDSCAPE SIGNAGE 07/08/22	202-400-3180-4310	85219	2,323.66
7/22/22	MANERI SIGN CO INC	20230020	40012341	FY22-23 STREET LANDSCAPE SIGNAGE 07/08/22	202-400-3180-4310	85219	483.15
						85219 Total	5,260.17
7/22/22	MATTHEWS INTERNATION	20230059	96927468	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES	228-400-5411-4310	85220	434.01
						85220 Total	434.01
7/22/22	MICHAEL J. SMITH	0	07302022CIP	07/30/22 SUMMER CONCERT BAND - MIGHTY CASH CATS	101-400-5170-5101	85221	1,200.00
						85221 Total	1,200.00
7/22/22	MOBILE MINI, INC.	20230052	9014445210	FY22-23 CDD STORAGE RENTAL-7570 THRU 7/27/22	101-400-4110-5106	85222	193.97
						85222 Total	193.97
7/22/22	ODP BUSINESS SOLUTIO	20230050	252496156001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85223	27.40
7/22/22	ODP BUSINESS SOLUTIO	20230050	252497850001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85223	54.52
7/22/22	ODP BUSINESS SOLUTIO	20230050	254931803001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85223	90.21
						85223 Total	172.13
7/22/22	PAR 4 VALET PARKING	20230074	0000016	FY22-23 DIRECTIONAL PARKING SVCS-JULY 4TH EVENT	101-400-5170-5101	85224	2,343.60
7/22/22	PAR 4 VALET PARKING	20230074	0000017	FY22-23 DIRECTIONAL PARKING SVCS-MOVIE NIGHT 7/17/22	101-400-5170-5101	85224	465.00
						85224 Total	2,808.60
7/22/22	PV PENINSULA TRANSIT	20230063	070722	FY 22-23 SHUTTLE SERVICE-JULY 4TH EVENT	101-400-5170-5101	85225	685.50
						85225 Total	685.50
7/22/22	PV USD	0	N0001	FY22-23 PW BUSINESS CARDS-K RUSSELL	101-400-3110-5103	85226	96.34
						85226 Total	96.34
7/22/22	RANCHO PALOS VERDES	0	072122	RPVEA ASSOCIATION DUES 07/22	101-203-0000-0239	85227	920.00
						85227 Total	920.00
7/22/22	SIGNVERTISE	20230062	10657	FY 22-23 SIGNS, BANNERS, AND FLAGS	101-400-5170-5101	85228	700.00
						85228 Total	700.00
7/22/22	SOUTHERN CA EDISON	0	700655398934-07/22	ELECTR SVC-HAWTHORNE BL PED 07/22	101-400-3120-5304	85229	100.55
						85229 Total	100.55
7/22/22	STICKERS BY SANDSTON	0	51832	FY22-23 GIFTSHOP RESALE-STICKERS	101-120-5180-0140	85230	754.56
						85230 Total	754.56
7/22/22	STORE SUPPLY WARE	0	9419103-03	FY22-23 GIFTSHOP SUPPLIES - PVIC	101-400-5180-4310	85231	22.13
7/22/22	STORE SUPPLY WARE	0	9419103-01	FY22-23 GIFTSHOP SUPPLIES - PVIC	101-400-5180-4310	85231	89.73
						85231 Total	111.86
7/22/22	SUN N SAND ACCESSORY	0	00541804	FY22-23 GIFTSHOP RESALE GOODS - BOOKS	101-120-5180-0140	85232	805.21
						85232 Total	805.21
7/22/22	SWANK MOTION PICTURE	0	RG 3211123	FY22-23 SP EVT-DVD LICENSED SCREENING 07/16/22	101-400-5170-5106	85233	645.00
						85233 Total	645.00
7/22/22	TAKAMIYA, MARSHA	0	071722MT	HP FAC USE REFUND-MARSHA TAKAMIYA	101-220-0000-0229	85234	300.00
						85234 Total	300.00
7/22/22	TELECOM LAW FIRM, PC	0	12397	CSR2022-00001 DRAFTING DOCS 3/30/22	780-220-3110-0229	85235	2,523.00

						85235 Total	2,523.00
7/22/22	TOYSMITH GROUP	0	0001761571	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	85236	2,317.92
						85236 Total	2,317.92
7/22/22	TYLER TECHNOLOGIES	20230070	045-379220	FY22-23 MUNIS SAAS ANNUAL PAYMENT	101-400-1470-5201	85237	61,184.00
						85237 Total	61,184.00
7/22/22	UNISAN PRODUCTS, LLC	20230029	3140667	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85238	372.03
7/22/22	UNISAN PRODUCTS, LLC	20230029	3140668	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85238	223.14
7/22/22	UNISAN PRODUCTS, LLC	20230029	3140669	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85238	423.37
7/22/22	UNISAN PRODUCTS, LLC	20230029	3140670	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	85238	384.98
						85238 Total	1,403.52
7/22/22	WESTMED AMBULANCE	20230067	270066	FY 22-23 EMT SERVICE FOR SPECIAL EVENTS 7/4/22	101-400-5170-5101	85239	1,581.25
						85239 Total	1,581.25
7/22/22	WILLDAN ENGINEERING	0	00623656	ENC2022-00196 PROF SVCS 06/22	780-220-3110-0229	85240	293.50
7/22/22	WILLDAN ENGINEERING	0	00623658	ENC2022-00212 PROF SVCS THRU 6/30/22	780-220-3110-0229	85240	293.50
7/22/22	WILLDAN ENGINEERING	0	00623655	ENC2022-00166 PROF SVCS 06/22	780-220-3110-0229	85240	163.00
7/22/22	WILLDAN ENGINEERING	0	00623657	ENC2022-00206 PROF SVCS 06/22	780-220-3110-0229	85240	375.00
						85240 Total	1,125.00
7/22/22	WORLD BUYERS	0	IN149749	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	85241	2,542.79
						85241 Total	2,542.79
7/22/22	DIVISION OF STATE ARCHITECT	0	04-06/2022	FY21-22 CASP FEES SB1186 APR-MAY-JUN 2022	101-200-0000-0207	85242	892.00
7/22/22	DIVISION OF STATE ARCHITECT	0	04-06/2022	FY21-22 CASP FEES SB1186 APR-MAY-JUN 2022	101-300-0000-3902	85242	-802.80
						85242 Total	89.20

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	428	566.88
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	428	38.32
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	COMM OUTREACH EXP CALCRD	101-400-1420-4901	428	12.78
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	428	255.25
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	RPVTV OP SUPPL CALCRD	101-400-1440-4310	428	820.16
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PERSONNEL TRAINING CALCRD	101-400-1450-6101	428	475.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	IT OP SUPPLIES CALCRD	101-400-1470-4310	428	186.28
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	IT REPAIR & MAINT CALCRD	101-400-1470-5201	428	443.38
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	IT MTG & CONF CALCRD	101-400-1470-6001	428	1,601.86
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	FINANCE TRAINING CALCRD	101-400-2110-6101	428	549.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	NON DEPARTMENT OP SUPPLIES CALCRD	101-400-2999-4310	428	110.46
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	428	3,730.43
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	428	5,644.35
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	BUILD MAINT REPAIR CALCRD	101-400-3140-5201	428	125.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	OPEN SPACE MATERIALS CALCRD	101-400-3150-4310	428	16.42
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	428	107.29
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	428	45.99
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	AB COVE OP SUPPL CALCRD	101-400-5160-4310	428	56.47
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	428	2,742.66
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	R&P SP EVENTS SVCS CALCRD	101-400-5170-5101	428	935.74
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	428	3,847.13
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PVIC CONFR & MEETING CALCRD	101-400-5180-6001	428	183.19
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	REACH OP SUPL CALCRD	101-400-5190-4310	428	466.59
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	428	8.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	EOC PHONE CALCRD	101-400-9101-5301	428	171.91
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	CITY CLERK ELECTION EXP CALCRD	101-400-1311-4901	428	28.12
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	428	289.81
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	428	3,015.85
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	VEHICLE MAINT CALCRD	101-400-3240-5201	428	68.97
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PW PARKS MAINT CALCRD	101-400-3151-4310	428	1,228.01
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	EASTVIEW PK OP SUPPL CALCRD	101-400-5121-4310	428	127.01
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	OSM OP SUPPL CALCRD	101-400-5122-4310	428	1,777.84
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	OSM PROFESSIONAL SVCS CALCRD	101-400-5122-5101	428	1.99
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	428	236.46
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	428	73.58
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022A	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	428	2,667.82
						428 Total	32,656.00
8/5/22	AFLAC	0	217670	PREMIUMS 07/22	101-203-0000-0239	429	220.08
						429 Total	220.08
8/5/22	BLUE CROSS OF CA	0	78580037618	PREMIUMS 08/22	101-203-0000-0239	430	89.60
						430 Total	89.60
8/5/22	BLUE SHIELD OF CA	0	221950004561	PREMIUMS 08/22	101-203-0000-0235	431	50,235.92
						431 Total	50,235.92
8/5/22	DELTA DENTAL	0	BE00506214	PREMIUMS 08/22	101-203-0000-0235	432	4,753.19

8/5/22	DELTA DENTAL	0	BE00506214	COBRA PREMIUMS 08/22	101-400-2999-4205	432	146.21
						432 Total	4,899.40
8/5/22	DELTA DENTAL INS CO	0	BE005060058	PREMIUMS 08/22	101-203-0000-0235	433	60.38
						433 Total	60.38
8/5/22	HARTFORD LIFE	0	11336452766	PREMIUMS 08/22	101-203-0000-0239	434	3,632.41
						434 Total	3,632.41
8/5/22	KAISER FOUNDATION	0	55994646196097	PREMIUMS 09/22	101-203-0000-0235	435	11,058.23
						435 Total	11,058.23
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	436	270.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY CLRK MBRSHIP CALCRD	101-400-1310-4601	436	430.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY CLK TRAINING CALCRD	101-400-1310-6001	436	50.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	436	24.63
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY MGR MBRSHP CALCRD	101-400-1410-4601	436	1,213.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY MGR TRAINING CALCRD	101-400-1410-6001	436	3,250.52
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	HR MTG & CONFERENCE CALCRD	101-400-1450-6001	436	1,809.12
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	PERSONNEL TRAINING CALCRD	101-400-1450-6101	436	950.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	IT OP SUPPLIES CALCRD	101-400-1470-4310	436	1,109.86
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	IT REPAIR & MAINT CALCRD	101-400-1470-5201	436	73.41
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	FINANCE ADMIN SUPPLIES CALCRD	101-400-2110-4310	436	112.21
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	FINANCE MBR CALCRD	101-400-2110-4601	436	150.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	FINANCE MTG & CONF CALCRD	101-400-2110-6001	436	509.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	436	1,581.02
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CODE ENFR CONF CALCRD	101-400-4140-6001	436	850.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	VIEW RESTOR MTG & CONF CALCRD	101-400-4150-6001	436	150.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	R&P MBRSHP CALCRD	101-400-5110-4601	436	452.20
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	RYAN PK SUPPL CALCRD	101-400-5140-4310	436	108.41
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	SPCL EVENT OP MATLS & SUPL CALCRD	101-400-5170-4310	436	2,441.69
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	436	110.00
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	EOC PHONE SVCS CALCRD	101-400-9101-5301	436	44.97
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	436	650.77
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	VEHICLE MAINT CALCRD	101-400-3240-5201	436	22.99
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	PW PARKS MAINT CALCRD	101-400-3151-4310	436	617.29
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	OSM OP SUPPL CALCRD	101-400-5122-4310	436	183.18
8/5/22	U.S. BANK NATIONAL	0	4337-JULY2022B	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	436	14.99
						436 Total	17,179.26
8/5/22	VALENCIA, LUIS	0	REIMB-072622	FY22-23 BOOT REIMBURSEMENT-PT	101-400-5122-4310	437	120.00
						437 Total	120.00
8/5/22	VISION SERVICE PLAN	0	30086691-08/22	PREMIUMS 08/22	101-203-0000-0235	438	1,963.36
8/5/22	VISION SERVICE PLAN	0	30086691-08/22	COBRA PREMIUMS 08/22	101-400-2999-4201	438	52.00
						438 Total	2,015.36
8/5/22	ALTA PLANNING	20220271	00-2019-008-25	FY21-22 TRAILS NETWORK PLAN SVCS THRU 06/30/22	101-400-5122-5101	85243	1,420.75
						85243 Total	1,420.75
8/5/22	AMG & ASSOCIATES INC	20220215	03	FY21-22 CONSTRUCTION LADERA LINDA PK 06/22	333-400-8405-8403	85244	356,614.06
8/5/22	AMG & ASSOCIATES INC		03	FY21-22 CONSTRUCTION LADERA LINDA PK 06/22	333-000-0000-0313	85244	-17,830.70
						85244 Total	338,783.36

8/5/22	BELLFREE CONTRACTORS	20220261	825	FY21-22 R&P TRAIL REPAIR & MAINT-BURMA RD & OLMSTD	101-400-3150-5201	85245	18,240.00
						85245 Total	18,240.00
8/5/22	ROBERT BRUGGER	0	ROM-072722	FY21-22 RECYCLER OF THE MONTH WINNER 6/21/22	213-400-0000-4901	85246	250.00
						85246 Total	250.00
8/5/22	CA BLDG STANDARDS	0	04-06/2022	FY21-22 QUARTERLY FEE REPORTING APR-MAY-JUN 2022	101-300-0000-3208	85247	554.40
						85247 Total	554.40
8/5/22	CINTAS FIRST AID	0	8405683425	FY21-22 FIRST AID SUPPLIES 05/04/22	101-400-1450-6104	85248	74.56
						85248 Total	74.56
8/5/22	COTTON, SHIRES	20220257	722181	FY21-22 GEOLOGIST PRESERVE SITE VISITS-VARIOUS LOC	101-400-5122-5101	85249	5,496.25
						85249 Total	5,496.25
8/5/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-05	FY21-22 CIVIC CENTER PROJECT MGMT 06/22	330-400-8503-8001	85250	13,980.34
8/5/22	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-10	FY21-22 LADERA LINDA PROJ. & CONSTRUCT MGT 06/22	333-400-8405-8001	85250	35,515.00
						85250 Total	49,495.34
8/5/22	GTS	20220219	210601-09	FY21-22 SM TRAFFIC STUDY ON-CALL SVC THRU 6/30/22	101-400-3120-5101	85251	18,055.75
						85251 Total	18,055.75
8/5/22	HARDY & HARPER	20220091	48595	FY21-22 RIGHT OF WAY MAINTENANCE SVC 05-06/22	101-400-3150-5201	85252	1,393.57
8/5/22	HARDY & HARPER	20220091	48595	FY21-22 RIGHT OF WAY MAINTENANCE SVC 05-06/22	101-400-3151-5201	85252	1,923.13
8/5/22	HARDY & HARPER	20220091	48595	FY21-22 RIGHT OF WAY MAINTENANCE SVC 05-06/22	202-400-3180-5201	85252	13,378.30
						85252 Total	16,695.00
8/5/22	HARRIS & ASSOCIATES	20220198	52215	FY21-22 BURMA ROAD GATE DESIGN 02/27-04/02/22	101-400-3150-5101	85253	1,149.00
8/5/22	HARRIS & ASSOCIATES	20220198	52751	FY21-22 BURMA ROAD GATE DESIGN 04/03-04/30/22	101-400-3150-5101	85253	1,573.06
8/5/22	HARRIS & ASSOCIATES	20220198	53146	FY21-22 BURMA ROAD GATE DESIGN 05/01-05/28/22	101-400-3150-5101	85253	1,031.12
8/5/22	HARRIS & ASSOCIATES	20220198	52215	FY21-22 BURMA ROAD GATE DESIGN 02/27-04/02/22	101-400-3150-5201	85253	2,451.00
8/5/22	HARRIS & ASSOCIATES	20220198	52751	FY21-22 BURMA ROAD GATE DESIGN 04/03-04/30/22	101-400-3150-5201	85253	3,346.94
8/5/22	HARRIS & ASSOCIATES	20220198	53146	FY21-22 BURMA ROAD GATE DESIGN 05/01-05/28/22	101-400-3150-5201	85253	2,193.88
						85253 Total	11,745.00
8/5/22	IMPEX TECHNOLOGIES	20220252	19265	FY 21-22 NEW NUTANIX CLUSTER HDWR/SFTWR	333-400-8005-8101	85254	140,023.69
						85254 Total	140,023.69
8/5/22	INTERWEST CONSULTING	20220060	79836A	FY21-22 WIRELESS TELECOM PERMIT CONSULT 06/22	101-400-3110-5101	85255	7,560.00
8/5/22	INTERWEST CONSULTING	20220272	79836B	FY21-22 FRONT COUNTER PLAN CHECKS 06/22	101-400-3110-5101	85255	6,240.00
						85255 Total	13,800.00
8/5/22	JOHN L. HUNTER	20220206	RPV1CIMP12206	FY21-22 CIMP PROGRAM IMPLEMENTATION 06/22	101-400-3130-5118	85256	263.35
8/5/22	JOHN L. HUNTER	20220206	RPV1EWMP12206	FY21-22 NPDES STORMWATER QUALITY CONSULTING 06/22	101-400-3130-5118	85256	5,402.47
8/5/22	JOHN L. HUNTER	20220206	RPV1MS4122006	FY21-22 NPDES STORMWATER QUALITY CONSULTING 06/22	101-400-3130-5118	85256	2,395.45
8/5/22	JOHN L. HUNTER	20220206	RPV1CIMP12206	FY21-22 CIMP PROGRAM IMPLEMENTATION 06/22	343-400-3130-5101	85256	309.15
8/5/22	JOHN L. HUNTER	20220206	RPV1EWMP12206	FY21-22 NPDES STORMWATER QUALITY CONSULTING 06/22	343-400-3130-5101	85256	6,342.03
8/5/22	JOHN L. HUNTER	20220206	RPV1MS4122006	FY21-22 NPDES STORMWATER QUALITY CONSULTING 06/22	343-400-3130-5101	85256	2,812.05
						85256 Total	17,524.50
8/5/22	JOHNSON FAVARO	20190312	1803-026	FY21-22 LADERA LINDA ARCHITECT SVC THRU 06/30/22	334-400-8405-8004	85257	36,631.53
						85257 Total	36,631.53
8/5/22	LA COUNTY SHERIFF	20220010	223609LL	FY21-22 GENERAL LAW ENFORCEMENT 06/22	101-400-6110-5101	85258	594,565.82
						85258 Total	594,565.82
8/5/22	MATSUMOTO MUSIC LLC	20220044	144 A	FY21-22 JAPANESE PRE-K INSTRUCTOR 6/24-6/29/22	101-400-5131-5101	85259	1,260.00
						85259 Total	1,260.00
8/5/22	MICHAEL BAKER INTER	0	1152421	FY21-22 CDBG-CV SENIOR ACTIVITIES THRU 06/30/22	310-400-3110-5101	85260	230.00

8/5/22	MICHAEL BAKER INTER	0	1152419	FY21-22 ADA IMPRVMNT SVC-REDONDELA THRU 06/30/22	310-400-8841-8001	85260	3,495.00
						85260 Total	3,725.00
8/5/22	NATIONAL MEDIA, INC.	20220035	5165568-0011536201	FY21-22 PW PV NEWS LEGAL ADVG 05/12-05/19/22	101-400-3110-5102	85261	606.86
8/5/22	NATIONAL MEDIA, INC.	20220195	5165568-0011519704	FY21-22 SOLID WASTE LEGAL NOTICING 2/24-03/03/22	213-400-0000-5102	85261	1,366.40
						85261 Total	1,973.26
8/5/22	NV5, INC.	20220233	281596	FY21-22 AB COVE SEWER SYSTEM CHARGE ANALYSIS 6/22	225-400-0000-5101	85262	524.49
						85262 Total	524.49
8/5/22	PARKMOBILE, LLC	20220254	INV27813	FY21-22 DEL CERO PARKING APP MONTHLY FEES 03/22	101-400-5122-5101	85263	734.00
8/5/22	PARKMOBILE, LLC	20220254	INV28187	FY21-22 DEL CERO PARKING APP MONTHLY FEES 04/22	101-400-5122-5101	85263	734.00
8/5/22	PARKMOBILE, LLC	20220254	INV28596	FY21-22 DEL CERO PARKING APP MONTHLY FEES 05/22	101-400-5122-5101	85263	734.00
8/5/22	PARKMOBILE, LLC	20220254	INV29002	FY21-22 DEL CERO PARKING APP MONTHLY FEES 06/22	101-400-5122-5101	85263	734.00
						85263 Total	2,936.00
8/5/22	SHI INTERNATIONAL	20220214	B15494538	FY21-22 NEW WIFI ACCESS POINTS-HPE ARUBA	333-400-8005-8101	85264	4,763.25
						85264 Total	4,763.25
8/5/22	SKIDATA, INC.	20220065	IN00043782	FY21-22 AB COVE LOT ACCESS & PAY SYSTEM-TICKETS	101-400-5160-5201	85265	211.35
						85265 Total	211.35
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	PVDE N/O VIA	101-400-3120-5304	85266	921.32
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	85266	7,578.64
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	SEACOVE W/O CST SITE	101-400-3180-5304	85266	297.72
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	63 CALLE ENTRADERO	223-400-0000-5304	85266	42.10
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	X ST FROM CHRY HILL	285-400-0000-5304	85266	184.11
8/5/22	SOUTHERN CA EDISON	0	600001504015-06/22	75 NARCISSA PMP	795-400-0000-5304	85266	951.50
						85266 Total	9,975.39
8/5/22	STATE OF CALIFORNIA	0	04-06/2022	FY21-22 QTRLY STRONG MOTION FEES APR-MAY-JUN 2022	101-300-0000-3207	85267	1,660.63
						85267 Total	1,660.63
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE MAINTENANCE 06/22	101-400-3150-5201	85268	154.86
8/5/22	STAY GREEN INC.	20220079	57566	FY21-22 LANDSCAPE MAINTENANCE 06/22	101-400-3150-5201	85268	12,970.11
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE & COVID RELATED MAINT 06/22	101-400-9101-5201	85268	2,494.80
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE MAINTENANCE 06/22	101-400-3151-5201	85268	549.08
8/5/22	STAY GREEN INC.	20220079	57566	FY21-22 LANDSCAPE MAINTENANCE 06/22	101-400-3151-5201	85268	45,987.53
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE MAINTENANCE 06/22	202-400-3180-5201	85268	472.54
8/5/22	STAY GREEN INC.	20220079	57566	FY21-22 LANDSCAPE MAINTENANCE 06/22	202-400-3180-5201	85268	39,577.37
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE MAINTENANCE 06/22	221-400-0000-5201	85268	441.45
8/5/22	STAY GREEN INC.	20220079	57566	FY21-22 LANDSCAPE MAINTENANCE 06/22	221-400-0000-5201	85268	36,973.60
8/5/22	STAY GREEN INC.	20220079	57567	FY21-22 LANDSCAPE MAINTENANCE 06/22	223-400-0000-5201	85268	45.27
8/5/22	STAY GREEN INC.	20220079	57566	FY21-22 LANDSCAPE MAINTENANCE 06/22	223-400-0000-5201	85268	3,791.62
						85268 Total	143,458.23
8/5/22	SUNBEAM CONSULTING	20220080	JC0230JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	101-400-3110-5101	85269	0.00
8/5/22	SUNBEAM CONSULTING	20220080	JC0229-A JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	101-400-3110-5101	85269	224.00
8/5/22	SUNBEAM CONSULTING	20220080	JC0229JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	101-400-3110-5101	85269	3,584.00
8/5/22	SUNBEAM CONSULTING	20220076	JB1277JUN2022	FY21-22 SCHOOL FLAGGING SERVICES 05/30-06/30/22	101-400-3120-5101	85269	13,416.00
8/5/22	SUNBEAM CONSULTING	20220196	JB9661-a JUN2022	FY21-22 STRIPING/PAVEMENT MARKING 05/30-06/30/22	101-400-3120-5101	85269	1,680.00
8/5/22	SUNBEAM CONSULTING	20220080	JC0230JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	202-400-3170-5101	85269	336.00
8/5/22	SUNBEAM CONSULTING	20220080	JC0229-A JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	202-400-3170-5101	85269	0.00
8/5/22	SUNBEAM CONSULTING	20220080	JC0229JUN2022	FY21-22 INSPECTION – ROW & PERMITS 05/30-06/30/22	202-400-3170-5101	85269	0.00

						85269 Total	19,240.00
8/5/22	JOHN WANG	0	ROM-072722	FY21-22 RECYCLER OF THE MONTH WINNER 6/21/22	213-400-0000-4901	85270	250.00
						85270 Total	250.00
8/5/22	WELLINGTON SIGNS	0	60890	FY21-22 R&P OSM/RANGER VEHICLE REPAIRS-GRAPHICS	101-400-5122-5201	85271	290.18
						85271 Total	290.18
8/5/22	WEST COAST ARBORISTS	0	187769	FY21-22 TREE TRIMMING & VIEW RESTOR 6/16-6/30/22	221-400-0000-5201	85272	4,860.00
8/5/22	WEST COAST ARBORISTS	0	187767	FY21-22 TREE TRIMMING & MAINT 6/16-6/30/22	221-400-0000-5201	85272	1,409.00
						85272 Total	6,269.00
8/5/22	A-1 GILBERT ANSWERIN	20230013	220700272101	FY22-23 MAINT CALL ANSWER SERVICE 07/22	225-400-0000-5201	85273	136.60
						85273 Total	136.60
8/5/22	ALESHIRE & WYNDER	0	RETAINER FEES-08/22	FY22-23 RETAINER-LEGAL SERVICES 08/22	101-400-1210-5107	85274	55,000.00
						85274 Total	55,000.00
8/5/22	ALL CITY MANAGEMENT	20230048	78717	FY22-23 SCHOOL CROSSING GUARD SVCS 06/26-07/09/22	101-400-3120-5101	85275	645.57
8/5/22	ALL CITY MANAGEMENT	20230048	78815	FY22-23 SCHOOL CROSSING GUARD SVCS 07/10-07/23/22	101-400-3120-5101	85275	358.65
8/5/22	ALL CITY MANAGEMENT	20230048	78717	FY22-23 SCHOOL CROSSING GUARD SVCS 06/26-07/09/22	101-400-3120-5118	85275	1,936.71
8/5/22	ALL CITY MANAGEMENT	20230048	78815	FY22-23 SCHOOL CROSSING GUARD SVCS 07/10-07/23/22	101-400-3120-5118	85275	1,075.95
						85275 Total	4,016.88
8/5/22	MANSOOR ALYESHMERNI	0	PLHV2022-0011MA	REFUND PLHV2022-0011 WITHRAWN PERMIT	101-300-0000-3215	85276	4,141.88
						85276 Total	4,141.88
8/5/22	AT&T	0	5198648-07/22	PHONE SVC-NEIGHBORHOOD WATCH 07/22	780-220-6120-0229	85277	56.24
						85277 Total	56.24
8/5/22	BAY ALARM COMPANY	20230033	2004070220715M	FY22-23 BUILDING SECURITY CH & PKS 08/22	101-400-3140-5201	85278	1,164.44
						85278 Total	1,164.44
8/5/22	BLACK KNIGHT PATROL	20230040	6290	FY22-23 PARK & GATE SECURITY 08/22	101-400-3140-5201	85279	2,292.00
						85279 Total	2,292.00
8/5/22	CBE SOLUTIONS	20230078	IN2523730	FY22-23 CANON DEVICES LEASE 06/20-07/19/22	101-400-1470-5201	85280	13.33
						85280 Total	13.33
8/5/22	CBE SOLUTIONS	20230078	5021045267	FY22-23 CANON DEVICES LEASE 07/13-08/12/22	101-400-1470-5201	85281	195.69
						85281 Total	195.69
8/5/22	CBE SOLUTIONS	20230078	5020793934	FY22-23 CANON DEVICES LEASE 07/14-08/13/22	101-400-1470-5201	85282	408.43
						85282 Total	408.43
8/5/22	CHARLES HINCHCLIFFE	0	1	FY22-23 PARK CONCERT-PERFORMER 08/27/22	101-400-5170-5101	85283	1,000.00
						85283 Total	1,000.00
8/5/22	CHU, WEN LI	0	052822WC	HP FAC USE REFUND-WEN LI CHU	101-220-0000-0229	85284	300.00
						85284 Total	300.00
8/5/22	CINDYS JUMPERS LLC	20230046	53865	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS 7/30/22	101-400-5170-5106	85285	250.00
						85285 Total	250.00
8/5/22	CINTAS FIRST AID	0	8405761241	FY22-23 FIRST AID SUPPLIES	101-400-1450-6104	85286	63.82
						85286 Total	63.82
8/5/22	CITY OF LA	0	48H-50-3811-23-012	FY22-23 LARA MEMBERSHIP FEE	213-400-0000-5101	85287	4,230.18
						85287 Total	4,230.18
8/5/22	CITY OF ROLLING HILL	0	4254	FY22-23 SILVER SPUR RD REHABILITATION PROJECT	202-400-8848-8805	85288	315,000.00
8/5/22	CITY OF ROLLING HILL	0	4254	FY22-23 SILVER SPUR RD REHABILITATION PROJECT	215-400-8848-8805	85288	26,000.00
8/5/22	CITY OF ROLLING HILL	0	4254	FY22-23 SILVER SPUR RD REHABILITATION PROJECT	330-400-8848-8805	85288	391,167.00
						85288 Total	732,167.00

8/5/22	CIVICPLUS	0	235103	FY22-23 WEB DESIGN-CIVIC ENGAGE 7/29-09/30/22	101-400-1470-5201	85289	160.00
						85289 Total	160.00
8/5/22	CONCENTRA MEDICAL	0	75958511	FY22-23 PRE EMPLOYMENT EXAMINATION 07/08/22	101-400-1450-5101	85290	91.00
8/5/22	CONCENTRA MEDICAL	0	76039535	FY22-23 PRE EMPLOYMENT EXAMINATION 07/15/22	101-400-1450-5101	85290	91.00
						85290 Total	182.00
8/5/22	COUNTY OF LA, REGIST	0	80422	FY22-23 NEG DECLAR FILING FEE-RPV HOUSING ELEMENT	101-400-4120-5101	85291	2,623.00
						85291 Total	2,623.00
8/5/22	COX COMMUNICATIONS	0	034934602-08/22	RPVTV CIRCUIT THRU 08/18/22	101-400-1480-5301	85292	325.30
						85292 Total	325.30
8/5/22	COX COMMUNICATIONS	0	056295802-08/22	RPVTV FIOS THRU 08/15/22	101-400-1480-5301	85293	291.62
						85293 Total	291.62
8/5/22	CPRS DISTRICT 9	0	002798 22-23	FY22-23 RECREATION & PARKS ANNUAL MEMBERSHIP	101-400-5110-4601	85294	555.00
						85294 Total	555.00
8/5/22	CRAZY APPAREL INC	0	62861	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	85295	2,007.23
						85295 Total	2,007.23
8/5/22	DEL CERRO HOMEOWNER	0	72622	REFUND-DISCONTINUED CELLULAR SVC, DEL CERRO HOA	101-400-6120-5301	85296	85.00
						85296 Total	85.00
8/5/22	DEL PONTE, MICHAEL	0	070322MP	RP FAC USE REFUND-MICHAEL DEL PONTE	780-220-3110-0229	85297	175.00
						85297 Total	175.00
8/5/22	DIAMOND ENVIRONMENT	20230032	4071234	FY22-23 PORTABLE TOILETS & SINKS SITE -0004	101-400-3150-5106	85298	360.39
8/5/22	DIAMOND ENVIRONMENT	20230032	4071235	FY22-23 PORTABLE TOILETS & SINKS SITE -0002	101-400-3150-5106	85298	360.39
8/5/22	DIAMOND ENVIRONMENT	20230032	4071236	FY22-23 PORTABLE TOILETS & SINKS SITE-0003	101-400-3150-5106	85298	360.39
8/5/22	DIAMOND ENVIRONMENT	20230032	4071237	FY22-23 PORTABLE TOILETS & SINKS SITE-0007	101-400-3150-5106	85298	263.23
8/5/22	DIAMOND ENVIRONMENT	20230032	4071238	FY22-23 PORTABLE TOILETS & SINKS SITE-0006	101-400-3150-5106	85298	347.71
8/5/22	DIAMOND ENVIRONMENT	20230032	4071239	FY22-23 PORTABLE TOILETS & SINKS SITE-0005	101-400-3150-5106	85298	529.90
8/5/22	DIAMOND ENVIRONMENT	20230041	4018782	FY22-23 PORTABLE RESTROOMS & SINKS 07/29-8/1/22	101-400-5170-5106	85298	691.75
						85298 Total	2,913.76
8/5/22	EDIBLE EDUCATION INC	20230089	72222	FY22-23 R&P COOKING CLASSES 07/11-07/15/22	101-400-5131-5101	85299	1,848.00
						85299 Total	1,848.00
8/5/22	FRANCHISE TAX BOARD	0	080422GP	EARNINGS WITHHOLDING PE072922 PD080522	101-203-0000-0239	85300	199.75
						85300 Total	199.75
8/5/22	FRONTIER	0	5445978-08/22	PHONE SVC-EOC THRU 08/21/22	101-400-1480-5301	85301	194.40
8/5/22	FRONTIER	0	0066833-08/22	PHONE SVC-CITY HALL TV THRU 08/21/22	101-400-1480-5301	85301	163.97
8/5/22	FRONTIER	0	0073993-08/22	PHONE SVC-STORM DESK THRU 08/21/22	101-400-1480-5301	85301	151.36
8/5/22	FRONTIER	0	2658340-08/22	PHONE SVC-BUILDING SAFETY THRU 08/27/22	101-400-1480-5301	85301	122.68
						85301 Total	632.41
8/5/22	GIFTHOUSE INTERNATIO	0	728227	FY22-23 GIFTSHOP RESALE-HOME DECORS	101-120-5180-0140	85302	111.60
						85302 Total	111.60
8/5/22	GILMAN CONSTRUCTION	20220281	2196	FY21-22 LL CONSTRUCTION WEB CAM 07/22	330-400-8405-8001	85303	359.00
						85303 Total	359.00
8/5/22	HDL COREN & CONE	20230090	SIN020021	FY22-23 PROPERTY TAX REPORTING SVCS 07-09/22	101-400-2999-5101	85304	3,767.47
						85304 Total	3,767.47
8/5/22	HERC RENTALS, INC.	20230099	33021606-001	FY22-23 R&P SP EVT LIGHT TOWER RENTAL 7/16/22	101-400-5170-5106	85305	744.83
						85305 Total	744.83
8/5/22	HOUT CONSTRUCTION SE	20220202	5	FY21-22 PBLS PROJECT MANAGEMENT 07/22	215-400-8302-8001	85306	50,307.25

8/5/22	HOUT CONSTRUCTION SE	20230071	1	FY22-23 PVDS LANDSLIDE (TASKS 1 & 2) 07/22	215-400-8302-8001	85306	9,708.31
8/5/22	HOUT CONSTRUCTION SE	20220202	5	FY21-22 PBLS PROJECT MANAGEMENT 07/22	330-400-8304-8001	85306	27,501.93
8/5/22	HOUT CONSTRUCTION SE	20220202	5	FY21-22 PBLS PROJECT MANAGEMENT 07/22	330-400-8708-8001	85306	270.00
						85306 Total	87,787.49
8/5/22	JACKSON, BRITTANY	0	071622BJ	PVIC FAC USE REFUND-BRITTANY JACKSON	101-220-0000-0229	85307	500.00
						85307 Total	500.00
8/5/22	KNOWBE4, INC.	20220292	INV194968	FY21-22 PHISER MODULES & SUBSCRIPTION THRU 12/2023	101-400-1470-5201	85308	4,212.04
						85308 Total	4,212.04
8/5/22	KOVEN VIDEO	20230095	218	FY22-23 JEFF KOVEN - RPVTV SERVICES 07/12-07/14/22	101-400-1440-5101	85309	350.00
8/5/22	KOVEN VIDEO	20230095	219	FY22-23 JEFF KOVEN - RPVTV SERVICES 07/19-08/01/22	101-400-1440-5101	85309	1,900.00
						85309 Total	2,250.00
8/5/22	LEGG, BRYANNE	0	072422BL	HP FAC USE REFUND-BRYANNE LEGG	101-220-0000-0229	85310	300.00
8/5/22	LEGG, BRYANNE	0	072422BL	HP FAC USE REFUND-BRYANNE LEGG	101-300-5130-3602	85310	-147.50
						85310 Total	152.50
8/5/22	LOMITA BUSINESS	20230064	61393	FY22-23 ANNUAL SMALL PRINTERS SUPPLIES & SVC 7/22	101-400-2999-4310	85311	2,723.14
						85311 Total	2,723.14
8/5/22	LOS SERENOS DE	20230081	1802	FY22-23 LOS SERENOS DE POINT VICENTE ANNUAL PMT	101-400-5110-5101	85312	10,000.00
						85312 Total	10,000.00
8/5/22	MANERI SIGN CO INC	20230020	40012408	FY22-23 STREET LANDSCAPE SIGNAGE 07/08/22	202-400-3180-4310	85313	1,696.13
8/5/22	MANERI SIGN CO INC	20230020	40012409	FY22-23 STREET LANDSCAPE SIGNAGE 07/15/22	202-400-3180-4310	85313	229.96
8/5/22	MANERI SIGN CO INC	20230020	40012410	FY22-23 STREET LANDSCAPE SIGNAGE 07/15/22	202-400-3180-4310	85313	229.94
						85313 Total	2,156.03
8/5/22	MATSUMOTO MUSIC LLC	20230088	144 B	FY22-23 JAPANESE MUSIC CLASSES-SUMMER 2022	101-400-5131-5101	85314	3,612.00
						85314 Total	3,612.00
8/5/22	MOBILE MINI, INC.	20230087	9014513583	FY22-23 FINANCE STORAGE RENTAL -8767 THRU 8/3/22	101-400-2110-5106	85315	199.67
8/5/22	MOBILE MINI, INC.	20230014	9014657756	FY22-23 PW STORAGE RENTAL -7465 THRU 8/17/22	101-400-3110-5106	85315	193.97
8/5/22	MOBILE MINI, INC.	20230014	9014643189	FY22-23 PW STORAGE RENTAL -3969 THRU 8/16/22	101-400-3110-5106	85315	193.97
						85315 Total	587.61
8/5/22	MORNINGSTAR PROD	20230072	INV-04446	FY22-23 PARK CONCERT-SOUND STAGE & OPERATION 7/22	101-400-5170-5101	85316	1,100.00
8/5/22	MORNINGSTAR PROD	20230072	INV-04446	FY22-23 PARK CONCERT-SOUND STAGE & OPERATION 7/22	101-400-5170-5106	85316	2,575.00
						85316 Total	3,675.00
8/5/22	NATIONAL MEDIA, INC.	0	5165573-0011548848	FY22-23 CITY ELECTION ADVERTISING 7/14/22	101-400-1311-4901	85317	184.04
						85317 Total	184.04
8/5/22	NETRIX	20230096	CI-001515	FY22-23 CITY IT MANAGED SERVICES 07/22	101-400-1470-5101	85318	15,535.75
						85318 Total	15,535.75
8/5/22	OCEAN BEACH	0	53416	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	85319	510.00
						85319 Total	510.00
8/5/22	ODP BUSINESS SOLUTIONS	20230049	251512120001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85320	36.36
8/5/22	ODP BUSINESS SOLUTIONS	20230084	251571630002	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85320	18.69
						85320 Total	55.05
8/5/22	OPENGOV, INC.	20230093	INV00007667	FY22-23 OPENGOV SOFTWARE ANNUAL THRU 06/23	101-400-1470-5201	85321	7,000.00
						85321 Total	7,000.00
8/5/22	PACIFIC MOBILE	0	INV-00241633	FY22-23 EASTVIEW PK MOBILE RENTAL 08/22	101-400-5121-5106	85322	198.21
						85322 Total	198.21
8/5/22	PAR 4 VALET PARKING	20230074	19	FY22-23 DIRECTIONAL PARKING SVCS R&P EVTS 7/30/22	101-400-5170-5101	85323	372.00

						85323 Total	372.00
8/5/22	PROFESSIONAL COMM.	0	220800407	FY22-23 OPEN SPACE HOTLINE SERVICES 07/22	101-400-5110-5101	85324	159.95
						85324 Total	159.95
8/5/22	PV PENINSULA CHAMBER	0	11108	FY22-23 MEMB DUES CM 08/01/22-07/31/23	101-400-1420-4601	85325	750.00
						85325 Total	750.00
8/5/22	PV SYMPHONIC BAND	0	2022-0001	FY22-23 R&P JULY 4TH PERFORMANCE	101-400-5170-5101	85326	1,500.00
						85326 Total	1,500.00
8/5/22	RACE COMMUNICATIONS	20230092	RC704962	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 07/22	101-400-1480-5301	85327	1,020.00
8/5/22	RACE COMMUNICATIONS	20230092	RC721967	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 08/22	101-400-1480-5301	85327	1,035.30
						85327 Total	2,055.30
8/5/22	RIGG CONSULTING	20230009	1449	FY22-23 ENG SERVICES MAP & PLAN REVIEW 07/22	101-400-3110-5101	85328	3,850.00
						85328 Total	3,850.00
8/5/22	SHEETAL ZATAKIA	0	ELE2022-00068SZ	ELE2022-00068 REFUND-REDUCED PERMIT FEES	101-300-0000-3202	85329	143.20
						85329 Total	143.20
8/5/22	SIENNA SKY JEWELRY	0	83895ALSBO	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85330	158.61
8/5/22	SIENNA SKY JEWELRY	0	83895ALS	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85330	1,679.69
						85330 Total	1,838.30
8/5/22	SO CAL ROLLING SHUTT	0	40351	FY22-23 PVIC SHUTTER DOOR REPAIR & SVC 7/12/22	101-400-3140-5201	85331	1,715.00
						85331 Total	1,715.00
8/5/22	SOUTHERN CA EDISON	0	700633909087-07/22	ELECTRIC-ALPR VIA COLINITA 07/22	101-400-3120-5304	85332	54.85
8/5/22	SOUTHERN CA EDISON	0	700182150583-07/22	ELECTRC SVC-TRUDIE DR 07/22	211-400-0000-5304	85332	27.03
						85332 Total	81.88
8/5/22	SPARK HIRE, INC.	20230100	41917680	FY22-23 HR RECRUITMENT ACTIVITIES-PRO PLAN	101-400-1450-5117	85333	2,839.00
						85333 Total	2,839.00
8/5/22	SUNBEAM CONSULTING	0	JC2608JUN2022	CSR2020-00009 OBSERV. SVCS 06/22	780-220-3110-0229	85334	560.00
8/5/22	SUNBEAM CONSULTING	0	JC1612JUN2022	ENC2022-00139 OBSERV. SVCS 06/22	780-220-3110-0229	85334	4,200.00
8/5/22	SUNBEAM CONSULTING	0	JC1603JUN2022	ENC2022-00208 OBSERV. SVCS 06/22	780-220-3110-0229	85334	448.00
8/5/22	SUNBEAM CONSULTING	0	JB1179JUN2022	ENC2022-00197 OBSERV. SVCS 06/22	780-220-3110-0229	85334	728.00
8/5/22	SUNBEAM CONSULTING	0	JB1125JUN2022	ENC2022-00241 OBSERV. SVCS 06/22	780-220-3110-0229	85334	2,016.00
8/5/22	SUNBEAM CONSULTING	0	JB1122JUN2022	ENC2022-00154 OBSERV. SVCS 06/22	780-220-3110-0229	85334	1,344.00
8/5/22	SUNBEAM CONSULTING	0	JB1118JUN2022	ENC2022-00210 OBSERV SVCS 06/22	780-220-3110-0229	85334	2,632.00
8/5/22	SUNBEAM CONSULTING	0	JC0227JUN2022	ENC2022-00211 OBSERV SVCS 06/22	780-220-3110-0229	85334	2,240.00
8/5/22	SUNBEAM CONSULTING	0	JB1131JUN2022	ENC2022-00182 OBSERV SVCS 06/22	780-220-3110-0229	85334	3,136.00
8/5/22	SUNBEAM CONSULTING	0	JB9676JUN2022	ENC2022-00205 OBSERV. SVCS 06/22	780-220-3110-0229	85334	6,608.00
8/5/22	SUNBEAM CONSULTING	0	JB9612MAY2022	ENC2022-00145 OBSERV. SVCS 05/22	780-220-3110-0229	85334	224.00
8/5/22	SUNBEAM CONSULTING	0	JB9676MAY2022	ENC2022-00149 OBSERV. SVCS 05/22	780-220-3110-0229	85334	4,200.00
8/5/22	SUNBEAM CONSULTING	0	JB1131MAY2022	ENC2022-00017 OBSERV. SVCS 05/22	780-220-3110-0229	85334	2,240.00
8/5/22	SUNBEAM CONSULTING	0	JC1610MAY2022	ENC2022-00125 OBSERV. SVCS 05/22	780-220-3110-0229	85334	448.00
8/5/22	SUNBEAM CONSULTING	0	JB1125MAY2022	ENC2022-00214 OBSERV. SVCS 05/22	780-220-3110-0229	85334	5,152.00
						85334 Total	36,176.00
8/5/22	THE GAS COMPANY	0	1862941	GAS-RYAN PK THRU 07/26/22	101-400-3140-5303	85335	21.75
8/5/22	THE GAS COMPANY	0	1299737	GAS-PVIC THRU 07/26/22	101-400-3140-5303	85335	182.31
						85335 Total	204.06
8/5/22	TPX COMMUNICATIONS	0	159243604-0	PHONE-CITY HALL CIRCUIT THRU 08/15/22	101-400-1480-5301	85336	2,763.45
						85336 Total	2,763.45

8/5/22	U.S. POST OFFICE	20230091	80122	FY22-23 DELIVERY FEES-CITY NEWSLETTER	101-400-1420-4311	85337	4,000.00
8/5/22	U.S. POST OFFICE	20230091	80122	FY22-23 DELIVERY FEES-CITY NEWSLETTER	213-400-0000-4311	85337	8,000.00
						85337 Total	12,000.00
8/5/22	UNDERGROUND SERVICE	0	22-2300343	FY22-23 CA STATE FEE REGULATORY COSTS 07/22	202-400-3180-5201	85338	61.61
8/5/22	UNDERGROUND SERVICE	0	720220592	FY22-23 NEW TICKET CHARGES 07/22	202-400-3180-5201	85338	130.75
						85338 Total	192.36
8/5/22	UNISAN PRODUCTS, LLC	20230029	3141102	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85339	446.43
8/5/22	UNISAN PRODUCTS, LLC	20230029	3141103	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85339	476.29
8/5/22	UNISAN PRODUCTS, LLC	20230029	3141104	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	85339	160.35
8/5/22	UNISAN PRODUCTS, LLC	20230029	3141105	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85339	252.90
8/5/22	UNISAN PRODUCTS, LLC	0	3141399	FY22-23 CUSTODIAL SUPPLIES-COVID DISINFECTING	101-400-9101-4310	85339	134.46
						85339 Total	1,470.43
8/5/22	VALLEY MAINTENANCE	20230026	28584	FY22-23 JANITORIAL SERVICES 07/22	101-400-3140-5201	85340	6,626.00
						85340 Total	6,626.00
8/5/22	WEST COAST ARBORISTS	20230028	188419	FY22-23 TREE TRIMMING/VIEW RESTOR 07/01-07/15/22	101-400-3180-5201	85341	432.00
8/5/22	WEST COAST ARBORISTS	20230028	188419	FY22-23 TREE TRIMMING/VIEW RESTOR 07/01-07/15/22	213-400-0000-5201	85341	216.00
8/5/22	WEST COAST ARBORISTS	20230028	188419	FY22-23 TREE TRIMMING/VIEW RESTOR 07/01-07/15/22	221-400-0000-5201	85341	432.00
						85341 Total	1,080.00
8/5/22	WILLDAN ENGINEERING	0	623654	ENC2022-00157 PROF SVCS 06/22	780-220-3110-0229	85342	163.00
8/5/22	WILLDAN ENGINEERING	0	623659	ENC2022-00215 PROF SVCS 06/22	780-220-3110-0229	85342	293.50
8/5/22	WILLDAN ENGINEERING	0	622615	PLCU2020-0004 PROF SVCS THRU 12/3121	780-220-4120-0229	85342	1,050.00
						85342 Total	1,506.50
8/5/22	WISHPETS, LLC	0	INW61176	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	85343	548.64
						85343 Total	548.64
8/5/22	WORLD END IMPORTS	0	10057051	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85344	87.00
8/5/22	WORLD END IMPORTS	0	10057019	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85344	2,571.00
						85344 Total	2,658.00
8/5/22	ZOLKOSKI, MICHAEL	0	20223	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85345	2,326.16
8/5/22	ZOLKOSKI, MICHAEL	0	20224	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85345	53.82
						85345 Total	2,379.98
8/19/22	CA WATER SERVICE CO	0	8847451388-07/22	WATER SERVICE-INDIAN PEAK AREA 07/22	101-400-3180-5302	439	1,277.22
						439 Total	1,277.22
8/19/22	CA WATER SERVICE CO	0	8142422222-07/22	SOUTHERLY OF DUPRE	101-400-3140-5302	440	743.77
8/19/22	CA WATER SERVICE CO	0	8142422222-07/22	VISTA PARK/SEACOVE	101-400-3151-5302	440	24,515.73
8/19/22	CA WATER SERVICE CO	0	8142422222-07/22	VARIOUS LOCATIONS	101-400-3180-5302	440	23,664.12
8/19/22	CA WATER SERVICE CO	0	8142422222-07/22	PASEO DE LA LUZ	223-400-0000-5302	440	2,381.18
						440 Total	51,304.80
8/19/22	HUNTER, KEITH	0	REIMB-080922	FY22-23 RANGER BOOT REIMBURSEMENT-FT	101-400-5123-4310	441	150.00
						441 Total	150.00
8/19/22	LEGAL ACCESS PLANS	0	INV208014	PREMIUMS 08/22	101-203-0000-0239	442	120.00
						442 Total	120.00
8/19/22	WEX HEALTH, INC.	0	0001567412-IN	PREMIUMS 08/22	101-400-1450-5101	443	135.00
						443 Total	135.00
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	EOC WIRELESS SERVICE THRU 07/02/22	101-400-1430-5301	85346	44.34
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	ADMIN WIRELESS SERVICE THRU 07/02/22	101-400-1480-5301	85346	188.33

8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	FINANCE WIRELESS SERVICE THRU 07/02/22	101-400-2110-4310	85346	43.78
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	PW WIRELESS SERVICE THRU 07/02/22	101-400-3110-5301	85346	194.51
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	R&P WIRELESS SERVICE THRU 07/02/22	101-400-5120-5301	85346	93.91
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	ALPR WIRELESS SERVICE THRU 07/02/22	101-400-6120-5301	85346	861.40
8/19/22	AT&T MOBILITY LLC	0	287295399864x0710 22	CDD WIRELESS SERVICE THRU 07/02/22	101-400-4110-5301	85346	44.21
						85346 Total	1,470.48
8/19/22	BC RENTALS LLC	0	0067059-IN	FY21-22 PRESERVE BARRICADE STENCILING	101-400-3150-4310	85347	2,347.13
						85347 Total	2,347.13
8/19/22	BUCKNAM INFRASTRUCT	20220176	316-04.05	FY21-22 PAVEMENT MGMT PROGRAM UPDATE 05/22	202-400-8844-8001	85348	17,065.10
						85348 Total	17,065.10
8/19/22	BUREAU VERITAS TECH	20220177	INV00012307	FY21-22 FACILITIES ASSET MGT PROGRAM 05/22	330-400-8509-8001	85349	6,000.00
						85349 Total	6,000.00
8/19/22	CHIZURU KABE	20220152	004A	FY 21-22 R&P CHEER & DANCE CLASSES 06/22	101-400-5131-5101	85350	210.00
						85350 Total	210.00
8/19/22	DAILY BREEZE	0	5165524-0011512162	FY21-22 DAILY BREEZE CLASSIFIED ADVRT-PW 01/13/22	101-400-3110-5102	85351	1,355.08
8/19/22	DAILY BREEZE	20220039	5165523-0011511997	FY21-22 LEGAL ADS -CDD 01/22	101-400-4120-5102	85351	944.32
8/19/22	DAILY BREEZE	20220039	5165523-0011531822	FY21-22 LEGAL ADS -CDD 04/22	101-400-4120-5102	85351	718.60
						85351 Total	3,018.00
8/19/22	DUDEK & ASSOCIATES,	20220125	202204517	FY21-22 MIXED-USE OVERLAY ZONING 04/30-05/27/22	332-400-4120-5101	85352	14,520.00
8/19/22	DUDEK & ASSOCIATES,	20220125	202205820	FY21-22 MIXED-USE OVERLAY ZONING 05/28-06/24/22	332-400-4120-5101	85352	14,100.00
						85352 Total	28,620.00
8/19/22	ELECTRIKIDS, INC.	20220120	0725A	FY21-22 YOUTH DANCE AND FITNESS CLASS 06/22	101-400-5131-5101	85353	498.75
						85353 Total	498.75
8/19/22	FORTECH, LLC	20220262	3228	FY21-22 PALO ALTO FIREWALLS IMPLEMENTATION	101-400-1470-5101	85354	11,000.00
						85354 Total	11,000.00
8/19/22	GTS	20220201	21060.02-10	FY21-22 TRAFFIC STUDY- DODSON SCHL 01/17-05/30/22	220-400-3120-5101	85355	9,080.00
8/19/22	GTS	20220194	210601.05-11	FY21-22 TRAFFIC COUNTS LADERA LINDA 4/08-7/28/22	220-400-3120-5101	85355	3,540.00
						85355 Total	12,620.00
8/19/22	HARDY & HARPER	20220091	48596	FY21-22 RIGHT OF WAY MAINTENANCE SVC 06/22	101-400-3150-5201	85356	2,055.42
8/19/22	HARDY & HARPER	20220091	48596	FY21-22 RIGHT OF WAY MAINTENANCE SVC 06/22	101-400-3151-5201	85356	2,836.49
8/19/22	HARDY & HARPER	20220091	48596	FY21-22 RIGHT OF WAY MAINTENANCE SVC 06/22	202-400-3180-5201	85356	19,732.09
						85356 Total	24,624.00
8/19/22	RK SPORTS LLC	20220209	003A	FY21-22 R&P ACTIVITY CLASS-SPORTBALL 06/22	101-400-5131-5101	85357	721.88
						85357 Total	721.88
8/19/22	SO CAL ELECTRICAL	0	RET-081522	RETENTION RELEASE-NOC 01/19/22	211-000-0000-0313	85358	128.00
8/19/22	SO CAL ELECTRICAL	0	RET-081522	RETENTION RELEASE-LANDSLIDE MAINT/REPAIR ONLY	215-000-0000-0313	85358	900.00
8/19/22	SO CAL ELECTRICAL	0	RET-081522	RETENTION RELEASE-NOC 05/19/21	220-000-0000-0313	85358	358.40
						85358 Total	1,386.40
8/19/22	SOUTHERN CA EDISON	0	700700757750	ELECTRIC SERVICE-3231 PV DRIVE SOUTH 04/21-07/19/22	101-400-3120-5304	85359	213.95
						85359 Total	213.95
8/19/22	ST OF CA, TRANSPORT.	0	SL221412	FY21-22 STREET SIGNALS & LIGHTING 04-06/22	211-400-0000-5304	85360	3,083.25
						85360 Total	3,083.25
8/19/22	TELECOM LAW FIRM, PC	0	13026	FY21-22 GENERAL LEGAL CONSULTING-PW 06/22	101-400-1210-5101	85361	1,369.40
						85361 Total	1,369.40
8/19/22	VERIZON WIRELESS	0	9910040914	EOC DEPT CELLPHONES & IPADS 06/22	101-400-1430-5301	85362	312.07

8/19/22	VERIZON WIRELESS	0	9910040914	IT DEPT CELLPHONES & IPADS 06/22	101-400-1470-5201	85362	165.75
8/19/22	VERIZON WIRELESS	0	9910040914	IT VOICE DEPT CELLPHONES & IPADS 06/22	101-400-1480-5301	85362	187.13
8/19/22	VERIZON WIRELESS	0	9910040914	FINANCE DEPT CELLPHONES & IPADS 06/22	101-400-2110-4310	85362	40.50
8/19/22	VERIZON WIRELESS	0	9910040914	PW DEPT CELLPHONES & IPADS 06/22	101-400-3110-5301	85362	362.71
8/19/22	VERIZON WIRELESS	0	9910040914	R&P DEPT CELLPHONES & IPADS 06/22	101-400-5110-5301	85362	526.50
8/19/22	VERIZON WIRELESS	0	9910040914	CDD DEPT CELLPHONES & IPADS 06/22	101-400-4110-5301	85362	434.49
						85362 Total	2,029.15
8/19/22	WALTONS AUTOMOTIVE	20220078	115121	FY21-22 AUTO MAINTENANCE & REPAIR-'20 FORD RANGER	101-400-3240-5201	85363	600.02
						85363 Total	600.02
8/19/22	1 HOUR PHOTO	20230083	1522	FY22-23 R&P SIGNS & BANNERS-SP EVENTS	101-400-5170-5103	85364	617.58
						85364 Total	617.58
8/19/22	ALTA PLANNING	20220271	00-2019-08-26	FY22-23 TRAILS NETWORK PLAN SVCS THRU 07/30/22	101-400-5122-5101	85365	1,413.25
						85365 Total	1,413.25
8/19/22	AMG & ASSOCIATES INC	20220215	04	FY21-22 CONSTRUCT LADERA LINDA COMMUNITY PK 07/22	333-400-8405-8403	85366	598,746.42
8/19/22	AMG & ASSOCIATES INC		04	FY21-22 CONSTRUCT LADERA LINDA COMMUNITY PK 07/22	333-000-0000-0313	85366	-29,937.32
						85366 Total	568,809.10
8/19/22	BACKFLOW TESTING	20230135	77919	FY22-23 BACKFLOW TESTING & REPAIRS-PVIC 08/22	101-400-3140-5201	85367	1,275.00
						85367 Total	1,275.00
8/19/22	BARRY-OWEN CO.,INC	0	619286DI	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	85368	95.75
						85368 Total	95.75
8/19/22	BLAIS & ASSOCIATES	20230126	BA_4181_2022	FY22-23 GRANT MANAGEMENT SERVICES 07/22	101-400-2999-5101	85369	2,400.00
						85369 Total	2,400.00
8/19/22	BRINK'S INCORPORATED	0	5043788	FY22-23 ARMORED TRANSPORT SVC THRU 07/31/22	101-400-2110-4901	85370	9.18
8/19/22	BRINK'S INCORPORATED	0	12006949	FY22-23 ARMORED TRANSPORT SVC THRU 08/31/22	101-400-2110-4901	85370	295.38
						85370 Total	304.56
8/19/22	CBE SOLUTIONS	20230078	5021194354	FY22-23 CANON DEVICES LEASE 08/14-09/13/22	101-400-1470-5201	85371	408.43
						85371 Total	408.43
8/19/22	CHIZURU KABE	20230122	004B	FY22-23 R&P YOUTH CHEER CLASSES 07/22	101-400-5131-5101	85372	388.50
						85372 Total	388.50
8/19/22	CHOICE MEDIATION	20230110	72522	FY22-23 MEDIATION SERVICES THRU 07/25/22	101-400-4150-5101	85373	1,240.00
						85373 Total	1,240.00
8/19/22	CJPIA	0	ENVIR01172	FY22-23 POLLUTION LIABILITY INSURANCE PREMIUM	101-400-2999-4701	85374	3,757.00
						85374 Total	3,757.00
8/19/22	CORELOGIC SOLUTION	20230043	50031783	FY22-23 REALQUEST ANNUAL SUBSCRIPTION THRU 06/23	101-400-1470-5201	85375	13,224.60
						85375 Total	13,224.60
8/19/22	COX COMMUNICATIONS	0	035245301-08/22	INTERNET SVC-AB COVE THRU 09/08/22	101-400-1480-5301	85376	502.31
						85376 Total	502.31
8/19/22	COYOTE, WILDLIFE	20230114	110	FY22-23 COYOTE TRAPPING SERVICES THRU 08/03/22	101-400-4180-5101	85377	4,600.00
						85377 Total	4,600.00
8/19/22	DAILY BREEZE	0	5165525-0011548332	FY22-23 CITY ELECTION ADVERTISING 07/14/22	101-400-1311-5102	85378	399.00
						85378 Total	399.00
8/19/22	DALY, ALEXANDRA	0	02945728	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85379	45.00
						85379 Total	45.00
8/19/22	DIAMOND ENVIRONMENT	20230041	0004018787	FY22-23 PORTABLE RESTROOMS & SINK SP EVENT 8/12/22	101-400-5170-5106	85380	396.05
						85380 Total	396.05

8/19/22	VINCENT DILEVA	0	ROM-080322	FY22-23 RECYCLER OF THE MONTH WINNER 07/19/22	213-400-0000-4901	85381	250.00
						85381 Total	250.00
8/19/22	ECONOLITE SYSTEMS	20230022	38135	FY22-23 TRAFFIC SIGNAL PREVENTATIVE MAINT 07/22	211-400-0000-5201	85382	2,104.73
8/19/22	ECONOLITE SYSTEMS	20230022	38170	FY22-23 TRAFFIC SIGNAL REPAIR-ROLLING REPORT 07/22	211-400-0000-5201	85382	1,484.29
						85382 Total	3,589.02
8/19/22	ELECTRIKIDS, INC.	0	0813	FY22-23 R&P ACTIVITIES-MOVIES AT PARK 8/13/22	101-400-5170-5101	85383	100.00
8/19/22	ELECTRIKIDS, INC.	20230123	0725B	FY22-23 R&P YOUTH DANCE FITNESS CLASSS 07/22	101-400-5131-5101	85383	498.75
						85383 Total	598.75
8/19/22	EMI SPORTWEAR	0	201060	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	85384	1,632.30
						85384 Total	1,632.30
8/19/22	FINAL TOUCH CONSTRUC	0	RERF2022-00149FTC	REFUND CXL PERMIT RERF2022-00149	101-300-0000-3202	85385	286.40
						85385 Total	286.40
8/19/22	FIRST LEGAL NETWORK	0	10532824	FY21-22 LEGAL SVCS-RATTLESNAKE TR EASEMENT 08/22	101-400-1210-5101	85386	107.62
						85386 Total	107.62
8/19/22	FRANCHISE TAX BOARD	0	081822GP	EARNINGS WITHHOLDING PE081222 PD081922	101-203-0000-0239	85387	137.13
						85387 Total	137.13
8/19/22	FRONTIER	0	5441523-08/22	CITY HALL STUDIO ALARM THRU 09/06/22	101-400-1480-5301	85388	53.53
8/19/22	FRONTIER	0	1725237-08/22	RPVTV FIOS THRU 09/06/22	101-400-1480-5301	85388	116.63
8/19/22	FRONTIER	0	5418114-08/22	PHONE SVC-HESSE PK THRU 09/09/22	101-400-1480-5301	85388	186.96
8/19/22	FRONTIER	0	3772290-08/22	PHONE SVC-RYAN PK THRU 08/27/22	101-400-1480-5301	85388	107.36
8/19/22	FRONTIER	0	3775370-08/22	PHONE SVC-PVIC THRU 08/27/22	101-400-1480-5301	85388	254.03
8/19/22	FRONTIER	0	3770371-08/22	PHONE SVC-CITY HALL THRU 08/31/22	101-400-1480-5301	85388	565.03
8/19/22	FRONTIER	0	5444872-08/22	PHONE SVC-AB COVE SEWER THRU 09/03/22	101-400-1480-5301	85388	61.60
8/19/22	FRONTIER	0	3771222-08/22	PHONE SVC-AB COVE THRU 09/03/22	101-400-1480-5301	85388	105.35
						85388 Total	1,450.49
8/19/22	GANAHL LUMBER CO	20230130	15 073 1764	FY22-23 OPEN SPACE LUMBER MATERIAL	101-400-5122-4310	85389	1,285.22
						85389 Total	1,285.22
8/19/22	GOV FIN RESEARCH GRP	0	RPV-0822-01	FY22-23 MUNICAST SUPPORT ANNUAL SVCS THRU 06/23	101-400-2110-5101	85390	2,995.00
						85390 Total	2,995.00
8/19/22	GRACENOTE MEDIA	0	9747088585	FY22-23 LISTING DISTRIBUTION SVCS 08/22	101-400-1420-5201	85391	96.88
						85391 Total	96.88
8/19/22	GRAFFITI PROTECTIVE	20230018	9892-0722	FY22-23 GRAFFITI ABATEMENT SVCS 07/22	101-400-3140-5201	85392	6,000.00
						85392 Total	6,000.00
8/19/22	JODI S HAMILTON	0	REIMB-081622	FY22-23 BEAUTIFICATION GRANT PROGRAM-ROAN RD	101-400-3180-5202	85393	2,040.00
						85393 Total	2,040.00
8/19/22	HAZARD, MARY JO	0	439	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85394	225.00
						85394 Total	225.00
8/19/22	INT'L ARRIVAL	0	OSD.156629	FY22-23 GIFTSHOP RESALE-STATIONARY	101-120-5180-0140	85395	513.40
						85395 Total	513.40
8/19/22	INTEGRATED ENGINEERI	20220276	22-118	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 07/22	101-400-3110-5101	85396	1,260.00
8/19/22	INTEGRATED ENGINEERI	20220282	22-119	FY22-23 RATTLESNAKE TRAIL & GATE PROJECT MGT 07/22	101-400-3110-5101	85396	2,520.00
8/19/22	INTEGRATED ENGINEERI	20220283	22-120	FY22-23 PVIC RESTROOM IMPROVE PROJECT MGMT 07/22	101-400-3110-5101	85396	1,260.00
8/19/22	INTEGRATED ENGINEERI	20220287	22-121	FY22-23 FACILITIES ASSET PROJECT MGMT 07/22	101-400-3110-5101	85396	7,920.00
8/19/22	INTEGRATED ENGINEERI	20220265	22-116	FY22-23 GATE CONSTRUCTION MGMT & INSPECTION 07/22	101-400-3150-5101	85396	360.00
8/19/22	INTEGRATED ENGINEERI	20220266	22-117	FY22-23 BURMA FENCE & BOLLARD PROJECT MGMT 07/22	101-400-3150-5101	85396	720.00

						85396 Total	14,040.00
8/19/22	INTERWEST CONSULTING	20230034	80442	FY22-23 CONSULT SUPPORT WIRELESS PERMITS 07/22	101-400-3110-5101	85397	6,720.00
8/19/22	INTERWEST CONSULTING	20220272	80441	FY22-23 PW FRONT COUNTER PLAN CHECKING 07/22	101-400-3110-5101	85397	5,440.00
8/19/22	INTERWEST CONSULTING	0	79868	PLLA2021-0001 PROF SVCS THRU 06/22	780-220-4120-0229	85397	250.00
8/19/22	INTERWEST CONSULTING	0	78929-B	PLLA2021-0001 PROF SVCS THRU 05/22	780-220-4120-0229	85397	1,125.00
						85397 Total	13,535.00
8/19/22	JOHN L. HUNTER	0	RPV1PLD12201-A	PLCU2020-0004 LAND DEVELOPMENT SVCS 01/22	780-220-4120-0229	85398	77.50
						85398 Total	77.50
8/19/22	JOHNSON FAVARO	20190312	1803-027	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 7/31/22	334-400-8405-8004	85399	10,710.30
						85399 Total	10,710.30
8/19/22	PIYUSH KARIA	0	ROM-080322	FY22-23 RECYCLER OF THE MONTH WINNER 07/19/22	213-400-0000-4901	85400	250.00
						85400 Total	250.00
8/19/22	KOVEN VIDEO	20230095	0220	FY22-23 JEFF KOVEN - RPVTV SERVICES 08/02-08/12/22	101-400-1440-5101	85401	1,500.00
						85401 Total	1,500.00
8/19/22	LA BREA AIR, INC.	20230069	7814	FY22-23 TEMP HVAC CIVIC CENTER THRU 08/15/22	101-400-3140-5106	85402	3,105.00
						85402 Total	3,105.00
8/19/22	JEFF H LEE	0	PLGR2022-0021JL	REFUND WITHDRN APPLICATION PLGR2022-0021	101-300-0000-3215	85403	2,261.96
						85403 Total	2,261.96
8/19/22	LSA ASSOCIATES, INC.	0	183671	PLGR2019-0032 PROF SVCS 06/22	780-220-4120-0229	85404	2,175.00
8/19/22	LSA ASSOCIATES, INC.	0	183887	PLGR2022-0032 PROF SVCS THRU 07/22	780-220-4120-0229	85404	765.00
						85404 Total	2,940.00
8/19/22	MOBILE MINI, INC.	20230087	9014807750	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 8/31/22	101-400-2110-5106	85405	199.67
8/19/22	MOBILE MINI, INC.	20230052	9014582854	FY22-23 CDD STORAGE RENTAL -7569 THRU 8/10/22	101-400-4110-5106	85405	136.92
8/19/22	MOBILE MINI, INC.	20230052	9014730401	FY22-23 CDD STORAGE RENTAL-7570 THRU 8/24/22	101-400-4110-5106	85405	193.97
						85405 Total	530.56
8/19/22	NATIONAL MEDIA, INC.	20230051	5165565-0011551635	FY22-23 NEWSPAPER LEGAL NOTICES-CDD 07/22	101-400-4120-5102	85406	2,272.81
						85406 Total	2,272.81
8/19/22	NON STOP FUN	20230125	6433	FY22-23 R&P SP EVENT RENTALS-INFLATABLES 08/22	101-400-5170-5106	85407	850.00
						85407 Total	850.00
8/19/22	OCEAN BEACH	0	53905	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	85408	667.00
						85408 Total	667.00
8/19/22	OCEAN BLUE ENVIRO	20230030	37036	FY22-23 EMERGENCY SPILL RESPONSE 07/23-07/25/22	101-400-3160-5201	85409	475.03
8/19/22	OCEAN BLUE ENVIRO	20230030	37036	FY22-23 EMERGENCY SPILL RESPONSE 07/23-07/25/22	225-400-0000-5201	85409	1,425.07
8/19/22	OCEAN BLUE ENVIRO	20230030	37036	FY22-23 EMERGENCY SPILL RESPONSE 07/23-07/25/22	343-400-3130-5201	85409	237.51
						85409 Total	2,137.61
8/19/22	ODP BUSINESS SOLUTIO	20230119	257536198001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85410	13.24
8/19/22	ODP BUSINESS SOLUTIO	20230119	255210089001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85410	71.81
8/19/22	ODP BUSINESS SOLUTIO	20230073	256632901001	FY22-23 CITY WIDE TONER & COPY PAPER-PVIC	101-400-2999-4310	85410	94.15
8/19/22	ODP BUSINESS SOLUTIO	20230084	257836594001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85410	238.16
8/19/22	ODP BUSINESS SOLUTIO	20230084	257847879001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85410	12.91
8/19/22	ODP BUSINESS SOLUTIO	20230084	254114455001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85410	42.90
8/19/22	ODP BUSINESS SOLUTIO	20230084	254108845001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85410	42.78
8/19/22	ODP BUSINESS SOLUTIO	20230084	258728084001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85410	51.51
8/19/22	ODP BUSINESS SOLUTIO	20230084	258729703001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85410	10.93
8/19/22	ODP BUSINESS SOLUTIO	20230050	255281786001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	26.62

8/19/22	ODP BUSINESS SOLUTIO	20230050	255281586001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	32.83
8/19/22	ODP BUSINESS SOLUTIO	20230050	257164755001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	109.46
8/19/22	ODP BUSINESS SOLUTIO	20230050	257163875001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	37.78
8/19/22	ODP BUSINESS SOLUTIO	20230050	256371995001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	67.74
8/19/22	ODP BUSINESS SOLUTIO	20230050	259494683001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	21.45
8/19/22	ODP BUSINESS SOLUTIO	20230050	259493637001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85410	54.65
8/19/22	ODP BUSINESS SOLUTIO	20230084	254159362001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85410	135.79
8/19/22	ODP BUSINESS SOLUTIO	20230084	254213939001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85410	47.07
						85410 Total	1,111.78
8/19/22	PAR 4 VALET PARKING	20230074	0000020	FY22-23 DIRECTIONAL PARKING SVCS-SP EVT 08/13/22	101-400-5170-5101	85411	465.00
						85411 Total	465.00
8/19/22	PENINSULA SENIORS	20230108	071822	FY22-23 PENINSULA SENIORS COMMUNITY GRANT	101-400-5110-5101	85412	10,000.00
						85412 Total	10,000.00
8/19/22	PIASKY SOLUTIONS	20220159	4	FY22-23 WESTERN AVE PROJECT PSA 08/11/22	101-400-4110-5101	85413	2,000.00
						85413 Total	2,000.00
8/19/22	PILGRIM IMPORTS, INC	0	00108944	FY22-23 GIFTSHOP RESALE-ORNAMENTS	101-120-5180-0140	85414	1,345.79
						85414 Total	1,345.79
8/19/22	QUILLING CARD LLC	0	INV10332	FY22-23 GIFTSHOP RESALE-STATIONARY	101-120-5180-0140	85415	381.72
						85415 Total	381.72
8/19/22	RANCHO PALOS VERDES	0	081822	RPVEA ASSOCIATION DUES 08/22	101-203-0000-0239	85416	880.00
						85416 Total	880.00
8/19/22	RAYCOM	20230121	101008554	FY22-23 FIELD RADIO RENTALS-OSM & RANGERS	101-400-5122-5106	85417	17,936.10
						85417 Total	17,936.10
8/19/22	RECYCLE AWAY, LLC	20220290	081222	FY22-23 TRASH CANS FOR PARKWAY	101-400-3180-4310	85418	11,958.52
						85418 Total	11,958.52
8/19/22	RENNE PUBLIC LAW GRO	20230057	8303	FY22-23 LOBBYIST SERVICES 07/22	101-400-1410-5101	85419	4,250.00
						85419 Total	4,250.00
8/19/22	RK SPORTS LLC	20230124	003B	FY22-23 R&P SPORT CLASSES & CAMPS 07-08/22	101-400-5131-5101	85420	5,267.32
						85420 Total	5,267.32
8/19/22	SERRAO, MARIA	20230094	363	FY22-23 MARIA SERRAO - RPVTV SERVICES 07/22	101-400-1440-5101	85421	4,250.00
						85421 Total	4,250.00
8/19/22	SHAKESPEARE BY THE	20230107	04.701SBTS	FY22-23 SHAKESPEARE BY THE SEA PERFORMANCE 7/09/22	101-400-5170-5101	85422	3,000.00
						85422 Total	3,000.00
8/19/22	SOCK, PLUNKETT JR	20230058	1917	FY22-23 ROW RISK REDUCTION PRUNING-SILVR SPUR RD	221-400-0000-5201	85423	5,852.00
						85423 Total	5,852.00
8/19/22	SOUTH COAST AQMD	0	4007305	FY22-23 I C E EM ELEC GEN RENEWAL G41874	101-400-3140-5201	85424	468.76
8/19/22	SOUTH COAST AQMD	0	4010771	FY22-23 EMISSIONS ANNUAL FLAT FEE	101-400-3140-5201	85424	159.44
						85424 Total	628.20
8/19/22	SOUTHERN CA EDISON	0	700655398934-08/22	ELECTR SVC-HAWTHORNE BL PED 08/22	101-400-3120-5304	85425	98.78
8/19/22	SOUTHERN CA EDISON	0	700275344446-07/22	ELECTRC SVC-SWEETBAY PMP 07/22	101-400-3140-5304	85425	63.74
8/19/22	SOUTHERN CA EDISON	0	700140963979-07/22	ELECTRICAL SVC-VALLON PED 07/22	211-400-0000-5304	85425	89.70
8/19/22	SOUTHERN CA EDISON	0	700316275012-07/22	ELECTRICAL SVC-HAWTHORNE BL TC 07/22	211-400-0000-5304	85425	18.22
8/19/22	SOUTHERN CA EDISON	0	700476861946-07/02	ELECTRICAL SVC-CREST 07/22	211-400-0000-5304	85425	85.16
8/19/22	SOUTHERN CA EDISON	0	700180852096-07/22	ELECTRC SVC-AVENIDA APRENDA PED 07/22	211-400-0000-5304	85425	26.41
8/19/22	SOUTHERN CA EDISON	0	700180638696-07/22	ELECTRC SVC-PALMERAS PL 07/22	211-400-0000-5304	85425	23.85

8/19/22	SOUTHERN CA EDISON	0	700182264761-07/22	ELECTRICAL SVC-CRESTWOOD 07/22	211-400-0000-5304	85425	23.41
8/19/22	SOUTHERN CA EDISON	0	700207271260-07/22	ELECTRICAL SVC-PALOS VERDES DR 07/22	225-400-0000-5304	85425	18.44
						85425 Total	447.71
8/19/22	SOUTHERN CA EDISON	0	700119316714-07/22	STREET LAMPS-ACQUISITION PH1 VARIOUS LOC 07/22	211-400-0000-5304	85426	8,417.41
						85426 Total	8,417.41
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	85427	1,335.63
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	85427	133.16
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	OCEAN TERRACE SERVICE	101-400-3180-5304	85427	350.58
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	VARIOUS ST LIGHTS	211-400-0000-5304	85427	5,914.08
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	97 PEPPERTREE SERVICE	285-400-0000-5304	85427	82.48
8/19/22	SOUTHERN CA EDISON	0	700277991940-07/22	5600 PALOS VERDES SVC	795-400-0000-5304	85427	221.95
						85427 Total	8,037.88
8/19/22	SOUTHERN CA EDISON	0	7590434014	FY22-23 ELECTRIC LINE EXTENSION-LADERA L	330-400-8405-8101	85428	10,099.15
						85428 Total	10,099.15
8/19/22	SPARKLETTS	20230133	18265391 072922	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	85429	78.96
8/19/22	SPARKLETTS	20230133	9465714 080122	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	85429	43.43
8/19/22	SPARKLETTS	20230133	9465710 080122	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	85429	87.65
8/19/22	SPARKLETTS	20230133	9465718 080122	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	85429	68.41
8/19/22	SPARKLETTS	20230133	9465722 080122	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	85429	678.42
8/19/22	SPARKLETTS	20230133	9466320 080122	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	85429	55.92
8/19/22	SPARKLETTS	20230133	9465705 080122	FY22-23 WATER DELIVERY & DISPENSERS-RANGERS	101-400-3140-4310	85429	27.00
						85429 Total	1,039.79
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 CITY LANDSCAPE SERVICES 07/22	101-400-3150-5201	85430	143.26
8/19/22	STAY GREEN INC.	20230068	58677	FY22-23 CITY LANDSCAPE SERVICES 07/22	101-400-3150-5201	85430	15,298.98
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 LANDSCAPE & COVID RELATED MAINT 07/22	101-400-9101-5201	85430	1,940.40
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 CITY LANDSCAPE SERVICES 07/22	101-400-3151-5201	85430	397.24
8/19/22	STAY GREEN INC.	20230068	58677	FY22-23 CITY LANDSCAPE SERVICES 07/22	101-400-3151-5201	85430	42,421.04
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 CITY LANDSCAPE SERVICES 07/22	202-400-3180-5201	85430	375.44
8/19/22	STAY GREEN INC.	20230068	58677	FY22-23 CITY LANDSCAPE SERVICES 07/22	202-400-3180-5201	85430	40,093.90
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 CITY LANDSCAPE SERVICES 07/22	221-400-0000-5201	85430	351.81
8/19/22	STAY GREEN INC.	20230068	58677	FY22-23 CITY LANDSCAPE SERVICES 07/22	221-400-0000-5201	85430	37,569.54
8/19/22	STAY GREEN INC.	20230068	58676	FY22-23 CITY LANDSCAPE SERVICES 07/22	223-400-0000-5201	85430	25.85
8/19/22	STAY GREEN INC.	20230068	58677	FY22-23 CITY LANDSCAPE SERVICES 07/22	223-400-0000-5201	85430	2,761.02
						85430 Total	141,378.48
8/19/22	STRIVE DESIGN	0	84345	FY22-23 R&P STAFF JACKETS-HESSE PK	101-400-5130-4310	85431	76.35
						85431 Total	76.35
8/19/22	SWANK MOTION PICTURE	0	RG 3225810	FY22-23 SP EVT-DVD LICENSED SCREENING 08/13/22	101-400-5170-5106	85432	645.00
						85432 Total	645.00
8/19/22	TURBO DATA SYSTEMS	0	38066	FY22-23 CITATION PROCESSING SERVICES 07/22	101-300-0000-3503	85433	1,506.17
						85433 Total	1,506.17
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141608	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85434	216.57
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141609	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	85434	356.98
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141610	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85434	574.86
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141611	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85434	216.57
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141612	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	85434	320.23

8/19/22	UNISAN PRODUCTS, LLC	20230029	3141863	FY22-23 CUSTODIAL SUPPLIES-PW CITY HALL	101-400-3140-4310	85434	92.98
8/19/22	UNISAN PRODUCTS, LLC	20230029	3141864	FY22-23 CUSTODIAL SUPPLIES-PW CITY HALL	101-400-3140-4310	85434	21.09
						85434 Total	1,799.28
8/19/22	VERIZON WIRELESS	0	9912367642	EOC DEPT CELLPHONES & IPADS 07/22	101-400-1430-5301	85435	312.07
8/19/22	VERIZON WIRELESS	0	9912367642	IT DEPT CELLPHONES & IPADS 07/22	101-400-1470-5201	85435	165.75
8/19/22	VERIZON WIRELESS	0	9912367642	IT DEPT CELLPHONES & IPADS 07/22	101-400-1480-5301	85435	186.33
8/19/22	VERIZON WIRELESS	0	9912367642	FINANCE DEPT CELLPHONES & IPADS 07/22	101-400-2110-4310	85435	40.50
8/19/22	VERIZON WIRELESS	0	9912367642	PW DEPT CELLPHONES & IPADS 07/22	101-400-3110-5301	85435	362.71
8/19/22	VERIZON WIRELESS	0	9912367642	R&P DEPT CELLPHONES & IPADS 07/22	101-400-5110-5301	85435	526.50
8/19/22	VERIZON WIRELESS	0	9912416658	CELLULAR-HOA SECURITY CAMERA 07/22	101-400-6120-5301	85435	228.08
8/19/22	VERIZON WIRELESS	0	9912453172	ALPR CELLULAR COSTS 07/22	101-400-6120-5301	85435	874.25
8/19/22	VERIZON WIRELESS	0	9912367642	CDD DEPT CELLPHONES & IPADS 07/22	101-400-4110-5301	85435	434.49
						85435 Total	3,130.68
8/19/22	WALTONS AUTOMOTIVE	20230132	115951	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'17 TOYOTA PR	101-400-3240-5201	85436	995.26
8/19/22	WALTONS AUTOMOTIVE	20230132	115756	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'17 CHVY COL	101-400-3240-5201	85436	827.12
8/19/22	WALTONS AUTOMOTIVE	20230132	116122	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'17 CHVY COL	101-400-3240-5201	85436	429.88
8/19/22	WALTONS AUTOMOTIVE	20230132	1161312	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'13 CHVY EQ	101-400-3240-5201	85436	88.80
8/19/22	WALTONS AUTOMOTIVE	20230132	116197	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'20 FORD RN	101-400-3240-5201	85436	1,262.16
						85436 Total	3,603.22
8/19/22	WEST COAST ARBORISTS	20230028	188717	FY22-23 TREE TRIMMING INSPECTIONS 7/16-7/31/22	101-400-3180-5201	85437	576.00
8/19/22	WEST COAST ARBORISTS	20230028	188717	FY22-23 TREE TRIMMING INSPECTIONS 7/16-7/31/22	213-400-0000-5201	85437	288.00
8/19/22	WEST COAST ARBORISTS	20230028	188717	FY22-23 TREE TRIMMING INSPECTIONS 7/16-7/31/22	221-400-0000-5201	85437	576.00
						85437 Total	1,440.00
8/19/22	WILLDAN ENGINEERING	0	00623741	PLLA2022-0003 PROF SVCS THRU 07/29/22	780-220-4120-0229	85438	648.00
						85438 Total	648.00
8/19/22	WILLIAMS SCOTSMAN IN	20230131	9014630803	FY22-23 RANGER MOBILE OFFICE RENTAL THRU 07/19/22	101-400-5123-5106	85439	1,398.32
						85439 Total	1,398.32
8/19/22	MERCEDES MICHEL WOOD	0	REIMB-081622	FY22-23 BEAUTIFICATION GRANT PROGRAM-ROAN RD	101-400-3180-5202	85440	2,040.00
						85440 Total	2,040.00

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
9/2/22	AFLAC	0	589839	PREMIUMS 08/22	101-203-0000-0239	444	220.08
						444 Total	220.08
9/2/22	BLUE CROSS OF CA	0	078589180438	PREMIUMS 09/22	101-203-0000-0239	445	89.60
						445 Total	89.60
9/2/22	BLUE SHIELD OF CA	0	222270001603	PREMIUMS 09/22	101-203-0000-0235	446	48,972.81
						446 Total	48,972.81
9/2/22	DELTA DENTAL	0	BE005116775	PREMIUMS 09/22	101-203-0000-0235	447	4,606.98
9/2/22	DELTA DENTAL	0	BE005116775	COBRA PREMIUMS 09/22	101-400-2999-4205	447	146.21
						447 Total	4,753.19
9/2/22	DELTA DENTAL INS CO	0	BE005114648	PREMIUMS 09/22	101-203-0000-0235	448	119.22
						448 Total	119.22
9/2/22	HARTFORD LIFE	0	0113362800796	PREMIUMS 09/22	101-203-0000-0239	449	3,632.41
						449 Total	3,632.41
9/2/22	KAISER FOUNDATION	0	5599494384	PREMIUMS 10/22	101-203-0000-0235	450	11,058.23
						450 Total	11,058.23
9/2/22	TRAUTNER, DANIEL	0	REIMB-083122	FY22-23 REIMBURSEMENT-CIVIC CTR CEREMONY LIGHTING	101-400-2999-4901	451	131.31
						451 Total	131.31
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	452	957.94
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY CLRK MBRSHIP CALCRD	101-400-1310-4601	452	215.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY MGR MBRSHP CALCRD	101-400-1410-4601	452	400.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY MGR SERVICES CALCRD	101-400-1410-5101	452	196.01
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY MGR TRAINING CALCRD	101-400-1410-6001	452	991.48
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	COMM OUTREACH EXP CALCRD	101-400-1420-4901	452	377.51
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	452	455.18
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	HR OPERATING SUPPLIES CALCRD	101-400-1450-4310	452	19.70
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	RETURN CREDIT CALCRD	101-400-1450-6001	452	-786.60
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	452	19.14
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	IT MBRSHP DUES CALCRD	101-400-1470-4601	452	130.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	452	2,413.39
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	IT MTG & CONF CALCRD	101-400-1470-6001	452	675.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	FINANCE MBR CALCRD	101-400-2110-4601	452	255.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	FINANCE TRAINING CALCRD	101-400-2110-6101	452	335.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	NON DEPARTMENT OP SUPPLIES CALCRD	101-400-2999-4310	452	143.02
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY HALL 50TH CEREMONY CALCRD	101-400-2999-4901	452	91.17
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	452	284.07
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	452	38.99
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PW TRAINING CALCRD	101-400-3110-6101	452	205.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	452	3,060.53
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PLANNING MBRSHP CALCRD	101-400-4120-4601	452	651.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CDD PROFESSIONAL SERVICES CALCRD	101-400-4140-5101	452	301.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CODE ENF TRAINING CALCRD	101-400-4140-6101	452	144.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	VIEW RESTOR MBRSHP CALCRD	101-400-4150-4601	452	650.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	R&P MBRSHP CALCRD	101-400-5110-4601	452	119.40
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	R&P MTG & CONF CALCRD	101-400-5110-6001	452	615.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	452	1,069.04
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	452	262.72

9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	RYAN PK SUPPL CALCRD	101-400-5140-4310	452	310.63
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	AB COVE OP SUPPL CALCRD	101-400-5160-4310	452	181.54
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	SPCL EVENT OP MATLS & SUPL CALCRD	101-400-5170-4310	452	326.56
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	452	319.96
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	REACH OP SUPL CALCRD	101-400-5190-4310	452	220.83
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	452	367.43
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	EOC PHONE SVCS CALCRD	101-400-9101-5301	452	216.88
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY CLERK ELECTION EXP CALCRD	101-400-1311-4901	452	45.04
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	452	450.62
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	452	3,800.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	VEHICLE MAINT CALCRD	101-400-3240-5201	452	148.46
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PW PARKS MAINT CALCRD	101-400-3151-4310	452	1,953.69
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	OSM OP SUPPL CALCRD	101-400-5122-4310	452	4,174.54
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	452	255.75
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	452	6,283.00
9/2/22	U.S. BANK NATIONAL	0	4337-AUGUST2022	SEWER SVC EMERGENCY EXP CALCRD	225-400-0000-5201	452	1,250.00
						452 Total	34,593.62
9/2/22	VISION SERVICE PLAN	0	30086691-09/22	PREMIUMS 09/22	101-203-0000-0235	453	1,809.51
9/2/22	VISION SERVICE PLAN	0	30086691-09/22	COBRA PREMIUMS 09/22	101-400-2999-4201	453	52.00
						453 Total	1,861.51
9/2/22	BORGIDA, KATHLEEN	0	13 A	FY21-22 R&P YOGA AND FITNESS CLASS 06/21-06/28/22	101-400-5131-5101	85441	67.20
9/2/22	BORGIDA, KATHLEEN	0	12 A	FY21-22 R&P YOGA AND FITNESS CLASS 06/21-06/28/22	101-400-5131-5101	85441	151.20
						85441 Total	218.40
9/2/22	DIAMOND ENVIRONMENT	0	003948440	FY21-22 PORTABLE TOILET-LADERA L THRU 6/19/22	101-400-3150-5106	85442	511.60
						85442 Total	511.60
9/2/22	FORTECH, LLC	20220288	3229	FY21-22 IT CONSULTING HOURS 05/12-06/30/22	101-400-1470-5101	85443	2,681.25
						85443 Total	2,681.25
9/2/22	GUNDERSON, ANNETTE L	0	18344	FY21-22 R&P MUSIC CLASSES SPRING 04/07-06/09/22	101-400-5131-5101	85444	2,548.00
						85444 Total	2,548.00
9/2/22	HARRIS & ASSOCIATES	20220274	54004	FY21-22 LLMD ANNUAL REPORT PREPARATION 01-06/22	101-400-3110-5101	85445	4,250.00
						85445 Total	4,250.00
9/2/22	PV PENINSULA LAND	20220221	2022-100	FY21-22 SURVEYS FOR FUEL MODIFICATION 4/26-6/03/22	101-400-3230-5201	85446	1,575.00
						85446 Total	1,575.00
9/2/22	TELECOM LAW FIRM, PC	0	12806	FY21-22 GENERAL LEGAL CONSULTING-PW 05/22	101-400-1210-5101	85447	759.00
						85447 Total	759.00
9/2/22	VERIZON WIRELESS	0	INV28221093	FY21-22 PW VEHICLE TRACKING 06/22	101-400-3240-5305	85448	323.00
						85448 Total	323.00
9/2/22	4IMPRINT, INC.	20230147	23520787	FY22-23 STAFF APPAREL-R&P/PW JACKETS	101-400-3110-4310	85449	1,115.86
9/2/22	4IMPRINT, INC.	20230147	23520787	FY22-23 STAFF APPAREL-R&P/PW JACKETS	101-400-5110-4310	85449	3,502.46
						85449 Total	4,618.32
9/2/22	A-1 GILBERT ANSWERIN	20230013	220800272101	FY22-23 MAINT CALL ANSWER SERVICE 08/22	225-400-0000-5201	85450	123.60
						85450 Total	123.60
9/2/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22	FY22-23 RETAINER-LEGAL SERVICES 09/22	101-400-1210-5107	85451	55,000.00
						85451 Total	55,000.00
9/2/22	ALL AREA SERVICES	20230038	22-00518	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 8/15/22	101-400-3140-5201	85452	578.75
						85452 Total	578.75
9/2/22	ALL CITY MANAGEMENT	20230048	79121	FY22-23 SCHOOL CROSSING GUARD SVCS 8/7-8/20/22	101-400-3120-5118	85453	409.20

						85453 Total	409.20
9/2/22	ALLIANT INSURANCE	0	2061233	FY22-23 CONCERT AT THE PK EVENT INSURANCE 09/10/22	101-400-2999-4701	85454	528.00
9/2/22	ALLIANT INSURANCE	0	2068758	FY22-23 CIVIC CTR CEREMONY EVT INSURANCE 09/10/22	101-400-2999-4901	85454	290.00
						85454 Total	818.00
9/2/22	AMERICAN CITY PEST	20230134	640566	FY22-23 PEST CONTROL SERVICES-HESSE PK	101-400-3140-5201	85455	51.00
9/2/22	AMERICAN CITY PEST	20230134	640571	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	85455	76.00
9/2/22	AMERICAN CITY PEST	20230134	640572	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	85455	28.00
9/2/22	AMERICAN CITY PEST	20230134	640712	FY22-23 QTRLY PEST CONTROL SERVICES-HESSE PK	101-400-3140-5201	85455	29.00
9/2/22	AMERICAN CITY PEST	20230134	640852	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	85455	24.00
9/2/22	AMERICAN CITY PEST	20230134	640857	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	85455	58.00
9/2/22	AMERICAN CITY PEST	20230134	640969	FY22-23 QTRLY PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	85455	65.50
9/2/22	AMERICAN CITY PEST	20230134	644246	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	85455	58.00
9/2/22	AMERICAN CITY PEST	20230134	644245	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	85455	24.00
9/2/22	AMERICAN CITY PEST	20230134	645493	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	85455	51.00
9/2/22	AMERICAN CITY PEST	20230134	645497	FY22-23 PEST CONTROL BAIT ST-CITY HALL	101-400-3140-5201	85455	76.00
9/2/22	AMERICAN CITY PEST	20230134	645502	FY22-23 PEST CONTROL SERVICE-CITY HALL	101-400-3140-5201	85455	28.00
						85455 Total	568.50
9/2/22	AMS.NET, INC	20230080	0058689	FY22-23 PHONE SYSTEM SUPPORT BLOCK OF 20 HOURS	101-400-1480-5101	85456	5,000.00
						85456 Total	5,000.00
9/2/22	ANN STAHL	0	080622AS	REACH ACTIVITY CANCELLATION REFUND-A. STAHL	101-400-5190-4903	85457	12.00
						85457 Total	12.00
9/2/22	AT&T	0	5198648-08/22	PHONE SVC-NEIGHBORHOOD WATCH 08/22	780-220-6120-0229	85458	56.17
						85458 Total	56.17
9/2/22	AZTECA SYSTEM, INC.	20230044	INV5741	FY22-23 CITYWORKS ANNUAL LICENSING & MAINTENANCE	101-400-1470-5201	85459	41,000.00
						85459 Total	41,000.00
9/2/22	BAY ALARM COMPANY	20230033	2004070220815M	FY22-23 BUILDING SECURITY CITY HALL & PARKS 09/22	101-400-3140-5201	85460	1,164.44
						85460 Total	1,164.44
9/2/22	BLACK KNIGHT PATROL	20230149	6327	FY22-23 R&P SPECIAL EVENT SECURITY 07/30/22	101-400-5170-5101	85461	270.00
						85461 Total	270.00
9/2/22	BORGIDA, KATHLEEN	20230152	12 B	FY22-23 R&P YOGA AND FITNESS CLASS 07/12-08/16/22	101-400-5131-5101	85462	453.60
9/2/22	BORGIDA, KATHLEEN	20230152	13 B	FY22-23 R&P YOGA AND FITNESS CLASS 07/12-08/16/22	101-400-5131-5101	85462	201.60
						85462 Total	655.20
9/2/22	CANON FINANCIAL SERV	20230143	28875506	FY22-23 CANON DEVICES LEASE PAYMENTS 07/22	681-400-0000-5106	85463	2,195.93
9/2/22	CANON FINANCIAL SERV	20230143	29035691	FY22-23 CANON DEVICES LEASE PAYMENTS 08/22	681-400-0000-5106	85463	2,195.93
						85463 Total	4,391.86
9/2/22	CANON SOLUTIONS	20230153	6001229245	FY22-23 CANON COPIERS USAGE & MAINT THRU 7/12/22	101-400-1470-5201	85464	8.23
9/2/22	CANON SOLUTIONS	20230153	6001229247	FY22-23 CANON COPIERS USAGE & MAINT THRU 7/12/22	101-400-1470-5201	85464	12.83
9/2/22	CANON SOLUTIONS	20230153	6001229246	FY22-23 CANON COPIERS USAGE & MAINT THRU 7/12/22	101-400-1470-5201	85464	38.83
						85464 Total	59.89
9/2/22	CBE SOLUTIONS	20230078	5021453109	FY22-23 CANON DEVICES LEASE 08/13-09/12/22	101-400-1470-5201	85465	195.69
						85465 Total	195.69
9/2/22	CHOICE MEDIATION	20230110	82922	FY22-23 MEDIATION SERVICES 07/26-08/29/22	101-400-4150-5101	85466	2,600.00
						85466 Total	2,600.00
9/2/22	MARK CHRISTENSEN	0	080622MC	REACH ACTIVITY CANCELLATION REFUND-M. CHRISTENSEN	101-400-5190-4903	85467	12.00
						85467 Total	12.00
9/2/22	CINTAS FIRST AID	0	8405844442	FY22-23 FIRST AID SUPPLIES 08/24/22	101-400-1450-6104	85468	84.95
						85468 Total	84.95

9/2/22	CONCENTRA MEDICAL	0	76188033	FY22-23 PRE EMPLOYMENT EXAMINATION 08/01/22	101-400-1450-5101	85469	91.00
9/2/22	CONCENTRA MEDICAL	0	76338217	FY22-23 PRE EMPLOYMENT EXAMINATION 08/11/22	101-400-1450-5101	85469	91.00
						85469 Total	182.00
9/2/22	COUNTY OF LA	20230111	JULY2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 07/22	101-300-0000-3206	85470	-2,267.00
9/2/22	COUNTY OF LA	20230111	JULY2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 07/22	101-400-4180-5101	85470	9,130.46
						85470 Total	6,863.46
9/2/22	COX COMMUNICATIONS	0	035258201-08/22	INTERNET SVC-HESSE PK THRU 09/09/22	101-400-1480-5301	85471	550.69
9/2/22	COX COMMUNICATIONS	0	034934602-09/22	RPVTV CIRCUIT THRU 09/18/22	101-400-1480-5301	85471	325.31
						85471 Total	876.00
9/2/22	DAVID CHURA	0	1	FY22-23 R&P EVENT CONCERT PERFORMER 09/10/22	101-400-5170-5101	85472	600.00
						85472 Total	600.00
9/2/22	JON DAVIS	0	ROM-081722	FY22-23 RECYCLER OF THE MONTH WINNER 08/02/22	213-400-0000-4901	85473	250.00
						85473 Total	250.00
9/2/22	DENISE WEBER	0	080622KS	REACH ACTIVITY CANCELLATION REFUND-D. WEBER	101-400-5190-4903	85474	12.00
						85474 Total	12.00
9/2/22	DIAMOND ENVIRONMENT	20230032	0004120888	FY22-23 PORTABLE TOILETS & SINKS-LADERA L	101-400-3150-5106	85475	511.60
9/2/22	DIAMOND ENVIRONMENT	20230032	0004128282	FY22-23 PORTABLE TOILET 91502-0004 THRU 9/18/22	101-400-3150-5106	85475	360.39
9/2/22	DIAMOND ENVIRONMENT	20230032	0004128283	FY22-23 PORTABLE TOILET 91502-0002 THRU 9/18/22	101-400-3150-5106	85475	360.39
9/2/22	DIAMOND ENVIRONMENT	20230032	0004128284	FY22-23 PORTABLE TOILET 91502-0003 THRU 9/18/22	101-400-3150-5106	85475	360.39
9/2/22	DIAMOND ENVIRONMENT	20230032	0004128285	FY22-23 PORTABLE TOILET 91502-0007 THRU 9/18/22	101-400-3150-5106	85475	263.23
9/2/22	DIAMOND ENVIRONMENT	20230032	0004128286	FY22-23 PORTABLE TOILET 91502-0006 THRU 9/18/22	101-400-3150-5106	85475	347.71
9/2/22	DIAMOND ENVIRONMENT	20230032	00004128287	FY22-23 PORTABLE TOILET 91502-0005 THRU 9/18/22	101-400-3150-5106	85475	511.25
9/2/22	DIAMOND ENVIRONMENT	20230032	0004064552	FY22-23 PORTABLE TOILET-LADERA L THRU 8/14/22	101-400-3150-5106	85475	511.60
9/2/22	DIAMOND ENVIRONMENT	20230041	0004018793	FY22-23 PORTABLE RESTROOMS & SINKS SP EVT 08/26/22	101-400-5170-5106	85475	691.75
						85475 Total	3,918.31
9/2/22	DICKERSON DISABILITY	0	528	FY22-23 ERGONOMIC EVALUATION SERVICES 07/22	101-400-1450-6104	85476	1,161.05
						85476 Total	1,161.05
9/2/22	ECOTRIP, INC.	0	21645	FY22-23 GIFTSHOP RESALE-SOUVENIRS	101-120-5180-0140	85477	1,540.00
						85477 Total	1,540.00
9/2/22	EMI SPORTWEAR	0	201463	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	85478	478.82
						85478 Total	478.82
9/2/22	EVERBRIDGE, INC.	20230150	M71641	FY22-23 ALERT SOUTHBAY CONSULTING SVCS THRU 03/23	101-400-6120-5101	85479	4,000.00
						85479 Total	4,000.00
9/2/22	FEDEX	0	7-856-50220	FY22-23 SHIPPING CHARGES-08/17/22 CDD	101-400-2999-4311	85480	74.70
						85480 Total	74.70
9/2/22	FEDEX FREIGHT, INC.	0	4668288542	FY22-23 SHIPPING CHARGES-ULINE 08/05/22	101-400-2999-4311	85481	130.00
						85481 Total	130.00
9/2/22	FORTECH, LLC	20220288	3229 B	FY22-23 IT CONSULTING HOURS 07-08/22	101-400-1470-5101	85482	618.75
						85482 Total	618.75
9/2/22	FRANCHISE TAX BOARD	0	083122GP	EARNINGS WITHHOLDING PE082622 PD090222	101-203-0000-0239	85483	186.38
						85483 Total	186.38
9/2/22	FRONTIER	0	3770819-08/22	PHONE-CH TRAILER ALARM THRU 08/24/22	101-400-1480-5301	85484	136.89
9/2/22	FRONTIER	0	3770819-09/22	PHONE-CH TRAILER ALARM THRU 09/24/22	101-400-1480-5301	85484	173.37
9/2/22	FRONTIER	0	3770819-07/22	PHONE-CH TRAILER ALARM THRU 07/24/22	101-400-1480-5301	85484	397.43
9/2/22	FRONTIER	0	5445978-09/22	PHONE SVC-EOC THRU 09/21/22	101-400-1480-5301	85484	194.40
9/2/22	FRONTIER	0	0073993-09/22	PHONE SVC-STORM DESK THRU 09/21/22	101-400-1480-5301	85484	151.37
9/2/22	FRONTIER	0	0066833-09/22	PHONE SVC-CITY HALL TV THRU 09/21/22	101-400-1480-5301	85484	163.98

						85484 Total	1,217.44
9/2/22	FUN EXPRESS, LLC	20230109	718168971-01	FY22-23 SPECIAL EVENT SUPPLIES CRAFTS GIVEAWAYS	101-400-5170-4310	85485	263.49
						85485 Total	263.49
9/2/22	GENEVA SCIENTIFIC	20230120	BP200026415	FY22-23 COMMEMORATIVE BENCHES & PLAQUES	228-400-5414-4310	85486	1,523.23
						85486 Total	1,523.23
9/2/22	GEOSYNTEC CONSULTANT	20230047	481601	FY22-23 CIMP STORM WATER TESTING THRU 7/31/22	101-400-3130-5118	85487	212.75
9/2/22	GEOSYNTEC CONSULTANT	20230047	482352	FY22-23 CIMP STORM WATER TESTING 07/22	101-400-3130-5118	85487	4,364.46
9/2/22	GEOSYNTEC CONSULTANT	20230047	481601	FY22-23 CIMP STORM WATER TESTING THRU 7/31/22	343-400-3130-5101	85487	249.75
9/2/22	GEOSYNTEC CONSULTANT	20230047	482352	FY22-23 CIMP STORM WATER TESTING 07/22	343-400-3130-5101	85487	5,123.49
						85487 Total	9,950.45
9/2/22	GIFTHOUSE INTERNATIONAL	0	818226	GIFTSHOP RESALE-RTN CREDIT	101-120-5180-0140	85488	559.00
						85488 Total	559.00
9/2/22	GOGOVAPPS	20230154	22-205	FY22-23 MYRPV MOBILE APP ANNUAL FEE THRU 08/23	101-400-1470-5201	85489	17,640.00
						85489 Total	17,640.00
9/2/22	GRAY WHALE WISDOM	0	PVIC 01	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85490	90.00
						85490 Total	90.00
9/2/22	GTS	20230021	210601-12 A	FY22-23 TRANSP/TRAFFIC ENGINEERING STUDIES 07/22	101-400-3120-5101	85491	13,907.54
9/2/22	GTS	20220219	210601-12 B	FY21-22 SM TRAFFIC STUDY & ENG'G WORK	101-400-3120-5101	85491	888.77
						85491 Total	14,796.31
9/2/22	HERC RENTALS, INC.	20230099	33091110-001	FY22-23 R&P SP EVT LIGHT TOWER RENTAL 08/13/22	101-400-5170-5106	85492	744.83
						85492 Total	744.83
9/2/22	HINDERLITER	0	SIN021003	FY22-23 SALES/USE TAX REPORTING & AUDIT SVCS Q1	101-400-2999-5101	85493	694.92
						85493 Total	694.92
9/2/22	INFINITY TECH	20230140	765	FY22-23 GIS SUPPORT SERVICES 07/22	101-400-4110-5101	85494	4,562.50
						85494 Total	4,562.50
9/2/22	IRON MOUNTAIN, INC.	20230142	202580465	FY22-23 OFFSITE DATA STORAGE 07/22	101-400-1470-5201	85495	343.15
						85495 Total	343.15
9/2/22	JASON K JARAMILLO	0	PLAU2021-0002JJ	PLAU2021-0002; PLGR2022-0002 REFUND WTHDRWN PERMIT	101-300-0000-3215	85496	7,975.60
						85496 Total	7,975.60
9/2/22	JCL TRAFFIC SERVICES	0	115853	FY22-23 STREET LANDSCAPE MATERIALS	202-400-3180-4310	85497	1,120.40
						85497 Total	1,120.40
9/2/22	KATZPAJAMAS	0	062622B	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	85498	722.00
						85498 Total	722.00
9/2/22	ANNA KIM	0	072922AK	CONTRACT CLASSES REG. REFUND-ANNA KIM	101-300-5131-3412	85499	280.00
						85499 Total	280.00
9/2/22	SCOTT KIM	0	PLHV2021-0012SK	PLHV2021-0012 REFUND HT VARIATION	101-300-0000-3215	85500	2,565.48
						85500 Total	2,565.48
9/2/22	BRIAN KINCAID	0	PLHV2022-0006BK	PLHV2022-0006 REFUND HT VARIATION PERMIT	101-300-0000-3215	85501	4,296.97
						85501 Total	4,296.97
9/2/22	LA BREA AIR, INC.	20230069	7814A	FY22-23 TEMP HVAC CIVIC 08/16-09/12/22	101-400-3140-5106	85502	2,000.00
						85502 Total	2,000.00
9/2/22	MANERI SIGN CO INC	20230017	40012522	FY22-23 OSM & TRAIL SIGNAGE 8/10/22	101-400-3150-4310	85503	1,361.02
9/2/22	MANERI SIGN CO INC	20230020	40012574	FY22-23 STREET LANDSCAPE SIGNAGE 07/29/22	202-400-3180-4310	85503	2,607.68
9/2/22	MANERI SIGN CO INC	20230020	40012575	FY22-23 STREET LANDSCAPE SIGNAGE 08/04/22	202-400-3180-4310	85503	229.94
9/2/22	MANERI SIGN CO INC	20230020	40012576	FY22-23 STREET LANDSCAPE SIGNAGE 08/05/22	202-400-3180-4310	85503	326.13
9/2/22	MANERI SIGN CO INC	20230020	40012578	FY22-23 STREET LANDSCAPE SIGNAGE 08/06/22	202-400-3180-4310	85503	2,529.65
9/2/22	MANERI SIGN CO INC	20230020	40012646	FY22-23 STREET LANDSCAPE SIGNAGE 08/24/22	202-400-3180-4310	85503	1,002.16

						85503 Total	8,056.58
9/2/22	MARIE WOLFF	0	080622GH	REACH ACTIVITY CANCELLATION REFUND-M. WOLFF	101-400-5190-4903	85504	12.00
						85504 Total	12.00
9/2/22	MATSUMOTO MUSIC LLC	20230088	145	FY22-23 R&P JAPANESE MUSIC CLASSES 7/25-8/19/22	101-400-5131-5101	85505	4,704.00
						85505 Total	4,704.00
9/2/22	MATTHEWS INTERNATION	20230059	90000112010	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 8/18/22	228-400-5411-4310	85506	218.51
9/2/22	MATTHEWS INTERNATION	20230059	9000102740	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 08/16/22	228-400-5411-4310	85506	457.53
9/2/22	MATTHEWS INTERNATION	20230059	90000107342	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 08/17/22	228-400-5411-4310	85506	840.02
						85506 Total	1,516.06
9/2/22	MOBILE MINI, INC.	20230014	9014936626	FY22-23 PW STORAGE RENTAL -3969 THRU 09/13/22	101-400-3110-5106	85507	193.97
9/2/22	MOBILE MINI, INC.	20230014	9014951501	FY22-23 PW STORAGE RENTAL -7465 THRU 09/14/22	101-400-3110-5106	85507	193.97
9/2/22	MOBILE MINI, INC.	20230052	9014877281	FY22-23 CDD STORAGE RENTAL -7569 THRU 09/07/22	101-400-4110-5106	85507	136.92
9/2/22	MOBILE MINI, INC.	20230052	9015024491	FY22-23 CDD STORAGE RENTAL -7570 THRU 09/21/22	101-400-4110-5106	85507	193.97
9/2/22	MOBILE MINI, INC.	20220210	9014455292	FY22-23 LADERA LINDA STORAGE -8369 THRU 07/28/22	334-400-8405-8099	85507	199.67
9/2/22	MOBILE MINI, INC.	20220210	9014455293	FY22-23 LADERA LINDA STORAGE -8370 THRU 07/28/22	334-400-8405-8099	85507	199.67
9/2/22	MOBILE MINI, INC.	20220210	9014744997	FY22-23 LADERA LINDA STORAGE -8369 THRU 08/25/22	334-400-8405-8099	85507	199.67
9/2/22	MOBILE MINI, INC.	20220210	9014744998	FY22-23 LADERA LINDA STORAGE -8370 THRU 08/25/22	334-400-8405-8099	85507	199.67
9/2/22	MOBILE MINI, INC.	20220210	9015038290	FY22-23 LADERA LINDA STORAGE -8370 THRU 09/22/22	334-400-8405-8099	85507	199.67
9/2/22	MOBILE MINI, INC.	20220210	9015038289	FY22-23 LADERA LINDA STORAGE -8369 THRU 09/22/22	334-400-8405-8099	85507	199.67
						85507 Total	1,916.85
9/2/22	MORNINGSTAR PROD	20230072	INV-04489	FY 22-23 SOUND, STAGE AND OPERATION SP EVT 8/27/22	101-400-5170-5101	85508	1,100.00
9/2/22	MORNINGSTAR PROD	20230072	INV-04489	FY 22-23 SOUND, STAGE AND OPERATION SP EVT 8/27/22	101-400-5170-5106	85508	2,575.00
						85508 Total	3,675.00
9/2/22	MULTI W. SYSTEMS	20230045	SO 32211078	FY22-23 AB COVE SEWER MAINT & REPAIR 07/23/22	225-400-0000-5201	85509	1,500.00
						85509 Total	1,500.00
9/2/22	NV5, INC.	20220233	286282	FY22-23 AB COVE SEWER SYSTEM CHARGE ANALYSIS 07/22	225-400-0000-5101	85510	1,090.51
						85510 Total	1,090.51
9/2/22	ODP BUSINESS SOLUTIO	20230119	257535165001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85511	54.31
9/2/22	ODP BUSINESS SOLUTIO	20230049	257741181001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	98.54
9/2/22	ODP BUSINESS SOLUTIO	20230049	257973613001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	211.92
9/2/22	ODP BUSINESS SOLUTIO	20230049	257996294001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	21.23
9/2/22	ODP BUSINESS SOLUTIO	20230049	257996305001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	26.50
9/2/22	ODP BUSINESS SOLUTIO	20230049	2579966306001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	52.99
9/2/22	ODP BUSINESS SOLUTIO	20230049	258040551001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85511	98.54
9/2/22	ODP BUSINESS SOLUTIO	20230084	257622865001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85511	77.04
9/2/22	ODP BUSINESS SOLUTIO	20230050	260460259001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85511	58.24
9/2/22	ODP BUSINESS SOLUTIO	20230084	262270289001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85511	40.18
9/2/22	ODP BUSINESS SOLUTIO	20230084	262282378001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85511	14.22
						85511 Total	753.71
9/2/22	PAIGE OMOTO	0	080622PM	REACH ACTIVITY CANCELLATION REFUND-P. OMOTO	101-400-5190-4903	85512	12.00
						85512 Total	12.00
9/2/22	PROFESSIONAL COMM.	0	220910997	FY22-23 OPEN SPACE HOTLINE SERVICES 08/22	101-400-5110-5101	85513	136.55
						85513 Total	136.55
9/2/22	MARIA ROBLES	0	070123MR	PVIC DEP TFR TO REV DUE TO CANCELLATION-M. ROBLES	101-220-0000-0229	85514	500.00
9/2/22	MARIA ROBLES	0	070123MR	PVIC FAC USE CANCELLATION REFUND-M. ROBLES	101-300-5180-3602	85514	500.00
						85514 Total	1,000.00
9/2/22	SEMAKI & BIRDS	0	18536	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85515	539.26

						85515 Total	539.26
9/2/22	SHI INTERNATIONAL	20230079	B15659356	FY22-23 SHI BLANKET SOFTWR RENEWAL-CISCO MFA	101-400-1470-5201	85516	800.00
						85516 Total	800.00
9/2/22	SHI INTERNATIONAL	20220214	B15671697	FY22-23 NEW WIFI ACCESS POINTS-HP MAINT THRU 8/23	333-400-8005-8101	85517	38.00
9/2/22	SHI INTERNATIONAL	20220214	B15662343	FY22-23 NEW WIFI ACCESS POINTS HPE ARUBA HDWR	333-400-8005-8101	85517	1,173.84
9/2/22	SHI INTERNATIONAL	20220214	B15700755	FY22-23 NEW WIFI ACCESS POINTS-ARUBA OUTDOOR HDWR	333-400-8005-8101	85517	3,832.50
						85517 Total	5,044.34
9/2/22	SOUTHERN CA EDISON	0	700700757750-08/22	ELECTRIC SERVICE-3231 PV DRIVE S 08/22	101-400-3120-5304	85518	66.82
9/2/22	SOUTHERN CA EDISON	0	700633909087-08/22	ELECTRIC-ALPR VIA COLINITA 08/22	101-400-3120-5304	85518	52.90
9/2/22	SOUTHERN CA EDISON	0	700182150583-08/22	ELECTRC SVC-TRUDIE DR 08/22	211-400-0000-5304	85518	26.20
9/2/22	SOUTHERN CA EDISON	0	700277891708-07/22	ELECTRC SVC-AB COVE AREA 07/22	225-400-0000-5304	85518	401.11
						85518 Total	547.03
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	PVDE N/O VIA	101-400-3120-5304	85519	960.57
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	85519	10,449.98
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	SEACOVE W/O CST SITE	101-400-3180-5304	85519	321.60
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	63 CALLE ENTRADERO	223-400-0000-5304	85519	44.76
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	X ST FROM CHRY HILL	285-400-0000-5304	85519	113.62
9/2/22	SOUTHERN CA EDISON	0	600001504015-07/22	75 NARCISSA PMP	795-400-0000-5304	85519	1,700.67
						85519 Total	13,591.20
9/2/22	SPARKLETTS	0	18265391 082622	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	85520	72.96
						85520 Total	72.96
9/2/22	STAY GREEN INC.	20230068	55979	FY22-23 LANDSCAPE SERVICES-TREE TRIMMING CRNSHW BL	101-400-3150-5201	85521	854.95
9/2/22	STAY GREEN INC.	20230068	55979	FY22-23 LANDSCAPE SERVICES-TREE TRIMMING CRNSHW BL	101-400-3151-5201	85521	2,370.64
9/2/22	STAY GREEN INC.	20230068	55979	FY22-23 LANDSCAPE SERVICES-TREE TRIMMING CRNSHW BL	202-400-3180-5201	85521	2,240.59
9/2/22	STAY GREEN INC.	20230068	55979	FY22-23 LANDSCAPE SERVICES-TREE TRIMMING CRNSHW BL	221-400-0000-5201	85521	2,099.52
9/2/22	STAY GREEN INC.	20230068	55979	FY22-23 LANDSCAPE SERVICES-TREE TRIMMING CRNSHW BL	223-400-0000-5201	85521	154.30
						85521 Total	7,720.00
9/2/22	STORE SUPPLY WARE	0	9530851-00	FY22-23 PVIC GIFTSHOP OPERATING SUPPLIES	101-400-5180-4310	85522	104.71
						85522 Total	104.71
9/2/22	SUNBEAM CONSULTING	20230035	JB1277JUL2022	FY22-23 SCHOOL FLAGGING SERVICES 07/22	101-400-3120-5101	85523	8,260.00
9/2/22	SUNBEAM CONSULTING	20230015	JB9661JUL2022	FY22-23 INSPECT STRIPING & MARKING 07/22	101-400-3120-5101	85523	672.00
						85523 Total	8,932.00
9/2/22	THE GAS COMPANY	0	5458-08/22	GAS-PVIC THRU 08/24/22	101-400-3140-5303	85524	167.36
9/2/22	THE GAS COMPANY	0	7000-08/22	GAS-RYAN PK THRU 08/24/22	101-400-3140-5303	85524	22.76
						85524 Total	190.12
9/2/22	ANTHONY TODORA	0	ROM-081722	FY22-23 RECYCLER OF THE MONTH WINNER 08/02/22	213-400-0000-4901	85525	250.00
						85525 Total	250.00
9/2/22	TPX COMMUNICATIONS	0	160413067-0	PHONE-CITY HALL CIRCUIT THRU 09/15/22	101-400-1480-5301	85526	2,722.51
						85526 Total	2,722.51
9/2/22	YONG-JIN TUNG	0	080622S	REACH ACTIVITY CANCELLATION REFUND-Y. TUNG	101-400-5190-4903	85527	12.00
						85527 Total	12.00
9/2/22	ULINE, INC.	20230082	153133487	FY22-23 R&P FACILITY SUPPLIES-PVIC	101-400-5180-4310	85528	158.55
						85528 Total	158.55
9/2/22	UNISAN PRODUCTS, LLC	20230029	3142155	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85529	553.14
9/2/22	UNISAN PRODUCTS, LLC	20230029	2142156	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	85529	356.98
9/2/22	UNISAN PRODUCTS, LLC	20230029	3142157	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85529	589.26
9/2/22	UNISAN PRODUCTS, LLC	20230029	3142195	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85529	272.68

9/2/22	UNISAN PRODUCTS, LLC	20230029	3142192	FY22-23 CUSTODIAL SUPPLIES-RTN CR	101-400-3140-4310	85529	-98.56
9/2/22	UNISAN PRODUCTS, LLC	20230029	2142193	FY22-23 CUSTODIAL SUPPLIES-RTN CR	101-400-3140-4310	85529	-243.65
						85529 Total	1,429.85
9/2/22	VALLEY MAINTENANCE	20230026	28733	FY22-23 JANITORIAL SERVICES 08/22	101-400-3140-5201	85530	7,256.00
						85530 Total	7,256.00
9/2/22	VERBAL JUDO INST.	20230145	8264	FY22-23 R&P VERBAL JUDO PRESENTATION 7/26-07/27/22	101-400-5110-6001	85531	9,754.40
						85531 Total	9,754.40
9/2/22	VIGILANT SOLUTIONS,	20220269	48439 RI	FY22-23 SOLAR ALPR TRAILERS EQUIP & SVCS 08/22	101-400-6120-5201	85532	7,002.65
9/2/22	VIGILANT SOLUTIONS,	20220269	48439 RI	FY22-23 SOLAR ALPR TRAILERS EQUIP & SVCS 08/22	101-400-6120-8101	85532	16,425.00
9/2/22	VIGILANT SOLUTIONS,	20220269	48439 RI	FY22-23 SOLAR ALPR TRAILERS EQUIP & SVCS 08/22	101-400-6120-8201	85532	12,957.35
						85532 Total	36,385.00
9/2/22	VILLA CAPRI TOWNHOME	0	REIMB-082222	FY22-23 BEAUTIFICATION GRANT PROGRAM-VILLA CAPRI	101-400-3180-5202	85533	2,040.00
						85533 Total	2,040.00
9/2/22	YU PING WANG	0	RES2022-00394YW	RES2022-00394 REFUND-REDUCED AREA OF REMODEL	101-300-0000-3203	85534	3,002.02
						85534 Total	3,002.02
9/2/22	WILLDAN ENGINEERING	0	00623809	ENC2022-00157 PRO SVCS 07/22	780-220-3110-0229	85535	130.50
9/2/22	WILLDAN ENGINEERING	0	00623810	CSR2020-00003R PROF SVCS 07/22	780-220-3110-0229	85535	293.50
9/2/22	WILLDAN ENGINEERING	0	00623814	ENC2022-00202 PROF SVCS 07/22	780-220-3110-0229	85535	293.50
9/2/22	WILLDAN ENGINEERING	0	00623811	ENC2022-00217 PROF SVCS 08/22	780-220-3110-0229	85535	293.50
9/2/22	WILLDAN ENGINEERING	0	00623812	ENC2022-00232 PROF SVCS 07/22	780-220-3110-0229	85535	293.50
9/2/22	WILLDAN ENGINEERING	0	00623813	ENC2022-00233 PROF SVCS 07/22	780-220-3110-0229	85535	293.50
9/2/22	WILLDAN ENGINEERING	0	00623816	ENC2022-00245 PROF SVCS 07/22	780-220-3110-0229	85535	375.00
						85535 Total	1,973.00
9/2/22	SUJIN YEOM	0	072922SY	CONTRACT CLASSES REG. REFUND-SUJIN YEOM	101-300-5131-3412	85536	280.00
						85536 Total	280.00
9/2/22	YUNEX LLC	20230023	5610281402	FY22-23 STREETLIGHT MAINTENANCE 07/22	211-400-0000-5201	85537	1,342.92
9/2/22	YUNEX LLC	20230023	5620040727	FY22-23 STREETLIGHT REPAIR CALL OUTS 07/22	211-400-0000-5201	85537	187.78
						85537 Total	1,530.70
9/2/22	ALI ZAGHARI	0	PLVP2021-0011AZ	PLVP2021-0011 WITHDRAWN CASE APPEAL	101-300-0000-3215	85538	3,100.00
						85538 Total	3,100.00
9/16/22	CA WATER SERVICE CO	0	8142422222-08/22	SOUTHERLY OF DUPRE	101-400-3140-5302	454	779.54
9/16/22	CA WATER SERVICE CO	0	8142422222-08/22	VISTA PARK/SEACOVE	101-400-3151-5302	454	23,100.01
9/16/22	CA WATER SERVICE CO	0	8142422222-08/22	VARIOUS LOCATIONS	101-400-3180-5302	454	25,199.47
9/16/22	CA WATER SERVICE CO	0	8142422222-08/22	PASEO DE LA LUZ	223-400-0000-5302	454	1,371.88
						454 Total	50,450.90
9/16/22	CRUIKSHANK, JOHN	0	REIMB-091322	FY22-23 PARKING REIMBURSEMENT-CAL CITIES CONFERENCE	101-400-1110-6001	455	30.00
						455 Total	30.00
9/16/22	KARINA BANALES	0	REIMB-091422	FY22-23 CONFERENCE REIMBUSRSEMENT-CAL CITIES	101-400-1410-6001	456	45.00
						456 Total	45.00
9/16/22	LEGAL ACCESS PLANS	0	INV208247	PREMIUMS 09/22	101-203-0000-0239	457	120.00
						457 Total	120.00
9/16/22	LINDER, CORY	0	REIMB-090722	FY22-23 CONFERENCE REIMBURSEMENT-NRPA PER DIEM	101-400-5110-6001	458	200.00
						458 Total	200.00
9/16/22	MIHRANIAN, ARA	0	REIMB-091322	FY22-23 CONFERENCE REIMBUSRSEMENT-CAL CITIES	101-400-1410-6001	459	88.05
						459 Total	88.05
9/16/22	MOLINA, DESIREA	0	REIMB-091422	FY22-23 REIMBURSEMENT-ICC INSPECTOR CERTIFICATION	101-400-4130-6101	460	230.00
						460 Total	230.00

9/16/22	TRAUTNER, DANIEL	0	REIMB-090722	FY22-23 CONFERENCE REIMBURSEMENT-NRPA PER DIEM	101-400-5110-6001	461	200.00
						461 Total	200.00
9/16/22	#1 ALL SAFE & SECURE	0	08-22	FY22-23 PRE-EMPLOYMENT SCREENING 08/22	101-400-1450-5101	85539	80.00
9/16/22	#1 ALL SAFE & SECURE	0	07-22	FY22-23 PRE-EMPLOYMENT SCREENING 07/22	101-400-1450-5101	85539	60.00
						85539 Total	140.00
9/16/22	3C PAYMENT	0	272882	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 07/22	101-400-5160-5201	85540	285.68
9/16/22	3C PAYMENT	0	276620	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 08/22	101-400-5160-5201	85540	214.88
						85540 Total	500.56
9/16/22	ALL AREA SERVICES	20230038	22-00560	FY22-23 CITYWIDE PLUMBING SVCS-EASTVW PK 08/30/22	101-400-3140-5201	85541	614.99
9/16/22	ALL AREA SERVICES	20230038	22-00567	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 9/1/22	101-400-3140-5201	85541	1,734.05
						85541 Total	2,349.04
9/16/22	ALL CITY MANAGEMENT	20230048	79507	FY22-23 SCHOOL CROSSING GUARD SVCS 08/21-09/03/22	101-400-3120-5101	85542	1,991.44
9/16/22	ALL CITY MANAGEMENT	20230048	79507	FY22-23 SCHOOL CROSSING GUARD SVCS 08/21-09/03/22	101-400-3120-5118	85542	2,618.88
						85542 Total	4,610.32
9/16/22	AMERICAN CITY PEST	20230134	648365	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	85543	58.00
9/16/22	AMERICAN CITY PEST	20230134	648262	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	85543	51.00
9/16/22	AMERICAN CITY PEST	20230134	648360	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	85543	24.00
						85543 Total	133.00
9/16/22	BLACK KNIGHT PATROL	20230040	6441	FY22-23 PARK & GATE SECURITY 09/22	101-400-3140-5201	85544	2,292.00
						85544 Total	2,292.00
9/16/22	BRANDT, CAMERON	0	090322CB	PVIC FAC USE REFUND-CAMERON BRANDT	101-220-0000-0229	85545	500.00
						85545 Total	500.00
9/16/22	BRINK'S INCORPORATED	0	12036235	FY22-23 ARMORED TRANSPORT SVC THRU 09/30/22	101-400-2110-4901	85546	289.90
9/16/22	BRINK'S INCORPORATED	0	5112886	FY22-23 ARMORED TRANSPORT SVC THRU 08/31/22	101-400-2110-4901	85546	3.06
						85546 Total	292.96
9/16/22	CBE SOLUTIONS	20230078	5021591337	FY22-23 CANON DEVICES LEASE 09/14-10/13/22	101-400-1470-5201	85547	408.43
						85547 Total	408.43
9/16/22	CONCENTRA MEDICAL	0	76338337	FY22-23 PRE EMPLOYMENT EXAMINATION 08/11/22	101-400-1450-5101	85548	91.00
9/16/22	CONCENTRA MEDICAL	0	76415420	FY22-23 PRE EMPLOYMENT EXAMINATION 08/23/22	101-400-1450-5101	85548	91.00
						85548 Total	182.00
9/16/22	COTTON, SHIRES	20230116	922183-922200	FY22-23 GEOLOGY SERVICE-CDD 08/22	101-400-4170-5101	85549	10,925.00
9/16/22	COTTON, SHIRES	20230116	822197-822212	FY22-23 GEOLOGY SERVICE-CDD 07/22	101-400-4170-5101	85549	14,475.00
						85549 Total	25,400.00
9/16/22	COX COMMUNICATIONS	0	056295802-09/22	RPVTV FIOS THRU 09/15/22	101-400-1480-5301	85550	283.09
						85550 Total	283.09
9/16/22	COYOTE, WILDLIFE	20230114	117	FY22-23 COYOTE TRAPPING SERVICES THRU 8/31/22	101-400-4180-5101	85551	4,600.00
						85551 Total	4,600.00
9/16/22	KEERTHI DE SILVA	0	ROM-090722	FY22-23 RECYCLER OF THE MONTH WINNER 08/16/22	213-400-0000-4901	85552	250.00
						85552 Total	250.00
9/16/22	DIAMOND ENVIRONMENT	20230041	0004084153	FY22-23 PORTABLE RESTROOMS & SINKS SP EVT 09/09/22	101-400-5170-5106	85553	691.75
						85553 Total	691.75
9/16/22	DUDEK & ASSOCIATES,	20220125	202207361	FY22-23 MIXED-USE OVERLAY ZONING 07/30-08/26/22	332-400-4120-5101	85554	2,510.00
9/16/22	DUDEK & ASSOCIATES,	20220125	202206549	FY22-23 MIXED-USE OVERLAY ZONING 06/25-07/29/22	332-400-4120-5101	85554	6,605.00
						85554 Total	9,115.00
9/16/22	ECONOLITE SYSTEMS	20230022	38396	FY22-23 TRAFFIC SIGNAL ROLLING REPORT THRU 8/26/22	211-400-0000-5201	85555	5,515.67
9/16/22	ECONOLITE SYSTEMS	20230022	38414	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 08/22	211-400-0000-5201	85555	2,104.73
						85555 Total	7,620.40

9/16/22	EMERALD ISLE ENTERTA	20230162	2576	FY22-23 SYNTHETIC SKATING RINK DEPOSIT #1	101-400-5170-5101	85556	15,250.00
						85556 Total	15,250.00
9/16/22	FEDEX	0	7-834-83853	FY22-23 RTN ITEM SHIPPING CHRGS-UPS METER	101-400-1470-5201	85557	690.50
9/16/22	FEDEX	0	7-870-72043	FY22-23 SHIPPING CHARGES-08/25/22 PW	101-400-2999-4311	85557	73.29
						85557 Total	763.79
9/16/22	FEHR & PEERS	20220293	157858	FY22-23 REVIEW PVDS STRIPING & MARKING 07/22	215-400-8302-8001	85558	5,782.00
						85558 Total	5,782.00
9/16/22	FRONTIER	0	3770371-09/22	PHONE SVC-CITY HALL THRU 09/30/22	101-400-1480-5301	85559	570.38
9/16/22	FRONTIER	0	2658340-09/22	PHONE SVC-BUILDING SAFETY THRU 09/27/22	101-400-1480-5301	85559	122.68
9/16/22	FRONTIER	0	3775370-09/22	PHONE SVC-PVIC THRU 09/27/22	101-400-1480-5301	85559	254.03
9/16/22	FRONTIER	0	3772290-09/22	PHONE SVC-RYAN PK THRU 09/27/22	101-400-1480-5301	85559	107.36
9/16/22	FRONTIER	0	5444872-09/22	PHONE SVC-AB COVE SEWER THRU 10/03/22	101-400-1480-5301	85559	61.60
9/16/22	FRONTIER	0	3771222-09/22	PHONE SVC-AB COVE THRU 10/03/22	101-400-1480-5301	85559	105.35
9/16/22	FRONTIER	0	5441523-09/22	CITY HALL STUDIO ALARM THRU 10/06/22	101-400-1480-5301	85559	53.53
9/16/22	FRONTIER	0	1725237-09/22	RPVTV FIOS THRU 10/06/22	101-400-1480-5301	85559	116.63
						85559 Total	1,391.56
9/16/22	FUN EXPRESS, LLC	20230109	718732344-01	FY22-23 SPECIAL EVENT SUPPLIES CRAFTS GIVEAWAYS	101-400-5170-4310	85560	666.96
						85560 Total	666.96
9/16/22	GILMAN CONSTRUCTION	20220281	2220	FY22-23 LL CONSTRUCTION WEB CAM 08/22	330-400-8405-8001	85561	359.00
						85561 Total	359.00
9/16/22	GRACENOTE MEDIA	0	9747090110	FY22-23 LISTING DISTRIBUTION SVCS 09/22	101-400-1420-5201	85562	96.88
						85562 Total	96.88
9/16/22	GRAFFITI PROTECTIVE	20230018	9892-0822	FY22-23 GRAFFITI ABATEMENT 08/22	101-400-3140-5201	85563	6,000.00
						85563 Total	6,000.00
9/16/22	GTS	20230021	210601-13	FY22-23 TRANSP/TRAFFIC ENG STUDIES THRU 08/26/22	101-400-3120-5101	85564	15,864.23
						85564 Total	15,864.23
9/16/22	HOUT CONSTRUCTION SE	20230071	02	FY22-23 PVDS LANDSLIDE (TASKS 1 & 2) 08/22	215-400-8302-8001	85565	2,124.69
9/16/22	HOUT CONSTRUCTION SE	20220202	6	FY22-23 PBLS PROJECT MANAGEMENT 08/22	215-400-8302-8001	85565	16,226.71
9/16/22	HOUT CONSTRUCTION SE	20220202	6	FY22-23 PBLS PROJECT MANAGEMENT 08/22	330-400-8304-8001	85565	33,656.82
						85565 Total	52,008.22
9/16/22	IMAGINE IT CLEAN INC	20230148	191463	FY22-23 CLEANING SERVICES-PVIC KITCHEN 09/30/22	101-400-5180-5201	85566	850.00
						85566 Total	850.00
9/16/22	INFINITY TECH	20230140	790	FY22-23 GIS SUPPORT SERVICES 08/22	101-400-4110-5101	85567	5,685.00
						85567 Total	5,685.00
9/16/22	INTEGRATED ENGINEERI	20220276	22-136	FY22-23 RETAINING WALL CREST RD-PROJ MGT SVC 08/22	101-400-3110-5101	85568	6,660.00
9/16/22	INTEGRATED ENGINEERI	20220282	22-137	FY22-23 RATTLESNAKE TRAIL & GATE PROJECT MGT 08/22	101-400-3110-5101	85568	4,140.00
9/16/22	INTEGRATED ENGINEERI	20220266	22-135	FY22-23 BURMA FENCE & BOLLARD PROJECT MGMT 08/22	101-400-3150-5101	85568	3,060.00
						85568 Total	13,860.00
9/16/22	IRON MOUNTAIN, INC.	20230142	202600073	FY22-23 OFFSITE DATA STORAGE 08/22	101-400-1470-5201	85569	344.73
						85569 Total	344.73
9/16/22	JOHN L. HUNTER	0	RPV1PLD12201-B	ZON2016-00120 LAND DEVELOPMENT SVCS 01/22	780-220-4120-0229	85570	477.50
						85570 Total	477.50
9/16/22	JOHNSON FAVARO	20190312	1803-028	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 8/31/22	334-400-8405-8004	85571	27,491.93
						85571 Total	27,491.93
9/16/22	KOVEN VIDEO	20230095	0221	FY22-23 JEFF KOVEN - RPVTV SERVICES 08/16-08/27/22	101-400-1440-5101	85572	1,240.00
						85572 Total	1,240.00
9/16/22	KUBLA CRAFTS, INC.	0	00281125	FY22-23 GIFTSHOP RESALE-DÉCOR	101-120-5180-0140	85573	1,594.78

						85573 Total	1,594.78
9/16/22	ELISHA KUROKAWA	0	ROM-090722	FY22-23 RECYCLER OF THE MONTH WINNER 08/16/22	213-400-0000-4901	85574	250.00
						85574 Total	250.00
9/16/22	KURT S. ADLER, INC.	0	I10004415/M	FY22-23 GIFTSHOP RESALE-ORNAMENTS	101-120-5180-0140	85575	3,440.83
						85575 Total	3,440.83
9/16/22	LA COUNTY SHERIFF	20230076	230116LL	FY22-23 GENERAL LAW ENFORCEMENT SHERIFF CONTRACT 07/22	101-400-6110-5101	85576	########
						85576 Total	########
9/16/22	LOMITA BUSINESS	20230064	61472	FY22-23 ANNUAL SMALL PRINTERS SUPPLIES & SVC 08/22	101-400-2999-4310	85577	898.25
						85577 Total	898.25
9/16/22	MANERI SIGN CO INC	20230017	40012658	FY22-23 OSM & TRAIL SIGNAGE 08/17/222	101-400-3150-4310	85578	5,506.21
9/16/22	MANERI SIGN CO INC	20230019	40012750	FY22-23 PARK CUSTOM SIGNAGE 09/08/22	101-400-3151-4310	85578	559.61
9/16/22	MANERI SIGN CO INC	20230020	40012683	FY22-23 STREET LANDSCAPE SIGNAGE 08/20/22	202-400-3180-4310	85578	250.42
						85578 Total	6,316.24
9/16/22	MICHAEL BAKER INTER	0	1157268-A	PLG2019-0029 PROF SVCS THRU 08/22	780-220-4120-0229	85579	4,000.00
						85579 Total	4,000.00
9/16/22	MOBILE MINI, INC.	20230087	9015100350	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 9/28/22	101-400-2110-5106	85580	199.67
						85580 Total	199.67
9/16/22	NETRIX	20230096	CI-002549	FY22-23 NETRIX IT MANAGED SERVICES 09/22	101-400-1470-5101	85581	15,535.75
						85581 Total	15,535.75
9/16/22	OCEAN BLUE ENVIRO	20230030	37110	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK AVE	101-400-3160-5201	85582	6,774.25
9/16/22	OCEAN BLUE ENVIRO	20230030	37055	FY22-23 EMERGENCY SPILL RESPONSE-1 CINNAMON LN	101-400-3160-5201	85582	0.00
9/16/22	OCEAN BLUE ENVIRO	20230030	37109	FY22-23 EMERGENCY SPILL RESPONSE-08/22 NARCISSA DR	101-400-3160-5201	85582	0.00
9/16/22	OCEAN BLUE ENVIRO	20230030	37110	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK AVE	225-400-0000-5201	85582	0.00
9/16/22	OCEAN BLUE ENVIRO	20230030	37055	FY22-23 EMERGENCY SPILL RESPONSE-1 CINNAMON LN	225-400-0000-5201	85582	4,625.08
9/16/22	OCEAN BLUE ENVIRO	20230030	37109	FY22-23 EMERGENCY SPILL RESPONSE-08/22 NARCISSA DR	225-400-0000-5201	85582	5,214.58
9/16/22	OCEAN BLUE ENVIRO	20230030	37110	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK AVE	343-400-3130-5201	85582	3,387.00
9/16/22	OCEAN BLUE ENVIRO	20230030	37055	FY22-23 EMERGENCY SPILL RESPONSE-1 CINNAMON LN	343-400-3130-5201	85582	0.00
9/16/22	OCEAN BLUE ENVIRO	20230030	37109	FY22-23 EMERGENCY SPILL RESPONSE-08/22 NARCISSA DR	343-400-3130-5201	85582	0.00
						85582 Total	20,000.91
9/16/22	ODP BUSINESS SOLUTIO	20230119	259938125001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	85583	61.10
9/16/22	ODP BUSINESS SOLUTIO	20230050	260615274001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	37.44
9/16/22	ODP BUSINESS SOLUTIO	20230050	260614184001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	33.51
9/16/22	ODP BUSINESS SOLUTIO	20230050	260471766001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	16.41
9/16/22	ODP BUSINESS SOLUTIO	20230050	257323141001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	158.63
9/16/22	ODP BUSINESS SOLUTIO	20230050	260398392001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	-58.24
9/16/22	ODP BUSINESS SOLUTIO	20230050	258556036001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	60.07
9/16/22	ODP BUSINESS SOLUTIO	20230050	258544420001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85583	54.74
						85583 Total	363.66
9/16/22	PACIFIC MOBILE	0	INV-00248016	FY22-23 EASTVIEW PK MOBILE RENTAL 09/22	101-400-5121-5106	85584	198.21
						85584 Total	198.21
9/16/22	PAR 4 VALET PARKING	20230074	0000022	FY22-23 R&P DIRECTIONAL PARKING SP EVT 8/27/22	101-400-5170-5101	85585	465.00
						85585 Total	465.00
9/16/22	PARKMOBILE, LLC	20220254	INV29838	FY22-23 DEL CERO PARKING APP MONTHLY FEES 08/22	101-400-5122-5101	85586	734.00
						85586 Total	734.00
9/16/22	PB COMMUNITY ASSOC.	0	PBCA-FY22-23	FY22-23 ANNUAL LOT ASSESSMENT APN 7572-008-90C	701-400-0000-4901	85587	336.00
						85587 Total	336.00
9/16/22	PROFESSIONAL DEVELOP	0	111018	FY22-23 ICMA PERFORMANCE LEADERSHIP TUITION 09/22	101-400-2110-6101	85588	1,995.00

						85588 Total	1,995.00
9/16/22	PV PENINSULA LAND	0	2022-111	ENC2022-00271 SCE POLE REPLACEMENT GRANDVIEW PARK	780-220-3110-0229	85589	180.00
						85589 Total	180.00
9/16/22	PV USD	20230054	N0045	FY22-23 PRINTING-BUSINESS CARDS CDD	101-400-4110-5103	85590	756.86
						85590 Total	756.86
9/16/22	QUADIENT LEASING	0	N9570557	FY22-23 FOLDING & INSERT MACH LEASE 07/09-10/08/22	101-400-2999-5106	85591	970.15
						85591 Total	970.15
9/16/22	QUADIENT LEASING	0	59524271	FY22-23 HASLER METER RENTAL/MAINT THRU 09/28/23	101-400-2999-5106	85592	686.76
						85592 Total	686.76
9/16/22	RACE COMMUNICATIONS	20230092	RC739282	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 09/22	101-400-1480-5301	85593	1,020.00
						85593 Total	1,020.00
9/16/22	RANCHO PALOS VERDES EMPLO	0	091522	RPVEA ASSOCIATION DUES 09/22	101-203-0000-0239	85594	880.00
						85594 Total	880.00
9/16/22	RIGG CONSULTING	20230009	1450	FY22-23 ENGINEERING SVCS & PLAN REVIEW 08/22	101-400-3110-5101	85595	3,255.00
						85595 Total	3,255.00
9/16/22	SERRAO, MARIA	20230094	364	FY22-23 MARIA SERRAO - RPVTV SERVICES 08/22	101-400-1440-5101	85596	3,818.00
						85596 Total	3,818.00
9/16/22	SERVPRO	20230146	063793	FY22-23 EMERGENCY ENVIRONMENTAL CLEAN-UP 8/24/22	101-400-3140-5201	85597	4,863.15
						85597 Total	4,863.15
9/16/22	SOUTHERN CA EDISON	0	700275344446-08/22	ELECTRC SVC-SWEETBAY PMP 08/22	101-400-3140-5304	85598	69.74
9/16/22	SOUTHERN CA EDISON	0	700476861946-08/22	ELECTRICAL SVC-CREST 08/22	211-400-0000-5304	85598	95.78
9/16/22	SOUTHERN CA EDISON	0	700316275012-08/22	ELECTRICAL SVC-HAWTHORNE BL TC 08/22	211-400-0000-5304	85598	20.27
9/16/22	SOUTHERN CA EDISON	0	700140963979-08/22	ELECTRICAL SVC-VALLON PED 08/22	211-400-0000-5304	85598	104.71
9/16/22	SOUTHERN CA EDISON	0	700119316714-08/22	STREET LAMPS-ACQUISITION PH1 VARIOUS LOC 08/22	211-400-0000-5304	85598	8,417.41
9/16/22	SOUTHERN CA EDISON	0	700207271260-08/22	ELECTRICAL SVC-PALOS VERDES DR 08/22	225-400-0000-5304	85598	19.04
						85598 Total	8,726.95
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	85599	686.09
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	85599	129.08
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	OCEAN TERRACE SERVICE	101-400-3180-5304	85599	179.42
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	VARIOUS ST LIGHTS	211-400-0000-5304	85599	5,902.25
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	97 PEPPERTREE SERVICE	285-400-0000-5304	85599	74.93
9/16/22	SOUTHERN CA EDISON	0	700277991940-08/22	5600 PALOS VERDES SVC	795-400-0000-5304	85599	183.08
						85599 Total	7,154.85
9/16/22	SPARKLETTS	20230133	9466320 090122	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	85600	142.31
9/16/22	SPARKLETTS	20230133	9465705 090122	FY22-23 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	85600	27.00
9/16/22	SPARKLETTS	20230133	9465710 090122	FY22-23 WATER DELIVERY & DISPENSERS-HESS PK	101-400-3140-4310	85600	40.95
9/16/22	SPARKLETTS	20230133	9465714 090122	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	85600	7.00
9/16/22	SPARKLETTS	20230133	9465718 090122	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	85600	93.39
9/16/22	SPARKLETTS	20230133	9465722 090122	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	85600	678.42
						85600 Total	989.07
9/16/22	STATE OF CALIFORNIA	0	597363	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 07/22	101-400-1450-5101	85601	96.00
9/16/22	STATE OF CALIFORNIA	0	603481	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 08/22	101-400-1450-5101	85601	128.00
						85601 Total	224.00
9/16/22	STORE SUPPLY WARE	0	9563520-00	FY22-23 PVIC GIFTSHOP DISPLAYS	101-400-5180-4310	85602	98.25
						85602 Total	98.25
9/16/22	STUDIO PRINTING, INC	20230129	20220692	FY22-23 FINANCE PRINTING-BUDGET BOOK 09/9/22	101-400-2110-5103	85603	7,276.05
						85603 Total	7,276.05

9/16/22	SUNBEAM CONSULTING	20230027	JC229JUL2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 07/22	101-400-3110-5101	85604	2,508.80
9/16/22	SUNBEAM CONSULTING	20230027	JC0229-A JUL2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 07/22	101-400-3110-5101	85604	179.20
9/16/22	SUNBEAM CONSULTING	20230027	JC229JUL2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 07/22	202-400-3170-5101	85604	627.20
9/16/22	SUNBEAM CONSULTING	20230027	JC0229-A JUL2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 07/22	202-400-3170-5101	85604	44.80
9/16/22	SUNBEAM CONSULTING	0	JC2609JUL2022	ENC2022-00050 OBSERV. SVCS 07/22	780-220-3110-0229	85604	112.00
9/16/22	SUNBEAM CONSULTING	0	JC1610JUL2022	ENC2022-00125 OBSERV. SVCS 07/22	780-220-3110-0229	85604	224.00
9/16/22	SUNBEAM CONSULTING	0	JC0227JUL2022	ENC2022-00249 OBSERV. SVCS 07/22	780-220-3110-0229	85604	1,120.00
9/16/22	SUNBEAM CONSULTING	0	JB1122JUL2022	ENC2022-00107 OBSERV. SVCS 07/22	780-220-3110-0229	85604	112.00
						85604 Total	4,928.00
9/16/22	THE FIESTA TABLEWARE	0	900757	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	85605	380.80
						85605 Total	380.80
9/16/22	TRANSTECH ENGINEERS	20230113	20221215	FY22-23 BUILDING PLAN CHECK SERVICES 07/22	101-400-4130-5101	85606	29,835.00
						85606 Total	29,835.00
9/16/22	ULINE, INC.	20230082	153118883	FY22-23 R&P FACILITY SUPPLIES-HESSE PK	101-400-5130-4310	85607	647.96
						85607 Total	647.96
9/16/22	UNDERGROUND SERVICE	0	22-2300759	FY22-23 CA STATE FEE REGULATORY COSTS 08/22	202-400-3180-5201	85608	61.61
9/16/22	UNDERGROUND SERVICE	0	820220602	FY22-23 NEW TICKET CHARGES 08/22	202-400-3180-5201	85608	244.50
						85608 Total	306.11
9/16/22	UNISAN PRODUCTS, LLC	20230029	3142726	FY22-23 CUSTODIAL SUPPLIES- AB COVE PK	101-400-3140-4310	85609	325.71
9/16/22	UNISAN PRODUCTS, LLC	20230029	3142727	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85609	138.80
9/16/22	UNISAN PRODUCTS, LLC	20230029	3142728	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85609	413.37
9/16/22	UNISAN PRODUCTS, LLC	20230029	3142729	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	85609	378.05
9/16/22	UNISAN PRODUCTS, LLC	20230029	3142730	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85609	160.35
						85609 Total	1,416.28
9/16/22	VERIZON WIRELESS	0	9914751795	CELLULAR-HOA SECURITY CAMERA 08/22	101-400-6120-5301	85610	228.06
9/16/22	VERIZON WIRELESS	0	9914788442	ALPR CELLULAR COSTS 08/22	101-400-6120-5301	85610	874.23
						85610 Total	1,102.29
9/16/22	WEST COAST ARBORISTS	20230028	189333	FY22-23 TREE TRIMMING SVC REQSTS 8/1-8/15/22	101-400-3180-5201	85611	2,952.00
9/16/22	WEST COAST ARBORISTS	20230028	189334	FY22-23 TREE TRIMMING INPSECTIONS 8/1-8/15/22	101-400-3180-5201	85611	576.00
9/16/22	WEST COAST ARBORISTS	20230028	189438	FY22-23 TREE TRIMMING-EUCALYPTUS TR 08/22	101-400-3180-5201	85611	432.00
9/16/22	WEST COAST ARBORISTS	20230028	189333	FY22-23 TREE TRIMMING SVC REQSTS 8/1-8/15/22	213-400-0000-5201	85611	1,476.00
9/16/22	WEST COAST ARBORISTS	20230028	189334	FY22-23 TREE TRIMMING INPSECTIONS 8/1-8/15/22	213-400-0000-5201	85611	288.00
9/16/22	WEST COAST ARBORISTS	20230028	189438	FY22-23 TREE TRIMMING-EUCALYPTUS TR 08/22	213-400-0000-5201	85611	216.00
9/16/22	WEST COAST ARBORISTS	20230028	189333	FY22-23 TREE TRIMMING SVC REQSTS 8/1-8/15/22	221-400-0000-5201	85611	2,952.00
9/16/22	WEST COAST ARBORISTS	20230028	189334	FY22-23 TREE TRIMMING INPSECTIONS 8/1-8/15/22	221-400-0000-5201	85611	576.00
9/16/22	WEST COAST ARBORISTS	20230028	189438	FY22-23 TREE TRIMMING-EUCALYPTUS TR 08/22	221-400-0000-5201	85611	432.00
						85611 Total	9,900.00
9/16/22	YORK POINT VIEW PROPERTIES	0	PLTM2018-0001	PLTM2018-0001 REFUND APPLICANT WITHDREW APP	780-220-4120-0229	85612	########
						85612 Total	########
9/15/22	STATEWIDE SAFETY SYS	20220279	02029918	FY21-22 TRAFFIC SAFETY & HD DISPLAY 6/21/22	202-400-3120-8101	85613	9,137.91
9/15/22	STATEWIDE SAFETY SYS	20220279	02029918	FY21-22 TRAFFIC SAFETY & HD DISPLAY 6/21/22	220-400-3120-8101	85613	14,818.01
						85613 Total	23,955.92
9/30/22	AFLAC	0	963805	PREMIUMS 09/22	101-203-0000-0239	462	330.12
						462 Total	330.12
9/30/22	BLUE CROSS OF CA	0	078586537592	PREMIUMS 10/22	101-203-0000-0239	463	89.60
						463 Total	89.60
9/30/22	BLUE SHIELD OF CA	0	222560000863	PREMIUMS 10/22	101-203-0000-0235	464	48,419.57

9/30/22	BLUE SHIELD OF CA	0	222560000863	COBRA PREMIUMS 10/22	101-400-2999-4201	464	961.40
						464 Total	49,380.97
9/30/22	BRADLEY, DAVID	0	REIMB-092622	FY22-23 CONFERENCE REIMBURSEMENT-LEAGUE CA CITIES 09/22	101-400-1110-6001	465	29.00
						465 Total	29.00
9/30/22	CA WATER SERVICE CO	0	8847451388-08/22	WATER SERVICE-INDIAN PEAK AREA 08/22	101-400-3180-5302	466	1,873.92
						466 Total	1,873.92
9/30/22	DELTA DENTAL	0	BE005153360	PREMIUMS 10/22	101-203-0000-0235	467	4,371.79
9/30/22	DELTA DENTAL	0	BE005153360	COBRA PREMIUMS 10/22	101-400-2999-4201	467	146.21
						467 Total	4,518.00
9/30/22	DELTA DENTAL INS CO	0	BE005151223	PREMIUMS 10/22	101-203-0000-0235	468	30.96
						468 Total	30.96
9/30/22	KAISER FOUNDATION	0	559945407384	PREMIUMS 11/22	101-203-0000-0235	469	11,058.23
						469 Total	11,058.23
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY CNCIL SUPPLIES CALCRD	101-400-1110-4310	470	282.69
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	470	2,075.74
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY CLK OP SUPPLIES CALCRD	101-400-1310-4310	470	39.69
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY CLERK TRAINING CALCRD	101-400-1310-6101	470	1,673.75
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY MGR TRAINING CALCRD	101-400-1410-6001	470	1,375.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	470	157.02
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	RTN CREDIT 09/22 CALCRD	101-400-1450-6001	470	-629.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PERSONNEL TRAINING CALCRD	101-400-1450-6101	470	600.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	470	933.71
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	470	2,058.01
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	SHIPPING & POSTAGE CALCRD	101-400-2999-4311	470	10.90
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CIVIC CTR CEREMONY EXP CALCRD	101-400-2999-4901	470	1,297.24
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	470	806.79
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PW TRAINING CALCRD	101-400-3110-6101	470	948.76
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	BUILDING MAINT OPS MATLS CALCRD	101-400-3140-4310	470	6,371.01
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	BUILD MAINT REPAIR CALCRD	101-400-3140-5201	470	308.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PLANNING CONFERENCE CALCRD	101-400-4120-6001	470	425.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	BUILDINGSAFETY TRAINING CALCRD	101-400-4130-6101	470	1,935.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	BUILDINGS PUBLICATIONS CALCRD	101-400-4130-6102	470	1,710.26
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	470	1,080.11
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	R&P MTG & CONF CALCRD	101-400-5110-6001	470	50.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	470	204.32
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	470	130.31
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	RYAN PK SUPPL CALCRD	101-400-5140-4310	470	75.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	AB COVE OP SUPPL CALCRD	101-400-5160-4310	470	35.57
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	SPCL EVENT OP MATLS & SUPL CALCRD	101-400-5170-4310	470	202.10
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	470	945.99
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	REACH OP SUPL CALCRD	101-400-5190-4310	470	484.49
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	470	216.71
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	EOC PHONE SVCS CALCRD	101-400-9101-5301	470	216.88
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PVIC GIFTSHOP MERCHNDSE CALCRD	101-120-5180-0140	470	620.82
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	470	439.25
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	470	3,513.23
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	VEHICLE MAINT CALCRD	101-400-3240-5201	470	72.97

9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PW PARKS MAINT CALCRD	101-400-3151-4310	470	3,436.97
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	OSM OP SUPPL CALCRD	101-400-5122-4310	470	4,622.80
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	470	14.99
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PARKING ENFORCMNT SUPPL CALCRD	101-400-5416-4310	470	419.00
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	470	2,624.59
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	R&P DONOR OP SUPPLIES CALCRD	228-400-5413-4310	470	151.71
9/30/22	U.S. BANK NATIONAL	0	4337-SEPTEMBER2022	EQUIP & FURNITURE REPL CALCRD	681-400-0000-4801	470	577.11
						470 Total	42,514.49
9/30/22	VISION SERVICE PLAN	0	30086691-10/22	PREMIUMS 08/22	101-203-0000-0235	471	1,923.05
9/30/22	VISION SERVICE PLAN	0	30086691-10/22	COBRA PREMIUMS 08/22	101-400-2999-4201	471	52.00
						471 Total	1,975.05
9/22/22	ALESHIRE & WYNDER	0	092122TAO	SETTLEMENT AGREEMENT-TAO ATTORNEY FEES	101-400-2999-4901	85614	10,000.00
						85614 Total	10,000.00
9/30/22	A-1 GILBERT ANSWERIN	0	220900272101	FY22-23 MAINT CALL ANSWERING SERVICE 09/22	225-400-0000-5201	85615	118.20
						85615 Total	118.20
9/30/22	ACCUTHERM REFRIGERAT	0	65704	FY22-23 REFRIDGERATION REPAIR-PVIC	101-400-3140-5201	85616	455.87
						85616 Total	455.87
9/30/22	ALESHIRE & WYNDER	0	RETAINER FEES-08/22A	FY22-23 RETAINER (REVISED) LEGAL SERVICES 08/22	101-400-1210-5107	85617	35,151.75
						85617 Total	35,151.75
9/30/22	ALL AREA SERVICES	20230038	22-00581	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 9/8/22	101-400-3140-5201	85618	365.00
9/30/22	ALL AREA SERVICES	20230038	22-00580	FY22-23 CITYWIDE PLUMBING SERVICES-AB COVE RESTRM	101-400-3140-5201	85618	1,586.20
						85618 Total	1,951.20
9/30/22	ALTA PLANNING	20220271	00-2019-008-27	FY22-23 TRAILS NETWORK PLAN SVCS THRU 08/31/22	101-400-5122-5101	85619	1,367.50
						85619 Total	1,367.50
9/30/22	AMERICAN CITY PEST	20230134	651748	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	85620	28.00
9/30/22	AMERICAN CITY PEST	20230134	640963	FY22-23 QTRLY PEST CONTROL SERVICES-RYAN PK	101-400-3140-5201	85620	24.00
						85620 Total	52.00
9/30/22	AT&T	0	5198648-09/22	PHONE SVC-NEIGHBORHOOD WATCH 09/22	780-220-6120-0229	85621	56.10
						85621 Total	56.10
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	EOC WIRELESS SERVICE THRU 08/02/22	101-400-1430-5301	85622	44.34
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	EOC WIRELESS SERVICE THRU 09/02/22	101-400-1430-5301	85622	44.34
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	IPAD UPGRADES	101-400-1470-4310	85622	1,914.12
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	ADMIN WIRELESS SERVICE THRU 08/02/22	101-400-1480-5301	85622	188.33
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	ADMIN WIRELESS SERVICE THRU 09/02/22	101-400-1480-5301	85622	188.33
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	FINANCE WIRELESS SERVICE THRU 08/02/22	101-400-2110-4310	85622	43.71
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	FINANCE WIRELESS SERVICE THRU 09/02/22	101-400-2110-4310	85622	43.71
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	PW WIRELESS SERVICE THRU 08/02/22	101-400-3110-5301	85622	194.51
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	PW WIRELESS SERVICE THRU 09/02/22	101-400-3110-5301	85622	194.51
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	R&P WIRELESS SERVICE THRU 08/02/22	101-400-5120-5301	85622	99.91
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	R&P WIRELESS SERVICE THRU 09/02/22	101-400-5120-5301	85622	149.91
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	ALPR WIRELESS SERVICE THRU 08/02/22	101-400-6120-5301	85622	861.40
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	ALPR WIRELESS SERVICE THRU 09/02/22	101-400-6120-5301	85622	861.19
9/30/22	AT&T MOBILITY LLC	0	287295399864x0810 22	CDD WIRELESS SERVICE THRU 08/02/22	101-400-4110-5301	85622	44.21
9/30/22	AT&T MOBILITY LLC	0	287295399864x0910 22	CDD WIRELESS SERVICE THRU 09/02/22	101-400-4110-5301	85622	166.21
						85622 Total	5,038.73
9/30/22	IKHLAQ BHAT	0	PLSR2022-0059IB	PLSR2022-0059 REFUND-WITHDRAWN PERMIT	101-300-0000-3215	85623	237.24
						85623 Total	237.24

9/30/22	BLAIS & ASSOCIATES	20230126	BA_4321_2022	FY22-23 GRANT MANAGEMENT SERVICES 08/22	101-400-2999-5101	85624	2,400.00
						85624 Total	2,400.00
9/30/22	BUCKNAM INFRASTRUCT	20220176	316.04.06	FY21-22 PAVEMENT MGMT PROGRAM UPDATE 06/22	202-400-8844-8001	85625	64,122.59
						85625 Total	64,122.59
9/30/22	BRENT BURNS	0	CMPST-091422	FY22-23 COMPOST BIN REBATE 9/14/22	213-400-0000-4901	85626	47.98
						85626 Total	47.98
9/30/22	CANON FINANCIAL SERV	20230143	29190332	FY22-23 CANON DEVICES LEASE PAYMENTS 09/22	681-400-0000-5106	85627	2,195.93
						85627 Total	2,195.93
9/30/22	CANON SOLUTIONS	20230153	6001798476	FY22-23 CANON COPIERS USAGE/MAINT 6/21-9/06/22	101-400-1470-5201	85628	1,003.50
						85628 Total	1,003.50
9/30/22	CBE SOLUTIONS	20230078	5021884384	FY22-23 CANON DEVICES LEASE 09/13-10/12/22	101-400-1470-5201	85629	229.12
						85629 Total	229.12
9/30/22	CHOICE MEDIATION	20230110	92622	FY22-23 MEDIATION SERVICES 08/30-09/26/22	101-400-4150-5101	85630	2,760.00
						85630 Total	2,760.00
9/30/22	CIVICPLUS	20230167	239754	FY22-23 WEB DESIGN-CIVIC ENGAGE 09/09-09/30/22	101-400-1470-5201	85631	320.00
						85631 Total	320.00
9/30/22	CIVICPLUS	20230167	240502	FY22-23 ANNUAL WEBSITE HOSTING THRU 09/23	101-400-1470-5201	85632	11,272.74
						85632 Total	11,272.74
9/30/22	CONCENTRA MEDICAL	0	76562090	FY22-23 PRE EMPLOYMENT EXAMINATION 09/02/22	101-400-1450-5101	85633	91.00
						85633 Total	91.00
9/30/22	COUNTY OF LA	20230111	AUGUST2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 06/22	101-300-0000-3206	85634	-2,376.50
9/30/22	COUNTY OF LA	20230111	AUGUST2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 06/22	101-400-4180-5101	85634	9,608.64
						85634 Total	7,232.14
9/30/22	COUNTY OF LA	0	RE-PW-22030705104 A	FY21-22 SEWER/INDUST WASTE LIABILITY INS 02/22	101-400-3160-5101	85635	4.88
						85635 Total	4.88
9/30/22	COUNTY OF LA	0	RE-PW-22091201082	FY22-23 PW SEWER INSPECT/INDUSTRIAL WASTE 08/22	101-400-3160-5101	85636	88.32
						85636 Total	88.32
9/30/22	COX COMMUNICATIONS	0	035245301-09/22	INTERNET SVC-AB COVE THRU 10/08/22	101-400-1480-5301	85637	501.91
9/30/22	COX COMMUNICATIONS	0	035258201-09/22	INTERNET SVC-HESSE PK THRU 10/09/22	101-400-1480-5301	85637	550.69
9/30/22	COX COMMUNICATIONS	0	034934602-10/22	RPVTV CIRCUIT THRU 10/18/22	101-400-1480-5301	85637	325.31
						85637 Total	1,377.91
9/30/22	COX COMMUNICATIONS	0	056295802-10/22	RPVTV FIOS THRU 10/15/22	101-400-1480-5301	85638	283.09
						85638 Total	283.09
9/30/22	D'ELIA, YVETTE	0	091122	HP FAC USE REFUND-YVETTE D'ELIA	101-220-0000-0229	85639	300.00
						85639 Total	300.00
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185812	FY22-23 PORTABLE TOILET 91502-0004 THRU 10/16/22	101-400-3150-5106	85640	360.39
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185813	FY22-23 PORTABLE TOILET 91502-0002 THRU 10/16/22	101-400-3150-5106	85640	360.39
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185814	FY22-23 PORTABLE TOILET 91502-0003 THRU 10/16/22	101-400-3150-5106	85640	360.39
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185815	FY22-23 PORTABLE TOILET 91502-0007 THRU 10/16/22	101-400-3150-5106	85640	263.23
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185816	FY22-23 PORTABLE TOILET 91502-0005 THRU 10/16/22	101-400-3150-5106	85640	525.36
9/30/22	DIAMOND ENVIRONMENT	20230032	0004185817	FY22-23 PORTABLE TOILET 91502-0006 THRU 10/16/22	101-400-3150-5106	85640	347.61
						85640 Total	2,217.37
9/30/22	EDCO DISPOSAL	20230065	103673CS	FY22-23 STREETSWEEPING CITYWIDE 07/22	214-400-0000-5201	85641	11,121.83
9/30/22	EDCO DISPOSAL	20230065	103923CS	FY22-23 STREETSWEEPING CITYWIDE 08/22	214-400-0000-5201	85641	10,992.59
9/30/22	EDCO DISPOSAL	20230065	103673CS	FY22-23 STREETSWEEPING CITYWIDE 07/22	338-400-3170-5201	85641	4,766.49
9/30/22	EDCO DISPOSAL	20230065	103923CS	FY22-23 STREETSWEEPING CITYWIDE 08/22	338-400-3170-5201	85641	4,711.11
9/30/22	EDCO DISPOSAL	20230065	103673CS	FY22-23 STREETSWEEPING CITYWIDE 07/22	343-400-0000-5201	85641	4,766.49

9/30/22	EDCO DISPOSAL	20230065	103923CS	FY22-23 STREETSWEEPING CITYWIDE 08/22	343-400-0000-5201	85641	4,711.11
						85641 Total	41,069.62
9/30/22	FRANCHISE TAX BOARD	0	092922GP	EARNINGS WITHHOLDING PE90922 & PE92322	101-203-0000-0239	85642	319.25
						85642 Total	319.25
9/30/22	FRONTIER	0	5418114-09/22	PHONE SVC-HESSE PK THRU 10/09/22	101-400-1480-5301	85643	191.38
						85643 Total	191.38
9/30/22	HOWARD ELECTRIC	20230170	12001	FY22-23 ELECTRICAL REPAIR & SERVICE 08/26/22	101-400-3140-5201	85644	1,257.36
9/30/22	HOWARD ELECTRIC	20230170	11943	FY22-23 ELECTRICAL EMRGCY REPAIR PVDW 7/19/22	101-400-3140-5201	85644	849.98
						85644 Total	2,107.34
9/30/22	IGM TECHNOLOGY CORP.	20230061	1225	FY22-23 BUDGET TEMPLATE UPGRADE V1-V3	101-400-2110-5101	85645	3,000.00
						85645 Total	3,000.00
9/30/22	KOVEN VIDEO	20230095	0222	FY22-23 JEFF KOVEN - RPVTV SERVICES 9/06-9/10/22	101-400-1440-5101	85646	496.00
						85646 Total	496.00
9/30/22	LA BREA AIR, INC.	20230069	7814B	FY22-23 TEMP HVAC CIVIC CENTER 9/13-10/10/22	101-400-3140-5106	85647	2,000.00
						85647 Total	2,000.00
9/30/22	LA COUNTY SHERIFF	20230077	230424LL	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 7/20-7/28/22	101-400-6120-5115	85648	2,512.95
						85648 Total	2,512.95
9/30/22	LA COUNTY SHERIFF	20230076	230317LL	FY22-23 GENERAL LAW ENFORCEMENT SHERIFF CONTRACT 08/22	101-400-6110-5101	85649	########
						85649 Total	########
9/30/22	LAEDC	20230180	BAD2CFF3-0001	FY22-23 LAEDC MEMBERSHIP THRU 08/31/23	101-400-1420-4601	85650	2,500.00
						85650 Total	2,500.00
9/30/22	M. ARTHUR GENSLER	20220234	1007768	FY21-22 CIVIC CTR PRELIMS SITE PLAN THRU 5/28/22	330-400-8503-8001	85651	16,826.50
						85651 Total	16,826.50
9/30/22	MANERI SIGN CO INC	20230020	40012783	FY22-23 STREET LANDSCAPE SIGNAGE 08/26/22	202-400-3180-4310	85652	485.75
9/30/22	MANERI SIGN CO INC	20230020	40012784	FY22-23 STREET LANDSCAPE SIGNAGE 09/03/22	202-400-3180-4310	85652	229.96
9/30/22	MANERI SIGN CO INC	20230020	40012818	FY22-23 STREET LANDSCAPE SIGNAGE 09/21/22	202-400-3180-4310	85652	359.57
9/30/22	MANERI SIGN CO INC	20230020	40012833	FY22-23 STREET LANDSCAPE SIGNAGE 09/23/22	202-400-3180-4310	85652	83.47
						85652 Total	1,158.75
9/30/22	MATTHEWS INTERNATION	20230059	9000195905	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 9/13/22	228-400-5411-4310	85653	457.53
9/30/22	MATTHEWS INTERNATION	20230059	9000186030	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 09/09/22	228-400-5411-4310	85653	457.53
9/30/22	MATTHEWS INTERNATION	20230059	9000186005	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 09/09/22	228-400-5411-4310	85653	457.53
						85653 Total	1,372.59
9/30/22	E. JAMES MITCHELL	0	REIMB-092022	FY22-23 BEAUTIFICATION GRANT PROGRAM-BLACKHORSE SIGNAG	101-400-3180-5202	85654	1,991.26
						85654 Total	1,991.26
9/30/22	MOBILE MINI, INC.	20230014	9015248204	FY22-23 PW STORAGE RENTAL-7465 THRU 10/12/22	101-400-3110-5106	85655	193.97
9/30/22	MOBILE MINI, INC.	20230014	9015231910	FY22-23 PW STORAGE RENTAL-3969 THRU 10/11/22	101-400-3110-5106	85655	193.97
9/30/22	MOBILE MINI, INC.	20230052	9015171634	FY22-23 CDD STORAGE RENTAL-7569 THRU 10/5/22	101-400-4110-5106	85655	136.92
9/30/22	MOBILE MINI, INC.	20230052	9015324727	FY22-23 CDD STORAGE RENTAL-7570 THRU 10/19/22	101-400-4110-5106	85655	193.97
9/30/22	MOBILE MINI, INC.	20220210	9015337980	FY22-23 LADERA LINDA STORAGE -8369 THRU 10/20/22	334-400-8405-8099	85655	199.67
9/30/22	MOBILE MINI, INC.	20220210	9015337982	FY22-23 LADERA LINDA STORAGE -8370 THRU 10/20/22	334-400-8405-8099	85655	199.67
						85655 Total	1,118.17
9/30/22	MORNINGSTAR PROD	20230072	INV-04519	FY 22-23 SOUND, STAGE OPERATION SP EVT 09/10/22	101-400-5170-5101	85656	1,100.00
9/30/22	MORNINGSTAR PROD	20230072	INV-04519	FY 22-23 SOUND, STAGE OPERATION SP EVT 09/10/22	101-400-5170-5106	85656	2,264.50
						85656 Total	3,364.50
9/30/22	MULTI W. SYSTEMS	20230045	32231116	FY22-23 AB COVE SEWER MAINT & REPAIR-PUMP CORE	225-400-0000-5201	85657	19,779.68
9/30/22	MULTI W. SYSTEMS	20230045	32231141	FY22-23 AB COVE SEWER REPAIR-2 CINNAMON LN	225-400-0000-5201	85657	1,200.00
						85657 Total	20,979.68

9/30/22	NETRIX	20230096	CI-001998	FY22-23 NETRIX IT MANAGED SERVICES 08/22	101-400-1470-5101	85658	15,535.75
						85658 Total	15,535.75
9/30/22	ODP BUSINESS SOLUTIO	20230049	263391079001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85659	140.82
9/30/22	ODP BUSINESS SOLUTIO	20230049	263375493001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85659	11.71
9/30/22	ODP BUSINESS SOLUTIO	20230049	263391084001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85659	31.17
9/30/22	ODP BUSINESS SOLUTIO	20230049	263391100001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85659	64.32
9/30/22	ODP BUSINESS SOLUTIO	20230073	265360022001	FY22-23 CITY WIDE TONER & COPY PAPER-PVIC	101-400-2999-4310	85659	94.15
9/30/22	ODP BUSINESS SOLUTIO	20230073	265310860001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	85659	1,036.92
9/30/22	ODP BUSINESS SOLUTIO	20230073	265116170001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	85659	144.82
9/30/22	ODP BUSINESS SOLUTIO	20230084	264264098001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85659	25.79
9/30/22	ODP BUSINESS SOLUTIO	20230084	264261181001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85659	223.62
9/30/22	ODP BUSINESS SOLUTIO	20230084	2626599411001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85659	93.13
9/30/22	ODP BUSINESS SOLUTIO	20230084	261264738001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85659	78.72
9/30/22	ODP BUSINESS SOLUTIO	20230084	264422760001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85659	53.41
9/30/22	ODP BUSINESS SOLUTIO	20230084	264422465001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85659	38.97
9/30/22	ODP BUSINESS SOLUTIO	20230084	264422763001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85659	29.55
9/30/22	ODP BUSINESS SOLUTIO	20230084	264182226001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85659	365.41
9/30/22	ODP BUSINESS SOLUTIO	20230084	264198642001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85659	18.17
						85659 Total	2,450.68
9/30/22	PARKMOBILE, LLC	20220254	INV29416	FY22-23 DEL CERO PARKING APP MONTHLY FEES 07/22	101-400-5122-5101	85660	734.00
						85660 Total	734.00
9/30/22	PENN COMMITTEE	0	092022KW	PVIC FAC USE REFUND-PEN COMMITTEE FOR CHILDREN'S	101-220-0000-0229	85661	175.00
						85661 Total	175.00
9/30/22	PROFESSIONAL COMM.	0	221010138	FY22-23 OPEN SPACE HOTLINE SERVICES 09/22	101-400-5110-5101	85662	125.75
						85662 Total	125.75
9/30/22	PV PENINSULA TRANSIT	20230098	PT-2022-219	FY22-23 PV TRANSIT OPERATIONS THRU 12/22	216-400-0000-5120	85663	########
						85663 Total	########
9/30/22	RENNE PUBLIC LAW GRO	20230057	8489	FY22-23 LOBBYIST SERVICES - RPPG 08/22	101-400-1410-5101	85664	4,250.00
						85664 Total	4,250.00
9/30/22	SEA COAST DESIGN GRP	0	25118	FY22-23 ERGONOMIC OFFICE CHAIR 09/22	101-400-1450-6104	85665	636.30
						85665 Total	636.30
9/30/22	SHI INTERNATIONAL	20230079	B15820447	FY22-23 SHI BLANKET SOFTWR RENEWALS THRU 09/23	101-400-1470-5201	85666	3,700.00
						85666 Total	3,700.00
9/30/22	SOUTHERN CA EDISON	0	700655398934-09/22	ELECTR SVC-HAWTHORNE BL PED 09/22	101-400-3120-5304	85667	110.01
9/30/22	SOUTHERN CA EDISON	0	700700757750-09/22	ELECTRIC SERVICE-3231 PV DRIVE S 09/22	101-400-3120-5304	85667	43.94
9/30/22	SOUTHERN CA EDISON	0	700633909087-09/22	ELECTRIC-ALPR VIA COLINITA 09/22	101-400-3120-5304	85667	53.79
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	PVDE N/O VIA	101-400-3120-5304	85667	890.34
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	30940 HAWTHRONE BLVD	101-400-3140-5304	85667	12,432.25
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	SEACOVE W/O CST SITE	101-400-3180-5304	85667	291.78
9/30/22	SOUTHERN CA EDISON	0	700180638696-08/22	ELECTRC SVC-PALMERAS PL 08/22	211-400-0000-5304	85667	26.48
9/30/22	SOUTHERN CA EDISON	0	700182264761-08/22	ELECTRICAL SVC-CRESTWOOD 08/22	211-400-0000-5304	85667	25.80
9/30/22	SOUTHERN CA EDISON	0	700180852096-08/22	ELECTRC SVC-AVENIDA APRENDA PED 08/22	211-400-0000-5304	85667	29.27
9/30/22	SOUTHERN CA EDISON	0	700182150583-09/22	ELECTRC SVC-TRUDIE DR 09/22	211-400-0000-5304	85667	29.27
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	63 CALLE ENTRADERO	223-400-0000-5304	85667	40.65
9/30/22	SOUTHERN CA EDISON	0	700277891708-08/22	ELECTRC SVC-AB COVE AREA 08/22	225-400-0000-5304	85667	388.11
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	X ST FROM CHRY HILL	285-400-0000-5304	85667	140.87
9/30/22	SOUTHERN CA EDISON	0	600001504015-08/22	75 NARCISSA PMP	795-400-0000-5304	85667	788.63

						85667 Total	15,291.19
9/30/22	STRIVE DESIGN	0	85501	FY22-23 CUSTOM FLAGS-CIVIC CTR EVT 09/10/22	101-400-2999-4901	85668	1,598.70
						85668 Total	1,598.70
9/30/22	SUNBEAM CONSULTING	20230035	JB1277-A JUL2022	FY22-23 SCHOOL FLAGGING SVCS 07/22 OVERSIGHT	101-400-3120-5101	85669	500.00
						85669 Total	500.00
9/30/22	SWARCO MCCAIN, INC.	20230178	INV0268047	FY22-23 TRAFFIC SIGNAL MATERIALS FOR PVDS/PVDE	215-400-8837-8802	85670	2,137.76
9/30/22	SWARCO MCCAIN, INC.	20230178	INV0268143	FY22-23 TRAFFIC SIGNAL MATERIALS FOR PVDS/PVDE	215-400-8837-8802	85670	1,118.66
						85670 Total	3,256.42
9/30/22	TELECOM LAW FIRM, PC	0	13299	FY22-23 GENERAL LEGAL CONSULTING-PW 07/22	101-400-1210-5101	85671	1,728.40
						85671 Total	1,728.40
9/30/22	TENDER LEAF TOYS	0	40090876	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	85672	221.56
						85672 Total	221.56
9/30/22	TPX COMMUNICATIONS	0	161569951-0	PHONE-CITY HALL CIRCUIT THRU 10/15/22	101-400-1480-5301	85673	2,801.05
						85673 Total	2,801.05
9/30/22	UNISAN PRODUCTS, LLC	20230029	3143101	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85674	334.06
9/30/22	UNISAN PRODUCTS, LLC	20230029	3143099	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	85674	193.30
9/30/22	UNISAN PRODUCTS, LLC	20230029	3143098	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85674	138.80
						85674 Total	666.16
9/30/22	VEITCHLYN LLC	0	46558	FY22-23 UPHOLSTERY VEHICLE REPAIR	101-400-3240-5201	85675	287.10
						85675 Total	287.10
9/30/22	VERIZON WIRELESS	0	9914702787	EOC DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-1430-5301	85676	312.07
9/30/22	VERIZON WIRELESS	0	9914702787	IT DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-1470-5201	85676	165.75
9/30/22	VERIZON WIRELESS	0	9914702787	IT VOICE CELLPHONES & IPADS 09/02-10/01/22	101-400-1480-5301	85676	146.33
9/30/22	VERIZON WIRELESS	0	9914702787	FINANCE DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-2110-4310	85676	40.50
9/30/22	VERIZON WIRELESS	0	9914702787	PW DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-3110-5301	85676	354.71
9/30/22	VERIZON WIRELESS	0	9914702787	R&P DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-5110-5301	85676	526.31
9/30/22	VERIZON WIRELESS	0	9914702787	CDD DEPT CELLPHONES & IPADS 09/02-10/01/22	101-400-4110-5301	85676	434.49
						85676 Total	1,980.16
9/30/22	VERIZON WIRELESS	0	INV28429429	FY22-23 PW VEHICLE TRACKING 07/22	101-400-3240-5305	85677	323.00
						85677 Total	323.00
9/30/22	WALTONS AUTOMOTIVE	20230132	116573	FY22-23 FLEET AUTO MAINTENANCE REPAIR-LOCKSMITH	101-400-3240-5201	85678	310.00
						85678 Total	310.00
9/30/22	WEST COAST ARBORISTS	20230028	190184	FY22-23 TREE TRIMMING/GEN MAINT 8/16-8/31/22	101-400-3180-5201	85679	1,890.00
9/30/22	WEST COAST ARBORISTS	20230028	190222	FY22-23 TREE TRIMMING INSPECT 8/16-8/31/22	101-400-3180-5201	85679	576.00
9/30/22	WEST COAST ARBORISTS	20230028	190523	FY22-23 TREE TRIMMING INSPECT 9/1-9/15/22	101-400-3180-5201	85679	576.00
9/30/22	WEST COAST ARBORISTS	20230028	190524	FY22-23 TREE MAINTENANCE 9/1-9/15/22	101-400-3180-5201	85679	432.00
9/30/22	WEST COAST ARBORISTS	20230028	190184	FY22-23 TREE TRIMMING/GEN MAINT 8/16-8/31/22	213-400-0000-5201	85679	945.00
9/30/22	WEST COAST ARBORISTS	20230028	190222	FY22-23 TREE TRIMMING INSPECT 8/16-8/31/22	213-400-0000-5201	85679	288.00
9/30/22	WEST COAST ARBORISTS	20230028	190523	FY22-23 TREE TRIMMING INSPECT 9/1-9/15/22	213-400-0000-5201	85679	288.00
9/30/22	WEST COAST ARBORISTS	20230028	190524	FY22-23 TREE MAINTENANCE 9/1-9/15/22	213-400-0000-5201	85679	216.00
9/30/22	WEST COAST ARBORISTS	20230028	190184	FY22-23 TREE TRIMMING/GEN MAINT 8/16-8/31/22	221-400-0000-5201	85679	1,890.00
9/30/22	WEST COAST ARBORISTS	20230028	190222	FY22-23 TREE TRIMMING INSPECT 8/16-8/31/22	221-400-0000-5201	85679	576.00
9/30/22	WEST COAST ARBORISTS	20230028	190523	FY22-23 TREE TRIMMING INSPECT 9/1-9/15/22	221-400-0000-5201	85679	576.00
9/30/22	WEST COAST ARBORISTS	20230028	190524	FY22-23 TREE MAINTENANCE 9/1-9/15/22	221-400-0000-5201	85679	432.00
						85679 Total	8,685.00
9/30/22	WILLDAN ENGINEERING	0	00623965	PLLA2022-0003 PROF SVCS THRU 8/26/22	780-220-4120-0229	85680	270.00
						85680 Total	270.00

9/30/22	STEVEN WILLIAMSON	0	REIMB-092722	FY22-23 REIMBURSEMENT AGREEMENT-30419 RHONE DR	101-400-3180-5201	85681	2,250.00
						85681 Total	2,250.00
9/30/22	YUNEX LLC	20230023	5610281825	FY22-23 STREETLIGHT MAINTENANCE 08/22	211-400-0000-5201	85682	1,342.92
9/30/22	YUNEX LLC	20230023	5620040938	FY22-23 STREETLIGHT REPAIR CALL OUTS 08/22	211-400-0000-5201	85682	187.78
						85682 Total	1,530.70

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
10/14/22	BRIGHT, MCKENZIE	0	REIMB-091622	FY22-23 CONFERENCE REIMBURSEMENT-CAL CITIES	101-400-6120-6001	472	30.00
10/14/22	BRIGHT, MCKENZIE	0	REIMB-091622	FY22-23 CONFERENCE REIMBURSEMENT-CAL CITIES	101-400-6120-6002	472	49.14
						472 Total	79.14
10/14/22	CA WATER SERVICE CO	0	8142422222-09/22	SOUTHERLY OF DUPRE	101-400-3140-5302	473	674.24
10/14/22	CA WATER SERVICE CO	0	8142422222-09/22	VISTA PARK/SEACOVE	101-400-3151-5302	473	20,217.02
10/14/22	CA WATER SERVICE CO	0	8142422222-09/22	VARIOUS LOCATIONS	101-400-3180-5302	473	27,024.03
10/14/22	CA WATER SERVICE CO	0	8142422222-09/22	PASEO DE LA LUZ	223-400-0000-5302	473	1,657.99
						473 Total	49,573.28
10/14/22	DAVID W. GREGG	0	REIMB-100122	FY22-23 OSM BOOT REIMBURSEMENT-PT	101-400-5122-4310	474	120.00
						474 Total	120.00
10/14/22	HARTFORD LIFE	0	011335874952	PREMIUMS 10/22	101-203-0000-0239	475	3,632.41
						475 Total	3,632.41
10/14/22	LEGAL ACCESS PLANS	0	INV209121	PREMIUMS 10/22	101-203-0000-0239	476	120.00
						476 Total	120.00
10/14/22	MIHRANIAN, ARA	0	REIMB-092822	FY22-23 CONFERENCE REIMBURSEMENT-ICMA 09/22	101-400-1410-6001	477	823.00
						477 Total	823.00
10/14/22	MOMOLI, ENYSSA	0	REIMB-100622	FY22-23 TUITION REIMBURSEMENT-CSULB	101-400-2999-6101	478	500.00
						478 Total	500.00
10/14/22	TRAUTNER, DANIEL	0	REIMB-101322	FY22-23 CONFERENCE REIMBURSEMENT-NRPA LODGING 9/22	101-400-5110-6001	479	1,117.86
						479 Total	1,117.86
10/14/22	YOON, JAEHEE	0	REIMB-100622	FY22-23 CONFERENCE REIMBURSEMENT-APA CA 10/22	101-400-4120-6001	480	49.04
10/14/22	YOON, JAEHEE	0	REIMB-100622	FY22-23 CONFERENCE REIMBURSEMENT-APA CA 10/22	101-400-4120-6002	480	147.38
						480 Total	196.42
10/14/22	#1 ALL SAFE & SECURE	0	2227	FY22-23 PRE-EMPLOYMENT SCREENING 09/22	101-400-1450-5101	85683	40.00
						85683 Total	40.00
10/14/22	1 HOUR PHOTO	20230083	92722	FY22-23 R&P SIGNS & BANNERS-HARVEST FESTVL	101-400-5170-5103	85684	390.91
						85684 Total	390.91
10/14/22	3C PAYMENT	0	280583	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 09/22	101-400-5160-5201	85685	133.12
						85685 Total	133.12
10/14/22	ALL AREA SERVICES	20230038	22-00600	FY22-23 CITYWIDE PLUMBING SVCS-5987 PEACOCK RIDGE	101-400-3140-5201	85686	2,484.50
10/14/22	ALL AREA SERVICES	20230038	22-00609	FY22-23 CITYWIDE PLUMBING SERVICE-HESSE PK 9/26/22	101-400-3140-5201	85686	650.00
						85686 Total	3,134.50
10/14/22	ALL CITY MANAGEMENT	20230048	80241	FY22-23 SCHOOL CROSSING GUARD SVCS 9/18-10/01/22	101-400-3120-5101	85687	2,209.68
10/14/22	ALL CITY MANAGEMENT	20230048	80241	FY22-23 SCHOOL CROSSING GUARD SVCS 9/18-10/01/22	101-400-3120-5118	85687	2,946.24
						85687 Total	5,155.92
10/14/22	ALTA PLANNING	20220271	00-2019-008-28	FY22-23 TRAILS NETWORK PLAN SVCS THRU 09/30/22	101-400-5122-5101	85688	509.00
						85688 Total	509.00
10/14/22	AMERICAN CITY PEST	20230134	656418	FY22-23 PEST CONTROL SERVICES-HESSE PK	101-400-3140-5201	85689	29.00
						85689 Total	29.00
10/14/22	B.D. WHITE TOP SOIL	20230175	87665	FY22-23 DECOMPOSED GRANITE OP SUPPLY	101-400-3150-4310	85690	891.37
10/14/22	B.D. WHITE TOP SOIL	20230175	87671	FY22-23 DECOMPOSED GRANITE OP SUPPLY-PVDS	101-400-3150-4310	85690	1,504.91
						85690 Total	2,396.28
10/14/22	BAY ALARM COMPANY	20230033	2004070220930I	FY22-23 BUILDING SECURITY & INSTALL 9/19-9/26/22	101-400-3140-5201	85691	1,815.73
						85691 Total	1,815.73
10/14/22	BLAIS & ASSOCIATES	20230126	BA_4457_2022	FY22-23 GRANT MANAGEMENT SERVICES 09/22	101-400-2999-5101	85692	2,400.00

						85692 Total	2,400.00
10/14/22	BRINK'S INCORPORATED	0	5182529	FY22-23 ARMORED TRANSPORT SVC THRU 09/30/22	101-400-2110-4901	85693	12.25
10/14/22	BRINK'S INCORPORATED	0	12067203	FY22-23 ARMORED TRANSPORT SVC THRU 10/31/22	101-400-2110-4901	85693	318.21
						85693 Total	330.46
10/14/22	CA BLDG STANDARDS	0	07-09/2022	FY22-23 QUARTERLY FEE REPORTING JUL-AUG-SEP 2022	101-300-0000-3208	85694	892.35
						85694 Total	892.35
10/14/22	CALIFORNIA BARRICADE	20230159	81425	FY22-23 TRAFFIC SAFETY CITY HALL EVT 09/10/22	101-400-3120-5101	85695	2,689.00
						85695 Total	2,689.00
10/14/22	CANON SOLUTIONS	20220263	6001874458	FY22-23 CANON COPIERS LEASE AND USAGE THRU 9/21/22	681-400-0000-8101	85696	686.20
10/14/22	CANON SOLUTIONS	20220263	6001883461	FY22-23 CANON COPIERS LEASE AND USAGE THRU 9/22/22	681-400-0000-8101	85696	480.64
10/14/22	CANON SOLUTIONS	20220263	6001883460	FY22-23 CANON COPIERS LEASE AND USAGE THRU 9/22/22	681-400-0000-8101	85696	119.30
						85696 Total	1,286.14
10/14/22	CBE SOLUTIONS	20230078	5022032062	FY22-23 CANON DEVICES LEASE 10/14-11/13/22	101-400-1470-5201	85697	502.79
						85697 Total	502.79
10/14/22	CINDYS JUMPERS LLC	20230046	55831	FY22-23 R&P SP EVT INFLATABLES 10/22/22	101-400-5170-5101	85698	1,300.00
10/14/22	CINDYS JUMPERS LLC	20230046	55831	FY22-23 R&P SP EVT INFLATABLES 10/22/22	101-400-5170-5106	85698	1,858.00
						85698 Total	3,158.00
10/14/22	CLYDE, LISA	0	53056	FY22-23 R&P SP EVT PERFORMANCE 10/22/22	101-400-5170-5101	85699	550.00
						85699 Total	550.00
10/14/22	CONCENTRA MEDICAL	0	76714224	FY22-23 PRE EMPLOYMENT EXAMINATION 09/15/22	101-400-1450-5101	85700	91.00
						85700 Total	91.00
10/14/22	COTTON, SHIRES	20230116	1022157-1022175	FY22-23 GEOLOGY SERVICE-CDD 09/22	101-400-4170-5101	85701	16,687.50
						85701 Total	16,687.50
10/14/22	CPRS DISTRICT 9	0	122795 22-23	FY22-23 R&P INDIVIDUAL MEMBERSHIP-D. TRAUTNER	101-400-5110-4601	85702	145.00
						85702 Total	145.00
10/14/22	CRAIGERS, LLC	0	22	FY22-23 PENINSULA EXPO-FOOD SERVICE	101-400-1430-6001	85703	2,000.00
						85703 Total	2,000.00
10/14/22	DAVID CHURA	0	2	FY22-23 R&P SP EVT PERFORMER 10/22/22	101-400-5170-5101	85704	200.00
						85704 Total	200.00
10/14/22	DELMUNDO	0	111955	FY22-23 GIFTSHOP RESALE-JEWELRY	101-400-5180-4310	85705	116.50
10/14/22	DELMUNDO	0	111955	FY22-23 GIFTSHOP RESALE-JEWELRY	101-120-5180-0140	85705	828.46
						85705 Total	944.96
10/14/22	DIAMOND ENVIRONMENT	20230032	0003898551	FY22-23 PORTABLE TOILETS SITE 091502-0005	101-400-3150-5106	85706	511.25
10/14/22	DIAMOND ENVIRONMENT	20230032	0004185817 A	FY22-23 PORTABLE TOILETS PEPPERTREE SITE	101-400-3150-5106	85706	0.10
10/14/22	DIAMOND ENVIRONMENT	20230032	0004236534	FY22-23 PORTABLE TOILETS-106470-0002 THRU 11/06/22	101-400-3150-5106	85706	556.60
						85706 Total	1,067.95
10/14/22	E.B. PROTECTION AGEN	0	2022002	FY22-23 R&P SP EVENT OVERNIGHT SECURITY 10/21/22	101-400-5170-5101	85707	534.75
						85707 Total	534.75
10/14/22	ECONOLITE SYSTEMS	20230022	38572	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 09/22	211-400-0000-5201	85708	2,104.73
10/14/22	ECONOLITE SYSTEMS	20230169	38639	FY22-23 ALTERATIONS TO TRAFFIC SIGNAL PVDE 9/20/22	215-400-8837-8802	85708	9,353.14
						85708 Total	11,457.87
10/14/22	FEDEX	0	7-899-67524	FY22-23 SHIPPING CHARGES-9/22/22 CDD	101-400-2999-4311	85709	110.94
						85709 Total	110.94
10/14/22	FEHR & PEERS	20220293	158511	FY22-23 REVIEW PVDS STRIPING &MARKING 7/30-8/26/22	215-400-8302-8001	85710	510.00
						85710 Total	510.00
10/14/22	FOCUS STRATEGIES	20230181	INV01667	FY22-23 HOMELESSNESS PLAN DEVELOPMENT SVCS 09/22	101-400-2999-5101	85711	1,898.75

						85711 Total	1,898.75
10/14/22	FRANCHISE TAX BOARD	0	101222GP	EARNINGS WITHHOLDING PE100722 PD101422	101-203-0000-0239	85712	176.57
						85712 Total	176.57
10/14/22	FRONTIER	0	5445978-10/22	PHONE SVC-EOC THRU 10/21/22	101-400-1480-5301	85713	194.60
10/14/22	FRONTIER	0	0073993-10/22	PHONE SVC-STORM DESK THRU 10/21/22	101-400-1480-5301	85713	151.17
10/14/22	FRONTIER	0	0066833-10/22	PHONE SVC-CITY HALL TV THRU 10/21/22	101-400-1480-5301	85713	163.98
10/14/22	FRONTIER	0	3772290-10/22	PHONE SVC-RYAN PK THRU 10/27/22	101-400-1480-5301	85713	107.36
10/14/22	FRONTIER	0	2658340-10/22	PHONE SVC-BUILDING SAFETY THRU 10/27/22	101-400-1480-5301	85713	122.68
10/14/22	FRONTIER	0	3770371-10/22	PHONE SVC-CITY HALL THRU 10/31/22	101-400-1480-5301	85713	560.80
10/14/22	FRONTIER	0	5444872-10/22	PHONE SVC-AB COVE SEWER THRU 11/03/22	101-400-1480-5301	85713	61.10
10/14/22	FRONTIER	0	3771222-10/22	PHONE SVC-AB COVE THRU 11/03/22	101-400-1480-5301	85713	104.85
						85713 Total	1,466.54
10/14/22	FUN EXPRESS, LLC	20230109	719238070-01	FY22-23 SPECIAL EVT SUPPLIES CRAFTS GIVEAWY 10/22	101-400-5170-4310	85714	3,200.42
						85714 Total	3,200.42
10/14/22	GILMAN CONSTRUCTION	20220281	2250	FY22-23 LADERA L CONSTRUCTION WEB CAM 09/22	330-400-8405-8001	85715	359.00
						85715 Total	359.00
10/14/22	GRACENOTE MEDIA	0	9747091603	FY22-23 LISTING DISTRIBUTION SVCS 10/22	101-400-1420-5201	85716	96.88
						85716 Total	96.88
10/14/22	GRAFFITI PROTECTIVE	20230018	9892-0922	FY22-23 GRAFFITI ABATEMENT SERVICES 09/22	101-400-3140-5201	85717	6,000.00
						85717 Total	6,000.00
10/14/22	GTS	20220219	210601-09	FY21-22 SM TRAFFIC STUDY ON-CALL SVC THRU 6/30/22	101-400-3120-5101	85718	18,055.75
10/14/22	GTS	20230021	210601-14	FY22-23 TRANSP/TRAFFIC ENG ON-CALL 8/29-9/30/22	101-400-3120-5101	85718	6,104.71
						85718 Total	24,160.46
10/14/22	SUZANNE GULCHER	0	ROM-092122	FY22-23 RECYCLER OF THE MONTH WINNER 9/06/22	213-400-0000-4901	85719	250.00
						85719 Total	250.00
10/14/22	GUNDERSON, ANNETTE L	20230156	18345	FY22-23 R&P MUSIC CLASSES-SUMMER THRU 08/25/22	101-400-5131-5101	85720	3,153.50
						85720 Total	3,153.50
10/14/22	GUY ARZAMENDI	0	20220159	FY22-23 R&P SP EVT ATM SERVICES 10/22/22	101-400-5170-5101	85721	200.00
						85721 Total	200.00
10/14/22	HARDY & HARPER	20230066	48806	FY22-23 ROW MAINTENANCE 07-08/22	101-400-3150-5201	85722	2,050.92
10/14/22	HARDY & HARPER	20230066	48806	FY22-23 ROW MAINTENANCE 07-08/22	101-400-3151-5201	85722	2,830.27
10/14/22	HARDY & HARPER	20230066	48806	FY22-23 ROW MAINTENANCE 07-08/22	202-400-3180-5201	85722	19,688.81
						85722 Total	24,570.00
10/14/22	HOWARD ELECTRIC	20230170	12035	FY22-23 ELECTRICAL REPAIR & SERVICE 09/22/22	101-400-3140-5201	85723	287.50
10/14/22	HOWARD ELECTRIC	20230170	12046	FY22-23 ELECTRICAL REPAIR & SERVICE-PVIC 9/28/22	101-400-3140-5201	85723	1,573.60
						85723 Total	1,861.10
10/14/22	HUMENUK, ALICIA	20230184	008	FY22-23 R&P KIDS SPANISH CLASS-SUMMER THRU 8/24/22	101-400-5131-5101	85724	126.00
10/14/22	HUMENUK, ALICIA	20230184	007	FY22-23 R&P KIDS SPANISH CLASS-SUMMER THRU 8/24/22	101-400-5131-5101	85724	882.00
						85724 Total	1,008.00
10/14/22	INFINITY TECH	20230140	896	FY22-23 GIS SUPPORT SERVICES 09/22	101-400-4110-5101	85725	5,977.50
						85725 Total	5,977.50
10/14/22	INT'L ARRIVAL	0	OSD.164888	FY22-23 GIFTSHOP RESALE-STATIONARY	101-120-5180-0140	85726	81.12
						85726 Total	81.12
10/14/22	INTEGRATED ENGINEERI	20220276	22-165	FY22-23 RETAINING WALL CREST RD-PROJ MGT 09/22	101-400-3110-5101	85727	2,160.00
10/14/22	INTEGRATED ENGINEERI	20220282	22-166	FY22-23 RATTLESNAKE TRAIL & GATE PROJECT MGT 09/22	101-400-3110-5101	85727	540.00
10/14/22	INTEGRATED ENGINEERI	20220287	22-138	FY22-23 FACILITIES ASSET PROJECT MGT 08/22	101-400-3110-5101	85727	5,940.00

10/14/22	INTEGRATED ENGINEERI	20220265	22-163	FY22-23 GATE CONSTRUCTION MGMT & INSPECTION 09/22	101-400-3150-5101	85727	720.00
10/14/22	INTEGRATED ENGINEERI	20220266	22-164	FY22-23 BURMA FENCE & BOLLARD PROJECT MGT 09/22	101-400-3150-5101	85727	1,620.00
						85727 Total	10,980.00
10/14/22	INTERWEST CONSULTING	20230034	81672	FY22-23 PERMIT MANAGER SERVICES 08/22	101-400-3110-5101	85728	6,720.00
10/14/22	INTERWEST CONSULTING	0	80928	PLLA2021-0001 PROF SVCS 07/22	780-220-4120-0229	85728	187.50
						85728 Total	6,907.50
10/14/22	IRON MOUNTAIN, INC.	20230142	202606498	FY22-23 OFFSITE DATA STORAGE 09/22	101-400-1470-5201	85729	312.48
						85729 Total	312.48
10/14/22	JOHNSON FAVARO	20190312	1803-029	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 09/30/22	334-400-8405-8004	85730	22,141.43
						85730 Total	22,141.43
10/14/22	DOUGLAS KEMPS	0	ROM-100522	FY22-23 RECYCLER OF THE MONTH WINNER 9/20/22	213-400-0000-4901	85731	250.00
						85731 Total	250.00
10/14/22	KNOWBE4, INC.	20230199	INV194806	FY 22-23 KNOWBE4 ANNUAL SUBSCRIPTION THRU 12/23	101-400-1470-5201	85732	3,043.88
						85732 Total	3,043.88
10/14/22	KOVEN VIDEO	20230095	02230	FY22-23 JEFF KOVEN - RPVTV SERVICES 9/20-9/27/22	101-400-1440-5101	85733	744.00
						85733 Total	744.00
10/14/22	LINDERMAN, SELINA A	0	000009	FY22-23 R&P SP EVT FACE PAINTING 10/22/22	101-400-5170-5101	85734	400.00
						85734 Total	400.00
10/14/22	LOMITA BUSINESS	20230064	61535	FY22-23 ANNUAL SMALL PRINTERS SUPPLIES & SVC 09/22	101-400-2999-4310	85735	1,105.28
						85735 Total	1,105.28
10/14/22	MARINA GRAPHIC	20230194	128260	FY22-23 QTLY NEWSLETTERS & RECREATION INSERTS-FALL	101-400-1420-5103	85736	2,131.34
10/14/22	MARINA GRAPHIC	20230194	128260	FY22-23 QTLY NEWSLETTERS & RECREATION INSERTS-FALL	101-400-2999-5103	85736	284.18
10/14/22	MARINA GRAPHIC	20230194	128260	FY22-23 QTLY NEWSLETTERS & RECREATION INSERTS-FALL	101-400-5110-5103	85736	4,736.32
10/14/22	MARINA GRAPHIC	20230194	128260	FY22-23 QTLY NEWSLETTERS & RECREATION INSERTS-FALL	213-400-0000-5103	85736	2,368.16
10/14/22	MARINA GRAPHIC	20230194	128260	FY22-23 QTLY NEWSLETTERS & RECREATION INSERTS-FALL	216-400-0000-5103	85736	521.00
						85736 Total	10,041.00
10/14/22	MICHAEL BAKER INTER	0	1159953	PLGR2019-0029 PROF SVCS ALTAMIRA CYN THRU 10/2/22	780-220-4120-0229	85737	2,184.00
						85737 Total	2,184.00
10/14/22	MOBILE MINI, INC.	20230087	9015397407	FY22-23 FINANCE STORAGE RENTAL -8767 THRU 10/26/22	101-400-2110-5106	85738	199.67
						85738 Total	199.67
10/14/22	MONJARAS & WISMEYER	0	22204	FY22-23 HR ADMIN SERVICES 8/30-09/16/22	101-400-1450-5101	85739	1,105.44
						85739 Total	1,105.44
10/14/22	NATIONAL MEDIA, INC.	20230051	5165565-0011555696	FY22-23 NEWSPAPER LEGAL NOTICES 08/22	101-400-4120-5102	85740	2,427.74
10/14/22	NATIONAL MEDIA, INC.	20230051	5165565-0011562520	FY22-23 NEWSPAPER LEGAL NOTICES 09/22	101-400-4120-5102	85740	4,548.50
						85740 Total	6,976.24
10/14/22	NETRIX	20230096	CI-003098	FY22-23 NETRIX IT MANAGED SERVICES 10/22	101-400-1470-5101	85741	15,535.75
						85741 Total	15,535.75
10/14/22	NORTH, DEBORAH	0	RES2021-00038DN	RES2021-00038 REFUND-DUPLICATION FEES	101-300-0000-3202	85742	48.44
						85742 Total	48.44
10/14/22	PARKMOBILE, LLC	20220254	INV30223	FY22-23 DEL CERO PARKING APP MONTHLY FEES 09/22	101-400-5122-5101	85743	734.00
						85743 Total	734.00
10/14/22	LIONEL PERERA	0	ENC2022-00124LP	ENC2022-00124 REFUND CLOSED PERMIT	780-220-3110-0229	85744	500.00
						85744 Total	500.00
10/14/22	PILGRIM IMPORTS, INC	0	00109486	FY22-23 GIFTSHOP RESALE-ORNAMENTS	101-120-5180-0140	85745	153.84
						85745 Total	153.84
10/14/22	PLANETBIDS, INC.	20230008	102230	FY22-23 ADVERTISE BID PROJECTS & CONTRACTS-1 YR	101-400-3110-5102	85746	4,200.00

						85746 Total	4,200.00
10/14/22	PLAYPOWER LT FARMING	0	1400259418	FY22-23 PLAYGROUND EQUIP HARDWARE-RYAN PK	101-400-3151-4310	85747	230.96
						85747 Total	230.96
10/14/22	RACE COMMUNICATIONS	20230092	RC757016	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 10/22	101-400-1480-5301	85748	1,035.30
						85748 Total	1,035.30
10/14/22	RIGG CONSULTING	20230009	1452	FY22-23 ENGINEERING SVCS & PLAN REVIEW 09/22	101-400-3110-5101	85749	2,870.00
						85749 Total	2,870.00
10/14/22	WILLIAM RING	0	ROM-092122	FY22-23 RECYCLER OF THE MONTH WINNER 9/06/22	213-400-0000-4901	85750	250.00
						85750 Total	250.00
10/14/22	RON'S MAINTENANCE	20230031	580	FY22-23 STORM DRAIN/CATCH BASIN MAINT 5/9-5/26/22	343-400-3130-5201	85751	20,608.00
						85751 Total	20,608.00
10/14/22	SHAOLIN WHITE CLOUD	20230183	004-0830	FY22-23 R&P YOGA & DANCE CLASS-SUMMER THRU 8/31/22	101-400-5131-5101	85752	1,016.40
						85752 Total	1,016.40
10/14/22	SHOEMAKER, STEVEN D	0	487193	FY22-23 R&P SP EVT SOUND ENGINEER 10/22/22	101-400-5170-5101	85753	720.00
10/14/22	SHOEMAKER, STEVEN D	0	487193	FY22-23 EQUIP SOUND RENTAL 10/22/22	101-400-5170-5106	85753	1,710.00
						85753 Total	2,430.00
10/14/22	SIR SPEEDY PRINTING	20230144	117115	FY22-23 DEL CERRO NEIGHBORHOOD PLACARDS	101-400-3120-5103	85754	514.65
						85754 Total	514.65
10/14/22	SOUTH COAST AQMD	0	4037200	FY22-23 FISCAL YR EMISSIONS-HESSE	101-400-3140-5201	85755	159.44
10/14/22	SOUTH COAST AQMD	0	4037201	FY22-23 FISCAL YR EMISSIONS-PVIC	101-400-3140-5201	85755	159.44
10/14/22	SOUTH COAST AQMD	0	4033608	FY22-23 EM ELEC GEN ANNUAL RENEWAL-HESSE	101-400-3140-5201	85755	468.76
10/14/22	SOUTH COAST AQMD	0	4033609	FY22-23 EM ELEC GEN ANNUAL RENEWAL-PVIC	101-400-3140-5201	85755	468.76
						85755 Total	1,256.40
10/14/22	SOUTHER, MARSI S	0	10-22-2022-001	FY22-23 R&P SP EVT FACE PAINTING 10/22/22	101-400-5170-5101	85756	865.00
						85756 Total	865.00
10/14/22	SOUTHERN CA EDISON	0	700140963979-09/22	ELECTRICAL SVC-VALLON PED 09/22	211-400-0000-5304	85757	31.01
						85757 Total	31.01
10/14/22	SOUTHERN CA EDISON	0	700119316714-09/22	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 09/22	211-400-0000-5304	85758	8,417.41
						85758 Total	8,417.41
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	85759	686.09
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	85759	137.48
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	OCEAN TERRACE SERVICE	101-400-3180-5304	85759	179.42
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	VARIOUS ST LIGHTS	211-400-0000-5304	85759	5,902.25
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	97 PEPPERTREE SERVICE	285-400-0000-5304	85759	78.76
10/14/22	SOUTHERN CA EDISON	0	700277991940-09/22	5600 PALOS VERDES SVC	795-400-0000-5304	85759	186.41
						85759 Total	7,170.41
10/14/22	SPARKLETTS	20230133	9465705 100122	FY22-23 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	85760	27.00
10/14/22	SPARKLETTS	20230133	9465710 100122	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	85760	29.20
10/14/22	SPARKLETTS	20230133	9465722 100122	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	85760	417.33
10/14/22	SPARKLETTS	20230133	9465714 100122	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	85760	43.43
10/14/22	SPARKLETTS	20230133	9465718 100122	FY22-23 WATER DELIVERY & DISPENSERS-ABCOVE PK	101-400-3140-4310	85760	80.90
10/14/22	SPARKLETTS	20230133	9466320 100122	FY22-23 WATER DELIVERY & DISPENSERS-PVIC PK	101-400-3140-4310	85760	7.00
10/14/22	SPARKLETTS	20230133	18265391 092322	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	85760	35.98
						85760 Total	640.84
10/14/22	STATE OF CALIFORNIA	0	07-09/2022	FY22-23 QTRLY STRONG MOTION FEES JUL-AUG-SEP 2022	101-300-0000-3207	85761	2,580.20
						85761 Total	2,580.20

10/14/22	STAY GREEN INC.	20230068	62172	FY22-23 CITY LANDSCAPE MAINTENANCE 08/22	101-400-3150-5201	85762	194.43
10/14/22	STAY GREEN INC.	20230068	63385	FY22-23 CITY LANDSCAPE MAINTENANCE 09/22	101-400-3150-5201	85762	163.73
10/14/22	STAY GREEN INC.		62172	FY22-23 CITY LANDSCAPE & COVID RELATED MAINT 08/22	101-400-9101-5201	85762	2,633.40
10/14/22	STAY GREEN INC.		63385	FY22-23 CITY LANDSCAPE & COVID RELATED MAINT 09/22	101-400-9101-5201	85762	2,217.60
10/14/22	STAY GREEN INC.	20230068	62172	FY22-23 CITY LANDSCAPE MAINTENANCE 08/22	101-400-3151-5201	85762	539.10
10/14/22	STAY GREEN INC.	20230068	63385	FY22-23 CITY LANDSCAPE MAINTENANCE 09/22	101-400-3151-5201	85762	453.98
10/14/22	STAY GREEN INC.	20230068	62172	FY22-23 CITY LANDSCAPE MAINTENANCE 08/22	202-400-3180-5201	85762	509.53
10/14/22	STAY GREEN INC.	20230068	63385	FY22-23 CITY LANDSCAPE MAINTENANCE 09/22	202-400-3180-5201	85762	429.08
10/14/22	STAY GREEN INC.	20230068	62172	FY22-23 CITY LANDSCAPE MAINTENANCE 08/22	221-400-0000-5201	85762	477.45
10/14/22	STAY GREEN INC.	20230068	63385	FY22-23 CITY LANDSCAPE MAINTENANCE 09/22	221-400-0000-5201	85762	402.06
10/14/22	STAY GREEN INC.	20230068	62172	FY22-23 CITY LANDSCAPE MAINTENANCE 08/22	223-400-0000-5201	85762	35.09
10/14/22	STAY GREEN INC.	20230068	63385	FY22-23 CITY LANDSCAPE MAINTENANCE 09/22	223-400-0000-5201	85762	29.55
						85762 Total	8,085.00
10/14/22	SUNBEAM CONSULTING	0	JC1603JUL2022	ENC2022-00213 OBSERV. SVCS 07/22	780-220-3110-0229	85763	112.00
10/14/22	SUNBEAM CONSULTING	0	JC1612JUL2022	ENC2022-00139 OBSERV. SVCS 07/22	780-220-3110-0229	85763	896.00
10/14/22	SUNBEAM CONSULTING	0	JB9676JUL2022	ENC2022-00309 OBSERV. SVCS 07/22	780-220-3110-0229	85763	11,424.00
						85763 Total	12,432.00
10/14/22	THE ACTIVE NETWORK	0	CB2022JULY_0127	FY22-23 ACTIVENET REFUND FOR CHRGBACK PAYMENT	101-400-5131-5101	85764	185.00
						85764 Total	185.00
10/14/22	THE FIESTA TABLEWARE	0	903176	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	85765	436.63
						85765 Total	436.63
10/14/22	THE GAS COMPANY	0	5458-09/22	GAS-PVIC THRU 09/23/22	101-400-3140-5303	85766	176.89
10/14/22	THE GAS COMPANY	0	7000-09/22	GAS-RYAN PK THRU 09/23/22	101-400-3140-5303	85766	23.38
						85766 Total	200.27
10/14/22	TRANSTECH ENGINEERS	20230137	20221476	FY22-23 GENERAL PROJECT MGT-WESTERN AV 07-08/22	101-400-3110-5101	85767	4,852.50
10/14/22	TRANSTECH ENGINEERS	20230136	20221477	FY22-23 UPDATE CONTRACT GENERAL CONDITIONS 08/22	101-400-3110-5101	85767	585.00
10/14/22	TRANSTECH ENGINEERS	20230113	20221469	FY22-23 BUILDING INSPECTOR SERVICES 8/01-8/12/22	101-400-4130-5101	85767	3,776.00
10/14/22	TRANSTECH ENGINEERS	20230113	20221468	FY22-23 BUILDING PLAN CHECK SERVICES 08/22	101-400-4130-5101	85767	22,140.00
10/14/22	TRANSTECH ENGINEERS	20230104	20221472	FY22-23 PM SILVER SPUR-SOUTH HAWTHORNE RHB 08/22	220-400-8848-8002	85767	731.25
10/14/22	TRANSTECH ENGINEERS	20230085	20221470	FY22-23 PROJECT MGT W/CALTRANS-WESTERN AV 07-08/22	221-400-8809-8001	85767	9,258.75
10/14/22	TRANSTECH ENGINEERS	20230101	20221475	FY22-23 PROJ MGT-CDBG ADA INFRASTRUCTURE 07-08/22	310-400-8810-8001	85767	6,873.75
10/14/22	TRANSTECH ENGINEERS	20230103	20221474	FY22-23 PROJECT MGT-CRENSHAW BLVD REHAB 08/22	330-400-8808-8001	85767	1,560.00
10/14/22	TRANSTECH ENGINEERS	20230086	20221471	FY22-23 PROJECT MGT-WESTERN BEAUTIFICATION 06-8/22	333-400-8840-8001	85767	10,042.50
10/14/22	TRANSTECH ENGINEERS	20230102	20221473	FY22-23 PM SILVER SPUR-NORTH HAWTHORNE RHB 6-8/22	333-400-8843-8001	85767	3,802.50
						85767 Total	63,622.25
10/14/22	TRIDENT LACROSSE	20230182	FA2022-02	FY22-23 R&P LACROSSE CLASSES-SUMMER THRU 8/16/22	101-400-5131-5101	85768	962.50
						85768 Total	962.50
10/14/22	TURBO DATA SYSTEMS	0	38305	FY22-23 CITATION PROCESSING SERVICES 08/22	101-300-0000-3503	85769	825.30
10/14/22	TURBO DATA SYSTEMS	0	38528	FY22-23 CITATION PROCESSING SERVICES 09/22	101-300-0000-3503	85769	373.78
						85769 Total	1,199.08
10/14/22	ULINE, INC.	20230082	153364330	FY22-23 R&P FACILITY SUPPLIES-HESSE PK	101-400-5130-4310	85770	122.92
						85770 Total	122.92
10/14/22	UNDERGROUND SERVICE	0	22-2301159	FY22-23 CA STATE FEE REGULATORY COSTS 09/22	202-400-3180-5201	85771	61.61
10/14/22	UNDERGROUND SERVICE	0	920220603	FY22-23 NEW TICKET CHARGES 09/22	202-400-3180-5201	85771	190.25
						85771 Total	251.86
10/14/22	UNISAN PRODUCTS, LLC	20230029	3143656	FY22-23 CUSTODIAL SUPPLIES-ABCOVE PK	101-400-3140-4310	85772	147.03

10/14/22	UNISAN PRODUCTS, LLC	20230029	3143657	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85772	208.77
10/14/22	UNISAN PRODUCTS, LLC	20230029	3143658	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85772	391.04
10/14/22	UNISAN PRODUCTS, LLC	20230029	3143663	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85772	54.48
						85772 Total	801.32
10/14/22	VALLEY MAINTENANCE	20230026	28890	FY22-23 JANITORIAL SERVICES 09/22	101-400-3140-5201	85773	7,256.00
						85773 Total	7,256.00
10/14/22	MIKE VANIC	0	ROM-100522	FY22-23 RECYCLER OF THE MONTH WINNER 9/20/22	213-400-0000-4901	85774	250.00
						85774 Total	250.00
10/14/22	VERIZON WIRELESS	0	9917112086	CELLULAR-HOA SECURITY CAMERA 09/22	101-400-6120-5301	85775	228.06
10/14/22	VERIZON WIRELESS	0	9917148649	ALPR CELLULAR COSTS 09/22	101-400-6120-5301	85775	874.25
						85775 Total	1,102.31
10/14/22	WILLDAN ENGINEERING	20220207	00623077REV	FY21-22 REVISE PLANS & SPEC-FORRESTAL INTCTN 03/22	330-400-8828-8005	85776	5,244.00
10/14/22	WILLDAN ENGINEERING	20220207	00623480REV	FY21-22 REVISE PLANS & SPEC-FORRESTAL INTSCT 04/22	330-400-8828-8005	85776	2,027.00
10/14/22	WILLDAN ENGINEERING	20230189	00624001	FY22-23 VARIOUS GATEWAY SIGN SERVICES THRU 8/26/22	333-400-8424-8802	85776	293.50
10/14/22	WILLDAN ENGINEERING	0	00623815	ENC2022-00234 PROF SVCS 07/22	780-220-3110-0229	85776	293.50
10/14/22	WILLDAN ENGINEERING	0	00623996	ENC2022-00201 PROF SVCS 08/22	780-220-3110-0229	85776	375.00
10/14/22	WILLDAN ENGINEERING	0	00623997	ENC2022-00257 PROF SVCS 08/22	780-220-3110-0229	85776	293.50
10/14/22	WILLDAN ENGINEERING	0	00623998	ENC2022-00262 PROF SVCS 08/22	780-220-3110-0229	85776	212.00
10/14/22	WILLDAN ENGINEERING	0	00624000	ENC2021-00115 PROF SVCS 08/22	780-220-3110-0229	85776	342.50
10/14/22	WILLDAN ENGINEERING	0	00623999	ENC2018-00242 OBSERV. SVCS 08/22	780-220-3110-0229	85776	505.50
10/14/22	WILLDAN ENGINEERING	0	00623897	PLSR2020-0281 PROF SVCS 07/22	780-220-4120-0229	85776	360.00
10/14/22	WILLDAN ENGINEERING	0	00623896	PLGR2021-0012 PROF SVCS 07/22	780-220-4120-0229	85776	630.00
10/14/22	WILLDAN ENGINEERING	0	00623895	PLHV2020-0009 PROF SVCS 07/22	780-220-4120-0229	85776	270.00
						85776 Total	10,846.50
10/14/22	WILLIAMS SCOTSMAN IN	20230131	9014925140	FY22-23 RANGER MOBILE OFFICE RENTAL THRU 8/16/22	101-400-5123-5106	85777	1,432.39
10/14/22	WILLIAMS SCOTSMAN IN	20230131	9015219630	FY22-23 RANGER MOBILE OFFICE RENTAL THRU 9/13/22	101-400-5123-5106	85777	1,443.86
						85777 Total	2,876.25
10/14/22	WISHPETS, LLC	0	INW63889	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	85778	1,583.75
						85778 Total	1,583.75
10/14/22	WORLD COMMUNICATION	0	AS10220753	FY22-23 SAT PHONES SIMCARD THRU 09/30/22	101-400-1480-5301	85779	256.50
						85779 Total	256.50
10/14/22	ALESHIRE & WYNDER	0	RETAINER FEES-10/22	FY22-23 RETAINER-LEGAL SERVICES 10/22	101-400-1210-5107	85780	55,000.00
						85780 Total	55,000.00
10/14/22	AMG & ASSOCIATES INC	20220215	05	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 08/22	333-400-8405-8403	85781	865,492.21
10/14/22	AMG & ASSOCIATES INC		05	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 08/22	333-000-0000-0313	85781	-43,274.61
						85781 Total	822,217.60
10/14/22	FIVE STAR MOVING AND	20230193	14538-1	FY22-23 MOVERS-CATALINA WING ABATEMENT	101-400-3140-5201	85782	1,224.67
						85782 Total	1,224.67
10/14/22	PV PENINSULA LAND	0	2022-102	FY22-23 PVPLC NCCP HABITAT PRESERVE MGT 07-09/22	222-400-0000-5101	85783	36,386.00
10/14/22	PV PENINSULA LAND	0	2022-102	FY22-23 PVPLC NCCP MAINT-OCEANFRONT EST 07-09/22	222-400-0000-5201	85783	5,273.00
						85783 Total	41,659.00
10/28/22	CA WATER SERVICE CO	0	8847451388-09/22	WATER SERVICE-INDIAN PEAK AREA 09/22	101-400-3180-5302	481	1,195.41
						481 Total	1,195.41
10/28/22	WEX HEALTH, INC.	0	0001584073-IN	PREMIUMS 08/22	101-400-1450-5101	482	135.00
10/28/22	WEX HEALTH, INC.	0	0001600709-IN	PREMIUMS 09/22	101-400-1450-5101	482	135.00
						482 Total	270.00

10/28/22	YOON, JAEHEE	0	REIMB-101922	FY22-23 CDD MILEAGE REIMBURSEMENT 10/22	101-400-4120-6002	483	4.63
						483 Total	4.63
10/18/22	DIVISION OF ST ARCHI	0	07-09/2022	FY22-23 CASP FEES SB1186 JUL-AUG-SEP 2022	101-200-0000-0207	85784	1,192.00
10/18/22	DIVISION OF ST ARCHI	0	07-09/2022	FY22-23 CASP FEES SB1186 JUL-AUG-SEP 2022	101-300-0000-3902	85784	-1,072.80
						85784 Total	119.20
10/18/22	YOSEF AMZALAG SUPPLY	0	80022884-00	FY22-23 R&P HARVEST FESTIVAL ARTIFICIAL TURF	101-400-3151-4310	85785	4,996.49
						85785 Total	4,996.49
10/18/22	TERRANEA RESORT	20230198	092122	FY22-23 50TH ANNIVERSARY BANQUET 09/23-DEPOSIT #1	101-400-2999-4901	85786	19,500.00
						85786 Total	19,500.00
10/28/22	A-1 GILBERT ANSWERIN	20230013	221000272101	FY22-23 MAINT CALL ANSWERING SERVICE 10/22	225-400-0000-5201	85787	133.20
						85787 Total	133.20
10/28/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22A	GENERAL LEGAL SVCS THRU 09/22	101-400-1210-5107	85788	36,315.70
10/28/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22A	LABOR NEGOTIATION LEGAL SVCS THRU 09/22	101-400-1210-5108	85788	7,326.00
10/28/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22A	LITIGATION LEGAL SVCS THRU 09/22	101-400-1210-5109	85788	41,609.00
10/28/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22A	CODE ENFORCEMENT LEGAL SVCS THRU 09/22	101-400-1210-5110	85788	9,528.93
10/28/22	ALESHIRE & WYNDER	0	RETAINER FEES-09/22A	PRA LEGAL SVCS THRU 09/22	101-400-1210-5119	85788	308.00
						85788 Total	95,087.63
10/28/22	ALL AREA SERVICES	20230038	22-00624	FY22-23 CITYWIDE PLUMBING SERVICES-HESSE PK	101-400-3140-5201	85789	509.36
10/28/22	ALL AREA SERVICES	20230038	22-00626	FY22-23 CITYWIDE PLUMBING SERVICES-5970 PVDS	101-400-3140-5201	85789	698.86
						85789 Total	1,208.22
10/28/22	ALLIANT INSURANCE	0	HESSE-101022	FY22-23 R&P SPECIAL EVENT PREMIUMS	101-200-0000-0207	85790	2,353.00
10/28/22	ALLIANT INSURANCE	0	RYAN-101022	FY22-23 R&P SPECIAL EVENT PREMIUMS	101-200-0000-0207	85790	170.00
						85790 Total	2,523.00
10/28/22	ALLIANT INSURANCE	0	2104026	FY22-23 R&P HARVEST FESTIVAL EVENT INSURANCE	101-400-2999-4701	85791	1,321.00
						85791 Total	1,321.00
10/28/22	AMERICAN CITY PEST	20230134	660234	FY22-23 QTRLY PEST CONTROL SERVICES-RYAN PK	101-400-3140-5201	85792	24.00
10/28/22	AMERICAN CITY PEST	20230134	660239	FY22-23 QTRLY PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	85792	65.50
						85792 Total	89.50
10/28/22	AMG & ASSOCIATES INC	20220215	06	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 09/22	330-400-8405-8403	85793	704,163.68
10/28/22	AMG & ASSOCIATES INC		06	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 09/22	330-000-0000-0313	85793	-35,208.18
10/28/22	AMG & ASSOCIATES INC	20220215	06	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 09/22	333-400-8405-8403	85793	324,891.40
10/28/22	AMG & ASSOCIATES INC		06	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 09/22	333-000-0000-0313	85793	-16,244.57
						85793 Total	977,602.33
10/28/22	ANCHOR GLASS AND MIR	0	2591	FY22-23 TEMPERED GLASS-PVIC	101-400-3140-5201	85794	930.75
						85794 Total	930.75
10/28/22	ASSOCIATED SOILS ENG	20220218	46456	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 07/22	333-400-8405-8008	85795	1,420.00
10/28/22	ASSOCIATED SOILS ENG	20220218	46404	FY21-22 GEOTECH SRV- LADERA L CONSTRUCTION 06/22	333-400-8405-8008	85795	9,285.00
10/28/22	ASSOCIATED SOILS ENG	20220218	46513	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 08/22	333-400-8405-8008	85795	2,500.00
10/28/22	ASSOCIATED SOILS ENG	20220218	46835	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 09/22	333-400-8405-8008	85795	1,280.00
						85795 Total	14,485.00
10/28/22	AT&T	0	5198648-10/22	PHONE SVC-NEIGHBORHOOD WATCH 10/22	780-220-6120-0229	85796	57.59
						85796 Total	57.59
10/28/22	ATKORE INTERNATIONAL	20230186	B75443	FY22-23 BURMA ROAD GATE BOLLARDS	101-400-3150-5201	85797	10,596.16
						85797 Total	10,596.16
10/28/22	BAY ALARM COMPANY	20230033	2004070221015M	FY22-23 BUILDING SECURITY CITY HALL & PKS 11/22	101-400-3140-5201	85798	2,393.88
						85798 Total	2,393.88

10/28/22	BAY ALARM COMPANY	20230033	S3913769	FY22-23 BUILDING SECURITY-PVIC DEVICE REPLACEMENT	101-400-3140-5201	85799	166.50
						85799 Total	166.50
10/28/22	BLACK KNIGHT PATROL	20230040	6656	FY22-23 PARK & GATE SECURITY 10/22	101-400-3140-5201	85800	2,292.00
						85800 Total	2,292.00
10/28/22	BROWN, JAMAAL	0	REIMB-101722	FY22-23 MILEAGE REIMBURSEMENT-CALBO 10/22	101-400-4130-6002	85801	82.50
10/28/22	BROWN, JAMAAL	0	REIMB-101722	FY22-23 CONFERENCE REIMBURSEMENT-CALBO 10/22	101-400-4110-6001	85801	113.94
						85801 Total	196.44
10/28/22	BUG STOP SERVICES	0	67908	FY22-23 DISINFECTING/SANITIZING CATALINA WING	101-400-3140-5201	85802	685.00
10/28/22	BUG STOP SERVICES	0	67657	FY22-23 BEE TREATMENT-4200 MIRALESTE DR	101-400-3180-5201	85802	500.00
						85802 Total	1,185.00
10/28/22	CA NATIVE PLANT	20230060	030	FY22-23 PVIC NATIVE GARDEN MAINT 07/01-09/30/22	228-400-5413-5201	85803	986.00
						85803 Total	986.00
10/28/22	CANON FINANCIAL SERV	20230143	29353080	FY22-23 CANON DEVICES LEASE-CONTRACT CHRG/WASTE FEE	681-400-0000-5106	85804	110.33
						85804 Total	110.33
10/28/22	CANON SOLUTIONS	20220263	6001996429	FY22-23 CANON COPIERS LEASE & USAGE THRU 09/21/22	681-400-0000-5106	85805	289.62
						85805 Total	289.62
10/28/22	CBE SOLUTIONS	20230078	5022300871	FY22-23 CANON DEVICES LEASE RYAN PK 10/13-11/12/22	101-400-1470-5201	85806	195.69
						85806 Total	195.69
10/28/22	CHOICE MEDIATION	20230110	102422	FY22-23 MEDIATION SERVICES 09/27-10/24/22	101-400-4150-5101	85807	2,720.00
						85807 Total	2,720.00
10/28/22	CINTAS FIRST AID	20230127	8405926830	FY22-23 AED UNITS & MAINTENANCE 10/22	101-400-1450-6104	85808	1,708.20
						85808 Total	1,708.20
10/28/22	CIVICPLUS	20230212	231885	FY22-23 CIVICPLUS MUNICODE ADMN SUPPORT THRU 05/22	101-400-1310-6102	85809	463.76
10/28/22	CIVICPLUS	20230212	244955	FY22-23 CIVICPLUS MUNICODE SUPPORT SVCS	101-400-1310-6102	85809	504.63
						85809 Total	968.39
10/28/22	COUNTY OF LA	20230111	SEPTEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 09/22	101-300-0000-3206	85810	-1,888.00
10/28/22	COUNTY OF LA	20230111	SEPTEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 09/22	101-400-4180-5101	85810	8,883.82
						85810 Total	6,995.82
10/28/22	COUNTY SANITATION	0	37751	FY22-23 ANNUAL LAND LEASE-EASTVW PK THRU 11/30/23	101-400-5121-5106	85811	2,965.33
						85811 Total	2,965.33
10/28/22	COX COMMUNICATIONS	0	035258201-10/22	INTERNET SVC-HESSE PK THRU 11/09/22	101-400-1480-5301	85812	550.69
10/28/22	COX COMMUNICATIONS	0	035245301-10/22	INTERNET SVC-AB COVE THRU 11/08/22	101-400-1480-5301	85812	501.53
10/28/22	COX COMMUNICATIONS	0	034934602-11/22	RPVTV CIRCUIT THRU 11/18/22	101-400-1480-5301	85812	325.31
						85812 Total	1,377.53
10/28/22	COX COMMUNICATIONS	0	056295802-11/22	RPVTV FIOS THRU 11/15/22	101-400-1480-5301	85813	283.09
						85813 Total	283.09
10/28/22	COYOTE, WILDLIFE	20230114	124	FY22-23 COYOTE TRAPPING SERVICES 09/01-09/28/22	101-400-4180-5101	85814	4,600.00
10/28/22	COYOTE, WILDLIFE	20230114	130	FY22-23 COYOTE TRAPPING SERVICES 09/28-10/26/22	101-400-4180-5101	85814	4,600.00
						85814 Total	9,200.00
10/28/22	D&R OFFICE WORKS,INC	20230214	0125742-IN	FY22-23 FREE STANDING DESK SUPPORT-CDD	101-400-4110-4310	85815	755.56
						85815 Total	755.56
10/28/22	DAILY BREEZE	20230055	5165523-0011550424	FY22-23 LEGAL NOTICES (DAILY BREEZE) 07/22	101-400-4120-5102	85816	2,584.20
10/28/22	DAILY BREEZE	20230055	5165523-1111551750	FY22-23 LEGAL NOTICES (DAILY BREEZE) 08/22	101-400-4120-5102	85816	773.00
10/28/22	DAILY BREEZE	20230055	5165523-0011559374	FY22-23 LEGAL NOTICES (DAILY BREEZE) 09/22	101-400-4120-5102	85816	650.60
						85816 Total	4,007.80
10/28/22	DIAMOND ENVIRONMENT	20230032	0004244041	FY22-23 PORTABLE TOILET SITE 091502-0006 11/13/22	101-400-3150-5106	85817	347.71

10/28/22	DIAMOND ENVIRONMENT	20230032	0004244040	FY22-23 PORTABLE TOILET SITE 091502-0005 11/13/22	101-400-3150-5106	85817	518.31
10/28/22	DIAMOND ENVIRONMENT	20230032	0004244039	FY22-23 PORTABLE TOILET SITE 091502-0007 11/13/22	101-400-3150-5106	85817	263.23
10/28/22	DIAMOND ENVIRONMENT	20230032	0004244038	FY22-23 PORTABLE TOILET SITE 091502-0003 11/13/22	101-400-3150-5106	85817	360.39
10/28/22	DIAMOND ENVIRONMENT	20230032	0004244037	FY22-23 PORTABLE TOILET SITE 091502-0002 11/13/22	101-400-3150-5106	85817	360.39
10/28/22	DIAMOND ENVIRONMENT	20230032	0004244036	FY22-23 PORTABLE TOILET SITE 091502-0004 11/13/22	101-400-3150-5106	85817	360.39
10/28/22	DIAMOND ENVIRONMENT	20230041	0004141187	FY22-23 R&P SP EVT RESTROOMS & SINKS 10/22/22	101-400-5170-5106	85817	1,088.15
						85817 Total	3,298.57
10/28/22	DILLON, ALEXANDRA	0	REIMB-101222	FY22-23 CONFERENCE REIMBURSEMENT-NEOGOV 10/22	101-400-1450-6001	85818	361.96
						85818 Total	361.96
10/28/22	DILLON, ALEXANDRA	0	RES2022-00045AD	RES2022-00045AD CANCELLED PROJECT	101-300-0000-3201	85819	5.85
10/28/22	DILLON, ALEXANDRA	0	RES2022-00045AD	RES2022-00045AD CANCELLED PROJECT	101-300-0000-3202	85819	1,096.04
10/28/22	DILLON, ALEXANDRA	0	RES2022-00045AD	RES2022-00045AD CANCELLED PROJECT	101-300-0000-3208	85819	2.00
						85819 Total	1,103.89
10/28/22	ECONOLITE SYSTEMS	20230022	38665	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 09/22	211-400-0000-5201	85820	2,407.19
						85820 Total	2,407.19
10/28/22	EDUCATIONAL DEV	0	DIR10423354	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85821	806.41
						85821 Total	806.41
10/28/22	EMPIRE TODAY HOLDING	20230204	102722	FY22-23 CATALINA WING FLOORING REPLACEMENT	101-400-3140-5201	85822	1,950.00
						85822 Total	1,950.00
10/28/22	EXPRESS SIGN & NEON	20230161	RPV10062022-01	FY22-23 CITY ENTRY & CITY PARK MONUMENT SIGNAGE	333-400-8424-8802	85823	228,150.00
10/28/22	EXPRESS SIGN & NEON		RPV10062022-01	FY22-23 CITY ENTRY & CITY PARK MONUMENT SIGNAGE	333-000-0000-0313	85823	-11,407.50
						85823 Total	216,742.50
10/28/22	FEDEX	0	7-870-72043 A	FY22-23 RTN ITEM SHIPPING CHRGS-UPS METER LT FEES	101-400-1470-5201	85824	41.43
						85824 Total	41.43
10/28/22	FERRARI, TOM	0	REIMB-101922	FY22-23 BOOT REIMBURSEMENT-OSM PT	101-400-5122-4310	85825	120.00
						85825 Total	120.00
10/28/22	FRANCHISE TAX BOARD	0	102722GP	EARNINGS WITHHOLDING PE102122 PD102822	101-203-0000-0239	85826	167.65
						85826 Total	167.65
10/28/22	FRONTIER	0	3775370-10/22	PHONE SVC-PVIC THRU 10/27/22	101-400-1480-5301	85827	254.03
10/28/22	FRONTIER	0	1725237-10/22	RPVTV FIOS THRU 11/06/22	101-400-1480-5301	85827	116.63
10/28/22	FRONTIER	0	5441523-10/22	CITY HALL STUDIO ALARM THRU 11/06/22	101-400-1480-5301	85827	53.15
10/28/22	FRONTIER	0	5418114-10/22	PHONE SVC-HESSE PK THRU 11/09/22	101-400-1480-5301	85827	189.84
						85827 Total	613.65
10/28/22	GM PLUMBING CORP	20230206	19931	FY22-23 EMERGENCY & ON-CALL PLUMBING -35 NARCISSA	101-400-3140-5201	85828	0.00
10/28/22	GM PLUMBING CORP	20230206	19931	FY22-23 EMERGENCY & ON-CALL PLUMBING -35 NARCISSA	225-400-0000-5201	85828	3,731.80
						85828 Total	3,731.80
10/28/22	GONZALEZ, DENISE	0	REIMB-101222	FY22-23 CONFERENCE REIMBURSEMENT-CJPIA 10/22	101-400-1450-6001	85829	703.08
10/28/22	GONZALEZ, DENISE	0	REIMB-101222	FY22-23 MILEAGE REIMBURSEMENT-CJPIA 10/22	101-400-1450-6002	85829	141.25
						85829 Total	844.33
10/28/22	GREEN VALLEY	20230203	22101272	FY22-23 ASBESTOS & ENVIRONMENTAL TESTING 10/24/22	101-400-3140-5201	85830	898.50
10/28/22	GREEN VALLEY	20230203	22101304	FY22-23 ASBESTOS & ENVIRONMENTAL TESTING 10/24/22	101-400-3140-5201	85830	1,123.50
						85830 Total	2,022.00
10/28/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-07	FY22-23 CIVIC CENTER PROJECT MGMT 08/22	330-400-8503-8001	85831	2,145.00
10/28/22	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-12	FY22-23 LADERA LINDA PROJ. & CONSTRUCT MGT 08/22	333-400-8405-8001	85831	35,935.00
						85831 Total	38,080.00
10/28/22	HARDY & HARPER	20230066	48870	FY22-23 ROW MAINTENANCE 08-09/22	101-400-3150-5201	85832	2,000.96

10/28/22	HARDY & HARPER	20230066	48871	FY22-23 ROW MAINTENANCE 09-10/22	101-400-3150-5201	85832	1,956.26
10/28/22	HARDY & HARPER	20230066	48870	FY22-23 ROW MAINTENANCE 08-09/22	101-400-3151-5201	85832	2,761.32
10/28/22	HARDY & HARPER	20230066	48871	FY22-23 ROW MAINTENANCE 09-10/22	101-400-3151-5201	85832	2,699.64
10/28/22	HARDY & HARPER	20230025	48810	FY22-23 ROADWAY MAINTENANCE-RYAN PK GUARDRAIL	202-400-3170-5201	85832	13,710.00
10/28/22	HARDY & HARPER	20230025	48811	FY22-23 ROADWAY MAINTENANCE-5300 CREST RD	202-400-3170-5201	85832	24,552.50
10/28/22	HARDY & HARPER	20230025	48812	FY22-23 ROADWAY MAINTENANCE-SOLEADO ES STRIPING	202-400-3170-5201	85832	21,217.50
10/28/22	HARDY & HARPER	20230066	48870	FY22-23 ROW MAINTENANCE 08-09/22	202-400-3180-5201	85832	19,209.22
10/28/22	HARDY & HARPER	20230066	48871	FY22-23 ROW MAINTENANCE 09-10/22	202-400-3180-5201	85832	18,780.10
						85832 Total	106,887.50
10/28/22	HDL COREN & CONE	20230090	SIN022339	FY22-23 PROPERTY TAX REPORTING SVCS 10-12/22	101-400-2999-5101	85833	3,767.47
						85833 Total	3,767.47
10/28/22	HELLER, ELYSIA	0	100822EH	PVIC FAC USE REFUND-ELYSIA HELLER	101-220-0000-0229	85834	500.00
						85834 Total	500.00
10/28/22	HOWARD ELECTRIC	20230170	12062	FY22-23 ELECTRICAL REPAIR & SERVICE-RYAN PK	101-400-3140-5201	85835	362.25
						85835 Total	362.25
10/28/22	JOHN L. HUNTER	20230036	RPV1MS412207	FY22-23 NPDES CONSULTING 07/22	343-400-3130-5101	85836	6,030.75
10/28/22	JOHN L. HUNTER	20230036	RPV1CIMP12207	FY22-23 NPDES CONSULTING 07/22	343-400-3130-5101	85836	371.25
10/28/22	JOHN L. HUNTER	20230036	RPV1EWMP12207	FY22-23 NPDES CONSULTING 07/22	343-400-3130-5101	85836	12,826.00
10/28/22	JOHN L. HUNTER	20230036	RPV1EWMP12208	FY22-23 NPDES CONSULTING-EWMP SVCS 08/22	343-400-3130-5101	85836	2,325.00
10/28/22	JOHN L. HUNTER	20230036	RPV1CIMP12208	FY22-23 NPDES CONSULTING-CIMP SVCS 08/22	343-400-3130-5101	85836	285.00
10/28/22	JOHN L. HUNTER	20230036	RPV1MS412208	FY22-23 NPDES PROGRAM SERVICES 08/22	343-400-3130-5101	85836	13,209.50
						85836 Total	35,047.50
10/28/22	KOVEN VIDEO	20230095	0224	FY22-23 JEFF KOVEN - RPVTV SERVICES 10/04-10/17/22	101-400-1440-5101	85837	1,426.00
						85837 Total	1,426.00
10/28/22	LA COUNTY SHERIFF	20230076	230635LL	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 09/22	101-400-6110-5101	85838	585,098.93
10/28/22	LA COUNTY SHERIFF	20230077	230570LL	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 08/04/22	101-400-6120-5115	85838	942.36
						85838 Total	586,041.29
10/28/22	LSA ASSOCIATES, INC.	0	184963	PLSR2019-00079 PROF SVCS 09/22	780-220-4120-0229	85839	4,976.44
						85839 Total	4,976.44
10/28/22	MANERI SIGN CO INC	20230020	40012979	FY22-23 STREET LANDSCAPE SIGNAGE-CUSTOM	202-400-3180-4310	85840	76.53
						85840 Total	76.53
10/28/22	MCGEE SURVEYING	20230192	1208	FY22-23 GPS LANDSLIDE SURVEY OCTOBER 2022	330-400-8304-8001	85841	20,020.00
						85841 Total	20,020.00
10/28/22	MCNAMARA, LAUREN	0	091722LM	PVIC FAC USE REFUND-LAUREN MCNAMARA	101-220-0000-0229	85842	500.00
10/28/22	MCNAMARA, LAUREN	0	091722LM	PVIC FAC USE REFUND-LAUREN MCNAMARA	101-300-5180-3602	85842	422.00
						85842 Total	922.00
10/28/22	MICHAEL BAKER INTER	0	1159425	FY22-23 CDBG-CV SENIOR ACTIVITIES THRU 08/28/22	101-400-3110-5101	85843	1,010.00
10/28/22	MICHAEL BAKER INTER	20230138	1161334	FY22-23 PLANNING SERVICES THRU 10/02/22	101-400-4120-5101	85843	6,015.00
10/28/22	MICHAEL BAKER INTER	20230208	1159426	FY22-23 CDGB ADA REDONDELA SVCS THRU 08/28/22	310-400-8810-8001	85843	3,697.50
						85843 Total	10,722.50
10/28/22	MOBILE MINI, INC.	20230014	9015535824	FY22-23 PW STORAGE RENTAL-3969 THRU 11/8/2022	101-400-3110-5106	85844	193.97
10/28/22	MOBILE MINI, INC.	20230014	9015552397	FY22-23 PW STORAGE RENTAL-7465 THRU 11/09/22	101-400-3110-5106	85844	193.97
10/28/22	MOBILE MINI, INC.	20230052	9015476675	FY22-23 CDD STORAGE RENTAL-7569 THRU 11/2/22	101-400-4110-5106	85844	136.92
10/28/22	MOBILE MINI, INC.	20230052	9015628768	FY22-23 CDD STORAGE RENTAL-7570 THRU 11/16/22	101-400-4110-5106	85844	193.97
10/28/22	MOBILE MINI, INC.	20220210	9015642068	FY22-23 PARK/RANGERS STORAGE-8369 THRU 11/17/22	334-400-8405-8099	85844	199.67
10/28/22	MOBILE MINI, INC.	20220210	9015642069	FY22-23 PARK/RANGERS STORAGE-8370 THRU 11/17/22	334-400-8405-8099	85844	199.67

						85844 Total	1,118.17
10/28/22	MSW CONSULTANTS	20230211	521	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 08/22	213-400-0000-5101	85845	2,152.50
10/28/22	MSW CONSULTANTS	20230211	522	FY22-23 WASTE REG COMPLIANCE PREPARATION 08/22	213-400-0000-5101	85845	5,075.00
10/28/22	MSW CONSULTANTS	20230211	528	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 09/22	213-400-0000-5101	85845	11,747.50
						85845 Total	18,975.00
10/28/22	NATIONAL MEDIA, INC.	20230213	5165570-0011529393	FY22-23 NEWSPAPER PUBLIC NOTICES-FINANCE	101-400-2110-5102	85846	524.74
10/28/22	NATIONAL MEDIA, INC.	20230213	5165570-0011539585	FY22-23 NEWSPAPER PUBLIC NOTICES-FINANCE	101-400-2110-5102	85846	362.84
						85846 Total	887.58
10/28/22	OCEAN BLUE ENVIRO	20230030	37165	FY22-23 EMERGENCY RESPONSE-CATALINA WING ABATEMENT	101-400-3140-5201	85847	2,379.41
10/28/22	OCEAN BLUE ENVIRO	20230030	37183	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK	101-400-3160-5201	85847	3,533.65
10/28/22	OCEAN BLUE ENVIRO	20230030	37183	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK	225-400-0000-5201	85847	0.00
10/28/22	OCEAN BLUE ENVIRO	20230030	37165	FY22-23 EMERGENCY RESPONSE-CATALINA WING ABATEMENT	225-400-0000-5201	85847	0.00
10/28/22	OCEAN BLUE ENVIRO	20230030	37183	FY22-23 EMERGENCY SPILL RESPONSE-28028 LOBROOK	343-400-3130-5201	85847	1,613.00
10/28/22	OCEAN BLUE ENVIRO	20230030	37165	FY22-23 EMERGENCY RESPONSE-CATALINA WING ABATEMENT	343-400-3130-5201	85847	0.00
						85847 Total	7,526.06
10/28/22	ODP BUSINESS SOLUTIO	20230049	269285528001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	85848	91.13
10/28/22	ODP BUSINESS SOLUTIO	20230084	269704572001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85848	63.86
10/28/22	ODP BUSINESS SOLUTIO	20230084	269706027001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	85848	32.84
10/28/22	ODP BUSINESS SOLUTIO	20230084	265855731001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85848	90.34
10/28/22	ODP BUSINESS SOLUTIO	20230084	265986527001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	85848	6.23
10/28/22	ODP BUSINESS SOLUTIO	20230084	269168103001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	85848	103.71
						85848 Total	388.11
10/28/22	PACIFIC MOBILE	0	INV-00260446	FY22-23 EASTVIEW PK MOBILE RENTAL 11/22	101-400-5121-5106	85849	198.21
10/28/22	PACIFIC MOBILE	0	INV-00254506	FY22-23 EASTVIEW PK MOBILE RENTAL 10/22	101-400-5121-5106	85849	198.21
						85849 Total	396.42
10/28/22	PEREZ, JOCELYN	0	100122JP	PVIC FAC USE REFUND-JOCELYN PEREZ	101-220-0000-0229	85850	500.00
						85850 Total	500.00
10/28/22	PERFORMANCE PIPELINE	0	2038	FY22-23 CCTV STORM DRAIN INSPECTION-5987 PEACOCK R	202-400-3180-5201	85851	1,425.00
						85851 Total	1,425.00
10/28/22	PROFESSIONAL COMM.	0	221100405	FY22-23 OPEN SPACE HOTLINE SERVICES 10/22	101-400-5110-5101	85852	125.75
						85852 Total	125.75
10/28/22	PV PENINSULA CHAMBER	0	081822AS	PVIC FAC USE REFUND-PVP CHAMBER OF COMMERCE	101-220-0000-0229	85853	175.00
						85853 Total	175.00
10/28/22	PV PENINSULA LAND	0	2022-096	PVPLC NCCP HABITAT PRESERVE MGT 04-06/22	222-400-0000-5101	85854	33,879.00
10/28/22	PV PENINSULA LAND	0	2022-096	PVPLC NCCP MAINT-OCEANFRONT EST 04-06/22	222-400-0000-5201	85854	4,910.00
						85854 Total	38,789.00
10/28/22	PV USD	20230054	N0064	FY22-23 PRINTING OF BUS CARDS-CDD D. RASOR	101-400-2999-4310	85855	448.07
10/28/22	PV USD	20230054	N0064	FY22-23 PRINTING OF BUS CARDS-CDD D. RASOR	101-400-4110-5103	85855	84.10
						85855 Total	532.17
10/28/22	RANCHO PALOS VERDES	0	102722	RPVEA ASSOCIATION DUES 10/22	101-203-0000-0239	85856	880.00
						85856 Total	880.00
10/28/22	RELION SUPPORT INC	20230200	INV#7000	FY22-23 IT SUPPORT-MICROSOFT ENDPOINT MGR	101-400-1470-5101	85857	2,000.00
						85857 Total	2,000.00
10/28/22	RENNE PUBLIC LAW GRO	20230057	8678	FY22-23 LOBBYIST SERVICES 09/22	101-400-1410-5101	85858	4,250.00
						85858 Total	4,250.00
10/28/22	SCHNEIDER, VALERIE	0	101522VS	PVIC FAC USE REFUND-VALERIE SCHNEIDER	101-220-0000-0229	85859	500.00

						85859 Total	500.00
10/28/22	SERRAO, MARIA	20230094	365	FY22-23 MARIA SERRAO - RPVTV SERVICES 08/22	101-400-1440-5101	85860	3,150.00
						85860 Total	3,150.00
10/28/22	SMITH-EMERY LABORATO	20220217	478751-2	FY22-23 MATERIALS TESTING LADERA L THRU 09/30/22	334-400-8405-8006	85861	1,339.79
						85861 Total	1,339.79
10/28/22	SOUTHERN CA EDISON	0	700655398934-10/22	ELECTR SVC-HAWTHORNE BL PED 10/22	101-400-3120-5304	85862	42.72
10/28/22	SOUTHERN CA EDISON	0	700700757750-10/22	ELECTRIC SERVICE-3231 PV DRIVE S 10/22	101-400-3120-5304	85862	31.55
10/28/22	SOUTHERN CA EDISON	0	700476861946-09/22	ELECTRICAL SVC-CREST 09/22	211-400-0000-5304	85862	89.45
10/28/22	SOUTHERN CA EDISON	0	700277891708-09/22	ELECTRC SVC-AB COVE AREA 09/22	225-400-0000-5304	85862	104.63
						85862 Total	268.35
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	PVDE N/O VIA	101-400-3120-5304	85863	934.15
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	85863	14,121.99
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	SEACOVE W/O CST SITE	101-400-3180-5304	85863	301.93
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	63 CALLE ENTRADERO	223-400-0000-5304	85863	41.83
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	X ST FROM CHRY HILL	285-400-0000-5304	85863	257.30
10/28/22	SOUTHERN CA EDISON	0	600001504015-09/22	75 NARCISSA PMP	795-400-0000-5304	85863	898.07
						85863 Total	16,555.27
10/28/22	STATE OF CALIFORNIA	0	610040	FY22-23 FINGERPRINT PRE-EMPLOYMENT SCREENING 09/22	101-400-1450-5101	85864	32.00
						85864 Total	32.00
10/28/22	STAY GREEN INC.	20230068	62171	FY22-23 CITY LANDSCAPE SERVICES 08/22	101-400-3150-5201	85865	13,014.37
10/28/22	STAY GREEN INC.	20230068	63386	FY22-23 CITY LANDSCAPE SERVICES 09/22	101-400-3150-5201	85865	15,991.42
10/28/22	STAY GREEN INC.	20230068	62171	FY22-23 CITY LANDSCAPE SERVICES 08/22	101-400-3151-5201	85865	36,086.23
10/28/22	STAY GREEN INC.	20230068	63386	FY22-23 CITY LANDSCAPE SERVICES 09/22	101-400-3151-5201	85865	44,340.99
10/28/22	STAY GREEN INC.	20230068	62171	FY22-23 CITY LANDSCAPE SERVICES 08/22	202-400-3180-5201	85865	34,106.60
10/28/22	STAY GREEN INC.	20230068	63386	FY22-23 CITY LANDSCAPE SERVICES 09/22	202-400-3180-5201	85865	41,908.52
10/28/22	STAY GREEN INC.	20230068	62171	FY22-23 CITY LANDSCAPE SERVICES 08/22	221-400-0000-5201	85865	31,959.21
10/28/22	STAY GREEN INC.	20230068	63386	FY22-23 CITY LANDSCAPE SERVICES 09/22	221-400-0000-5201	85865	39,269.92
10/28/22	STAY GREEN INC.	20230068	62171	FY22-23 CITY LANDSCAPE SERVICES 08/22	223-400-0000-5201	85865	2,348.71
10/28/22	STAY GREEN INC.	20230068	63386	FY22-23 CITY LANDSCAPE SERVICES 09/22	223-400-0000-5201	85865	2,885.97
						85865 Total	261,911.94
10/28/22	STEIN, ANDREW T.	0	28527	FY22-23 R&P ACTIVITY SUPPLIES	101-400-5110-4310	85866	1,708.37
						85866 Total	1,708.37
10/28/22	STUDIO DAEDRE	0	00024661	FY22-23 GIFTSHOP RESALE-STATIONARY	101-120-5180-0140	85867	286.00
						85867 Total	286.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0230AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	101-400-3110-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0230SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	101-400-3110-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	101-400-3110-5101	85868	4,592.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229-A AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	101-400-3110-5101	85868	1,008.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	101-400-3110-5101	85868	2,800.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229-A SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	101-400-3110-5101	85868	2,912.00
10/28/22	SUNBEAM CONSULTING	20230015	JB9661AUG2022	FY22-23 INSPECT STRIPING & MARKING 08/22	101-400-3120-5101	85868	1,456.00
10/28/22	SUNBEAM CONSULTING	20230015	JB9661SEP2022	FY22-23 INSPECT STRIPING & MARKING 09/22	101-400-3120-5101	85868	1,008.00
10/28/22	SUNBEAM CONSULTING	20230035	JB1277AUG2022	FY22-23 SCHOOL FLAGGING SERVICES 08/22	101-400-3120-5101	85868	2,578.00
10/28/22	SUNBEAM CONSULTING	20230035	JB1277SEP2022	FY22-23 SCHOOL FLAGGING SERVICES 09/22	101-400-3120-5101	85868	15,744.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0230AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	202-400-3170-5101	85868	336.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0230SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	202-400-3170-5101	85868	336.00

10/28/22	SUNBEAM CONSULTING	20230027	JC0229AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	202-400-3170-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229-A AUG2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 08/22	202-400-3170-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	202-400-3170-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	20230027	JC0229-A SEP2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 09/22	202-400-3170-5101	85868	0.00
10/28/22	SUNBEAM CONSULTING	0	JB1119AUG2022	CSR2020-00003 OBSERV. SVCS 08/22	780-220-3110-0229	85868	784.00
10/28/22	SUNBEAM CONSULTING	0	JB1125AUG2022	ENC2022-00282 OBSERV. SVCS 08/22	780-220-3110-0229	85868	2,240.00
10/28/22	SUNBEAM CONSULTING	0	JB9612AUG2022	ENC2022-00285 OBSERV. SVCS 08/22	780-220-3110-0229	85868	224.00
10/28/22	SUNBEAM CONSULTING	0	JC0227AUG2022	ENC2022-00249 OBSERV. SVCS 08/22	780-220-3110-0229	85868	1,680.00
10/28/22	SUNBEAM CONSULTING	0	JC1603AUG2022	ENC2022-00201 OBSERV. SVCS 08/22	780-220-3110-0229	85868	224.00
10/28/22	SUNBEAM CONSULTING	0	JC2608AUG2022	CSR2020-00009 OBSERV. SVCS 08/22	780-220-3110-0229	85868	672.00
10/28/22	SUNBEAM CONSULTING	0	JC2609AUG2022	ENC2022-00050 OBSERV. SVCS 08/22	780-220-3110-0229	85868	672.00
10/28/22	SUNBEAM CONSULTING	0	JB1119SEP2022	CSR2020-00003 OBSERV. SVCS 09/22	780-220-3110-0229	85868	672.00
10/28/22	SUNBEAM CONSULTING	0	JB9677SEP2022	ENC2021-00296 OBSERV. SVCS 09/22	780-220-3110-0229	85868	112.00
10/28/22	SUNBEAM CONSULTING	0	JC2608SEP2022	CSR2020-00010 OBSERV. SVCS 09/22	780-220-3110-0229	85868	1,344.00
10/28/22	SUNBEAM CONSULTING	0	JB1131SEP2022	ENC2021-00115 OBSERV. SVCS 09/22	780-220-3110-0229	85868	4,032.00
10/28/22	SUNBEAM CONSULTING	0	JB1122SEP2022	ENC2022-00226 OBSERV. SVCS 09/22	780-220-3110-0229	85868	1,792.00
10/28/22	SUNBEAM CONSULTING	0	JC0227SEP2022	HRP2022-00009 OBSERV. SVCS 09/22	780-220-3110-0229	85868	2,240.00
10/28/22	SUNBEAM CONSULTING	0	JB1125SEP2022	ENC2022-00299 OBSERV. SVCS 09/22	780-220-3110-0229	85868	2,072.00
10/28/22	SUNBEAM CONSULTING	0	JB1131AUG2022	ENC2022-00326 OBSERV. SVCS 08/22	780-220-3110-0229	85868	336.00
10/28/22	SUNBEAM CONSULTING	0	JB9676SEP2022	ENC2022-00338 OBSERV. SVCS 09/22	780-220-3110-0229	85868	3,584.00
						85868 Total	55,450.00
10/28/22	TAYLOR TENNIS COURTS	20220295	5882	FY22-23 BASKETBALL AND TENNIS COURT RESURFACING	101-400-3151-5201	85869	15,000.00
						85869 Total	15,000.00
10/28/22	TPX COMMUNICATIONS	0	162743212-0	PHONE-CITY HALL CIRCUIT THRU 11/15/22	101-400-1480-5301	85870	2,797.47
						85870 Total	2,797.47
10/28/22	TREBAOL, THERESE	0	004	FY22-23 GIFTSHOP RESALE-STATIONARY	101-120-5180-0140	85871	423.00
						85871 Total	423.00
10/28/22	UNISAN PRODUCTS, LLC	20230029	3144235	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	85872	216.57
10/28/22	UNISAN PRODUCTS, LLC	20230029	3144233	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	85872	590.00
10/28/22	UNISAN PRODUCTS, LLC	20230029	3144234	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	85872	331.74
10/28/22	UNISAN PRODUCTS, LLC	20230029	3143995	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85872	737.42
10/28/22	UNISAN PRODUCTS, LLC	20230029	3144236	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85872	408.54
						85872 Total	2,284.27
10/28/22	SABINA VAIDYAN	0	ROM-101922	FY22-23 RECYCLER OF THE MONTH WINNER 10/04/22	213-400-0000-4901	85873	250.00
						85873 Total	250.00
10/28/22	VERIZON WIRELESS	0	INV28940425	FY22-23 PW VEHICLE TRACKING 08/22	101-400-3240-5305	85874	323.00
						85874 Total	323.00
10/28/22	WALTONS AUTOMOTIVE	20230132	116979	FY22-23 FLEET AUTO MAINTENANCE REPAIR-FD SUPR DTY	101-400-3240-5201	85875	1,120.61
						85875 Total	1,120.61
10/28/22	WILLDAN ENGINEERING	20230195	00623817	FY22-23 DES/MONITOR OF ALTS OF TRAF SIG PVDE 07/22	215-400-8837-8005	85876	2,369.00
10/28/22	WILLDAN ENGINEERING	20230195	00624002	FY22-23 DES/MONITOR OF ALTS OF TRAF SIG PVDE 08/22	215-400-8837-8005	85876	326.00
10/28/22	WILLDAN ENGINEERING	20230195	00624218	FY22-23 DES/MONITOR OF ALTS OF TRAF SIG PVDE 09/22	215-400-8837-8005	85876	978.00
						85876 Total	3,673.00
10/28/22	WILLIAMS SCOTSMAN IN	20230131	9015521701	FY22-23 RANGER MOBILE OFFICE RENTAL THRU 10/11/22	101-400-5123-5106	85877	1,376.42
						85877 Total	1,376.42
10/28/22	YOST, KRISTA	0	REIMB-101922	FY22-23 PARKING REIMBURSEMENT-APA CA 10/22	101-400-4120-6001	85878	70.50

10/28/22	YOST, KRISTA	0	REIMB-101922	FY22-23 MILEAGE REIMBURSEMENT-APA CA 10/22	101-400-4120-6002	85878	137.25
						85878 Total	207.75
10/28/22	YUNEX LLC	20230023	5610282018	FY22-23 STREETLIGHT MAINTENANCE 09/22	211-400-0000-5201	85879	1,342.92
10/28/22	YUNEX LLC	20230023	5620041242	FY22-23 STREETLIGHT POLE KNOCKDOWN-6743 CREST	211-400-0000-5201	85879	1,868.04
						85879 Total	3,210.96
10/28/22	KENNETH ZENKER	0	ROM-101922	FY22-23 RECYCLER OF THE MONTH WINNER 10/04/22	213-400-0000-4901	85880	250.00
						85880 Total	250.00

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
11/11/22	AFLAC	0	332413	PREMIUMS 10/22	101-203-0000-0239	484	220.08
						484 Total	220.08
11/11/22	BLUE CROSS OF CA	0	078583323411	PREMIUMS 11/22	101-203-0000-0239	485	89.60
						485 Total	89.60
11/11/22	BLUE SHIELD OF CA	0	222870001965	PREMIUMS 11/22	101-203-0000-0235	486	49,380.97
						486 Total	49,380.97
11/11/22	BUCHWALD, LUKASZ	0	REIMB-103122	FY22-23 CONFERENCE REIMBURSEMENT-MISAC 10/22	101-400-1470-6001	487	1,335.23
						487 Total	1,335.23
11/11/22	DELTA DENTAL	0	BE005219233	PREMIUMS 11/22	101-203-0000-0235	488	4,762.45
						488 Total	4,762.45
11/11/22	DELTA DENTAL INS CO	0	BE005217132	PREMIUMS 11/22	101-203-0000-0235	489	119.22
						489 Total	119.22
11/11/22	FERRARO, BARBARA	0	REIMB-110122	CONFERENCE MILEAGE REIMBURSEMENT-CJPIA	101-400-1110-6002	490	140.00
						490 Total	140.00
11/11/22	HARTFORD LIFE	0	011339473531	PREMIUMS 11/22	101-203-0000-0239	491	3,533.00
						491 Total	3,533.00
11/11/22	LEGAL ACCESS PLANS	0	INV2101133	PREMIUMS 11/22	101-203-0000-0239	492	120.00
						492 Total	120.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	493	2,818.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CITY CLRK MBRSHIP CALCRD	101-400-1310-4601	493	140.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	RTN CREDIT-CITY MGR TRAINING CALCRD	101-400-1410-6001	493	-649.46
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	COMM OUTREACH EXP CALCRD	101-400-1420-4901	493	126.93
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	493	273.75
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	EOC MTG & CONF CALCRD	101-400-1430-6001	493	55.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	HR OPERATING SUPPLIES CALCRD	101-400-1450-4310	493	20.48
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	HR MTG & CONFERENCE CALCRD	101-400-1450-6001	493	898.96
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PERSONNEL TRAINING CALCRD	101-400-1450-6101	493	1,002.54
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	HR PUBLICATIONS CALCRD	101-400-1450-6102	493	384.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	493	2,974.58
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	493	251.18
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	IT MTG & CONF CALCRD	101-400-1470-6001	493	28.17
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	FINANCE ADMIN SUPPLIES CALCRD	101-400-2110-4310	493	273.74
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	FINANCE MTG & CONF CALCRD	101-400-2110-6001	493	1,494.41
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	FINANCE TRAINING CALCRD	101-400-2110-6101	493	2,290.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CIVIC CTR CEREMONY EXP CALCRD	101-400-2999-4901	493	1,059.96
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	493	785.10
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	493	552.41
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	493	3,813.34
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	BUILD MAINT REPAIR CALCRD	101-400-3140-5201	493	50.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PLANNING CONFERENCE CALCRD	101-400-4120-6001	493	675.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CDD TRAINING CALCRD	101-400-4120-6101	493	1,217.96
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	493	52.06
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	R&P MTG & CONF CALCRD	101-400-5110-6001	493	279.09
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	493	1,228.34
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	493	825.99

11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	RYAN PK SUPPL CALCRD	101-400-5140-4310	493	35.03
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	AB COVE OP SUPPL CALCRD	101-400-5160-4310	493	116.71
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	493	184.27
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	REACH OP SUPL CALCRD	101-400-5190-4310	493	839.61
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	REACH TRAINING CALCRD	101-400-5190-6001	493	250.00
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	EOC PHONE SVCS CALCRD	101-400-9101-5301	493	246.86
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	493	572.28
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	493	3,348.99
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	VEHICLE MAINT CALCRD	101-400-3240-5201	493	91.98
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PW PARKS MAINT CALCRD	101-400-3151-4310	493	57.98
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	CDD PRINTING & BINDING CALCRD	101-400-4110-5103	493	260.61
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	OSM OP SUPPL CALCRD	101-400-5122-4310	493	1,825.61
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	493	59.13
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	493	56.97
11/11/22	U.S. BANK NATIONAL	0	4337-OCTOBER2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	493	8,426.19
						493 Total	39,293.75
11/11/22	VISION SERVICE PLAN	0	30086691-11/22	PREMIUMS 11/22	101-203-0000-0235	494	1,944.28
11/11/22	VISION SERVICE PLAN	0	30086691-11/22	COBRA PREMIUMS 11/22	101-400-2999-4201	494	52.00
						494 Total	1,996.28
11/11/22	WEX HEALTH, INC.	0	0001617890-IN	PREMIUMS 10/22	101-400-1450-5101	495	135.45
						495 Total	135.45
11/11/22	WRIGHT, SELENA	0	REIMB-110722	CONFERENCE REIMBURSEMENT-CALPERS 11/22	101-400-2110-6001	496	477.00
11/11/22	WRIGHT, SELENA	0	REIMB-110722	MILEAGE REIMBURSEMENT-CALPERS 11/22	101-400-2110-6002	496	104.00
						496 Total	581.00
11/11/22	#1 ALL SAFE & SECURE	0	10-22	FY22-23 PRE-EMPLOYMENT SCREENING 10/22	101-400-1450-5101	85881	100.00
						85881 Total	100.00
11/11/22	3C PAYMENT	0	282493	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 10/22	101-400-5160-5201	85882	100.00
						85882 Total	100.00
11/11/22	ALESHIRE & WYNDER	0	RETAINER FEES-11/22	FY22-23 RETAINER-LEGAL SERVICES 11/22	101-400-1210-5107	85883	55,000.00
						85883 Total	55,000.00
11/11/22	ALL AREA SERVICES	20230038	22-00652	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 10/20/22	101-400-3140-5201	85884	507.50
11/11/22	ALL AREA SERVICES	20230038	22-00773	FY22-23 CITYWIDE PLUMBING-EMRGENCY SERVICE PVIC	101-400-3140-5201	85884	4,748.13
						85884 Total	5,255.63
11/11/22	ALL CITY MANAGEMENT	20230048	80613	FY22-23 SCHOOL CROSSING GUARD SVCS 10/02-10/15/22	101-400-3120-5101	85885	2,209.68
11/11/22	ALL CITY MANAGEMENT	20230048	81015	FY22-23 SCHOOL CROSSING GUARD SVCS 10/16-10/29/22	101-400-3120-5101	85885	2,455.20
11/11/22	ALL CITY MANAGEMENT	20230048	80613	FY22-23 SCHOOL CROSSING GUARD SVCS 10/02-10/15/22	101-400-3120-5118	85885	2,946.24
11/11/22	ALL CITY MANAGEMENT	20230048	81015	FY22-23 SCHOOL CROSSING GUARD SVCS 10/16-10/29/22	101-400-3120-5118	85885	3,273.60
						85885 Total	10,884.72
11/11/22	AMERICA'S TROPHY CO.	0	090922	FY22-23 LAPEL PINS-50TH ANNIVERSARY	101-400-2999-4901	85886	2,628.00
						85886 Total	2,628.00
11/11/22	AMERICAN CITY PEST	20230134	662391	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	85887	24.00
11/11/22	AMERICAN CITY PEST	20230134	662394	FY22-23 MONTHLY PEST CONTROL SVC-PVIC	101-400-3140-5201	85887	58.00
11/11/22	AMERICAN CITY PEST	20230134	662503	FY22-23 MONTHLY PEST CONTROL SVC-CITY HALL	101-400-3140-5201	85887	28.00
						85887 Total	110.00
11/11/22	AMERICAN TECH	20230196	E1T1131785-001	FY22-23 CATALINA WING ASBESTOS REMOVAL & ABATEMENT	101-400-3140-5201	85888	12,100.00
						85888 Total	12,100.00

11/11/22	BAY ALARM COMPANY	20230033	2004070221031L	FY22-23 BUILDING SECURITY-PARTS REPLACEMENT 10/22	101-400-3140-5201	85889	537.20
						85889 Total	537.20
11/11/22	BIG BEN COLAROSSI	20230202	30940-01-OFFICES	FY22-23 CATALINA WING OFFICE PAINTING	101-400-3140-5201	85890	3,500.00
						85890 Total	3,500.00
11/11/22	BLACK KNIGHT PATROL	20230040	6769	FY22-23 PARK & GATE SECURITY 11/22	101-400-3140-5201	85891	2,292.00
						85891 Total	2,292.00
11/11/22	BLAIS & ASSOCIATES	20230126	BA_4573_2022	FY22-23 GRANT MANAGEMENT SERVICES 10/22	101-400-2999-5101	85892	2,400.00
						85892 Total	2,400.00
11/11/22	BOY SCOUTS TROOP 860	0	101522BST	CH FAC USE REFUND-BOY SCOUTS TROOP 860	101-220-0000-0229	85893	150.00
						85893 Total	150.00
11/11/22	BRINK'S INCORPORATED	0	12095581	FY22-23 ARMORED TRANSPORT SVC THRU 11/30/22	101-400-2110-4901	85894	320.89
11/11/22	BRINK'S INCORPORATED	0	5253872	FY22-23 ARMORED TRANSPORT SVC THRU 10/31/22	101-400-2110-4901	85894	38.88
						85894 Total	359.77
11/11/22	BRENT BURNS	0	CMPST-091422	FY22-23 COMPOST BIN REBATE 9/14/22	213-400-0000-4901	85895	47.98
						85895 Total	47.98
11/11/22	CBE SOLUTIONS	20230078	IN2504863	FY22-23 CANON DEVICES LEASE 04/20-05/19/22	101-400-1470-5201	85896	22.46
11/11/22	CBE SOLUTIONS	20230078	IN2533239	FY22-23 CANON DEVICES LEASE 07/20-08/19/22	101-400-1470-5201	85896	43.73
11/11/22	CBE SOLUTIONS	20230078	IN2543845	FY22-23 CANON DEVICES LEASE 08/20-09/19/22	101-400-1470-5201	85896	27.13
11/11/22	CBE SOLUTIONS	20230078	IN2553674	FY22-23 CANON DEVICES LEASE 09/20-10/19/22	101-400-1470-5201	85896	30.68
						85896 Total	124.00
11/11/22	CBE SOLUTIONS	20230078	5022455286	FY22-23 CANON DEVICES LEASE 11/14-12/13/22	101-400-1470-5201	85897	408.43
						85897 Total	408.43
11/11/22	CITY OF ROLLING HILL	0	111022	PARKING REVENUE 07-09/22	101-300-0000-3503	85898	626.50
						85898 Total	626.50
11/11/22	CLIFTONLARSONALLEN	0	3471521	FY22-23 AUDIT SERVICES-FY ENDING 06/30/22	101-400-2110-5101	85899	13,300.00
						85899 Total	13,300.00
11/11/22	CONCENTRA MEDICAL	0	77107709	FY22-23 PRE EMPLOYMENT EXAMINATION 10/21/22	101-400-1450-5101	85900	182.00
						85900 Total	182.00
11/11/22	CREATIVE PLATE, LLC	20230226	102522	FY22-23 R&P COOKING CLASS INSTRUCTOR 9/22-10/27/22	101-400-5131-5101	85901	840.00
						85901 Total	840.00
11/11/22	DIAMOND ENVIRONMENT	20230032	0004296166	FY22-23 PORTABLE TOILET SITE 106470-0002 11/07/22	101-400-3150-5106	85902	511.60
						85902 Total	511.60
11/11/22	DUDEK & ASSOCIATES,	20220125	202208543	FY22-23 MIXED-USE OVERLAY ZONING 08/27-09/30/22	332-400-4120-5101	85903	16,165.00
						85903 Total	16,165.00
11/11/22	DYNASTY GALLERY	0	144088	FY22-23 GIFTSHOP RESALE-HOME DECOR	101-120-5180-0140	85904	634.47
						85904 Total	634.47
11/11/22	E.S.A.	20210206	179337	FY22-23 HOUSING ELEMENT UPDATE SVCS- 7/1-9/30/22	101-400-4120-5101	85905	13,727.50
11/11/22	E.S.A.		179337	FY22-23 HOUSING ELEMENT UPDATE SVCS- 7/1-9/30/22	101-000-0000-0313	85905	-1,372.75
						85905 Total	12,354.75
11/11/22	DAVID EATON	0	ROM-110222	FY22-23 RECYCLER OF THE MONTH WINNER 10/18/22	213-400-0000-4901	85906	250.00
						85906 Total	250.00
11/11/22	EDFIRST PV	0	REIMB-110722	FY22-23 REIMBURSEMENT PRINTING COST-BANNER	101-400-2999-4901	85907	173.00
						85907 Total	173.00
11/11/22	EMPIRE TODAY HOLDING	20230204	PRJ002174566	FY22-23 CATALINA WING FLOORING 003TACW711	101-400-3140-5201	85908	3,900.00
						85908 Total	3,900.00
11/11/22	FIRST LEGAL NETWORK	0	10555684	FY22-23 NOTICE OF COMPLETION FILING 10/20/22	101-400-3110-5102	85909	107.62

						85909 Total	107.62
11/11/22	FRANCHISE TAX BOARD	0	110922GP	EARNINGS WITHHOLDING PE110422 PD111022	101-203-0000-0239	85910	220.08
						85910 Total	220.08
11/11/22	FRONTIER	0	5445978-11/22	PHONE SVC-EOC THRU 11/21/22	101-400-1480-5301	85911	192.90
11/11/22	FRONTIER	0	0073993-11/22	PHONE SVC-STORM DESK THRU 11/21/22	101-400-1480-5301	85911	151.37
11/11/22	FRONTIER	0	0066833-11/22	PHONE SVC-CITY HALL TV THRU 11/21/22	101-400-1480-5301	85911	163.98
11/11/22	FRONTIER	0	3775370-11/22	PHONE SVC-PVIC THRU 11/27/22	101-400-1480-5301	85911	251.33
11/11/22	FRONTIER	0	3770371-11/22	PHONE SVC-CITY HALL THRU 11/30/22	101-400-1480-5301	85911	560.80
11/11/22	FRONTIER	0	3772290-11/22	PHONE SVC-RYAN PK THRU 11/27/22	101-400-1480-5301	85911	106.86
11/11/22	FRONTIER	0	2658340-11/22	PHONE SVC-BUILDING SAFETY THRU 11/27/22	101-400-1480-5301	85911	120.29
						85911 Total	1,547.53
11/11/22	GILMAN CONSTRUCTION	20220281	2285	FY22-23 LADERA L CONSTRUCTION WEB CAM 10/22	330-400-8405-8001	85912	359.00
						85912 Total	359.00
11/11/22	GRACENOTE MEDIA	0	9747093067	FY22-23 LISTING DISTRIBUTION SVCS 11/22	101-400-1420-5201	85913	96.88
						85913 Total	96.88
11/11/22	GRAFFITI PROTECTIVE	20230018	9892-1022	FY22-23 GRAFFITI ABATEMENT 10/22	101-400-3140-5201	85914	6,000.00
						85914 Total	6,000.00
11/11/22	GRAINGER	0	9099494438	FY22-23 SAFETY SIGNS-PW BUILDING MAINTENANCE	101-400-3140-4310	85915	86.29
						85915 Total	86.29
11/11/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-06	FY22-23 CIVIC CENTER PROJECT MGMT 07/22	330-400-8503-8001	85916	72,379.59
11/11/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-08	FY22-23 CIVIC CENTER PROJECT MGMT 09/22	330-400-8503-8001	85916	8,988.85
11/11/22	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-11	FY22-23 LADERA LINDA PROJ. & CONSTRUCT MGT 07/22	333-400-8405-8001	85916	29,007.50
11/11/22	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-13	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 09/22	333-400-8405-8001	85916	34,000.00
						85916 Total	144,375.94
11/11/22	GTS	20230172	210601.02-17	FY22-23 TRAFFIC STUDY DODSON MIDDLE SCHOOL	101-400-3120-5101	85917	14,920.00
11/11/22	GTS	20230021	210601-19	FY22-23 TRANSP/TRAFFIC ENG ON-CALL 10/3-10/28/22	101-400-3120-5101	85917	5,478.40
						85917 Total	20,398.40
11/11/22	HOUT CONSTRUCTION SE	20220202	7	FY22-23 PBLS PROJECT MANAGEMENT 09/22	215-400-8302-8001	85918	18,260.60
11/11/22	HOUT CONSTRUCTION SE	20220202	7	FY22-23 PBLS PROJECT MANAGEMENT 09/22	330-400-8304-8001	85918	35,418.64
						85918 Total	53,679.24
11/11/22	INTEGRATED ENGINEERI	20220276	22-186	FY22-23 RETAINING WALL CREST RD-PROJ MGT 10/22	101-400-3110-5101	85919	1,440.00
						85919 Total	1,440.00
11/11/22	IRON MOUNTAIN, INC.	20230142	202626043	FY22-23 OFFSITE DATA STORAGE 10/22	101-400-1470-5201	85920	342.09
						85920 Total	342.09
11/11/22	JOHNSON FAVARO	20190312	1803-030	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 10/31/22	334-400-8405-8004	85921	20,251.41
						85921 Total	20,251.41
11/11/22	JOURDUCCI, INC	0	974516	FY22-23 CARPET CLEANING/MILDEW REMOVAL 09/22	101-400-3140-5201	85922	230.00
						85922 Total	230.00
11/11/22	KDM MERIDIAN	20230115	7228	FY22-23 LAND SURVEY-OCEAN CRST THRU 10/20/22	101-400-3130-5101	85923	9,132.00
						85923 Total	9,132.00
11/11/22	LA COUNTY SHERIFF	20230076	230881VL	FY22-23 LAW ENFORCEMENT-SHERIFF PRISONER MAINT	101-400-6110-5101	85924	150.79
11/11/22	LA COUNTY SHERIFF	20230077	230908LL	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 9/01-9/15/22	101-400-6120-5115	85924	4,226.31
						85924 Total	4,377.10
11/11/22	LOMITA BUSINESS	20230064	61596	FY22-23 ANNUAL SM PRINTERS SUPPLIES/SERVICE 10/22	101-400-2999-4310	85925	690.75
						85925 Total	690.75
11/11/22	MANERI SIGN CO INC	20230020	40012990	FY22-23 STREET LANDSCAPE SIGNAGE-10/25/22	202-400-3180-4310	85926	72.38

						85926 Total	72.38
11/11/22	MATTHEWS INTERNATION	20230059	9000323678	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 10/19/22	228-400-5411-4310	85927	457.53
						85927 Total	457.53
11/11/22	MCGEE SURVEYING	20230222	1202	FY22-23 SURVEYING CONSULTING-ARROWROOT LANE 09/22	101-400-5122-5101	85928	4,578.00
						85928 Total	4,578.00
11/11/22	MICHAEL BAKER INTER	20230197	1161673	FY 22-23 HIP LOAN CONSULTING SVCS THRU 10/02/22	101-400-2999-5101	85929	280.00
11/11/22	MICHAEL BAKER INTER	20230224	1161671	FY22-23 CDGB-CV SENIOR ACTIVITIES THRU 10/02/22	310-400-3110-5101	85929	420.00
11/11/22	MICHAEL BAKER INTER	20230208	1161669	FY22-23 CDGB ADA REDONDELA THRU 10/02/22	310-400-8841-8001	85929	1,582.50
						85929 Total	2,282.50
11/11/22	MOBILE MINI, INC.	20230087	9015707347	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 11/23/22	101-400-2110-5106	85930	199.67
						85930 Total	199.67
11/11/22	MONJARAS & WISMEYER	0	22410	FY22-23 HR ADMINISITRATIVE SERVICES 9/19-10/18/22	101-400-1450-5101	85931	1,275.00
						85931 Total	1,275.00
11/11/22	MSW CONSULTANTS	20230211	538	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 10/22	213-400-0000-5101	85932	875.00
11/11/22	MSW CONSULTANTS	20230211	537	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 10/22	213-400-0000-5101	85932	18,757.50
						85932 Total	19,632.50
11/11/22	NATIONAL MEDIA, INC.	20230051	5165565-0011567545	FY22-23 CDD NEWSPAPER LEGAL NOTICES 10/22	101-400-4120-5102	85933	8,155.15
						85933 Total	8,155.15
11/11/22	MAGGIE NOPPER	0	ROM-110222	FY22-23 RECYCLER OF THE MONTH WINNER 10/18/22	213-400-0000-4901	85934	250.00
						85934 Total	250.00
11/11/22	ODP BUSINESS SOLUTIO	20230039	273771779001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	85935	77.18
11/11/22	ODP BUSINESS SOLUTIO	20230039	273772039001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	85935	232.33
11/11/22	ODP BUSINESS SOLUTIO	20230084	270607415001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	13.97
11/11/22	ODP BUSINESS SOLUTIO	20230084	270494509001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	144.26
11/11/22	ODP BUSINESS SOLUTIO	20230084	270607443001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	34.09
11/11/22	ODP BUSINESS SOLUTIO	20230084	272535041001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	17.99
11/11/22	ODP BUSINESS SOLUTIO	20230084	272535037001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	53.92
11/11/22	ODP BUSINESS SOLUTIO	20230084	272535036001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	35.02
11/11/22	ODP BUSINESS SOLUTIO	20230084	272533636001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	85935	60.68
11/11/22	ODP BUSINESS SOLUTIO	20230084	274422413001	FY22-23 R&P OFFICE SUPPLIES-AB COVE	101-400-5160-4310	85935	22.23
11/11/22	ODP BUSINESS SOLUTIO	20230084	274423458001	FY22-23 R&P OFFICE SUPPLIES-AB COVE	101-400-5160-4310	85935	34.10
11/11/22	ODP BUSINESS SOLUTIO	20230084	273217044001	FY22-23 R&P OFFICE SUPPLIES- PVIC	101-400-5180-4310	85935	4.41
11/11/22	ODP BUSINESS SOLUTIO	20230084	273216457001	FY22-23 R&P OFFICE SUPPLIES- PVIC	101-400-5180-4310	85935	54.62
11/11/22	ODP BUSINESS SOLUTIO	20230050	271112705001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85935	7.27
11/11/22	ODP BUSINESS SOLUTIO	20230050	271111885001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	85935	54.99
11/11/22	ODP BUSINESS SOLUTIO	20230084	265986523001	FY22-23 R&P OFFICE SUPPLIES-EASTVIEW PK	101-400-5121-4310	85935	30.19
						85935 Total	877.25
11/11/22	OTIS ELEVATOR CO.	20230106	F10000049376	FY22-23 ELEVATOR MAINT-LOG & FUEL IMPACT FEE	101-400-3140-5201	85936	125.00
						85936 Total	125.00
11/11/22	PAR 4 VALET PARKING	20230074	0000024	FY22-23 DIRECTIONAL PARKING SERVICES SP EVT 10/22	101-400-5170-5101	85937	2,157.60
						85937 Total	2,157.60
11/11/22	PV PENINSULA LAND	20190296	2022-129	FY22-23 NATURE PRESERVE ENTRY SIGNAGE-FORRESTAL	330-400-8420-8802	85938	9,610.00
11/11/22	PV PENINSULA LAND	20190296	2022-131	FY22-23 NATURE PRESERVE ENTRY SIGNAGE-OCEAN TR	330-400-8420-8802	85938	45,790.00
						85938 Total	55,400.00
11/11/22	PV PENINSULA TRANSIT	20230063	20221022	FY22-23 SHUTTLE SERVICE FOR SPECIAL EVENTS 10/22	101-400-5170-5101	85939	820.35
						85939 Total	820.35

11/11/22	RK SPORTS LLC	20230124	003	FY22-23 R&P SPORT CLASSES & CAMPS 9/25-10/29/22	101-400-5131-5101	85940	4,186.00
						85940 Total	4,186.00
11/11/22	SAN PEDRO CHAMBER	0	3857	FY22-23 MEMBERSHIP DUES-K BANALES	101-400-1420-4601	85941	750.00
						85941 Total	750.00
11/11/22	SCHAEFER, JUSTIN	0	102222JS	PVIC FAC USE REFUND-JUSTIN SCHAEFER	101-220-0000-0229	85942	500.00
						85942 Total	500.00
11/11/22	SHI INTERNATIONAL	20220232	B16009915	FY22-23 CH NETWORK UPGRADE-CORE SWITCHES 10/22	333-400-8005-8001	85943	2,819.63
11/11/22	SHI INTERNATIONAL	20220214	B16015602	FY22-23 NEW WIFI ACCESS POINT HARDWARE 10/22	333-400-8005-8101	85943	624.15
						85943 Total	3,443.78
11/11/22	SOUTHERN CA EDISON	0	700476861946-10/22	ELECTRICAL SVC-CREST 10/22	211-400-0000-5304	85944	98.19
11/11/22	SOUTHERN CA EDISON	0	700140963979-10/22	ELECTRICAL SVC-VALLON PED 10/22	211-400-0000-5304	85944	71.71
11/11/22	SOUTHERN CA EDISON	0	700119316714-10/22	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 10/22	211-400-0000-5304	85944	8,670.55
						85944 Total	8,840.45
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	85945	699.35
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	CREDIT-6659 LOCKLENNA SERVICE	101-400-3150-5304	85945	-16.23
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	OCEAN TERRACE SERVICE	101-400-3180-5304	85945	181.57
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	VARIOUS ST LIGHTS	211-400-0000-5304	85945	6,150.62
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	CREDIT-97 PEPPERTREE SERVICE	285-400-0000-5304	85945	-108.21
11/11/22	SOUTHERN CA EDISON	0	700277991940-10/22	CREDIT-5600 PALOS VERDES SVC	795-400-0000-5304	85945	-8.48
						85945 Total	6,898.62
11/11/22	SPARKLETTS	20230133	18265391 102122	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	85946	48.47
11/11/22	SPARKLETTS	20230133	9465714 110122	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	85946	69.95
11/11/22	SPARKLETTS	20230133	9465718 110122	FY22-23 WATER DELIVERY & DISPENSERS-ABCOVE PK	101-400-3140-4310	85946	44.97
11/11/22	SPARKLETTS	20230133	9465722 110122	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	85946	885.94
11/11/22	SPARKLETTS	20230133	9466320 110122	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	85946	136.28
11/11/22	SPARKLETTS	20230133	9465705 110122	FY22-23 WATER DELIVERY & DISPENSERS-LADERA L	101-400-3140-4310	85946	27.00
11/11/22	SPARKLETTS	20230133	9465710 110122	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	85946	65.69
						85946 Total	1,278.30
11/11/22	ST OF CA, TRANSPORT.	0	SL230207	FY22-23 STREET SIGNALS & LIGHTING 07-09/22	211-400-0000-5304	85947	2,993.93
						85947 Total	2,993.93
11/11/22	STAY GREEN INC.	20230068	65141	FY22-23 CITY LANDSCAPE OPERATING MATERIALS	101-400-3150-5201	85948	327.78
11/11/22	STAY GREEN INC.	20230068	65141	FY22-23 CITY LANDSCAPE OPERATING MATERIALS	101-400-3151-5201	85948	908.86
11/11/22	STAY GREEN INC.	20230068	65141	FY22-23 CITY LANDSCAPE OPERATING MATERIALS	202-400-3180-5201	85948	859.00
11/11/22	STAY GREEN INC.	20230068	65141	FY22-23 CITY LANDSCAPE OPERATING MATERIALS	221-400-0000-5201	85948	804.92
11/11/22	STAY GREEN INC.	20230068	65141	FY22-23 CITY LANDSCAPE OPERATING MATERIALS	223-400-0000-5201	85948	59.15
						85948 Total	2,959.71
11/11/22	SUPERION	20220250	366552	FY22-23 TRAKIT PUBLIC ADMIN PROJECT MGT SVC 07/22	101-400-1470-5101	85949	45.00
						85949 Total	45.00
11/11/22	SUPERIOR COURT OF CA	0	111022	FY22-23 PARKING REVENUE 07-09/22	101-300-0000-3503	85950	10,242.40
						85950 Total	10,242.40
11/11/22	THE GAS COMPANY	0	7000-10/22	GAS-RYAN PK THRU 10/24/22	101-400-3140-5303	85951	21.01
11/11/22	THE GAS COMPANY	0	5458-10/22	GAS-PVIC THRU 10/24/22	101-400-3140-5303	85951	164.83
						85951 Total	185.84
11/11/22	TOWN & COUNTRY EVENT	20230205	611938	FY22-23 SP EVENTS-STAGE, TENTING, TABLES 10/21/22	101-400-5170-5106	85952	4,909.85
						85952 Total	4,909.85
11/11/22	TRANSTECH ENGINEERS	20230137	20221867	FY22-23 GEN PRJCT MGT-WESTERN AV 09/22	101-400-3110-5101	85953	6,240.00

11/11/22	TRANSTECH ENGINEERS	20230136	20221868	FY22-23 UPDATE CONTRACT GENERAL CONDITIONS 09/22	101-400-3110-5101	85953	780.00
11/11/22	TRANSTECH ENGINEERS	20230101	20221866	FY22-23 PROJ MGMT CDBG ADA INFRASTRUCTURE 09/22	310-400-8841-8001	85953	1,755.00
						85953 Total	8,775.00
11/11/22	TURBO DATA SYSTEMS	0	38750	FY22-23 CITATION PROCESSING SERVICES 10/22	101-300-0000-3503	85954	406.12
						85954 Total	406.12
11/11/22	UNDERGROUND SERVICE	0	22-2301554	FY22-23 CA STATE FEE REGULATORY COSTS 10/22	202-400-3180-5201	85955	61.61
11/11/22	UNDERGROUND SERVICE	0	1020220595	FY22-23 NEW TICKET CHARGES 10/22	202-400-3180-5201	85955	171.00
						85955 Total	232.61
11/11/22	UNISAN PRODUCTS, LLC	20230029	3144795	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	85956	2,238.13
						85956 Total	2,238.13
11/11/22	VALLEY MAINTENANCE	20230026	29035	FY22-23 JANITORIAL SERVICES 10/22	101-400-3140-5201	85957	7,256.00
						85957 Total	7,256.00
11/11/22	WALTONS AUTOMOTIVE	20230132	117145	FY22-23 FLEET AUTO MAINTENANCE/REPAIR-'20 FD RNGR	101-400-3240-5201	85958	144.70
11/11/22	WALTONS AUTOMOTIVE	20230132	117197	FY22-23 FLEET AUTO MAINTENANCE/REPAIR-'08 FD ESCAP	101-400-3240-5201	85958	332.63
						85958 Total	477.33
11/11/22	WEST COAST ARBORISTS	20230028	190475	FY22-23 TREE TRIMMING SVC REQUST 8/16-8/31/22	101-400-3180-5201	85959	3,220.80
11/11/22	WEST COAST ARBORISTS	20230028	190990	FY22-23 TREE TRIMMING VIEW RESTOR 9/16-9/30/22	101-400-3180-5201	85959	4,428.00
11/11/22	WEST COAST ARBORISTS	20230028	191655	FY22-23 TREE TRIMMING/GEN MAINT 09/16-09/30/22	101-400-3180-5201	85959	695.20
11/11/22	WEST COAST ARBORISTS	20230028	191598	FY22-23 TREE INSPECTIONS/GEN MAINT 09/16-09/30/22	101-400-3180-5201	85959	576.00
11/11/22	WEST COAST ARBORISTS	20230028	191809	FY22-23 TREE TRIMMING/GEN MAINT 10/01-10/15/22	101-400-3180-5201	85959	6,921.60
11/11/22	WEST COAST ARBORISTS	20230028	191810	FY22-23 TREE INSPECTIONS/GEN MAINT 10/01-10/15/22	101-400-3180-5201	85959	576.00
11/11/22	WEST COAST ARBORISTS	20230028	190475	FY22-23 TREE TRIMMING SVC REQUST 8/16-8/31/22	213-400-0000-5201	85959	1,610.40
11/11/22	WEST COAST ARBORISTS	20230028	190990	FY22-23 TREE TRIMMING VIEW RESTOR 9/16-9/30/22	213-400-0000-5201	85959	2,214.00
11/11/22	WEST COAST ARBORISTS	20230028	191655	FY22-23 TREE TRIMMING/GEN MAINT 09/16-09/30/22	213-400-0000-5201	85959	347.60
11/11/22	WEST COAST ARBORISTS	20230028	191598	FY22-23 TREE INSPECTIONS/GEN MAINT 09/16-09/30/22	213-400-0000-5201	85959	288.00
11/11/22	WEST COAST ARBORISTS	20230028	191809	FY22-23 TREE TRIMMING/GEN MAINT 10/01-10/15/22	213-400-0000-5201	85959	3,460.80
11/11/22	WEST COAST ARBORISTS	20230028	191810	FY22-23 TREE INSPECTIONS/GEN MAINT 10/01-10/15/22	213-400-0000-5201	85959	288.00
11/11/22	WEST COAST ARBORISTS	20230028	190475	FY22-23 TREE TRIMMING SVC REQUST 8/16-8/31/22	221-400-0000-5201	85959	3,220.80
11/11/22	WEST COAST ARBORISTS	20230028	190990	FY22-23 TREE TRIMMING VIEW RESTOR 9/16-9/30/22	221-400-0000-5201	85959	4,428.00
11/11/22	WEST COAST ARBORISTS	20230028	191655	FY22-23 TREE TRIMMING/GEN MAINT 09/16-09/30/22	221-400-0000-5201	85959	695.20
11/11/22	WEST COAST ARBORISTS	20230028	191598	FY22-23 TREE INSPECTIONS/GEN MAINT 09/16-09/30/22	221-400-0000-5201	85959	576.00
11/11/22	WEST COAST ARBORISTS	20230028	191809	FY22-23 TREE TRIMMING/GEN MAINT 10/01-10/15/22	221-400-0000-5201	85959	6,921.60
11/11/22	WEST COAST ARBORISTS	20230028	191810	FY22-23 TREE INSPECTIONS/GEN MAINT 10/01-10/15/22	221-400-0000-5201	85959	576.00
						85959 Total	41,044.00
11/11/22	WESTMED AMBULANCE	20230067	285565	FY 22-23 EMT SERVICE FOR SPECIAL EVENTS 10/22/22	101-400-5170-5101	85960	1,062.50
						85960 Total	1,062.50
11/11/22	WINTER, KAREN	20230215	22-001	FY22-23 R&P DOG TRAINING CLASSES 7/24-8/28/22	101-400-5131-5101	85961	735.00
						85961 Total	735.00
11/11/22	ZOLKOSKI, MICHAEL	0	20225	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	85962	1,230.77
						85962 Total	1,230.77
11/23/2022	CA WATER SERVICE CO	0	8142422222-10/22	WATER SERVICE SOUTHERLY OF DUPRE	101-400-3140-5302	497	643.24
11/23/2022	CA WATER SERVICE CO	0	8142422222-10/22	WATER SERVICE VISTA PARK/SEACOVE	101-400-3151-5302	497	25,199.59
11/23/2022	CA WATER SERVICE CO	0	8847451388-10/22	WATER SERVICE-INDIAN PEAK AREA 10/22	101-400-3180-5302	497	753.43
11/23/2022	CA WATER SERVICE CO	0	8142422222-10/22	WATER SERVICE VARIOUS LOCATIONS	101-400-3180-5302	497	20,034.16
11/23/2022	CA WATER SERVICE CO	0	8142422222-10/22	WATER SERVICE PASEO DE LA LUZ	223-400-0000-5302	497	3,970.84
						497 Total	50,601.26

11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY CNCIL EXPENSES CALCRD	101-400-1110-4901	498	64.99
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	498	2,388.65
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY CLK OP SUPPLIES CALCRD	101-400-1310-4310	498	19.25
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY CLERK TRAINING CALCRD	101-400-1310-6101	498	100.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY MGR TRAINING CALCRD	101-400-1410-6001	498	1,837.61
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CMTY OUTRCH OP SUPPL CALCRD	101-400-1420-4310	498	101.82
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	COMM OUTREACH EXP CALCRD	101-400-1420-4901	498	134.26
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	COMM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	498	204.25
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	EOC PRINTING/BINDING CALCRD	101-400-1430-5103	498	260.61
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PERSONNEL TRAINING CALCRD	101-400-1450-6101	498	215.78
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	HR RISK/SAFETY EXPENSES CALCRD	101-400-1450-6104	498	73.04
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	498	1,054.17
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	498	389.19
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	FINANCE MBR CALCRD	101-400-2110-4601	498	220.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	ADMINISTRATIVE CARD FEE	101-400-2110-4901	498	2.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	FINANCE MTG & CONF CALCRD	101-400-2110-6001	498	561.07
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	FINANCE TRAINING CALCRD	101-400-2110-6101	498	610.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	NON DPRTMNT OP SUPPLIES CALCRD	101-400-2999-4310	498	211.52
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CIVIC CTR CEREMONY EXP CALCRD	101-400-2999-4901	498	1,860.88
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	498	1,190.53
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW ADMIN CONFERENCES CALCRD	101-400-3110-6001	498	95.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	498	3,036.22
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW BUILDING EXPENSES CALCRD	101-400-3140-5106	498	3,500.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW BUILDING MAINT DEP CALCRD	101-400-3140-5201	498	50.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	OPEN SPACE MATERIALS CALCRD	101-400-3150-4310	498	1,270.56
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CDD TRAINING CALCRD	101-400-4120-6101	498	245.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	BUILDINGS PUBLICATIONS CALCRD	101-400-4130-6102	498	47.91
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CODE ENF MBRSHIP CALCRD	101-400-4140-4601	498	100.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CODE ENF TRAINING CALCRD	101-400-4140-6101	498	120.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	R&P MBRSHP CALCRD	101-400-5110-4601	498	535.00
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	R&P MTG & CONF CALCRD	101-400-5110-6001	498	1,890.36
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	498	15.56
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	RYAN PK SUPPL CALCRD	101-400-5140-4310	498	5.63
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	AB COVE OP SUPPL CALCRD	101-400-5160-4310	498	384.48
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	498	1,178.98
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	R&P SP EVENTS SVCS CALCRD	101-400-5170-5101	498	930.20
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	498	222.82
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	REACH OP SUPL CALCRD	101-400-5190-4310	498	1,266.70
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	SPECIAL PROGRAMS EXPNSE CALCRD	101-400-6120-4901	498	575.76
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	EOC SUPPLIES CALCRD	101-400-9101-4310	498	186.90
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY CLERK ELECTION EXP CALCRD	101-400-1311-4901	498	73.27
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY ELECTIONS ADVRTSNG CALCRD	101-400-1311-5102	498	440.25
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	498	95.44
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	498	2,846.99
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW PARKS MAINT CALCRD	101-400-3151-4310	498	229.92
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	OSM OP SUPPL CALCRD	101-400-5122-4310	498	1,418.88

11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	498	326.78
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	498	1,676.26
11/23/2022	U.S. BANK NATIONAL	0	4337-NOVEMBER2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	498	1,404.22
						498 Total	35,668.71
11/23/2022	A-1 GILBERT ANSWERIN	20230013	221100272101	FY22-23 MAINT CALL ANSWER SERVICE 11/22	225-400-0000-5201	85963	124.60
						85963 Total	124.60
11/23/2022	ALL AREA SERVICES	20230038	22-00793	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC KITCHEN	101-400-3140-5201	85964	469.50
						85964 Total	469.50
11/23/2022	ALL CITY MANAGEMENT	20230048	79842	FY22-23 SCHOOL CROSSING GUARD SVCS 9/4-9/17/22	101-400-3120-5101	85965	2,209.68
11/23/2022	ALL CITY MANAGEMENT	20230048	79842	FY22-23 SCHOOL CROSSING GUARD SVCS 9/4-9/17/22	101-400-3120-5118	85965	2,946.24
						85965 Total	5,155.92
11/23/2022	ALTA PLANNING	20220271	00-2019-008-29	FY22-23 TRAILS NETWORK PLAN SVCS THRU 10/28/22	101-400-5122-5101	85966	2,599.00
						85966 Total	2,599.00
11/23/2022	AMERICA'S TROPHY CO	0	090922	FY22-23 LAPEL PINS-50TH ANNIVERSARY	101-400-2999-4901	85967	2,628.00
						85967 Total	2,628.00
11/23/2022	ASSOCIATED SOILS ENG	20220218	46895	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 10/22	333-400-8405-8008	85968	1,080.00
						85968 Total	1,080.00
11/23/2022	AT&T	0	5198648-11/22	PHONE SVC-NEIGHBORHOOD WATCH 11/22	780-220-6120-0229	85969	68.14
						85969 Total	68.14
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	EOC DEPARTMENT WIRELESS SERVICE 10/22	101-400-1430-5301	85970	44.34
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	EOC DEPARTMENT WIRELESS SERVICE 11/22	101-400-1430-5301	85970	44.34
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	IT DEPARTMENT WIRELESS SERVICE 10/22	101-400-1470-4310	85970	1,349.20
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	ADMIN DEPARTMENT WIRELESS SERVICE 10/22	101-400-1480-5301	85970	196.33
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	ADMIN DEPARTMENT WIRELESS SERVICE 11/22	101-400-1480-5301	85970	127.33
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	FINANCE DEPARTMENT WIRELESS SERVICE 10/22	101-400-2110-4310	85970	43.71
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	FINANCE DEPARTMENT WIRELESS SERVICE 11/22	101-400-2110-4310	85970	43.71
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	PW DEPARTMENT WIRELESS SERVICE 10/22	101-400-3110-5301	85970	194.51
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	PW DEPARTMENT WIRELESS SERVICE 11/22	101-400-3110-5301	85970	324.49
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	R&P DEPARTMENT WIRELESS SERVICE 10/22	101-400-5120-5301	85970	321.14
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	R&P DEPARTMENT WIRELESS SERVICE 11/22	101-400-5120-5301	85970	321.14
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	ALPR DEPARTMENT WIRELESS SERVICE 10/22	101-400-6120-5301	85970	878.56
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	ALPR DEPARTMENT WIRELESS SERVICE 11/22	101-400-6120-5301	85970	878.56
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1010 22	CDD DEPARTMENT WIRELESS SERVICE 10/22	101-400-4110-5301	85970	166.21
11/23/2022	AT&T MOBILITY LLC	0	287295399864x1110 22	CDD DEPARTMENT WIRELESS SERVICE 11/22	101-400-4110-5301	85970	166.21
						85970 Total	5,099.78
11/23/2022	BELL EVENT SERVICES	20230232	7351	FY22-23 R&P JULY 4TH EVENT SERVICES	101-400-5170-5101	85971	27,937.31
						85971 Total	27,937.31
11/23/2022	BORGIDA, KATHLEEN	20230152	14	FY22-23 R&P YOGA FITNESS CLASS 9/09-11/15/22	101-400-5131-5101	85972	831.60
11/23/2022	BORGIDA, KATHLEEN	20230152	13	FY22-23 R&P YOGA FITNESS CLASS 09/9-11/15/22	101-400-5131-5101	85972	378.00
						85972 Total	1,209.60
11/23/2022	CBE SOLUTIONS	20230078	IN2564328	FY22-23 CANON DEVICES LEASE 10/20-11/19/22	101-400-1470-5201	85973	23.01
						85973 Total	23.01
11/23/2022	RPV COUNCIL OF HOME	0	111622RPVCHOA	PVIC FAC USE REFUND-RPV COUNCIL OF HOME OWNERS	101-220-0000-0229	85974	175.00
						85974 Total	175.00
11/23/2022	CITY OF TORRANCE	20230228	031422	FY21-22 ANNUAL AREA G COST ALLOCATION	101-400-1430-4601	85975	6,439.00
						85975 Total	6,439.00

11/23/2022	COMMUNITY DEVELOPMNT	0	11212022	LOAN REPAYMENT HIP98-08 Hansen	310-210-0000-0221	85976	10,000.00
						85976 Total	10,000.00
11/23/2022	CONCENTRA MEDICAL	0	77263574	FY22-23 PRE EMPLOYMENT EXAMINATION 11/04/22	101-400-1450-5101	85977	91.00
						85977 Total	91.00
11/23/2022	COTTON, SHIRES	20230116	1122136-1122149	FY22-23 GEOLOGY SERVICE-CDD 10/22	101-400-4170-5101	85978	11,375.00
						85978 Total	11,375.00
11/23/2022	COUNTY OF LA	0	RE-PW-22110701840	FY22-23 INSPECT SEWER/INDUST WASTE THRU 10/22	101-400-3160-5101	85979	1,303.94
11/23/2022	COUNTY OF LA	0	RE-PW-22081500359	FY22-23 INSPECT SEWER/INDUSTRIAL WASTE	101-400-3160-5101	85979	118.53
						85979 Total	1,422.47
11/23/2022	COX COMMUNICATIONS	0	035245301-11/22	INTERNET SVC-AB COVE THRU 12/08/22	101-400-1480-5301	85980	501.23
11/23/2022	COX COMMUNICATIONS	0	035258201-11/22	INTERNET SVC-HESSE PK THRU 12/09/22	101-400-1480-5301	85980	550.69
						85980 Total	1,051.92
11/23/2022	DAILY BREEZE	20230055	5165523-0011563547	FY22-23 LEGAL NOTICES (DAILY BREEZE)-CDD 10/01/22	101-400-4120-5102	85981	664.20
						85981 Total	664.20
11/23/2022	DAILY BREEZE	0	900575901 22	FY22-23 DAILY BREEZE SUBSCRP-PUBLIC WORKS 26 WKS	101-400-3110-5102	85982	429.16
						85982 Total	429.16
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302141	FY22-23 PORTABLE TOILETS 091502-0004 THRU 12/11/22	101-400-3150-5106	85983	360.39
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302142	FY22-23 PORTABLE TOILETS 091502-0002 THRU 12/11/22	101-400-3150-5106	85983	360.39
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302143	FY22-23 PORTABLE TOILETS 091502-0003 THRU 12/11/22	101-400-3150-5106	85983	360.39
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302144	FY22-23 PORTABLE TOILETS 091502-0007 THRU 12/11/22	101-400-3150-5106	85983	263.23
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302145	FY22-23 PORTABLE TOILETS 091502-0005 THRU 12/11/22	101-400-3150-5106	85983	511.25
11/23/2022	DIAMOND ENVIRONMENT	20230032	0004302146	FY22-23 PORTABLE TOILETS 091502-0006 THRU 12/11/22	101-400-3150-5106	85983	347.71
						85983 Total	2,203.36
11/23/2022	ECONOLITE SYSTEMS	20230022	38915	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 10/22	211-400-0000-5201	85984	2,104.73
11/23/2022	ECONOLITE SYSTEMS	20230022	38931	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 10/22	211-400-0000-5201	85984	2,968.49
11/23/2022	ECONOLITE SYSTEMS	20230022	38945	FY22-23 TRAFFIC SIGNAL REFLCT TAPE-HAWTHN & VALLON	211-400-0000-5201	85984	3,891.11
						85984 Total	8,964.33
11/23/2022	ELECTRIKIDS, INC.	20230123	1101	FY22-23 R&P DANCE FITNESS CLASS 9/15-10/20/22	101-400-5131-5101	85985	472.50
						85985 Total	472.50
11/23/2022	EXPRESS SIGN & NEON	20230161	RPV111522022-01	FY22-23 CITY ENTRY & CITY PARK MONUMENT SIGNAGE	333-400-8424-8802	85986	77,640.00
11/23/2022	EXPRESS SIGN & NEON		RPV111522022-01	FY22-23 CITY ENTRY & CITY PARK MONUMENT SIGNAGE	333-000-0000-0313	85986	-3,882.00
						85986 Total	73,758.00
11/23/2022	FITCHETT, MARK	0	2022	FY22-23 ANNUAL HOLIDAY MUSICAL PERFORMANCE	101-400-1110-4901	85987	150.00
						85987 Total	150.00
11/23/2022	FIVE STAR MOVING AND	20230193	14729-1	FY22-23 MOVERS-CATALINA WING ABATEMENT	101-400-3140-5201	85988	1,085.01
						85988 Total	1,085.01
11/23/2022	FRANCHISE TAX BOARD	0	112122	EARNINGS WITHHOLDING PE111822 PD112522	101-203-0000-0239	85989	154.89
						85989 Total	154.89
11/23/2022	FRANK, LAUREN	0	PLSR2021-0210LF R	PLSR2021-0210 WITHDRAWN PLAN REVIEW	101-300-0000-3215	85990	1,751.32
						85990 Total	1,751.32
11/23/2022	FRONTIER	0	5441523-11/22	CITY HALL STUDIO ALARM THRU 12/06/22	101-400-1480-5301	85991	53.15
11/23/2022	FRONTIER	0	3771222-11/22	PHONE SVC-AB COVE THRU 12/03/22	101-400-1480-5301	85991	104.85
11/23/2022	FRONTIER	0	5444872-11/22	PHONE SVC-AB COVE SEWER THRU 12/03/22	101-400-1480-5301	85991	61.10
11/23/2022	FRONTIER	0	5418114-11/22	PHONE SVC-HESSE PK THRU 12/09/22	101-400-1480-5301	85991	189.84
11/23/2022	FRONTIER	0	1725237-11/22	RPVTV FIOS THRU 12/06/22	101-400-1480-5301	85991	116.63

						85991 Total	525.57
11/23/2022	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-09	FY22-23 CIVIC CENTER PROJECT MGMT 10/22	330-400-8503-8001	85992	2,595.00
11/23/2022	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-14	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 10/22	333-400-8405-8001	85992	31,632.50
						85992 Total	34,227.50
11/23/2022	GTS	20230174	210601.24-18	FY22-23 TRAFFIC CALMING-MIRALESTE DRIVE	330-400-8846-8001	85993	28,800.00
11/23/2022	GTS	20230165	210601.27-16	FY22-23 RRFB DESIGN FOR 4 SCHOOL LOCATIONS	330-400-8846-8005	85993	28,800.00
						85993 Total	57,600.00
11/23/2022	HOWARD ELECTRIC	20230170	12077	FY22-23 ELECTRICAL REPAIR & SERVICE-11/4/22 PVIC	101-400-3140-5201	85994	1,572.45
11/23/2022	HOWARD ELECTRIC	20230170	12084	FY22-23 ELECTRICAL REPAIR & SERVICE-11/16/22 HESSE	101-400-3140-5201	85994	320.35
						85994 Total	1,892.80
11/23/2022	HOWARD ELECTRIC	20230170	11926	FY22-23 ELECTRICAL SERVICE-MOTION SENSORS PVIC	101-400-3140-5201	85995	790.00
						85995 Total	790.00
11/23/2022	GABI HUGHES	0	ROM-111622	FY22-23 RECYCLER OF THE MONTH WINNER 11/01/22	213-400-0000-4901	85996	250.00
						85996 Total	250.00
11/23/2022	INFINITY TECH	20230140	963	FY22-23 GIS SUPPORT SERVICES 10/22	101-400-4110-5101	85997	7,462.50
						85997 Total	7,462.50
11/23/2022	INTEGRATED ENGINEERI	20220282	22-187	FY22-23 RATTLESNAKE TRAIL & GATE PROJECT MGT 10/22	101-400-3110-5101	85998	5,580.00
11/23/2022	INTEGRATED ENGINEERI	20220266	22-185	FY22-23 BURMA FENCE & BOLLARD PROJECT MGT 10/22	101-400-3150-5101	85998	2,340.00
						85998 Total	7,920.00
11/23/2022	INTEGRATED MEDIA	20230231	46675	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT 09/26/22	101-400-1480-5201	85999	740.00
						85999 Total	740.00
11/23/2022	INTERWEST CONSULTING	20230034	83070	FY22-23 PERMIT WIRELESS SERVICES 10/22	101-400-3110-5101	86000	6,615.00
						86000 Total	6,615.00
11/23/2022	JOHN L. HUNTER	20230036	RPV1CIMP12209	FY22-23 NPDES CONSULTING-CIMP SVCS 09/22	343-400-3130-5101	86001	95.00
11/23/2022	JOHN L. HUNTER	20230036	RPV1EWMP12209	FY22-23 NPDES CONSULTING-EWMP SVCS 09/22	343-400-3130-5101	86001	4,782.50
11/23/2022	JOHN L. HUNTER	20230036	RPV1MS412209	FY22-23 NPDES PROGRAM SERVICES 09/22	343-400-3130-5101	86001	9,804.25
11/23/2022	JOHN L. HUNTER	0	RPV1PLD12208	NPDES2022-00002 LID PLAN REVIEW	780-220-4120-0229	86001	1,196.25
						86001 Total	15,878.00
11/23/2022	KIM, DOREEN	0	110522DK	PVIC FAC USE REFUND-DOREEN KIM	101-220-0000-0229	86002	500.00
11/23/2022	KIM, DOREEN	0	110522DK	PVIC FAC USE REFUND-DOREEN KIM	101-300-5180-3602	86002	725.50
						86002 Total	1,225.50
11/23/2022	KOVEN VIDEO	20230095	0225	FY22-23 JEFF KOVEN - RPVTV SERVICES 10/18-11/09/22	101-400-1440-5101	86003	2,185.00
						86003 Total	2,185.00
11/23/2022	KRETZMAR, ALLAN J.	0	110622	PARKING CITATION COLLECTION HEARING 10/28/22	101-300-0000-3503	86004	560.00
						86004 Total	560.00
11/23/2022	LEAGUE OF WOMEN VOTE	0	111022LW	PVIC FAC USE REFUND-LEAGUE OF WOMEN VOTERS PVP	101-220-0000-0229	86005	175.00
						86005 Total	175.00
11/23/2022	MAJOR SURPLUS	20230227	2262912	FY22-23 EMERGENCY BACKPACKS	101-400-1430-4310	86006	1,980.73
						86006 Total	1,980.73
11/23/2022	MATSUMOTO MUSIC LLC	20230088	146	FY22-23 JAPANESE MUSIC CLASSES 08/29-09/30/22	101-400-5131-5101	86007	2,597.00
11/23/2022	MATSUMOTO MUSIC LLC	20230088	147	FY22-23 JAPANESE MUSIC CLASSES-10/03-10/31/22	101-400-5131-5101	86007	3,339.00
						86007 Total	5,936.00
11/23/2022	MICHAEL BAKER INTER	20230197	1163598	FY22-23 HIP LOAN CONSULTING SVCS THRU 10/30/22	101-400-2999-5101	86008	840.00
11/23/2022	MICHAEL BAKER INTER	20230224	1163600	FY22-23 CDGB-CV SENIOR ACTIVITIES THRU 10/30/22	310-400-3110-5101	86008	580.00
11/23/2022	MICHAEL BAKER INTER	20230208	1163602	FY22-23 CDGB ADA REDONDELA SVCS THRU 10/30/22	310-400-8841-8001	86008	1,292.50
						86008 Total	2,712.50

11/23/2022	MOBILE MINI, INC.	20230014	9015848956	FY22-23 PW STORAGE RENTAL-3969 THRU 12/6/22	101-400-3110-5106	86009	193.97
11/23/2022	MOBILE MINI, INC.	20230014	9015863666	FY22-23 PW STORAGE RENTAL-7465 THRU 12/7/22	101-400-3110-5106	86009	193.97
11/23/2022	MOBILE MINI, INC.	20230052	9015788598	FY22-23 CDD STORAGE RENTAL-7569 THRU 11/30/22	101-400-4110-5106	86009	136.92
11/23/2022	MOBILE MINI, INC.	20230052	9015940301	FY22-23 CDD STORAGE RENTAL-7570 THRU 12/14/22	101-400-4110-5106	86009	193.97
11/23/2022	MOBILE MINI, INC.	20220210	9015954568	FY22-23 PARK/RANGERS STORAGE-8369 THRU 12/15/22	334-400-8405-8099	86009	199.67
11/23/2022	MOBILE MINI, INC.	20220210	9015954569	FY22-23 PARK/RANGERS STORAGE-8370 THRU 12/15/22	334-400-8405-8099	86009	199.67
						86009 Total	1,118.17
11/23/2022	SHELBY MORRISROE	0	PLGR2022-0036SM	PLGR2022-0036 GRADING PERMIT REFUND	101-300-0000-3215	86010	2,884.00
						86010 Total	2,884.00
11/23/2022	NETRIX	20230096	CI-003578	FY22-23 NETRIX IT MANAGED SERVICES 11/22	101-400-1470-5101	86011	15,535.75
						86011 Total	15,535.75
11/23/2022	ODP BUSINESS SOLUTIO	20230119	276050096001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86012	210.22
11/23/2022	ODP BUSINESS SOLUTIO	20230119	276050727001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86012	51.83
11/23/2022	ODP BUSINESS SOLUTIO	20230119	276050728001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86012	27.00
11/23/2022	ODP BUSINESS SOLUTIO	20230049	273929875001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86012	57.33
11/23/2022	ODP BUSINESS SOLUTIO	20230084	276784657001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86012	387.65
11/23/2022	ODP BUSINESS SOLUTIO	20230084	276818516001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86012	46.51
						86012 Total	780.54
11/23/2022	PACIFIC MOBILE	0	INV-00266749	IN-003435_EASTVIEW PK MOBILE RENTAL 12/22	101-400-5121-5106	86013	199.30
						86013 Total	199.30
11/23/2022	PROFESSIONAL COMM.	0	221200401	FY22-23 OPEN SPACE HOTLINE SERVICES 11/22	101-400-5110-5101	86014	77.15
						86014 Total	77.15
11/23/2022	PV USD	0	N0073	FY22-23 FINANCE BUSINESS CARDS-J LOYA	101-400-2110-5103	86015	168.19
11/23/2022	PV USD	20230056	N0096	FY22-23 SCHOOL RESOURCE OFFICER 07/01-09/29/22	101-400-6120-5101	86015	16,881.20
						86015 Total	17,049.39
11/23/2022	RANCHO PALOS VERDES	0	112122	RPVEA ASSOCIATION DUES 11/22	101-203-0000-0239	86016	880.00
						86016 Total	880.00
11/23/2022	RENNE PUBLIC LAW GRO	20230057	8866	FY22-23 LOBBYIST SERVICES 10/22	101-400-1410-5101	86017	4,250.00
						86017 Total	4,250.00
11/23/2022	RIGG CONSULTING	20230009	1454	FY22-23 ENGINEERING SVCS & PLAN REVIEW 10/22	101-400-3110-5101	86018	2,590.00
						86018 Total	2,590.00
11/23/2022	BILAVER SENKA	0	ROM-111622	FY22-23 RECYCLER OF THE MONTH WINNER 11/01/22	213-400-0000-4901	86019	250.00
						86019 Total	250.00
11/23/2022	SERRAO, MARIA	20230094	366	FY22-23 MARIA SERRAO - RPVTV SERVICES 10/22	101-400-1440-5101	86020	3,580.00
						86020 Total	3,580.00
11/23/2022	SIGNVERTISE	20230062	10877	FY22-23 FLAG INSTALLATIONS-VETERANS DAY	101-400-5170-5101	86021	2,820.00
11/23/2022	SIGNVERTISE	20230062	10896	FY22-23 SIGN & FLAG REMOVAL-VETERANS DAY	101-400-5170-5101	86021	700.00
						86021 Total	3,520.00
11/23/2022	SKIDATA, INC.	20230234	IN00043469	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 07/22	101-400-5160-5201	86022	1,135.00
11/23/2022	SKIDATA, INC.	20230234	IN00045328	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 08/22	101-400-5160-5201	86022	1,135.00
11/23/2022	SKIDATA, INC.	20230234	IN00046649	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 09/22	101-400-5160-5201	86022	1,135.00
						86022 Total	3,405.00
11/23/2022	SOUTH COAST AQMD	0	4054581	FY22-23 EM ELEC GEN ANNUAL RENEWAL-CITY HALL	101-400-3140-5201	86023	468.76
11/23/2022	SOUTH COAST AQMD	0	4058378	FY22-23 FISCAL YEAR EMISSIONS FEE	101-400-3140-5201	86023	159.44
						86023 Total	628.20
11/23/2022	SOUTHERN CA EDISON	0	700655398934-11/22	ELECTRC SVC-HAWTHORNE BL PED 11/22	101-400-3120-5304	86024	86.49

11/23/2022	SOUTHERN CA EDISON	0	700700757750-11/22	ELECTRC SERVICE-3231 PV DRIVE S 11/22	101-400-3120-5304	86024	85.76
11/23/2022	SOUTHERN CA EDISON	0	700275344446-10/22	ELECTRC SVC-SWEETBAY PMP 10/22	101-400-3140-5304	86024	37.26
11/23/2022	SOUTHERN CA EDISON	0	700277891708-10/22	ELECTRC SVC-AB COVE AREA 10/22	225-400-0000-5304	86024	213.12
						86024 Total	422.63
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	PVDE N/O VIA	101-400-3120-5304	86025	1,046.78
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	86025	9,135.41
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	SEACOVE W/O CST SITE	101-400-3180-5304	86025	-474.36
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	63 CALLE ENTRADERO	223-400-0000-5304	86025	-77.43
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	X ST FROM CHRY HILL	285-400-0000-5304	86025	-42.35
11/23/2022	SOUTHERN CA EDISON	0	600001504015-10/22	75 NARCISSA PMP	795-400-0000-5304	86025	469.56
						86025 Total	10,057.61
11/23/2022	STATEWIDE SAFETY SYS	20230176	02030528	FY22-23 REPAIR OF TRAFFIC CONTROL EQUIPMENT	101-400-3120-5201	86026	2,139.55
						86026 Total	2,139.55
11/23/2022	STAY GREEN INC.	20230179	58711	FY22-23 FUEL MODIFICATION ZN 16,19,57,65,74,75	101-400-3230-5201	86027	30,720.80
11/23/2022	STAY GREEN INC.	20230179	58945	FY22-23 FUEL MODIFICATION/BRUSH CLR-ZN 4,5,13	101-400-3230-5201	86027	10,078.00
11/23/2022	STAY GREEN INC.	20230179	63190	FY22-23 FUEL MODIFICATION/BRUSH CLEARANCE	101-400-3230-5201	86027	13,680.00
11/23/2022	STAY GREEN INC.	20230179	63358	FY22-23 FUEL MODIFICATION/BRUSH CLR-PVDS	101-400-3230-5201	86027	10,800.00
						86027 Total	65,278.80
11/23/2022	SUNBEAM CONSULTING	0	JB1118SEP2022	ENC2022-00372 OBSERV. SVCS 09/22	780-220-3110-0229	86028	12,040.00
11/23/2022	SUNBEAM CONSULTING	0	JB1118AUG2022	ENC2022-00293 OBSERV. SVCS 08/22	780-220-3110-0229	86028	3,248.00
						86028 Total	15,288.00
11/23/2022	TENDER LEAF TOYS	0	40095900	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	86029	144.15
						86029 Total	144.15
11/23/2022	THE FIESTA TABLEWARE	0	905134	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	86030	99.48
						86030 Total	99.48
11/23/2022	TRANSTECH ENGINEERS	20230104	20221863	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 09/22	220-400-8848-8002	86031	3,217.50
11/23/2022	TRANSTECH ENGINEERS	20230085	20221861	FY22-23 PRJCT MGMT COORDINATION W/CALTRANS 09/22	221-400-8809-8001	86031	7,282.50
11/23/2022	TRANSTECH ENGINEERS	20230103	20221865	FY22-23 PROJECT MGMT FOR CRENSHAW BLVD REHAB 09/22	330-400-8808-8001	86031	292.50
11/23/2022	TRANSTECH ENGINEERS	20230086	20221862	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 09/22	333-400-8840-8001	86031	4,777.50
11/23/2022	TRANSTECH ENGINEERS	20230102	20221864	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 09/22	333-400-8843-8001	86031	682.50
						86031 Total	16,252.50
11/23/2022	VERIZON WIRELESS	0	9917063292	EOC DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-1430-5301	86032	312.07
11/23/2022	VERIZON WIRELESS	0	9919439904	EOC DEPARTMENT CELLPHONES & IPADS 11/22	101-400-1430-5301	86032	312.07
11/23/2022	VERIZON WIRELESS	0	9917063292	IT DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-1470-5201	86032	165.75
11/23/2022	VERIZON WIRELESS	0	9919439904	IT DEPARTMENT CELLPHONES & IPADS 11/22	101-400-1470-5201	86032	165.75
11/23/2022	VERIZON WIRELESS	0	9917063292	IT VOICE DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-1480-5301	86032	204.73
11/23/2022	VERIZON WIRELESS	0	9919439904	IT VOICE DEPARTMENT CELLPHONES & IPADS 11/22	101-400-1480-5301	86032	116.92
11/23/2022	VERIZON WIRELESS	0	9917063292	FINANCE DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-2110-4310	86032	40.50
11/23/2022	VERIZON WIRELESS	0	9919439904	FINANCE DEPARTMENT CELLPHONES & IPADS 11/22	101-400-2110-4310	86032	40.50
11/23/2022	VERIZON WIRELESS	0	9917063292	PW DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-3110-5301	86032	354.71
11/23/2022	VERIZON WIRELESS	0	9919439904	PW DEPARTMENT CELLPHONES & IPADS 11/22	101-400-3110-5301	86032	324.71
11/23/2022	VERIZON WIRELESS	0	9917063292	R&P DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-5110-5301	86032	526.31
11/23/2022	VERIZON WIRELESS	0	9919439904	R&P DEPARTMENT CELLPHONES & IPADS 11/22	101-400-5110-5301	86032	526.31
11/23/2022	VERIZON WIRELESS	0	9919525375	ALPR CELLULAR COSTS 10/22	101-400-6120-5301	86032	874.23
11/23/2022	VERIZON WIRELESS	0	9919488755	CELLULAR-HOA SECURITY CAMERA 10/22	101-400-6120-5301	86032	228.06
11/23/2022	VERIZON WIRELESS	0	9917063292	CDD DEPTARTMENT CELLPHONES & IPADS 10/22	101-400-4110-5301	86032	434.49

11/23/2022	VERIZON WIRELESS	0	9919439904	CDD DEPARTMENT CELLPHONES & IPADS 11/22	101-400-4110-5301	86032	414.49
						86032 Total	5,041.60
11/23/2022	VIGILANT SOLUTIONS,	20220269	49226 RI	FY22-23 SOLAR ALPR TRAILERS	101-400-6120-5201	86033	10,152.68
11/23/2022	VIGILANT SOLUTIONS,	20220269	49226 RI	FY22-23 SOLAR ALPR TRAILERS	101-400-6120-8101	86033	15,479.72
11/23/2022	VIGILANT SOLUTIONS,	20220269	49226 RI	FY22-23 SOLAR ALPR TRAILERS	101-400-6120-8201	86033	33,497.60
						86033 Total	59,130.00
11/23/2022	WALTONS AUTOMOTIVE	20230132	116931	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'13 CHVY EQX	101-400-3240-5201	86034	70.79
11/23/2022	WALTONS AUTOMOTIVE	20230132	116332	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'16 FD F150	101-400-3240-5201	86034	64.70
11/23/2022	WALTONS AUTOMOTIVE	20230132	116456	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'08 FD ESCPE	101-400-3240-5201	86034	844.42
						86034 Total	979.91
11/23/2022	WEST COAST ARBORISTS	20230028	190522	FY22-23 VIEW RESTORATION SVCS 9/1-9/15/22	101-400-3180-5201	86035	9,540.00
11/23/2022	WEST COAST ARBORISTS	20230028	190522	FY22-23 VIEW RESTORATION SVCS 9/1-9/15/22	213-400-0000-5201	86035	4,770.00
11/23/2022	WEST COAST ARBORISTS	20230028	190522	FY22-23 VIEW RESTORATION SVCS 9/1-9/15/22	221-400-0000-5201	86035	9,540.00
						86035 Total	23,850.00
11/23/2022	WILLDAN ENGINEERING	0	00624209	ENC2022-00277 PROF SVCS 09/30/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624210	ENC2022-00278 PROF SVCS 09/30/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624211	ENC2022-00291 PROF SVCS 09/30/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624212	ENC2022-00304 PROF SVCS 09/30/22	780-220-3110-0229	86036	212.00
11/23/2022	WILLDAN ENGINEERING	0	00624213	ENC2022-00308 PROF SVCS 09/30/22	780-220-3110-0229	86036	212.00
11/23/2022	WILLDAN ENGINEERING	0	00624216	ENC2022-00283 PROF SVCS 09/30/22	780-220-3110-0229	86036	212.00
11/23/2022	WILLDAN ENGINEERING	0	00624208	ENC2022-00227 PROF SVCS 09/30/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624215	ENC2022-00331 PROF SVCS 09/30/22	780-220-3110-0229	86036	375.00
11/23/2022	WILLDAN ENGINEERING	0	00624357	ENC2022-00335 PROF SVCS 10/22	780-220-3110-0229	86036	375.00
11/23/2022	WILLDAN ENGINEERING	0	00624360	ENC2022-00318 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624362	ENC2022-00355 PROF SVCS 10/22	780-220-3110-0229	86036	212.00
11/23/2022	WILLDAN ENGINEERING	0	00624363	ENC2022-00356 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624364	ENC2022-00357 PROF SVCS 10/22	780-220-3110-0229	86036	212.00
11/23/2022	WILLDAN ENGINEERING	0	00624365	ENC2022-00359 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624366	ENC2022-00363 PROF SVCS 10/22	780-220-3110-0229	86036	375.00
11/23/2022	WILLDAN ENGINEERING	0	00624368	ENC2022-00375 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624379	ENC2022-00362 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
11/23/2022	WILLDAN ENGINEERING	0	00624380	ENC2022-00347 PROF SVCS 10/22	780-220-3110-0229	86036	293.50
						86036 Total	5,120.00
11/23/2022	HOSSEIN ZIARY	0	PLHV2022-0003HZ	PLHV2022-0003 HEIGHT VARIATION REFUND	101-300-0000-3215	86037	1,466.00
						86037 Total	1,466.00
11/23/2022	ZOLKOSKI, MICHAEL	0	20226	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	86038	209.02
						86038 Total	209.02

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
12/9/22	AFLAC	0	704605	PREMIUMS 11/22	101-203-0000-0239	499	220.08
						499 Total	220.08
12/9/22	BLUE CROSS OF CA	0	078583798611	PREMIUMS 12/22	101-203-0000-0239	500	89.60
						500 Total	89.60
12/9/22	BLUE SHIELD OF CA	0	223180003002	PREMIUMS 12/22	101-203-0000-0235	501	51,388.17
						501 Total	51,388.17
12/9/22	CA WATER SERVICE CO	0	8142422222-11/22	SOUTHERLY OF DUPRE	101-400-3140-5302	502	640.06
12/9/22	CA WATER SERVICE CO	0	8142422222-11/22	VISTA PARK/SEACOVE	101-400-3151-5302	502	16,793.85
12/9/22	CA WATER SERVICE CO	0	8142422222-11/22	VARIOUS LOCATIONS	101-400-3180-5302	502	24,252.76
12/9/22	CA WATER SERVICE CO	0	8142422222-11/22	PASEO DE LA LUZ	223-400-0000-5302	502	1,061.91
						502 Total	42,748.58
12/9/22	DELTA DENTAL	0	BE005245244	PREMIUMS 12/22	101-203-0000-0235	503	4,751.45
						503 Total	4,751.45
12/9/22	DELTA DENTAL INS CO	0	BE005243141	PREMIUMS 12/22	101-203-0000-0235	504	148.64
						504 Total	148.64
12/9/22	HARTFORD LIFE	0	011339893500	PREMIUMS 12/22	101-203-0000-0239	505	3,632.41
						505 Total	3,632.41
12/9/22	KAISER FOUNDATION	0	559948595017	PREMIUMS 12/22	101-203-0000-0235	506	11,058.23
						506 Total	11,058.23
12/9/22	TAKAOKA, TERESA	0	REIMB-120522	FY22-23 CITY CLERK REIMBURSEMENT-SERVICE PIN	101-400-1110-4901	507	150.00
						507 Total	150.00
12/9/22	#1 ALL SAFE & SECURE	0	11-22	FY22-23 PRE-EMPLOYMENT SCREENING 11/22	101-400-1450-5101	86039	200.00
						86039 Total	200.00
12/9/22	1 HOUR PHOTO	20230083	1116	FY22-23 R&P SIGNS & BANNERS-SP EVENTS	101-400-5170-5103	86040	127.02
12/9/22	1 HOUR PHOTO	20230083	42822	FY22-23 R&P SIGNS & BANNERS-PARKING SIGNAGE	101-400-5416-4310	86040	254.04
12/9/22	1 HOUR PHOTO	20230083	1622	FY22-23 R&P SIGNS & BANNERS-PARKING SIGNAGE	101-400-5416-4310	86040	254.04
						86040 Total	635.10
12/9/22	AMERICAN CITY PEST	20230134	668070	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	86041	28.00
12/9/22	AMERICAN CITY PEST	20230134	668074	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86041	24.00
12/9/22	AMERICAN CITY PEST	20230134	668079	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	86041	58.00
						86041 Total	110.00
12/9/22	AMG & ASSOCIATES INC	20220215	07	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 10/22	330-400-8405-8403	86042	1,080,253.35
12/9/22	AMG & ASSOCIATES INC		07	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 10/22	330-000-0000-0313	86042	-54,012.67
						86042 Total	1,026,240.68
12/9/22	APLPD HOLDCO, INC	20230188	PODS003579497	FY22-23 POD STORAGE-CATALINA WING ABATEMENT 10/22	101-400-3140-5106	86043	303.48
12/9/22	APLPD HOLDCO, INC	20230188	PODS003591661	FY22-23 POD STORAGE-CATALINA WING ABATEMENT 10/22	101-400-3140-5106	86043	303.48
12/9/22	APLPD HOLDCO, INC	20230188	PODS003803474	FY22-23 POD STORAGE-CATALINA WING ABATEMENT 11/22	101-400-3140-5106	86043	444.88
12/9/22	APLPD HOLDCO, INC	20230188	PODS003940722	FY22-23 POD STORAGE PICKUP-CATALINA WING ABATEMENT	101-400-3140-5106	86043	162.08
						86043 Total	1,213.92
12/9/22	ARELLANES, RICARDO	0	120322RA	HP FAC USE REFUND-RICARDO ARELLANES	101-220-0000-0229	86044	300.00
						86044 Total	300.00
12/9/22	BAY ALARM COMPANY	20230033	2004070221115I	FY22-23 BUILDING SECURITY CITY HALL & PKS 12/22	101-400-3140-5201	86045	1,421.41
						86045 Total	1,421.41
12/9/22	BLUEPRINT SERVICE	20230053	14741	FY22-23 PLAN COPIES & PRINTING--RES2022-00127	101-400-4110-5103	86046	66.81
						86046 Total	66.81
12/9/22	CANON FINANCIAL SERV	20230143	29515935	FY22-23 CANON DEVICES LEASE PAYMENTS 11/22	681-400-0000-5106	86047	2,270.26

						86047 Total	2,270.26
12/9/22	CBE SOLUTIONS	20230078	5022718333	FY22-23 CANON DEVICES LEASE RYAN PK 11/13-12/12/22	101-400-1470-5201	86048	195.69
						86048 Total	195.69
12/9/22	CHOICE MEDIATION	20230110	111722	FY22-23 MEDIATION SERVICES 10/25-11/17/22	101-400-4150-5101	86049	680.00
						86049 Total	680.00
12/9/22	CLIFTONLARSONALLEN	0	3496648	FY22-23 AUDIT SERVICES-FY ENDING 06/30/22 INTERIM	101-400-2110-5101	86050	4,600.00
						86050 Total	4,600.00
12/9/22	CONCENTRA MEDICAL	0	77430283	FY22-23 PRE EMPLOYMENT EXAMINATION 11/21/22	101-400-1450-5101	86051	91.00
12/9/22	CONCENTRA MEDICAL	0	77426163	FY22-23 PRE EMPLOYMENT EXAMINATION 11/16-11/17/22	101-400-1450-5101	86051	182.00
						86051 Total	273.00
12/9/22	COUNTY OF LA	20230111	OCTOBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 10/22	101-300-0000-3206	86052	-1,830.00
12/9/22	COUNTY OF LA	20230111	OCTOBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 10/22	101-400-4180-5101	86052	8,594.16
						86052 Total	6,764.16
12/9/22	COX COMMUNICATIONS	0	034934602-12/22	RPVTV CIRCUIT THRU 12/18/22	101-400-1480-5301	86053	325.31
						86053 Total	325.31
12/9/22	COX COMMUNICATIONS	0	056295802-12/22	RPVTV FIOS THRU 12/15/22	101-400-1480-5301	86054	283.09
						86054 Total	283.09
12/9/22	COYOTE, WILDLIFE	20230114	139	FY22-23 COYOTE TRAPPING SERVICES THRU 11/22/22	101-400-4180-5101	86055	4,600.00
						86055 Total	4,600.00
12/9/22	DIAMOND ENVIRONMENT	20230032	0004352759	FY22-23 PRTBLE RSTRM SITE 106470-0003 THRU 1/1/23	101-400-3140-5106	86056	149.25
12/9/22	DIAMOND ENVIRONMENT	20230032	0004296165	FY22-23 PRTBLE RSTRM SITE 106470-0003 THRU 12/4/23	101-400-3140-5106	86056	278.71
12/9/22	DIAMOND ENVIRONMENT	20230032	0004352760	FY22-23 PRTBLE RSTRM PVIC SITE 106470-0002 THRU 1/1/23	101-400-3150-5106	86056	511.60
12/9/22	DIAMOND ENVIRONMENT	20230032	0004178312	FY22-23 PRTBLE RSTRM PVIC SITE 106470-0002 THRU 10/9/23	101-400-3150-5106	86056	511.60
						86056 Total	1,451.16
12/9/22	E.S.A.	20210206	180028	FY22-23 HOUSING ELEMENT UPDATE SVCS 10/22	101-400-4120-5101	86057	13,607.58
12/9/22	E.S.A.		180028	FY22-23 HOUSING ELEMENT UPDATE SVCS 10/22	101-000-0000-0313	86057	-1,360.76
						86057 Total	12,246.82
12/9/22	EMERALD ISLE ENTERTA	20230162	2636	FY22-23 SKATING RINK & OPERATION-2ND INSTALLMENT	101-400-5170-5101	86058	15,250.00
						86058 Total	15,250.00
12/9/22	EMERALD ISLE ENTERTA	20230162	2637	FY22-23 SKATING RINK & OPERATION-3RD INSTALLMENT	101-400-5170-5101	86059	15,250.00
						86059 Total	15,250.00
12/9/22	EMERALD ISLE ENTERTA	20230162	2638	FY22-23 SKATING RINK & OPERATION-4TH INSTALLMENT	101-400-5170-5101	86060	15,250.00
						86060 Total	15,250.00
12/9/22	ENTERTAINING FRIENDS	20230236	112122	FY22-23 CITY HALL EVENTS-CATERING 11/21/22	101-400-1110-4901	86061	1,140.00
12/9/22	ENTERTAINING FRIENDS	20230236	120522	FY22-23 CITY HALL EVENTS-CATERING 12/05/22	101-400-1110-4901	86061	5,000.00
						86061 Total	6,140.00
12/9/22	FEDEX	0	7-950-26309	FY22-23 SHIPPING CHARGES-11/14/22 FINANCE	101-400-2999-4311	86062	38.09
						86062 Total	38.09
12/9/22	FRONTIER	0	5445978-12/22	PHONE SVC-EOC THRU 12/21/22	101-400-1480-5301	86063	206.97
12/9/22	FRONTIER	0	0073993-12/22	PHONE SVC-STORM DESK THRU 12/21/22	101-400-1480-5301	86063	156.19
12/9/22	FRONTIER	0	0066833-12/22	PHONE SVC-CITY HALL TV THRU 12/21/22	101-400-1480-5301	86063	163.98
12/9/22	FRONTIER	0	3772290-12/22	PHONE SVC-RYAN PK THRU 12/27/22	101-400-1480-5301	86063	106.86
12/9/22	FRONTIER	0	2658340-12/22	PHONE SVC-BUILDING SAFETY THRU 12/27/22	101-400-1480-5301	86063	126.73
12/9/22	FRONTIER	0	3770819-12/22	PHONE-CH TRAILER ALARM THRU 12/24/22	101-400-1480-5301	86063	8.41
12/9/22	FRONTIER	0	3775370-12/22	PHONE SVC-PVIC THRU 12/27/22	101-400-1480-5301	86063	251.73
12/9/22	FRONTIER	0	3770371-12/22	PHONE SVC-CITY HALL THRU 12/31/22	101-400-1480-5301	86063	565.96
						86063 Total	1,586.83

12/9/22	GENEVA SCIENTIFIC	20230120	INVRCO24873	FY22-23 COMMEMORATIVE BENCHES & PLAQUES	228-400-5414-4310	86064	261.09
						86064 Total	261.09
12/9/22	GRACENOTE MEDIA	0	9747094544	FY22-23 LISTING DISTRIBUTION SVCS 12/22	101-400-1420-5201	86065	96.88
						86065 Total	96.88
12/9/22	GRAFFITI PROTECTIVE	20230018	9892-1122	FY22-23 GRAFFITI ABATEMENT 11/22	101-400-3140-5201	86066	6,000.00
						86066 Total	6,000.00
12/9/22	HARDY & HARPER	20230239	48801	FY22-23 LANDSLIDE ROAD REPAIRS-PVDS	215-400-8302-8802	86067	372,890.60
12/9/22	HARDY & HARPER	20230239	48804	FY22-23 LANDSLIDE ROAD REPAIRS-PORTUGUESE BND	215-400-8302-8802	86067	15,150.00
12/9/22	HARDY & HARPER	20230157	48803	FY22-23 LANDSLIDE RESURFACING & REPAIR-PCC/CATCH B	215-400-8302-8802	86067	56,190.00
12/9/22	HARDY & HARPER	20230158	48802	FY22-23 LANDSLIDE RESURFACE/REPAIR-DAUNTLESS/EXULT	215-400-8302-8802	86067	142,332.00
						86067 Total	586,562.60
12/9/22	HARDY & HARPER	20230066	48931	FY22-23 ROW MAINTENANCE 10-11/22	101-400-3150-5201	86068	1,766.95
12/9/22	HARDY & HARPER	20230066	48931	FY22-23 ROW MAINTENANCE 10-11/22	101-400-3151-5201	86068	2,438.38
12/9/22	HARDY & HARPER	20230066	48931	FY22-23 ROW MAINTENANCE 10-11/22	202-400-3180-5201	86068	16,962.67
						86068 Total	21,168.00
12/9/22	HOWARD ELECTRIC	20230170	12080	FY22-23 ELECTRICAL REPAIR & SERVICE-RYAN PK 11/22	101-400-3140-5201	86069	373.75
12/9/22	HOWARD ELECTRIC	20230170	12081	FY22-23 ELECTRICAL REPAIR & SVC-GANADO DR 11/10/22	101-400-3140-5201	86069	287.50
						86069 Total	661.25
12/9/22	INFINITY TECH	20230140	1031	FY22-23 GIS SUPPORT SERVICES 11/22	101-400-4110-5101	86070	6,135.00
						86070 Total	6,135.00
12/9/22	INTERWEST CONSULTING	20230034	83069	FY22-23 PERMIT MANAGER SERVICES 10/22	101-400-3110-5101	86071	5,680.00
12/9/22	INTERWEST CONSULTING	20230034	82808	FY22-23 PERMIT MANAGER SERVICES 09/22	101-400-3110-5101	86071	5,280.00
12/9/22	INTERWEST CONSULTING	20230034	82809	FY22-23 PERMIT WIRELESS SERVICES 09/22	101-400-3110-5101	86071	5,565.00
						86071 Total	16,525.00
12/9/22	IRON MOUNTAIN, INC.	20230142	202637555	FY22-23 OFFSITE DATA STORAGE 11/22	101-400-1470-5201	86072	424.12
						86072 Total	424.12
12/9/22	KDM MERIDIAN	20230219	7248	FY22-23 RECORD OF SURVEY-OCEAN CREST STORM DRAIN	101-400-3130-5101	86073	8,204.00
						86073 Total	8,204.00
12/9/22	KOVEN VIDEO	20230095	0226	FY22-23 JEFF KOVEN - RPVTV SERVICES 11/15-12/05/22	101-400-1440-5101	86074	3,946.00
						86074 Total	3,946.00
12/9/22	LA COUNTY SHERIFF	20230076	231109LL	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 10/22	101-400-6110-5101	86075	585,098.93
12/9/22	LA COUNTY SHERIFF	20230077	231243LL	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 10/02/22	101-400-6120-5115	86075	1,528.07
						86075 Total	586,627.00
12/9/22	LOMITA BUSINESS	20230064	61650	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 12/1/22	101-400-2999-4310	86076	2,558.75
						86076 Total	2,558.75
12/9/22	LOZANO, IVAN	0	111222IL	PVIC FAC USE REFUND-IVAN LOZANO	101-220-0000-0229	86077	500.00
						86077 Total	500.00
12/9/22	M. ARTHUR GENSLER	20220234	1013350	FY22-23 CIVIC CTR PRELIMS SITE PLAN THRU 06/25/22	330-400-8503-8001	86078	5,260.17
						86078 Total	5,260.17
12/9/22	MICHAEL BAKER INTER	20230138	1164180	FY22-23 CDD PLANNING SERVICES THRU 10/30/22	101-400-4120-5101	86079	6,520.00
12/9/22	MICHAEL BAKER INTER	0	1157268-B	PLGR2019-0029 PROF SVCS THRU 08/22	780-220-4120-0229	86079	5,067.00
						86079 Total	11,587.00
12/9/22	MIRA CATALINA HOA	0	REIMB-092022	FY22-23 BEAUTIFICATION GRANT PROGRAM-MIRA CATALINA	101-400-3180-5202	86080	4,825.00
						86080 Total	4,825.00
12/9/22	MOBILE MINI, INC.	20230087	9016010668	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 12/21/22	101-400-2110-5106	86081	199.67
12/9/22	MOBILE MINI, INC.	20220210	9015878953	FY22-23 PARK/RANGERS STORAGE UNITS-LOCK SVC CALL	334-400-8405-8099	86081	164.25
						86081 Total	363.92

12/9/22	NATIONAL CONST	20230223	6773562	FY22-23 RESTROOM TRAILER-PVIC 11/04-12/02/22	101-400-3140-5106	86082	2,310.30
12/9/22	NATIONAL CONST	20230223	6782161	FY22-23 RESTROOM TRAILER PUMP-PVIC 11/11/22	101-400-3140-5106	86082	1,620.00
						86082 Total	3,930.30
12/9/22	DON NEWTON	0	ROM-120722	FY22-23 RECYCLER OF THE MONTH WINNER 11/15/22	213-400-0000-4901	86083	250.00
						86083 Total	250.00
12/9/22	ODP BUSINESS SOLUTIO	20230119	277653402001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86084	69.85
12/9/22	ODP BUSINESS SOLUTIO	20230049	272381758001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86084	138.84
12/9/22	ODP BUSINESS SOLUTIO	20230073	277680528001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	86084	779.73
12/9/22	ODP BUSINESS SOLUTIO	20230084	276177214001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86084	84.41
12/9/22	ODP BUSINESS SOLUTIO	20230084	276805504001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86084	38.61
12/9/22	ODP BUSINESS SOLUTIO	20230084	276805505001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86084	36.97
12/9/22	ODP BUSINESS SOLUTIO	20230084	280428916001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86084	32.46
12/9/22	ODP BUSINESS SOLUTIO	20230084	278315069001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86084	77.52
12/9/22	ODP BUSINESS SOLUTIO	20230084	278179132001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86084	94.75
12/9/22	ODP BUSINESS SOLUTIO	20230084	278180537001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86084	30.53
						86084 Total	1,383.67
12/9/22	PULLEY, PAMELA	0	120322PP	HP FAC USE REFUND-PAMELA PULLEY	101-220-0000-0229	86085	300.00
						86085 Total	300.00
12/9/22	PV PENINSULA LAND	20230160	2022-110	FY22-23 BIRD SURVEYS FOR FUEL MODIFICATIONS 08/22	101-400-3230-5201	86086	405.00
						86086 Total	405.00
12/9/22	RACE COMMUNICATIONS	20230092	RC793235	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 12/22	101-400-1480-5301	86087	1,035.30
12/9/22	RACE COMMUNICATIONS	20230092	RC775157	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 11/22	101-400-1480-5301	86087	1,020.00
						86087 Total	2,055.30
12/9/22	RIGG CONSULTING	20230009	1455	FY22-23 ENGINEERING SVCS & PLAN REVIEW 11/22	101-400-3110-5101	86088	1,715.00
						86088 Total	1,715.00
12/9/22	SKIDATA, INC.	20230234	IN00047823	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 10/22	101-400-5160-5201	86089	1,135.00
12/9/22	SKIDATA, INC.	20230234	IN00048775	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 11/22	101-400-5160-5201	86089	1,135.00
12/9/22	SKIDATA, INC.	20230234	IN00051663	FY22-23 ABCOV LOT PAY SYSTEM-HDWR SUPPORT 12/06/22	101-400-5160-5201	86089	195.00
12/9/22	SKIDATA, INC.	20230234	IN00051652	FY22-23 ABCOVE LOT-REPLACEMENT PARTS & SERVC 12/22	101-400-5160-5201	86089	6,508.63
						86089 Total	8,973.63
12/9/22	SONG, SHONNA	0	5143	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86090	1,555.00
						86090 Total	1,555.00
12/9/22	SOUTHERN CA EDISON	0	700633909087-11/22	ELECTRIC-ALPR VIA COLINITA 11/22	101-400-3120-5304	86091	28.41
12/9/22	SOUTHERN CA EDISON	0	700119316714-11/22	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 11/22	211-400-0000-5304	86091	8,670.55
						86091 Total	8,698.96
12/9/22	SPARKLETTS	20230133	9465705 120122	FY22-23 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	86092	27.00
12/9/22	SPARKLETTS	20230133	9465710 120122	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	86092	30.74
12/9/22	SPARKLETTS	20230133	9465714 120122	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	86092	82.94
12/9/22	SPARKLETTS	20230133	9465718 120122	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	86092	57.46
12/9/22	SPARKLETTS	20230133	9465722 120122	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	86092	1,025.80
12/9/22	SPARKLETTS	20230133	9466320 120122	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	86092	69.95
12/9/22	SPARKLETTS	20230133	18265391 111822	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86092	60.47
						86092 Total	1,354.36
12/9/22	STATE OF CALIFORNIA	0	616605	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 10/22	101-400-1450-5101	86093	64.00
						86093 Total	64.00
12/9/22	STATEWIDE SAFETY SYS	20230176	02030623	FY22-23 TRAFFIC CONTROL EQUIPMENT 10/12/22	101-400-3120-5201	86094	1,677.29
						86094 Total	1,677.29

12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE MAINTENANCE 10/22	101-400-3150-5201	86095	167.58
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE MAINTENANCE 11/22	101-400-3150-5201	86095	173.96
12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE & COVID RELATED MAINT 10/22	101-400-9101-5201	86095	2,269.80
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE & COVID RELATED MAINT 11/22	101-400-9101-5201	86095	2,356.20
12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE MAINTENANCE 10/22	101-400-3151-5201	86095	464.67
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE MAINTENANCE 11/22	101-400-3151-5201	86095	482.36
12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE MAINTENANCE 10/22	202-400-3180-5201	86095	439.18
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE MAINTENANCE 11/22	202-400-3180-5201	86095	455.90
12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE MAINTENANCE 10/22	221-400-0000-5201	86095	411.53
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE MAINTENANCE 11/22	221-400-0000-5201	86095	427.19
12/9/22	STAY GREEN INC.	20230068	65557	FY22-23 LANDSCAPE MAINTENANCE 10/22	223-400-0000-5201	86095	30.24
12/9/22	STAY GREEN INC.	20230068	66676	FY22-23 LANDSCAPE MAINTENANCE 11/22	223-400-0000-5201	86095	31.39
						86095 Total	7,710.00
12/9/22	SUNBEAM CONSULTING	20230027	JC0229OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	101-400-3110-5101	86096	5,824.00
12/9/22	SUNBEAM CONSULTING	20230027	JC0229-A OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	101-400-3110-5101	86096	224.00
12/9/22	SUNBEAM CONSULTING	20230027	JC230OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	101-400-3110-5101	86096	0.00
12/9/22	SUNBEAM CONSULTING	20230035	JB1277OCT2022	FY22-23 SCHOOL FLAGGING SERVICES 10/22	101-400-3120-5101	86096	19,098.00
12/9/22	SUNBEAM CONSULTING	20230027	JC0229OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	202-400-3170-5101	86096	0.00
12/9/22	SUNBEAM CONSULTING	20230027	JC0229-A OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	202-400-3170-5101	86096	0.00
12/9/22	SUNBEAM CONSULTING	20230027	JC230OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	202-400-3170-5101	86096	112.00
12/9/22	SUNBEAM CONSULTING	0	JC0227OCT2022	ENC2022-00375 OBSERV. SVCS 10/22	780-220-3110-0229	86096	1,680.00
12/9/22	SUNBEAM CONSULTING	0	JC1610OCT2022	ENC2022-00308 OBSERV. SVCS 10/22	780-220-3110-0229	86096	224.00
12/9/22	SUNBEAM CONSULTING	0	JC1601OCT2022	ENC2022-00200 OBSERV. SVCS 10/22	780-220-3110-0229	86096	112.00
12/9/22	SUNBEAM CONSULTING	0	JB1179OCT2022	ENC2022-00420 OBSERV. SVCS 10/22	780-220-3110-0229	86096	224.00
12/9/22	SUNBEAM CONSULTING	0	JB1119OCT2022	CSR2020-00003 OBSERV. SVCS 10/22	780-220-3110-0229	86096	840.00
12/9/22	SUNBEAM CONSULTING	0	JB1122AUG2022	ENC2022-00325 OBSERV. SVCS 08/22	780-220-3110-0229	86096	896.00
						86096 Total	29,234.00
12/9/22	TELECOM LAW FIRM, PC	0	13898	INVOICE #13485 GENERAL LEGAL CONSULTING-PW	101-400-1210-5101	86097	771.40
12/9/22	TELECOM LAW FIRM, PC	0	13898	CREDIT APPLIED FROM CK #81682	780-220-3110-0229	86097	-198.00
						86097 Total	573.40
12/9/22	THE GAS COMPANY	0	7000-11/22	GAS-RYAN PK THRU 11/23/22	101-400-3140-5303	86098	22.10
12/9/22	THE GAS COMPANY	0	5458-11/22	GAS-PVIC THRU 11/23/22	101-400-3140-5303	86098	150.92
						86098 Total	173.02
12/9/22	TITAN ENVIRONMENTAL	0	11105807	FY22-23 ASBESTOS/LEAD INSPECTION SURVEY-PVIC	101-400-3140-5201	86099	1,100.00
						86099 Total	1,100.00
12/9/22	TPX COMMUNICATIONS	0	163916268-0	PHONE-CITY HALL CIRCUIT THRU 12/15/22	101-400-1480-5301	86100	2,800.26
						86100 Total	2,800.26
12/9/22	TRANSTECH ENGINEERS	20230137	20222245	FY22-23 GEN PRJCT MGT-WESTERN AV 10/22	101-400-3110-5101	86101	1,170.00
12/9/22	TRANSTECH ENGINEERS	20230136	20222246	FY22-23 UPDATE CONTRACT GENERAL CONDITIONS 10/22	101-400-3110-5101	86101	780.00
12/9/22	TRANSTECH ENGINEERS	20230113	20222177	FY22-23 BUILDING PLAN CHECK SERVICES 09/22	101-400-4130-5101	86101	30,847.50
12/9/22	TRANSTECH ENGINEERS	20230104	20222243	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 10/22	220-400-8848-8002	86101	4,192.50
12/9/22	TRANSTECH ENGINEERS	20230085	20222241	FY22-23 PRJCT MGMT COORDINATION W/CALTRANS 10/22	221-400-8809-8001	86101	7,308.75
12/9/22	TRANSTECH ENGINEERS	20230101	20222244	FY22-23 PROJ MGMT CDBG ADA INFRASTRUCTURE 10/22	310-400-8841-8001	86101	2,437.50
12/9/22	TRANSTECH ENGINEERS	20230086	20222242	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 10/22	333-400-8840-8001	86101	7,312.50
						86101 Total	54,048.75
12/9/22	TURBO DATA SYSTEMS	0	38973	FY22-23 CITATION PROCESSING SERVICES 11/22	101-300-0000-3503	86102	306.93
						86102 Total	306.93

12/9/22	ULINE, INC.	20230082	156444796	FY22-23 R&P FACILITY SUPPLIES-PVIC	101-400-5180-4310	86103	235.34
						86103 Total	235.34
12/9/22	UNDERGROUND SERVICE	0	1120220596	FY22-23 NEW TICKET CHARGES 11/22	202-400-3180-5201	86104	120.25
12/9/22	UNDERGROUND SERVICE	0	22-2301947	FY22-23 CA STATE FEE REGULATORY COSTS 11/22	202-400-3180-5201	86104	61.61
						86104 Total	181.86
12/9/22	VALLEY MAINTENANCE	20230026	29158	FY22-23 JANITORIAL SERVICES 11/22	101-400-3140-5201	86105	7,256.00
						86105 Total	7,256.00
12/9/22	VERIZON WIRELESS	0	INV29250756	FY22-23 PW VEHICLE TRACKING 09/22	101-400-3240-5305	86106	323.00
						86106 Total	323.00
12/9/22	WALTONS AUTOMOTIVE	20230132	117550	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'20 FD RNGR	101-400-3240-5201	86107	1,401.98
						86107 Total	1,401.98
12/9/22	LILY WANG	0	ROM-120722	FY22-23 RECYCLER OF THE MONTH WINNER 11/15/22	213-400-0000-4901	86108	250.00
						86108 Total	250.00
12/9/22	WEST COAST ARBORISTS	20230028	192938	FY22-23 TREE TRIMMING INSPECTIONS 10/16-10/31/22	101-400-3180-5201	86109	576.00
12/9/22	WEST COAST ARBORISTS	20230028	192940	FY22-23 TREE TRIMMING SVC REQUESTS 10/16-10/31/22	101-400-3180-5201	86109	37.60
12/9/22	WEST COAST ARBORISTS	20230028	193102	FY22-23 TREE TRIMMING INSPECTIONS 11/1-11/15/22	101-400-3180-5201	86109	864.00
12/9/22	WEST COAST ARBORISTS	20230028	193092	FY22-23 TREE TRIMMING/MAINTENACE 11/1-11/15/22	101-400-3180-5201	86109	2,538.00
12/9/22	WEST COAST ARBORISTS	20230028	192938	FY22-23 TREE TRIMMING INSPECTIONS 10/16-10/31/22	213-400-0000-5201	86109	288.00
12/9/22	WEST COAST ARBORISTS	20230028	192940	FY22-23 TREE TRIMMING SVC REQUESTS 10/16-10/31/22	213-400-0000-5201	86109	18.80
12/9/22	WEST COAST ARBORISTS	20230028	193102	FY22-23 TREE TRIMMING INSPECTIONS 11/1-11/15/22	213-400-0000-5201	86109	432.00
12/9/22	WEST COAST ARBORISTS	20230028	193092	FY22-23 TREE TRIMMING/MAINTENACE 11/1-11/15/22	213-400-0000-5201	86109	1,269.00
12/9/22	WEST COAST ARBORISTS	20230028	192938	FY22-23 TREE TRIMMING INSPECTIONS 10/16-10/31/22	221-400-0000-5201	86109	576.00
12/9/22	WEST COAST ARBORISTS	20230028	192940	FY22-23 TREE TRIMMING SVC REQUESTS 10/16-10/31/22	221-400-0000-5201	86109	37.60
12/9/22	WEST COAST ARBORISTS	20230028	193102	FY22-23 TREE TRIMMING INSPECTIONS 11/1-11/15/22	221-400-0000-5201	86109	864.00
12/9/22	WEST COAST ARBORISTS	20230028	193092	FY22-23 TREE TRIMMING/MAINTENACE 11/1-11/15/22	221-400-0000-5201	86109	2,538.00
						86109 Total	10,039.00
12/9/22	WHITTEN, GERRI	0	REIMB-111622	FY22-23 CONFERENCE REIMBURSEMENT-CACEO 10/22	101-400-4140-6001	86110	58.00
12/9/22	WHITTEN, GERRI	0	REIMB-111622	FY22-23 CONFERENCE REIMBURSEMENT-CACEO 10/22	101-400-4140-6002	86110	150.00
						86110 Total	208.00
12/9/22	WILLDAN ENGINEERING	0	00624361	PROF SVCS CIVIC CENTER PROJECT	330-400-8503-8001	86111	293.50
						86111 Total	293.50
12/9/22	WILLIAMS SCOTSMAN IN	20230131	9015835591	FY22-23 RANGER MOBILE OFFICE RENTAL 10/12-11/08/22	101-400-5123-5106	86112	1,320.78
						86112 Total	1,320.78
12/9/22	YUNEX LLC	20230023	5610282268	FY22-23 STREETLIGHT MAINTENANCE 10/22	211-400-0000-5201	86113	1,342.92
						86113 Total	1,342.92
12/9/22	STAY GREEN INC.	20230068	65558	FY22-23 CITY LANDSCAPE SERVICES 10/22	101-400-3150-5201	86114	13,730.08
12/9/22	STAY GREEN INC.	20230068	66677	FY22-23 CITY LANDSCAPE SERVICES 11/22	101-400-3150-5201	86114	12,752.92
12/9/22	STAY GREEN INC.	20230068	65558	FY22-23 CITY LANDSCAPE SERVICES 10/22	101-400-3151-5201	86114	38,070.76
12/9/22	STAY GREEN INC.	20230068	66677	FY22-23 CITY LANDSCAPE SERVICES 11/22	101-400-3151-5201	86114	35,361.33
12/9/22	STAY GREEN INC.	20230068	65558	FY22-23 CITY LANDSCAPE SERVICES 10/22	202-400-3180-5201	86114	35,982.26
12/9/22	STAY GREEN INC.	20230068	66677	FY22-23 CITY LANDSCAPE SERVICES 11/22	202-400-3180-5201	86114	33,421.47
12/9/22	STAY GREEN INC.	20230068	65558	FY22-23 CITY LANDSCAPE SERVICES 10/22	221-400-0000-5201	86114	33,716.77
12/9/22	STAY GREEN INC.	20230068	66677	FY22-23 CITY LANDSCAPE SERVICES 11/22	221-400-0000-5201	86114	31,317.22
12/9/22	STAY GREEN INC.	20230068	65558	FY22-23 CITY LANDSCAPE SERVICES 10/22	223-400-0000-5201	86114	2,477.87
12/9/22	STAY GREEN INC.	20230068	66677	FY22-23 CITY LANDSCAPE SERVICES 11/22	223-400-0000-5201	86114	2,301.53
						86114 Total	239,132.21
12/21/22	CA WATER SERVICE CO	0	8847451388-11/22	WATER SERVICE-INDIAN PEAK AREA 11/22	101-400-3180-5302	508	1,137.89

						508 Total	1,137.89
12/21/22	KAISER FOUNDATION	0	559947842084	PREMIUMS 01/23	101-203-0000-0235	509	12,015.14
						509 Total	12,015.14
12/21/22	KARINA BANALES	0	REIMB-121622	FY22-23 STAFF REIMBURSEMENT-HIKING STICKS	101-400-2999-4901	510	606.12
						510 Total	606.12
12/21/22	LINDER, CORY	0	REIMB-121422	FY22-23 R&P SUPPLY REIMBURSEMENT-HOLIDAY SP EVENT	101-400-5170-4310	511	137.26
						511 Total	137.26
12/21/22	NGUYEN, TRANG	0	REIMB-120522	FY22-23 CONFERENCE REIMBURSEMENT-MUNI FINANCE INST	101-400-2110-6001	512	446.56
12/21/22	NGUYEN, TRANG	0	REIMB-122022	FY22-23 CONF/MEETING REIMBURSEMENT-FAC 12/19/22	101-400-2110-6001	512	147.36
12/21/22	NGUYEN, TRANG	0	REIMB-120522	FY22-23 MILEAGE REIMBURSEMENT-MUNI FINANCE INST	101-400-2110-6002	512	433.75
12/21/22	NGUYEN, TRANG	0	REIMB-120122	FY22-23 MILEAGE REIMBURSEMENT-GOV'T TAX SEMINAR	101-400-2110-6002	512	82.50
						512 Total	1,110.17
12/21/22	TRAUTNER, DANIEL	0	REIMB-121922	FY22-23 R&P SUPPLY REIMBURSEMENT-SKATING RINK	101-400-5170-4310	513	470.98
						513 Total	470.98
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY COUNCIL SUPPLIES CALCRD	101-400-1110-4310	514	229.79
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY COUNCIL MISC EXPENSES CALCRD	101-400-1110-4901	514	1,898.12
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY COUNCIL TRAINING CALCRD	101-400-1110-6001	514	2,817.50
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	514	32.36
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY MGR MBRSHP CALCRD	101-400-1410-4601	514	1,200.00
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY MGR TRAINING CALCRD	101-400-1410-6001	514	463.44
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CMTY OUTRCH OP SUPPL CALCRD	101-400-1420-4310	514	231.43
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CMTY OUTRCH MTG & CONF CALCRD	101-400-1420-6001	514	365.46
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	HR OPERATING SUPPLIES CALCRD	101-400-1450-4310	514	138.61
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	IT OP SUPPLIES CALCRD	101-400-1470-4310	514	325.07
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	IT REPAIR & MAINT CALCRD	101-400-1470-5201	514	2,556.57
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	IT CONF/MTG CALCRD	101-400-1470-6001	514	1,380.00
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	FINANCE ADMIN SUPPLIES CALCRD	101-400-2110-4310	514	642.80
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	FINANCE CONF/MTG CALCRD	101-400-2110-6001	514	799.00
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	HOLIDAY STAFF SUPPLIES EXP CALCRD	101-400-2999-4901	514	620.94
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	514	696.25
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	514	3,497.44
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	514	36.82
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	R&P MTG & CONF CALCRD	101-400-5110-6001	514	107.31
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	514	149.00
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	514	179.79
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	AB COVE OP SUPPL CALCRD	101-400-5160-4310	514	311.46
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	SP EVENT OP MATLS & SUPL CALCRD	101-400-5170-4310	514	3,175.36
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	514	226.92
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	REACH OP SUPL CALCRD	101-400-5190-4310	514	379.76
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	EOC PHONE SVCS CALCRD	101-400-9101-5301	514	216.88
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY CLERK ELECTION EXP CALCRD	101-400-1311-4901	514	355.21
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	514	141.67
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	514	2,252.42
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	VEHICLE MAINT CALCRD	101-400-3240-5201	514	477.99
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	PW PARKS MAINT CALCRD	101-400-3151-4310	514	153.44
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	OSM OP SUPPL CALCRD	101-400-5122-4310	514	358.52
12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	514	158.83

12/21/22	U.S. BANK NATIONAL	0	4337-DECEMBER2022	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	514	8,280.02
						514 Total	34,856.18
12/21/22	VISION SERVICE PLAN	0	30086691-12/22	PREMIUMS 12/22	101-203-0000-0235	515	1,661.59
12/21/22	VISION SERVICE PLAN	0	30086691-12/22	COBRA PREMIUMS 12/22	101-400-2999-4201	515	52.00
						515 Total	1,713.59
12/21/22	WEX HEALTH, INC.	0	0001635036-IN	PREMIUMS 11/22	101-400-1450-5101	516	135.90
						516 Total	135.90
12/21/22	1 HOUR PHOTO	20230083	120622	FY22-23 R&P SIGNS & BANNERS-SKATING IN THE PK	101-400-5170-5103	86115	390.91
						86115 Total	390.91
12/21/22	3C PAYMENT	0	284375	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 11/22	101-400-5160-5201	86116	100.00
						86116 Total	100.00
12/21/22	A-1 GILBERT ANSWERIN	0	221200272101	FY22-23 MAINTENANCE CALL ANSWER SERVICE 12/22	225-400-0000-5201	86117	135.20
						86117 Total	135.20
12/21/22	ALESHIRE & WYNDER	0	RETAINER FEES-12/22	FY22-23 RETAINER-LEGAL SERVICES 12/22	101-400-1210-5107	86118	55,000.00
						86118 Total	55,000.00
12/21/22	ALTA PLANNING	20220271	00-2019-008-30	FY22-23 TRAILS NETWORK PLAN SVCS THRU 11/25/22	101-400-5122-5101	86119	721.50
						86119 Total	721.50
12/21/22	ANACAPA GEOSERVICES	20230243	2226	FY22-23 GEO SERVICES ASSESSMENT-CHERRYHILL LANE	101-400-4120-5101	86120	2,300.00
						86120 Total	2,300.00
12/21/22	ARELLANES, RICARDO	0	120322RA	HP FAC USE REFUND-RICARDO ARELLANES	101-220-0000-0229	86121	300.00
						86121 Total	300.00
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	EOC DEPARTMENT WIRELESS SERVICE 12/22	101-400-1430-5301	86122	44.34
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	IT DEPARTMENT WIRELESS SERVICE 12/22	101-400-1470-4310	86122	1,891.12
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	ADMIN DEPARTMENT WIRELESS SERVICE 12/22	101-400-1480-5301	86122	127.33
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	FINANCE DEPARTMENT WIRELESS SERVICE 12/22	101-400-2110-4310	86122	43.71
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	PW DEPARTMENT WIRELESS SERVICE 12/22	101-400-3110-5301	86122	244.02
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	R&P DEPARTMENT WIRELESS SERVICE 12/22	101-400-5120-5301	86122	321.14
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	ALPR DEPARTMENT WIRELESS SERVICE 12/22	101-400-6120-5301	86122	878.56
12/21/22	AT&T MOBILITY LLC	0	287295399864x1210 22	CDD DEPARTMENT WIRELESS SERVICE 12/22	101-400-4110-5301	86122	166.21
						86122 Total	3,716.43
12/21/22	BLAIS & ASSOCIATES	20230126	BA_4687_2022	FY22-23 GRANT MANAGEMENT SERVICES 11/22	101-400-2999-5101	86123	2,400.00
						86123 Total	2,400.00
12/21/22	CBE SOLUTIONS	20230078	5022871345	FY22-23 CANON DEVICES LEASE CH 12/14-01/13/23	101-400-1470-5201	86124	408.43
						86124 Total	408.43
12/21/22	CHOICE MEDIATION	20230110	121522	FY22-23 MEDIATION SERVICES 11/18-12/15/22	101-400-4150-5101	86125	3,200.00
						86125 Total	3,200.00
12/21/22	CINDYS JUMPERS LLC	20230046	58614	FY22-23 INFLATABLE RENTALS SPECIAL EVT 12/16/22	101-400-5170-5106	86126	918.00
						86126 Total	918.00
12/21/22	CIVICPLUS	20230247	246267	FY22-23 MUNICODE SUPPLMNT SUBSCRIPTION THRU 11/23	101-400-1310-6102	86127	2,528.80
						86127 Total	2,528.80
12/21/22	CONCENTRA MEDICAL	0	77563000	FY22-23 PRE EMPLOYMENT EXAMINATION 12/05/22	101-400-1450-5101	86128	91.00
						86128 Total	91.00
12/21/22	COTTON, SHIRES	20230116	1222352-1222369	FY22-23 GEOLOGY SERVICE-CDD 11/22	101-400-4170-5101	86129	12,012.50
12/21/22	COTTON, SHIRES	0	1122169	PLSR2021-0052 PROF SVCS 01/12-10/12/22	780-220-4120-0229	86129	3,382.50
						86129 Total	15,395.00
12/21/22	COX COMMUNICATIONS	0	035245301-12/22	INTERNET SVC-AB COVE THRU 01/08/23	101-400-1480-5301	86130	501.83
12/21/22	COX COMMUNICATIONS	0	035258201-12/22	INTERNET SVC-HESSE PK THRU 1/09/23	101-400-1480-5301	86130	550.69

						86130 Total	1,052.52
12/21/22	DELL MARKETING L.P.	20230241	10636706400	FY22-23 MICROSOFT ENTERPRISE ANNUAL AGREEMENT	101-400-1470-5201	86131	70,402.30
						86131 Total	70,402.30
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359421	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 1/08/23	101-400-3150-5106	86132	360.39
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359422	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 1/08/23	101-400-3150-5106	86132	360.39
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359423	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 1/08/23	101-400-3150-5106	86132	360.39
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359424	FY22-23 PRTBLE RSTRM SITE 091502-0007 THRU 1/08/23	101-400-3150-5106	86132	263.23
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359425	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 1/08/23	101-400-3150-5106	86132	511.25
12/21/22	DIAMOND ENVIRONMENT	20230032	0004359426	FY22-23 PRTBLE RSTRM SITE 091502-0006 THRU 1/08/23	101-400-3150-5106	86132	347.71
						86132 Total	2,203.36
12/21/22	DUDEK & ASSOCIATES,	20220125	202209611	FY22-23 MIXED-USE OVERLAY ZONING 10/22	332-400-4120-5101	86133	21,380.60
12/21/22	DUDEK & ASSOCIATES,	20220125	202210486	FY22-23 MIXED-USE OVERLAY ZONING 11/22	332-400-4120-5101	86133	12,938.81
						86133 Total	34,319.41
12/21/22	ECONOLITE SYSTEMS	20230022	39097	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 11/22	211-400-0000-5201	86134	2,104.73
12/21/22	ECONOLITE SYSTEMS	20230022	39117	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 11/22	211-400-0000-5201	86134	4,464.05
						86134 Total	6,568.78
12/21/22	EDCO DISPOSAL	20230065	104170CS	FY22-23 STREETSWEEPING CITYWIDE 09/22	214-400-0000-5201	86135	10,327.41
12/21/22	EDCO DISPOSAL	20230065	1044431CS	FY22-23 STREETSWEEPING CITYWIDE 10/22	214-400-0000-5201	86135	10,207.41
12/21/22	EDCO DISPOSAL	20230065	104681CS	FY22-23 STREETSWEEPING CITYWIDE 11/22	214-400-0000-5201	86135	10,207.41
12/21/22	EDCO DISPOSAL	20230065	104170CS	FY22-23 STREETSWEEPING CITYWIDE 09/22	338-400-3170-5201	86135	5,163.70
12/21/22	EDCO DISPOSAL	20230065	1044431CS	FY22-23 STREETSWEEPING CITYWIDE 10/22	338-400-3170-5201	86135	5,103.70
12/21/22	EDCO DISPOSAL	20230065	104681CS	FY22-23 STREETSWEEPING CITYWIDE 11/22	338-400-3170-5201	86135	5,103.70
12/21/22	EDCO DISPOSAL	20230065	104170CS	FY22-23 STREETSWEEPING CITYWIDE 09/22	343-400-0000-5201	86135	5,163.70
12/21/22	EDCO DISPOSAL	20230065	1044431CS	FY22-23 STREETSWEEPING CITYWIDE 10/22	343-400-0000-5201	86135	5,103.70
12/21/22	EDCO DISPOSAL	20230065	104681CS	FY22-23 STREETSWEEPING CITYWIDE 11/22	343-400-0000-5201	86135	5,103.70
						86135 Total	61,484.43
12/21/22	EFI GLOBAL, INC.	20230249	400000183207	FY22-23 POST REMEDIATION AIR SAMPLNG CATALNA WING	101-400-3140-5201	86136	5,140.00
						86136 Total	5,140.00
12/21/22	ENTERTAINING FRIENDS	20230236	121522	FY22-23 CITY HALL STAFF LUNCHEON-CATERING 12/15/22	101-400-1110-4901	86137	2,100.00
						86137 Total	2,100.00
12/21/22	FEDEX	0	7-978-59250	FY22-23 SHIPPING CHARGES-CITY CLERK 12/9/22	101-400-2999-4311	86138	82.76
						86138 Total	82.76
12/21/22	FOCUS STRATEGIES	20230181	INV01675	FY22-23 HOMELESSNESS PLAN DEVELOPMENT 10/22	101-400-2999-5101	86139	2,717.50
12/21/22	FOCUS STRATEGIES	20230181	INV01691	FY22-23 HOMELESSNESS PLAN DEVELOPMENT 11/22	101-400-2999-5101	86139	7,365.00
						86139 Total	10,082.50
12/21/22	FRANCHISE TAX BOARD	0	122022GP	EARNINGS WITHHOLDING PE121622 PD122322	101-203-0000-0239	86140	125.60
						86140 Total	125.60
12/21/22	FRONTIER	0	5441523-12/22	CITY HALL STUDIO ALARM THRU 1/16/23	101-400-1480-5301	86141	53.15
12/21/22	FRONTIER	0	1725237-12/22	RPVTV FIOS THRU 1/06/23	101-400-1480-5301	86141	122.95
12/21/22	FRONTIER	0	5444872-12/22	PHONE SVC-AB COVE SEWER THRU 1/3/23	101-400-1480-5301	86141	61.10
12/21/22	FRONTIER	0	3771222-12/22	PHONE SVC-AB COVE THRU 1/03/23	101-400-1480-5301	86141	104.85
12/21/22	FRONTIER	0	5418114-12/22	PHONE SVC-HESSE PK THRU 1/09/23	101-400-1480-5301	86141	200.15
						86141 Total	542.20
12/21/22	FUN EXPRESS, LLC	20230109	721144197-01	FY22-23 SPECIAL EVENT SUPPLIES CRAFTS GIVEAWAYS	101-400-5170-4310	86142	500.68
						86142 Total	500.68
12/21/22	GEOSYNTEC CONSULTANT	20230047	485276	FY22-23 CIMP STORM WATER TESTING 8/22	101-400-3130-5118	86143	14,081.44
12/21/22	GEOSYNTEC CONSULTANT	20230047	489347	FY22-23 CIMP STORM WATER TESTING 09/22	101-400-3130-5118	86143	16,970.96

12/21/22	GEOSYNTEC CONSULTANT	20230047	491699	FY22-23 CIMP STORM WATER TESTING 10/22	101-400-3130-5118	86143	30,878.32
12/21/22	GEOSYNTEC CONSULTANT	20230047	485276	FY22-23 CIMP STORM WATER TESTING 8/22	343-400-3130-5101	86143	16,530.38
12/21/22	GEOSYNTEC CONSULTANT	20230047	489347	FY22-23 CIMP STORM WATER TESTING 09/22	343-400-3130-5101	86143	19,922.44
12/21/22	GEOSYNTEC CONSULTANT	20230047	491699	FY22-23 CIMP STORM WATER TESTING 10/22	343-400-3130-5101	86143	36,248.47
						86143 Total	134,632.01
12/21/22	GILMAN CONSTRUCTION	20220281	2302	FY22-23 LADERA L CONSTRUCTION WEB CAM 11/22	330-400-8405-8001	86144	359.00
						86144 Total	359.00
12/21/22	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-10	FY22-23 CIVIC CENTER PROJECT MGMT 11/22	330-400-8503-8001	86145	13,926.06
12/21/22	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-15	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 11/22	333-400-8405-8001	86145	33,740.00
						86145 Total	47,666.06
12/21/22	GTS	20230021	210601-20	FY22-23 TRANSP/TRAFFIC ENGINEER ON-CALL REQST 11/22	101-400-3120-5101	86146	4,051.27
						86146 Total	4,051.27
12/21/22	TED HAGGSTROM	0	ROM-122122	FY22-23 RECYCLER OF THE MONTH WINNER 12/06/22	213-400-0000-4901	86147	250.00
						86147 Total	250.00
12/21/22	HINDERLITER	20230252	SIN023447	FY22-23 SALES TAX SERVICES Q2/OCT-DEC 2022	101-400-2999-5101	86148	834.40
						86148 Total	834.40
12/21/22	HISTORIC RESOURCES	20230246	15423	FY22-23 RESEARCH & CONSULTING SVCS-HATANO FARM	101-400-1410-5101	86149	11,197.86
						86149 Total	11,197.86
12/21/22	HOUSTON/TYNER	20220157	PVR 22-04	FY22-23 PSA PVIC RESTROOM IMPRVMNT THRU 11/30/22	333-400-8508-8005	86150	7,000.00
						86150 Total	7,000.00
12/21/22	HOUT CONSTRUCTION SE	20230221	000001-12/22	FY22-23 MANAGE STRIPING & SIGNAGE PLANS FOR PVDS	215-400-8302-8005	86151	786.86
12/21/22	HOUT CONSTRUCTION SE	20230191	1-12/22	FY22-23 SEWER MAINT & OPS COST ANALYSIS (TASK 3)	225-400-0000-5101	86151	5,567.84
12/21/22	HOUT CONSTRUCTION SE	20230168	001-12/22	FY22-23 AB COVE CIP PROJECT PEER REVIEW	225-400-0000-5101	86151	1,463.30
12/21/22	HOUT CONSTRUCTION SE	20230190	0001-12/22	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	86151	1,548.80
12/21/22	HOUT CONSTRUCTION SE	20230171	01-12/22	FY22-23 ABALONE COVE SANITARY SEWER SSMP PROJ MGM	330-400-8202-8001	86151	1,299.87
12/21/22	HOUT CONSTRUCTION SE	20230210	00001-12/22	FY22-23 PVDS & PEPPERTREE SDDIP	330-400-8715-8001	86151	5,532.85
						86151 Total	16,199.52
12/21/22	RAY T HSU	0	RES2021-00173RH	RES2021-00173 REFUND INSPECTION FEES	101-300-0000-3202	86152	2,133.33
						86152 Total	2,133.33
12/21/22	HUMENUK, ALICIA	20230184	009	FY22-23 R&P KIDS SPANISH CLASS 7/06-8/24/22	101-400-5131-5101	86153	504.00
12/21/22	HUMENUK, ALICIA	20230184	010	FY22-23 R&P KIDS SPANISH CLASS 9/21-12/07/22	101-400-5131-5101	86153	1,386.00
						86153 Total	1,890.00
12/21/22	INTEGRATED ENGINEERI	20220276	22-205	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 11/22	101-400-3110-5101	86154	900.00
12/21/22	INTEGRATED ENGINEERI	20220282	22-206	FY22-23 RATTLESNAKE TRAIL & GATE PROJECT MGT 11/22	101-400-3110-5101	86154	2,340.00
12/21/22	INTEGRATED ENGINEERI	20220266	22-204	FY22-23 BURMA FENCE & BOLLARD PROJECT MGT 11/22	101-400-3150-5101	86154	360.00
						86154 Total	3,600.00
12/21/22	JOHNSON FAVARO	20190312	1803-031	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 11/30/22	334-400-8405-8004	86155	11,605.80
						86155 Total	11,605.80
12/21/22	JAMES KOHLER	0	ROM-120622	FY22-23 RECYCLER OF THE MONTH WINNER 12/06/22	213-400-0000-4901	86156	250.00
						86156 Total	250.00
12/21/22	KURT S. ADLER, INC.	0	110028960	FY22-23 GIFTSHOP RESALE-ORNAMENTS	101-120-5180-0140	86157	2,748.61
						86157 Total	2,748.61
12/21/22	LA COUNTY SHERIFF	0	230909LL	TD802523 CONGR NER TAMID 9/25-9/27/22	780-220-5110-0229	86158	720.78
						86158 Total	720.78
12/21/22	BINGQING LI	0	PLHV2022-0014	PLHV2022-0014 WITHDRAWN PLAN APPLICATION	101-300-0000-3215	86159	5,106.96
						86159 Total	5,106.96
12/21/22	MANERI SIGN CO INC	20230019	40013207	FY22-23 PARK SIGNAGE 12/07/22	101-400-3151-4310	86160	110.88

						86160 Total	110.88
12/21/22	MATSUMOTO MUSIC LLC	20230088	148	FY22-23 JAPANESE PRE-K MUSIC CLASSES 11/22	101-400-5131-5101	86161	3,339.00
						86161 Total	3,339.00
12/21/22	MOBILE MINI, INC.	20230014	9016164098	FY22-23 PW STORAGE RENTAL-7465 THRU 1/04/23	101-400-3110-5106	86162	193.97
12/21/22	MOBILE MINI, INC.	20230014	9016149747	FY22-23 PW STORAGE RENTAL-3969 THRU 1/03/23	101-400-3110-5106	86162	193.97
12/21/22	MOBILE MINI, INC.	20230052	9016087796	FY22-23 CDD STORAGE RENTAL-7569 THRU 12/28/22	101-400-4110-5106	86162	136.92
12/21/22	MOBILE MINI, INC.	20220210	9016255006	FY22-23 PARK/RANGERS STORAGE-8370 THRU 01/12/23	334-400-8405-8099	86162	199.67
12/21/22	MOBILE MINI, INC.	20220210	9016255004	FY22-23 PARK/RANGERS STORAGE-8369 THRU 01/12/23	334-400-8405-8099	86162	199.67
						86162 Total	924.20
12/21/22	MSW CONSULTANTS	20230211	549	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 11/22	213-400-0000-5101	86163	8,622.50
						86163 Total	8,622.50
12/21/22	MULTI W. SYSTEMS	20230045	32231450	FY22-23 AB COVE SEWER MAINT & REPAIR 12/09/22	225-400-0000-5201	86164	1,200.00
						86164 Total	1,200.00
12/21/22	NATIONAL CONST	20230223	6806019	FY22-23 RENTAL & SERVICE PVIC RESTRM TRAILER 12/22	101-400-3140-5106	86165	5,229.95
						86165 Total	5,229.95
12/21/22	NETRIX	20230096	CI-004116	FY22-23 NETRIX IT MANAGED SERVICES 12/22	101-400-1470-5101	86166	15,535.75
						86166 Total	15,535.75
12/21/22	NEW DESIGN KITCHEN	0	RES2022-00393NDK	RES2022-00393 BUILDING PERMIT REFUND	101-300-0000-3202	86167	167.20
						86167 Total	167.20
12/21/22	ODP BUSINESS SOLUTIO	20230049	276214479001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86168	22.08
12/21/22	ODP BUSINESS SOLUTIO	20230049	276204444001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86168	32.70
12/21/22	ODP BUSINESS SOLUTIO	20230084	280428918001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86168	6.49
12/21/22	ODP BUSINESS SOLUTIO	20230084	280428699001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86168	16.40
12/21/22	ODP BUSINESS SOLUTIO	20230084	277966010001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86168	78.85
12/21/22	ODP BUSINESS SOLUTIO	20230084	278713110001	FY22-23 R&P OFFICE SUPPLIES-AB COVE PK	101-400-5160-4310	86168	136.90
12/21/22	ODP BUSINESS SOLUTIO	20230084	279594026001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86168	78.36
12/21/22	ODP BUSINESS SOLUTIO	20230050	280081127001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86168	64.41
12/21/22	ODP BUSINESS SOLUTIO	20230050	280115235001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86168	19.51
12/21/22	ODP BUSINESS SOLUTIO	20230084	278720764001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86168	180.04
12/21/22	ODP BUSINESS SOLUTIO	20230084	281309611001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86168	14.72
12/21/22	ODP BUSINESS SOLUTIO	20230084	281309916001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86168	17.65
						86168 Total	668.11
12/21/22	PACIFIC MOBILE	0	INV-00272762	FY22-23 EASTVIEW PK MOBILE RENTAL 01/23	101-400-5121-5106	86169	198.21
						86169 Total	198.21
12/21/22	PEDRO PET PALS	0	060622PPP	CH FAC USE REFUND-PEDRO PET PALS	101-220-0000-0229	86170	150.00
						86170 Total	150.00
12/21/22	PROFESSIONAL COMM.	0	221310330	FY22-23 OPEN SPACE HOTLINE SERVICES 12/22	101-400-5110-5101	86171	77.15
						86171 Total	77.15
12/21/22	PV PENINSULA LAND	0	2022-128	ZON2017-00115 HERITAGE CASTLE REVEGETATION & MAINT	780-220-4120-0229	86172	6,960.00
						86172 Total	6,960.00
12/21/22	QUADIENT LEASING	20230253	N9704962	FY22-23 FOLDING MACHINE LEASE/MAINT THRU 1/08/23	101-400-2999-5201	86173	970.15
						86173 Total	970.15
12/21/22	RALPH ANDERSEN	20230245	INV-03884	FY22-23 HR RECRUITMENT SERVICES	101-400-1450-5117	86174	7,500.00
12/21/22	RALPH ANDERSEN	20230245	INV-03916	FY22-23 HR RECRUITMENT SERVICES	101-400-1450-5117	86174	7,500.00
12/21/22	RALPH ANDERSEN	20230245	INV-03975	FY22-23 HR RECRUITMENT SERVICES	101-400-1450-5117	86174	7,500.00
12/21/22	RALPH ANDERSEN	20230245	INV-04011	FY22-23 HR RECRUITMENT SERVICES	101-400-1450-5117	86174	2,500.00
						86174 Total	25,000.00

12/21/22	RANCHO PALOS VERDES	0	122022	RPVEA ASSOCIATION DUES 12/22	101-203-0000-0239	86175	880.00
						86175 Total	880.00
12/21/22	RENNE PUBLIC LAW GRO	20230057	9048	FY22-23 LOBBYIST SERVICES 11/22	101-400-1410-5101	86176	4,250.00
						86176 Total	4,250.00
12/21/22	RK SPORTS LLC	20230124	004	FY22-23 R&P SPORT CLASSES & CAMPS 11/06-12/18/22	101-400-5131-5101	86177	3,458.00
						86177 Total	3,458.00
12/21/22	HERMANN & JULIET SCH	0	PLMP2022-0002HS	PLMP2022-0002 CANCELED PLAN/PERMIT	101-300-0000-3215	86178	2,182.00
						86178 Total	2,182.00
12/21/22	SERRAO, MARIA	20230094	367	FY22-23 MARIA SERRAO - RPVTV SERVICES 11/22	101-400-1440-5101	86179	4,040.00
						86179 Total	4,040.00
12/21/22	SKIDATA, INC.	20230234	IN00050036	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 12/22	101-400-5160-5201	86180	1,135.00
						86180 Total	1,135.00
12/21/22	SO CAL ROLLING SHUTT	20230251	40431	FY22-23 MECHANICAL/SHUTTER REPAIR-PVIC 09/22	101-400-3140-5201	86181	2,250.00
						86181 Total	2,250.00
12/21/22	SOUTHERN CA EDISON	0	700767925705-12/22	ELECTR SVC-31297 1/2 PVDE	101-400-3120-5304	86182	107.85
12/21/22	SOUTHERN CA EDISON	0	700655398934-12/22	ELECTR SVC-HAWTHORNE BL PED 12/22	101-400-3120-5304	86182	99.28
12/21/22	SOUTHERN CA EDISON	0	700275344446-11/22	ELECTRC SVC-SWEETBAY PMP 11/22	101-400-3140-5304	86182	50.99
12/21/22	SOUTHERN CA EDISON	0	700476861946-11/22	ELECTRICAL SVC-CREST 11/22	211-400-0000-5304	86182	107.50
12/21/22	SOUTHERN CA EDISON	0	700140963979-11/22	ELECTRICAL SVC-VALLON PED 11/22	211-400-0000-5304	86182	90.01
12/21/22	SOUTHERN CA EDISON	0	700180852096-12/22	ELECTR SVC-AVENIDA APRENDA PED 12/22	211-400-0000-5304	86182	16.74
12/21/22	SOUTHERN CA EDISON	0	700180638696-12/22	ELECTRC SVC-PALMERAS PL 12/22	211-400-0000-5304	86182	5.79
12/21/22	SOUTHERN CA EDISON	0	700182264761-12/22	ELECTRICAL SVC-CRESTWOOD 12/22	211-400-0000-5304	86182	4.24
12/21/22	SOUTHERN CA EDISON	0	700277891708-11/22	ELECTRC SVC-AB COVE AREA 11/22	225-400-0000-5304	86182	283.77
						86182 Total	766.17
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	86183	699.35
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	86183	58.54
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	OCEAN TERRACE SERVICE	101-400-3180-5304	86183	181.57
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	VARIOUS ST LIGHTS	211-400-0000-5304	86183	6,150.62
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	97 PEPPERTREE SERVICE	285-400-0000-5304	86183	56.82
12/21/22	SOUTHERN CA EDISON	0	700277991940-11/22	5600 PALOS VERDES SVC	795-400-0000-5304	86183	131.44
						86183 Total	7,278.34
12/21/22	ST OF CA, TRANSPORT.	0	SL210189 A	2020 SIGNALS & LIGHTING-REMAINING BALANCE	211-400-0000-5304	86184	1,743.14
						86184 Total	1,743.14
12/21/22	STATE OF CALIFORNIA	0	622907	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 11/22	101-400-1450-5101	86185	192.00
						86185 Total	192.00
12/21/22	STATE WATER RESOURCE	0	WD-0214287	FY22-23 ANNUAL PERMIT FEE 4SSO18098 THRU 06/30/23	343-400-3130-5101	86186	3,453.00
12/21/22	STATE WATER RESOURCE	0	WD-0214017	FY22-23 ANNUAL PERMIT FEE 4SSO10420 THRU 06/30/23	343-400-3130-5101	86186	3,453.00
						86186 Total	6,906.00
12/21/22	TRANSTECH ENGINEERS	20230113	20222634	FY22-23 BUILDING PLAN CHECK SERVICES 10/22	101-400-4130-5101	86187	20,655.00
12/21/22	TRANSTECH ENGINEERS	20230113	20222635	FY22-23 BUILDING & SAFETY INSPECTOR SERVICES 10/22	101-400-4130-5101	86187	1,888.00
						86187 Total	22,543.00
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145588	FY22-23 CREDIT MEMO-CUSTODIAL SUPPLIES	101-400-3140-4310	86188	-48.73
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145851	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86188	1,109.01
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145980	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86188	110.70
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145981	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	86188	391.97
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145982	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86188	251.29
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145983	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86188	388.63

12/21/22	UNISAN PRODUCTS, LLC	20230029	3145984	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86188	382.04
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145109	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86188	476.78
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145110	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86188	212.90
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145117	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86188	445.51
12/21/22	UNISAN PRODUCTS, LLC	20230029	3145118	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86188	578.82
						86188 Total	4,298.92
12/21/22	VERIZON WIRELESS	0	9921820719	EOC DEPARTMENT CELLPHONES & IPADS 12/22	101-400-1430-5301	86189	218.50
12/21/22	VERIZON WIRELESS	0	9921820719	IT DEPARTMENT CELLPHONES & IPADS 12/22	101-400-1470-5201	86189	165.75
12/21/22	VERIZON WIRELESS	0	9921820719	IT DEPARTMENT CELLPHONES & IPADS 12/22	101-400-1480-5301	86189	121.38
12/21/22	VERIZON WIRELESS	0	9921820719	FINANCE DEPARTMENT CELLPHONES & IPADS 12/22	101-400-2110-4310	86189	40.50
12/21/22	VERIZON WIRELESS	0	9921820719	PW DEPARTMENT CELLPHONES & IPADS 12/22	101-400-3110-5301	86189	326.45
12/21/22	VERIZON WIRELESS	0	9921820719	R&P DEPARTMENT CELLPHONES & IPADS 12/22	101-400-5110-5301	86189	526.31
12/21/22	VERIZON WIRELESS	0	9921905748	ALPR CELLULAR COSTS 11/22	101-400-6120-5301	86189	874.57
12/21/22	VERIZON WIRELESS	0	9921869232	CELLULAR-HOA SECURITY CAMERA 11/22	101-400-6120-5301	86189	228.14
12/21/22	VERIZON WIRELESS	0	9921820719	CDD DEPARTMENT CELLPHONES & IPADS 12/22	101-400-4110-5301	86189	383.29
						86189 Total	2,884.89
12/21/22	WEST COAST ARBORISTS	20230028	193885	FY22-23 TREE TRIMMING INSPECTIONS 11/16-11/30/22	101-400-3180-5201	86190	576.00
12/21/22	WEST COAST ARBORISTS	20230028	193885	FY22-23 TREE TRIMMING INSPECTIONS 11/16-11/30/22	213-400-0000-5201	86190	288.00
12/21/22	WEST COAST ARBORISTS	20230028	193885	FY22-23 TREE TRIMMING INSPECTIONS 11/16-11/30/22	221-400-0000-5201	86190	576.00
						86190 Total	1,440.00
12/21/22	WISHPETS, LLC	0	INW65953	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	86191	754.36
						86191 Total	754.36
12/21/22	WOW PARTY RENTAL	0	301005	FY22-23 R&P SP EVENTS-INFLATABLE JUMPER RENTAL	101-400-5170-5106	86192	479.00
						86192 Total	479.00

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
1/6/23	AFLAC	0	075799	PREMIUMS 12/22	101-203-0000-0239	517	220.08
						517 Total	220.08
1/6/23	BLUE SHIELD OF CA	0	223480001768	PREMIUMS 01/23	101-203-0000-0235	518	57,689.32
						518 Total	57,689.32
1/6/23	CA WATER SERVICE CO	0	8142422222-12/22	SOUTHERLY OF DUPRE	101-400-3140-5302	519	539.91
1/6/23	CA WATER SERVICE CO	0	8142422222-12/22	VISTA PARK/SEACOVE	101-400-3151-5302	519	12,554.42
1/6/23	CA WATER SERVICE CO	0	8142422222-12/22	VARIOUS LOCATIONS	101-400-3180-5302	519	24,335.27
1/6/23	CA WATER SERVICE CO	0	8142422222-12/22	PASEO DE LA LUZ	223-400-0000-5302	519	1,983.85
						519 Total	39,413.45
1/6/23	DELTA DENTAL	0	BE005288889	PREMIUMS 01/23	101-203-0000-0235	520	4,608.92
						520 Total	4,608.92
1/6/23	DELTA DENTAL INS CO	0	BE005286782	PREMIUMS 01/23	101-203-0000-0235	521	235.23
						521 Total	235.23
1/6/23	VISION SERVICE PLAN	0	30086691-01/23	PREMIUMS 01/23	101-203-0000-0235	522	1,865.55
1/6/23	VISION SERVICE PLAN	0	30086691-01/23	COBRA PREMIUMS 01/23	101-400-2999-4201	522	106.75
						522 Total	1,972.30
1/6/23	WHITTEN, GERRI	0	REIMB-111622 R	FY22-23 CONFERENCE REIMBURSEMENT-CACEO 10/22	101-400-4140-6001	523	58.00
1/6/23	WHITTEN, GERRI	0	REIMB-111622 R	MILEAGE REIMBURSEMENT-CACEO 10/22	101-400-4140-6002	523	150.00
						523 Total	208.00
1/6/23	#1 ALL SAFE & SECURE	0	12-2022	FY22-23 PRE-EMPLOYMENT SCREENING 12/22	101-400-1450-5101	86193	80.00
						86193 Total	80.00
1/6/23	1 HOUR PHOTO	20230083	122822	FY22-23 R&P SIGNS & BANNERS-SP EVENTS	101-400-5170-5103	86194	76.65
1/6/23	1 HOUR PHOTO	20230083	122722	FY22-23 R&P SIGNS & BANNERS-PRESERVE PARKING	101-400-5416-4310	86194	256.23
						86194 Total	332.88
1/6/23	ALESHIRE & WYNDER	0	RETAINER FEES-01/23	FY22-23 RETAINER-LEGAL SERVICES 01/23	101-400-1210-5107	86195	55,000.00
						86195 Total	55,000.00
1/6/23	AMG & ASSOCIATES INC	20220215	08	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 11/22	330-400-8405-8403	86196	763,135.91
1/6/23	AMG & ASSOCIATES INC		08	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 11/22	330-000-0000-0313	86196	-38,156.80
						86196 Total	724,979.11
1/6/23	ANJOMA ZONE PARTY	0	010723	FY22-23 R&P SP EVENT INFLATABLES 01/07/23	101-400-5170-5106	86197	463.00
						86197 Total	463.00
1/6/23	ASCAP	0	100006019505	FY22-23 MUSIC LICENSE FEE THRU 12/31/23	101-400-5110-5101	86198	420.00
						86198 Total	420.00
1/6/23	ASSOCIATED SOILS ENG	20220218	46957	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 11/3/22	333-400-8405-8008	86199	540.00
						86199 Total	540.00
1/6/23	AT&T	0	5198648-12/22	PHONE SVC-NEIGHBORHOOD WATCH 12/22	780-220-6120-0229	86200	70.31
						86200 Total	70.31
1/6/23	BAY ALARM COMPANY	20230033	2004070221215I	FY22-23 BUILDING SECURITY CH & PKS THRU 2/01/23	101-400-3140-5201	86201	1,641.16
						86201 Total	1,641.16
1/6/23	BLUEPRINT SERVICE	20230053	5988	FY22-23 PLAN COPIES & MISC PRINTING-6125 MONERO	101-400-4110-5103	86202	21.90
						86202 Total	21.90
1/6/23	CANON FINANCIAL SERV	20230143	29677269	FY22-23 CANON DEVICES LEASE PAYMENTS 12/22	681-400-0000-5106	86203	2,270.26
						86203 Total	2,270.26
1/6/23	CANON SOLUTIONS	20230153	6002852043	FY22-23 CANON COPIERS USE & MAINT THRU 12/01/22	101-400-1470-5201	86204	108.65
1/6/23	CANON SOLUTIONS	20230153	6002852042	FY22-23 CANON COPIERS USE & MAINT THRU 12/01/22	101-400-1470-5201	86204	179.75
1/6/23	CANON SOLUTIONS	20230153	6002853225	FY22-23 CANON COPIERS USE & MAINT THRU 12/22/22	101-400-1470-5201	86204	34.70

1/6/23	CANON SOLUTIONS	20230153	6002853158	FY22-23 CANON COPIERS USE & MAINT THRU 12/21/22	101-400-1470-5201	86204	432.87
1/6/23	CANON SOLUTIONS	20230153	60028553226	FY22-23 CANON COPIERS USE & MAINT THRU 12/22/22	101-400-1470-5201	86204	144.83
						86204 Total	900.80
1/6/23	CBE SOLUTIONS	20230078	IN2574410	FY22-23 CANON DEVICES LEASE 11/20-12/19/22	101-400-1470-5201	86205	24.06
						86205 Total	24.06
1/6/23	CBE SOLUTIONS	20230078	5023113928	FY22-23 CANON DEVICES LEASE RYAN PK 12/13-01/12/23	101-400-1470-5201	86206	195.69
						86206 Total	195.69
1/6/23	CHANG HO LEE	0	RP329656	REFUND PARKING CITATION-CHANG HO LEE	101-300-0000-3503	86207	110.00
						86207 Total	110.00
1/6/23	CINTAS FIRST AID	20230127	8406008744	FY22-23 AED UNITS & ANNUAL MAINT 11/22	101-400-1450-6104	86208	1,708.20
						86208 Total	1,708.20
1/6/23	CIVICPLUS	20230255	247481	FY22-23 WEBSITE REFRESH CONSULTING SVCS THRU 09/22	101-400-1470-5101	86209	3,000.00
						86209 Total	3,000.00
1/6/23	CLAIMS-X-CHANGE, LLC	0	0000007645	FY22-23 ACA FORM SERVICES THRU 2022	101-400-1450-5101	86210	3,999.00
						86210 Total	3,999.00
1/6/23	CLIFTONLARSONALLEN	0	3516978	FY22-23 COMPILATION ANNUAL STREET REPORT 06/22	101-400-2110-5101	86211	2,280.00
1/6/23	CLIFTONLARSONALLEN	0	3519317	AUDIT SVCS-PRTGSE BND IMPRVMNT AUTHORITY ENDING 06/22	285-400-0000-5101	86211	2,500.00
1/6/23	CLIFTONLARSONALLEN	0	3519317	AUDIT SVCS-AB COVE IMPRVMNT AUTHORITY ENDING 06/22	795-400-0000-5101	86211	2,500.00
						86211 Total	7,280.00
1/6/23	CONCENTRA MEDICAL	0	77636765	FY22-23 PRE EMPLOYMENT EXAMINATION 12/07/22	101-400-1450-5101	86212	91.00
1/6/23	CONCENTRA MEDICAL	0	77715421	FY22-23 PRE EMPLOYMENT EXAMINATION 12/16/22	101-400-1450-5101	86212	91.00
						86212 Total	182.00
1/6/23	COUNTY OF LA	20230111	NOVEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 11/22	101-300-0000-3206	86213	-1,682.00
1/6/23	COUNTY OF LA	20230111	NOVEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 11/22	101-400-4180-5101	86213	7,531.51
						86213 Total	5,849.51
1/6/23	COX COMMUNICATIONS	0	034934602-01/23	RPVTV CIRCUIT THRU 01/18/23	101-400-1480-5301	86214	325.31
						86214 Total	325.31
1/6/23	COYOTE, WILDLIFE	20230114	147	FY22-23 COYOTE TRAPPING SERVICES THRU 12/20/22	101-400-4180-5101	86215	4,600.00
						86215 Total	4,600.00
1/6/23	DAILY BREEZE	0	900575896 23	FY22-23 DAILY BREEZE SUBSCRP-R&P ADMIN 13 WKS	101-400-5110-6102	86216	360.12
						86216 Total	360.12
1/6/23	DEL CERRO HOA	0	REIMB-010423	FY22-23 PUBLIC SAFETY REIMBURSEMENT-FLOCK PROGRAM	101-400-6120-5101	86217	1,391.63
						86217 Total	1,391.63
1/6/23	DELUCA FARM, LLC	20230254	2022-023	FY22-23 HOLIDAY SP EVENT-TREE & DECORATIONS	101-400-5170-4310	86218	3,832.50
1/6/23	DELUCA FARM, LLC	20230254	2022-024	FY22-23 HOLIDAY SP EVENT-TREE SET UP	101-400-5170-4310	86218	0.00
1/6/23	DELUCA FARM, LLC	20230254	2022-023	FY22-23 HOLIDAY SP EVENT-TREE & DECORATIONS	101-400-5170-5101	86218	0.00
1/6/23	DELUCA FARM, LLC	20230254	2022-024	FY22-23 HOLIDAY SP EVENT-TREE SET UP	101-400-5170-5101	86218	6,000.00
						86218 Total	9,832.50
1/6/23	DIAMOND ENVIRONMENT	20230032	0004383511	FY22-23 PVIC EMGCY RSTRM 106470-0003 THRU 1/29/23	101-400-3140-5106	86219	149.25
1/6/23	DIAMOND ENVIRONMENT	20230032	0004383512	FY22-23 PRTBLE RSTRM SITE 106470-0002 THRU 1/29/23	101-400-3150-5106	86219	511.60
						86219 Total	660.85
1/6/23	ESRI, INC.	20230256	94372153	FY22-23 ANNUAL GIS LICENSING & SUPPORT THRU 11/22	101-400-1470-5201	86220	9,400.00
1/6/23	ESRI, INC.	20230256	94369575	FY22-23 ANNUAL GIS LICENSING & SUPPORT THRU 11/22	101-400-1470-5201	86220	2,000.00
						86220 Total	11,400.00
1/6/23	FELICE ZOOTA	0	RP330567	REFUND PARKING CITATION-FELICE ZOOTA	101-300-0000-3503	86221	100.00
						86221 Total	100.00
1/6/23	FRONTIER	0	2658340-01/23	PHONE SVC-BUILDING SAFETY THRU 01/27/23	101-400-1480-5301	86222	130.73

1/6/23	FRONTIER	0	3772290-01/23	PHONE SVC-RYAN PK THRU 01/27/23	101-400-1480-5301	86222	106.86
1/6/23	FRONTIER	0	0073993-01/23	PHONE SVC-STORM DESK THRU 01/21/23	101-400-1480-5301	86222	157.69
1/6/23	FRONTIER	0	0066833-01/23	PHONE SVC-CITY HALL TV THRU 01/21/23	101-400-1480-5301	86222	170.30
						86222 Total	565.58
1/6/23	GILMAN CONSTRUCTION	20220281	2334	FY22-23 LADERA L CONSTRUCTION WEB CAM 12/22	330-400-8405-8001	86223	359.00
						86223 Total	359.00
1/6/23	HOWARD ELECTRIC	20230170	12121	FY22-23 ELECTRICAL REPAIR & SERVICE-HESSE PK	101-400-3140-5201	86224	287.50
1/6/23	HOWARD ELECTRIC	20230170	12114	FY22-23 ELECTRICAL REPAIR & SERVICE-CTY HALL 12/22	101-400-3140-5201	86224	2,022.76
						86224 Total	2,310.26
1/6/23	INNOVATIVE LIGHT	0	2064	FY22-23 HOLIDAY LIGHTING DECORATIONS 12/22	101-400-5170-5101	86225	2,658.00
						86225 Total	2,658.00
1/6/23	INTEGRATED ENGINEERI	20220283	22-207R	FY22-23 PVIC RESTROOM IMPROVE PROJECT MGMT 11/22	101-400-3110-5101	86226	1,800.00
1/6/23	INTEGRATED ENGINEERI	20220287	22-208R	FY22-23 FACILITIES ASSET PROJECT MGMT 11/22	101-400-3110-5101	86226	2,925.00
						86226 Total	4,725.00
1/6/23	INTERWEST CONSULTING	20230034	84279	FY22-23 PW PERMIT MGR SERVICES 11/22	101-400-3110-5101	86227	5,600.00
1/6/23	INTERWEST CONSULTING	20230034	84280	FY22-23 PERMIT WIRELESS SERVICES 11/22	101-400-3110-5101	86227	5,880.00
						86227 Total	11,480.00
1/6/23	JOHN L. HUNTER	20230036	RPV1CIMP12210	FY22-23 NPDES CONSULTING-CIMP SVCS 10/22	343-400-3130-5101	86228	335.00
1/6/23	JOHN L. HUNTER	20230036	RPV1EWMP12210	FY22-23 NPDES CONSULTING-EWMP SVCS 10/22	343-400-3130-5101	86228	4,847.50
1/6/23	JOHN L. HUNTER	20230036	RPV1MS412210	FY22-23 NPDES PROGRAM SERVICES 10/22	343-400-3130-5101	86228	5,021.25
						86228 Total	10,203.75
1/6/23	JOSE L GARCIA	0	RP329657	REFUND PARKING CITATION-JOSE L GARCIA	101-300-0000-3503	86229	110.00
						86229 Total	110.00
1/6/23	JUIDITH FLORIDO	0	RP333831	REFUND PARKING CITATION-JUDIITH FLORIDO	101-300-0000-3503	86230	110.00
						86230 Total	110.00
1/6/23	KOVEN VIDEO	20230095	0227	FY22-23 JEFF KOVEN - RPVTV SERVICES 12/06-12/16/22	101-400-1440-5101	86231	992.00
						86231 Total	992.00
1/6/23	LA COUNTY SHERIFF	20230076	231433LL	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 11/22	101-400-6110-5101	86232	585,098.93
1/6/23	LA COUNTY SHERIFF	20230077	231554EC	FY22-23 SUPPLEMENTAL LAW ENFORCEMNT 11/03-11/10/22	101-400-6120-5115	86232	1,822.40
1/6/23	LA COUNTY SHERIFF	20230077	231553EC	FY22-23 SUPPLEMENTAL LAW ENFORCEMNT 11/16-11/18/22	101-400-6120-5115	86232	1,146.05
1/6/23	LA COUNTY SHERIFF	0	231244LL	TD802523 CONGR NER TAMID 10/4-10/5/22	780-220-5110-0229	86232	864.93
						86232 Total	588,932.31
1/6/23	LOMITA BUSINESS	20230064	61700	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 1/03/23	101-400-2999-4310	86233	1,918.39
						86233 Total	1,918.39
1/6/23	LORENZEN, GAIL	0	2021GL	2021 MILEAGE & MISC EXPENSE REIMB	780-220-6120-0229	86234	1,279.82
1/6/23	LORENZEN, GAIL	0	2022GL	2022 MILEAGE & MISC EXPENSE REIMB	780-220-6120-0229	86234	1,535.60
						86234 Total	2,815.42
1/6/23	MARINA GRAPHIC	20230194	129874	FY22-23 QTLY NEWSLETTERS & INSERTS-WINTER '22	101-400-1420-5103	86235	2,143.23
1/6/23	MARINA GRAPHIC	20230194	129874	FY22-23 QTLY NEWSLETTERS & INSERTS-WINTER '22	101-400-2999-5103	86235	285.76
1/6/23	MARINA GRAPHIC	20230194	129874	FY22-23 QTLY NEWSLETTERS & INSERTS-WINTER '22	101-400-5110-5103	86235	4,762.74
1/6/23	MARINA GRAPHIC	20230194	129874	FY22-23 QTLY NEWSLETTERS & INSERTS-WINTER '22	213-400-0000-5103	86235	2,381.37
1/6/23	MARINA GRAPHIC	20230194	129874	FY22-23 QTLY NEWSLETTERS & INSERTS-WINTER '22	216-400-0000-5103	86235	523.90
						86235 Total	10,097.00
1/6/23	MICHAEL A. OLMOS	0	REIMB-010423	FY22-23 PUBLIC SAFETY REIMBURSEMENT-FLOCK PROGRAM	101-400-6120-5101	86236	1,125.00
						86236 Total	1,125.00
1/6/23	MOBILE MINI, INC.	20230087	9016311590	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 1/18/23	101-400-2110-5106	86237	199.67
						86237 Total	199.67

1/6/23	MSW CONSULTANTS	20230211	574	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 12/22	213-400-0000-5101	86238	10,810.00
1/6/23	MSW CONSULTANTS	20230211	575	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 12/22	213-400-0000-5101	86238	13,420.00
						86238 Total	24,230.00
1/6/23	ODP BUSINESS SOLUTIO	20230119	281654885001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86239	73.44
1/6/23	ODP BUSINESS SOLUTIO	20230049	278964344001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86239	515.61
1/6/23	ODP BUSINESS SOLUTIO	20230049	278964341001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86239	17.51
1/6/23	ODP BUSINESS SOLUTIO	20230049	278964337001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86239	19.51
1/6/23	ODP BUSINESS SOLUTIO	20230049	278933122001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86239	30.98
1/6/23	ODP BUSINESS SOLUTIO	20230084	280646581001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86239	71.70
1/6/23	ODP BUSINESS SOLUTIO	20230084	280563206001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86239	19.27
1/6/23	ODP BUSINESS SOLUTIO	20230084	280646581002	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86239	18.64
						86239 Total	766.66
1/6/23	OTIS ELEVATOR CO.	20230106	100400997162	FY22-23 ELEVATOR MAINTENANCE SVC THRU 10/31/22	101-400-3140-5201	86240	86.30
1/6/23	OTIS ELEVATOR CO.	20230106	100400943058	FY22-23 ELEVATOR MAINTENANCE SVC THRU 10/31/22	101-400-3140-5201	86240	3,971.40
						86240 Total	4,057.70
1/6/23	PAR 4 VALET PARKING	20230074	0000026	FY22-23 DIRECTIONAL PARKING R&P HOLIDAY EVT 12/22	101-400-5170-5101	86241	446.40
						86241 Total	446.40
1/6/23	PLAYPOWER LT FARMING	0	1400265462	FY22-23 PLAYGROUND EQUIP HARDWARE-RYAN PK	101-400-3151-4310	86242	235.34
						86242 Total	235.34
1/6/23	PV USD	20230105	N0117	FY22-23 PRINTING SERVICES-ALL DEPT ENVELOPES	101-400-2999-4310	86243	194.47
1/6/23	PV USD	0	N0109	FY22-23 PW PRINTING SERVICES-BUSINESS CARDS	101-400-3110-5103	86243	530.86
1/6/23	PV USD	0	N0118	FY22-23 BUSINESS CARDS PRINTING-PVIC	101-400-5180-5103	86243	102.49
1/6/23	PV USD	20230054	N0110	FY22-23 PRINTING SERVICES-CDD NOTICES	101-400-4110-5103	86243	177.94
						86243 Total	1,005.76
1/6/23	RACE COMMUNICATIONS	20230092	RC811684	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 01/23	101-400-1480-5301	86244	1,020.00
						86244 Total	1,020.00
1/6/23	SHI INTERNATIONAL	20230079	B15907205	FY22-23 V-ESSVUL-6S-BE1MG-50 RENEWAL THRU 09/22	101-400-1470-5201	86245	2,100.00
1/6/23	SHI INTERNATIONAL	20220232	B16266150	FY22-23 HPE FOUNDATION CARE HDWR WRNTY	333-400-8005-8001	86245	100.00
1/6/23	SHI INTERNATIONAL	20220232	B16244235	FY22-23 CH NETWORK UPGRADE-CORE SWITCHES HPE ARUBA	333-400-8005-8001	86245	5,529.75
						86245 Total	7,729.75
1/6/23	SIR SPEEDY PRINTING	20230144	117664	FY22-23 NEIGHBORHOOD PLACARD/PARKING PERMITS	101-400-3120-5103	86246	1,678.99
1/6/23	SIR SPEEDY PRINTING	20230144	117665	FY22-23 NEIGHBORHOOD PLACARD/PARKING PERMITS	101-400-3120-5103	86246	4,730.40
						86246 Total	6,409.39
1/6/23	SOUTHERN CA EDISON	0	700700757750-12/22	ELECTRC SERVICE-3231 PV DRIVE S 12/22	101-400-3120-5304	86247	87.55
1/6/23	SOUTHERN CA EDISON	0	700633909087-12/22	ELECTRIC-ALPR VIA COLINITA 12/22	101-400-3120-5304	86247	62.07
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	PVDE N/O VIA	101-400-3120-5304	86247	1,018.27
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	86247	7,504.48
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	SEACOVE W/O CST SITE	101-400-3180-5304	86247	199.99
1/6/23	SOUTHERN CA EDISON	0	700182150583-12/22	ELECTRC SVC-TRUDIE DR 12/22	211-400-0000-5304	86247	14.03
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	63 CALLE ENTRADERO	223-400-0000-5304	86247	33.56
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	ACROSS ST FROM CHRY HILL	285-400-0000-5304	86247	246.08
1/6/23	SOUTHERN CA EDISON	0	600001504015-11/22	75 NARCISSA PMP	795-400-0000-5304	86247	686.56
						86247 Total	9,852.59
1/6/23	SPARKLETTS	20230133	18265391 121622	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86248	54.47
1/6/23	SPARKLETTS	20230133	9466320 010123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	86248	44.97
1/6/23	SPARKLETTS	20230133	9465705 010123	FY22-23 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	86248	27.00
1/6/23	SPARKLETTS	20230133	9465710 010123	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	86248	78.98

1/6/23	SPARKLETTS	20230133	9465718 010123	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	86248	57.46
1/6/23	SPARKLETTS	20230133	9465714 010123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	86248	32.48
1/6/23	SPARKLETTS	20230133	9465722 010123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	86248	469.85
						86248 Total	765.21
1/6/23	STATE WATER RESOURCE	0	SW-0243209	FY22-23 STORM WATER ANNUAL PERMIT FEE THRU 6/30/23	343-400-3130-5101	86249	17,666.00
						86249 Total	17,666.00
1/6/23	STORE SUPPLY WARE	0	9748183-00	FY22-23 PVIC GIFTSHOP OPERATING SUPPLIES	101-400-5180-4310	86250	516.62
						86250 Total	516.62
1/6/23	SUNBEAM CONSULTING	20230027	JC0229NOV2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 11/22	101-400-3110-5101	86251	5,600.00
1/6/23	SUNBEAM CONSULTING	20230035	JB1277NOV2022	FY22-23 SCHOOL FLAGGING SERVICES 10/31-11/27/22	101-400-3120-5101	86251	12,155.00
1/6/23	SUNBEAM CONSULTING	20230027	JC0229NOV2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 11/22	202-400-3170-5101	86251	0.00
1/6/23	SUNBEAM CONSULTING	0	JB1179NOV2022	ENC2022-00362 OBSERV. SVCS 11/22	780-220-3110-0229	86251	896.00
1/6/23	SUNBEAM CONSULTING	0	JC1601NOV2022	ENC2022-00087 OBSERV. SVCS 11/22	780-220-3110-0229	86251	112.00
1/6/23	SUNBEAM CONSULTING	0	JC1608NOV2022	ENC2022-00270 OBSERV. SVCS 11/22	780-220-3110-0229	86251	504.00
1/6/23	SUNBEAM CONSULTING	0	JC1610NOV2022	ENC2022-00416 OBSERV. SVCS 11/22	780-220-3110-0229	86251	224.00
						86251 Total	19,491.00
1/6/23	SUPERION	20220250	371610	FY22-23 TRAKIT ADMIN MGT SERVICES 11-12/22	101-400-1470-5101	86252	360.00
						86252 Total	360.00
1/6/23	TELECOM LAW FIRM, PC	0	13674	FY22-23 GENERAL LEGAL CONSULTING-PW 09/22	101-400-1210-5101	86253	231.00
1/6/23	TELECOM LAW FIRM, PC	0	14103	FY22-23 GENERAL LEGAL CONSULTING-PW 11/22	101-400-1210-5101	86253	400.20
						86253 Total	631.20
1/6/23	THE GAS COMPANY	0	5458-12/22	GAS-PVIC THRU 12/22/22	101-400-3140-5303	86254	195.02
1/6/23	THE GAS COMPANY	0	7000-12/22	GAS-RYAN PK THRU 12/22/22	101-400-3140-5303	86254	20.71
						86254 Total	215.73
1/6/23	TPX COMMUNICATIONS	0	165045356-0	PHONE-CITY HALL CIRCUIT THRU 01/15/23	101-400-1480-5301	86255	2,839.62
						86255 Total	2,839.62
1/6/23	TURBO DATA SYSTEMS	0	39195	FY22-23 CITATION PROCESSING SERVICES 12/22	101-300-0000-3503	86256	300.00
						86256 Total	300.00
1/6/23	UNDERGROUND SERVICE	0	22-2302340	FY22-23 CA STATE FEE REGULATORY COSTS 12/22	202-400-3180-5201	86257	61.61
1/6/23	UNDERGROUND SERVICE	0	12202200586	FY22-23 NEW TICKET CHARGES 12/22	202-400-3180-5201	86257	157.00
						86257 Total	218.61
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146244	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86258	11.07
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146178	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86258	17.21
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146429	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86258	257.58
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146430	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86258	216.57
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146431	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86258	383.59
1/6/23	UNISAN PRODUCTS, LLC	20230029	3146432	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	86258	194.22
						86258 Total	1,080.24
1/6/23	UNITED SITE SERVICES	20230235	114-31468148	FY22-23 R&P SPECIAL EVT-TEMPORARY FENCING	101-400-5170-5106	86259	3,923.24
						86259 Total	3,923.24
1/6/23	VALLEY MAINTENANCE	20230026	29312	FY22-23 JANITORIAL SERVICES 12/22	101-400-3140-5201	86260	7,256.00
						86260 Total	7,256.00
1/6/23	VERIZON WIRELESS	0	INV29630413	FY22-23 PW VEHICLE TRACKING 10/22	101-400-3240-5305	86261	323.00
						86261 Total	323.00
1/6/23	WALTONS AUTOMOTIVE	20230132	117872	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'18 TOYOTA	101-400-3240-5201	86262	464.94
1/6/23	WALTONS AUTOMOTIVE	20230132	117922	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'08 FD ESCPE	101-400-3240-5201	86262	698.43
						86262 Total	1,163.37

1/6/23	WHISTLE CREEK	0	32847	FY22-23 GIFTSHOP RESALE-HIKING EQUIP	101-120-5180-0140	86263	518.55
						86263 Total	518.55
1/6/23	WILLDAN ENGINEERING	0	00624358	ENC2022-00340 PROF SVCS THRU 10/28/22	780-220-3110-0229	86264	293.50
1/6/23	WILLDAN ENGINEERING	0	00624356	ENC2022-00310 PROF SVCS 10/22	780-220-3110-0229	86264	375.00
						86264 Total	668.50
1/6/23	YUNEX LLC	20230023	5610282680	FY22-23 STREETLIGHT REPAIR & MAINTENANCE 11/22	211-400-0000-5201	86265	1,342.92
						86265 Total	1,342.92
1/20/23	BRADLEY, DAVID	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	524	100.58
						524 Total	100.58
1/20/23	CA WATER SERVICE CO	0	8847451388-12/22	WATER SERVICE-INDIAN PEAK AREA 12/22	101-400-3180-5302	525	1,076.24
						525 Total	1,076.24
1/20/23	FERRARO, BARBARA	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	526	100.58
						526 Total	100.58
1/20/23	HARTFORD LIFE	0	011333212857	PREMIUMS 01/23	101-203-0000-0239	527	3,630.82
						527 Total	3,630.82
1/20/23	LEGAL ACCESS PLANS	0	2211117	PREMIUMS 12/22	101-203-0000-0239	528	120.00
1/20/23	LEGAL ACCESS PLANS	0	INV2211197	PREMIUMS 11/22	101-203-0000-0239	528	72.00
						528 Total	192.00
1/20/23	MIHRANIAN, ARA	0	REIMB-011823	FY22-23 CONFERENCE REIMBURSEMENT-CNT CITIES 01/23	101-400-1410-6001	529	1,136.44
						529 Total	1,136.44
1/20/23	SEO, PAUL	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	530	100.58
						530 Total	100.58
1/20/23	SILVA, OCTAVIO	0	REIMB-011223	FY22-23 CONFERENCE REIMBURSEMENT-CEQA 12/22	101-400-4120-6001	531	149.75
						531 Total	149.75
1/20/23	TRAUTNER, DANIEL	0	REIMB-010323	FY22-23 R&P REIMBURSEMENT-UNIFORM ACCESSORIES	101-400-5110-4310	532	495.00
						532 Total	495.00
1/20/23	WEX HEALTH, INC.	0	0001652226-IN	PREMIUMS 12/22	101-400-1450-5101	533	135.00
						533 Total	135.00
1/20/23	3C PAYMENT	0	286800	FY22-23 CREDIT CARD TRANSACTION FEES-PARKING 12/22	101-400-5160-5201	86266	100.00
						86266 Total	100.00
1/20/23	ALL AREA SERVICES	20230038	22-00785	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 11/7/22	101-400-3140-5201	86267	1,678.40
1/20/23	ALL AREA SERVICES	20230038	B22371	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC 12/15/22	101-400-3140-5201	86267	1,095.00
						86267 Total	2,773.40
1/20/23	ALL CITY MANAGEMENT	20230048	82068	FY22-23 SCHOOL CROSSING GUARD SVCS 11/27-12/10/22	101-400-3120-5101	86268	2,373.36
1/20/23	ALL CITY MANAGEMENT	20230048	81678	FY22-23 SCHOOL CROSSING GUARD SVCS 11/13-11/26/22	101-400-3120-5101	86268	1,227.60
1/20/23	ALL CITY MANAGEMENT	20230048	81324	FY22-23 SCHOOL CROSSING GUARD SVCS 10/30-11/12/22	101-400-3120-5101	86268	2,209.68
1/20/23	ALL CITY MANAGEMENT	20230048	82068	FY22-23 SCHOOL CROSSING GUARD SVCS 11/27-12/10/22	101-400-3120-5118	86268	3,232.68
1/20/23	ALL CITY MANAGEMENT	20230048	81678	FY22-23 SCHOOL CROSSING GUARD SVCS 11/13-11/26/22	101-400-3120-5118	86268	1,636.80
1/20/23	ALL CITY MANAGEMENT	20230048	81324	FY22-23 SCHOOL CROSSING GUARD SVCS 10/30-11/12/22	101-400-3120-5118	86268	2,925.78
						86268 Total	13,605.90
1/20/23	ALLIANT INSURANCE	0	FNDRS-011223	FY22-23 R&P SPECIAL EVENT PREMIUMS	101-200-0000-0207	86269	255.00
1/20/23	ALLIANT INSURANCE	0	FNDRS-011223 B	FY22-23 R&P SPECIAL EVENT PREMIUMS	101-200-0000-0207	86269	170.00
1/20/23	ALLIANT INSURANCE	0	PVIC-011122	FY22-23 R&P SPECIAL EVENT PREMIUMS	101-200-0000-0207	86269	1,250.00
						86269 Total	1,675.00
1/20/23	AMG & ASSOCIATES INC	20220215	09	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 12/22	330-400-8405-8403	86270	647,680.35
1/20/23	AMG & ASSOCIATES INC		09	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 12/22	330-000-0000-0313	86270	-32,384.02
						86270 Total	615,296.33

1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	EOC DEPARTMENT WIRELESS SERVICE 01/23	101-400-1430-5301	86271	44.34
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	IT DEPARTMENT WIRELESS SERVICE 01/23	101-400-1480-5301	86271	127.33
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	FINANCE DEPARTMENT WIRELESS SERVICE 01/23	101-400-2110-4310	86271	43.71
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	PW DEPARTMENT WIRELESS SERVICE 01/23	101-400-3110-5301	86271	244.02
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	R&P DEPARTMENT WIRELESS SERVICE 01/23	101-400-5120-5301	86271	321.14
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	ALPR DEPARTMENT WIRELESS SERVICE 01/23	101-400-6120-5301	86271	878.56
1/20/23	AT&T MOBILITY LLC	0	287295399864x0110 23	CDD DEPARTMENT WIRELESS SERVICE 01/23	101-400-4110-5301	86271	242.08
						86271 Total	1,901.18
1/20/23	AUTOMASHION	0	0108	FY22-23 ANNUAL CIPS MAINT & LEASING	101-400-1470-5201	86272	2,500.00
						86272 Total	2,500.00
1/20/23	BEAR COMMUNICATIONS	0	5492660	FY22-23 RADIO FREQUENCY AGREEMENT THRU 12/31/23	101-400-1480-5301	86273	100.00
						86273 Total	100.00
1/20/23	BLACK KNIGHT PATROL	20230040	7109	FY22-23 PARK & GATE SECURITY 12/22	101-400-3140-5201	86274	2,292.00
1/20/23	BLACK KNIGHT PATROL	20230040	7110	FY22-23 PARK & GATE SECURITY 01/23	101-400-3140-5201	86274	2,292.00
						86274 Total	4,584.00
1/20/23	BLAIS & ASSOCIATES	20230126	BA_4811_2022	FY22-23 GRANT MANAGEMENT SERVICES 12/22	101-400-2999-5101	86275	2,400.00
						86275 Total	2,400.00
1/20/23	BRINK'S INCORPORATED	0	12123437	FY22-23 ARMORED TRANSPORT SVC THRU 12/31/22	101-400-2110-4901	86276	322.23
1/20/23	BRINK'S INCORPORATED	0	12156475	FY22-23 ARMORED TRANSPORT SVC THRU 01/31/23	101-400-2110-4901	86276	314.86
						86276 Total	637.09
1/20/23	BUCKNAM INFRASTRUCT	20220176	316-04.09	FY22-23 PAVEMENT MGMT PROGRAM UPDATE 11/22	202-400-8844-8001	86277	3,025.10
1/20/23	BUCKNAM INFRASTRUCT	20220176	316-04.07R	FY22-23 PAVEMENT MGMT PROGRAM UPDATE 07/22	202-400-8844-8001	86277	11,424.76
1/20/23	BUCKNAM INFRASTRUCT	20220176	316-04.08	FY22-23 PAVEMENT MGMT PROGRAM UPDATE 10/22	202-400-8844-8001	86277	690.00
1/20/23	BUCKNAM INFRASTRUCT	20220176	316-04.10	FY22-23 PAVEMENT MGMT PROGRAM UPDATE 12/22	202-400-8844-8001	86277	6,649.00
						86277 Total	21,788.86
1/20/23	BUREAU VERITAS TECH	20220177	INV00020214	FY22-23 FACILITIES ASSET MANAGEMENT-ANNUAL BILLING	330-400-8509-8001	86278	2,500.00
						86278 Total	2,500.00
1/20/23	CA BLDG STANDARDS	0	10-12/2022	FY22-23 QUARTERLY FEE REPORTING OCT-NOV-DEC 2022	101-300-0000-3208	86279	520.20
						86279 Total	520.20
1/20/23	CA NATIVE PLANT	20230060	031	FY22-23 PVIC NATIVE GARDEN MAINTENANCE 10-12/22	228-400-5413-5201	86280	783.50
						86280 Total	783.50
1/20/23	CANON FINANCIAL SERV	20230143	29837158	FY22-23 CANON DEVICES LEASE PAYMENTS 01/23	681-400-0000-5106	86281	2,270.26
						86281 Total	2,270.26
1/20/23	MICHELE P. CARBONE	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	86282	100.58
						86282 Total	100.58
1/20/23	CBE SOLUTIONS	20230078	5023286642	FY22-23 CANON DEVICES LEASE CH 01/14-02/13/23	101-400-1470-5201	86283	408.43
						86283 Total	408.43
1/20/23	CHIZURU KABE	20230122	005	FY22-23 R&P YOUTH CHEER CLASSES 09/13-12/19/22	101-400-5131-5101	86284	1,842.40
						86284 Total	1,842.40
1/20/23	CHOICE MEDIATION	20230110	123122	FY22-23 MEDIATION SERVICES 12/16-12/31/22	101-400-4150-5101	86285	1,400.00
						86285 Total	1,400.00
1/20/23	CONCENTRA MEDICAL	0	77844226	FY22-23 PRE EMPLOYMENT EXAMINATION 1/03/23	101-400-1450-5101	86286	98.00
1/20/23	CONCENTRA MEDICAL	0	77907624	FY22-23 PRE EMPLOYMENT EXAMINATION 1/10/23	101-400-1450-5101	86286	98.00
						86286 Total	196.00
1/20/23	COTTON, SHIRES	20230116	123126-123137	FY22-23 GEOLOGY SERVICE-CDD 12/22	101-400-4170-5101	86287	13,537.50
						86287 Total	13,537.50
1/20/23	COX COMMUNICATIONS	0	056295802-01/23	RPVTV FIOS THRU 01/15/23	101-400-1480-5301	86288	283.09

						86288 Total	283.09
1/20/23	COYOTE, WILDLIFE	20230114	152	FY22-23 COYOTE TRAPPING SERVICES THRU 01/17/23	101-400-4180-5101	86289	4,600.00
						86289 Total	4,600.00
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414933	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 2/05/23	101-400-3150-5106	86290	360.39
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414934	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 2/05/23	101-400-3150-5106	86290	360.39
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414935	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 2/05/23	101-400-3150-5106	86290	360.39
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414936	FY22-23 PRTBLE RSTRM SITE 091502-0007 THRU 2/05/23	101-400-3150-5106	86290	263.23
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414937	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 2/05/23	101-400-3150-5106	86290	511.25
1/20/23	DIAMOND ENVIRONMENT	20230032	0004414938	FY22-23 PRTBLE RSTRM SITE 091502-0006 THRU 2/05/23	101-400-3150-5106	86290	347.71
						86290 Total	2,203.36
1/20/23	DIVISION OF ST ARCHI	0	10-12/2022	FY22-23 CASP FEES SB1186 OCT-NOV-DEC 2022	101-200-0000-0207	86291	1,260.00
1/20/23	DIVISION OF ST ARCHI	0	10-12/2022	FY22-23 CASP FEES SB1186 OCT-NOV-DEC 2022	101-300-0000-3902	86291	-1,134.00
						86291 Total	126.00
1/20/23	ECONOLITE SYSTEMS	20230022	39350	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 12/22	211-400-0000-5201	86292	2,104.73
1/20/23	ECONOLITE SYSTEMS	20230022	39464	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 12/22	211-400-0000-5201	86292	5,988.99
						86292 Total	8,093.72
1/20/23	EDCO DISPOSAL	20230065	104945CS	FY22-23 STREETSWEEPING CITYWIDE 12/22	214-400-0000-5201	86293	11,121.83
1/20/23	EDCO DISPOSAL	20230065	104945CS	FY22-23 STREETSWEEPING CITYWIDE 12/22	338-400-3170-5201	86293	4,766.49
1/20/23	EDCO DISPOSAL	20230065	104945CS	FY22-23 STREETSWEEPING CITYWIDE 12/22	343-400-0000-5201	86293	4,766.49
						86293 Total	20,654.81
1/20/23	ELECTRIKIDS, INC.	20230123	0105	FY22-23 R&P DANCE FITNESS CLASSS 11/03-12/15/22	101-400-5131-5101	86294	420.00
						86294 Total	420.00
1/20/23	FEDEX	0	7-993-50177	FY22-23 SHIPPING CHARGES-12/21/22	101-400-2999-4311	86295	56.75
						86295 Total	56.75
1/20/23	FOCUS STRATEGIES	20230181	INV01708	FY22-23 HOMELESSNESS PLAN DEVELOPMENT 12/22	101-400-2999-5101	86296	5,825.00
						86296 Total	5,825.00
1/20/23	FRANCHISE TAX BOARD	0	011923GP	EARNINGS WITHHOLDING PE011323 PD012023	101-203-0000-0239	86297	139.96
						86297 Total	139.96
1/20/23	FRONTIER	0	5418114-01/23	PHONE SVC-HESSE PK THRU 02/09/23	101-400-1480-5301	86298	202.30
1/20/23	FRONTIER	0	3775370-01/23	PHONE SVC-PVIC THRU 01/27/23	101-400-1480-5301	86298	251.53
1/20/23	FRONTIER	0	3770371-01/23	PHONE SVC-CITY HALL THRU 01/31/23	101-400-1480-5301	86298	573.32
1/20/23	FRONTIER	0	5444872-01/23	PHONE SVC-AB COVE SEWER THRU 02/3/23	101-400-1480-5301	86298	62.25
1/20/23	FRONTIER	0	3771222-01/23	PHONE SVC-AB COVE THRU 02/03/23	101-400-1480-5301	86298	105.57
1/20/23	FRONTIER	0	5441523-01/23	CITY HALL STUDIO ALARM THRU 02/06/23	101-400-1480-5301	86298	53.65
1/20/23	FRONTIER	0	1725237-01/23	RPVTV FIOS THRU 02/06/23	101-400-1480-5301	86298	122.95
						86298 Total	1,371.57
1/20/23	GEOSYNTEC CONSULTANT	20230047	495700	FY22-23 CIMP STORM WATER TESTING 11/22	101-400-3130-5118	86299	25,831.87
1/20/23	GEOSYNTEC CONSULTANT	20230047	495700	FY22-23 CIMP STORM WATER TESTING 11/22	343-400-3130-5101	86299	30,324.36
						86299 Total	56,156.23
1/20/23	GRACENOTE MEDIA	0	9747096061	FY22-23 LISTING DISTRIBUTION SVCS 01/23	101-400-1420-5201	86300	99.79
						86300 Total	99.79
1/20/23	GRAFFITI PROTECTIVE	20230018	9892-1222	FY22-23 GRAFFITI ABATEMENT 12/22	101-400-3140-5201	86301	6,000.00
						86301 Total	6,000.00
1/20/23	GTS	20230217	210601.35-23	FY22-23 PHASE 1 DESIGN FOR CDBG-ADA RAMPS	310-400-8841-8005	86302	5,964.00
1/20/23	GTS	20230173	210601.26-21	FY22-23 TRAFFIC CALMING HAWTHORNE AT SHOREWOOD	330-400-8846-8001	86302	18,750.00
1/20/23	GTS	20230165	210601.27-22	FY22-23 RRFB DESIGN FOR 4 SCHOOL LOCATIONS	330-400-8846-8005	86302	3,200.00
1/20/23	GTS	20230257	210601.25-24	FY22-23 UPDATE TRAFFIC CALMING ENGNR-SPEED BUMPS	330-400-8846-8005	86302	6,645.00

						86302 Total	34,559.00
1/20/23	HARDY & HARPER	20230025	49061	FY22-23 ROADWAY MAINT-DODSON SCHOOL STRIPING	202-400-3170-5201	86303	25,000.00
						86303 Total	25,000.00
1/20/23	HERC RENTALS, INC.	20230099	33362469-001	FY22-23 R&P SP EVT LIGHT TOWER RENTAL	101-400-3140-5106	86304	1,700.00
1/20/23	HERC RENTALS, INC.	20230099	33362469-001	FY22-23 R&P SP EVT LIGHT TOWER RENTAL	101-400-5170-5106	86304	2,242.98
						86304 Total	3,942.98
1/20/23	HOUSTON/TYNER	20220157	PVR 22-05	FY22-23 PSA PVIC RESTROOM IMPRVMNT THRU 12/31/22	333-400-8508-8005	86305	9,200.00
						86305 Total	9,200.00
1/20/23	HOUT CONSTRUCTION SE	20230221	000002-12/22	FY22-23 MANAGE STRIPING & SIGNAGE PLANS FOR PVDS	215-400-8302-8005	86306	1,864.30
1/20/23	HOUT CONSTRUCTION SE	20230191	2-12/22	FY22-23 SEWER MAINT & OPS COST ANALYSIS (TASK 3)	225-400-0000-5101	86306	4,131.96
1/20/23	HOUT CONSTRUCTION SE	20230168	002-12/22	FY22-23 AB COVE CIP PROJECT PEER REVIEW	225-400-0000-5101	86306	3,823.47
1/20/23	HOUT CONSTRUCTION SE	20230190	0002-12/22	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	86306	163.43
1/20/23	HOUT CONSTRUCTION SE	20230171	02-12/22	FY22-23 ABALONE COVE SANITARY SEWER SSMP PROJ MGM	330-400-8202-8001	86306	230.00
1/20/23	HOUT CONSTRUCTION SE	20230210	00002-12/22	FY22-23 PVDS & PEPPERTREE SDDIP	330-400-8715-8001	86306	10,247.52
						86306 Total	20,460.68
1/20/23	INFINITY TECH	20230140	1060	FY22-23 GIS SUPPORT SERVICES 12/22	101-400-4110-5101	86307	4,972.50
						86307 Total	4,972.50
1/20/23	INTEGRATED ENGINEERI	20220276	22-225	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 12/22	101-400-3110-5101	86308	180.00
1/20/23	INTEGRATED ENGINEERI	20220283	22-226	FY22-23 PVIC RESTROOM IMPROVE PROJECT MGMT 12/22	101-400-3110-5101	86308	5,220.00
1/20/23	INTEGRATED ENGINEERI	20220287	22-227	FY22-23 FACILITIES ASSET PROJECT MGMT 12/22	101-400-3110-5101	86308	4,095.00
						86308 Total	9,495.00
1/20/23	INTEGRATED MEDIA	20230242	46781	FY22-23 HESSE AV PARK UPGRADES-PHASE 2 11-12/22	333-400-8006-8101	86309	2,125.00
						86309 Total	2,125.00
1/20/23	IRON MOUNTAIN, INC.	20230142	202660086	FY22-23 OFFSITE DATA STORAGE 12/22	101-400-1470-5201	86310	313.24
						86310 Total	313.24
1/20/23	JOHN L. HUNTER	0	RPV1PLD12210	NPDES2022-00002 LID PLAN REVIEW 10/22	780-220-4120-0229	86311	797.50
1/20/23	JOHN L. HUNTER	0	RPV1PLD12207-A	NPDES2022-00002 LID PLAN REVIEW 07/22	780-220-4120-0229	86311	580.00
1/20/23	JOHN L. HUNTER	0	RPV1PLD12209	PLSR2022-0220 LAND DEVELOP SVCS 09/22	780-220-4120-0229	86311	435.00
1/20/23	JOHN L. HUNTER	0	RPV1PLD12207-B	NPDES2022-00003 LAND DEVELOP SVCS 07/22	780-220-4120-0229	86311	72.50
						86311 Total	1,885.00
1/20/23	JOHNSON FAVARO	20190312	1803-032	FY22-23 LADERA LINDA ARCHITECT SVCS THRU 12/31/22	334-400-8405-8004	86312	33,259.60
						86312 Total	33,259.60
1/20/23	KOVEN VIDEO	20230095	0228	FY22-23 JEFF KOVEN - RPVTV SERVICES 1/10-01/31/23	101-400-1440-5101	86313	248.00
						86313 Total	248.00
1/20/23	LA COUNTY SHERIFF	20230076	231759EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 12/22	101-400-6110-5101	86314	585,098.93
						86314 Total	585,098.93
1/20/23	LA CRESTA HOA	0	REIMB-011623	FY22-23 SECURITY CAMERA GRANT PROGRAM-FLOCK	101-400-6120-5101	86315	1,000.00
						86315 Total	1,000.00
1/20/23	LSA ASSOCIATES, INC.	20230201	185707	FY22-23 PBLS REMEDIATION EIR SVCS THRU 10/31/22	330-400-8304-8005	86316	37,151.41
1/20/23	LSA ASSOCIATES, INC.	20230201	186203	FY22-23 PBLS REMEDIATION EIR SVCS THRU 11/30/22	330-400-8304-8005	86316	50,515.25
						86316 Total	87,666.66
1/20/23	M. ARTHUR GENSLER	20220234	1043292	FY22-23 CIVIC CENTER PRELIM PLAN THRU 12/24/22	330-400-8503-8001	86317	15,041.50
						86317 Total	15,041.50
1/20/23	MANAGED HEALTH NET	0	PRM-077661	PREMIUMS 01/23	101-203-0000-0239	86318	121.22
						86318 Total	121.22
1/20/23	MOBILE MINI, INC.	20230014	9016452362	FY22-23 PW STORAGE RENTAL-7465 THRU 02/01/23	101-400-3110-5106	86319	193.97
1/20/23	MOBILE MINI, INC.	20230014	9016438195	FY22-23 PW STORAGE RENTAL-3969 THRU 1/31/23	101-400-3110-5106	86319	193.97

1/20/23	MOBILE MINI, INC.	20230052	9016378597	FY22-23 CDD STORAGE RENTAL-7569 THRU 1/25/23	101-400-4110-5106	86319	136.92
1/20/23	MOBILE MINI, INC.	20230052	9016525938	FY22-23 CDD STORAGE RENTAL-7570 THRU 2/08/23	101-400-4110-5106	86319	193.97
1/20/23	MOBILE MINI, INC.	20220210	9016539007	FY22-23 PARK/RANGERS STORAGE-8369 THRU 2/09/23	334-400-8405-8099	86319	199.67
1/20/23	MOBILE MINI, INC.	20220210	9016539009	FY22-23 PARK/RANGERS STORAGE-8370 THRU 2/09/23	334-400-8405-8099	86319	199.67
						86319 Total	1,118.17
1/20/23	NATIONAL CONST	20230223	6836939	FY22-23 RENTAL & SERVICE PVIC RESTRM TRAILER 01/23	101-400-3140-5106	86320	5,229.95
						86320 Total	5,229.95
1/20/23	ODP BUSINESS SOLUTIO	20230073	284805888001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	86321	969.21
1/20/23	ODP BUSINESS SOLUTIO	20230084	283959003001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86321	50.49
1/20/23	ODP BUSINESS SOLUTIO	20230084	281309914001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86321	41.05
						86321 Total	1,060.75
1/20/23	PACIFIC MOBILE	0	INV-00279637	FY22-23 EASTVIEW PK MOBILE RENTAL 02/23	101-400-5121-5106	86322	198.21
						86322 Total	198.21
1/20/23	PERESTAM, STEPHEN	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	86323	100.58
						86323 Total	100.58
1/20/23	PROFESSIONAL COMM.	0	221401821	FY22-23 OPEN SPACE HOTLINE SERVICES 01/23	101-400-5122-5101	86324	77.15
						86324 Total	77.15
1/20/23	PV PENINSULA LAND	0	2022-139	FY22-23 PVPLC NCCP HABITAT PRESERVE MGT 10-12/22	222-400-0000-5101	86325	36,386.00
1/20/23	PV PENINSULA LAND	0	2022-139	FY22-23 PVPLC NCCP MAINT-OCEANFRONT EST 10-12/22	222-400-0000-5201	86325	5,273.00
						86325 Total	41,659.00
1/20/23	PV PENINSULA TRANSIT	20230098	PT-2022-15	FY22-23 PV TRANSIT OPERATIONS PAYMENT 2 OF 2	216-400-0000-5120	86326	387,285.00
						86326 Total	387,285.00
1/20/23	RACAVICH, SUSAN	0	ROM-011823	FY22-23 RECYCLER OF THE MONTH WINNER 1/17/23	213-400-0000-4901	86327	250.00
						86327 Total	250.00
1/20/23	RANCHO PALOS VERDES	0	011923	RPVEA ASSOCIATION DUES 01/23	101-203-0000-0239	86328	880.00
						86328 Total	880.00
1/20/23	RENNE PUBLIC LAW GRO	20230057	9217	FY22-23 LOBBYIST SERVICES 12/22	101-400-1410-5101	86329	4,250.00
						86329 Total	4,250.00
1/20/23	RIGG CONSULTING	20230009	1458	FY22-23 ENGINEERING SVCS & PLAN REVIEW 12/22	101-400-3110-5101	86330	2,310.00
						86330 Total	2,310.00
1/20/23	SECURITYMETRICS, INC	20220291	INV-023-5353	FY22-23 VALIDATED PCI SAQ ASSESSMENT	101-400-1470-5101	86331	5,780.00
						86331 Total	5,780.00
1/20/23	SERRAO, MARIA	20230094	368	FY22-23 MARIA SERRAO - RPVTV SERVICES 12/22	101-400-1440-5101	86332	3,355.00
						86332 Total	3,355.00
1/20/23	SHAOLIN WHITE CLOUD	20230264	005-1101	FY22-23 RECREATION CLASSES-YOGA & FITNESS FALL'22	101-400-5131-5101	86333	1,016.40
						86333 Total	1,016.40
1/20/23	SHOEMAKER, JOANIE	0	ROM-011823	FY22-23 RECYCLER OF THE MONTH WINNER 1/17/23	213-400-0000-4901	86334	250.00
						86334 Total	250.00
1/20/23	SIGNVERTISE	20230062	10930	FY22-23 SP EVENT BANNER-SKATING IN THE PK	101-400-5170-4310	86335	170.82
						86335 Total	170.82
1/20/23	SKIDATA, INC.	20230234	IN00051373	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 01/23	101-400-5160-5201	86336	1,135.00
1/20/23	SKIDATA, INC.	20230234	IN00052436	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 02/23	101-400-5160-5201	86336	1,135.00
						86336 Total	2,270.00
1/20/23	SMITH-EMERY LABORATO	20220217	478751-1	FY22-23 INSPECT & MATERIALS TESTING-LADERA L 08/22	334-400-8405-8006	86337	13,156.72
1/20/23	SMITH-EMERY LABORATO	20220217	478751-4	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	1,460.55
1/20/23	SMITH-EMERY LABORATO	20220217	478751-5	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	20,869.28
1/20/23	SMITH-EMERY LABORATO	20220217	478751-6	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	460.10

1/20/23	SMITH-EMERY LABORATO	20220217	478751-7	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	12,334.96
1/20/23	SMITH-EMERY LABORATO	20220217	478751-3	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	43,825.49
1/20/23	SMITH-EMERY LABORATO	20220217	478751-8R	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86337	979.05
						86337 Total	93,086.15
1/20/23	SOUTHERN CA EDISON	0	700655398934-01/23	ELECTR SVC-HAWTHORNE BL PED 01/23	101-400-3120-5304	86338	92.70
1/20/23	SOUTHERN CA EDISON	0	700767925705-01/23	ELECTR SVC-31297 1/2 PVDE 01/23	101-400-3120-5304	86338	86.12
1/20/23	SOUTHERN CA EDISON	0	700275344446-12/22	ELECTRC SVC-SWEETBAY PMP 12/22	101-400-3140-5304	86338	51.42
1/20/23	SOUTHERN CA EDISON	0	700476861946-12/22	ELECTRICAL SVC-CREST 12/22	211-400-0000-5304	86338	90.34
1/20/23	SOUTHERN CA EDISON	0	700316275012-12/22	ELECTR SVC-HAWTHORNE BL TC 12/22	211-400-0000-5304	86338	6.01
1/20/23	SOUTHERN CA EDISON	0	700140963979-12/22	ELECTR SVC-VALLON PED 12/22	211-400-0000-5304	86338	93.49
1/20/23	SOUTHERN CA EDISON	0	700182264761-01/23	ELECTR SVC-CRESTWOOD 01/23	211-400-0000-5304	86338	18.47
1/20/23	SOUTHERN CA EDISON	0	700180638696-01/23	ELECTR SVC-PALMERAS PL 01/23	211-400-0000-5304	86338	19.92
1/20/23	SOUTHERN CA EDISON	0	700180852096-01/23	ELECTR SVC-AVENIDA APRENDA PED 01/23	211-400-0000-5304	86338	23.55
1/20/23	SOUTHERN CA EDISON	0	700207271260-12/22	ELECTR SVC-PALOS VERDES DR 12/22	225-400-0000-5304	86338	8.23
1/20/23	SOUTHERN CA EDISON	0	700277891708-12/22	ELECTR SVC-AB COVE AREA 12/22	225-400-0000-5304	86338	219.43
						86338 Total	709.68
1/20/23	SOUTHERN CA EDISON	0	700119316714-12/22	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 12/22	211-400-0000-5304	86339	8,670.55
						86339 Total	8,670.55
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	VARIOUS SERVICE DISTR 44	101-400-3120-5304	86340	699.35
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	6659 LOCKLENNA SERVICE	101-400-3150-5304	86340	68.88
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	OCEAN TERRACE SERVICE	101-400-3180-5304	86340	181.57
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	VARIOUS ST LIGHTS	211-400-0000-5304	86340	6,120.23
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	97 PEPPERTREE SERVICE	285-400-0000-5304	86340	80.82
1/20/23	SOUTHERN CA EDISON	0	700277991940-12/22	5600 PALOS VERDES SVC	795-400-0000-5304	86340	152.18
						86340 Total	7,303.03
1/20/23	STATE OF CALIFORNIA	0	10-12/2022	FY22-23 QTRLY STRONG MOTION FEES OCT-NOV-DEC 2022	101-300-0000-3207	86341	1,524.88
						86341 Total	1,524.88
1/20/23	STATE OF CALIFORNIA	0	628760	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 12/22	101-400-1450-5101	86342	64.00
						86342 Total	64.00
1/20/23	SUNBEAM CONSULTING	20230027	JC0230OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	101-400-3110-5101	86343	0.00
1/20/23	SUNBEAM CONSULTING	20230027	JC0230OCT2022	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 10/22	202-400-3170-5101	86343	112.00
						86343 Total	112.00
1/20/23	SYLVIA ASANO	0	PLGR2022-0035SA	PLGR2022-0035 WITHDRAWN PLAN PERMIT	101-300-0000-3215	86344	2,724.32
						86344 Total	2,724.32
1/20/23	TELECOM LAW FIRM, PC	0	14264	FY22-23 GENERAL LEGAL CONSULTING-PW 12/22	101-400-1210-5101	86345	297.00
1/20/23	TELECOM LAW FIRM, PC	0	14164	CSR2022-00009 PROF SVCS 12/13/22	780-220-3110-0229	86345	2,523.00
1/20/23	TELECOM LAW FIRM, PC	0	14165	CSR2022-00010 PROF SVCS 12/13/22	780-220-3110-0229	86345	2,523.00
1/20/23	TELECOM LAW FIRM, PC	0	14187	CSR2023-00001 PROF SVCS 01/09/23	780-220-3110-0229	86345	2,523.00
						86345 Total	7,866.00
1/20/23	TRANSTECH ENGINEERS	20230137	20222874	FY22-23 GEN PRJCT MGT-WESTERN AV 11/22	101-400-3110-5101	86346	1,087.50
1/20/23	TRANSTECH ENGINEERS	20230104	20222871	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 11/22	220-400-8848-8002	86346	4,192.50
1/20/23	TRANSTECH ENGINEERS	20230085	20222869	FY22-23 PRJCT MGMT COORDINATION W/CALTRANS 11/22	221-400-8809-8001	86346	1,023.75
1/20/23	TRANSTECH ENGINEERS	20230225	20222875	FY22-23 WESTRN AVE FLOW IMPRVMNT 11/22	221-400-8809-8001	86346	5,673.75
1/20/23	TRANSTECH ENGINEERS	20230101	20222873	FY22-23 PROJ MGMT CDBG ADA INFRASTRUCTURE 11/22	310-400-8841-8001	86346	682.50
1/20/23	TRANSTECH ENGINEERS	20230086	20222870	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 11/22	333-400-8840-8001	86346	3,120.00
1/20/23	TRANSTECH ENGINEERS	20230102	20222872	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 11/22	333-400-8843-8001	86346	1,365.00
						86346 Total	17,145.00

1/20/23	UNISAN PRODUCTS, LLC	20230029	3146730	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86347	219.78
1/20/23	UNISAN PRODUCTS, LLC	20230029	3146731	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86347	188.46
1/20/23	UNISAN PRODUCTS, LLC	20230029	3146732	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86347	276.10
1/20/23	UNISAN PRODUCTS, LLC	20230029	3146536	FY22-23 CUSTODIAL SUPPLIES-RTN CR	101-400-3140-4310	86347	-139.74
						86347 Total	544.60
1/20/23	VANLEN CONSULTANTS	20230218	070-2022-1	FY22-23 SURVEYING FOR CDBG-ADA CURB RAMPS	310-400-8841-8001	86348	24,945.00
						86348 Total	24,945.00
1/20/23	VERIZON	0	9924205991	EOC DEPARTMENT CELLPHONES & IPADS 01/23	101-400-1430-5301	86349	218.50
1/20/23	VERIZON	0	9924205991	IT DEPARTMENT CELLPHONES & IPADS 01/23	101-400-1470-5201	86349	165.75
1/20/23	VERIZON	0	9924205991	IT DEPARTMENT CELLPHONES & IPADS 01/23	101-400-1480-5301	86349	121.38
1/20/23	VERIZON	0	9924205991	FINANCE DEPARTMENT CELLPHONES & IPADS 01/23	101-400-2110-4310	86349	40.50
1/20/23	VERIZON	0	9924205991	PW DEPARTMENT CELLPHONES & IPADS 01/23	101-400-3110-5301	86349	326.45
1/20/23	VERIZON	0	9924205991	R&P DEPARTMENT CELLPHONES & IPADS 01/23	101-400-5110-5301	86349	326.65
1/20/23	VERIZON	0	9924254192	CELLULAR-HOA SECURITY CAMERA 12/22	101-400-6120-5301	86349	152.06
1/20/23	VERIZON	0	9924290448	ALPR CELLULAR COSTS 12/22	101-400-6120-5301	86349	874.25
1/20/23	VERIZON	0	9924205991	CDD DEPARTMENT CELLPHONES & IPADS 01/23	101-400-4110-5301	86349	358.83
						86349 Total	2,584.37
1/20/23	VERIZON	0	INV30045663	FY22-23 PW VEHICLE TRACKING 11/22	101-400-3240-5305	86350	298.31
						86350 Total	298.31
1/20/23	VERIZON	0	342000034171	VERIZON CONNECT-GPS TRACKING SVC 11/22	101-400-3240-5305	86351	303.20
1/20/23	VERIZON	0	342000035659	VERIZON CONNECT-GPS TRACKING SVC 12/22	101-400-3240-5305	86351	379.00
						86351 Total	682.20
1/20/23	WALTONS AUTOMOTIVE	20230132	118167	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'08 FD ESCPE	101-400-3240-5201	86352	857.09
						86352 Total	857.09
1/20/23	WEST COAST ARBORISTS	20230028	194470	FY22-23 TREE TRIMMING INSPECTIONS 12/1-12/15/22	101-400-3180-5201	86353	576.00
1/20/23	WEST COAST ARBORISTS	20230028	194472	FY22-23 TREE TRIMMING/GEN MAINT 12/1-12/15/22	101-400-3180-5201	86353	3,888.00
1/20/23	WEST COAST ARBORISTS	20230028	194798	FY22-23 TREE TRIMMING INSPECTIONS 12/16-12/31/22	101-400-3180-5201	86353	576.00
1/20/23	WEST COAST ARBORISTS	20230028	194470	FY22-23 TREE TRIMMING INSPECTIONS 12/1-12/15/22	213-400-0000-5201	86353	288.00
1/20/23	WEST COAST ARBORISTS	20230028	194472	FY22-23 TREE TRIMMING/GEN MAINT 12/1-12/15/22	213-400-0000-5201	86353	1,944.00
1/20/23	WEST COAST ARBORISTS	20230028	194798	FY22-23 TREE TRIMMING INSPECTIONS 12/16-12/31/22	213-400-0000-5201	86353	288.00
1/20/23	WEST COAST ARBORISTS	20230028	194470	FY22-23 TREE TRIMMING INSPECTIONS 12/1-12/15/22	221-400-0000-5201	86353	576.00
1/20/23	WEST COAST ARBORISTS	20230028	194472	FY22-23 TREE TRIMMING/GEN MAINT 12/1-12/15/22	221-400-0000-5201	86353	3,888.00
1/20/23	WEST COAST ARBORISTS	20230028	194798	FY22-23 TREE TRIMMING INSPECTIONS 12/16-12/31/22	221-400-0000-5201	86353	576.00
						86353 Total	12,600.00
1/20/23	WILLDAN ENGINEERING	0	00624214	ENC2022-00322 PROF SVCS 09/22	780-220-3110-0229	86354	375.00
1/20/23	WILLDAN ENGINEERING	0	00624367	ENC2022-00365 PROF SVCS 10/22	780-220-3110-0229	86354	293.50
1/20/23	WILLDAN ENGINEERING	0	00624703	ENC2022-00415 PROF SVCS 12/22	780-220-3110-0229	86354	293.50
1/20/23	WILLDAN ENGINEERING	0	00624700	ENC2022-00369 PROF SVCS 12/22	780-220-3110-0229	86354	375.00
						86354 Total	1,337.00
1/20/23	WORLD COMMUNICATION	0	AS01231513	FY22-23 SAT PHONES SIMCARD THRU 12/31/22	101-400-1480-5301	86355	256.50
						86355 Total	256.50
1/20/23	KEVIN JAY YOURMAN	0	REIMB-010923	FY22-23 PRINTING COSTS-ELECTION 11/22	101-400-1311-5101	86356	100.58
						86356 Total	100.58

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
2/3/23	CRUIKSHANK, JOHN	0	REIMB-011923	FY22-23 CCCA SOUTH BAY CITIES-01/23 SACRAMENTO	101-400-1110-6001	534	955.39
						534 Total	955.39
2/3/23	DELTA DENTAL	0	BE0055355482	PREMIUMS 02/23	101-203-0000-0235	535	4,427.76
						535 Total	4,427.76
2/3/23	DELTA DENTAL INS CO	0	BE005353309	PREMIUMS 02/23	101-203-0000-0235	536	221.31
						536 Total	221.31
2/3/23	HARTFORD LIFE	0	011338821745	PREMIUMS 02/23	101-203-0000-0239	537	3,630.82
						537 Total	3,630.82
2/3/23	LIN, JANE	0	REIMB-013123	FY22-23 CSMFO CONFERENCE-LODGING	101-400-2110-6001	538	243.07
						538 Total	243.07
2/3/23	SEO, PAUL	0	REIMB-011923	FY22-23 CCCA SOUTH BAY CITIES-01/23 SACRAMENTO	101-400-1110-6001	539	861.40
						539 Total	861.40
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	540	923.28
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY CLRK MBRSHIP CALCRD	101-400-1310-4601	540	20.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	540	399.85
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY MGR TRAINING CALCRD	101-400-1410-6001	540	441.67
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	EMERGENCY PREP PROJECTS CALCRD	101-400-1430-5101	540	900.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	540	901.23
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	540	2,761.53
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	FINANCE MBR CALCRD	101-400-2110-4601	540	275.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	FINANCE MTG & CONF CALCRD	101-400-2110-6001	540	1,537.79
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	SHIPPING & POSTAGE CALCRD	101-400-2999-4311	540	7.85
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CIVIC CTR ACTIVITIES EXP CALCRD	101-400-2999-4901	540	82.15
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	540	1,296.96
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	540	310.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PW ADMIN CONFERENCES CALCRD	101-400-3110-6001	540	87.98
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	540	1,840.07
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PLANNING MBRSHP CALCRD	101-400-4120-4601	540	603.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PLANNING CONFERENCE CALCRD	101-400-4120-6001	540	451.82
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CODE ENF MBRSHIP CALCRD	101-400-4140-4601	540	100.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	540	653.78
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	R&P MTG & CONF CALCRD	101-400-5110-6001	540	2,000.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	540	1,820.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	540	34.90
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	AB COVE OP SUPPL CALCRD	101-400-5160-4310	540	126.26
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	540	5,433.33
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	R&P SP EVENTS SVCS CALCRD	101-400-5170-5101	540	583.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	540	119.04
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	REACH OP SUPL CALCRD	101-400-5190-4310	540	211.97
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	540	383.50
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	540	2,218.78
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	540	204.75
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	540	1,713.13
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	VEHICLE MAINT CALCRD	101-400-3240-5201	540	99.00
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CDD OP SUPPL CALCRD	101-400-4110-4310	540	61.57
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CDD CONFR & MEETING CALCRD	101-400-4110-6001	540	426.87

2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	OSM OP SUPPL CALCRD	101-400-5122-4310	540	807.51
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	540	124.73
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	540	599.97
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PARKING ENFORCMNT SUPPL CALCRD	101-400-5416-4310	540	605.38
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	540	5,411.60
2/3/23	U.S. BANK NATIONAL	0	4337-JANUARY2023	CITY FURNITURE/EQUIPMENT CALCRD	681-400-0000-4401	540	1,566.58
						540 Total	38,145.83
2/3/23	VISION SERVICE PLAN	0	30086691-02/23	PREMIUMS 02/23	101-203-0000-0235	541	2,068.82
2/3/23	VISION SERVICE PLAN	0	30086691-02/23	COBRA PREMIUMS 02/23	101-400-2999-4201	541	106.75
						541 Total	2,175.57
2/3/23	A-1 GILBERT ANSWERIN	20230013	230100272101	FY22-23 MAINTENANCE CALL ANSWER SERVICE 01/23	225-400-0000-5201	86357	200.00
						86357 Total	200.00
2/3/23	ABALONE COVE	20230272	011823	FY22-23 MONITORING OF DEWATERING WELLS 07-12/22	285-400-0000-5201	86358	600.00
2/3/23	ABALONE COVE	20230272	011823	FY22-23 MONITORING OF DEWATERING WELLS 07-12/22	795-400-0000-5201	86358	600.00
						86358 Total	1,200.00
2/3/23	ABOVE ALL CONSTRUCTI	0	RERF2021-00193AA	RERF2021-00193 CANCELED INSPECTION	101-300-0000-3202	86359	358.00
						86359 Total	358.00
2/3/23	ALESHIRE & WYNDER	0	RETAINER FEES-02/23	FY22-23 RETAINER-LEGAL SERVICES 02/23	101-400-1210-5107	86360	55,000.00
						86360 Total	55,000.00
2/3/23	ALLIANT INSURANCE	0	HESSE-011623	FY22-23 SP EVT PREMIUM-Y LAM FU	101-200-0000-0207	86361	925.00
						86361 Total	925.00
2/3/23	AMERICAN CITY PEST	20230134	677497	FY22-23 QTRLY PEST CONTROL SVC-HESSE PK	101-400-3140-5201	86362	29.00
2/3/23	AMERICAN CITY PEST	20230134	678029	FY22-23 QTRLY PEST CONTROL SVC-RYAN PK	101-400-3140-5201	86362	24.00
2/3/23	AMERICAN CITY PEST	20230134	678028	FY22-23 QTRLY PEST CONTROL SVC-CITY HALL	101-400-3140-5201	86362	65.50
2/3/23	AMERICAN CITY PEST	20230134	678577	FY22-23 PEST CONTROL SVC-PVIC	101-400-3140-5201	86362	58.00
2/3/23	AMERICAN CITY PEST	20230134	677500	FY22-23 PEST CONTROL SVC-CITY HALL	101-400-3140-5201	86362	28.00
2/3/23	AMERICAN CITY PEST	20230134	678574	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86362	24.00
						86362 Total	228.50
2/3/23	AMERICAN TRAFFIC	20230185	718	FY22-23 ROADWAY REPAIR EQUIPMENT & SUPPLIES-PAINT	202-400-3180-4310	86363	835.24
2/3/23	AMERICAN TRAFFIC	20230185	726	FY22-23 ROADWAY REPAIR EQUIPMENT & SUPPLIES-WHT PAINT	202-400-3180-4310	86363	520.77
						86363 Total	1,356.01
2/3/23	AT&T	0	5198648-01/23	PHONE SVC-NEIGHBORHOOD WATCH 01/23	780-220-6120-0229	86364	69.38
						86364 Total	69.38
2/3/23	BAY ALARM COMPANY	20230033	2004070230115M	FY22-23 BUILDING SECURITY CH & PKS THRU 03/01/23	101-400-3140-5201	86365	1,062.94
						86365 Total	1,062.94
2/3/23	BC RENTALS LLC	20230075	515792 R	FY22-23 TRAFFIC CONTROL SERVICES-HARVEST FESTIVAL	101-400-5170-5101	86366	1,275.00
						86366 Total	1,275.00
2/3/23	BLACK KNIGHT PATROL	20230040	7111	FY22-23 PARK & GATE SECURITY 02/23	101-400-3140-5201	86367	2,292.00
						86367 Total	2,292.00
2/3/23	BLUEPRINT SERVICE	20230053	15446	FY22-23 PLAN COPIES AND MISC PRINTING RES2021-0053	101-400-4110-5103	86368	82.69
						86368 Total	82.69
2/3/23	CANON SOLUTIONS	20230153	6002852044	FY22-23 CANON COPIERS USE & MAINT 09/02-12/01/22	101-400-1470-5201	86369	308.89
						86369 Total	308.89
2/3/23	CBE SOLUTIONS	20230078	IN2583862	FY22-23 CANON DEVICES LEASE 12/20-01/19/23	101-400-1470-5201	86370	23.27
						86370 Total	23.27
2/3/23	CBE SOLUTIONS	20230078	5023534416	FY22-23 CANON DEVICES LEASE RYAN PK 01/13-02/12/23	101-400-1470-5201	86371	195.69
						86371 Total	195.69

2/3/23	CHOICE MEDIATION	20230110	13023	FY22-23 MEDIATION SERVICES 01/23	101-400-4150-5101	86372	4,840.00
						86372 Total	4,840.00
2/3/23	CINTAS FIRST AID	0	8406070406	FY22-23 FIRST AID SUPPLIES 01/13/23	101-400-1450-6104	86373	559.30
2/3/23	CINTAS FIRST AID	20230127	8406060307	FY22-23 AED UNITS & ANNUAL MAINT 12/22	101-400-1450-6104	86373	1,708.20
						86373 Total	2,267.50
2/3/23	CITY OF ROLLING HILL	0	4300	FY22-23 CCCA SOUTH BAY CITIES DINNER 01/09/23	101-400-1110-6001	86374	842.84
						86374 Total	842.84
2/3/23	CLAIMS-X-CHANGE, LLC	0	0000008342	FY22-23 ACA PRINT & MAIL FILINGS	101-400-1450-5101	86375	243.00
						86375 Total	243.00
2/3/23	CLIFTONLARSONALLEN	0	3557954	FY22-23 AUDIT SERVICES FOR ENDING 06/22	101-400-2110-5101	86376	4,050.00
2/3/23	CLIFTONLARSONALLEN	0	3557954	AUDIT SERVICES-IMPROVEMENT AUTHR	285-400-0000-5101	86376	200.00
2/3/23	CLIFTONLARSONALLEN	0	3557954	AUDIT SERVICES-IMPROVEMENT AUTHR	795-400-0000-5101	86376	200.00
						86376 Total	4,450.00
2/3/23	COMMUNITY DEVELOPMNT	0	012523	FY22-23 CDBG-CV SENIOR ACTIVITIES PROGRAM CLS-OUT	101-400-2999-5101	86377	6,884.00
						86377 Total	6,884.00
2/3/23	COUNTY OF LA	20230111	DECEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 12/22	101-300-0000-3206	86378	-2,283.00
2/3/23	COUNTY OF LA	20230111	DECEMBER2022	FY22-23 LAC ANIMAL CONTROL CONTRACT 12/22	101-400-4180-5101	86378	10,801.53
						86378 Total	8,518.53
2/3/23	COUNTY OF LA	0	RE-PW-22121202559	FY22-23 INSPECT SEWER/INDUST WASTE THRU 11/22	101-400-3160-5101	86379	90.96
2/3/23	COUNTY OF LA	0	RE-PW-23011703234	FY22-23 INSPECT SEWER/INDUST WASTE THRU 12/22	101-400-3160-5101	86379	623.38
						86379 Total	714.34
2/3/23	COUNTY OF LA, REGIST	20230269	23-3045	FY22-23 CANDIDATE STATEMENT PUBLICATION-LA COUNTY	101-400-1311-5101	86380	3,596.52
						86380 Total	3,596.52
2/3/23	COX COMMUNICATIONS	0	035245301-01/23	INTERNET SVC-AB COVE THRU 02/08/23	101-400-1480-5301	86381	502.75
2/3/23	COX COMMUNICATIONS	0	035258201-01/23	INTERNET SVC-HESSE PK THRU 02/09/23	101-400-1480-5301	86381	550.69
2/3/23	COX COMMUNICATIONS	0	034934602-02/23	RPVTV CIRCUIT THRU 02/18/23	101-400-1480-5301	86381	329.07
						86381 Total	1,382.51
2/3/23	COX COMMUNICATIONS	0	056295802-02/23	RPVTV FIOS THRU 02/15/23	101-400-1480-5301	86382	283.69
						86382 Total	283.69
2/3/23	RAQUEL CUNNINGHAM	0	012123RC	HP-RAQUEL CUNNINGHAM	101-220-0000-0229	86383	300.00
						86383 Total	300.00
2/3/23	DFM ASSOCIATES	0	011923	FY22-23 CA ELECTIONS CODE BOOK	101-400-1311-4901	86384	70.79
						86384 Total	70.79
2/3/23	DIAMOND ENVIRONMENT	20230032	0004437295	FY22-23 PRTBLE RSTRM SITE 106470-0002 THRU 2/26/23	101-400-3150-5106	86385	511.60
						86385 Total	511.60
2/3/23	DUDEK & ASSOCIATES,	20220125	202211651	FY22-23 MIXED-USE OVERLAY ZONING 11/26-12/30/22	332-400-4120-5101	86386	11,635.00
						86386 Total	11,635.00
2/3/23	EMI SPORTWEAR	0	205952	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86387	614.67
						86387 Total	614.67
2/3/23	FRANCHISE TAX BOARD	0	020123GP	EARNINGS WITHHOLDING PE012723 PD020323	101-203-0000-0239	86388	134.43
						86388 Total	134.43
2/3/23	FRONTIER	0	5445978-01/23	PHONE SVC-EOC THRU 01/21/23	101-400-1480-5301	86389	192.90
2/3/23	FRONTIER	0	3770819-01/23	PHONE-CH TRAILER ALARM THRU 02/24/23	101-400-1480-5301	86389	8.44
2/3/23	FRONTIER	0	0066833-02/23	PHONE SVC-CITY HALL TV THRU 02/21/23	101-400-1480-5301	86389	170.30
2/3/23	FRONTIER	0	5445978-02/23	PHONE SVC-EOC THRU 02/21/23	101-400-1480-5301	86389	409.95
2/3/23	FRONTIER	0	0073993-02/23	PHONE SVC-STORM DESK THRU 02/21/23	101-400-1480-5301	86389	157.69
						86389 Total	939.28

2/3/23	FUN EXPRESS, LLC	20230109	721458040-01	FY22-23 SPECIAL EVENT SUPPLIES CRAFTS GIVEAWAYS	101-400-5170-4310	86390	490.67
						86390 Total	490.67
2/3/23	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-11	FY22-23 CIVIC CENTER PROJECT MGMT 12/22	330-400-8503-8001	86391	2,205.00
						86391 Total	2,205.00
2/3/23	GTS	20230021	210601-25	FY22-23 TRANSP/TRAFFIC ENGINEER ON-CALL REQ 12/22	101-400-3120-5101	86392	6,589.29
						86392 Total	6,589.29
2/3/23	GUNDERSON, ANNETTE L	20230156	18517	FY22-23 R&P MUSIC CLASSES-FALL'22	101-400-5131-5101	86393	3,318.00
						86393 Total	3,318.00
2/3/23	HARDY & HARPER	20230066	49077	FY22-23 ROW MAINTENANCE-PEPPER DR 12-01/23	101-400-3150-5201	86394	1,446.16
2/3/23	HARDY & HARPER	20230066	49076	FY22-23 ROW MAINTENANCE-PEPPER DR 11-12/22	101-400-3150-5201	86394	1,724.87
2/3/23	HARDY & HARPER	20230066	49077	FY22-23 ROW MAINTENANCE-PEPPER DR 12-01/23	101-400-3151-5201	86394	1,995.70
2/3/23	HARDY & HARPER	20230066	49076	FY22-23 ROW MAINTENANCE-PEPPER DR 11-12/22	101-400-3151-5201	86394	2,380.33
2/3/23	HARDY & HARPER	20230066	49077	FY22-23 ROW MAINTENANCE-PEPPER DR 12-01/23	202-400-3180-5201	86394	13,883.14
2/3/23	HARDY & HARPER	20230066	49076	FY22-23 ROW MAINTENANCE-PEPPER DR 11-12/22	202-400-3180-5201	86394	16,558.80
						86394 Total	37,989.00
2/3/23	HDL COREN & CONE	20230090	SIN024943	FY22-23 PROPERTY TAX REPORTING SVCS 01-03/23	101-400-2999-5101	86395	3,767.47
						86395 Total	3,767.47
2/3/23	HERC RENTALS, INC.	20230099	33362469-002	FY22-23 R&P SP EVT LIGHT TOWER RENTAL 1/04/23	101-400-3140-5106	86396	265.09
2/3/23	HERC RENTALS, INC.	20230099	33362469-002	FY22-23 R&P SP EVT LIGHT TOWER RENTAL 1/04/23	101-400-5170-5106	86396	1,510.06
2/3/23	HERC RENTALS, INC.	20230099	33392073-002	FY22-23 R&P SP EVT LIGHT TOWER RENTAL 12/15/22	101-400-5170-5106	86396	1,542.46
						86396 Total	3,317.61
2/3/23	HOUT CONSTRUCTION SE	20220202	8	FY22-23 PBLS PROJECT MANAGEMENT 10-12/22	215-400-8302-8001	86397	21,261.70
2/3/23	HOUT CONSTRUCTION SE	20220202	8	FY22-23 PBLS PROJECT MANAGEMENT 10-12/22	330-400-8304-8001	86397	59,398.53
2/3/23	HOUT CONSTRUCTION SE	20220202	8	FY22-23 PBLS PROJECT MANAGEMENT 10-12/22	330-400-8708-8001	86397	3,263.83
						86397 Total	83,924.06
2/3/23	INTEGRATED MEDIA	20230231	46796	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT 01/22	101-400-1480-5201	86398	925.00
						86398 Total	925.00
2/3/23	JOHN L. HUNTER	20230036	RPV1EWMP12211	FY22-23 NPDES CONSULTING-EWMP SVCS 11/22	343-400-3130-5101	86399	13,402.50
2/3/23	JOHN L. HUNTER	20230036	RPV1MS412211	FY22-23 NPDES PROGRAM SERVICES 11/22	343-400-3130-5101	86399	4,822.50
2/3/23	JOHN L. HUNTER	20230036	RPV1CIMP12211	FY22-23 NPDES CONSULTING-CIMP SVCS 11/22	343-400-3130-5101	86399	882.50
						86399 Total	19,107.50
2/3/23	K&P JANITORIAL SERV	0	65875	FY22-23 FACILITIES VIRAL DISINFECTING 01/06/23	101-400-9101-5201	86400	1,250.00
						86400 Total	1,250.00
2/3/23	ERIK & DONNA KROGH	0	PLCU2022-0004EDK	PLCU2022-0004 REFUND-PERMIT NOT REQUIRED	101-300-0000-3215	86401	6,406.00
						86401 Total	6,406.00
2/3/23	KUBLA CRAFTS, INC.	0	00282243	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	86402	307.57
						86402 Total	307.57
2/3/23	LA COUNTY SHERIFF	20230077	231888EC	FY22-23 SUPPLEMNTAL LAW ENFORCEMNT-SP EVT 12/16/22	101-400-6120-5115	86403	382.02
						86403 Total	382.02
2/3/23	MANAGED HEALTH NET	0	PRM-078371	PREMIUMS 02/23	101-203-0000-0239	86404	123.31
						86404 Total	123.31
2/3/23	MARINA GRAPHIC	20230270	130046	FY22-23 BUSINESS CARDS-CITY COUNCIL	101-400-1110-4310	86405	518.10
						86405 Total	518.10
2/3/23	MARIO SNOW	0	REIMB-013123	FY22-23 SECURITY CAMERA GRANT-FLOCK FRIENDSHIP PK	101-400-6120-5101	86406	2,000.00
						86406 Total	2,000.00
2/3/23	MATSUMOTO MUSIC LLC	20230088	149	FY22-23 R&P JAPANESE PRE-K MUSIC CLASSES 12/22	101-400-5131-5101	86407	3,710.00
2/3/23	MATSUMOTO MUSIC LLC	20230088	150	FY22-23 R&P JAPANESE PRE-K MUSIC CLASSES 01/23	101-400-5131-5101	86407	4,452.00

						86407 Total	8,162.00
2/3/23	MATTHEWS INTERNATION	0	9000657498	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 01/24/23	228-400-5411-4310	86408	896.35
2/3/23	MATTHEWS INTERNATION	0	9000648778	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 01/20/23	228-400-5411-4310	86408	457.53
2/3/23	MATTHEWS INTERNATION	0	9000624193	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 01/14/23	228-400-5411-4310	86408	457.53
						86408 Total	1,811.41
2/3/23	AMBER MENDEZ	0	RP339645	PARKING CITATION REFUND-#RP339645	101-300-0000-3503	86409	53.00
						86409 Total	53.00
2/3/23	MICHAEL BAKER INTER	20230197	1168944	FY22-23 HIP LOAN CONSULTING SERVICES THRU 12/31/22	101-400-2999-5101	86410	280.00
2/3/23	MICHAEL BAKER INTER	20230138	1169318	FY22-23 PLANNING-ONSITE STAFF THRU 12/31/22	101-400-4120-5101	86410	5,985.00
2/3/23	MICHAEL BAKER INTER	20230138	1169322	FY22-23 PLANNING-ONSITE STAFF CC THRU 12/31/22	101-400-4120-5101	86410	607.50
2/3/23	MICHAEL BAKER INTER	20230208	1168941	FY22-23 CDGB ADA REDONDELA SVCS THRU 12/31/22	310-400-8841-8001	86410	3,145.00
						86410 Total	10,017.50
2/3/23	MOBILE MINI, INC.	20230087	9016591848	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 2/15/23	101-400-2110-5106	86411	199.67
2/3/23	MOBILE MINI, INC.	20230052	9016240666	FY22-23 CDD STORAGE RENTAL-7570 THRU 1/11/23	101-400-4110-5106	86411	193.97
						86411 Total	393.64
2/3/23	MUNISERVICES, LLC	0	INV06-015304	FINANACE ADMIN SVCS- FY21-22 ACFR REPORT	101-400-2110-5101	86412	2,750.00
						86412 Total	2,750.00
2/3/23	NATIONAL MEDIA, INC.	20230051	5165565-0011572413	FY22-23 CDD NEWSPAPER LEGAL NOTICES 11/22	101-400-4120-5102	86413	9,897.80
2/3/23	NATIONAL MEDIA, INC.	20230051	5165565-0011574911	FY22-23 CDD NEWSPAPER LEGAL NOTICES 12/22	101-400-4120-5102	86413	1,245.40
						86413 Total	11,143.20
2/3/23	NAVEX GLOBAL, INC.	20230277	INV-670751	FY22-23 HR FRAUD/ABUSE HOTLINE THRU 02/2024	101-400-1450-5101	86414	8,690.87
						86414 Total	8,690.87
2/3/23	NETRIX	20230096	CI-004644	FY22-23 NETRIX IT MANAGED SERVICES 01/23	101-400-1470-5101	86415	15,535.75
2/3/23	NETRIX	20230096	SCM-000407	FY22-23 RTN CR-NETRIX IT MANAGED SERVICES	101-400-1470-5101	86415	-800.00
						86415 Total	14,735.75
2/3/23	ODP BUSINESS SOLUTIO	20230119	288522349001	FY22-23 RTN CR-CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86416	-22.04
2/3/23	ODP BUSINESS SOLUTIO	20230049	282960777001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86416	14.16
2/3/23	ODP BUSINESS SOLUTIO	20230049	282974356001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86416	24.07
2/3/23	ODP BUSINESS SOLUTIO	20230049	282974357001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86416	35.79
2/3/23	ODP BUSINESS SOLUTIO	20230049	282974364001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86416	33.67
2/3/23	ODP BUSINESS SOLUTIO	20230084	287080668001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86416	39.40
2/3/23	ODP BUSINESS SOLUTIO	20230084	287082205001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86416	21.99
2/3/23	ODP BUSINESS SOLUTIO	20230084	28708221001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86416	59.51
2/3/23	ODP BUSINESS SOLUTIO	20230084	287082213001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86416	29.65
2/3/23	ODP BUSINESS SOLUTIO	20230084	281755050001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86416	72.11
2/3/23	ODP BUSINESS SOLUTIO	20230084	283959504001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86416	8.75
2/3/23	ODP BUSINESS SOLUTIO	20230084	287440176001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86416	31.23
2/3/23	ODP BUSINESS SOLUTIO	20230084	287440231001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86416	3.36
2/3/23	ODP BUSINESS SOLUTIO	20230084	287440232001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86416	22.43
2/3/23	ODP BUSINESS SOLUTIO	20230050	280936683001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	156.22
2/3/23	ODP BUSINESS SOLUTIO	20230050	281011722001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	33.27
2/3/23	ODP BUSINESS SOLUTIO	20230050	284257873001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	30.61
2/3/23	ODP BUSINESS SOLUTIO	20230050	284199248001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	42.18
2/3/23	ODP BUSINESS SOLUTIO	20230050	284196558001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	30.61
2/3/23	ODP BUSINESS SOLUTIO	20230050	284267260001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	32.83
2/3/23	ODP BUSINESS SOLUTIO	20230050	287337710001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86416	128.10
2/3/23	ODP BUSINESS SOLUTIO	20230084	287592280001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86416	26.25

2/3/23	ODP BUSINESS SOLUTIO	20230084	287593930001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86416	88.28
2/3/23	ODP BUSINESS SOLUTIO	20230084	287593931001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86416	12.03
						86416 Total	954.46
2/3/23	PERFORMANCE PIPELINE	20230260	2251	FY22-23 CCTV INSPCTN OF VIA CAPRI STORM LN 1/18/23	343-400-3130-5201	86417	1,710.00
						86417 Total	1,710.00
2/3/23	PV USD	20230056	N0134	FY22-23 SCHOOL RESRCE OFFCR PVPUSD 09/30-12/29/22	101-400-6120-5101	86418	17,152.14
						86418 Total	17,152.14
2/3/23	RANCHO CREST HOA	0	REIMB-012423	FY22-23 SECURITY CAMERA GRANT PROGRAM-FLOCK SAFETY	101-400-6120-5101	86419	1,125.00
						86419 Total	1,125.00
2/3/23	SHI INTERNATIONAL	20220214	B16396960	FY22-23 WIFI ACCESS POINTS-HDWR WRNTY THRU 03/25	333-400-8005-8101	86420	249.00
						86420 Total	249.00
2/3/23	SOUTHERN CA EDISON	0	700700757750-01/23	ELECTR SERVICE-3231 PV DRIVE S 01/23	101-400-3120-5304	86421	91.34
2/3/23	SOUTHERN CA EDISON	0	700633909087-01/23	ELECTRIC-ALPR VIA COLINITA 01/23	101-400-3120-5304	86421	58.52
2/3/23	SOUTHERN CA EDISON	0	700182150583-01/23	ELECTRC SVC-TRUDIE DR 01/23	211-400-0000-5304	86421	25.61
						86421 Total	175.47
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	PVDE N/O VIA	101-400-3120-5304	86422	1,028.66
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	E/S PRK PL/CRENSHAW	101-400-3140-5304	86422	7,530.31
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	SEACOVE W/O CST SITE	101-400-3180-5304	86422	305.12
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	63 CALLE ENTRADERO	223-400-0000-5304	86422	34.57
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	ACROSS ST FROM CHRY HILL	285-400-0000-5304	86422	248.67
2/3/23	SOUTHERN CA EDISON	0	600001504015-12/22	75 NARCISSA PMP	795-400-0000-5304	86422	669.63
						86422 Total	9,816.96
2/3/23	STATE WATER RESOURCE	0	SW-0256331	FY22-23 ANNUAL PERMIT FEE-4 19C396931 THRU 12/23	343-400-3130-5101	86423	860.00
						86423 Total	860.00
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE MAINTENANCE 12/22	101-400-3150-5201	86424	163.73
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE & COVID RELATED MAINT 12/22	101-400-9101-5201	86424	2,217.60
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE MAINTENANCE 12/22	101-400-3151-5201	86424	453.98
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE MAINTENANCE 12/22	202-400-3180-5201	86424	429.08
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE MAINTENANCE 12/22	221-400-0000-5201	86424	402.06
2/3/23	STAY GREEN INC.	20230068	68174	FY22-23 LANDSCAPE MAINTENANCE 12/22	223-400-0000-5201	86424	29.55
						86424 Total	3,696.00
2/3/23	STORE SUPPLY WARE	0	9820411-00	FY22-23 PVIC GIFTSHOP RETAIL SUPPLIES	101-400-5180-4310	86425	7.24
2/3/23	STORE SUPPLY WARE	0	9819392-00	FY22-23 PVIC GIFTSHOP RETAIL SUPPLIES	101-400-5180-4310	86425	763.29
						86425 Total	770.53
2/3/23	SUNBEAM CONSULTING	0	JC0227MAY2022	ENC2022-00170 OBSERV. SVCS 05/22	780-220-3110-0229	86426	5,712.00
2/3/23	SUNBEAM CONSULTING	0	JB1118JUL2022	ENC2022-00281 OBSERV. SVCS 07/22	780-220-3110-0229	86426	1,344.00
2/3/23	SUNBEAM CONSULTING	0	JB1131JUL2022	ENC2022-00261 OBSERV. SVCS 07/22	780-220-3110-0229	86426	1,568.00
2/3/23	SUNBEAM CONSULTING	0	JB1118OCT2022	ENC2022-00404 OBSERV. SVCS 10/22	780-220-3110-0229	86426	8,904.00
2/3/23	SUNBEAM CONSULTING	0	JB1125OCT2022	ENC2022-00419 OBSERV. SVCS 10/22	780-220-3110-0229	86426	2,128.00
2/3/23	SUNBEAM CONSULTING	0	JB1118NOV2022	ENC2022-00442 OBSERV. SVCS 11/22	780-220-3110-0229	86426	2,296.00
2/3/23	SUNBEAM CONSULTING	0	JB1122NOV2022	ENC2022-00256 OBSERV. SVCS 11/22	780-220-3110-0229	86426	784.00
2/3/23	SUNBEAM CONSULTING	0	JC0227NOV2022	ENC2022-00411 OBSERV. SVCS 11/22	780-220-3110-0229	86426	1,792.00
2/3/23	SUNBEAM CONSULTING	0	JC1612NOV2022	ENC2022-00027 OBSERV. SVCS 11/22	780-220-3110-0229	86426	1,568.00
2/3/23	SUNBEAM CONSULTING	0	JB9676AUG2022	ENC2022-00289 OBSERV. SVCS 08/22	780-220-3110-0229	86426	3,360.00
2/3/23	SUNBEAM CONSULTING	0	JB1122OCT2022	ENC2022-00325 OBSERV. SVCS 10/22	780-220-3110-0229	86426	2,352.00
2/3/23	SUNBEAM CONSULTING	0	JC2609OCT2022	ENC2022-00050 OBSERV. SVCS 10/22	780-220-3110-0229	86426	1,680.00
2/3/23	SUNBEAM CONSULTING	0	JB9676OCT2022	VARIOUS ENC PERMITS 10/22	780-220-3110-0229	86426	8,176.00

2/3/23	SUNBEAM CONSULTING	0	JC1612OCT2022	ENC2020-00027 OBSERV. SVCS 10/22	780-220-3110-0229	86426	3,696.00
						86426 Total	45,360.00
2/3/23	SUPERION	20230273	368180	FY22-23 TRAKIT ANNUAL LICENSE & SUPPORT THRU 12/23	101-400-1470-5201	86427	43,794.39
						86427 Total	43,794.39
2/3/23	THE GAS COMPANY	0	7000-01/23	GAS-RYAN PK THRU 01/24/23	101-400-3140-5303	86428	32.37
2/3/23	THE GAS COMPANY	0	5458-01/23	GAS-PVIC THRU 01/24/23	101-400-3140-5303	86428	592.79
						86428 Total	625.16
2/3/23	TPX COMMUNICATIONS	0	166143880-0	PHONE-CITY HALL CIRCUIT THRU 02/15/23	101-400-1480-5301	86429	2,817.21
						86429 Total	2,817.21
2/3/23	TRANSTECH ENGINEERS	20230137	20231075	FY22-23 GEN PRJCT MGT-WESTERN AV 12/22	101-400-3110-5101	86430	780.00
2/3/23	TRANSTECH ENGINEERS	20230113	20231097	FY22-23 BUILDING SAFETY INSPECTOR SERVICES 11/22	101-400-4130-5101	86430	3,776.00
2/3/23	TRANSTECH ENGINEERS	20230104	20231072	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 12/22	220-400-8848-8002	86430	2,047.50
2/3/23	TRANSTECH ENGINEERS	20230225	20231076	FY22-23 WESTRN AVE FLOW IMPRVMNT 12/22	221-400-8809-8001	86430	4,533.75
2/3/23	TRANSTECH ENGINEERS	20230101	20231074	FY22-23 PROJ MGMT CDBG ADA INFRASTRUCTURE 12/22	310-400-8841-8001	86430	6,045.00
2/3/23	TRANSTECH ENGINEERS	20230086	20231071	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 12/22	333-400-8840-8001	86430	3,217.50
2/3/23	TRANSTECH ENGINEERS	20230102	20231073	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 12/22	333-400-8843-8001	86430	975.00
						86430 Total	21,374.75
2/3/23	VALLEY MAINTENANCE	20230026	29469	FY22-23 JANITORIAL SERVICES 01/23	101-400-3140-5201	86431	7,256.00
						86431 Total	7,256.00
2/3/23	WALTONS AUTOMOTIVE	20230132	117825	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'15 FD F350	101-400-3240-5201	86432	1,796.12
						86432 Total	1,796.12
2/3/23	WEST COAST ARBORISTS	20230028	195235	FY22-23 TREE TRIMMING INSPCTN 1/01-1/15/23	101-400-3180-5201	86433	576.00
2/3/23	WEST COAST ARBORISTS	20230028	195254	FY22-23 TREE TRIMMING MAINT 1/01-1/15/23	101-400-3180-5201	86433	5,931.60
2/3/23	WEST COAST ARBORISTS	20230028	195235	FY22-23 TREE TRIMMING INSPCTN 1/01-1/15/23	213-400-0000-5201	86433	288.00
2/3/23	WEST COAST ARBORISTS	20230028	195254	FY22-23 TREE TRIMMING MAINT 1/01-1/15/23	213-400-0000-5201	86433	2,965.80
2/3/23	WEST COAST ARBORISTS	20230028	195235	FY22-23 TREE TRIMMING INSPCTN 1/01-1/15/23	221-400-0000-5201	86433	576.00
2/3/23	WEST COAST ARBORISTS	20230028	195254	FY22-23 TREE TRIMMING MAINT 1/01-1/15/23	221-400-0000-5201	86433	5,931.60
						86433 Total	16,269.00
2/3/23	WILLDAN ENGINEERING	0	00624575	ENC2022-00425 PROF SVCS 11/22	780-220-3110-0229	86434	375.00
2/3/23	WILLDAN ENGINEERING	0	00624369	ENC2022-00377 PROF SVCS 10/22	780-220-3110-0229	86434	293.50
						86434 Total	668.50
2/3/23	WILLIAMS SCOTSMAN IN	20230131	9016136210	FY22-23 RANGER MOBILE OFFICE RENTAL 11/09-12/06/22	101-400-5123-5106	86435	1,376.42
2/3/23	WILLIAMS SCOTSMAN IN	20230131	9016424920	FY22-23 RANGER MOBILE OFFICE RENTAL 12/07-01/03/23	101-400-5123-5106	86435	1,376.42
2/3/23	WILLIAMS SCOTSMAN IN	20230131	9016705733	FY22-23 RANGER MOBILE OFFICE RENTAL 01/04-01/31/23	101-400-5123-5106	86435	1,376.42
						86435 Total	4,129.26
2/3/23	YUNEX LLC	20230023	5610282845	FY22-23 STREETLIGHT REPAIR & MAINT 12/22	211-400-0000-5201	86436	1,342.92
2/3/23	YUNEX LLC	20230023	5620042080	FY22-23 STREETLIGHT REPAIR-KING ARTHUR CT	211-400-0000-5201	86436	1,496.21
						86436 Total	2,839.13
2/17/23	AFLAC	0	436288	PREMIUMS 01/23	101-203-0000-0239	542	220.08
						542 Total	220.08
2/17/23	BLUE SHIELD OF CA	0	230160001606	PREMIUMS 02/23	101-203-0000-0235	543	55,588.72
						543 Total	55,588.72
2/17/23	CA WATER SERVICE CO	0	8142422222-01/23	SOUTHERLY OF DUPRE	101-400-3140-5302	544	335.55
2/17/23	CA WATER SERVICE CO	0	8142422222-01/23	VISTA PARK/SEACOVE	101-400-3151-5302	544	6,252.11
2/17/23	CA WATER SERVICE CO	0	8847451388-01/23	INDIAN PEAK AREA 01/23	101-400-3180-5302	544	801.45
2/17/23	CA WATER SERVICE CO	0	8142422222-01/23	VARIOUS LOCATIONS	101-400-3180-5302	544	19,236.25
2/17/23	CA WATER SERVICE CO	0	8142422222-01/23	PASEO DE LA LUZ	223-400-0000-5302	544	1,728.32

						544 Total	28,353.68
2/17/23	KAISER FOUNDATION	0	559941550116	PREMIUMS 01/23	101-203-0000-0235	545	16,445.00
2/17/23	KAISER FOUNDATION	0	559942846655	PREMIUMS 02/23	101-203-0000-0235	545	13,054.83
						545 Total	29,499.83
2/17/23	LEGAL ACCESS PLANS	0	INV2211237	PREMIUMS 02/23	101-203-0000-0239	546	72.00
						546 Total	72.00
2/17/23	OKSTAD, KAREN	0	REIMB-021023	FY22-23 MILEAGE REIMBURSEMENT 01/23-01/27/23	101-400-5110-6002	547	179.38
2/17/23	OKSTAD, KAREN	0	REIMB-021023	FY22-23 COMPUTER TRAINING SEMINAR 01/23-01/27/23	101-400-5110-6101	547	144.52
						547 Total	323.90
2/17/23	WEX HEALTH, INC.	0	0001669233-IN	PREMIUMS 01/23	101-400-1450-5101	548	138.35
						548 Total	138.35
2/17/23	#1 ALL SAFE & SECURE	0	01-2023	FY22-23 PRE-EMPLOYMENT SCREENING 01/23	101-400-1450-5101	86437	80.00
						86437 Total	80.00
2/17/23	3C PAYMENT	0	288657	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 01/23	101-400-5160-5201	86438	100.00
						86438 Total	100.00
2/17/23	AMERICAN ASSOCIATION	0	091622AAUW	HP FAC USE REFUND-AAUW	101-220-0000-0229	86439	175.00
						86439 Total	175.00
2/17/23	ADAM PALMER	20230274	WINSPRSUMFALI22-002	FY22-23 R&P KARATE CLASSES-WINTER THRU FALL	101-400-5131-5101	86440	2,380.00
						86440 Total	2,380.00
2/17/23	ALL AREA SERVICES	20230038	23-00048-1	FY22-23 CITYWIDE PLUMBING SVCS-01/19/23 HESSE PK	101-400-3140-5201	86441	470.50
2/17/23	ALL AREA SERVICES	20230038	23-00059	FY22-23 CITYWIDE PLUMBING SERVICES-1/24 CITY HALL	101-400-3140-5201	86441	471.14
2/17/23	ALL AREA SERVICES	20230038	23-00076	FY22-23 CITYWIDE PLUMBING SERVICES-HESSE PK 2/3/23	101-400-3140-5201	86441	530.75
						86441 Total	1,472.39
2/17/23	ALLIANT INSURANCE	0	RYAN-011823	FY22-23 R&P SPECIAL EVENT PREMIUM	101-200-0000-0207	86442	340.00
						86442 Total	340.00
2/17/23	AMERICAN CITY PEST	20230134	679743	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	86443	28.00
2/17/23	AMERICAN CITY PEST	20230134	679753	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	86443	51.00
2/17/23	AMERICAN CITY PEST	20230134	681053	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86443	24.00
2/17/23	AMERICAN CITY PEST	20230134	681056	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	86443	58.00
						86443 Total	161.00
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	EOC DEPARTMENT WIRELESS SERVICE 02/23	101-400-1430-5301	86444	44.34
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	IT/ADMIN DEPARTMENT WIRELESS SERVICE 02/23	101-400-1480-5301	86444	126.27
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	DEPARTMENT WIRELESS SERVICE 02/23	101-400-2110-4310	86444	43.71
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	PW DEPARTMENT WIRELESS SERVICE 02/23	101-400-3110-5301	86444	244.02
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	R&P DEPARTMENT WIRELESS SERVICE 02/23	101-400-5120-5301	86444	321.14
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	ALPR DEPARTMENT WIRELESS SERVICE 02/23	101-400-6120-5301	86444	878.56
2/17/23	AT&T MOBILITY LLC	0	287295399864x0210 23	CDD DEPARTMENT WIRELESS SERVICE 02/23	101-400-4110-5301	86444	242.08
						86444 Total	1,900.12
2/17/23	BAY ALARM COMPANY	20230266	2004070230131I	FY22-23 DUAL SIDED ID CARD PRINTER	101-400-1470-4310	86445	3,217.58
						86445 Total	3,217.58
2/17/23	BELL EVENT SERVICES	20230284	7301	FY22-23 SHAKESPEARE BY THE SEA EQUIPMENT LIGHTING	101-400-5170-5106	86446	700.00
						86446 Total	700.00
2/17/23	BIGGS CARDOSA ASSOC	20230177	85643-R1	FY22-23 CREST RD RETAINING WALL ENGINEERING 12/22	330-400-8853-8005	86447	2,749.50
2/17/23	BIGGS CARDOSA ASSOC	20230177	85287	FY22-23 CREST RD RETAINING WALL-ENGINEERING 10/22	330-400-8853-8005	86447	1,486.25
2/17/23	BIGGS CARDOSA ASSOC	20230177	85470	FY22-23 CREST RD RETAINING WALL-ENGINEERING 11/22	330-400-8853-8005	86447	18,669.25
						86447 Total	22,905.00
2/17/23	BLAIS & ASSOCIATES	20230126	BA_4963_2022	FY22-23 GRANT MANAGEMENT SERVICES 01/23	101-400-2999-5101	86448	2,400.00

						86448 Total	2,400.00
2/17/23	BRINK'S INCORPORATED	0	12185203	FY22-23 ARMORED TRANSPORT SVC THRU 02/28/23	101-400-2110-4901	86449	312.85
2/17/23	BRINK'S INCORPORATED	0	5465141	FY22-23 ARMORED TRANSPORT SVC THRU 01/31/23	101-400-2110-4901	86449	70.73
						86449 Total	383.58
2/17/23	BUREAU VERITAS TECH	20220177	INV00021101	FY22-23 FACILITIES ASSET MGT PROGRAM 01/23	330-400-8509-8001	86450	1,841.98
						86450 Total	1,841.98
2/17/23	PATRICK CASTRO	0	ROM-020823	FY22-23 RECYCLER OF THE MONTH WINNER 02/07/23	213-400-0000-4901	86451	250.00
						86451 Total	250.00
2/17/23	CBE SOLUTIONS	20230078	5023662014	FY22-23 CANON DEVICES LEASE CH 02/14-03/13/23	101-400-1470-5201	86452	408.43
						86452 Total	408.43
2/17/23	RPV COUNCIL OF HOME	0	111622RPVCHOA	PVIC FAC USE REFUND-RPV COUNCIL OF HOME OWNERS	101-220-0000-0229	86453	175.00
						86453 Total	175.00
2/17/23	HELEN CIRIELLO	0	ROM-020823	FY22-23 RECYCLER OF THE MONTH WINNER 02/07/23	213-400-0000-4901	86454	250.00
						86454 Total	250.00
2/17/23	COM-GRAF, INC	0	011223	FY22-23 CERT FOLDERS CITY COUNCIL	101-400-1110-4310	86455	3,063.30
						86455 Total	3,063.30
2/17/23	CONCENTRA MEDICAL	0	78056897	FY22-23 PRE EMPLOYMENT EXAMINATION 01/20/23	101-400-1450-5101	86456	98.00
						86456 Total	98.00
2/17/23	COTTON, SHIRES	20230116	223134-223147	FY22-23 GEOLOGY SERVICE-CDD 01/23	101-400-4170-5101	86457	11,375.00
						86457 Total	11,375.00
2/17/23	COYOTE, WILDLIFE	20230114	163	FY22-23 COYOTE TRAPPING SERVICES THRU 02/14/23	101-400-4180-5101	86458	4,600.00
						86458 Total	4,600.00
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471673	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 3/05/23	101-400-3150-5106	86459	360.39
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471674	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 3/05/23	101-400-3150-5106	86459	360.39
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471675	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 3/05/23	101-400-3150-5106	86459	360.39
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471676	FY22-23 PRTBLE RSTRM SITE 091502-0007 THRU 3/05/23	101-400-3150-5106	86459	263.23
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471677	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 3/05/23	101-400-3150-5106	86459	511.25
2/17/23	DIAMOND ENVIRONMENT	20230032	0004471678	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 3/05/23	101-400-3150-5106	86459	347.71
2/17/23	DIAMOND ENVIRONMENT	20230041	0004290984	FY22-23 PORTABLE RESTROOM SP EVT-SKATING @PARK	101-400-5170-5106	86459	1,272.10
						86459 Total	3,475.46
2/17/23	ECO-COMPTEUR INC	20230278	130921	FY22-23 OPEN SPACE TRAIL COUNTERS-BATT PACK	101-400-5122-4310	86460	79.75
2/17/23	ECO-COMPTEUR INC	20230278	131016	FY22-23 OPEN SPACE TRAIL COUNTERS-BATT PACK	101-400-5122-4310	86460	345.65
2/17/23	ECO-COMPTEUR INC	20230278	131178-PA	FY22-23 OPEN SPACE TRAIL COUNTERS-ECO-COMBO 4G	101-400-5122-4310	86460	5,675.93
2/17/23	ECO-COMPTEUR INC	20230278	131151	FY22-23 OPEN SPACE TRAIL COUNTERS-POSTS	101-400-5122-4310	86460	194.25
2/17/23	ECO-COMPTEUR INC	20230278	130921	FY22-23 OPEN SPACE TRAIL COUNTERS-BATT PACK	101-400-5122-5101	86460	0.00
2/17/23	ECO-COMPTEUR INC	20230278	131016	FY22-23 OPEN SPACE TRAIL COUNTERS-BATT PACK	101-400-5122-5101	86460	0.00
2/17/23	ECO-COMPTEUR INC	20230278	131178-PA	FY22-23 OPEN SPACE TRAIL COUNTERS-ECO-COMBO 4G	101-400-5122-5101	86460	0.00
2/17/23	ECO-COMPTEUR INC	20230278	131151	FY22-23 OPEN SPACE TRAIL COUNTERS-POSTS	101-400-5122-5101	86460	130.00
						86460 Total	6,425.58
2/17/23	ECONOLITE SYSTEMS	20230022	39597	FY22-23 TRAFFIC SIGNAL REPAIR MATERIALS-HWTHN/CRST	211-400-0000-5201	86461	402.72
2/17/23	ECONOLITE SYSTEMS	20230022	39648	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 01/23	211-400-0000-5201	86461	13,196.25
2/17/23	ECONOLITE SYSTEMS	20230022	39665	FY22-23 TRAFFIC SIGNAL PREVNTIVE MAINT 01/23	211-400-0000-5201	86461	2,104.73
						86461 Total	15,703.70
2/17/23	FEHR & PEERS	20230220	161578	FY22-23 STRIPING & SIGNAGE PLN PVDS 11/26-12/30/22	215-400-8302-8005	86462	4,955.00
2/17/23	FEHR & PEERS	20230220	162447	FY22-23 STRIPING & SIGNAGE PLN PVDS 12/31-01/27/23	215-400-8302-8005	86462	1,975.00
						86462 Total	6,930.00
2/17/23	FOCUS STRATEGIES	20230181	INV01723	FY22-23 HOMELESSNESS PLAN DEVELOPMENT 01/23	101-400-2999-5101	86463	8,170.00

						86463 Total	8,170.00
2/17/23	FRANCHISE TAX BOARD	0	021523GP	EARNINGS WITHHOLDING PE021023 PD021723	101-203-0000-0239	86464	144.24
						86464 Total	144.24
2/17/23	FRONTIER	0	3772290-02/23	PHONE SVC-RYAN PK THRU 02/27/23	101-400-1480-5301	86465	113.58
2/17/23	FRONTIER	0	3775370-02/23	PHONE SVC-PVIC THRU 02/27/23	101-400-1480-5301	86465	254.54
2/17/23	FRONTIER	0	3770371-02/23	PHONE SVC-CITY HALL THRU 02/28/23	101-400-1480-5301	86465	580.08
2/17/23	FRONTIER	0	2658340-02/23	PHONE SVC-BUILDING SAFETY THRU 02/27/23	101-400-1480-5301	86465	135.96
2/17/23	FRONTIER	0	5441523-02/23	CITY HALL STUDIO ALARM THRU 03/06/23	101-400-1480-5301	86465	53.65
2/17/23	FRONTIER	0	1725237-02/23	RPVTV FIOS THRU 03/06/23	101-400-1480-5301	86465	122.96
2/17/23	FRONTIER	0	5444872-02/23	PHONE SVC-AB COVE SEWER THRU 03/03/23	101-400-1480-5301	86465	62.25
2/17/23	FRONTIER	0	3771222-02/23	PHONE SVC-AB COVE THRU 03/03/23	101-400-1480-5301	86465	111.56
						86465 Total	1,434.58
2/17/23	GENEVA SCIENTIFIC	20230120	INVRCO25204	FY22-23 COMMEMORATIVE BENCHES & PLAQUES	228-400-5414-4310	86466	239.64
2/17/23	GENEVA SCIENTIFIC	20230120	INVRCO25147	FY22-23 COMMEMORATIVE BENCHES & PLAQUES	228-400-5414-4310	86466	1,536.21
						86466 Total	1,775.85
2/17/23	GEOLOGIC ASSOCIATES	20230282	0254988	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 05/22	330-400-8304-8005	86467	4,507.00
2/17/23	GEOLOGIC ASSOCIATES	20230282	0255710	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 06/22	330-400-8304-8005	86467	1,702.00
2/17/23	GEOLOGIC ASSOCIATES	20230282	0256171	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 07/22	330-400-8304-8005	86467	1,077.83
2/17/23	GEOLOGIC ASSOCIATES	20230282	0257557	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 09/22	330-400-8304-8005	86467	9,789.00
2/17/23	GEOLOGIC ASSOCIATES	20230282	0258084	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 10/22	330-400-8304-8005	86467	1,500.00
						86467 Total	18,575.83
2/17/23	GEOSYNTEC CONSULTANT	20220092	479078	FY22-23 PENINSULA CIMP IMPLEMENTATION THRU 6/30/22	101-400-3130-5118	86468	26,576.71
2/17/23	GEOSYNTEC CONSULTANT	20220092	479078	FY22-23 PENINSULA CIMP IMPLEMENTATION THRU 6/30/22	343-400-3130-5101	86468	31,198.74
						86468 Total	57,775.45
2/17/23	GILMAN CONSTRUCTION	20220281	2366	FY22-23 LADERA L CONSTRUCTION WEB CAM 01/23	330-400-8405-8001	86469	359.00
						86469 Total	359.00
2/17/23	GIRL SCOUTS OF GREAT	0	020423GSOGLA	CH FAC USE REFUND-GSGLA TROOP #12345	101-220-0000-0229	86470	150.00
						86470 Total	150.00
2/17/23	GRACENOTE MEDIA	0	9747097522	FY22-23 LISTING DISTRIBUTION SVCS 02/23	101-400-1420-5201	86471	99.79
						86471 Total	99.79
2/17/23	GRAFFITI PROTECTIVE	20230018	9892-0123	FY22-23 GRAFFITI ABATEMENT 01/23	101-400-3140-5201	86472	6,000.00
						86472 Total	6,000.00
2/17/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-16	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 12/22	333-400-8405-8001	86473	33,442.50
						86473 Total	33,442.50
2/17/23	GTS	20230265	210601.35-27	FY22-23 CDBG ADA RAMPS PHASE 2	310-400-8841-8005	86474	2,000.00
2/17/23	GTS	20230173	210601.26-26	FY22-23 TRAFFIC CALMING HAWTHORNE AT SHOREWOOD	330-400-8846-8001	86474	3,750.00
						86474 Total	5,750.00
2/17/23	HARDY & HARPER	20230025	48597	FY22-23 ROADWAY MAINT-GUARDRAIL PVDE/BRONCO	202-400-3170-5201	86475	19,855.00
2/17/23	HARDY & HARPER	20230025	48805	FY22-23 ROADWAY MAINT-GUARDRAIL PVDE 08/22	202-400-3170-5201	86475	17,760.00
2/17/23	HARDY & HARPER	20230025	48859	FY22-23 ROADWAY MAINT-STRIPING HWTHRN/GRYSLK	202-400-3170-5201	86475	6,532.00
						86475 Total	44,147.00
2/17/23	HISTORIC RESOURCES	20230246	15621	FY22-23 CONSULTING SVCS-HATANO FARMS 01/23	101-400-1410-5101	86476	630.03
						86476 Total	630.03
2/17/23	HOUT CONSTRUCTION SE	20230230	0000003-01/23	FY22-23 WATER QUALITY TESTING	101-400-3110-5101	86477	460.00
2/17/23	HOUT CONSTRUCTION SE	20230221	000003-01/23	FY22-23 MANAGE STRIPING & SIGNAGE PLANS FOR PVDS	215-400-8302-8005	86477	883.72
2/17/23	HOUT CONSTRUCTION SE	20230168	003-01/23	FY22-23 AB COVE CIP PROJECT PEER REVIEW	225-400-0000-5101	86477	1,633.18
2/17/23	HOUT CONSTRUCTION SE	20230190	0003-01/23	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	86477	120.68

2/17/23	HOUT CONSTRUCTION SE	20230210	00003-01/23	FY22-23 PVDS & PEPPERTREE SDDIP	330-400-8715-8001	86477	5,021.43
						86477 Total	8,119.01
2/17/23	IMAGINE IT CLEAN INC	20230148	191686	FY22-23 CLEANING SERVICES-PVIC KITCHEN 2/07/23	101-400-5180-5201	86478	850.00
						86478 Total	850.00
2/17/23	INFINITY TECH	20230140	1133	FY22-23 GIS SUPPORT SERVICES 01/23	101-400-4110-5101	86479	4,992.50
						86479 Total	4,992.50
2/17/23	INTEGRATED ENGINEERI	20220276	23-010	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 01/23	101-400-3110-5101	86480	720.00
2/17/23	INTEGRATED ENGINEERI	20220283	23-011	FY22-23 PVIC RESTROOM IMPROVE PROJECT MGMT 01/23	101-400-3110-5101	86480	1,080.00
2/17/23	INTEGRATED ENGINEERI	20220287	23-012	FY22-23 FACILITIES ASSET PROJECT MGMT 01/23	101-400-3110-5101	86480	2,925.00
						86480 Total	4,725.00
2/17/23	INTEGRATED MEDIA	20230242	46802	FY22-23 HESSE PARK UPGRADES - PHASE 2 DESIGN 01/23	333-400-8006-8101	86481	625.00
						86481 Total	625.00
2/17/23	IRON MOUNTAIN, INC.	0	202335133	FY22-23 OFFSITE DATA STORAGE 01/23	101-400-1470-5201	86482	337.88
						86482 Total	337.88
2/17/23	JOHN L. HUNTER	20230036	RPV1EWMP12212	FY22-23 NPDES CONSULTING-EWMP SVCS 12/22	343-400-3130-5101	86483	9,422.50
2/17/23	JOHN L. HUNTER	20230036	RPV1CIMP12212	FY22-23 NPDES CONSULTING-CIMP SVCS 12/22	343-400-3130-5101	86483	855.00
2/17/23	JOHN L. HUNTER	20230036	RPV1MS412212	FY22-23 NPDES PROGRAM SERVICES 12/22	343-400-3130-5101	86483	2,127.75
2/17/23	JOHN L. HUNTER	0	RPV1PLD12212	NPDES2022-00002 LAND DEVELOPMENT SVCS 12/22	780-220-4120-0229	86483	496.25
						86483 Total	12,901.50
2/17/23	JOHNSON FAVARO	20190312	1803-033	FY22-23 LADERA LINDA ARCHTCTL SERVICES 01/23	334-400-8405-8004	86484	17,751.43
						86484 Total	17,751.43
2/17/23	KOVEN VIDEO	20230095	0229	FY22-23 JEFF KOVEN - RPVTV SERVICES 01/17-02/04/23	101-400-1440-5101	86485	1,116.00
						86485 Total	1,116.00
2/17/23	LA COUNTY SHERIFF	20230077	232112EC	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 1/02-1/26/23	101-400-6120-5115	86486	2,764.76
2/17/23	LA COUNTY SHERIFF	20230077	232113EC	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 01/26/23	101-400-6120-5115	86486	837.65
						86486 Total	3,602.41
2/17/23	LOMITA BUSINESS	20230064	61750	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 2/01/23	101-400-2999-4310	86487	882.40
						86487 Total	882.40
2/17/23	LSA ASSOCIATES, INC.	20230201	186640	FY22-23 PBLS REMEDIATION EIR SVCS THRU 12/31/22	330-400-8304-8005	86488	36,384.00
2/17/23	LSA ASSOCIATES, INC.	0	186730	PLSR2021-0185 PROF SVCS 01/23	780-220-4120-0229	86488	999.00
						86488 Total	37,383.00
2/17/23	MATTHEWS INTERNATION	0	9000675772	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 01/27/23	228-400-5411-4310	86489	473.43
						86489 Total	473.43
2/17/23	MOBILE MINI, INC.	20230014	9016732047	FY22-23 PW STORAGE RENTAL-3969 THRU 02/28/23	101-400-3110-5106	86490	193.97
2/17/23	MOBILE MINI, INC.	20230014	9016736700	FY22-23 PW STORAGE RENTAL-7465 THRU 03/01/23	101-400-3110-5106	86490	193.97
2/17/23	MOBILE MINI, INC.	20230052	9016659116	FY22-23 CDD STORAGE RENTAL-7569 THRU 02/22/23	101-400-4110-5106	86490	136.92
2/17/23	MOBILE MINI, INC.	20230052	9016800511	FY22-23 CDD STORAGE RENTAL-7570 THRU 3/08/23	101-400-4110-5106	86490	193.97
2/17/23	MOBILE MINI, INC.	20220210	9016812371	FY22-23 PARK/RANGERS STORAGE-8369 THRU 3/09/23	334-400-8405-8099	86490	199.67
2/17/23	MOBILE MINI, INC.	20220210	9016812373	FY22-23 PARK/RANGERS STORAGE-8370 THRU 3/09/23	334-400-8405-8099	86490	199.67
						86490 Total	1,118.17
2/17/23	MONJARAS & WISMEYER	0	22877	FY22-23 HUMAN RESOURCES ADMIN SERVICES 10-02/23	101-400-1450-5101	86491	150.00
						86491 Total	150.00
2/17/23	MSW CONSULTANTS	20230211	584	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 01/23	213-400-0000-5101	86492	3,467.50
						86492 Total	3,467.50
2/17/23	NATIONAL MEDIA, INC.	20230268	5165573-0011581105	FY22-23 ADVERTISING-COMMITTEE RECRUITMENTS	101-400-1310-5102	86493	1,052.75
						86493 Total	1,052.75
2/17/23	NETRIX	20230096	CI-005275	FY22-23 NETRIX IT MANAGED SERVICES 02/23	101-400-1470-5101	86494	15,535.75

						86494 Total	15,535.75
2/17/23	OCEAN BEACH	0	58290	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86495	1,086.50
						86495 Total	1,086.50
2/17/23	ODP BUSINESS SOLUTIO	20230119	291063876001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	86496	78.84
2/17/23	ODP BUSINESS SOLUTIO	20230049	289350175001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	49.58
2/17/23	ODP BUSINESS SOLUTIO	20230049	289350175002	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	9.84
2/17/23	ODP BUSINESS SOLUTIO	20230049	2893600590001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	31.36
2/17/23	ODP BUSINESS SOLUTIO	20230049	289360592001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	10.94
2/17/23	ODP BUSINESS SOLUTIO	20230049	289399222001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	128.54
2/17/23	ODP BUSINESS SOLUTIO	20230049	289519020001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86496	72.76
2/17/23	ODP BUSINESS SOLUTIO	20230084	290240958001	FY22-23 R&P OFFICE SUPPLIES-AB COVE PK	101-400-5160-4310	86496	25.67
2/17/23	ODP BUSINESS SOLUTIO	20230084	2883936014001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86496	98.43
2/17/23	ODP BUSINESS SOLUTIO	20230084	288396443001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86496	9.30
2/17/23	ODP BUSINESS SOLUTIO	20230084	290232902001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86496	63.73
2/17/23	ODP BUSINESS SOLUTIO	20230050	289992852001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86496	33.93
2/17/23	ODP BUSINESS SOLUTIO	20230050	289993397001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86496	21.11
2/17/23	ODP BUSINESS SOLUTIO	20230084	290575125001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86496	58.01
2/17/23	ODP BUSINESS SOLUTIO	20230084	290595697001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86496	46.58
						86496 Total	738.62
2/17/23	P.F. PETTIBONE	0	183389	FY22-23 CITY CLERKS MINUTE BOOK	101-400-1310-5103	86497	204.15
						86497 Total	204.15
2/17/23	PACIFIC MOBILE	0	INV-00285634	FY22-23 EASTVIEW PK MOBILE RENTAL 03/23	101-400-5121-5106	86498	198.21
						86498 Total	198.21
2/17/23	PARKMOBILE, LLC	20220254	INV30641	FY22-23 DEL CERO PARKING APP MONTHLY FEES 10/22	101-400-5122-5101	86499	734.00
2/17/23	PARKMOBILE, LLC	20220254	INV31064	FY22-23 DEL CERO PARKING APP MONTHLY FEES 11/22	101-400-5122-5101	86499	734.00
2/17/23	PARKMOBILE, LLC	20220254	INV31451	FY22-23 DEL CERO PARKING APP MONTHLY FEES 12/22	101-400-5122-5101	86499	734.00
2/17/23	PARKMOBILE, LLC	20220254	INV31857	FY22-23 DEL CERO PARKING APP MONTHLY FEES 01/23	101-400-5122-5101	86499	734.00
						86499 Total	2,936.00
2/17/23	PERFORMANCE PIPELINE	20230260	2267	FY22-23 CCTV INSPECTION OF HAWTHRN BL DRAIN LINE	343-400-3130-5201	86500	1,282.50
2/17/23	PERFORMANCE PIPELINE	20230260	2268	FY22-23 CCTV INSPECTION OF SEAMOUNT STORM LINE	343-400-3130-5201	86500	1,540.00
						86500 Total	2,822.50
2/17/23	PROFESSIONAL COMM.	0	221500394	FY22-23 OPEN SPACE HOTLINE SERVICES 02/23	101-400-5122-5101	86501	77.15
						86501 Total	77.15
2/17/23	PV USD	20230105	N0152	FY22-23 PRINTING SVCS-ALL DEPARTMENT ENVELOPES	101-400-2999-4310	86502	204.77
2/17/23	PV USD	20230054	N0150	FY22-23 PRINTING-CDD BUSINESS CARDS	101-400-4110-5103	86502	204.98
						86502 Total	409.75
2/17/23	RACE COMMUNICATIONS	20230092	RC830582	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 02/23	101-400-1480-5301	86503	1,020.00
						86503 Total	1,020.00
2/17/23	RANCHO PALOS VERDES	0	021523	RPVEA ASSOCIATION DUES 02/23	101-203-0000-0239	86504	860.00
						86504 Total	860.00
2/17/23	RENNE PUBLIC LAW GRO	20230057	9406	FY22-23 LOBBYIST SERVICES 01/23	101-400-1410-5101	86505	4,250.00
						86505 Total	4,250.00
2/17/23	ROLLING HILLS RENEGA	0	120722KO	RP FAC USE REFUND-ROLLING HILLS RENEGADES	101-220-0000-0229	86506	175.00
						86506 Total	175.00
2/17/23	RIGG CONSULTING	20230009	1459	FY22-23 ENGINEERING SVCS & PLAN REVIEW 01/23	101-400-3110-5101	86507	3,150.00
						86507 Total	3,150.00
2/17/23	SERRAO, MARIA	20230094	369	FY22-23 MARIA SERRAO - RPVTV SERVICES 01/23	101-400-1440-5101	86508	2,080.00

						86508 Total	2,080.00
2/17/23	SHI INTERNATIONAL	20220232	B16448047	FY22-23 CH NETWORK UPGRADE-MOUNTING HDWR	333-400-8005-8001	86509	219.00
						86509 Total	219.00
2/17/23	SHOW READY, INC.	20230285	SR5504-D-R	FY22-23 PVIC SPERM WHALE EXHIBIT-65% PRGRSS PAYMNT	228-400-5412-5201	86510	13,870.58
						86510 Total	13,870.58
2/17/23	SOUTHERN CA EDISON	0	700767925705-02/23	ELECTR SVC-31297 1/2 PVDE 02/23	101-400-3120-5304	86511	93.40
2/17/23	SOUTHERN CA EDISON	0	700655398934-02/23	ELECTR SVC-HAWTHORNE BL PED 02/23	101-400-3120-5304	86511	97.83
2/17/23	SOUTHERN CA EDISON	0	700275344446-01/23	ELECTRC SVC-SWEETBAY PMP 01/23	101-400-3140-5304	86511	51.72
2/17/23	SOUTHERN CA EDISON	0	700316275012-01/23	ELECTR SVC-HAWTHORNE BL TC 01/23	211-400-0000-5304	86511	15.78
2/17/23	SOUTHERN CA EDISON	0	700140963979-01/23	ELECTR SVC-VALLON PED 01/23	211-400-0000-5304	86511	116.15
2/17/23	SOUTHERN CA EDISON	0	700476861946-01/23	ELECTRICAL SVC-CREST 01/23	211-400-0000-5304	86511	97.60
2/17/23	SOUTHERN CA EDISON	0	700180852096-02/23	ELECTR SVC-AVENIDA APRENDA PED 02/23	211-400-0000-5304	86511	24.84
2/17/23	SOUTHERN CA EDISON	0	700182264761-02/23	ELECTR SVC-CRESTWOOD 02/23	211-400-0000-5304	86511	18.95
2/17/23	SOUTHERN CA EDISON	0	700180638696-02/23	ELECTR SVC-PALMERAS PL 02/23	211-400-0000-5304	86511	20.73
2/17/23	SOUTHERN CA EDISON	0	700277891708-01/23	ELECTR SVC-AB COVE AREA 01/23	225-400-0000-5304	86511	228.79
2/17/23	SOUTHERN CA EDISON	0	700207271260-01/23	ELECTR SVC-PALOS VERDES DR 01/23	225-400-0000-5304	86511	15.30
						86511 Total	781.09
2/17/23	SOUTHERN CA EDISON	0	700119316714-01/23	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 01/23	211-400-0000-5304	86512	9,641.01
						86512 Total	9,641.01
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	VARIOUS SERVICE DISTR 44	101-400-3120-5304	86513	796.47
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	6659 LOCKLENNA SERVICE	101-400-3150-5304	86513	81.93
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	OCEAN TERRACE SERVICE	101-400-3180-5304	86513	210.76
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	VARIOUS ST LIGHTS	211-400-0000-5304	86513	6,566.67
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	97 PEPPERTREE SERVICE	285-400-0000-5304	86513	81.53
2/17/23	SOUTHERN CA EDISON	0	700277991940-01/23	5600 PALOS VERDES SVC	795-400-0000-5304	86513	169.62
						86513 Total	7,906.98
2/17/23	SPARKLETTS	20230133	18265391 011323	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86514	66.96
2/17/23	SPARKLETTS	20230133	9466320 020123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	86514	57.46
2/17/23	SPARKLETTS	20230133	9465705 020123	FY22-23 WATER DELIVERY & DISPENSERS-OSM	101-400-3140-4310	86514	27.00
2/17/23	SPARKLETTS	20230133	9465710 020123	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	86514	55.48
2/17/23	SPARKLETTS	20230133	9465714 020123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	86514	7.00
2/17/23	SPARKLETTS	20230133	9465718 020123	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	86514	44.97
2/17/23	SPARKLETTS	20230133	9465722 020123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	86514	741.33
						86514 Total	1,000.20
2/17/23	SPARKLETTS	20230133	18265391 021023	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86515	66.96
						86515 Total	66.96
2/17/23	ST OF CA, TRANSPORT.	0	SL230513	FY22-23 STREET SIGNALS & LIGHTING 10-12/22	211-400-0000-5304	86516	4,703.58
						86516 Total	4,703.58
2/17/23	STAY GREEN INC.	20230068	68175	FY22-23 CITY LANDSCAPE SERVICES 12/22	101-400-3150-5201	86517	11,271.85
2/17/23	STAY GREEN INC.	20230068	68175	FY22-23 CITY LANDSCAPE SERVICES 12/22	101-400-3151-5201	86517	31,254.61
2/17/23	STAY GREEN INC.	20230068	68175	FY22-23 CITY LANDSCAPE SERVICES 12/22	202-400-3180-5201	86517	29,540.04
2/17/23	STAY GREEN INC.	20230068	68175	FY22-23 CITY LANDSCAPE SERVICES 12/22	221-400-0000-5201	86517	27,680.16
2/17/23	STAY GREEN INC.	20230068	68175	FY22-23 CITY LANDSCAPE SERVICES 12/22	223-400-0000-5201	86517	2,034.24
						86517 Total	101,780.90
2/17/23	SUNBEAM CONSULTING	0	JB1125NOV2022	ENC2022-00413 OBSERV. SVCS 11/22	780-220-3110-0229	86518	2,016.00
						86518 Total	2,016.00
2/17/23	TELECOM LAW FIRM, PC	0	14448	CSR2022-00036 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00

2/17/23	TELECOM LAW FIRM, PC	0	14450	CSR2022-00037 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14456	CSR2022-0035 PROF SVCS 2/6/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14455	CSR2022-00034 PROF SVCS 2/6/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14459	CSR2022-00033 PROF SVCS 2/6/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14460	CSR2022-00032 PROF SVCS 2/6/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14452	CSR2022-00021 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14434	CSR2022-00020 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14436	CSR2022-00019 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14435	CSR2022-00018 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14441	CSR2022-00017 PROF SVCS 2/2/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14443	CSR2022-00016 PROF SVCS 2/02/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14442	CSR2022-00015 PROF SVCS 2/02/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14343	CSR2022-00011 PROF SVCS 1/23/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14345	CSR2022-00012 PROF SVCS 1/23/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14347	CSR2022-00013 PROF SVCS 1/23/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14349	CSR2022-00014 PROF SVCS 1/23/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14351	CSR2022-00022 PROF SVCS 1/23/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14363	CSR2022-00023 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14361	CSR2022-00024 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14354	CSR2022-00025 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14355	CSR2022-00026 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14356	CSR2022-00027 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14353	CSR2022-00028 PROF SVCS 1/25/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14374	CSR2022-00029 PROF SVCS 1/26/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14376	CSR2022-00030 PROF SVCS 1/26/23	780-220-3110-0229	86519	2,523.00
2/17/23	TELECOM LAW FIRM, PC	0	14372	CSR2022-00031 PROF SVCS 1/26/23	780-220-3110-0229	86519	2,523.00
						86519 Total	68,121.00
2/17/23	TERRANEA RESORT	20230198	1142149	FY22-23 50TH ANNIVERSARY BANQUET 01/23-DEPOSIT 2	101-400-2999-4901	86520	19,500.00
						86520 Total	19,500.00
2/17/23	TRANSTECH ENGINEERS	20230113	20231096	FY22-23 BUILDING SAFETY PLAN CK SERVICES 11/22	101-400-4130-5101	86521	17,550.00
						86521 Total	17,550.00
2/17/23	TURBO DATA SYSTEMS	0	39421	FY22-23 CITATION PROCESSING SERVICES 01/23	101-300-0000-3503	86522	383.16
						86522 Total	383.16
2/17/23	UNDERGROUND SERVICE	0	120230599	FY22-23 NEW TICKET CHARGES 01/23	202-400-3180-5201	86523	193.75
2/17/23	UNDERGROUND SERVICE	0	22-2302733	FY22-23 CA STATE FEE REGULATORY COSTS 01/23	202-400-3180-5201	86523	61.61
						86523 Total	255.36
2/17/23	UNISAN PRODUCTS, LLC	20230029	3147543	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86524	732.83
2/17/23	UNISAN PRODUCTS, LLC	20230029	3147544	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	86524	391.97
2/17/23	UNISAN PRODUCTS, LLC	20230029	3147545	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86524	216.57
2/17/23	UNISAN PRODUCTS, LLC	20230029	3147546	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86524	279.49
2/17/23	UNISAN PRODUCTS, LLC	20230029	2147548	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86524	1,421.11
						86524 Total	3,041.97
2/17/23	VERIZON	0	9926580224	EOC DEPARTMENT CELLPHONES & IPADS 02/23	101-400-1430-5301	86525	218.50
2/17/23	VERIZON	0	9926580224	IT DEPARTMENT CELLPHONES & IPADS 02/23	101-400-1470-5201	86525	165.59
2/17/23	VERIZON	0	9926580224	IT DEPARTMENT CELLPHONES & IPADS 02/23	101-400-1480-5301	86525	121.38
2/17/23	VERIZON	0	9926580224	FINANCE DEPARTMENT CELLPHONES & IPADS 02/23	101-400-2110-4310	86525	40.50
2/17/23	VERIZON	0	9926580224	DEPARTMENT CELLPHONES & IPADS 02/23	101-400-3110-5301	86525	326.45

2/17/23	VERIZON	0	9926580224	R&P DEPARTMENT CELLPHONES & IPADS 02/23	101-400-5110-5301	86525	328.65
2/17/23	VERIZON	0	9926628301	CELLULAR-HOA SECURITY CAMERA 01/23	101-400-6120-5301	86525	152.08
2/17/23	VERIZON	0	9926664795	ALPR CELLULAR COSTS 01/23	101-400-6120-5301	86525	874.27
2/17/23	VERIZON	0	9926580224	CDD DEPARTMENT CELLPHONES & IPADS 02/23	101-400-4110-5301	86525	358.83
						86525 Total	2,586.25
2/17/23	WALTONS AUTOMOTIVE	20230132	118578	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'17 CHVY COL	101-400-3240-5201	86526	236.23
						86526 Total	236.23
2/17/23	WEST COAST ARBORISTS	20230028	195951	FY22-23 TREE TRIMMING/ GEN MAINT 1/16-1/31/23	101-400-3180-5201	86527	486.00
2/17/23	WEST COAST ARBORISTS	20230028	196147	FY22-23 TREE TRIMMING INSPECTIONS 1/16-1/31/23	101-400-3180-5201	86527	864.00
2/17/23	WEST COAST ARBORISTS	20230028	195951	FY22-23 TREE TRIMMING/ GEN MAINT 1/16-1/31/23	213-400-0000-5201	86527	243.00
2/17/23	WEST COAST ARBORISTS	20230028	196147	FY22-23 TREE TRIMMING INSPECTIONS 1/16-1/31/23	213-400-0000-5201	86527	432.00
2/17/23	WEST COAST ARBORISTS	20230028	195951	FY22-23 TREE TRIMMING/ GEN MAINT 1/16-1/31/23	221-400-0000-5201	86527	486.00
2/17/23	WEST COAST ARBORISTS	20230028	196147	FY22-23 TREE TRIMMING INSPECTIONS 1/16-1/31/23	221-400-0000-5201	86527	864.00
						86527 Total	3,375.00
2/17/23	WILLDAN ENGINEERING	0	00624573	ENC2022-00407 PROF SVCS 11/22	780-220-3110-0229	86528	293.50
2/17/23	WILLDAN ENGINEERING	0	00624576	ENC2022-00343 PROF SVCS 11/22	780-220-3110-0229	86528	212.00
2/17/23	WILLDAN ENGINEERING	0	00624577	ENC2022-00434 PROF SVCS 11/22	780-220-3110-0229	86528	212.00
2/17/23	WILLDAN ENGINEERING	0	00624578	ENC2022-00435 PROF SVCS 11/22	780-220-3110-0229	86528	212.00
2/17/23	WILLDAN ENGINEERING	0	00624217	ENC2022-00345 PROF SVCS 09/22	780-220-3110-0229	86528	212.00
2/17/23	WILLDAN ENGINEERING	0	00624099	ZON2016-00358 PROF SVCS 08/22	780-220-4120-0229	86528	900.00
						86528 Total	2,041.50
2/20/23	GAFNI & LEVIN LLP	0	022023	FY22-23 SETTLEMENT & PURCHASE-PHOTOGRAPHY	101-400-2999-4703	86529	20,000.00
						86529 Total	20,000.00

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
3/3/23	AFLAC	0	800869	PREMIUMS 02/23	101-203-0000-0239	549	220.08
						549 Total	220.08
3/3/23	BENITEZ, JUAN	0	REIMB-021823	FY22-23 RANGER BOOT REIMBURSEMENT	101-400-5123-4310	550	101.43
						550 Total	101.43
3/3/23	BLUE SHIELD OF CA	0	230440001603	PREMIUMS 03/23	101-203-0000-0235	551	53,947.84
3/3/23	BLUE SHIELD OF CA	0	230440013185	COBRA PREMIUMS 03/23	101-400-2999-4201	551	3,531.00
						551 Total	57,478.84
3/3/23	DELTA DENTAL	0	BE005381801	PREMIUMS 03/23	101-203-0000-0235	552	4,687.38
						552 Total	4,687.38
3/3/23	DELTA DENTAL INS CO	0	BE005379627	PREMIUMS 03/23	101-203-0000-0235	553	138.97
						553 Total	138.97
3/3/23	FLORES, GABRIEL	0	REIMB-022523	FY22-23 MILEAGE REIMBURSEMENT-ROHVA TRAINING 02/23	101-400-5110-6002	554	114.76
						554 Total	114.76
3/3/23	HERNANDEZ, JUAN	0	REIMB-021623	FY22-23 PW MAINT BOOT REIMBURSEMENT-FT	101-400-3140-4310	555	150.00
						555 Total	150.00
3/3/23	JENNIFER FOURMY	0	REIMB-022723	FY22-23 OSM BOOT REIMBURSEMENT-PT	101-400-5122-4310	556	120.00
						556 Total	120.00
3/3/23	MIHRANIAN, ARA	0	REIMB-022023	FY22-23 CAL CITIES CONFERENCE REIMBURSEMENT 02/23	101-400-1410-6001	557	903.19
						557 Total	903.19
3/3/23	SEERATY, AMY	0	REIMB-022123	FY22-23 APA CONFR PARTIAL REIMBURSEMENT-AIRFARE	101-400-4120-6001	558	614.96
						558 Total	614.96
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY CNCIL EXPENSES CALCRD	101-400-1110-4901	559	255.77
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	RTN CREDIT CALCRD	101-400-1110-6001	559	-323.30
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY CLRK MBRSHIP CALCRD	101-400-1310-4601	559	860.26
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY CLERK TRAINING CALCRD	101-400-1310-6101	559	1,012.16
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY MGR CONFERENCES CALCRD	101-400-1410-6001	559	2,335.09
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY MGR TRAINING CALCRD	101-400-1410-6101	559	305.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY MGR PUBLICATIONS CALCRD	101-400-1410-6102	559	710.33
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	559	404.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	HR PRINTING & BINDING CALCRD	101-400-1450-5103	559	475.52
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	HR RECRUITMENT CALCRD	101-400-1450-5117	559	849.95
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	559	779.68
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	559	4,142.57
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	IT MTG & CONF CALCRD	101-400-1470-6001	559	3,422.92
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	FINANCE MBRSHIP CALCRD	101-400-2110-4601	559	50.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	FINANCE MTG & CONF CALCRD	101-400-2110-6001	559	360.95
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	559	1,719.06
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	559	255.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PW ADMIN CONFERENCES CALCRD	101-400-3110-6001	559	1,325.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	559	1,088.79
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PLANNING CONFERENCE CALCRD	101-400-4120-6001	559	1,570.00
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CDD PLANNING PUBL/JRNLS CALCRD	101-400-4120-6102	559	502.23
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	559	339.79
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	R&P MTG & CONF CALCRD	101-400-5110-6001	559	920.48
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	AB COVE OP SUPPL CALCRD	101-400-5160-4310	559	228.97
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	559	323.06

3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	559	639.04
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	REACH OP SUPL CALCRD	101-400-5190-4310	559	2,306.03
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	559	393.74
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	REACH TRAINING CALCRD	101-400-5190-6001	559	1,610.72
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	559	697.38
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	559	2,058.59
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	VEHICLE MAINT CALCRD	101-400-3240-5201	559	41.99
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PW PARKS MAINT CALCRD	101-400-3151-4310	559	1,669.14
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	EASTVIEW PK OP SUPPL CALCRD	101-400-5121-4310	559	213.29
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	OSM OP SUPPL CALCRD	101-400-5122-4310	559	848.97
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	559	135.51
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PARKING ENFORCMNT SUPPL CALCRD	101-400-5416-4310	559	1,222.57
3/3/23	U.S. BANK NATIONAL	0	4337-FEBRUARY2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	559	1,589.33
						559 Total	37,339.58
3/3/23	VALENCIA, LUIS	0	REIMB-022223	MILEAGE REIMBURSEMENT-02/23	101-400-5110-6002	560	127.53
3/3/23	VALENCIA, LUIS	0	REIMB-022223	FY22-23 ROHVA TRAINING REIMBURSEMENT-02/23	101-400-5110-6101	560	16.98
						560 Total	144.51
3/3/23	VISION SERVICE PLAN	0	30086691-03/23	PREMIUMS 03/23	101-203-0000-0235	561	1,936.54
3/3/23	VISION SERVICE PLAN	0	30086691-03/23	COBRA PREMIUMS 03/23	101-400-2999-4201	561	106.75
						561 Total	2,043.29
3/3/23	#1 ALL SAFE & SECURE	0	02-2023	FY22-23 PRE-EMPLOYMENT SCREENING 02/23	101-400-1450-5101	86530	100.00
						86530 Total	100.00
3/3/23	4IMPRINT, INC.	20230263	10838082	FY22-23 STAFF UNIFORM JACKETS W/EMBROIDERY	101-400-5110-4310	86531	1,738.06
						86531 Total	1,738.06
3/3/23	A-1 GILBERT ANSWERIN	20230013	230200272101	FY22-23 MAINTENANCE CALL ANSWER SERVICE 02/23	225-400-0000-5201	86532	115.00
						86532 Total	115.00
3/3/23	ALL AREA SERVICES	20230038	23-00110	FY22-23 CITYWIDE PLUMBING SVCS-HESSE PK STRM DRAIN	101-400-3140-5201	86533	1,877.50
						86533 Total	1,877.50
3/3/23	ALL CITY MANAGEMENT	20230048	82360	FY22-23 SCHOOL CROSSING GUARD SVCS 12/11-12/24/22	101-400-3120-5101	86534	2,046.00
3/3/23	ALL CITY MANAGEMENT	20230048	82922	FY22-23 SCHOOL CROSSING GUARD SVCS 01/08-01/21/23	101-400-3120-5101	86534	2,209.68
3/3/23	ALL CITY MANAGEMENT	20230048	83207	FY22-23 SCHOOL CROSSING GUARD SVCS 01/22-02/04/23	101-400-3120-5101	86534	2,455.20
3/3/23	ALL CITY MANAGEMENT	20230048	83604	FY22-23 SCHOOL CROSSING GUARD SVCS 02/05-02/18/23	101-400-3120-5101	86534	2,455.20
3/3/23	ALL CITY MANAGEMENT	20230048	82360	FY22-23 SCHOOL CROSSING GUARD SVCS 12/11-12/24/22	101-400-3120-5118	86534	3,273.60
3/3/23	ALL CITY MANAGEMENT	20230048	82922	FY22-23 SCHOOL CROSSING GUARD SVCS 01/08-01/21/23	101-400-3120-5118	86534	2,946.24
3/3/23	ALL CITY MANAGEMENT	20230048	83207	FY22-23 SCHOOL CROSSING GUARD SVCS 01/22-02/04/23	101-400-3120-5118	86534	3,273.60
3/3/23	ALL CITY MANAGEMENT	20230048	83604	FY22-23 SCHOOL CROSSING GUARD SVCS 02/05-02/18/23	101-400-3120-5118	86534	3,273.60
						86534 Total	21,933.12
3/3/23	AT&T	0	5198648-02/23	PHONE SVC-NEIGHBORHOOD WATCH 02/23	780-220-6120-0229	86535	20.04
						86535 Total	20.04
3/3/23	BAY ALARM COMPANY	20230033	2004070230215I	FY22-23 BUILDING SECURITY CH & PKS THRU 04/01/23	101-400-3140-5201	86536	3,410.78
						86536 Total	3,410.78
3/3/23	BUG STOP SERVICES	0	70828	FY22-23 BEE TREATMENT-EASTVW PK AREA	101-400-3180-5201	86537	785.00
						86537 Total	785.00
3/3/23	CANON FINANCIAL SERV	20230143	29997732	FY22-23 CANON DEVICES LEASE PAYMENTS 02/23	681-400-0000-5106	86538	2,270.26
						86538 Total	2,270.26
3/3/23	CBE SOLUTIONS	20230078	IN2594507	FY22-23 CANON DEVICES LEASE 01/20-02/19/23	101-400-1470-5201	86539	17.62
3/3/23	CBE SOLUTIONS	20230078	IN2594265	FY22-23 CANON DEVICES TONER REPLACEMENT	101-400-1470-5201	86539	32.00

						86539 Total	49.62
3/3/23	CBE SOLUTIONS	20230078	5023943300	FY22-23 CANON DEVICES LEASE RYAN PK 02/13-03/12/23	101-400-1470-5201	86540	195.69
						86540 Total	195.69
3/3/23	CHOICE MEDIATION	20230110	22723	FY22-23 MEDIATION SERVICES 01/31-02/27/23	101-400-4150-5101	86541	4,400.00
						86541 Total	4,400.00
3/3/23	CINTAS FIRST AID	20230127	8406107912	FY22-23 AED UNITS & ANNUAL MAINT 01/23	101-400-1450-6104	86542	1,708.20
						86542 Total	1,708.20
3/3/23	CITY OF ROLLING HILL	0	10-12/2022RH	PARKING REVENUE 10-12/22	101-300-0000-3503	86543	890.00
						86543 Total	890.00
3/3/23	COASTAL IRON WORKS	20230250	021623	FY22-23 BURMA RD TRAILHEAD BOLLARDS CONSTRUCTION	101-400-3150-5201	86544	2,850.00
						86544 Total	2,850.00
3/3/23	CONCENTRA MEDICAL	0	78285660	FY22-23 PRE EMPLOYMENT EXAMINATION 02/13/23	101-400-1450-5101	86545	98.00
						86545 Total	98.00
3/3/23	COUNTY OF LA	20230111	JANUARY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 01/23	101-300-0000-3206	86546	-1,837.50
3/3/23	COUNTY OF LA	20230111	JANUARY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 01/23	101-400-4180-5101	86546	7,318.71
						86546 Total	5,481.21
3/3/23	COUNTY OF LA	20230290	99068012301	FY22-23 LARS (UPDATE GIS SERVICES) LARIAC 7 -1 OF 2	101-400-4120-5101	86547	19,723.50
						86547 Total	19,723.50
3/3/23	COX COMMUNICATIONS	0	035245301-02/23	INTERNET SVC-AB COVE THRU 03/08/23	101-400-1480-5301	86548	502.00
3/3/23	COX COMMUNICATIONS	0	035258201-02/23	INTERNET SVC-HESSE PK THRU 03/09/23	101-400-1480-5301	86548	550.70
3/3/23	COX COMMUNICATIONS	0	034934602-03/23	RPVTV CIRCUIT THRU 03/18/23	101-400-1480-5301	86548	329.08
						86548 Total	1,381.78
3/3/23	COX COMMUNICATIONS	0	056295802-03/23	RPVTV FIOS THRU 03/15/23	101-400-1480-5301	86549	283.69
						86549 Total	283.69
3/3/23	DIAMOND ENVIRONMENT	20230032	0004495999	FY22-23 PRTBLE RSTRM SITE 106470-0002 THRU 3/26/23	101-400-3150-5106	86550	571.60
						86550 Total	571.60
3/3/23	DUNABLE, F. WILLIAM	0	012307	FY22-23 RADAR/LIDAR CALIBRATION 01/25/23	101-400-6120-5101	86551	810.00
						86551 Total	810.00
3/3/23	DUTHIE POWER SERVICE	20230216	S110310	FY22-23 EMERGENCY GENERATOR SERVICES-HESSE PK	101-400-3140-5201	86552	867.95
3/3/23	DUTHIE POWER SERVICE	20230216	S110293	FY22-23 EMERGENCY GENERATOR SERVICES-PVIC	101-400-3140-5201	86552	1,890.46
						86552 Total	2,758.41
3/3/23	EDCO DISPOSAL	20230065	105219CS	FY22-23 STREETSWEEPING CITYWIDE 01/23	214-400-0000-5201	86553	10,992.59
3/3/23	EDCO DISPOSAL	20230065	105219CS	FY22-23 STREETSWEEPING CITYWIDE 01/23	338-400-3170-5201	86553	4,711.11
3/3/23	EDCO DISPOSAL	20230065	105219CS	FY22-23 STREETSWEEPING CITYWIDE 01/23	343-400-0000-5201	86553	4,711.11
						86553 Total	20,414.81
3/3/23	FIVE STAR MOVING AND	20230287	14977-1	FY22-23 PVIC FLOOD RELATED EXHIBIT MOVERS	101-400-3140-5201	86554	1,243.40
3/3/23	FIVE STAR MOVING AND	20230287	14977-2	FY22-23 PVIC FLOOD RELATED EXHIBIT MOVERS	101-400-3140-5201	86554	1,151.20
						86554 Total	2,394.60
3/3/23	FRANCHISE TAX BOARD	0	030123GP	EARNINGS WITHHOLDING PE022423 PD030323	101-203-0000-0239	86555	149.15
						86555 Total	149.15
3/3/23	FRONTIER	0	5418114-02/23	PHONE SVC-HESSE PK THRU 03/09/23	101-400-1480-5301	86556	214.28
						86556 Total	214.28
3/3/23	FUNFLICKS OF SO CA	20230281	12960469	FY22-23 MOVIES IN PARK SVCS 8/26/23 DEPOSIT	101-400-5170-5101	86557	837.50
3/3/23	FUNFLICKS OF SO CA	20230281	12960401	FY22-23 MOVIES IN PARK SVCS 7/15/23 DEPOSIT	101-400-5170-5101	86557	837.50
						86557 Total	1,675.00
3/3/23	FUNFLICKS OF SO CA	20230281	12960467	FY22-23 MOVIES IN PARK SVCS 7/29/23 DEPOSIT	101-400-5170-5101	86558	837.50
						86558 Total	837.50

3/3/23	PATSY V. GLOOR	0	ROM-022223	FY22-23 RECYCLER OF THE MONTH WINNER 02/21/23	213-400-0000-4901	86559	250.00
						86559 Total	250.00
3/3/23	GM PLUMBING CORP	20230206	21920	FY22-23 EMERGENCY ON-CALL PLUMBING-1/25/23 EASTVW	101-400-3140-5201	86560	3,995.00
3/3/23	GM PLUMBING CORP	20230206	21920	FY22-23 EMERGENCY ON-CALL PLUMBING-1/25/23 EASTVW	225-400-0000-5201	86560	0.00
						86560 Total	3,995.00
3/3/23	HARDY & HARPER	20230025	48919	FY22-23 ROADWAY MAINT-SPEED FEEDBACK INSTALLATION	202-400-3170-5201	86561	14,900.00
						86561 Total	14,900.00
3/3/23	HOME DEPOT	20230279	Q 2877103	FY22-23 STORAGE SHED-PARK RANGERS	101-400-5123-4310	86562	4,364.30
						86562 Total	4,364.30
3/3/23	HOUT CONSTRUCTION SE	20230191	3-01/23	FY22-23 SEWER MAINT & OPS COST ANALYSIS (TASK 3)	225-400-0000-5101	86563	1,536.97
						86563 Total	1,536.97
3/3/23	HOWARD ELECTRIC	20230170	12180	FY22-23 ELECTRICAL REPAIR-PVIC 12/01-02/13/23	101-400-3140-5201	86564	2,616.25
3/3/23	HOWARD ELECTRIC	20230170	12173	FY22-23 ELECTRICAL REPAIR & SERVICE-HESSE PK 01/23	101-400-3140-5201	86564	2,964.40
						86564 Total	5,580.65
3/3/23	JOHN L. HUNTER	0	RPV1OLD12211	NPDES2022-00002 LAND DEV. PROG SVCS 11/22	780-220-4120-0229	86565	145.00
						86565 Total	145.00
3/3/23	KOVEN VIDEO	20230095	0230	FY22-23 JEFF KOVEN - RPVTV SERVICES 02/07-02/09/23	101-400-1440-5101	86566	496.00
						86566 Total	496.00
3/3/23	LA COUNTY SHERIFF	20230076	232028EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 01/23	101-400-6110-5101	86567	585,098.93
						86567 Total	585,098.93
3/3/23	LA CTY TREASURER	0	030823	FY22-23 APPLICATION TO PURCHASE-NO. 7572-004-033	101-400-2999-8803	86568	274.00
						86568 Total	274.00
3/3/23	LEAGUE OF CA CITIES	0	643500	2023 CITY MEMBERSHIP DUES	101-400-1420-4601	86569	16,971.00
						86569 Total	16,971.00
3/3/23	LORBEL, INC.	0	7879	FY22-23 ANNUAL UPS MAINT SERVICE THRU 04/24	101-400-1470-5201	86570	1,705.00
						86570 Total	1,705.00
3/3/23	LSA ASSOCIATES, INC.	20230201	186961	FY22-23 PBLS REMEDIATION EIR SVCS THRU 1/31/23	330-400-8304-8005	86571	61,985.50
						86571 Total	61,985.50
3/3/23	MANAGED HEALTH NET	0	PRM-079016	PREMIUMS 03/23	101-203-0000-0239	86572	121.22
						86572 Total	121.22
3/3/23	MARIANNE MANSOUR	0	ROM-022223	FY22-23 RECYCLER OF THE MONTH WINNER 02/21/23	213-400-0000-4901	86573	250.00
						86573 Total	250.00
3/3/23	MENDOZA, MENELEO	0	032623MM	HP FAC USE RFND DUE TO CANCELATION-MENELEO MENDOZA	101-220-0000-0229	86574	300.00
3/3/23	MENDOZA, MENELEO	0	032623MM	HP FAC USE RFND DUE TO CANCELATION-MENELEO MENDOZA	101-300-5130-3602	86574	-50.00
						86574 Total	250.00
3/3/23	MICHAEL BAKER INTER	20230138	1171708	FY22-23 PLANNING-ONSITE STAFF THRU 01/29/23	101-400-4120-5101	86575	7,932.50
3/3/23	MICHAEL BAKER INTER	20230208	1171674	FY22-23 CDGB ADA REDONDELA SVCS THRU 01/29/23	310-400-8841-8001	86575	2,032.50
						86575 Total	9,965.00
3/3/23	MOBILE MINI, INC.	20230087	9016867458	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 3/15/23	101-400-2110-5106	86576	199.67
						86576 Total	199.67
3/3/23	MSW CONSULTANTS	20230211	600	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 02/23	213-400-0000-5101	86577	18,170.00
3/3/23	MSW CONSULTANTS	20230211	602	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 02/23	213-400-0000-5101	86577	2,757.50
						86577 Total	20,927.50
3/3/23	NATIONAL CONST	20230223	6870296	FY22-23 RENTAL & SERVICE PVIC RESTRM TRAILER 02/23	101-400-3140-5106	86578	5,019.00
						86578 Total	5,019.00
3/3/23	NATIONAL DATA & SURV	20230283	22-020397	FY22-23 SURVEYING SERVICES & DATA COUNTS-VAR LOCAT	221-400-8809-8001	86579	19,885.00
						86579 Total	19,885.00

3/3/23	ODP BUSINESS SOLUTIO	20230073	290786750001	FY22-23 CITY WIDE TONER & COPY PAPER-PVIC	101-400-2999-4310	86580	101.62
3/3/23	ODP BUSINESS SOLUTIO	20230084	291206462001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86580	200.90
3/3/23	ODP BUSINESS SOLUTIO	20230084	291194697001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86580	39.93
3/3/23	ODP BUSINESS SOLUTIO	20230084	292532617001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	45.42
3/3/23	ODP BUSINESS SOLUTIO	20230084	285682198001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	76.65
3/3/23	ODP BUSINESS SOLUTIO	20230084	292534018001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	22.10
3/3/23	ODP BUSINESS SOLUTIO	20230084	286079521001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	2.61
3/3/23	ODP BUSINESS SOLUTIO	20230084	285984227001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	78.17
3/3/23	ODP BUSINESS SOLUTIO	20230084	292534017001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86580	9.02
3/3/23	ODP BUSINESS SOLUTIO	20230050	292275804001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86580	54.74
3/3/23	ODP BUSINESS SOLUTIO	20230050	292275510001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86580	113.66
3/3/23	ODP BUSINESS SOLUTIO	20230050	291775874001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86580	21.01
3/3/23	ODP BUSINESS SOLUTIO	20230050	291775328001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86580	259.18
3/3/23	ODP BUSINESS SOLUTIO	20230084	292578620001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86580	107.59
3/3/23	ODP BUSINESS SOLUTIO	20230084	292584769001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86580	14.16
3/3/23	ODP BUSINESS SOLUTIO	20230084	292584770001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86580	37.69
3/3/23	ODP BUSINESS SOLUTIO	20230084	292584771001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	86580	109.49
						86580 Total	1,293.94
3/3/23	PERFORMANCE PIPELINE	20230260	2267	FY22-23 CCTV INSPECTION OF HAWTHRN BL DRAIN LINE	343-400-3130-5201	86581	1,282.50
3/3/23	PERFORMANCE PIPELINE	20230260	2268	FY22-23 CCTV INSPECTION OF SEAMOUNT STORM LINE	343-400-3130-5201	86581	1,540.00
						86581 Total	2,822.50
3/3/23	PUBLIC SECTOR PERSON	20220229	3525	FY22-23 PSPC CLASS & COMP STUDY-RATE ANALYSIS	101-400-1450-5101	86582	5,000.00
						86582 Total	5,000.00
3/3/23	PV PENINSULA LAND	0	2023-157	FY22-23 ANNUAL NON-WASTING ENDOWMENT	222-400-0000-4901	86583	12,740.00
						86583 Total	12,740.00
3/3/23	QUADIENT LEASING	20230253	40203309	FY22-23 FOLDING MACHINE-2/23 SERVICE & PARTS	101-400-2999-5201	86584	382.85
						86584 Total	382.85
3/3/23	RACE COMMUNICATIONS	20230092	RC850029	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 03/23	101-400-1480-5301	86585	1,035.30
						86585 Total	1,035.30
3/3/23	SERVPRO	20230146	063902	FY22-23 EMERGENCY CLEAN-UP PVIC REMEDIATION	101-400-3140-5201	86586	56,793.62
						86586 Total	56,793.62
3/3/23	SHAOLIN WHITE CLOUD	20230264	006-0103	FY22-23 R&P YOGA AND FITNESS CLASSES-WINTER 2023	101-400-5131-5101	86587	672.00
						86587 Total	672.00
3/3/23	SOUTHERN CA EDISON	0	700700757750-02/23	ELECTR SERVICE-3231 PV DRIVE S 02/23	101-400-3120-5304	86588	84.58
3/3/23	SOUTHERN CA EDISON	0	700633909087-02/23	ELECTRIC-ALPR VIA COLINITA 02/23	101-400-3120-5304	86588	45.93
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	PVDE N/O VIA	101-400-3120-5304	86588	2,029.43
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	30940 HAWTHORNE BLVD	101-400-3140-5304	86588	14,913.73
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	HAWTRN/BLACKHORSE	101-400-3180-5304	86588	485.44
3/3/23	SOUTHERN CA EDISON	0	700182150583-02/23	ELECTRC SVC-TRUDIE DR 02/23	211-400-0000-5304	86588	22.81
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	63 CALLE ENTRADERO	223-400-0000-5304	86588	68.74
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	X ST FROM CHRY HILL	285-400-0000-5304	86588	469.08
3/3/23	SOUTHERN CA EDISON	0	600001504015-01/23	75 NARCISSA PMP	795-400-0000-5304	86588	1,406.59
						86588 Total	19,526.33
3/3/23	STATE OF CALIFORNIA	0	634939	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 01/23	101-400-1450-5101	86589	96.00
						86589 Total	96.00
3/3/23	SUN N SAND ACCESSORY	0	546409	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86590	1,186.25
						86590 Total	1,186.25

3/3/23	SUNBEAM CONSULTING	20230027	JC0229-A APR2022	FY22-23 INSPECTION: PERMIT, ROW, RDWAY 3/28-5/1/22	101-400-3110-5101	86591	5,152.00
3/3/23	SUNBEAM CONSULTING	20230027	JC0229JUL2022	FY22-23 INSPECTIONS-PERMITS & RDWAY 07/01-07/31/22	101-400-3110-5101	86591	3,136.00
3/3/23	SUNBEAM CONSULTING	20230027	JC0229-A APR2022	FY22-23 INSPECTION: PERMIT, ROW, RDWAY 3/28-5/1/22	202-400-3170-5101	86591	0.00
3/3/23	SUNBEAM CONSULTING	20230027	JC0229JUL2022	FY22-23 INSPECTIONS-PERMITS & RDWAY 07/01-07/31/22	202-400-3170-5101	86591	0.00
3/3/23	SUNBEAM CONSULTING	0	JB9676-ANOV2022	ENC2022-00432 OBSERV. SVCS 11/22	780-220-3110-0229	86591	896.00
3/3/23	SUNBEAM CONSULTING	0	JC0227-AMAY2022	ENC2022-00177 OBSERV. SVCS 05/22	780-220-3110-0229	86591	224.00
3/3/23	SUNBEAM CONSULTING	0	JB1112-ANOV2022	ENC2022-00458 OBSERV. SVCS 11/22	780-220-3110-0229	86591	112.00
3/3/23	SUNBEAM CONSULTING	0	JB1118-AJULY2022	ENC2022-00171 OBSERV. SVCS 07/22	780-220-3110-0229	86591	224.00
3/3/23	SUNBEAM CONSULTING	0	JB9676NOV2022	ENC2022-00398 OBSERV. SVCS 11/22	780-220-3110-0229	86591	3,696.00
3/3/23	SUNBEAM CONSULTING	0	JB1122DEC2022	ENC2022-00256 OBSERV. SVCS 12/22	780-220-3110-0229	86591	896.00
3/3/23	SUNBEAM CONSULTING	0	JB1131DEC2022	ENC2020-00180 OBSERV. SVCS 12/22	780-220-3110-0229	86591	448.00
3/3/23	SUNBEAM CONSULTING	0	JB9612DEC2022	ENC2022-00387 OBSERV. SVCS 12/22	780-220-3110-0229	86591	112.00
3/3/23	SUNBEAM CONSULTING	0	JC1610DEC2022	ENC2022-00453 OBSERV. SVCS 12/22	780-220-3110-0229	86591	448.00
3/3/23	SUNBEAM CONSULTING	0	JB9677DEC2022	ENC2022-00142 OBSERV. SVCS 12/22	780-220-3110-0229	86591	112.00
						86591 Total	15,456.00
3/3/23	SUPERION	20220250	376059	FY22-23 TRAKIT ASSESSMENT-CONSULTING 01/23	101-400-1470-5101	86592	630.00
						86592 Total	630.00
3/3/23	SUPERIOR COURT OF CA	0	10-12/2022SC	PARKING REVENUE 10-12/22	101-300-0000-3503	86593	4,381.60
						86593 Total	4,381.60
3/3/23	TERRANEA RESORT	0	011323JH	RP FAC USE REFUND-TERRANEA RESORT	101-220-0000-0229	86594	175.00
						86594 Total	175.00
3/3/23	THE GAS COMPANY	0	7000-02/23	GAS-RYAN PK THRU 02/23/23	101-400-3140-5303	86595	26.39
3/3/23	THE GAS COMPANY	0	5458-02/23	GAS-PVIC THRU 02/23/23	101-400-3140-5303	86595	475.38
						86595 Total	501.77
3/3/23	TPX COMMUNICATIONS	0	167242735-0	PHONE-CITY HALL CIRCUIT THRU 03/15/23	101-400-1480-5301	86596	2,774.98
						86596 Total	2,774.98
3/3/23	TROY ROOFING	0	RERF2023-00027TR	RERF2023-00027 CANCELLED PERMIT (WRONG ADDRESS)	101-300-0000-3202	86597	222.00
3/3/23	TROY ROOFING	0	RERF2023-00027TR	RERF2023-00027 CANCELLED PERMIT (WRONG ADDRESS)	101-300-0000-3207	86597	1.17
3/3/23	TROY ROOFING	0	RERF2023-00027TR	RERF2023-00027 CANCELLED PERMIT (WRONG ADDRESS)	101-300-0000-3208	86597	1.00
						86597 Total	224.17
3/3/23	TURBO DATA SYSTEMS	0	39642	FY22-23 CITATION PROCESSING SERVICES 02/23	101-300-0000-3503	86598	300.00
						86598 Total	300.00
3/3/23	ULINE, INC.	20230082	159860658	FY22-23 R&P FACILITY SUPPLIES-OSM	101-400-5122-4310	86599	503.46
						86599 Total	503.46
3/3/23	UNDERGROUND SERVICE	0	220230585	FY22-23 NEW TICKET CHARGES 02/23	202-400-3180-5201	86600	158.75
3/3/23	UNDERGROUND SERVICE	0	22-2303126	FY22-23 CA STATE FEE REGULATORY COSTS 02/23	202-400-3180-5201	86600	61.61
						86600 Total	220.36
3/3/23	UNISAN PRODUCTS, LLC	20230029	3148029	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86601	287.61
3/3/23	UNISAN PRODUCTS, LLC	20230029	3148030	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	86601	107.41
3/3/23	UNISAN PRODUCTS, LLC	20230029	3148031	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86601	195.02
3/3/23	UNISAN PRODUCTS, LLC	20230029	3148032	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86601	110.70
						86601 Total	700.74
3/3/23	VALLEY MAINTENANCE	20230026	29590	FY22-23 JANITORIAL SERVICES 02/23	101-400-3140-5201	86602	7,256.00
						86602 Total	7,256.00
3/3/23	VERIZON	0	INV30271981	FY22-23 PW VEHICLE TRACKING 12/22	101-400-3240-5305	86603	266.00
						86603 Total	266.00
3/3/23	WALTONS AUTOMOTIVE	20230132	118818	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'20 FD TRNST	101-400-3240-5201	86604	94.35

						86604 Total	94.35
3/3/23	WEST COAST ARBORISTS	20230028	189335	FY22-23 TREE TRIMMING/VIEW RESTORATION 8/1-8/15/22	101-400-3180-5201	86605	8,316.00
3/3/23	WEST COAST ARBORISTS	20230028	189335	FY22-23 TREE TRIMMING/VIEW RESTORATION 8/1-8/15/22	213-400-0000-5201	86605	4,158.00
3/3/23	WEST COAST ARBORISTS	20230028	189335	FY22-23 TREE TRIMMING/VIEW RESTORATION 8/1-8/15/22	221-400-0000-5201	86605	8,316.00
						86605 Total	20,790.00
3/3/23	WILLDAN ENGINEERING	0	00624864	ENC2022-00452 PROF SVCS 01/23	780-220-3110-0229	86606	375.00
3/3/23	WILLDAN ENGINEERING	0	00624572	ENC2022-00302 PROF SVCS 11/22	780-220-3110-0229	86606	163.00
3/3/23	WILLDAN ENGINEERING	0	00624359	ENC2022-00341 PROF SVCS 10/22	780-220-3110-0229	86606	375.00
3/3/23	WILLDAN ENGINEERING	0	00624098	PLGR2021-0012 PROF SVCS 08/22	780-220-4120-0229	86606	360.00
						86606 Total	1,273.00
3/3/23	YUNEX LLC	20230023	5610283025	FY22-23 STREETLIGHT REPAIR & MAINT 01/23	211-400-0000-5201	86607	1,342.92
3/3/23	YUNEX LLC	20230023	5620042119	FY22-23 STREETLIGHT REPAIR-30915 OCEANGROVE	211-400-0000-5201	86607	2,058.00
						86607 Total	3,400.92
3/3/23	ZOLKOSKI, MICHAEL	0	20231	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	86608	2,109.91
						86608 Total	2,109.91
3/17/23	CA WATER SERVICE CO	0	8847451388-02/23	WATER SERVICE-INDIAN PEAK AREA 01-02/23	101-400-3180-5302	562	1,487.26
						562 Total	1,487.26
3/17/23	CA WATER SERVICE CO	0	8142422222-02/23	SOUTHERLY OF DUPRE	101-400-3140-5302	563	489.04
3/17/23	CA WATER SERVICE CO	0	8142422222-02/23	VISTA PARK/SEACOVE	101-400-3151-5302	563	9,207.30
3/17/23	CA WATER SERVICE CO	0	8142422222-02/23	VARIOUS LOCATIONS	101-400-3180-5302	563	16,902.01
3/17/23	CA WATER SERVICE CO	0	8142422222-02/23	PASEO DE LA LUZ	223-400-0000-5302	563	776.79
						563 Total	27,375.14
3/17/23	FERRARI, TOM	0	REIMB-022823	FY22-23 MILEAGE REIMBURSEMENT-ROHVA TRAINING	101-400-5110-6002	564	112.66
						564 Total	112.66
3/17/23	HARTFORD LIFE	0	011335885273	PREMIUMS 03/23	101-203-0000-0239	565	3,630.82
						565 Total	3,630.82
3/17/23	KAISER FOUNDATION	0	559943311931	PREMIUMS 04/23	101-203-0000-0235	566	13,642.45
						566 Total	13,642.45
3/17/23	LEGAL ACCESS PLANS	0	INV3202111	PREMIUMS 03/23	101-203-0000-0239	567	72.00
						567 Total	72.00
3/17/23	MORI, MIKA	0	REIMB-022723	FY22-23 OSM BOOT REIMBURSEMENT-PT	101-400-5122-4310	568	120.00
						568 Total	120.00
3/17/23	VALENCIA, STEPHANIE	0	REIMB-031323	FY22-23 CONFERENCE REIMBURSEMENT-CENTRAL SQ	101-400-2110-6001	569	443.97
						569 Total	443.97
3/17/23	WEX HEALTH, INC.	0	0001686860-IN	PREMIUMS 02/23	101-400-1450-5101	570	144.10
						570 Total	144.10
3/17/23	3C PAYMENT	0	290497	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 02/23	101-400-5160-5201	86609	137.44
						86609 Total	137.44
3/17/23	ALESHIRE & WYNDER	0	RETAINER FEES-03/23	FY22-23 RETAINER-LEGAL SERVICES 03/23	101-400-1210-5107	86610	55,000.00
						86610 Total	55,000.00
3/17/23	ALL AREA SERVICES	20230038	23-00115	FY22-23 CITYWIDE PLUMBING SVC-PVIC 2/26/23	101-400-3140-5201	86611	2,036.25
						86611 Total	2,036.25
3/17/23	AMERICAN CITY PEST	20230134	685130	FY22-23 PEST CONTROL MONTHLY SERVICES-CH	101-400-3140-5201	86612	28.00
3/17/23	AMERICAN CITY PEST	20230134	684986	FY22-23 PEST CONTROL MONTHLY SERVICES-PVIC	101-400-3140-5201	86612	58.00
3/17/23	AMERICAN CITY PEST	20230134	684985	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86612	24.00
3/17/23	AMERICAN CITY PEST	20230134	685113	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	86612	51.00
						86612 Total	161.00

3/17/23	AMG & ASSOCIATES INC	20220215	10	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 01/23	330-400-8405-8403	86613	410,759.36
3/17/23	AMG & ASSOCIATES INC		10	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 01/23	330-000-0000-0313	86613	-20,537.97
						86613 Total	390,221.39
3/17/23	ASSOCIATED SOILS ENG	20220218	47140	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 02/23	333-400-8405-8008	86614	1,740.00
						86614 Total	1,740.00
3/17/23	THERESA BAEMAYR	0	ROM-030823	FY22-23 RECYCLER OF THE MONTH WINNER 03/07/23	213-400-0000-4901	86615	250.00
						86615 Total	250.00
3/17/23	BAMBOO SOURCE	0	5504	FY22-23 GIFTSHOP RESALE-JEWELRY/DECOR	101-120-5180-0140	86616	761.14
						86616 Total	761.14
3/17/23	BLAIS & ASSOCIATES	20230126	BA_5111_2022	FY22-23 GRANT MANAGEMENT SERVICES 02/23	101-400-2999-5101	86617	2,400.00
						86617 Total	2,400.00
3/17/23	BOY SCOUTS TROOP 860	0	101522BST	CH FAC USE REFUND-BOY SCOUTS TROOP 860	101-220-0000-0229	86618	150.00
						86618 Total	150.00
3/17/23	BRINK'S INCORPORATED	0	12211496	FY22-23 ARMORED TRANSPORT SVC THRU 03/31/23	101-400-2110-4901	86619	311.52
3/17/23	BRINK'S INCORPORATED	0	5534871	FY22-23 ARMORED TRANSPORT SVC THRU 02/28/23	101-400-2110-4901	86619	3.37
						86619 Total	314.89
3/17/23	C. VARGAS ENTERPRISE	0	BLCS-2342	BLCS-2342 BUSINESS LICENSE OVERPAYMENT REFUND	101-300-0000-3999	86620	95.00
						86620 Total	95.00
3/17/23	CANON SOLUTIONS	20230153	6003569033	FY22-23 CANON COPIERS USE & MAINT THRU 3/01/23	101-400-1470-5201	86621	1,997.65
3/17/23	CANON SOLUTIONS	20230153	6003569032	FY22-23 CANON COPIERS USE & MAINT THRU 3/01/23	101-400-1470-5201	86621	891.41
3/17/23	CANON SOLUTIONS	20230153	6003569031	FY22-23 CANON COPIERS USE & MAINT THRU 3/01/23	101-400-1470-5201	86621	1,148.17
						86621 Total	4,037.23
3/17/23	CBE SOLUTIONS	20230078	5024097034	FY22-23 CANON DEVICES LEASE CH 03/14-04/13/23	101-400-1470-5201	86622	408.43
						86622 Total	408.43
3/17/23	CIVICPLUS	20230295	255557	FY22-23 MUNCIPAL CODE SERVICE RENEWAL THRU 03/24	101-400-1310-6102	86623	650.00
						86623 Total	650.00
3/17/23	CLEARWATER POOL SERV	0	BLBUS-7088	BLBUS-7088 BUSINESS LICENSE OVERPAYMENT REFUND	101-300-0000-3999	86624	172.00
						86624 Total	172.00
3/17/23	CLIFTONLARSONALLEN	0	3591441	FY22-23 AUDIT SERVICES GRANT PROGRAMS-ENDING 06/22	101-400-2110-5101	86625	700.00
						86625 Total	700.00
3/17/23	CONCENTRA MEDICAL	0	78355485	FY22-23 PRE EMPLOYMENT EXAMINATION 02/17/23	101-400-1450-5101	86626	98.00
3/17/23	CONCENTRA MEDICAL	0	78430059	FY22-23 PRE EMPLOYMENT EXAMINATION 02/28/23	101-400-1450-5101	86626	98.00
3/17/23	CONCENTRA MEDICAL	0	78428005	FY22-23 PRE EMPLOYMENT EXAMINATION 02/24/23	101-400-1450-5101	86626	98.00
						86626 Total	294.00
3/17/23	COTTON, SHIRES	20230116	323209-323218	FY22-23 GEOLOGY SERVICE-CDD 02/23	101-400-4170-5101	86627	7,500.00
3/17/23	COTTON, SHIRES	20230298	323248	FY22-23 GEOLOGICAL-GEOTECHNICAL SUPPORT SVCS 02/23	330-400-8503-8001	86627	2,512.50
						86627 Total	10,012.50
3/17/23	COYOTE, WILDLIFE	20230114	174	FY22-23 COYOTE TRAPPING SERVICES THRU 3/14/23	101-400-4180-5101	86628	4,600.00
						86628 Total	4,600.00
3/17/23	DELTA SIGMA THETA	0	061222DS	HP-FAC USE REFUND-DELTA SIGMA THETA SORORITY	101-220-0000-0229	86629	175.00
						86629 Total	175.00
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529012	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 4/02/23	101-400-3150-5106	86630	360.39
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529013	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 4/02/23	101-400-3150-5106	86630	360.39
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529014	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 4/02/23	101-400-3150-5106	86630	360.39
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529015	FY22-23 PRTBLE RSTRM SITE 091502-0007 THRU 4/02/23	101-400-3150-5106	86630	263.23
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529016	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 4/02/23	101-400-3150-5106	86630	511.25
3/17/23	DIAMOND ENVIRONMENT	20230032	0004529017	FY22-23 PRTBLE RSTRM SITE 091502-0006 THRU 4/02/23	101-400-3150-5106	86630	392.71

						86630 Total	2,248.36
3/17/23	DUDEK & ASSOCIATES,	20220125	202300537	FY22-23 MIXED-USE OVERLAY ZONING 12/31-01/27/23	332-400-4120-5101	86631	15,970.00
						86631 Total	15,970.00
3/17/23	DYNASTY GALLERY	0	144310	GIFTSHOP RESALE-DÉCOR	101-120-5180-0140	86632	1,123.71
						86632 Total	1,123.71
3/17/23	E.S.A.	20210206	182508	FY22-23 HOUSING ELEMENT UPDATE SVCS 01/01-02/28/23	101-400-4120-5101	86633	7,393.72
3/17/23	E.S.A.		182508	FY22-23 HOUSING ELEMENT UPDATE SVCS 01/01-02/28/23	101-000-0000-0313	86633	-739.37
						86633 Total	6,654.35
3/17/23	ECONOLITE SYSTEMS	20230022	39860	FY22-23 TRAFFIC SIGNAL MODIFICATION PVDE & CRST RD	211-400-0000-5201	86634	14,422.30
3/17/23	ECONOLITE SYSTEMS	20230022	39898	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 02/23	211-400-0000-5201	86634	7,299.48
3/17/23	ECONOLITE SYSTEMS	20230022	39914	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 02/23	211-400-0000-5201	86634	2,104.73
						86634 Total	23,826.51
3/17/23	EMPLOYMENT DEVELOP	0	L0502011280	FY22-23 UNEMPLOYMENT INSURANCE 10/01-12/31/22	101-400-1450-4901	86635	5,117.98
						86635 Total	5,117.98
3/17/23	FEDEX	0	8-056-19203	FY22-23 SHIPPING CHARGES 02/24/23	101-400-2999-4311	86636	83.77
						86636 Total	83.77
3/17/23	FRANCHISE TAX BOARD	0	031523GP	EARNINGS WITHHOLDING PE031023 PD031723	101-203-0000-0239	86637	162.88
						86637 Total	162.88
3/17/23	FRONTIER	0	0066833-03/23	PHONE SVC-CITY HALL TV THRU 03/21/23	101-400-1480-5301	86638	170.31
3/17/23	FRONTIER	0	0073993-03/23	PHONE SVC-STORM DESK THRU 03/21/23	101-400-1480-5301	86638	157.70
3/17/23	FRONTIER	0	5445978-03/23	PHONE SVC-EOC THRU 03/21/23	101-400-1480-5301	86638	13.87
3/17/23	FRONTIER	0	3772290-03/23	PHONE SVC-RYAN PK THRU 03/27/23	101-400-1480-5301	86638	113.58
3/17/23	FRONTIER	0	2658340-03/23	PHONE SVC-BUILDING SAFETY THRU 03/27/23	101-400-1480-5301	86638	133.23
3/17/23	FRONTIER	0	3770371-03/23	PHONE SVC-CITY HALL THRU 03/31/23	101-400-1480-5301	86638	574.64
3/17/23	FRONTIER	0	3775370-03/23	PHONE SVC-PVIC THRU 03/27/23	101-400-1480-5301	86638	254.54
3/17/23	FRONTIER	0	3771222-03/23	PHONE SVC-AB COVE THRU 04/03/23	101-400-1480-5301	86638	111.56
3/17/23	FRONTIER	0	5444872-03/23	PHONE SVC-AB COVE SEWER THRU 04/03/23	101-400-1480-5301	86638	62.25
						86638 Total	1,591.68
3/17/23	GILMAN CONSTRUCTION	20220281	2400	FY22-23 LADERA L CONSTRUCTION WEB CAM 02/23	330-400-8405-8001	86639	359.00
						86639 Total	359.00
3/17/23	GRACENOTE MEDIA	0	9747098961	FY22-23 LISTING DISTRIBUTION SVCS 03/23	101-400-1420-5201	86640	99.79
						86640 Total	99.79
3/17/23	GRAFFITI PROTECTIVE	20230018	9892-0223	FY22-23 GRAFFITI ABATEMENT 02/23	101-400-3140-5201	86641	6,000.00
						86641 Total	6,000.00
3/17/23	GRAINGER	0	9623102671	FY22-23 HESSE PK SLIDING DOOR LOCK REPLACEMENT	101-400-5130-4310	86642	42.02
						86642 Total	42.02
3/17/23	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-12	FY22-23 CIVIC CENTER PROJECT MGMT 01/23	330-400-8503-8001	86643	2,302.50
3/17/23	GRIFFIN STRUCTURES	20220235	GSI-RPVCC-13	FY22-23 CIVIC CENTER PROJECT MGMT 02/23	330-400-8503-8001	86643	2,998.26
3/17/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-17	FY22-23 LADERA LINDA PRJCT & CONSTRCT MGT 01/23	333-400-8405-8001	86643	31,926.00
3/17/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-18	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 02/23	333-400-8405-8001	86643	29,757.50
						86643 Total	66,984.26
3/17/23	GTS	20230021	210601-28	FY22-23 TRANSP/TRAFFIC ENGINEER ON-CALL 01-02/23	101-400-3120-5101	86644	23,345.48
3/17/23	GTS	20230164	210601.05-15	FY22-23 LADERA LINDA PK TRAFFIC COUNTS THRU 03/23	101-400-3120-5101	86644	18,120.00
						86644 Total	41,465.48
3/17/23	PAUL HERAN	0	ROM-030823	FY22-23 RECYCLER OF THE MONTH WINNER 03/07/23	213-400-0000-4901	86645	250.00
						86645 Total	250.00
3/17/23	HOME DEPOT	20230279	H0618-454033	REISSUE FY22-23 STORAGE SHED-PARK RANGERS	101-400-5123-4310	86646	3,755.90

						86646 Total	3,755.90
3/17/23	SCOTT HUBER	0	BLOC-10537	BLOC-10537 BUSINESS LICENSE OVERPAYMENT REFUND	101-200-0000-0207	86647	4.00
3/17/23	SCOTT HUBER	0	BLOC-10537	BLOC-10537 BUSINESS LICENSE OVERPAYMENT REFUND	101-300-0000-3210	86647	152.00
						86647 Total	156.00
3/17/23	INFINITY TECH	20230140	1247	FY22-23 GIS SUPPORT SERVICES 02/23	101-400-4110-5101	86648	3,757.50
						86648 Total	3,757.50
3/17/23	INTEGRATED ENGINEERI	20220287	23-037	FY22-23 FACILITIES ASSET PROJECT MGMT 02/23	101-400-3110-5101	86649	780.00
3/17/23	INTEGRATED ENGINEERI	20220276	23-036	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 02/23	101-400-3110-5101	86649	540.00
						86649 Total	1,320.00
3/17/23	INTERWEST CONSULTING	20230034	81673	FY22-23 PERMIT WIRELESS SERVICES 08/22	101-400-3110-5101	86650	7,350.00
3/17/23	INTERWEST CONSULTING	20230034	85010	FY22-23 PERMIT MANAGER SERVICES 12/22	101-400-3110-5101	86650	3,040.00
3/17/23	INTERWEST CONSULTING	20230034	85011	FY22-23 PERMIT WIRELESS SERVICES 12/22	101-400-3110-5101	86650	4,200.00
3/17/23	INTERWEST CONSULTING	20230034	85688	FY22-23 PERMIT MANAGER SERVICES 01/23	101-400-3110-5101	86650	6,000.00
3/17/23	INTERWEST CONSULTING	20230034	85689	FY22-23 PERMIT WIRELESS SERVICES 01/23	101-400-3110-5101	86650	7,560.00
						86650 Total	28,150.00
3/17/23	IRON MOUNTAIN, INC.	20230142	202686435	FY22-23 OFFSITE DATA STORAGE 02/23	101-400-1470-5201	86651	346.31
						86651 Total	346.31
3/17/23	JOHNSON FAVARO	20190312	1803-034	FY22-23 LADERA LINDA ARCHTCTL SERVICES 02/23	334-400-8405-8004	86652	37,135.18
						86652 Total	37,135.18
3/17/23	JOY CRAFTERS INC	0	72892	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	86653	484.98
						86653 Total	484.98
3/17/23	ANNA KIM	0	072922SY	REISSUE-CONTRACT CLASSES REG. REFUND SUJIN YEOM	101-300-5131-3412	86654	280.00
						86654 Total	280.00
3/17/23	KOVEN VIDEO	20230095	0231	FY22-23 JEFF KOVEN - RPVTV SERVICES 2/21-3/4/23	101-400-1440-5101	86655	1,240.00
						86655 Total	1,240.00
3/17/23	LIANNE LAREINE	0	061422LL	HP-FAC USE REFUND LIANNE LAREINE	101-220-0000-0229	86656	300.00
						86656 Total	300.00
3/17/23	LOMITA BUSINESS	20230064	61801	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 3/01/23	101-400-2999-4310	86657	1,485.37
						86657 Total	1,485.37
3/17/23	M. ARTHUR GENSLER	20220234	1048017	FY22-23 CIVIC CENTER PRELIM SITE PLAN THRU 1/21/23	330-400-8503-8001	86658	5,100.00
3/17/23	M. ARTHUR GENSLER	20220234	1052108	FY22-23 CIVIC CENTER PRELIM SITE PLAN THRU 2/25/23	330-400-8503-8001	86658	2,680.00
						86658 Total	7,780.00
3/17/23	MATTHEWS INTERNATION	0	9000791357	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 2/28/23	228-400-5411-4310	86659	474.43
3/17/23	MATTHEWS INTERNATION	0	900804847	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 3/03/23	228-400-5411-4310	86659	474.43
						86659 Total	948.86
3/17/23	MICHAEL BAKER INTER	20230138	1173918	FY22-23 PLANNING SERVICES-CDD STAFFING	101-400-4120-5101	86660	4,702.50
3/17/23	MICHAEL BAKER INTER	20230208	1173531	FY22-23 CDGB ADA REDONDELA SVCS THRU 02/26/23	310-400-8841-8001	86660	3,560.00
						86660 Total	8,262.50
3/17/23	MOBILE MINI, INC.	20230014	9016993381	FY22-23 PW STORAGE RENTAL-3969 THRU 3/28/23	101-400-3110-5106	86661	193.97
3/17/23	MOBILE MINI, INC.	20230014	9017010979	FY22-23 PW STORAGE RENTAL-7465 THRU 03/29/23	101-400-3110-5106	86661	193.97
3/17/23	MOBILE MINI, INC.	20230052	9016935748	FY22-23 CDD STORAGE RENTAL-7569 THRU 03/22/23	101-400-4110-5106	86661	136.92
3/17/23	MOBILE MINI, INC.	20230052	9017080971	FY22-23 CDD STORAGE RENTAL-7570 THRU 04/05/23	101-400-4110-5106	86661	193.97
3/17/23	MOBILE MINI, INC.	20220210	9017093209	FY22-23 PARK/RANGERS STORAGE-8369 THRU 4/06/23	334-400-8405-8099	86661	199.67
3/17/23	MOBILE MINI, INC.	20220210	9017093210	FY22-23 PARK/RANGERS STORAGE-8370 THRU 4/06/23	334-400-8405-8099	86661	199.67
						86661 Total	1,118.17
3/17/23	NATIONAL CONST	20230223	6903838	FY22-23 RENTAL & SERVICE PVIC RESTRM TRAILER 03/23	101-400-3140-5106	86662	5,019.00
						86662 Total	5,019.00

3/17/23	NEWDAY DEVELOPMENT,	0	BLCG-0654	BLCG-0654 BUSINESS LICENSE OVERPAYMENT REFUND	101-300-0000-3999	86663	156.00
						86663 Total	156.00
3/17/23	ODP BUSINESS SOLUTIO	20230049	293332822001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86664	29.55
3/17/23	ODP BUSINESS SOLUTIO	20230049	282974357002	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86664	22.12
3/17/23	ODP BUSINESS SOLUTIO	20230049	293184644001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86664	46.43
3/17/23	ODP BUSINESS SOLUTIO	20230084	292358104001	FY22-23 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	86664	86.22
3/17/23	ODP BUSINESS SOLUTIO	20230084	292357332001	FY22-23 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	86664	203.53
3/17/23	ODP BUSINESS SOLUTIO	20230084	291158016001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	324.90
3/17/23	ODP BUSINESS SOLUTIO	20230084	291165584001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	28.79
3/17/23	ODP BUSINESS SOLUTIO	20230084	291165603001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	101.59
3/17/23	ODP BUSINESS SOLUTIO	20230084	291165624001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	56.38
3/17/23	ODP BUSINESS SOLUTIO	20230084	291165635001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	10.94
3/17/23	ODP BUSINESS SOLUTIO	20230084	291165646001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	52.77
3/17/23	ODP BUSINESS SOLUTIO	20230084	295403381001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	86664	-10.94
3/17/23	ODP BUSINESS SOLUTIO	20230084	293220318001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86664	491.64
3/17/23	ODP BUSINESS SOLUTIO	20230050	293422751001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86664	57.45
3/17/23	ODP BUSINESS SOLUTIO	20230050	290729982001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86664	315.33
						86664 Total	1,816.70
3/17/23	PACIFIC VIEW HOA	0	091822PV	HP-FAC USE REFUND PACIFIC VIEW HOA	101-220-0000-0229	86665	175.00
						86665 Total	175.00
3/17/23	PALOS VERDES AMATEUR	0	060222RC	HP-FAC USE REFUND PV AMATEUR RADIO CLUB	101-220-0000-0229	86666	175.00
						86666 Total	175.00
3/17/23	PROFESSIONAL COMM.	0	221610402	FY22-23 OPEN SPACE HOTLINE SERVICES 03/23	101-400-5122-5101	86667	77.15
						86667 Total	77.15
3/17/23	QUADIENT LEASING	20230253	N9845263	FY22-23 FOLDING MACHINE LEASE 1/23-4/08/23	101-400-2999-5201	86668	1,233.84
						86668 Total	1,233.84
3/17/23	RANCHO PALOS VERDES	0	031523	RPVEA ASSOCIATION DUES 03/23	101-203-0000-0239	86669	860.00
						86669 Total	860.00
3/17/23	REDBOX AUTOMATED RET	0	BLBUS-8962	BLBUS-8962 BUSINESS LICENSE OVERPAYMENT REFUND	101-300-0000-3999	86670	76.00
						86670 Total	76.00
3/17/23	RENNE PUBLIC LAW GROUP	20230057	9622	FY22-23 LOBBYIST SERVICES 02/23	101-400-1410-5101	86671	4,250.00
						86671 Total	4,250.00
3/17/23	RIGG CONSULTING	20230009	1464	FY22-23 ENGINEERING SVCS & PLAN REVIEW 02/23	101-400-3110-5101	86672	2,590.00
						86672 Total	2,590.00
3/17/23	RK SPORTS LLC	20230124	005	FY22-23 R&P SPORT CLASSES & CAMPS	101-400-5131-5101	86673	3,822.00
						86673 Total	3,822.00
3/17/23	SERRAO, MARIA	20230094	370	FY22-23 MARIA SERRAO - RPVTV SERVICES 02/23	101-400-1440-5101	86674	3,120.00
						86674 Total	3,120.00
3/17/23	SHI INTERNATIONAL	20230079	B16546821	FY22-23 SHI BLANKET SOFTWR RENEWALS-PHOTOSHOP	101-400-1470-5201	86675	60.00
						86675 Total	60.00
3/17/23	SIGNVERTISE	20230062	11049	FY22-23 SIGNS, BANNERS, AND FLAGS-02/20/23	101-400-5170-5101	86676	2,660.00
3/17/23	SIGNVERTISE	20230062	11050	FY22-23 SIGNS, BANNERS, AND FLAGS 2/10/23	101-400-5170-5101	86676	2,215.84
						86676 Total	4,875.84
3/17/23	SMITH-EMERY LABORATO	20220217	478751-9	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86677	5,897.84
						86677 Total	5,897.84
3/17/23	SO CAL NEWS GROUP	20230268	5165525-0011581776	FY22-23 ADVERTISING-COMMITTEE RECRUITMENTS	101-400-1310-5102	86678	423.73
3/17/23	SO CAL NEWS GROUP	20230055	5165565-0011586165	FY22-23 CDD LEGAL NOTICES (DAILY BRZ/PVNEWS) 02/23	101-400-4120-5102	86678	2,355.45

						86678 Total	2,779.18
3/17/23	SOUTH BAY TOYOTA	20230299	STOCK# N29746	FY22-23 2023 RAV4 HYBRID-BUILDING & SAFETY	214-400-0000-8201	86679	36,925.58
						86679 Total	36,925.58
3/17/23	SOUTHERN CA EDISON	0	700119316714-02/23	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 02/23	211-400-0000-5304	86680	9,589.03
3/17/23	SOUTHERN CA EDISON	0	700476861946-02/23	ELECTRICAL SVC-CREST 02/23	211-400-0000-5304	86680	89.15
3/17/23	SOUTHERN CA EDISON	0	700140963979-02/23	ELECTR SVC-VALLON PED 02/23	211-400-0000-5304	86680	66.76
						86680 Total	9,744.94
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	VARIOUS SERVICE DISTR 44	101-400-3120-5304	86681	796.47
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	6659 LOCKLENNA SERVICE	101-400-3150-5304	86681	72.06
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	OCEAN TERRACE SERVICE	101-400-3180-5304	86681	210.76
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	VARIOUS ST LIGHTS	211-400-0000-5304	86681	6,590.37
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	97 PEPPERTREE SERVICE	285-400-0000-5304	86681	60.12
3/17/23	SOUTHERN CA EDISON	0	700277991940-02/23	5600 PALOS VERDES SVC	795-400-0000-5304	86681	155.26
						86681 Total	7,885.04
3/17/23	SPARKLETTS	20230133	9465718 030123	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	86682	94.93
3/17/23	SPARKLETTS	20230133	9465722 030123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	86682	616.43
3/17/23	SPARKLETTS	20230133	9465710 030123	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	86682	67.23
3/17/23	SPARKLETTS	20230133	9466320 030123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	86682	7.00
3/17/23	SPARKLETTS	20230133	9465705 030123	FY22-23 WATER DELIVERY & DISPENSERS-OSM/RNGER	101-400-3140-4310	86682	27.00
3/17/23	SPARKLETTS	20230133	9465714 030123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	86682	7.00
						86682 Total	819.59
3/17/23	SPARKLETTS	20230133	18265391 031023	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86683	66.96
						86683 Total	66.96
3/17/23	STATE OF CALIFORNIA	0	641532	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 02/23	101-400-1450-5101	86684	160.00
						86684 Total	160.00
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	101-400-3150-5201	86685	7,501.93
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	101-400-3150-5201	86685	116.35
3/17/23	STAY GREEN INC.		69623	FY22-23 LANDSCAPE & COVID RELATED MAINT 01/23	101-400-9101-5201	86685	2,494.80
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	101-400-3151-5201	86685	41,364.47
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	101-400-3151-5201	86685	641.61
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	101-400-3180-5201	86685	5,009.23
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	101-400-3180-5201	86685	77.70
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	202-400-3180-5201	86685	20,683.60
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	202-400-3180-5201	86685	320.83
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	213-400-0000-5201	86685	1,280.14
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	213-400-0000-5201	86685	19.86
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	221-400-0000-5201	86685	29,962.79
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	221-400-0000-5201	86685	464.76
3/17/23	STAY GREEN INC.	20230068	69622	FY22-23 CITY LANDSCAPE SERVICES 01/01-02/04/23	223-400-0000-5201	86685	1,424.35
3/17/23	STAY GREEN INC.	20230068	69623	FY22-23 LANDSCAPE MAINTENANCE 01/23	223-400-0000-5201	86685	22.09
						86685 Total	111,384.51
3/17/23	SUNBEAM CONSULTING	20230027	JC0229DEC2022	FY22-23 INSPECTION: PERMITS & RDWAY 11/28-12/31/22	101-400-3110-5101	86686	4,648.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229-A DEC2022	FY22-23 INSPECTION: PERMITS & RDWAY 11/28-12/31/22	101-400-3110-5101	86686	1,120.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229JAN2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 01/23	101-400-3110-5101	86686	6,256.50
3/17/23	SUNBEAM CONSULTING	20230027	JC0229AJAN23	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 1/23	101-400-3110-5101	86686	258.00
3/17/23	SUNBEAM CONSULTING	20230015	JB9661DEC2022	FY22-23 INSPECT STRIPING & MARKING 11/28-12/31/22	101-400-3120-5101	86686	1,232.00
3/17/23	SUNBEAM CONSULTING	20230035	JB1277DEC2022	FY22-23 SCHOOL FLAGGING 11/28-12/31/22	101-400-3120-5101	86686	16,714.00

3/17/23	SUNBEAM CONSULTING	20230035	JB1277JAN2023	FY22-23 SCHOOL FLAGGING 1/23	101-400-3120-5101	86686	11,905.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229DEC2022	FY22-23 INSPECTION: PERMITS & RDWAY 11/28-12/31/22	202-400-3170-5101	86686	0.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229-A DEC2022	FY22-23 INSPECTION: PERMITS & RDWAY 11/28-12/31/22	202-400-3170-5101	86686	0.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229JAN2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 01/23	202-400-3170-5101	86686	0.00
3/17/23	SUNBEAM CONSULTING	20230027	JC0229AJAN23	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 1/23	202-400-3170-5101	86686	0.00
3/17/23	SUNBEAM CONSULTING	20230294	JC3600XFEB	FY22-23 CM & INSPECT HAWTHORNE SINKHOLE 02/23	330-400-8720-8001	86686	8,244.00
3/17/23	SUNBEAM CONSULTING	20230238	JC2612JAN2023	FY22-23 CM & INSP FOR RATTLESNAKE TRAIL GATE 1/23	330-400-8423-8001	86686	6,421.30
3/17/23	SUNBEAM CONSULTING	0	JC0227JAN2023	ENC2022-00376 OBSERV. SVCS 01/23	780-220-3110-0229	86686	129.00
						86686 Total	56,927.80
3/17/23	TELECOM LAW FIRM, PC	0	14526	FY22-23 GENERAL LEGAL CONSULTING-PW 01/23	101-400-1210-5101	86687	396.00
						86687 Total	396.00
3/17/23	ULINE, INC.	20230082	160267627	FY22-23 R&P FACILITY SUPPLIES-PVIC	101-400-5180-4310	86688	1,964.89
						86688 Total	1,964.89
3/17/23	UNITED SITE SERVICES	20230235	114-13490000	FY22-23 R&P SPECIAL EVT-TEMPORARY FENCING	101-400-5170-5106	86689	684.58
3/17/23	UNITED SITE SERVICES	20230235	214-3019732	CREDIT MEMO-FY22-23 R&P SPL EVT-TEMP FENCING	101-400-5170-5106	86689	-500.00
						86689 Total	184.58
3/17/23	VERIZON	0	9929015065	CELLULAR-HOA SECURITY CAMERA 02/23	101-400-6120-5301	86690	152.06
3/17/23	VERIZON	0	9929052343	ALPR CELLULAR COSTS 02/23	101-400-6120-5301	86690	874.25
						86690 Total	1,026.31
3/17/23	VERIZON	0	INV30524224	FY22-23 PW VEHICLE TRACKING 1/23	101-400-3240-5305	86691	114.00
						86691 Total	114.00
3/17/23	WALTONS AUTOMOTIVE	20230132	118948	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'11 FD RGR	101-400-3240-5201	86692	1,399.09
3/17/23	WALTONS AUTOMOTIVE	20230132	118970	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'08 FD 350	101-400-3240-5201	86692	2,023.37
3/17/23	WALTONS AUTOMOTIVE	20230132	119063	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'11 FD RNGR	101-400-3240-5201	86692	79.70
3/17/23	WALTONS AUTOMOTIVE	20230132	119147	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'11 FD RNGR	101-400-3240-5201	86692	285.00
						86692 Total	3,787.16
3/17/23	WEST COAST ARBORISTS	20230028	188697-A	FY22-23 TREE TRIMMING/MAINT 7/16-7/19/22	101-400-3180-5201	86693	6,829.60
3/17/23	WEST COAST ARBORISTS	20230028	196768	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	101-400-3180-5201	86693	6,838.40
3/17/23	WEST COAST ARBORISTS	20230028	196769	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	101-400-3180-5201	86693	6,812.00
3/17/23	WEST COAST ARBORISTS	20230028	196770	FY22-23 TREE TRIMMING/MAINT 7/26-7/27/22	101-400-3180-5201	86693	7,150.40
3/17/23	WEST COAST ARBORISTS	20230028	196771	FY22-23 TREE TRIMMING/MAINT 7/28-7/31/22	101-400-3180-5201	86693	6,962.40
3/17/23	WEST COAST ARBORISTS	20230028	189351-A	FY22-23 TREE TRIMMING/GEN MAINT 8/01-8/09/22	101-400-3180-5201	86693	7,460.80
3/17/23	WEST COAST ARBORISTS	20230028	196772	FY22-23 TREE TRIMMING/GEN MAINT 8/10-8/15/22	101-400-3180-5201	86693	5,527.20
3/17/23	WEST COAST ARBORISTS	20230028	196972	FY22-23 TREE TRIMMING/GEN MAINT 2/01-2/15/23	101-400-3180-5201	86693	576.00
3/17/23	WEST COAST ARBORISTS	20230028	188697-A	FY22-23 TREE TRIMMING/MAINT 7/16-7/19/22	213-400-0000-5201	86693	3,414.80
3/17/23	WEST COAST ARBORISTS	20230028	196768	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	213-400-0000-5201	86693	3,419.20
3/17/23	WEST COAST ARBORISTS	20230028	196769	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	213-400-0000-5201	86693	3,406.00
3/17/23	WEST COAST ARBORISTS	20230028	196770	FY22-23 TREE TRIMMING/MAINT 7/26-7/27/22	213-400-0000-5201	86693	3,575.20
3/17/23	WEST COAST ARBORISTS	20230028	196771	FY22-23 TREE TRIMMING/MAINT 7/28-7/31/22	213-400-0000-5201	86693	3,481.20
3/17/23	WEST COAST ARBORISTS	20230028	189351-A	FY22-23 TREE TRIMMING/GEN MAINT 8/01-8/09/22	213-400-0000-5201	86693	3,730.40
3/17/23	WEST COAST ARBORISTS	20230028	196772	FY22-23 TREE TRIMMING/GEN MAINT 8/10-8/15/22	213-400-0000-5201	86693	2,763.60
3/17/23	WEST COAST ARBORISTS	20230028	196972	FY22-23 TREE TRIMMING/GEN MAINT 2/01-2/15/23	213-400-0000-5201	86693	288.00
3/17/23	WEST COAST ARBORISTS	20230028	188697-A	FY22-23 TREE TRIMMING/MAINT 7/16-7/19/22	221-400-0000-5201	86693	6,829.60
3/17/23	WEST COAST ARBORISTS	20230028	196768	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	221-400-0000-5201	86693	6,838.40
3/17/23	WEST COAST ARBORISTS	20230028	196769	FY22-23 TREE TRIMMING/MAINT 7/20-7/21/22	221-400-0000-5201	86693	6,812.00
3/17/23	WEST COAST ARBORISTS	20230028	196770	FY22-23 TREE TRIMMING/MAINT 7/26-7/27/22	221-400-0000-5201	86693	7,150.40
3/17/23	WEST COAST ARBORISTS	20230028	196771	FY22-23 TREE TRIMMING/MAINT 7/28-7/31/22	221-400-0000-5201	86693	6,962.40

3/17/23	WEST COAST ARBORISTS	20230028	189351-A	FY22-23 TREE TRIMMING/GEN MAINT 8/01-8/09/22	221-400-0000-5201	86693	7,460.80
3/17/23	WEST COAST ARBORISTS	20230028	196772	FY22-23 TREE TRIMMING/GEN MAINT 8/10-8/15/22	221-400-0000-5201	86693	5,527.20
3/17/23	WEST COAST ARBORISTS	20230028	196972	FY22-23 TREE TRIMMING/GEN MAINT 2/01-2/15/23	221-400-0000-5201	86693	576.00
						86693 Total	120,392.00
3/17/23	WORLD BUYERS	0	IN152125	GIFTSHOP RESALE-DÉCOR	101-120-5180-0140	86694	1,799.89
						86694 Total	1,799.89
3/31/23	BENITEZ, JUAN	0	REIMB-032023	FY22-23 CLASS REIMBURSEMENT-PC 832 TRAINING	101-400-5110-6101	571	106.00
						571 Total	106.00
3/31/23	BLUE SHIELD OF CA	0	230730001896	PREMIUMS 04/23	101-203-0000-0235	572	45,865.53
3/31/23	BLUE SHIELD OF CA	0	230730001896	COBRA PREMIUMS 04/23	101-400-2999-4201	572	6,097.98
						572 Total	51,963.51
3/31/23	HAMPTON, LEMUEL	0	REIMB-031323	FY22-23 OSM/RANGER BOOT REIMBURSEMENT-PT	101-400-5123-4310	573	120.00
						573 Total	120.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY CNCIL SUPPLIES CALCRD	101-400-1110-4310	574	700.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY CNCIL EXPENSES CALCRD	101-400-1110-4901	574	116.86
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	574	1,567.61
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY CLK PUBLICATIONS CALCRD	101-400-1310-6102	574	115.02
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	574	92.69
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY MGR TRAINING CALCRD	101-400-1410-6001	574	441.47
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	574	411.83
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	RPVTV OP SUPPL CALCRD	101-400-1440-4310	574	637.18
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	HR OPERATING SUPPLIES CALCRD	101-400-1450-4310	574	87.51
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	HR RISK/SAFETY EXPENSES CALCRD	101-400-1450-6104	574	704.48
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	574	2,962.60
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	574	1,516.44
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	IT MTG & CONF CALCRD	101-400-1470-6001	574	508.87
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	FINANCE MBRSHP CALCRD	101-400-2110-4601	574	150.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	RTN CREDIT CALCRD	101-400-2110-6001	574	-114.08
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	FINANCE TRAINING CALCRD	101-400-2110-6101	574	1,780.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	574	748.44
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PW ADMIN CONFERENCES CALCRD	101-400-3110-6001	574	1,357.50
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	574	467.98
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PW BUILDING MAINT CALCRD	101-400-3140-5201	574	50.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PLANNING MBRSHP CALCRD	101-400-4120-4601	574	413.60
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PLANNING CONFERENCE CALCRD	101-400-4120-6001	574	2,424.96
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CDD TRAINING CALCRD	101-400-4120-6101	574	245.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CODE ENF TRAINING CALCRD	101-400-4140-6101	574	186.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	574	21.88
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	R&P MTG & CONF CALCRD	101-400-5110-6001	574	61.79
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	574	250.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	574	748.41
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	RYAN PK SUPPL CALCRD	101-400-5140-4310	574	627.10
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	AB COVE OP SUPPL CALCRD	101-400-5160-4310	574	1,993.58
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	574	1,421.98
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	R&P SP EVENTS SVCS CALCRD	101-400-5170-5101	574	930.83
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	SP EVENTS ADVERTISING CALCRD	101-400-5170-5102	574	192.00
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	574	748.21

3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	REACH OP SUPL CALCRD	101-400-5190-4310	574	554.66
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	574	219.57
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	574	228.88
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	574	85.28
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	574	2,396.82
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	VEHICLE MAINT CALCRD	101-400-3240-5201	574	89.98
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PW PARKS MAINT CALCRD	101-400-3151-4310	574	250.71
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	OSM OP SUPPL CALCRD	101-400-5122-4310	574	2,351.19
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	CITY SPORT & ACTIVITIES CALCRD	101-400-5171-4310	574	525.27
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	574	44.91
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	574	375.66
3/31/23	U.S. BANK NATIONAL	0	4337-MARCH2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	574	1,548.17
						574 Total	33,238.84
3/31/23	VISION SERVICE PLAN	0	30086691-04/23	PREMIUMS 04/23	101-203-0000-0235	575	2,024.21
3/31/23	VISION SERVICE PLAN	0	30086691-04/23	COBRA PREMIUMS 04/23	101-400-2999-4201	575	106.75
						575 Total	2,130.96
3/31/23	A-1 GILBERT ANSWERIN	20230013	230300272101	FY22-23 MAINTENANCE CALL ANSWER SERVICE 03/23	225-400-0000-5201	86695	131.00
						86695 Total	131.00
3/31/23	ADAM PALMER	20230274	REACH 002	FY22-23 R&P KARATE CLASS INSTRUCTOR 2/18/23	101-400-5190-4903	86696	144.00
3/31/23	ADAM PALMER	20230274	WINTER23-003	FY22-23 R&P KARATE CLASS INSTRUCTOR 01/14-03/16/23	101-400-5131-5101	86696	1,638.00
						86696 Total	1,782.00
3/31/23	ALL CITY MANAGEMENT	20230048	83899	FY22-23 SCHOOL CROSSING GUARD SVCS 02/19-03/04/23	101-400-3120-5101	86697	2,837.80
3/31/23	ALL CITY MANAGEMENT	20230048	84267	FY22-23 SCHOOL CROSSING GUARD SVCS 03/05-03/18/23	101-400-3120-5101	86697	3,082.91
3/31/23	ALL CITY MANAGEMENT	20230048	83899	FY22-23 SCHOOL CROSSING GUARD SVCS 02/19-03/04/23	101-400-3120-5118	86697	2,277.20
3/31/23	ALL CITY MANAGEMENT	20230048	84267	FY22-23 SCHOOL CROSSING GUARD SVCS 03/05-03/18/23	101-400-3120-5118	86697	2,645.89
						86697 Total	10,843.80
3/31/23	AMERICAN GIFT CORP.	0	574271	FY22-23 GIFTSHOP RESALE-SOUVENIRS	101-120-5180-0140	86698	1,856.33
						86698 Total	1,856.33
3/31/23	AMG & ASSOCIATES INC	20220215	11	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 02/23	330-400-8405-8403	86699	926,711.94
3/31/23	AMG & ASSOCIATES INC		11	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 02/23	330-000-0000-0313	86699	-46,335.60
						86699 Total	880,376.34
3/31/23	ARBORGATE CONSULTING	20230304	5494	FY22-23 ARBORIST FOR VIEW CASES-6462 PARKLYNN DR	101-400-4150-5101	86700	960.00
						86700 Total	960.00
3/31/23	AT&T	0	5198648-03/23	PHONE SVC-NEIGHBORHOOD WATCH 03/23	780-220-6120-0229	86701	55.02
						86701 Total	55.02
3/31/23	BARRY-OWEN CO.,INC	0	626198DI	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	86702	182.32
						86702 Total	182.32
3/31/23	BAY ALARM COMPANY	20230033	2004070230315M	FY22-23 BUILDING SECURITY CH & PKS THRU 05/01/23	101-400-1470-4310	86703	2,494.92
3/31/23	BAY ALARM COMPANY	20230033	2004070230315M	FY22-23 BUILDING SECURITY CH & PKS THRU 05/01/23	101-400-3140-5201	86703	1,793.44
						86703 Total	4,288.36
3/31/23	BLACK KNIGHT PATROL	20230040	7243	FY22-23 PARK & GATE SECURITY 03/23	101-400-3140-5201	86704	2,292.00
						86704 Total	2,292.00
3/31/23	BOLSA CHICA CONSERV	0	013123	FY22-23 R&P WOAD EVENT-PROGRAM PRESENTER	101-400-5170-5101	86705	950.00
						86705 Total	950.00
3/31/23	BORGIDA, KATHLEEN	20230152	15	FY22-23 R&P YOGA & FITNESS INSTRCTR 01-03/23	101-400-5131-5101	86706	470.40
3/31/23	BORGIDA, KATHLEEN	20230152	16	FY22-23 R&P YOGA & FITNESS INSTRCTR 01-03/23	101-400-5131-5101	86706	873.60
3/31/23	BORGIDA, KATHLEEN	20230152	17	FY22-23 R&P YOGA & FITNESS INSTRCTR 01-03/23	101-400-5131-5101	86706	672.00

						86706 Total	2,016.00
3/31/23	CANON FINANCIAL SERV	20230143	30167454	FY22-23 CANON DEVICES LEASE PAYMENTS 03/23	681-400-0000-5106	86707	2,270.26
						86707 Total	2,270.26
3/31/23	CANON SOLUTIONS	20230153	6003714981	FY22-23 CANON COPIERS USE & MAINT THRU 03/22/23	101-400-1470-5201	86708	260.19
3/31/23	CANON SOLUTIONS	20230153	6003714982	FY22-23 CANON COPIERS USE & MAINT THRU 03/22/23	101-400-1470-5201	86708	394.33
						86708 Total	654.52
3/31/23	CBE SOLUTIONS	20230078	IN2603315	FY22-23 CANON DEVICES LEASE 02/20-03/19/23	101-400-1470-5201	86709	27.42
						86709 Total	27.42
3/31/23	CBE SOLUTIONS	20230078	5024348147	FY22-23 CANON DEVICES LEASE RYAN PK 03/13-04/12/23	101-400-1470-5201	86710	195.69
						86710 Total	195.69
3/31/23	CINDYS JUMPERS LLC	20230046	60589	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS-04/08/23	101-400-5170-5101	86711	400.00
3/31/23	CINDYS JUMPERS LLC	20230046	60589	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS-04/08/23	101-400-5170-5106	86711	1,119.70
						86711 Total	1,519.70
3/31/23	CINTAS FIRST AID	20230127	8406153320	FY22-23 AED UNITS & ANNUAL MAINT 02/23	101-400-1450-6104	86712	1,708.20
						86712 Total	1,708.20
3/31/23	CONCENTRA MEDICAL	0	78570019	FY22-23 PRE EMPLOYMENT EXAMINATION 03/10/23	101-400-1450-5101	86713	98.00
						86713 Total	98.00
3/31/23	COST RECOVERY SYSTEM	20230128	2023-27	FY22-23 STATE MANDATED REIMBURSEMENT	101-400-2110-5101	86714	3,250.00
						86714 Total	3,250.00
3/31/23	COUGAR MOUNTAIN	0	2828	FY22-23 COUGAR MOUNTAIN ANNUAL SUPPORT	101-400-1470-5201	86715	800.00
						86715 Total	800.00
3/31/23	COUNTY OF LA	20230111	FEBRUARY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 02/23	101-300-0000-3206	86716	-1,870.50
3/31/23	COUNTY OF LA	20230111	FEBRUARY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 02/23	101-400-4180-5101	86716	6,873.15
						86716 Total	5,002.65
3/31/23	COUNTY OF LA, REGIST	20230311	23-2111	FY22-23 GENERAL MUNICIPAL ELECTION-11/08/22	101-400-1311-5101	86717	92,551.47
						86717 Total	92,551.47
3/31/23	COX COMMUNICATIONS	0	035258201-03/23	INTERNET SVC-HESSE PK THRU 04/09/23	101-400-1480-5301	86718	550.70
3/31/23	COX COMMUNICATIONS	0	035245301-03/23	INTERNET SVC-AB COVE THRU 04/08/23	101-400-1480-5301	86718	502.31
3/31/23	COX COMMUNICATIONS	0	034934602-04/23	RPVTV CIRCUIT THRU 04/18/23	101-400-1480-5301	86718	329.08
						86718 Total	1,382.09
3/31/23	COX COMMUNICATIONS	0	056295802-04/23	RPVTV FIOS THRU 04/15/23	101-400-1480-5301	86719	283.69
						86719 Total	283.69
3/31/23	CROSSTOWN ELECTRICAL	20210032	4391-FINAL PAYMENT	TRAFFIC SIGNAL INSTAL PVDE/PVDS-FINAL PAYMENT	215-400-8837-8802	86720	26,375.30
						86720 Total	26,375.30
3/31/23	DAILY BREEZE	0	900575896-04/23	FY22-23 DAILY BREEZE-13 WK SUBSCRIPTION	101-400-5110-6102	86721	360.12
						86721 Total	360.12
3/31/23	AUDRA DEVEIKIS	0	ROM-032223	FY22-23 RECYCLER OF THE MONTH WINNER 03/21/23	213-400-0000-4901	86722	250.00
						86722 Total	250.00
3/31/23	DIAMOND ENVIRONMENT	20230032	0004554087	FY22-23 PRTBLE RSTRM SITE 106470-0002 THRU 4/23/23	101-400-3150-5106	86723	643.10
						86723 Total	643.10
3/31/23	DUTHIE POWER SERVICE	20230216	A112031	FY22-23 EMERGENCY GENERATOR ANNUAL SERVICE 03/23	101-400-3140-5201	86724	660.04
						86724 Total	660.04
3/31/23	E.B. PROTECTION AGEN	0	RPV 2023001	FY22-23 OVERNIGHT SECURITY-WOAD	101-400-5170-5101	86725	483.00
						86725 Total	483.00
3/31/23	EDCO DISPOSAL	20230065	105452CS	FY22-23 STREETSWEEPING CITYWIDE 02/23	214-400-0000-5201	86726	10,992.59
3/31/23	EDCO DISPOSAL	20230065	105452CS	FY22-23 STREETSWEEPING CITYWIDE 02/23	338-400-3170-5201	86726	4,711.11

3/31/23	EDCO DISPOSAL	20230065	105452CS	FY22-23 STREETSWEEPING CITYWIDE 02/23	343-400-0000-5201	86726	4,711.11
						86726 Total	20,414.81
3/31/23	ELECTRIKIDS, INC.	20230123	0320	FY22-23 R&P YOUTH DANCE CLASS 01-02/23	101-400-5131-5101	86727	840.00
						86727 Total	840.00
3/31/23	FRANCHISE TAX BOARD	0	032923	EARNINGS WITHHOLDING PE032423 PD033123	101-203-0000-0239	86728	192.32
						86728 Total	192.32
3/31/23	FRONTIER	0	1725237-03/23	RPVTV FIOS THRU 04/06/23	101-400-1480-5301	86729	122.96
3/31/23	FRONTIER	0	5441523-03/23	CITY HALL STUDIO ALARM THRU 04/06/23	101-400-1480-5301	86729	53.65
3/31/23	FRONTIER	0	5418114-03/23	PHONE SVC-HESSE PK THRU 04/09/23	101-400-1480-5301	86729	228.39
3/31/23	FRONTIER	0	5445978-04/23	PHONE SVC-EOC THRU 04/21/23	101-400-1480-5301	86729	206.77
3/31/23	FRONTIER	0	0066833-04/23	PHONE SVC-CITY HALL TV THRU 04/21/23	101-400-1480-5301	86729	170.31
3/31/23	FRONTIER	0	0073993-04/23	PHONE SVC-STORM DESK THRU 04/21/23	101-400-1480-5301	86729	162.54
						86729 Total	944.62
3/31/23	GIFTHOUSE INTERNATIO	0	321239	FY22-23 GIFTSHOP RESALE-HOME DECOR	101-120-5180-0140	86730	615.30
						86730 Total	615.30
3/31/23	GOVINVEST	0	2022-4231	FY22-23 ANNUAL LICENSING FEE-PENSION MODULE	101-400-2999-5101	86731	5,500.00
						86731 Total	5,500.00
3/31/23	BUD & SHARON GUTHRIE	0	ROM-032223	FY22-23 RECYCLER OF THE MONTH WINNER 03/21/23	213-400-0000-4901	86732	250.00
						86732 Total	250.00
3/31/23	GUY ARZAMENDI	0	202301003	FY22-23 SP EVENT ATM OPERATION-WOAD	101-400-5170-5101	86733	300.00
						86733 Total	300.00
3/31/23	HARDY & HARPER	20230066	49235	FY22-23 ROW MAINTENANCE-HAWTHRN BL 02-03/23	101-400-3150-5201	86734	1,669.66
3/31/23	HARDY & HARPER	20230066	49234	FY22-23 ROW MAINTENANCE 01-02/23	101-400-3150-5201	86734	2,263.90
3/31/23	HARDY & HARPER	20230066	49235	FY22-23 ROW MAINTENANCE-HAWTHRN BL 02-03/23	101-400-3151-5201	86734	2,304.13
3/31/23	HARDY & HARPER	20230066	49234	FY22-23 ROW MAINTENANCE 01-02/23	101-400-3151-5201	86734	3,124.18
3/31/23	HARDY & HARPER	20230066	49235	FY22-23 ROW MAINTENANCE-HAWTHRN BL 02-03/23	202-400-3180-5201	86734	16,028.71
3/31/23	HARDY & HARPER	20230066	49234	FY22-23 ROW MAINTENANCE 01-02/23	202-400-3180-5201	86734	21,733.42
3/31/23	HARDY & HARPER	20230275	49088	FY22-23 LANDSLIDE ROAD REPAIRS-PVDS SKIN PATCHING	215-400-8302-8802	86734	22,775.00
3/31/23	HARDY & HARPER	20230275	49089	FY22-23 LANDSLIDE ROAD REPAIRS-PVDS/PBLS AREA	215-400-8302-8802	86734	20,675.00
						86734 Total	90,574.00
3/31/23	HUMENUK, ALICIA	20230184	011	FY22-23 R&P KIDS SPANISH INSTRCTR-WINTER	101-400-5131-5101	86735	1,386.00
						86735 Total	1,386.00
3/31/23	INTEGRATED ENGINEERI	20220287	22-188	FY22-23 FACILITIES ASSET PROJECT MGMT 10/22	101-400-3110-5101	86736	720.00
						86736 Total	720.00
3/31/23	INTEGRATED MEDIA	20230242	46830	FY22-23 HESSE PARK UPGRADES - PHASE 2 DESIGN 02/23	333-400-8006-8101	86737	6,187.50
						86737 Total	6,187.50
3/31/23	INTERWEST CONSULTING	20230034	86345	FY22-23 PERMIT MANAGER SERVICES 02/23	101-400-3110-5101	86738	4,480.00
						86738 Total	4,480.00
3/31/23	JOHN L. HUNTER	20230036	RPV1MS412301	RPV1MS412212 FY22-23 NPDES PROGRAM SERVICES 01/23	343-400-3130-5101	86739	3,048.75
3/31/23	JOHN L. HUNTER	20230036	RPV1EWMP12301	FY22-23 NPDES CONSULTING-EWMP SVCS 01/23	343-400-3130-5101	86739	5,090.00
3/31/23	JOHN L. HUNTER	20230036	RPV1CIMP12301	FY22-23 NPDES CONSULTING-CIMP SVCS 01/23	343-400-3130-5101	86739	372.50
						86739 Total	8,511.25
3/31/23	JORDAN BUSH	0	032623	FY22-23 SP EVENT ENTERTAINER-WOAD	101-400-5170-5101	86740	325.00
						86740 Total	325.00
3/31/23	KOVEN VIDEO	20230095	0232	FY22-23 JEFF KOVEN - RPVTV SERVICES 03/07-03/15/23	101-400-1440-5101	86741	1,116.00
						86741 Total	1,116.00
3/31/23	LA COUNTY SHERIFF	20230076	232384EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 02/23	101-400-6110-5101	86742	585,098.93

3/31/23	LA COUNTY SHERIFF	20230077	232485EC	FY22-23 SUPPLEMENTAL LAW ENFORCMNT-TRAFFC 02/27/23	101-400-6120-5115	86742	2,292.11
3/31/23	LA COUNTY SHERIFF	20230077	232484EC	FY22-23 SUPPLEMENTAL LAW ENFORCEMENT 02/02-2/16/23	101-400-6120-5115	86742	2,278.00
						86742 Total	589,669.04
3/31/23	LIANG, KAREN	0	031723KL	CH-FAC USE REFUND KAREN LIANG	101-220-0000-0229	86743	150.00
						86743 Total	150.00
3/31/23	LSA ASSOCIATES, INC.	20230201	187300	FY22-23 PBLS REMEDIATION EIR SVCS THRU 02/28/23	330-400-8304-8005	86744	22,300.50
						86744 Total	22,300.50
3/31/23	MOBILE MINI, INC.	20230087	9017144469	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 04/12/23	101-400-2110-5106	86745	199.67
						86745 Total	199.67
3/31/23	MULTI W. SYSTEMS	20230045	32330433	FY22-23 AB COVE SEWER MAINT & REPAIR 02/21/23	225-400-0000-5201	86746	4,048.77
3/31/23	MULTI W. SYSTEMS	20230045	23220434	FY22-23 AB COVE SEWER MAINT & GRINDER PUMP REPAIR	225-400-0000-5201	86746	7,462.81
						86746 Total	11,511.58
3/31/23	NETRIX	20230096	CI-005824	FY22-23 NETRIX IT MANAGED SERVICES 03/23	101-400-1470-5101	86747	15,535.75
						86747 Total	15,535.75
3/31/23	NON STOP FUN	20230125	8121	FY22-23 R&P SP EVENT RENTALS-WOAD INFLATABLES	101-400-5170-5101	86748	540.00
3/31/23	NON STOP FUN	20230125	8121	FY22-23 R&P SP EVENT RENTALS-WOAD INFLATABLES	101-400-5170-5106	86748	1,960.00
						86748 Total	2,500.00
3/31/23	OCEAN BLUE ENVIRO	20230209	37991	FY22-23 AB COVE SEWER ENVIRONMENTAL SVC 02/21/23	225-400-0000-5201	86749	2,664.69
3/31/23	OCEAN BLUE ENVIRO	20230302	37764	FY22-23 STORM WATER/ENVRMNT CLEANUP PEACOCK R	343-400-3130-5201	86749	1,544.55
3/31/23	OCEAN BLUE ENVIRO	20230302	37791	FY22-23 STORM WATER/ENVRMNT CLEANUP 01/10/23	343-400-3130-5201	86749	3,750.43
3/31/23	OCEAN BLUE ENVIRO	20230302	37879	FY22-23 STORM WATER/ENVRMNT CLEANUP 01/30/23	343-400-3130-5201	86749	2,927.00
3/31/23	OCEAN BLUE ENVIRO	20230302	38006	FY22-23 STORM WATER/ENVRMNT CLEANUP 02/23/23	343-400-3130-5201	86749	13,238.10
						86749 Total	24,124.77
3/31/23	ODP BUSINESS SOLUTIO	20230073	302032445001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	86750	939.44
3/31/23	ODP BUSINESS SOLUTIO	20230084	300384539001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86750	9.73
3/31/23	ODP BUSINESS SOLUTIO	20230084	300382740001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86750	184.25
3/31/23	ODP BUSINESS SOLUTIO	20230050	301666005001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86750	68.96
3/31/23	ODP BUSINESS SOLUTIO	20230050	301043329001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86750	204.51
3/31/23	ODP BUSINESS SOLUTIO	20230050	301612541001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86750	124.75
3/31/23	ODP BUSINESS SOLUTIO	20230084	300399040001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86750	84.09
3/31/23	ODP BUSINESS SOLUTIO	20230084	302953633001	FY22-23 R&P OFFICE SUPPLIES-PK RANGERS	101-400-5123-4310	86750	1,436.51
3/31/23	ODP BUSINESS SOLUTIO	20230084	302957231001	FY22-23 R&P OFFICE SUPPLIES-PK RANGERS	101-400-5123-4310	86750	647.35
						86750 Total	3,699.59
3/31/23	PACIFIC MOBILE	0	INV-00291883	FY22-23 EASTVIEW PK MOBILE RENTAL 04/23	101-400-5121-5106	86751	198.21
						86751 Total	198.21
3/31/23	PODS ENTERPRISES	20230271	PODS004351836	FY22-23 PVIC EMERGENCY STORAGE 01/28-02/27/23	101-400-3140-5106	86752	303.48
3/31/23	PODS ENTERPRISES	20230271	PODS004456561	FY22-23 PVIC EMERGENCY STORAGE 02/15-03/14/23	101-400-3140-5106	86752	303.48
3/31/23	PODS ENTERPRISES	20230271	PODS004485098	FY22-23 PVIC EMERGENCY STORAGE 02/20-03/19/23	101-400-3140-5106	86752	303.48
3/31/23	PODS ENTERPRISES	20230271	PODS004499105	FY22-23 PVIC EMERGENCY STORAGE 02/22-03/21/23	101-400-3140-5106	86752	389.79
3/31/23	PODS ENTERPRISES	20230271	PODS004499131	FY22-23 PVIC EMERGENCY STORAGE 02/22-03/21/23	101-400-3140-5106	86752	303.48
3/31/23	PODS ENTERPRISES	20230271	PODS004531814	FY22-23 PVIC EMERGENCY STORAGE 02/28-03/27/23	101-400-3140-5106	86752	222.44
						86752 Total	1,826.15
3/31/23	PV USD	20230054	N0209	FY22-23 PRINTING-INSPECTION DOOR HANGERS	101-400-4110-5103	86753	163.70
						86753 Total	163.70
3/31/23	RON'S MAINTENANCE	20230031	702	FY22-23 STORM DRAIN/CATCH BASIN MAINT 02/23	343-400-3130-5201	86754	13,610.00
						86754 Total	13,610.00
3/31/23	RPV SENIOR CITIZENS	0	060222BC	HP-FAC USE REFUND RPV SENIOR CITIZENS BRIDGE CLUB	101-220-0000-0229	86755	175.00

						86755 Total	175.00
3/31/23	SHI INTERNATIONAL	20230286	B16565719	FY22-23 IT EQUIPMENT-LADERA LINDA PK MNT HARDWARE	330-400-8405-8101	86756	189.65
3/31/23	SHI INTERNATIONAL	20230286	B16575417	FY22-23 IT EQMNT-LADERA LINDA PK PALO ALTO NETWRK	330-400-8405-8101	86756	3,092.29
						86756 Total	3,281.94
3/31/23	SMART CHARMS, LLC	0	45513	FY22-23 GIFTSHOP RESALE-SOUVENIRS	101-120-5180-0140	86757	269.00
						86757 Total	269.00
3/31/23	SMITH-EMERY LABORATO	20220217	478751-10	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86758	267.50
						86758 Total	267.50
3/31/23	SOCK, PLUNKETT JR	20230301	2275	FY22-23 EMERGENCY TREE SERVICES 02-03/23	101-400-3180-5201	86759	36,950.00
						86759 Total	36,950.00
3/31/23	SOUTHERN CA EDISON	0	700655398934-03/23	ELECTR SVC-HAWTHORNE BL PED 03/23	101-400-3120-5304	86760	23.49
3/31/23	SOUTHERN CA EDISON	0	700700757750-03/23	ELECTR SERVICE-3231 PV DRIVE S 03/23	101-400-3120-5304	86760	24.23
3/31/23	SOUTHERN CA EDISON	0	600001504015-02/23	N/E COR GRAYSLAKE	101-400-3120-5304	86760	133.51
3/31/23	SOUTHERN CA EDISON	0	700277891708-02/23	ELECTR SVC-AB COVE AREA 02/23	225-400-0000-5304	86760	34.16
3/31/23	SOUTHERN CA EDISON	0	600001504015-02/23	S/E COR SWTBAY/PEP	285-400-0000-5304	86760	28.08
3/31/23	SOUTHERN CA EDISON	0	600001504015-02/23	5500 1/2 PALOS VERDES DR S A	795-400-0000-5304	86760	13.10
						86760 Total	256.57
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	101-400-3150-5201	86761	0.00
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	101-400-3150-5201	86761	7,820.38
3/31/23	STAY GREEN INC.		70950	FY22-23 LANDSCAPE & COVID RELATED MAINT 02/23	101-400-9101-5201	86761	1,856.09
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	101-400-3151-5201	86761	492.59
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	101-400-3151-5201	86761	33,308.01
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	101-400-3180-5201	86761	0.00
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	101-400-3180-5201	86761	5,221.87
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	202-400-3180-5201	86761	0.00
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	202-400-3180-5201	86761	21,561.59
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	213-400-0000-5201	86761	744.80
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	213-400-0000-5201	86761	1,334.48
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	221-400-0000-5201	86761	0.00
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	221-400-0000-5201	86761	31,234.67
3/31/23	STAY GREEN INC.	20230068	70950	FY22-23 LANDSCAPE MAINTENANCE 02/23	223-400-0000-5201	86761	0.00
3/31/23	STAY GREEN INC.	20230068	70949	FY22-23 CITY LANDSCAPE SERVICES 02/05-02/28/23	223-400-0000-5201	86761	1,484.81
						86761 Total	105,059.29
3/31/23	SUPERION	20220250	377918	FY22-23 TRAKIT ASSESSMENT-CONSULTING 2/26-3/11/23	101-400-1470-5101	86762	360.00
						86762 Total	360.00
3/31/23	TED ATKATZ PERCUSSIO	0	031523	FY22-23 SP EVENT PERFORMER-TAPS WOAD	101-400-5170-5101	86763	500.00
						86763 Total	500.00
3/31/23	TELECOM LAW FIRM, PC	0	14651	CSR2023-00006 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14652	CSR2023-00005 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14653	CSR2023-00004 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14654	CSR2023-00003 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14655	CSR2023-00002 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14662	CSR2023-00010 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
3/31/23	TELECOM LAW FIRM, PC	0	14663	CSR2023-00011 PROF SVCS 3/7/23	780-220-3110-0229	86764	2,523.00
						86764 Total	17,661.00
3/31/23	THE GAS COMPANY	0	5458-03/23	GAS-PVIC THRU 03/24/23	101-400-3140-5303	86765	386.17
3/31/23	THE GAS COMPANY	0	7000-03/23	GAS-RYAN PK THRU 03/24/23	101-400-3140-5303	86765	21.89

						86765 Total	408.06
3/31/23	TRANSTECH ENGINEERS	20230137	20231553	FY22-23 GEN PRJCT MGT-WESTERN AV 01/23	101-400-3110-5101	86766	926.25
3/31/23	TRANSTECH ENGINEERS	20230113	20231538	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 12/22	101-400-4130-5101	86766	2,970.00
3/31/23	TRANSTECH ENGINEERS	20230104	20231551	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 01/23	220-400-8848-8002	86766	1,072.50
3/31/23	TRANSTECH ENGINEERS	20230225	20231554	FY22-23 WESTRN AVE FLOW IMPRVMNT 01/23	221-400-8809-8001	86766	7,615.50
3/31/23	TRANSTECH ENGINEERS	20230086	20231550	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 01/23	333-400-8840-8001	86766	3,802.50
						86766 Total	16,386.75
3/31/23	ULINE, INC.	20230082	161456306	FY22-23 R&P FACILITY SUPPLIES-PVIC CABINETS	101-400-5180-4310	86767	4,013.68
						86767 Total	4,013.68
3/31/23	VALLEY MAINTENANCE	20230026	29728	FY22-23 JANITORIAL SERVICES 03/23	101-400-3140-5201	86768	7,256.00
						86768 Total	7,256.00
3/31/23	FLAVIO VARGAS	0	ADCH2023-00001FV	ADCH2023-00001 CHANGE FEE REFUND CDD	101-300-0000-3202	86769	747.00
						86769 Total	747.00
3/31/23	WALTONS AUTOMOTIVE	20230132	119322	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'16 POLARIS	101-400-3240-5201	86770	545.15
3/31/23	WALTONS AUTOMOTIVE	20230132	119293	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'13 CHVY EQ	101-400-3240-5201	86770	1,629.22
3/31/23	WALTONS AUTOMOTIVE	20230132	119418	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'17 CHVY COL	101-400-3240-5201	86770	475.00
						86770 Total	2,649.37
3/31/23	WEST COAST ARBORISTS	20230028	197206	FY22-23 TREE TRIMMING INSPECTIONS 2/16-2/28/23	101-400-3180-5201	86771	409.59
3/31/23	WEST COAST ARBORISTS	20230028	197207	FY22-23 TREE TRIMMING VW RESTORATION 2/16-2/28/23	101-400-3180-5201	86771	3,565.08
3/31/23	WEST COAST ARBORISTS	20230028	197215	FY22-23 TREE TRIMMING SVC REQUESTS 2/16-2/28/23	101-400-3180-5201	86771	3,839.85
3/31/23	WEST COAST ARBORISTS	20230028	197264	FY22-23 TREE TRIMMING MAINTENANCE 2/25-2/28/23	101-400-3180-5201	86771	2,726.29
3/31/23	WEST COAST ARBORISTS	20230028	197266	FY22-23 TREE TRIMMING MAINTENANCE 02/24/23	101-400-3180-5201	86771	1,791.93
3/31/23	WEST COAST ARBORISTS	20230028	197764	FY22-23 TREE TRIMMING/GEN MAINT 3/01-3/15/23	101-400-3180-5201	86771	1,919.92
3/31/23	WEST COAST ARBORISTS	20230028	197206	FY22-23 TREE TRIMMING INSPECTIONS 2/16-2/28/23	213-400-0000-5201	86771	343.47
3/31/23	WEST COAST ARBORISTS	20230028	197207	FY22-23 TREE TRIMMING VW RESTORATION 2/16-2/28/23	213-400-0000-5201	86771	2,989.64
3/31/23	WEST COAST ARBORISTS	20230028	197215	FY22-23 TREE TRIMMING SVC REQUESTS 2/16-2/28/23	213-400-0000-5201	86771	3,220.05
3/31/23	WEST COAST ARBORISTS	20230028	197264	FY22-23 TREE TRIMMING MAINTENANCE 2/25-2/28/23	213-400-0000-5201	86771	2,286.24
3/31/23	WEST COAST ARBORISTS	20230028	197266	FY22-23 TREE TRIMMING MAINTENANCE 02/24/23	213-400-0000-5201	86771	1,502.69
3/31/23	WEST COAST ARBORISTS	20230028	197764	FY22-23 TREE TRIMMING/GEN MAINT 3/01-3/15/23	213-400-0000-5201	86771	1,610.03
3/31/23	WEST COAST ARBORISTS	20230028	197206	FY22-23 TREE TRIMMING INSPECTIONS 2/16-2/28/23	221-400-0000-5201	86771	686.94
3/31/23	WEST COAST ARBORISTS	20230028	197207	FY22-23 TREE TRIMMING VW RESTORATION 2/16-2/28/23	221-400-0000-5201	86771	5,979.28
3/31/23	WEST COAST ARBORISTS	20230028	197215	FY22-23 TREE TRIMMING SVC REQUESTS 2/16-2/28/23	221-400-0000-5201	86771	6,440.10
3/31/23	WEST COAST ARBORISTS	20230028	197264	FY22-23 TREE TRIMMING MAINTENANCE 2/25-2/28/23	221-400-0000-5201	86771	4,572.47
3/31/23	WEST COAST ARBORISTS	20230028	197266	FY22-23 TREE TRIMMING MAINTENANCE 02/24/23	221-400-0000-5201	86771	3,005.38
3/31/23	WEST COAST ARBORISTS	20230028	197764	FY22-23 TREE TRIMMING/GEN MAINT 3/01-3/15/23	221-400-0000-5201	86771	3,220.05
						86771 Total	50,109.00
3/31/23	WEST COAST CHIEF REP	0	843636	FY22-23 REFRIGERATOR DIAGNOSTIC TESTING	101-400-3140-5201	86772	65.00
						86772 Total	65.00
3/31/23	YUNEX LLC	20230023	5610283054	FY22-23 STREETLIGHT REPAIR & MAINT 02/23	211-400-0000-5201	86773	1,342.92
3/31/23	YUNEX LLC	20230023	5620042437	FY22-23 STREETLIGHT REPAIR-AVENIDA MAGNIF/CREST	211-400-0000-5201	86773	429.65
3/31/23	YUNEX LLC	20230023	5620042398	FY22-23 STREETLIGHT REPAIR & MAINT-02/23 CALL OUTS	211-400-0000-5201	86773	764.84
						86773 Total	2,537.41
3/31/23	ZOLKOSKI, MICHAEL	0	20232	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	86774	223.89
						86774 Total	223.89

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
4/14/23	AFLAC	0	161037	PREMIUMS 03/23	101-203-0000-0239	576	330.12
						576 Total	330.12
4/14/23	ALVAREZ, JOHN	0	REIMB-040523	FY22-23 CONFERENCE REIMBURSEMENT-APA 3/21-4/04/23	101-400-4150-6001	577	2,108.55
4/14/23	ALVAREZ, JOHN	0	REIMB-040523	FY22-23 MILEAGE REIMBURSEMENT-APA 3/21-4/04/23	101-400-4150-6002	577	20.96
						577 Total	2,129.51
4/14/23	CA WATER SERVICE CO	0	8142422222-03/23	SOUTHERLY OF DUPRE	101-400-3140-5302	578	249.00
4/14/23	CA WATER SERVICE CO	0	8142422222-03/23	VISTA PARK/SEACOVE	101-400-3151-5302	578	5,528.93
4/14/23	CA WATER SERVICE CO	0	8142422222-03/23	VARIOUS LOCATIONS	101-400-3180-5302	578	23,000.83
4/14/23	CA WATER SERVICE CO	0	8142422222-03/23	PASEO DE LA LUZ	223-400-0000-5302	578	1,359.71
						578 Total	30,138.47
4/14/23	DELTA DENTAL	0	BE005427205	PREMIUMS 04/23	101-203-0000-0235	579	4,877.36
						579 Total	4,877.36
4/14/23	DELTA DENTAL INS CO	0	BE005425031	PREMIUMS 04/23	101-203-0000-0235	580	180.14
						580 Total	180.14
4/14/23	FOX, FRANCINE	0	REIMB-041223	FY22-23 CONFERENCE REIMBURSEMENT-CPRS 04/03/23	101-400-5110-6001	581	1,268.23
4/14/23	FOX, FRANCINE	0	REIMB-041223	FY22-23 MILEAGE REIMBURSEMENT	101-400-5110-6002	581	167.68
						581 Total	1,435.91
4/14/23	HARTFORD LIFE	0	011333669758	PREMIUMS 04/23	101-203-0000-0239	582	3,634.00
						582 Total	3,634.00
4/14/23	LEGAL ACCESS PLANS	0	INV3202194	PREMIUMS 04/23	101-203-0000-0239	583	72.00
						583 Total	72.00
4/14/23	OKSTAD, KAREN	0	REIMB-041023	FY22-23 MILEAGE REIMBURSEMENT-CPRS 04/03/23	101-400-5110-6002	584	170.30
						584 Total	170.30
4/14/23	WEX HEALTH, INC.	0	0001704425-IN	PREMIUMS 03/23	101-400-1450-5101	585	143.65
						585 Total	143.65
4/14/23	#1 ALL SAFE & SECURE	0	03-2023	FY22-23 PRE-EMPLOYMENT SCREENING 03/23	101-400-1450-5101	86775	180.00
						86775 Total	180.00
4/14/23	1 HOUR PHOTO	20230083	040623	FY22-23 R&P SIGNS & BANNERS-EGGHUNT 04/23	101-400-5170-5103	86776	104.73
						86776 Total	104.73
4/14/23	ALESHIRE & WYNDER	0	RETAINER FEES-04/23	FY22-23 RETAINER-LEGAL SERVICES 04/23	101-400-1210-5107	86777	55,000.00
						86777 Total	55,000.00
4/14/23	AMERICAN CITY PEST	20230134	691292	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86778	24.00
4/14/23	AMERICAN CITY PEST	20230134	691428	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	86778	51.00
4/14/23	AMERICAN CITY PEST	20230134	691434	FY22-23 PEST CONTROL QTRLY SVC-HESSE PK	101-400-3140-5201	86778	29.00
4/14/23	AMERICAN CITY PEST	20230134	691450	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	86778	28.00
4/14/23	AMERICAN CITY PEST	20230134	691300	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	86778	58.00
						86778 Total	190.00
4/14/23	AT&T MOBILITY LLC	0	287295399864x0310 23	DEPARTMENT WIRELESS SERVICE 03/23	101-400-1480-5301	86779	2,934.53
4/14/23	AT&T MOBILITY LLC	0	287295399864x0410 23	DEPARTMENT WIRELESS SERVICE 04/23	101-400-1480-5301	86779	1,958.50
						86779 Total	4,893.03
4/14/23	BIG BEN COLAROSSI	20230315	30940-01 04/05/23	FY22-23 INTERIOR PAINTING-PW COPY ROOM	101-400-3140-5201	86780	1,200.00
						86780 Total	1,200.00
4/14/23	BIGGS CARDOSA ASSOC	20230177	85821-R1	FY22-23 CREST RD RETAINING WALL ENGINEERING 01/23	330-400-8853-8005	86781	15,913.00
						86781 Total	15,913.00
4/14/23	BLACK KNIGHT PATROL	20230040	7336	FY22-23 PARK & GATE SECURITY 04/23	101-400-3140-5201	86782	2,292.00
4/14/23	BLACK KNIGHT PATROL	20230149	7470	FY22-23 R&P SPECIAL EVENT SECURITY-WOAD 4/15/23	101-400-5170-5101	86782	630.00

						86782 Total	2,922.00
4/14/23	BRINK'S INCORPORATED	0	12241985	FY22-23 ARMORED TRANSPORT SVC THRU 04/30/23	101-400-2110-4901	86783	308.20
4/14/23	BRINK'S INCORPORATED	0	5612542	FY22-23 ARMORED TRANSPORT SVC THRU 03/31/23	101-400-2110-4901	86783	26.95
						86783 Total	335.15
4/14/23	BROADCAST MUSIC, INC	0	47383261	FY22-23 R&P ANNUAL MUSIC RIGHTS THRU 03/31/24	101-400-5110-5101	86784	421.00
						86784 Total	421.00
4/14/23	BUREAU VERITAS TECH	20220177	INV00023056	FY22-23 FACILITIES ASSET MGMT PROGRAM-TASK02 3/17	330-400-8509-8001	86785	1,080.00
						86785 Total	1,080.00
4/14/23	CA BLDG STANDARDS	0	01-03/2023	FY22-23 QUARTERLY FEE REPORTING JAN-FEB-MAR 2023	101-300-0000-3208	86786	718.20
						86786 Total	718.20
4/14/23	CA NATIVE PLANT	20230060	032	FY22-23 PVIC NATIVE GARDEN MAINTENANCE 01-03/23	228-400-5413-5201	86787	736.00
						86787 Total	736.00
4/14/23	CALIFORNIA BARRICADE	20230306	82918	FY22-23 TRAFFIC CONTROL CONES	101-400-3120-4310	86788	1,483.86
						86788 Total	1,483.86
4/14/23	CANON SOLUTIONS	20230153	6003703101	FY22-23 CANON COPIERS USE & MAINT THRU 3/21/23	101-400-1470-5201	86789	928.59
						86789 Total	928.59
4/14/23	CBE SOLUTIONS	20230078	5024492932	FY22-23 CANON DEVICES LEASE CH 04/14-05/13/23	101-400-1470-5201	86790	408.43
						86790 Total	408.43
4/14/23	CHOICE MEDIATION	20230110	32723	FY22-23 MEDIATION SERVICES 03/01-03/27/23	101-400-4150-5101	86791	4,638.40
						86791 Total	4,638.40
4/14/23	CITY OF ROLLING HILL	0	REFUND-040423	FY22-23 PENINSULA EXPO PARTIAL REFUND CK #66128	101-110-0000-0110	86792	500.00
						86792 Total	500.00
4/14/23	CIVICPLUS	20230255	256551	FY22-23 WEBSITE REFRESH CONSULTING SERVICES	101-400-1470-5201	86793	1,500.00
						86793 Total	1,500.00
4/14/23	CLIFTONLARSONALLEN	0	3591425	FY22-23 AUDIT SERVICES-FY ENDING 06/30/22 INTERIM	101-400-2110-5101	86794	6,690.00
						86794 Total	6,690.00
4/14/23	COTTON, SHIRES	20230116	423162-423171	FY22-23 GEOLOGY SERVICE-CDD 03/23	101-400-4170-5101	86795	13,100.00
4/14/23	COTTON, SHIRES	20230298	1222371	FY22-23 GEOTECHNICAL SUPPORT SERVICES-BURMA TR	101-400-5122-5101	86795	1,155.00
4/14/23	COTTON, SHIRES	20230298	1022176	FY22-23 GEOTECHNICAL SUPPORT SVCS-BURMA PWR POLE	101-400-5122-5101	86795	460.00
						86795 Total	14,715.00
4/14/23	COUNTY OF LA	0	RE-PW-23021303872	FY22-23 INSPECT SEWER/INDUST WASTE THRU 01/23	101-400-3160-5101	86796	524.73
4/14/23	COUNTY OF LA	0	RE-PW-23031304519	FY22-23 INSPECT SEWER/INDUST WASTE THRU 02/23	101-400-3160-5101	86796	2,478.54
						86796 Total	3,003.27
4/14/23	COUNTY OF LOS ANGELE	0	IN1200250	FY22-23 COUNTY PUBLIC HEALTH EVT PERMIT-WOAD	101-400-5170-5101	86797	910.00
						86797 Total	910.00
4/14/23	COYOTE, WILDLIFE	20230114	183	FY22-23 COYOTE TRAPPING SERVICES THRU 04/10/23	101-400-4180-5101	86798	4,600.00
						86798 Total	4,600.00
4/14/23	CT&T CONCRETE	20230300	CT6398	FY22-23 CDBG CURB CONSTRUCTION-ADA RAMPS	310-400-8841-8802	86799	110,040.00
4/14/23	CT&T CONCRETE		CT6398	FY22-23 CDBG CURB CONSTRUCTION-ADA RAMPS	310-000-0000-0313	86799	-5,502.00
						86799 Total	104,538.00
4/14/23	DAVID CHURA	0	2	FY22-23 R&P SP EVT PERFORMER-WOAD	101-400-5170-5101	86800	800.00
						86800 Total	800.00
4/14/23	DELL MARKETING L.P.	20230288	10662387590	FY22-23 EOC LAPTOP COMPUTERS	101-400-1430-4310	86801	6,922.01
						86801 Total	6,922.01
4/14/23	DIAMOND ENVIRONMENT	20230032	0004560764	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 4/30/23	101-400-3150-5106	86802	360.39
4/14/23	DIAMOND ENVIRONMENT	20230032	00045600765	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 4/30/23	101-400-3150-5106	86802	360.39
4/14/23	DIAMOND ENVIRONMENT	20230032	0004560766	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 4/30/23	101-400-3150-5106	86802	360.39

4/14/23	DIAMOND ENVIRONMENT	20230032	0004560767	FY22-23 PRTBLE RSTRM SITE 091502-0007 THRU 4/30/23	101-400-3150-5106	86802	263.23
4/14/23	DIAMOND ENVIRONMENT	20230032	0004560769	FY22-23 PRTBLE RSTRM SITE 091502-0006 THRU 4/30/23	101-400-3150-5106	86802	347.71
4/14/23	DIAMOND ENVIRONMENT	20230032	0004560768	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 4/30/23	101-400-3150-5106	86802	581.25
						86802 Total	2,273.36
4/14/23	DIVISION OF ST ARCHI	0	01-03/2023	FY22-23 CASP FEES SB1186 JAN-FEB-MAR 2023	101-200-0000-0207	86803	4,732.00
4/14/23	DIVISION OF ST ARCHI	0	01-03/2023	FY22-23 CASP FEES SB1186 JAN-FEB-MAR 2023	101-300-0000-3902	86803	-4,258.80
						86803 Total	473.20
4/14/23	DUDEK & ASSOCIATES,	20220125	202301301	FY22-23 MIXED-USE OVERLAY ZONING 01/28-02/24/23	332-400-4120-5101	86804	2,020.00
						86804 Total	2,020.00
4/14/23	FRANCHISE TAX BOARD	0	041223GP	EARNINGS WITHHOLDING PE040723 PD041423	101-203-0000-0239	86805	161.90
						86805 Total	161.90
4/14/23	FRONTIER	0	2658340-04/23	PHONE SVC-BUILDING SAFETY THRU 04/27/23	101-400-1480-5301	86806	165.82
4/14/23	FRONTIER	0	3772290-04/23	PHONE SVC-RYAN PK THRU 04/27/23	101-400-1480-5301	86806	113.58
4/14/23	FRONTIER	0	3775370-04/23	PHONE SVC-PVIC THRU 04/27/23	101-400-1480-5301	86806	254.54
4/14/23	FRONTIER	0	3771222-04/23	PHONE SVC-AB COVE THRU 05/03/23	101-400-1480-5301	86806	104.92
4/14/23	FRONTIER	0	5444872-04/23	PHONE SVC-AB COVE SEWER THRU 05/03/23	101-400-1480-5301	86806	59.39
4/14/23	FRONTIER	0	3770371-04/23	PHONE SVC-CITY HALL THRU 04/30/23	101-400-1480-5301	86806	556.39
						86806 Total	1,254.64
4/14/23	GEOLOGIC ASSOCIATES	20230320	0260320	FY22-23 ON-CALL TECH SUPPORT PBLS MITIGATION 02/23	330-400-8304-8005	86807	1,540.00
4/14/23	GEOLOGIC ASSOCIATES	20230320	0259337	FY22-23 ON-CALL TECH SUPPORT PBLS MITIGATION 12/22	330-400-8304-8005	86807	10,950.00
4/14/23	GEOLOGIC ASSOCIATES	20230320	0259842	FY22-23 ON-CALL TECH SUPPORT PBLS MITIGATION 01/23	330-400-8304-8005	86807	6,415.50
4/14/23	GEOLOGIC ASSOCIATES	20230320	0259073	FY22-23 ON-CALL TECH SUPPORT PBLS MITIGATION 11/22	330-400-8304-8005	86807	21,743.87
4/14/23	GEOLOGIC ASSOCIATES	20230325	0261001	FY22-23 ON-CALL CONSULTING & TECH SUPPORT 03/23	330-400-8304-8005	86807	3,223.71
						86807 Total	43,873.08
4/14/23	GILMAN CONSTRUCTION	20220281	2438	FY22-23 LADERA L CONSTRUCTION WEB CAM 03/23	330-400-8405-8001	86808	359.00
						86808 Total	359.00
4/14/23	GRACENOTE MEDIA	0	9747100456	FY22-23 LISTING DISTRIBUTION SVCS 04/23	101-400-1420-5201	86809	99.79
						86809 Total	99.79
4/14/23	GRAFFITI PROTECTIVE	20230018	9892-0323	FY22-23 GRAFFITI ABATEMENT 03/23	101-400-3140-5201	86810	6,000.00
						86810 Total	6,000.00
4/14/23	GUNDERSON, ANNETTE L	20230156	18531	FY22-23 R&P MUSIC CLASSES 11439-11520	101-400-5131-5101	86811	4,616.50
						86811 Total	4,616.50
4/14/23	HARDY & HARPER	20230066	49297	FY22-23 ROW MAINTENANCE-03-04/23	101-400-3150-5201	86812	2,203.42
4/14/23	HARDY & HARPER	20230066	49297	FY22-23 ROW MAINTENANCE-03-04/23	101-400-3151-5201	86812	3,040.72
4/14/23	HARDY & HARPER	20230066	49297	FY22-23 ROW MAINTENANCE-03-04/23	202-400-3180-5201	86812	21,152.86
						86812 Total	26,397.00
4/14/23	HARRIS & ASSOCIATES	20230207	55211	FY22-23 SEWER SYSTEM MGT PLAN UPDATE 10/22	225-400-0000-5101	86813	500.00
4/14/23	HARRIS & ASSOCIATES	20230207	55536	FY22-23 SEWER SYSTEM MGT PLN UPDATE 10/30-11/26/22	225-400-0000-5101	86813	2,185.00
4/14/23	HARRIS & ASSOCIATES	20230207	55767	FY22-23 SEWER SYSTEM MGT PLN UPDATE 11/27-12/31/22	225-400-0000-5101	86813	3,710.00
4/14/23	HARRIS & ASSOCIATES	20230207	56452	FY22-23 SEWER SYSTEM MGT PLAN UPDATE 01/23	225-400-0000-5101	86813	8,355.00
						86813 Total	14,750.00
4/14/23	HINDERLITER	20230252	SIN026416	FY22-23 SALES TAX SERVICES Q3/JAN-MAR 2023	101-400-2999-5101	86814	979.36
						86814 Total	979.36
4/14/23	HOUT CONSTRUCTION SE	20230230	0000004-02/23	FY22-23 WATER QUALITY TESTING	101-400-3110-5101	86815	2,472.00
4/14/23	HOUT CONSTRUCTION SE	20230221	000004-02/23	FY22-23 MANAGE STRIPING & SIGNAGE PLANS FOR PVDS	215-400-8302-8005	86815	441.86
4/14/23	HOUT CONSTRUCTION SE	20230168	004-02/23	FY22-23 AB COVE CIP PROJECT PEER REVIEW	225-400-0000-5101	86815	4,464.26
4/14/23	HOUT CONSTRUCTION SE	20230190	0004-02/23	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	86815	5,568.06

4/14/23	HOUT CONSTRUCTION SE	20230168	003-01/23A	FY22-23 AB COVE CIP PRCT PEER REVIEW-01/23 BALANCE	225-400-0000-5101	86815	6,915.00
4/14/23	HOUT CONSTRUCTION SE	20230190	0005-03/23	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	86815	3,197.55
4/14/23	HOUT CONSTRUCTION SE	20230292	1 LPDM-03/23	FY22-23 LPDM GRANT SUPPORT SERVICES	330-400-8304-8001	86815	19,580.00
4/14/23	HOUT CONSTRUCTION SE	20230296	1 LSM-03/23	FY22-23 LANDSLIDE MITIGATION ADMIN SVCS	330-400-8304-8005	86815	6,030.35
4/14/23	HOUT CONSTRUCTION SE	20230171	04-03/23	FY22-23 ABALONE COVE SANITARY SEWER SSMP PROJ MGMT	330-400-8202-8001	86815	2,312.62
4/14/23	HOUT CONSTRUCTION SE	20230210	00004-02/23	FY22-23 PVDS & PEPPERTREE SDDIP	330-400-8715-8001	86815	6,303.78
						86815 Total	57,285.48
4/14/23	HOWARD ELECTRIC	20230170	12230	FY22-23 ELECTRICAL REPAIR & SERVICE-PANEL/PULLBOX	101-400-3140-5201	86816	7,300.00
						86816 Total	7,300.00
4/14/23	INFINITY TECH	20230140	1280	FY22-23 GIS SUPPORT SERVICES 03/23	101-400-4110-5101	86817	9,355.00
						86817 Total	9,355.00
4/14/23	INTERWEST CONSULTING	20230034	86347	FY22-23 PERMIT WIRELESS SERVICES 02/23	101-400-3110-5101	86818	6,720.00
						86818 Total	6,720.00
4/14/23	IRON MOUNTAIN, INC.	20230142	202698528	FY22-23 OFFSITE DATA STORAGE 03/23	101-400-1470-5201	86819	336.30
						86819 Total	336.30
4/14/23	GRACE KANADO	0	ROM-040523	FY22-23 RECYCLER OF THE MONTH WINNER 04/04/23	213-400-0000-4901	86820	250.00
						86820 Total	250.00
4/14/23	KOVEN VIDEO	20230095	0233	FY22-23 JEFF KOVEN - RPVTV SERVICES 3/21-3/28/23	101-400-1440-5101	86821	1,302.00
						86821 Total	1,302.00
4/14/23	KUBLA CRAFTS, INC.	0	00282781	FY22-23 GIFTSHOP RESALE-HOME DECOR	101-120-5180-0140	86822	680.10
						86822 Total	680.10
4/14/23	LOMITA BUSINESS	20230064	61874	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 4/03/23	101-400-2999-4310	86823	1,866.82
						86823 Total	1,866.82
4/14/23	LORBEL, INC.	20230319	7885	FY22-23 SERVER ROOM UPS BATTERY REPLACEMENT	101-400-1470-5201	86824	5,430.14
4/14/23	LORBEL, INC.	20230319	7886	FY22-23 SERVER ROOM UPS BATTERY REPLACEMENT	101-400-1470-5201	86824	3,828.66
						86824 Total	9,258.80
4/14/23	M. ARTHUR GENSLER	20220234	1056866	FY22-23 CIVIC CENTER PRELIM SITE PLAN THRU 3/25/23	330-400-8503-8001	86825	2,680.00
						86825 Total	2,680.00
4/14/23	MANAGED HEALTH NET	0	PRM-079806	PREMIUMS 04/23	101-203-0000-0239	86826	121.22
						86826 Total	121.22
4/14/23	MARINA GRAPHIC	20230194	131039	FY22-23 QTLY NEWSLETTERS & INSERTS-SPRING 2023	101-400-1420-5103	86827	2,133.92
4/14/23	MARINA GRAPHIC	20230317	131107	FY22-23 EMRGNCY PREPAREDNESS MAIL & DISTRIB SVCS	101-400-1430-4311	86827	4,768.00
4/14/23	MARINA GRAPHIC	20230194	131039	FY22-23 QTLY NEWSLETTERS & INSERTS-SPRING 2023	101-400-2999-5103	86827	284.52
4/14/23	MARINA GRAPHIC	20230194	131039	FY22-23 QTLY NEWSLETTERS & INSERTS-SPRING 2023	101-400-5110-5103	86827	4,742.03
4/14/23	MARINA GRAPHIC	20230194	131039	FY22-23 QTLY NEWSLETTERS & INSERTS-SPRING 2023	213-400-0000-5103	86827	2,371.01
4/14/23	MARINA GRAPHIC	20230194	131039	FY22-23 QTLY NEWSLETTERS & INSERTS-SPRING 2023	216-400-0000-5103	86827	521.62
						86827 Total	14,821.10
4/14/23	MATSUMOTO MUSIC LLC	20230088	2023004	FY22-23 R&P JAPANESE PRE-K MUSIC CLASSES 02/23	101-400-5131-5101	86828	4,452.00
						86828 Total	4,452.00
4/14/23	MOBILE MINI, INC.	20230014	9017259818	FY22-23 PW STORAGE RENTAL-3969 THRU 04/25/23	101-400-3110-5106	86829	193.97
4/14/23	MOBILE MINI, INC.	20230014	9017272180	FY22-23 PW STORAGE RENTAL-7465 THRU 04/26/23	101-400-3110-5106	86829	193.97
4/14/23	MOBILE MINI, INC.	20230052	9017208006	FY22-23 CDD STORAGE RENTAL-7569 THRU 4/19/23	101-400-4110-5106	86829	136.92
4/14/23	MOBILE MINI, INC.	20230052	9017349219	FY22-23 CDD STORAGE RENTAL-7570 THRU 05/03/23	101-400-4110-5106	86829	193.97
4/14/23	MOBILE MINI, INC.	20220210	9017359894	FY22-23 PARK/RANGERS STORAGE-8370 THRU 05/04/23	334-400-8405-8099	86829	199.67
4/14/23	MOBILE MINI, INC.	20220210	9017359893	FY22-23 PARK/RANGERS STORAGE-8369 THRU 05/04/23	334-400-8405-8099	86829	199.67
						86829 Total	1,118.17
4/14/23	MULTI W. SYSTEMS	20230045	32330532	FY22-23 AB COVE SEWER EMRGCY REPAIR-04/04/23	225-400-0000-5201	86830	375.00

						86830 Total	375.00
4/14/23	NATURE PLANET INC	0	S-INV002610	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	86831	536.40
						86831 Total	536.40
4/14/23	NEOGOV	20230316	INV-26558	FY22-23 NEOGOV ANNUAL SUBSCRIPTION THRU 06/23	101-400-1450-5101	86832	6,129.55
						86832 Total	6,129.55
4/14/23	NUVIS	20230267	26289R	FY22-23 LANDSCAPE ARCHITECTURE-WESTERN BEAUT 01/23	330-400-8840-8101	86833	8,795.00
4/14/23	NUVIS	20230267	26304R	FY22-23 LANDSCAPE ARCHITECTURE-WESTERN BEAUT 02/23	330-400-8840-8101	86833	14,980.00
						86833 Total	23,775.00
4/14/23	ODP BUSINESS SOLUTIO	20230039	301792623001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	86834	168.24
4/14/23	ODP BUSINESS SOLUTIO	20230039	301807156001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	86834	27.68
4/14/23	ODP BUSINESS SOLUTIO	20230049	301761820001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86834	54.72
4/14/23	ODP BUSINESS SOLUTIO	20230084	304118214001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86834	14.77
4/14/23	ODP BUSINESS SOLUTIO	20230084	304117943001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86834	42.63
4/14/23	ODP BUSINESS SOLUTIO	20230050	300140336001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86834	-7.98
4/14/23	ODP BUSINESS SOLUTIO	20230050	304297122001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86834	88.23
4/14/23	ODP BUSINESS SOLUTIO	20230050	304288250001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86834	149.77
						86834 Total	538.06
4/14/23	PAR 4 VALET PARKING	20230074	0000030	FY22-23 DIRECTIONAL PARKING SVCS R&P EVT 4/02/23	101-400-5170-5101	86835	334.80
						86835 Total	334.80
4/14/23	PODS ENTERPRISES	20230271	PODS004718320	FY22-23 PVIC EMERGENCY STORAGE 03/28-04/27/23	101-400-3140-5106	86836	222.44
4/14/23	PODS ENTERPRISES	20230271	PODS004665155	FY22-23 PVIC EMERGENCY STORAGE 03/20-04/19/23	101-400-3140-5106	86836	222.44
4/14/23	PODS ENTERPRISES	20230271	PODS004678277	FY22-23 PVIC EMERGENCY STORAGE 03/22-04/21/23	101-400-3140-5106	86836	222.44
4/14/23	PODS ENTERPRISES	20230271	PODS004637406	FY22-23 PVIC EMERGENCY STORAGE 03/15-04/14/23	101-400-3140-5106	86836	222.44
4/14/23	PODS ENTERPRISES	20230271	PODS-C000138043	FY22-23 PVIC EMERGENCY STORAGE-RTN CR	101-400-3140-5106	86836	-85.45
						86836 Total	804.31
4/14/23	PROFESSIONAL COMM.	0	221700392	FY22-23 OPEN SPACE HOTLINE SERVICES 04/23	101-400-5122-5101	86837	77.15
						86837 Total	77.15
4/14/23	R&S OVERHEAD DOORS	0	27992	FY22-23 PVIC OVERHEAD DOOR SERVICE/MAINT 03/23	101-400-3140-5201	86838	1,139.50
						86838 Total	1,139.50
4/14/23	RACE COMMUNICATIONS	20230092	RC870246	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 04/23	101-400-1480-5301	86839	1,020.00
						86839 Total	1,020.00
4/14/23	R F RAMIREZ	0	ROM-040523	FY22-23 RECYCLER OF THE MONTH WINNER 04/04/23	213-400-0000-4901	86840	250.00
						86840 Total	250.00
4/14/23	RIGG CONSULTING	20230009	1473	FY22-23 ENGINEERING SVCS & PLAN REVIEW 03/23	101-400-3110-5101	86841	1,820.00
						86841 Total	1,820.00
4/14/23	RODRIGUEZ, EDUARDO	0	041622	FY22-23 SP EVT PERFORMER/ENTERTAINMNT-WOAD	101-400-5170-5101	86842	750.00
						86842 Total	750.00
4/14/23	RON'S MAINTENANCE	20230031	706	FY22-23 STORM DRAIN/CATCH BASIN MAINT 3/06-3/30/23	343-400-3130-5201	86843	32,200.00
						86843 Total	32,200.00
4/14/23	SERRAO, MARIA	20230094	371	FY22-23 MARIA SERRAO - RPVTV SERVICES 03/23	101-400-1440-5101	86844	3,370.00
						86844 Total	3,370.00
4/14/23	SHI INTERNATIONAL	20230286	B16649761	FY22-23 IT EQUIPMENT-LADERA LINDA ARUBA SFP	330-400-8405-8101	86845	8,918.27
4/14/23	SHI INTERNATIONAL	20230286	B16643341	FY22-23 IT EQUIPMENT LADERA LINDA ARUBA AP-270 MNT	330-400-8405-8101	86845	393.21
						86845 Total	9,311.48
4/14/23	SHOEMAKER, STEVEN D	20230321	487289	FY22-23 AUDIO EQUIPMENT & CREW-WOAD	101-400-5170-5101	86846	750.00
4/14/23	SHOEMAKER, STEVEN D	20230321	487289	FY22-23 AUDIO EQUIPMENT & CREW-WOAD	101-400-5170-5106	86846	1,880.00
						86846 Total	2,630.00

4/14/23	SKIDATA, INC.	20230234	IN00053821	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 03/23	101-400-5160-5201	86847	1,135.00
4/14/23	SKIDATA, INC.	20230234	IN00054789	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 04/23	101-400-5160-5201	86847	1,135.00
						86847 Total	2,270.00
4/14/23	SMITH-EMERY LABORATO	20220217	478751-12	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86848	1,070.00
4/14/23	SMITH-EMERY LABORATO	20220217	478751-11	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86848	9,300.44
4/14/23	SMITH-EMERY LABORATO	20220217	478751-13	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86848	5,444.16
4/14/23	SMITH-EMERY LABORATO	20220217	478751-14	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86848	481.50
						86848 Total	16,296.10
4/14/23	SO CAL NEWS GROUP	20230055	5165565-0011594041	FY22-23 CDD LEGAL NOTICES (DAILY BRZ/PVNEWS) 03/23	101-400-4120-5102	86849	4,694.10
4/14/23	SO CAL NEWS GROUP	20230055	5165523-0011580010	FY22-23 CDD LEGAL NOTICES (DAILY BREEZE) 01/07/23	101-400-4120-5102	86849	733.11
4/14/23	SO CAL NEWS GROUP	20230055	5165523-0011588618	FY22-23 CDD LEGAL NOTICES (DAILY BREEZE) 02/25/23	101-400-4120-5102	86849	2,352.95
						86849 Total	7,780.16
4/14/23	SOUTHERN CA EDISON	0	700476861946-03/23	ELECTRICAL SVC-CREST 03/23	211-400-0000-5304	86850	85.45
4/14/23	SOUTHERN CA EDISON	0	700140963979-03/23	ELECTR SVC-VALLON PED 03/23	211-400-0000-5304	86850	110.47
4/14/23	SOUTHERN CA EDISON	0	700119316714-03/23	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 03/23	211-400-0000-5304	86850	9,579.42
						86850 Total	9,775.34
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	VARIOUS SERVICE DISTR 44	101-400-3120-5304	86851	795.23
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	6659 LOCKLENNA SERVICE	101-400-3150-5304	86851	-70.68
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	OCEAN TERRACE SERVICE	101-400-3180-5304	86851	210.36
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	VARIOUS ST LIGHTS	211-400-0000-5304	86851	6,569.30
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	97 PEPPERTREE SERVICE	285-400-0000-5304	86851	-153.66
4/14/23	SOUTHERN CA EDISON	0	700277991940-03/23	5600 PALOS VERDES SVC	795-400-0000-5304	86851	-22.01
						86851 Total	7,328.54
4/14/23	SPARKLETTS	20230133	9465714 040123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	86852	7.00
4/14/23	SPARKLETTS	20230133	9466320 040123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	86852	69.95
4/14/23	SPARKLETTS	20230133	9465718 040123	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	86852	44.97
4/14/23	SPARKLETTS	20230133	9465705 040123	FY22-23 WATER DELIVERY & DISPENSERS-OSM/RNGR	101-400-3140-4310	86852	27.00
4/14/23	SPARKLETTS	20230133	9465710 040123	FY22-23 WATER DELIVERY & DISPENSERS-HESS PK	101-400-3140-4310	86852	103.72
4/14/23	SPARKLETTS	20230133	9465722 040123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	86852	641.41
4/14/23	SPARKLETTS	20230133	18265391 040723	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	86852	54.47
						86852 Total	948.52
4/14/23	STATE OF CALIFORNIA	0	01-03/2023	FY22-23 QTRLY STRONG MOTION FEES JAN-FEB-MAR 2023	101-300-0000-3207	86853	1,952.03
						86853 Total	1,952.03
4/14/23	STATE OF CALIFORNIA	0	647965	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 03/23	101-400-1450-5101	86854	288.00
						86854 Total	288.00
4/14/23	STORE SUPPLY WARE	0	9923445-00	FY22-23 PVIC GIFTSHOP SUPPLIES	101-400-5180-4310	86855	222.04
						86855 Total	222.04
4/14/23	STUDIO PRINTING, INC	20230303	20230180	FY22-23 GENERAL PLAN COPIES-REPRINTING	101-400-4110-5103	86856	996.25
						86856 Total	996.25
4/14/23	SUNBEAM CONSULTING	20190227	JB8088X10	FY22-23 RESIDENTIAL REHAB AREAS 3 & 4	330-400-8834-8005	86857	34,668.00
4/14/23	SUNBEAM CONSULTING	0	JC2602MAY2022	ENC2022-00177 OBSERV. SVCS 05/22	780-220-3110-0229	86857	448.00
4/14/23	SUNBEAM CONSULTING	0	JB1122ANOV2022	ENC2022-00458 OBSERV. SVCS 11/22	780-220-3110-0229	86857	112.00
4/14/23	SUNBEAM CONSULTING	0	JC1612DEC2022	ENC2020-00027 OBSERV. SVCS 12/22	780-220-3110-0229	86857	2,016.00
4/14/23	SUNBEAM CONSULTING	0	JC1612JAN2023	ENC2020-00027 OBSERV. SVCS 01/23	780-220-3110-0229	86857	258.00
4/14/23	SUNBEAM CONSULTING	0	JB1118DEC2022	ENC2022-00442 OBSERV. SVCS 12/22	780-220-3110-0229	86857	2,800.00
4/14/23	SUNBEAM CONSULTING	0	JB1125DEC2022	ENC2022-00150 OBSERV. SVCS 12/22	780-220-3110-0229	86857	224.00
4/14/23	SUNBEAM CONSULTING	0	JB9676DEC2022	ENC2022-00462 OBSERV. SVCS 12/22	780-220-3110-0229	86857	3,808.00

4/14/23	SUNBEAM CONSULTING	0	JC1601DEC2022	ENC2022-00461 OBSERV. SVCS 12/22	780-220-3110-0229	86857	672.00
4/14/23	SUNBEAM CONSULTING	0	JB1118JAN2023	ENC2023-00024 OBSERV. SVCS 01/23	780-220-3110-0229	86857	5,289.00
4/14/23	SUNBEAM CONSULTING	0	JB1131JAN2023	ENC2022-00423 OBSERV. SVCS 01/23	780-220-3110-0229	86857	2,644.50
4/14/23	SUNBEAM CONSULTING	0	JB1179JAN2023	ENC2023-00036 OBSERV. SVCS 01/23	780-220-3110-0229	86857	1,806.00
4/14/23	SUNBEAM CONSULTING	0	JB9612JAN2023	ENC2023-00008 OBSERV. SVCS 01/23	780-220-3110-0229	86857	1,161.00
4/14/23	SUNBEAM CONSULTING	0	JB9676JAN2023	ENC2023-00031 OBSERV. SVCS 01/23	780-220-3110-0229	86857	4,515.00
4/14/23	SUNBEAM CONSULTING	0	JC1603JAN2023	ENC2022-00431 OBSERV. SVCS 01/23	780-220-3110-0229	86857	1,161.00
						86857 Total	61,582.50
4/14/23	SUNBEAM CONSULTING	20230294	JC3600XMAR	FY22-23 CM & INSPECT HAWTHORNE SINKHOLE 03/23	330-400-8720-8001	86858	20,241.00
						86858 Total	20,241.00
4/14/23	TELECOM LAW FIRM, PC	0	14830	CSR2023-00009 PROF SVCS 3/22/23	780-220-3110-0229	86859	2,599.00
4/14/23	TELECOM LAW FIRM, PC	0	14831	CSR2023-00007 PROF SVCS 3/22/23	780-220-3110-0229	86859	2,599.00
4/14/23	TELECOM LAW FIRM, PC	0	14862	CSR2023-00008 PROF SVCS 3/22/23	780-220-3110-0229	86859	2,599.00
4/14/23	TELECOM LAW FIRM, PC	0	14870	CSR2022-00008 PROF SVCS 3/23/23	780-220-3110-0229	86859	2,599.00
						86859 Total	10,396.00
4/14/23	TOYSMITH GROUP	0	INV1792929	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	86860	899.00
						86860 Total	899.00
4/14/23	TPX COMMUNICATIONS	0	168344236-0	PHONE-CITY HALL CIRCUIT THRU 04/15/23	101-400-1480-5301	86861	2,863.19
						86861 Total	2,863.19
4/14/23	TRANSTECH ENGINEERS	20230137	20230137	FY22-23 GEN PRJCT MGT-WESTERN AV 02/23	101-400-3110-5101	86862	828.75
4/14/23	TRANSTECH ENGINEERS	20230113	20232260	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 01/23	101-400-4130-5101	86862	23,895.00
4/14/23	TRANSTECH ENGINEERS	20230113	20231540	FY22-23 BUILDING OFFICIAL/INSPCT SERVICES 01/23	101-400-4130-5101	86862	1,202.00
4/14/23	TRANSTECH ENGINEERS	20230113	20232261	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 02/23	101-400-4130-5101	86862	17,955.00
4/14/23	TRANSTECH ENGINEERS	20230113	20232262	FY22-23 BUILDING INSPECTOR SERVICES 02/23	101-400-4130-5101	86862	944.00
4/14/23	TRANSTECH ENGINEERS	20230113	20232271	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 03/23	101-400-4130-5101	86862	16,470.00
4/14/23	TRANSTECH ENGINEERS	20230225	20232086	FY22-23 WESTRN AVE FLOW IMPRVMNT 02/23	221-400-8809-8001	86862	8,027.00
4/14/23	TRANSTECH ENGINEERS	20230101	20231552	FY22-23 PROJ MGMT CDBG ADA INFRASTRUCTURE 01/23	310-400-8841-8001	86862	7,020.00
4/14/23	TRANSTECH ENGINEERS	20230086	20232082	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 02/23	333-400-8840-8001	86862	2,925.00
4/14/23	TRANSTECH ENGINEERS	20230102	20232084	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 02/23	333-400-8843-8001	86862	2,242.50
						86862 Total	81,509.25
4/14/23	TURBO DATA SYSTEMS	0	39857	FY22-23 CITATION PROCESSING SERVICES 03/23	101-300-0000-3503	86863	309.36
						86863 Total	309.36
4/14/23	UNDERGROUND SERVICE	0	22-2303518	FY22-23 CA STATE FEE REGULATORY COSTS 03/23	202-400-3180-5201	86864	61.61
4/14/23	UNDERGROUND SERVICE	0	320230608	FY22-23 NEW TICKET CHARGES 03/23	202-400-3180-5201	86864	223.50
						86864 Total	285.11
4/14/23	UNISAN PRODUCTS, LLC	20230029	3149292	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86865	580.00
4/14/23	UNISAN PRODUCTS, LLC	20230029	3149295	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86865	216.57
4/14/23	UNISAN PRODUCTS, LLC	20230029	3149296	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	86865	279.49
4/14/23	UNISAN PRODUCTS, LLC	20230029	3149297	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86865	272.79
						86865 Total	1,348.85
4/14/23	VERIZON	0	9928966186	DEPARTMENT CELLPHONES & IPADS 03/23	101-400-1480-5301	86866	1,555.26
4/14/23	VERIZON	0	9931393281	DEPARTMENT CELLPHONES & IPADS 04/23	101-400-1480-5301	86866	1,599.50
4/14/23	VERIZON	0	9931441262	CELLULAR-HOA SECURITY CAMERA 03/23	101-400-6120-5301	86866	152.08
4/14/23	VERIZON	0	9931477450	ALPR CELLULAR COSTS 03/23	101-400-6120-5301	86866	874.27
						86866 Total	4,181.11
4/14/23	WEST COAST ARBORISTS	20230028	197963	FY22-23 TREE TRIMMING INSPECTIONS 3/01-3/15/23	101-400-3180-5201	86867	614.37
4/14/23	WEST COAST ARBORISTS	20230028	197963	FY22-23 TREE TRIMMING INSPECTIONS 3/01-3/15/23	213-400-0000-5201	86867	515.21

4/14/23	WEST COAST ARBORISTS	20230028	197963	FY22-23 TREE TRIMMING INSPECTIONS 3/01-3/15/23	221-400-0000-5201	86867	1,030.42
						86867 Total	2,160.00
4/14/23	WILLDAN ENGINEERING	0	00625128	ENC2023-00044 PROF SVCS 03/23	780-220-3110-0229	86868	424.00
4/14/23	WILLDAN ENGINEERING	0	00625127	ENC2023-00027 PROF SVCS 03/23	780-220-3110-0229	86868	293.50
4/14/23	WILLDAN ENGINEERING	0	00624574	ENC2022-00397 PROF SVCS 12/22	780-220-3110-0229	86868	293.50
						86868 Total	1,011.00
4/14/23	WILLIAMS SCOTSMAN IN	20230131	9017251669	FY22-23 RANGER MOBILE OFFICE RENTAL 3/01-3/28/23	101-400-5123-5106	86869	1,376.42
4/14/23	WILLIAMS SCOTSMAN IN	20230131	9016984708	FY22-23 RANGER MOBILE OFFICE RENTAL 2/01-2/28/23	101-400-5123-5106	86869	1,376.42
						86869 Total	2,752.84
4/14/23	WORLD COMMUNICATION	0	AS04230725	FY22-23 SAT PHONES SIMCARD THRU 03/31/23	101-400-1480-5301	86870	256.50
						86870 Total	256.50
4/28/23	AFLAC	0	520865	PREMIUMS 04/23	101-203-0000-0239	586	220.08
						586 Total	220.08
4/28/23	BLUE SHIELD OF CA	0	231030000792	PREMIUMS 05/23	101-203-0000-0235	587	53,392.99
						587 Total	53,392.99
4/28/23	CA WATER SERVICE CO	0	8847451388-03/23	WATER SERVICE-INDIAN PEAK AREA 03/23	101-400-3180-5302	588	427.28
						588 Total	427.28
4/28/23	DELTA DENTAL	0	BE005494514	PREMIUMS 05/23	101-203-0000-0235	589	4,371.73
4/28/23	DELTA DENTAL	0	BE005494514	COBRA PREMIUMS 05/23	101-400-2999-4201	589	138.90
						589 Total	4,510.63
4/28/23	DELTA DENTAL INS CO	0	BE005492360	PREMIUMS 05/23	101-203-0000-0235	590	180.14
						590 Total	180.14
4/28/23	ESQUIVIAS, ANTONIO	0	REIMB-042623	FY22-23 R&P MILEAGE REIMBURSEMENT-PC 832 TRAINING	101-400-5110-6002	591	209.60
						591 Total	209.60
4/28/23	HAMPTON, LEMUEL	0	REIMB-042623	FY22-23 R&P MILEAGE REIMBURSEMENT-PC 832 TRAINING	101-400-5110-6002	592	251.52
						592 Total	251.52
4/28/23	KAISER FOUNDATION	0	559949984301	PREMIUMS 04/23	101-203-0000-0235	593	13,642.45
						593 Total	13,642.45
4/28/23	LIGHTNER, ANGELA	0	REIMB-041023	PARKING REIMBURSEMENT-REACH/CONFERENCE	101-400-5110-6001	594	60.00
4/28/23	LIGHTNER, ANGELA	0	REIMB-041023	FY22-23 R&P MILEAGE REIMBURSEMENT-REACH/CONFERENCE	101-400-5110-6002	594	180.39
						594 Total	240.39
4/28/23	SEERATY, AMY	0	REIMB-042523	FY22-23 CONFERENCE REIMBURSEMENT-APA 04/23	101-400-4120-6001	595	184.41
						595 Total	184.41
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY CNCIL SUPPLIES CALCRD	101-400-1110-4310	596	621.43
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	596	3,779.55
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY CLERK TRAINING CALCRD	101-400-1310-6101	596	2,005.88
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	596	699.93
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CMTY OUTREACH OP SUPPL CALCRD	101-400-1420-4310	596	207.98
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CMTY OUTREACH MTG & CONF CALCRD	101-400-1420-6001	596	307.97
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	RPVTV OP SUPPL CALCRD	101-400-1440-4310	596	296.71
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	HR OPERATING SUPPLIES CALCRD	101-400-1450-4310	596	271.21
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	596	1,674.82
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	596	1,898.31
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	IT EQUIP & FURNITURE CALCRD	101-400-1470-8101	596	58.77
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	FINANCE MBR CALCRD	101-400-2110-4601	596	125.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	FINANCE MTG & CONF CALCRD	101-400-2110-6001	596	987.35
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	FINANCE TRAINING CALCRD	101-400-2110-6101	596	210.00

4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	NON DPRTMNT OP SUPPLIES CALCRD	101-400-2999-4310	596	203.92
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	596	281.74
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PW ADMIN MBRSHP CALCRD	101-400-3110-4601	596	152.21
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PW ADMIN CONFERENCES CALCRD	101-400-3110-6001	596	226.89
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	596	1,661.07
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PLANNING CONFERENCE CALCRD	101-400-4120-6001	596	2,575.36
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CDD TRAINING CALCRD	101-400-4120-6101	596	400.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	BUILDINGSAFETY TRAINING CALCRD	101-400-4130-6101	596	2,750.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CODE ENF TRAINING CALCRD	101-400-4140-6101	596	60.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	596	887.73
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	R&P MBRSHP CALCRD	101-400-5110-4601	596	25.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	R&P MTG & CONF CALCRD	101-400-5110-6001	596	2,357.67
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	596	212.00
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	596	14.18
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	RYAN PK SUPPL CALCRD	101-400-5140-4310	596	325.09
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	596	2,024.52
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	SP EVENTS ADVERTISING CALCRD	101-400-5170-5102	596	169.81
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	596	1,407.56
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	REACH OP SUPL CALCRD	101-400-5190-4310	596	434.04
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	596	731.54
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	596	820.56
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	596	967.71
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	596	2,984.61
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PW PARKS MAINT CALCRD	101-400-3151-4310	596	1,278.07
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CDD OP SUPPL CALCRD	101-400-4110-4310	596	458.74
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	OSM OP SUPPL CALCRD	101-400-5122-4310	596	1,339.14
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	R&P VOLUNTEER OP SUPPL CALCRD	101-400-5172-4310	596	223.41
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	596	6,438.94
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PARKING ENFORCMNT SUPPL CALCRD	101-400-5416-4310	596	2,568.05
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	596	518.03
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	CITY FURNITURE/EQUIPMNTCALCRD	681-400-0000-4401	596	1,860.28
4/28/23	U.S. BANK NATIONAL	0	4337-APRIL2023	FURNITURE REPLACEMENT CALCRD	681-400-0000-8101	596	602.24
						596 Total	50,105.02
4/28/23	VISION SERVICE PLAN	0	30086691-05/23	PREMIUMS 05/23	101-203-0000-0235	597	1,703.45
4/28/23	VISION SERVICE PLAN	0	30086691-05/23	COBRA/PREMIUMS 05/23	101-400-2999-4201	597	106.75
						597 Total	1,810.20
4/28/23	3C PAYMENT	0	297079	FY22-23 CREDIT CARD TRANSACTION PARKING FEES 03/23	101-400-5160-5201	86871	110.00
						86871 Total	110.00
4/28/23	A TO Z CONSTRUCTION	0	RES2021-00446 AZ	RES2021-00446 REFUND CANCELLED PERMIT	101-300-0000-3202	86872	1,729.00
						86872 Total	1,729.00
4/28/23	A-1 GILBERT ANSWERIN	20230013	230400272101	FY22-23 MAINTENANCE CALL ANSWER SERVICE 04/23	225-400-0000-5201	86873	120.40
						86873 Total	120.40
4/28/23	ALL AREA SERVICES	20230038	23-00303	FY22-23 CITYWIDE PLUMBING SERVICES-PVIC RSTRM	101-400-3140-5201	86874	348.86
4/28/23	ALL AREA SERVICES	20230038	23-00304	FY22-23 CITYWIDE PLUMBING SERVICES-RYAN PK RSTRM	101-400-3140-5201	86874	374.66
4/28/23	ALL AREA SERVICES	20230038	23-00310	FY22-23 CITYWIDE PLUMBING SERVICES-RYAN PK RSTRM	101-400-3140-5201	86874	453.00
						86874 Total	1,176.52
4/28/23	ALL CITY MANAGEMENT	20230048	84689	FY22-23 SCHOOL CROSSING GUARD SVCS 03/19-04/01/23	101-400-3120-5101	86875	1,794.34

4/28/23	ALL CITY MANAGEMENT	20230048	84689	FY22-23 SCHOOL CROSSING GUARD SVCS 03/19-04/01/23	101-400-3120-5118	86875	1,192.82
						86875 Total	2,987.16
4/28/23	ALLIANT INSURANCE	0	2272097	FY22-23 SP EVT LIABILITY INSURANCE-WOAD	101-400-2999-4701	86876	3,486.00
						86876 Total	3,486.00
4/28/23	AMERICA'S TROPHY CO	0	903244	FY22-23 DESK NAMEPLATES	101-400-2110-4310	86877	165.77
						86877 Total	165.77
4/28/23	AMERICAN CITY PEST	20230134	694405	FY22-23 PEST CONTROL SERVICES-PVIC BEE REMOVAL	101-400-3140-5201	86878	245.00
4/28/23	AMERICAN CITY PEST	20230134	694572	FY22-23 QTRLY PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	86878	65.50
4/28/23	AMERICAN CITY PEST	20230134	694579	FY22-23 QTRLY PEST CONTROL SERVICES-RYAN PK	101-400-3140-5201	86878	24.00
4/28/23	AMERICAN CITY PEST	20230134	694661	FY22-23 PEST CONTROL SERVICES-PVIC 2ND BEE REMOVAL	101-400-3140-5201	86878	245.00
						86878 Total	579.50
4/28/23	ANDREASSEN ENTERPRIS	0	AEC1644 AE	BLBUS-1185 REFUND DUPLICATE PAYMENT	101-300-0000-3999	86879	4.00
						86879 Total	4.00
4/28/23	ASSOCIATED SOILS ENG	20220218	47192	FY22-23 GEOTECH SRV- LADERA L CONSTRUCTION 03/23	333-400-8405-8008	86880	540.00
						86880 Total	540.00
4/28/23	AT&T	0	5198648-04/23	PHONE SVC-NEIGHBORHOOD WATCH 04/23	780-220-6120-0229	86881	57.77
						86881 Total	57.77
4/28/23	AVCOGAS PROPANE	20230331	0316945-IN	FY22-23 LIQUID PETROLEUM FOR PARK GENERATORS	101-400-3151-4310	86882	5,559.14
						86882 Total	5,559.14
4/28/23	B.D. WHITE TOP SOIL	20230175	88574	FY22-23 MULCH & DECOMPOSED GRANITE 04/22	101-400-3150-4310	86883	4,235.81
						86883 Total	4,235.81
4/28/23	BAY ALARM COMPANY	20230033	20509254	FY22-23 BUILDING SECURITY-PVIC MONITORING 05/23	101-400-3140-5201	86884	102.14
4/28/23	BAY ALARM COMPANY	20230033	20484065	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	129.53
4/28/23	BAY ALARM COMPANY	20230033	20485688	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	148.49
4/28/23	BAY ALARM COMPANY	20230033	20487391	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	72.25
4/28/23	BAY ALARM COMPANY	20230033	20501093	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	72.27
4/28/23	BAY ALARM COMPANY	20230033	20515447	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	80.41
4/28/23	BAY ALARM COMPANY	20230033	20468244	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	84.80
4/28/23	BAY ALARM COMPANY	20230033	20507939	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	27.00
4/28/23	BAY ALARM COMPANY	20230033	20463438	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	99.24
4/28/23	BAY ALARM COMPANY	20230033	20480975	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	181.93
4/28/23	BAY ALARM COMPANY	20230033	20481442	FY22-23 BUILDING SECURITY-CH & PKS THRU 05/31/23	101-400-3140-5201	86884	79.28
4/28/23	BAY ALARM COMPANY	20230033	20496920	FY22-23 BUILDING SECURITY CH & PKS THRU 05/31/23	101-400-3140-5201	86884	152.10
						86884 Total	1,229.44
4/28/23	BC RENTALS LLC	20230075	009851	FY22-23 TRAFFIC CONTROL SERVICES SP EVENT-WOAD	101-400-5170-5101	86885	6,875.00
						86885 Total	6,875.00
4/28/23	BLAIS & ASSOCIATES	20230126	BA_5279_2023	FY22-23 GRANT MANAGEMENT SERVICES 03/23	101-400-2999-5101	86886	2,400.00
						86886 Total	2,400.00
4/28/23	BOLSA CHICA CONSERV	0	042023	FY22-23 R&P SPECIAL EVENT-KIDS @PARK 05/20/23	101-400-5170-5101	86887	450.00
						86887 Total	450.00
4/28/23	CANON FINANCIAL SERV	20230143	30335709	FY22-23 CANON DEVICES LEASE PAYMENTS 04/23	681-400-0000-5106	86888	2,270.26
						86888 Total	2,270.26
4/28/23	CBE SOLUTIONS	20230078	IN2613460	FY22-23 CANON DEVICES LEASE 03/20-04/19/23	101-400-1470-5201	86889	10.32
						86889 Total	10.32
4/28/23	CBE SOLUTIONS	20230078	5024753259	FY22-23 CANON DEVICES LEASE RYAN PK 04/13-05/12/23	101-400-1470-5201	86890	195.69
						86890 Total	195.69
4/28/23	CHIZURU KABE	20230122	006	FY22-23 R&P YOUTH CHEER CLASSES-WINTER 2023	101-400-5131-5101	86891	1,008.00

						86891 Total	1,008.00
4/28/23	CHOICE MEDIATION	20230110	42423	FY22-23 MEDIATION SERVICES 03/28-04/24/23	101-400-4150-5101	86892	2,080.00
						86892 Total	2,080.00
4/28/23	CITY OF ROLLING HILL	0	01-03/2023RH	PARKING REVENUE 01-03/23	101-300-0000-3503	86893	335.00
						86893 Total	335.00
4/28/23	COASTAL IRON WORKS	20230318	021523	FY22-23 RATTLESNAKE TRAILHEAD FENCE & GATE	330-400-8423-8802	86894	83,550.00
4/28/23	COASTAL IRON WORKS		021523	FY22-23 RATTLESNAKE TRAILHEAD FENCE & GATE	330-000-0000-0313	86894	-4,177.50
						86894 Total	79,372.50
4/28/23	CONCENTRA MEDICAL	0	78894031	FY22-23 PRE EMPLOYMENT EXAMINATION 04/22	101-400-1450-5101	86895	196.00
						86895 Total	196.00
4/28/23	COUNTY OF LA	20230111	MARCH2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 03/23	101-300-0000-3206	86896	-2,335.00
4/28/23	COUNTY OF LA	20230111	MARCH2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 03/23	101-400-4180-5101	86896	10,301.22
						86896 Total	7,966.22
4/28/23	COUNTY OF LA	0	IN230000717	FY22-23 SEWER SVC CHARGE PARCEL 7573 004 900	101-400-3160-5101	86897	25.25
						86897 Total	25.25
4/28/23	COUNTY OF LA	0	RE-PW-23041005164	FY22-23 INSPECT SEWER/INDUST WASTE THRU 03/23	101-400-3160-5101	86898	437.88
						86898 Total	437.88
4/28/23	COX COMMUNICATIONS	0	035245301-04/23	INTERNET SVC-AB COVE THRU 05/08/23	101-400-1480-5301	86899	500.89
4/28/23	COX COMMUNICATIONS	0	035258201-04/23	INTERNET SVC-HESSE PK THRU 05/09/23	101-400-1480-5301	86899	550.70
						86899 Total	1,051.59
4/28/23	COX COMMUNICATIONS	0	056295802-05/23	RPVTV FIOS THRU 05/15/23	101-400-1480-5301	86900	261.95
						86900 Total	261.95
4/28/23	CRAZY APPAREL INC	0	64806	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86901	1,067.97
						86901 Total	1,067.97
4/28/23	ECONOLITE SYSTEMS	20230022	40136	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 03/23	211-400-0000-5201	86902	4,514.39
4/28/23	ECONOLITE SYSTEMS	20230022	40181	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 03/23	211-400-0000-5201	86902	2,104.73
						86902 Total	6,619.12
4/28/23	FOLDINGCHAIRS4LESS	20230237	SO-013767866	FY22-23 FOLDING CHAIRS FOR LADERA LINDA PARK	330-400-8405-8101	86903	8,442.80
						86903 Total	8,442.80
4/28/23	FRANCHISE TAX BOARD	0	042623GP	EARNINGS WITHHOLDING PE042123 PD042823	101-203-0000-0239	86904	150.13
						86904 Total	150.13
4/28/23	FRONTIER	0	5418114-04/23	PHONE SVC-HESSE PK THRU 05/09/23	101-400-1480-5301	86905	202.69
4/28/23	FRONTIER	0	1725237-04/23	RPVTV FIOS THRU 05/06/23	101-400-1480-5301	86905	122.96
4/28/23	FRONTIER	0	5441523-04/23	CITY HALL STUDIO ALARM THRU 05/06/23	101-400-1480-5301	86905	51.24
						86905 Total	376.89
4/28/23	FUN EXPRESS, LLC	20230109	72394215101	FY22-23 SPECIAL EVT SUPPLIES CRAFTS GIVEAWAYS-WOAD	101-400-5170-4310	86906	141.09
						86906 Total	141.09
4/28/23	GALLS, LLC	20230042	024174088	FY22-23 UNIFORMS FOR PARK RANGERS-BELTS	101-400-5123-4310	86907	54.07
4/28/23	GALLS, LLC	20230042	024133117	FY22-23 UNIFORMS FOR PARK RANGERS-SHIRTS	101-400-5123-4310	86907	2,250.33
						86907 Total	2,304.40
4/28/23	GTS	20230276	210601.39-29	FY22-23 TRAFFIC/PARKING STUDY-DEL CERRO	330-400-8845-8005	86908	24,165.00
						86908 Total	24,165.00
4/28/23	HARDY & HARPER	20230025	49078	FY22-23 ROADWAY MAINTENANCE-SPEED FEEDBACK INSTALL	202-400-3170-5201	86909	10,063.00
						86909 Total	10,063.00
4/28/23	HDL COREN & CONE	20230090	SIN027449	FY22-23 PROPERTY TAX REPORTING SVCS 04-06/23	101-400-2999-5101	86910	3,970.91
						86910 Total	3,970.91
4/28/23	HOWARD ELECTRIC	20230170	12245	FY22-23 ELECTRICAL REPAIR & SERVICE-PVIC RSTRM TRL	101-400-3140-5201	86911	230.00

4/28/23	HOWARD ELECTRIC	20230170	12239	FY22-23 ELECTRICAL REPAIR & SVC-CITY HALL 04/07/23	101-400-3140-5201	86911	755.30
4/28/23	HOWARD ELECTRIC	20230170	12120	FY22-23 ELECTRICAL REPAIR & SVC-VANDRLP PK 12/22	101-400-3140-5201	86911	4,113.47
						86911 Total	5,098.77
4/28/23	INTEGRATED ENGINEERI	20220276	23-062	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 03/23	101-400-3110-5101	86912	2,160.00
4/28/23	INTEGRATED ENGINEERI	20220287	23-063	FY22-23 FACILITIES ASSET PROJECT MGMT 03/23	101-400-3110-5101	86912	585.00
						86912 Total	2,745.00
4/28/23	INTEGRATED MEDIA	20230231	46852	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT-BIAMP UNIT	101-400-1440-4310	86913	1,063.75
4/28/23	INTEGRATED MEDIA	20230242	46856	FY22-23 HESSE PARK UPGRADES - PHASE 2 DESIGN 03/23	333-400-8006-8101	86913	4,312.50
						86913 Total	5,376.25
4/28/23	JOHN L. HUNTER	0	RPV1PLD12301	NPDES2022-00003 LAND DEVELOP SVCS 03/23	780-220-4120-0229	86914	36.25
						86914 Total	36.25
4/28/23	JUNK KING	20230309	1415	FY22-23 CODE ABATEMENT SERVICES-REMOVAL/DISPOSAL	101-400-4140-5101	86915	1,696.00
						86915 Total	1,696.00
4/28/23	LA COUNTY SHERIFF	20230077	232811EC	FY22-23 SUPPLEMENTL LAW ENFORCEMNT-SP EVENTS 03/23	101-400-6120-5115	86916	8,267.33
4/28/23	LA COUNTY SHERIFF	20230077	232810EC	FY22-23 SUPPLEMENTL LAW ENFORCEMNT-SP EVENTS 03/23	101-400-6120-5115	86916	3,350.47
						86916 Total	11,617.80
4/28/23	LOU'S GOLF CARTS	0	42735	FY22-23 R&P SP EVT-WOAD CART RENTALS	101-400-5170-5106	86917	1,251.93
						86917 Total	1,251.93
4/28/23	LSA ASSOCIATES, INC.	20230201	187889	FY22-23 PBLS REMEDIATION EIR SVCS THRU 03/31/23	330-400-8304-8005	86918	24,682.25
						86918 Total	24,682.25
4/28/23	MANAGED HEALTH NET	0	PRM-080460	PREMIUMS 05/23	101-203-0000-0239	86919	121.22
						86919 Total	121.22
4/28/23	MICHAEL BAKER INTER	0	1170755	PLGR2019-0029 PROF SVCS THRU 02/23	780-220-4120-0229	86920	1,797.00
4/28/23	MICHAEL BAKER INTER	0	1161335	PLCU2020-0004 PROF SVCS THRU 10/22	780-220-4120-0229	86920	1,150.00
4/28/23	MICHAEL BAKER INTER	0	1155018	PLCU2020-0004 PROF SVCS THRU 08/22	780-220-4120-0229	86920	2,650.00
4/28/23	MICHAEL BAKER INTER	0	1176675	PLCA2022-0009 PROF SVCS THRU 4/2/23	780-220-4120-0229	86920	10,886.50
						86920 Total	16,483.50
4/28/23	MOBILE MINI, INC.	20230087	9017409960	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 5/10/23	101-400-2110-5106	86921	199.67
4/28/23	MOBILE MINI, INC.	20230052	9017472308	FY22-23 CDD STORAGE RENTAL-7569 THRU 05/17/23	101-400-4110-5106	86921	136.92
						86921 Total	336.59
4/28/23	MOBILE ZOO OF SOUTHE	0	2023-0261	FY22-23 R&P SP EVENT MOBILE ZOO 5/20/23	101-400-5170-5101	86922	799.00
						86922 Total	799.00
4/28/23	MSW CONSULTANTS	20230211	613	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 03/22	213-400-0000-5101	86923	1,350.00
4/28/23	MSW CONSULTANTS	20230211	614	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 03/22	213-400-0000-5101	86923	9,006.95
						86923 Total	10,356.95
4/28/23	NAGELS NORTH AMERICA	0	24325	FY22-23 PARKING LOT THERMAL TICKETS-AB COVE PK	101-400-5160-4310	86924	426.50
						86924 Total	426.50
4/28/23	NATHANS TOWING LLC	20230305	INV0494	FY22-23 TOWING SERVICES FOR ABATEMENT-PEPPRTRE DR	101-400-4140-5101	86925	1,450.00
						86925 Total	1,450.00
4/28/23	NATIONAL CONST	20230223	6937241	FY22-23 RENTAL & SVC PVIC RESTRM TRLR THRU 4/21/23	101-400-3140-5106	86926	5,019.00
						86926 Total	5,019.00
4/28/23	NATIONAL MEDIA, INC.	0	900575899 04/23	FY22-23 PV PENINSULA NEWS SUBSCRP-PW 52 WKS	101-400-3110-5102	86927	65.03
						86927 Total	65.03
4/28/23	NETRIX	20230096	CI-006466	FY22-23 NETRIX IT MANAGED SERVICES 04/23	101-400-1470-5101	86928	15,535.75
						86928 Total	15,535.75
4/28/23	NICOLE CHO	0	042323NC	RP FAC USE REFUND-NICOLE CHO	101-220-0000-0229	86929	175.00
						86929 Total	175.00

4/28/23	OCEAN BEACH	0	59929	FY22-23 GIFTSHOP RESALE-APPAREL	101-120-5180-0140	86930	666.00
						86930 Total	666.00
4/28/23	ODP BUSINESS SOLUTIO	20230049	303002908001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86931	121.45
4/28/23	ODP BUSINESS SOLUTIO	20230049	303037253001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	86931	12.91
4/28/23	ODP BUSINESS SOLUTIO	20230084	304569096001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86931	155.90
4/28/23	ODP BUSINESS SOLUTIO	20230084	304578093001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86931	21.99
4/28/23	ODP BUSINESS SOLUTIO	20230084	304578099001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	86931	82.54
4/28/23	ODP BUSINESS SOLUTIO	20230084	306514291001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86931	29.86
4/28/23	ODP BUSINESS SOLUTIO	20230084	306520193001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86931	35.78
4/28/23	ODP BUSINESS SOLUTIO	20230084	306520195001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86931	37.19
4/28/23	ODP BUSINESS SOLUTIO	20230084	308158153001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86931	78.06
4/28/23	ODP BUSINESS SOLUTIO	20230084	308163215001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	86931	1.30
4/28/23	ODP BUSINESS SOLUTIO	20230050	306081230001	FY22-23 CDD OFFICE SUPPLIES-RTN CREDIT	101-400-4110-4310	86931	-116.77
4/28/23	ODP BUSINESS SOLUTIO	20230050	303216427001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86931	101.40
4/28/23	ODP BUSINESS SOLUTIO	20230050	303277255001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86931	58.49
4/28/23	ODP BUSINESS SOLUTIO	20230050	303279217001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86931	79.48
4/28/23	ODP BUSINESS SOLUTIO	20230050	304125912001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	86931	81.01
4/28/23	ODP BUSINESS SOLUTIO	20230084	306514735001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	86931	114.21
						86931 Total	894.80
4/28/23	PACIFIC MOBILE	0	INV-00297097	FY22-23 EASTVIEW PK MOBILE RENTAL 05/23	101-400-5121-5106	86932	217.91
						86932 Total	217.91
4/28/23	PAR 4 VALET PARKING	20230074	0000031	FY22-23 DIRECTIONAL PARKING FOR R&P EVENT-WOAD	101-400-5170-5101	86933	4,240.00
						86933 Total	4,240.00
4/28/23	PARKMOBILE, LLC	20220254	INV32239	FY22-23 DEL CERO PARKING APP MONTHLY FEES 02/23	101-400-5416-5101	86934	734.00
4/28/23	PARKMOBILE, LLC	20230333	INV32638	FY22-23 DEL CERO PARKING APP MONTHLY FEES 03/23	101-400-5416-5101	86934	734.00
						86934 Total	1,468.00
4/28/23	PEARCE CONCRETE AND	0	BLCS-7159P	BLCS-7159 REFUND LATE FEE	101-300-0000-3212	86935	95.00
						86935 Total	95.00
4/28/23	PODS ENTERPRISES	20230271	PODS004830683	FY22-23 PVIC EMERGENCY STORAGE 04/15-05/14/23	101-400-3140-5106	86936	222.44
4/28/23	PODS ENTERPRISES	20230271	PODS004865482	FY22-23 PVIC EMERGENCY STORAGE 04/20-05/19/23	101-400-3140-5106	86936	222.44
4/28/23	PODS ENTERPRISES	20230271	PODS004875852	FY22-23 PVIC EMERGENCY STORAGE 04/22-05/21/23	101-400-3140-5106	86936	222.44
4/28/23	PODS ENTERPRISES	20230271	PODS004875386	FY22-23 PVIC EMERGENCY STORAGE 04/22-05/21/23	101-400-3140-5106	86936	222.44
						86936 Total	889.76
4/28/23	PV PENINSULA TRANSIT	20230063	20230415	FY22-23 SHUTTLE SERVICE FOR SPECIAL EVT-WOAD	101-400-5170-5101	86937	1,253.44
						86937 Total	1,253.44
4/28/23	RANCHO PALOS VERDES	0	042623	RPVEA ASSOCIATION DUES 04/23	101-203-0000-0239	86938	880.00
						86938 Total	880.00
4/28/23	RENNE PUBLIC LAW GRO	20230057	9864	FY22-23 LOBBYIST SERVICES 03/23	101-400-1410-5101	86939	4,250.00
						86939 Total	4,250.00
4/28/23	RK SPORTS LLC	20230124	006	FY22-23 R&P SPORT CLASSES & CAMPS 03-05/23	101-400-5131-5101	86940	3,640.00
						86940 Total	3,640.00
4/28/23	SHI INTERNATIONAL	20230286	B16700918	FY22-23 IT EQUIPMENT-LADERA LINDA ARUBA HDWR	330-400-8405-8101	86941	301.67
4/28/23	SHI INTERNATIONAL	20230286	B16716420	FY22-23 IT EQUIPMENT-LADERA LINDA ARUBA AP-565	330-400-8405-8101	86941	8,519.15
						86941 Total	8,820.82
4/28/23	SJM INDUSTRIAL RADIO	0	261530	FY22-23 TWO WAY RADIO RENTALS-WOAD	101-400-5170-5106	86942	535.00
						86942 Total	535.00
4/28/23	SMART CHARMS, LLC	0	45670	FY22-23 GIFTSHOP RESALE-SOUVENIRS	101-120-5180-0140	86943	561.00

						86943 Total	561.00
4/28/23	SMITH-EMERY LABORATO	20220217	478751-15	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	86944	481.50
						86944 Total	481.50
4/28/23	SOUTHERN CA EDISON	0	700767925705-04/23	ELECTR SVC-31297 1/2 PVDE 04/23	101-400-3120-5304	86945	4.65
4/28/23	SOUTHERN CA EDISON	0	700655398934-04/23	ELECTR SVC-HAWTHORNE BL PED 04/23	101-400-3120-5304	86945	83.99
4/28/23	SOUTHERN CA EDISON	0	700700757750-04/23	ELECTR SERVICE-3231 PV DRIVE S 04/23	101-400-3120-5304	86945	83.88
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	PVDE N/O VIA	101-400-3120-5304	86945	1,892.19
4/28/23	SOUTHERN CA EDISON	0	700275344446-03/23	ELECTRC SVC-SWEETBAY PMP 03/23	101-400-3140-5304	86945	43.07
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	E/S PRK PL/CRENSHAW	101-400-3140-5304	86945	15,996.87
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	SEACOVE W/O CST SITE	101-400-3180-5304	86945	-375.41
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	63 CALLE ENTRADERO	223-400-0000-5304	86945	-71.54
4/28/23	SOUTHERN CA EDISON	0	700277891708-03/23	ELECTR SVC-AB COVE AREA 03/23	225-400-0000-5304	86945	224.27
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	X ST FROM CHRY HILL	285-400-0000-5304	86945	86.39
4/28/23	SOUTHERN CA EDISON	0	600001504015-03/23	75 NARCISSA PMP	795-400-0000-5304	86945	842.32
						86945 Total	18,810.68
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	101-400-3150-5201	86946	124.10
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	101-400-3150-5201	86946	1,047.28
4/28/23	STAY GREEN INC.		72176	FY22-23 LANDSCAPE & COVID RELATED MAINT 03/23	101-400-9101-5201	86946	2,427.19
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	101-400-3151-5201	86946	528.58
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	101-400-3151-5201	86946	4,460.50
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	101-400-3180-5201	86946	82.87
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	101-400-3180-5201	86946	699.30
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	202-400-3180-5201	86946	342.17
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	202-400-3180-5201	86946	2,887.46
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	213-400-0000-5201	86946	21.18
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	213-400-0000-5201	86946	178.71
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	221-400-0000-5201	86946	495.67
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	221-400-0000-5201	86946	4,182.85
4/28/23	STAY GREEN INC.	20230068	72176	FY22-23 LANDSCAPE MAINTENANCE 03/23	223-400-0000-5201	86946	23.56
4/28/23	STAY GREEN INC.	20230068	72322	FY22-23 CITY LANDSCAPE SERVICES-EASTVW PALM REMVL	223-400-0000-5201	86946	198.84
						86946 Total	17,700.26
4/28/23	SUPERIOR COURT OF CA	0	01-03/2023SC	PARKING REVENUE 01-03/23	101-300-0000-3503	86947	4,456.60
						86947 Total	4,456.60
4/28/23	TANGENT COMPUTER INC	0	INV-03179-S5H6Y1	FY22-23 DMARC REPORT MONITORING THRU 04/24	101-400-1470-5101	86948	495.00
						86948 Total	495.00
4/28/23	TELECOM LAW FIRM, PC	0	14988	CSR2021-00007 PROF SVCS 2/14/23-4/5/23	780-220-3110-0229	86949	1,382.50
						86949 Total	1,382.50
4/28/23	TPX COMMUNICATIONS	0	169447964-0	PHONE-CITY HALL CIRCUIT THRU 05/15/23	101-400-1480-5301	86950	2,837.32
						86950 Total	2,837.32
4/28/23	TRANSTECH ENGINEERS	20230104	20232083	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 02/23	220-400-8848-8002	86951	1,950.00
						86951 Total	1,950.00
4/28/23	U.S. POST OFFICE	0	04202023	FY22-23 PRESORTED PRIVILEGE ANNUAL RENEWAL	101-400-1420-4311	86952	290.00
						86952 Total	290.00
4/28/23	UNISAN PRODUCTS, LLC	20230029	3149725	FY22-23 CUSTODIAL SUPPLIES-CITY HALL	101-400-3140-4310	86953	924.69
4/28/23	UNISAN PRODUCTS, LLC	20230029	3149759	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	86953	114.04
4/28/23	UNISAN PRODUCTS, LLC	20230029	3149760	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	86953	537.62
4/28/23	UNISAN PRODUCTS, LLC	20230029	3149761	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	86953	107.41

4/28/23	UNISAN PRODUCTS, LLC	20230029	3149762	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	86953	117.33
4/28/23	UNISAN PRODUCTS, LLC	20230029	3149763	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	86953	135.40
						86953 Total	1,936.49
4/28/23	VERIZON	0	INV30731703	FY22-23 PW VEHICLE TRACKING 02/23	101-400-3240-5305	86954	114.00
						86954 Total	114.00
4/28/23	WEST COAST ARBORISTS	20230028	198343	FY22-23 TREE TRIMMING INSPECTIONS 3/16-3/31/23	101-400-3180-5201	86955	409.59
4/28/23	WEST COAST ARBORISTS	20230028	198352	FY22-23 TREE TRIMMING/GEN MAINT 3/16-3/31/23	101-400-3180-5201	86955	8,021.57
4/28/23	WEST COAST ARBORISTS	20230028	198343	FY22-23 TREE TRIMMING INSPECTIONS 3/16-3/31/23	213-400-0000-5201	86955	343.47
4/28/23	WEST COAST ARBORISTS	20230028	198352	FY22-23 TREE TRIMMING/GEN MAINT 3/16-3/31/23	213-400-0000-5201	86955	6,726.81
4/28/23	WEST COAST ARBORISTS	20230028	198343	FY22-23 TREE TRIMMING INSPECTIONS 3/16-3/31/23	221-400-0000-5201	86955	686.94
4/28/23	WEST COAST ARBORISTS	20230028	198352	FY22-23 TREE TRIMMING/GEN MAINT 3/16-3/31/23	221-400-0000-5201	86955	13,453.62
						86955 Total	29,642.00
4/28/23	WESTMED AMBULANCE	20230067	292311	FY22-23 EMT SERVICE FOR SPECIAL EVT-WOAD	101-400-5170-5101	86956	1,350.00
						86956 Total	1,350.00
4/28/23	WILLDAN ENGINEERING	0	00625249	ENC2022-00455 PROF SVCS 03/23	780-220-3110-0229	86957	375.00
4/28/23	WILLDAN ENGINEERING	0	00625250	ENC2022-00456 PROF SVCS 03/23	780-220-3110-0229	86957	375.00
4/28/23	WILLDAN ENGINEERING	0	00625251	CSR2022-00009 PROF SVCS 03/23	780-220-3110-0229	86957	375.00
4/28/23	WILLDAN ENGINEERING	0	00625252	CSR2023-00001 PROF SVCS 03/23	780-220-3110-0229	86957	293.50
4/28/23	WILLDAN ENGINEERING	0	00625253	ENC2023-00057 PROF SVCS 03/23	780-220-3110-0229	86957	375.00
4/28/23	WILLDAN ENGINEERING	0	00625254	ENC2023-00056 PROF SVCS 03/23	780-220-3110-0229	86957	293.50
4/28/23	WILLDAN ENGINEERING	0	00625257	ENC2023-00070 PROF SVCS 03/23	780-220-3110-0229	86957	375.00
4/28/23	WILLDAN ENGINEERING	0	00625260	ENC2023-00089 PROF SVCS 03/23	780-220-3110-0229	86957	293.50
4/28/23	WILLDAN ENGINEERING	0	00624147	PLLA2022-0003 PROF SVCS 10/22	780-220-4120-0229	86957	432.00
4/28/23	WILLDAN ENGINEERING	0	00624441	PLLA2022-0003 PROF SVCS 11/22	780-220-4120-0229	86957	216.00
						86957 Total	3,403.50
4/28/23	WILLIAMS SCOTSMAN IN	20230131	9017516710	FY22-23 RANGER MOBILE OFFICE RENTAL 3/29-4/25/23	101-400-5123-5106	86958	1,376.42
						86958 Total	1,376.42
4/28/23	ALESHIRE & WYNDER	0	RETAINER FEES-03/23A	FY22-23 RETAINER (REVISED) LEGAL SVCS THRU 03/23	101-400-1210-5107	86959	5,886.06
						86959 Total	5,886.06
4/28/23	ALL CITY MANAGEMENT	20230048	84990	FY22-23 SCHOOL CROSSING GUARD SVCS 04/02-04/15/23	101-400-3120-5101	86960	2,717.09
4/28/23	ALL CITY MANAGEMENT	20230048	84990	FY22-23 SCHOOL CROSSING GUARD SVCS 04/02-04/15/23	101-400-3120-5118	86960	2,602.51
						86960 Total	5,319.60
4/28/23	CT&T CONCRETE	20230300	CT6401	FY22-23 CDBG CURB CONSTRUCT-ADA RAMPS THRU 4/06/23	310-400-8841-8802	86961	132,048.00
4/28/23	CT&T CONCRETE		CT6401	FY22-23 CDBG CURB CONSTRUCT-ADA RAMPS THRU 4/06/23	310-000-0000-0313	86961	-6,602.40
						86961 Total	125,445.60
4/28/23	EDCO DISPOSAL	20230065	105705CS	FY22-23 STREETSWEEPING CITYWIDE 03/23	214-400-0000-5201	86962	11,121.81
4/28/23	EDCO DISPOSAL	20230065	105705CS	FY22-23 STREETSWEEPING CITYWIDE 03/23	338-400-3170-5201	86962	4,766.50
4/28/23	EDCO DISPOSAL	20230065	105705CS	FY22-23 STREETSWEEPING CITYWIDE 03/23	343-400-0000-5201	86962	4,766.50
						86962 Total	20,654.81
4/28/23	ACE KIM	0	ROM-041923	FY22-23 RECYCLER OF THE MONTH WINNER 04/18/23	213-400-0000-4901	86963	250.00
						86963 Total	250.00
4/28/23	LA COUNTY SHERIFF	20230076	232766EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 03/23	101-400-6110-5101	86964	585,098.93
						86964 Total	585,098.93
4/28/23	ANDREW NOCH	0	ROM-041923	FY22-23 RECYCLER OF THE MONTH WINNER 04/18/23	213-400-0000-4901	86965	250.00
						86965 Total	250.00
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	101-400-3150-5201	86966	8,104.49
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	101-400-3151-5201	86966	34,518.11

4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	101-400-3180-5201	86966	5,411.58
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	202-400-3180-5201	86966	22,344.94
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	213-400-0000-5201	86966	1,382.96
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	221-400-0000-5201	86966	32,369.45
4/28/23	STAY GREEN INC.	20230068	72177	FY22-23 CITY LANDSCAPE SERVICES 03/23	223-400-0000-5201	86966	1,538.76
						86966 Total	105,670.29
4/28/23	TELECOM LAW FIRM, PC	0	14748	FY22-23 GENERAL LEGAL CONSULTING-PW 02/23	101-400-1210-5101	86967	177.40
						86967 Total	177.40

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
5/12/23	BARNES, MEGAN	0	REIMB-051023	FY22-23 POSTAGE REIMBURSEMENT-USPS	101-400-1410-4311	598	9.24
5/12/23	BARNES, MEGAN	0	REIMB-051023	FY22-23 CONFERENCE REIMBURSEMENT-CAPIO	101-400-1410-6001	598	860.24
						598 Total	869.48
5/12/23	BENITEZ, JUAN	0	REIMB-042723	FY22-23 MILEAGE REIMBURSEMENT-PC832 TRAINING 04/23	101-400-5110-6002	599	209.60
						599 Total	209.60
5/12/23	HARTFORD LIFE	0	011331394006	PREMIUMS 05/23	101-203-0000-0239	600	3,634.00
						600 Total	3,634.00
5/12/23	HUMPHRIES, AARON	0	REIMB-042523	FY22-23 BOOT REIMBURSEMENT-PT OSM	101-400-5122-4310	601	120.00
						601 Total	120.00
5/12/23	KARINA BANALES	0	REIMB-042723	FY22-23 REIMBURSEMENT-NEW PERSONNEL MEETING	101-400-2999-4901	602	80.40
						602 Total	80.40
5/12/23	LEGAL ACCESS PLANS	0	INV3202346	PREMIUMS 05/23	101-203-0000-0239	603	72.00
						603 Total	72.00
5/12/23	LOZANO, KATIE	0	REIMB-050523	FY22-23 CONFERENCE REIMBURSEMENT-TRAILS & GRNWAYS	101-400-5110-6001	604	437.00
5/12/23	LOZANO, KATIE	0	REIMB-050523	FY22-23 MILEAGE REIMBURSEMENT-TRAILS & GRNWAYS	101-400-5110-6002	604	172.00
						604 Total	609.00
5/12/23	MIHRANIAN, ARA	0	REIMB-042623	FY22-23 CONFERENCE REIMBURSEMENT-APA 04/23	101-400-1410-6001	605	2,138.70
						605 Total	2,138.70
5/12/23	SILVA, OCTAVIO	0	REIMB-051123	FY22-23 CONFERENCE REIMBURSEMENT-APA 04/23	101-400-4120-6001	606	258.77
5/12/23	SILVA, OCTAVIO	0	REIMB-051023	FY22-23 MILEAGE REIMBURSEMENT-SCAG CONFERENCE 5/23	101-400-4120-6002	606	151.31
						606 Total	410.08
5/12/23	#1 ALL SAFE & SECURE	0	04-2023	FY22-23 PRE-EMPLOYMENT SCREENING 04/23	101-400-1450-5101	86968	120.00
						86968 Total	120.00
5/12/23	1 HOUR PHOTO	20230083	042523	FY22-23 R&P SIGNS & BANNERS-SP EVENTS	101-400-5170-5103	86969	83.79
						86969 Total	83.79
5/12/23	A&M IMAGINE BOOKS	0	0000061	FY22-23 GIFTSHOP RESALE	101-120-5180-0140	86970	117.59
						86970 Total	117.59
5/12/23	ALESHIRE & WYNDER	0	RETAINER FEES-05/23	FY22-23 RETAINER-LEGAL SERVICES 05/23	101-400-1210-5107	86971	55,000.00
						86971 Total	55,000.00
5/12/23	AMERICAN CITY PEST	20230134	695766	FY22-23 PEST CONTROL SERVICES-PVIC BEE REMOVAL	101-400-3140-5201	86972	345.00
5/12/23	AMERICAN CITY PEST	20230134	696923	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	86972	28.00
5/12/23	AMERICAN CITY PEST	20230134	696761	FY22-23 PEST CONTROL SERVICES-PVIC	101-400-3140-5201	86972	58.00
5/12/23	AMERICAN CITY PEST	20230134	696759	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	86972	24.00
5/12/23	AMERICAN CITY PEST	20230134	696908	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	86972	51.00
						86972 Total	506.00
5/12/23	BETTER EARTH ELECTRI	0	SOL2023-00227BE	SOL2023-00227 REFUND-CANCELED PERMIT	101-300-0000-3203	86973	124.00
						86973 Total	124.00
5/12/23	ROBERT BOYLES	0	ROM-050323	FY22-23 RECYCLER OF THE MONTH WINNER 05/02/23	213-400-0000-4901	86974	250.00
						86974 Total	250.00
5/12/23	BRINK'S INCORPORATED	0	12271419	FY22-23 ARMORED TRANSPORT SVC THRU 05/31/23	101-400-2110-4901	86975	306.16
5/12/23	BRINK'S INCORPORATED	0	5682013	FY22-23 ARMORED TRANSPORT SVC THRU 04/30/23	101-400-2110-4901	86975	6.74
						86975 Total	312.90
5/12/23	CBE SOLUTIONS	20230078	5024900570	FY22-23 CANON DEVICES LEASE CH 05/14-06/13/23	101-400-1470-5201	86976	408.43
						86976 Total	408.43
5/12/23	DIANE CHAPMAN	0	ROM-050323	FY22-23 RECYCLER OF THE MONTH WINNER 05/02/23	213-400-0000-4901	86977	250.00
						86977 Total	250.00

5/12/23	CINDYS JUMPERS LLC	20230046	63497	FY22-23 INFLATABLE RENTALS SPECIAL EVENTS 05/13/23	101-400-2999-4901	86978	751.00
						86978 Total	751.00
5/12/23	CINTAS FIRST AID	20230127	8406199835	FY22-23 AED UNIT 03/23	101-400-1450-6104	86979	2,415.33
						86979 Total	2,415.33
5/12/23	CLARKE CONTRACTING	20230293	01	FY22-23 HAWTHORNE SINKHOLE EMERGENCY REPAIR 04/23	330-400-8720-8807	86980	300,929.50
5/12/23	CLARKE CONTRACTING		01	FY22-23 HAWTHORNE SINKHOLE EMERGENCY REPAIR 04/23	330-000-0000-0313	86980	-15,046.48
						86980 Total	285,883.02
5/12/23	CLIFTONLARSONALLEN	0	3708415	FY22-23 AUDIT SERVICES-FY ENDING 06/30/22 FINAL	101-400-2110-5101	86981	3,540.00
5/12/23	CLIFTONLARSONALLEN	0	370677	FY22-23 AUDIT SERVICES- FY GRANT PROGRAMS	101-400-2110-5101	86981	870.00
5/12/23	CLIFTONLARSONALLEN	0	3708359	FY22-23 AUDIT SERVICES-GASB 87 IMPLEMENTATION	101-400-2110-5101	86981	5,968.00
						86981 Total	10,378.00
5/12/23	CONCENTRA MEDICAL	0	78647274	FY22-23 PRE EMPLOYMENT EXAMINATION 03/15/23	101-400-1450-5101	86982	98.00
5/12/23	CONCENTRA MEDICAL	0	78965644	FY22-23 PRE EMPLOYMENT EXAMINATION 04/12/23	101-400-1450-5101	86982	98.00
						86982 Total	196.00
5/12/23	COTTON, SHIRES	20230116	523105-523121	FY22-23 GEOLOGY SERVICE-CDD 04/23	101-400-4170-5101	86983	15,862.50
						86983 Total	15,862.50
5/12/23	COX COMMUNICATIONS	0	034934602-05/23	RPVTV CIRCUIT THRU 05/18/23	101-400-1480-5301	86984	307.34
						86984 Total	307.34
5/12/23	COYOTE, WILDLIFE	20230114	194	FY22-23 COYOTE TRAPPING SERVICES THRU 05/05/23	101-400-4180-5101	86985	4,600.00
						86985 Total	4,600.00
5/12/23	D&R OFFICE WORKS,INC	20230330	0127794-IN	FY22-23 REPLACEMENT CHAIRS-HESSE PK COUNCIL CHMBRS	681-400-0000-4801	86986	8,426.03
						86986 Total	8,426.03
5/12/23	EDCO DISPOSAL	20230065	694534-0423	FY22-23 STREETSWEEPING CITYWIDE 04/23	214-400-0000-5201	86987	10,992.59
5/12/23	EDCO DISPOSAL	20230065	694534-0423	FY22-23 STREETSWEEPING CITYWIDE 04/23	338-400-3170-5201	86987	4,711.11
5/12/23	EDCO DISPOSAL	20230065	694534-0423	FY22-23 STREETSWEEPING CITYWIDE 04/23	343-400-0000-5201	86987	4,711.11
						86987 Total	20,414.81
5/12/23	EMPLOYMENT DEVELOP	0	L1439405968	FY22-23 UNEMPLOYMENT TAX 03/31/23	101-400-1450-4901	86988	746.62
5/12/23	EMPLOYMENT DEVELOP	0	L0675452816	FY22-23 UNEMPLOYMENT INSURANCE 01-03/31/23	101-400-1450-4901	86988	628.46
						86988 Total	1,375.08
5/12/23	FEDEX FREIGHT, INC.	0	3561652511	FY22-23 FEDEX SHIPPING CHARGES-3/22/23 PVIC	101-400-5180-4310	86989	82.00
						86989 Total	82.00
5/12/23	FIRE GRAZERS, INC.	20230024	041423	FY22-23 FUEL MOD-GOAT GRAZING PVIC & CH	101-400-3230-5201	86990	30,695.00
5/12/23	FIRE GRAZERS, INC.	20230024	050423	FY22-23 FUEL MOD-GOAT GRAZING ABCOV & SAN RAMON	101-400-3230-5201	86990	48,416.00
						86990 Total	79,111.00
5/12/23	FOCUS STRATEGIES	20230181	INV01781	FY22-23 HOMELESSNESS PLAN DEVELOPMENT THRU 4/30/23	101-400-2999-5101	86991	4,023.75
						86991 Total	4,023.75
5/12/23	FORTECH, LLC	20230262	3436	FY22-23 IT CONSULTING HOURS BLOCK 08/22	101-400-1470-5101	86992	1,072.50
5/12/23	FORTECH, LLC	20230289	3462	FY22-23 CORE SWITCH IMPLEMENTATION THRU 02/24/23	333-400-8005-8001	86992	4,196.25
5/12/23	FORTECH, LLC	20230289	3496	FY22-23 CORE SWITCH IMPLEMENTATION 03/23	333-400-8005-8001	86992	1,608.75
						86992 Total	6,877.50
5/12/23	FRANCHISE TAX BOARD	0	051123GP	EARNINGS WITHHOLDING PE050523 PD051223	101-203-0000-0239	86993	179.56
						86993 Total	179.56
5/12/23	FRONTIER	0	2658340-05/23	PHONE SVC-BUILDING SAFETY THRU 05/27/23	101-400-1480-5301	86994	128.88
5/12/23	FRONTIER	0	0073993-05/23	PHONE SVC-STORM DESK THRU 05/21/23	101-400-1480-5301	86994	157.70
5/12/23	FRONTIER	0	0066833-05/23	PHONE SVC-CITY HALL TV THRU 05/21/23	101-400-1480-5301	86994	170.31
5/12/23	FRONTIER	0	5445978-05/23	PHONE SVC-EOC THRU 05/21/23	101-400-1480-5301	86994	196.68
5/12/23	FRONTIER	0	3775370-05/23	PHONE SVC-PVIC THRU 05/27/23	101-400-1480-5301	86994	248.62

5/12/23	FRONTIER	0	3772290-05/23	PHONE SVC-RYAN PK THRU 05/27/23	101-400-1480-5301	86994	106.94
5/12/23	FRONTIER	0	3770371-05/23	PHONE SVC-CITY HALL THRU 05/31/23	101-400-1480-5301	86994	561.18
						86994 Total	1,570.31
5/12/23	GALLS, LLC	20230042	024390258	FY22-23 UNIFORMS FOR PARK RANGERS-SHIRTS	101-400-5123-4310	86995	246.27
						86995 Total	246.27
5/12/23	GILMAN CONSTRUCTION	20220281	2478	FY22-23 LADERA L CONSTRUCTION WEB CAM 04/23	330-400-8405-8001	86996	359.00
						86996 Total	359.00
5/12/23	GRACENOTE MEDIA	0	9747101949	FY22-23 LISTING DISTRIBUTION SVCS 05/23	101-400-1420-5201	86997	99.79
						86997 Total	99.79
5/12/23	GRAFFITI PROTECTIVE	20230018	9892-0423	FY22-23 GRAFFITI ABATEMENT 04/23	101-400-3140-5201	86998	6,000.00
						86998 Total	6,000.00
5/12/23	HARDY & HARPER	20230308	49226	FY22-23 LANDSLIDE RD REPAIR-SKI JMP WAYFARER CHPL	215-400-8302-8802	86999	46,575.00
5/12/23	HARDY & HARPER	20230342	49363	FY22-23 LANDSLIDE ROAD REPAIRS-PBLS ARCHERY AREA	215-400-8302-8802	86999	61,634.50
5/12/23	HARDY & HARPER	20230342	49364	FY22-23 LANDSLIDE ROAD REPAIRS-PBLS SKI JUMP AREA	215-400-8302-8802	86999	41,155.60
5/12/23	HARDY & HARPER	20230342	49365	FY22-23 LANDSLIDE ROAD REPAIRS-PBLS S TURNOUT AREA	215-400-8302-8802	86999	25,180.00
						86999 Total	174,545.10
5/12/23	HAZARD, MARY JO	0	442	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	87000	142.50
						87000 Total	142.50
5/12/23	HERNANDEZ, DANIEL	0	0123	FY22-23 R&P SP EVENT-CONCERT PERFORMER 06/17/23	101-400-5170-5101	87001	1,500.00
						87001 Total	1,500.00
5/12/23	HOUT CONSTRUCTION SE	20230221	000005-04/23	FY22-23 MANAGE STRIPING & SIGNAGE PLANS FOR PVDS	215-400-8302-8005	87002	441.86
5/12/23	HOUT CONSTRUCTION SE	20230190	0006-04/23	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	87002	310.00
5/12/23	HOUT CONSTRUCTION SE	20230292	2 LPDM-04/23	FY22-23 LPDM GRANT SUPPORT SERVICES	330-400-8304-8001	87002	4,194.50
5/12/23	HOUT CONSTRUCTION SE	20230296	2 LSM-04/23	FY22-23 LANDSLIDE MITIGATION ADMIN SVCS	330-400-8304-8005	87002	6,030.35
5/12/23	HOUT CONSTRUCTION SE	20230171	05-04/23	FY22-23 ABALONE COVE SANITARY SEWER SSMP PROJ MGM	330-400-8202-8001	87002	11,489.96
						87002 Total	22,466.67
5/12/23	INFINITY TECH	20230140	1364	FY22-23 GIS SUPPORT SERVICES 04/23	101-400-4110-5101	87003	6,065.00
						87003 Total	6,065.00
5/12/23	INTEGRATED ENGINEERI	20220276	23-082	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 04/23	101-400-3110-5101	87004	2,520.00
						87004 Total	2,520.00
5/12/23	INTEGRATED MEDIA	20230231	46863	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT-CRSTN AMPLFIER	101-400-1440-4310	87005	1,170.62
5/12/23	INTEGRATED MEDIA	20230231	46858	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT-BIAMP TSRAFRTE	101-400-1440-4310	87005	3,525.90
5/12/23	INTEGRATED MEDIA	20230231	46858	FY22-23 AUDIO VIDEO SYSTEMS SUPPORT-BIAMP TSRAFRTE	101-400-1440-5101	87005	1,028.75
						87005 Total	5,725.27
5/12/23	INTERWEST CONSULTING	20230034	87246	FY22-23 PERMIT WIRELESS SERVICES 03/23	101-400-3110-5101	87006	7,560.00
5/12/23	INTERWEST CONSULTING	20230034	87245	FY22-23 PERMIT MANAGER SERVICES 03/23	101-400-3110-5101	87006	5,760.00
						87006 Total	13,320.00
5/12/23	IRON MOUNTAIN, INC.	20230142	202706460	FY22-23 OFFSITE DATA STORAGE 04/23	101-400-1470-5201	87007	345.91
						87007 Total	345.91
5/12/23	JOHNSON FAVARO	20190312	1803-035	FY22-23 LADERA LINDA ARCHTECTURAL SVCS 03/23	334-400-8405-8004	87008	16,395.27
5/12/23	JOHNSON FAVARO	20190312	1803-036	FY22-23 LADERA LINDA ARCHTECTURAL SVCS 04/23	334-400-8405-8004	87008	15,084.62
						87008 Total	31,479.89
5/12/23	KB DRONE SERVICES	0	2023-100	FY22-23 VIDEO DRONE FOOTAGE SVCS THRU 4/20/23	101-400-1470-5101	87009	1,902.50
						87009 Total	1,902.50
5/12/23	KOVEN VIDEO	20230095	0234	FY22-23 JEFF KOVEN - RPVTV SERVICES 04/04-05/15/23	101-400-1440-5101	87010	1,550.00
5/12/23	KOVEN VIDEO	20230095	0235	FY22-23 JEFF KOVEN - RPVTV SERVICES 04/18-04/29/23	101-400-1440-5101	87010	1,922.00
						87010 Total	3,472.00

5/12/23	LA COUNTY SHERIFF	20230077	233057EC	FY22-23 SUPPLEMENTL LAW ENFRCMNT 4/06-4/27/23	101-400-6120-5115	87011	5,874.01
5/12/23	LA COUNTY SHERIFF	20230077	233058EC	FY22-23 SUPPLEMENTL LAW ENFRCMNT 4/12/23	101-400-6120-5115	87011	911.20
						87011 Total	6,785.21
5/12/23	LOMITA BUSINESS	20230064	61927	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 05/23	101-400-2999-4310	87012	972.16
						87012 Total	972.16
5/12/23	M. ARTHUR GENSLER	20220234	1061775	FY22-23 CIVIC CENTER PRELIM SITE PLAN THRU 4/22/23	330-400-8503-8001	87013	1,340.00
						87013 Total	1,340.00
5/12/23	MARINA GRAPHIC	20230335	131509	FY22-23 PUBLIC SAFETY PRINTING-BUSINESS CARDS	101-400-6120-5103	87014	264.96
						87014 Total	264.96
5/12/23	MCGEE SURVEYING	20230329	1216	FY22-23 GPS LANDSLIDE SURVEY-PRTGSE BND AREA	330-400-8304-8001	87015	9,510.00
						87015 Total	9,510.00
5/12/23	MICHAEL BAKER INTER	20230208	1177677	FY22-23 CDGB ADA REDONDELA SVCS THRU 04/02/23	310-400-8841-8001	87016	3,530.00
						87016 Total	3,530.00
5/12/23	MOBILE MINI, INC.	20230014	9017537924	FY22-23 PW STORAGE RENTAL-7465 THRU 04/26/23	101-400-3110-5106	87017	193.97
5/12/23	MOBILE MINI, INC.	20230014	9017525069	FY22-23 PW STORAGE RENTAL-3969 THRU 05/23/23	101-400-3110-5106	87017	193.97
5/12/23	MOBILE MINI, INC.	20230052	9017611435	FY22-23 CDD STORAGE RENTAL-7570 THRU 05/31/23	101-400-4110-5106	87017	193.97
5/12/23	MOBILE MINI, INC.	20220210	9017622957	FY22-23 PARK/RANGERS STORAGE-8370 THRU 06/01/23	334-400-8405-8099	87017	199.67
5/12/23	MOBILE MINI, INC.	20220210	9017622956	FY22-23 PARK/RANGERS STORAGE-8369 THRU 06/01/23	334-400-8405-8099	87017	199.67
						87017 Total	981.25
5/12/23	MSW CONSULTANTS	20230211	637	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 04/23	213-400-0000-5101	87018	5,240.00
						87018 Total	5,240.00
5/12/23	NETRIX	20230096	CI-007027	FY22-23 NETRIX IT MANAGED SERVICES 05/23	101-400-1470-5101	87019	15,535.75
						87019 Total	15,535.75
5/12/23	NUVIS	20230267	26402	FY22-23 LANDSCAPE ARCHITECTURE-WESTERN BEAUT 03/23	330-400-8840-8101	87020	9,690.00
						87020 Total	9,690.00
5/12/23	ODP BUSINESS SOLUTIO	20230119	309675934001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	87021	40.29
5/12/23	ODP BUSINESS SOLUTIO	20230119	309675932001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	87021	51.83
5/12/23	ODP BUSINESS SOLUTIO	20230119	309672045001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	87021	72.07
5/12/23	ODP BUSINESS SOLUTIO	20230039	309686824001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	87021	138.19
5/12/23	ODP BUSINESS SOLUTIO	20230039	309665881001	FY22-23 HR OFFICE SUPPLIES	101-400-1450-4310	87021	168.47
5/12/23	ODP BUSINESS SOLUTIO	20230049	3084458041001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	87021	95.25
5/12/23	ODP BUSINESS SOLUTIO	20230049	308403729001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	87021	41.69
5/12/23	ODP BUSINESS SOLUTIO	20230084	306556842001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87021	80.18
5/12/23	ODP BUSINESS SOLUTIO	20230084	306549929001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87021	50.73
5/12/23	ODP BUSINESS SOLUTIO	20230084	306556838001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87021	40.93
5/12/23	ODP BUSINESS SOLUTIO	20230084	310044675001	FY22-23 R&P OFFICE SUPPLIES-HESSE PK	101-400-5130-4310	87021	102.91
5/12/23	ODP BUSINESS SOLUTIO	20230084	3100454422001	FY22-23 R&P OFFICE SUPPLIES-RYAN PK	101-400-5140-4310	87021	102.91
5/12/23	ODP BUSINESS SOLUTIO	20230084	309373803001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87021	111.08
5/12/23	ODP BUSINESS SOLUTIO	20230084	304081126001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87021	76.15
5/12/23	ODP BUSINESS SOLUTIO	20230084	311085317001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87021	58.49
5/12/23	ODP BUSINESS SOLUTIO	20230050	305537673001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87021	71.81
5/12/23	ODP BUSINESS SOLUTIO	20230050	310531482001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87021	40.71
5/12/23	ODP BUSINESS SOLUTIO	20230050	310527340001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87021	158.57
						87021 Total	1,502.26
5/12/23	PECKHAM & MCKENNEY	20230338	1-05/23	FY22-23 RECRUITMENT-COMMUNITY DEVELOPMNT DIRECTOR	101-400-1450-5117	87022	8,300.00
						87022 Total	8,300.00
5/12/23	PODS ENTERPRISES	20230271	PODS004914333	FY22-23 PVIC EMERGENCY STORAGE 04/28-05/27/23	101-400-3140-5106	87023	222.44

						87023 Total	222.44
5/12/23	PROFESSIONAL COMM.	0	221810284	FY22-23 OPEN SPACE HOTLINE SERVICES 05/23	101-400-5122-5101	87024	77.15
						87024 Total	77.15
5/12/23	PV NATIONAL LEAGUE O	0	042023LP	PVIC- FAC USE RFND PV NATIONAL LEAGUE OF YOUNG MEN	101-220-0000-0229	87025	175.00
						87025 Total	175.00
5/12/23	PV PENINSULA LAND	0	2023-171	FY22-23 GIFTSHOP RESALE-GUIDE BOOKS	101-120-5180-0140	87026	210.00
5/12/23	PV PENINSULA LAND	20230160	2023-173	FY22-23 BIRD SURVEYS FOR FUEL MOD 03/07-05/08/23	101-400-3230-5101	87026	4,455.00
5/12/23	PV PENINSULA LAND	20230160	2023-173	FY22-23 BIRD SURVEYS FOR FUEL MOD 03/07-05/08/23	101-400-3230-5201	87026	405.00
						87026 Total	5,070.00
5/12/23	RACE COMMUNICATIONS	20230092	RC890978	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 05/23	101-400-1480-5301	87027	1,020.00
						87027 Total	1,020.00
5/12/23	RIGG CONSULTING	20230009	1487	FY22-23 ENGINEERING SVCS & PLAN REVIEW 04/23	101-400-3110-5101	87028	1,785.00
						87028 Total	1,785.00
5/12/23	RON'S MAINTENANCE	20230031	739	FY22-23 STORM DRAIN/CATCH BASIN MAINT 4/03-4/29/23	343-400-3130-5201	87029	32,200.00
						87029 Total	32,200.00
5/12/23	SERRAO, MARIA	20230094	372	FY22-23 MARIA SERRAO - RPVTV SERVICES 04/23	101-400-1440-5101	87030	3,280.00
						87030 Total	3,280.00
5/12/23	SHOW READY, INC.	20230285	SR5504-F	FY22-23 PVIC SPERM WHALE JAW EXHIBIT-FINAL INSTLMNT	228-400-5412-5201	87031	6,614.82
						87031 Total	6,614.82
5/12/23	SJM INDUSTRIAL RADIO	0	205689	FY22-23 TWO WAY RADIO RENTALS-WOAD	101-400-5170-5106	87032	97.46
						87032 Total	97.46
5/12/23	SKIDATA, INC.	20230234	IN00056038	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 05/23	101-400-5160-5201	87033	1,135.00
						87033 Total	1,135.00
5/12/23	SMITH-EMERY LABORATO	20220217	478751-16	FY22-23 INSPECT & MATERIALS TESTING-LADERA L CONST	334-400-8405-8006	87034	5,897.84
						87034 Total	5,897.84
5/12/23	SO CAL NEWS GROUP	20230213	5165570-0011595027	FY22-23 NEWSPAPER PUBLIC NOTICES-FINANCE 04/23	101-400-2110-5102	87035	675.92
5/12/23	SO CAL NEWS GROUP	20230055	5165565-0011597613	FY22-23 CDD LEGAL NOTICES (DAILY BRZ/PVNEWS) 04/23	101-400-4120-5102	87035	3,771.64
						87035 Total	4,447.56
5/12/23	SOUTHERN CA EDISON	0	700633909087-04/23	ELECTRIC-ALPR VIA COLINITA 04/23	101-400-3120-5304	87036	21.45
5/12/23	SOUTHERN CA EDISON	0	700140963979-04/23	ELECTR SVC-VALLON PED 04/23	211-400-0000-5304	87036	91.93
5/12/23	SOUTHERN CA EDISON	0	700476861946-04/23	ELECTRICAL SVC-CREST 04/23	211-400-0000-5304	87036	83.81
5/12/23	SOUTHERN CA EDISON	0	700119316714-04/23	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 04/23	211-400-0000-5304	87036	9,579.42
						87036 Total	9,776.61
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	VARIOUS SERVICE DISTR 44	101-400-3120-5304	87037	795.23
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	6659 LOCKLENNA SERVICE	101-400-3150-5304	87037	68.39
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	OCEAN TERRACE SERVICE	101-400-3180-5304	87037	210.36
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	VARIOUS ST LIGHTS	211-400-0000-5304	87037	6,569.30
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	97 PEPPERTREE SERVICE	285-400-0000-5304	87037	59.47
5/12/23	SOUTHERN CA EDISON	0	700277991940-04/23	5600 PALOS VERDES SVC	795-400-0000-5304	87037	178.76
						87037 Total	7,881.51
5/12/23	SPARKLETTS	20230133	9465718 050123	FY22-23 WATER DELIVERY & DISPENSERS-AB COVE PK	101-400-3140-4310	87038	44.97
5/12/23	SPARKLETTS	20230133	9465714 050123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	87038	7.00
5/12/23	SPARKLETTS	20230133	9465710 050123	FY22-23 WATER DELIVERY & DISPENSERS-HESS PK	101-400-3140-4310	87038	81.94
5/12/23	SPARKLETTS	20230133	9466320 050123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	87038	57.46
5/12/23	SPARKLETTS	20230133	9465705 050123	FY22-23 WATER DELIVERY & DISPENSERS-OSM/RNGR	101-400-3140-4310	87038	27.00
5/12/23	SPARKLETTS	20230133	9465722 050123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	87038	678.88
5/12/23	SPARKLETTS	20230133	18265391 050523	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	87038	66.96

						87038 Total	964.21
5/12/23	ST OF CA, TRANSPORT.	0	SL230822	FY22-23 STREET SIGNALS & LIGHTING 01-03/23	211-400-0000-5304	87039	2,931.80
						87039 Total	2,931.80
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	101-400-3150-5201	87040	805.05
5/12/23	STAY GREEN INC.	20230339	73417	FY22-23 ABATEMENT CASE FOR CODE ENFORCEMENT	101-400-4140-5101	87040	1,200.00
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	101-400-3151-5201	87040	1,885.41
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	101-400-3180-5201	87040	537.55
5/12/23	STAY GREEN INC.	20230297	73462	FY22-23 FUEL MOD HAND TRIMMING-FORRESTAL PHASE 1	101-400-3230-5201	87040	50,084.50
5/12/23	STAY GREEN INC.	20230297	73463	FY22-23 FUEL MOD HAND TRIMMING-SAN RAMON ZN 83	101-400-3230-5201	87040	2,608.33
5/12/23	STAY GREEN INC.	20230297	73464	FY22-23 FUEL MOD HAND TRIMMING-SAN RAMON ZN 88	101-400-3230-5201	87040	1,054.39
5/12/23	STAY GREEN INC.	20230297	73465	FY22-23 FUEL MOD HAND TRIMMING-SAN RAMON ZN 89	101-400-3230-5201	87040	2,460.89
5/12/23	STAY GREEN INC.	20230297	73466	FY22-23 FUEL MOD HAND TRIMMING-VANDERLIP ZN 56	101-400-3230-5201	87040	3,520.13
5/12/23	STAY GREEN INC.	20230297	73467	FY22-23 FUEL MOD HAND TRIMMING-VANDERLIP ZN 57	101-400-3230-5201	87040	625.65
5/12/23	STAY GREEN INC.	20230297	73468	FY22-23 FUEL MOD HAND TRIMMING-SILVER SPUR ZN 55	101-400-3230-5201	87040	6,079.00
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	202-400-3180-5201	87040	1,746.98
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	213-400-0000-5201	87040	137.37
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	221-400-0000-5201	87040	2,534.79
5/12/23	STAY GREEN INC.	20230068	73680	FY22-23 CITY LANDSCAPE SVCS-TREE MAINT RYAN PK	223-400-0000-5201	87040	152.85
						87040 Total	75,432.89
5/12/23	STEIN, ANDREW T.	20230337	28914	FY22-23 INTERPRETIVE SUPPLIES FOR PARK RANGERS	101-400-5123-4310	87041	4,447.30
						87041 Total	4,447.30
5/12/23	STRIVE DESIGN	0	E 86686	FY22-23 R&P STAFF UNIFORMS-PVIC	101-400-5180-4310	87042	688.37
						87042 Total	688.37
5/12/23	SUNBEAM CONSULTING	20230027	JC0229FEB2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 02/23	101-400-3110-5101	87043	5,805.00
5/12/23	SUNBEAM CONSULTING	20230035	JB1277FEB2023	FY22-23 SCHOOL FLAGGING 02/23	101-400-3120-5101	87043	16,229.00
5/12/23	SUNBEAM CONSULTING	20230035	JB1277MAR2023	FY22-23 SCHOOL FLAGGING 02/27-04/02/23	101-400-3120-5101	87043	17,684.00
5/12/23	SUNBEAM CONSULTING	20230027	JC0229FEB2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 02/23	202-400-3170-5101	87043	0.00
5/12/23	SUNBEAM CONSULTING	20230294	JC3600XAPR	FY22-23 CM & INSPECT HAWTHORNE SINKHOLE 04/23	330-400-8720-8001	87043	21,514.60
5/12/23	SUNBEAM CONSULTING	0	JB1125JAN2023	ENC2022-00265 OBSERV. SVCS 01/23	780-220-3110-0229	87043	387.00
5/12/23	SUNBEAM CONSULTING	0	JB1122JAN2023	ENC2022-00244 OBSERV. SVCS 01/23	780-220-3110-0229	87043	1,806.00
5/12/23	SUNBEAM CONSULTING	0	JC0227DEC2022	ENC2022-00426 OBSERV. SVCS 12/22	780-220-3110-0229	87043	2,464.00
5/12/23	SUNBEAM CONSULTING	0	JC1601FEB2023	ENC2022-00369 OBSERV. SVCS 02/23	780-220-3110-0229	87043	903.00
5/12/23	SUNBEAM CONSULTING	0	JC1603FEB2023	ENC2022-00343 OBSERV. SVCS 02/23	780-220-3110-0229	87043	258.00
5/12/23	SUNBEAM CONSULTING	0	JB1131FEB2023	ENC2023-00039 OBSERV. SVCS 02/23	780-220-3110-0229	87043	1,290.00
5/12/23	SUNBEAM CONSULTING	0	JB1179FEB2023	ENC2022-00425 OBSERV. SVCS 02/23	780-220-3110-0229	87043	903.00
						87043 Total	69,243.60
5/12/23	TELECOM LAW FIRM, PC	0	15072	FY22-23 GENERAL LEGAL CONSULTING-PW 03/23	101-400-1210-5101	87044	170.00
5/12/23	TELECOM LAW FIRM, PC	0	15165	CSR2023-00012 PROF SVCS 4/26/23	780-220-3110-0229	87044	2,599.00
						87044 Total	2,769.00
5/12/23	THE FIESTA TABLEWARE	0	919213	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	87045	149.19
						87045 Total	149.19
5/12/23	THE GAS COMPANY	0	7000-04/23	GAS-RYAN PK THRU 04/24/23	101-400-3140-5303	87046	21.98
5/12/23	THE GAS COMPANY	0	5458-04/23	GAS-PVIC THRU 04/24/23	101-400-3140-5303	87046	226.19
						87046 Total	248.17
5/12/23	TOWN & COUNTRY EVENT	20230205	636428	FY22-23 SP EVENTS-STAGE, TENTING, TABLES-WOAD	101-400-5170-5106	87047	102.65
5/12/23	TOWN & COUNTRY EVENT	20230205	630664	RTN CREDIT	101-400-5170-5106	87047	6,214.77
						87047 Total	6,317.42

5/12/23	TRANSTECH ENGINEERS	20230137	20232508	FY22-23 GEN PRJCT MGT-WESTERN AV 03/23	101-400-3110-5101	87048	341.25
5/12/23	TRANSTECH ENGINEERS	20230104	20232506	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 03/23	220-400-8848-8002	87048	1,267.50
5/12/23	TRANSTECH ENGINEERS	20230225	20232509	FY22-23 WESTRN AVE FLOW IMPRVMNT 03/23	221-400-8809-8001	87048	5,101.50
5/12/23	TRANSTECH ENGINEERS	20230086	20232505	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 03/23	333-400-8840-8001	87048	3,510.00
5/12/23	TRANSTECH ENGINEERS	20230102	20232507	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 03/23	333-400-8843-8001	87048	2,242.50
						87048 Total	12,462.75
5/12/23	TURBO DATA SYSTEMS	0	40079	FY22-23 CITATION PROCESSING SERVICES 04/23	101-300-0000-3503	87049	335.10
						87049 Total	335.10
5/12/23	UNDERGROUND SERVICE	0	420230606	FY22-23 NEW TICKET CHARGES 04/23	202-400-3180-5201	87050	221.75
5/12/23	UNDERGROUND SERVICE	0	22-2303909	FY22-23 CA STATE FEE REGULATORY COSTS 04/23	202-400-3180-5201	87050	61.61
						87050 Total	283.36
5/12/23	UNISAN PRODUCTS, LLC	20230029	3150105	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	87051	135.52
5/12/23	UNISAN PRODUCTS, LLC	20230029	3150106	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87051	335.71
5/12/23	UNISAN PRODUCTS, LLC	20230029	3150107	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	87051	160.22
5/12/23	UNISAN PRODUCTS, LLC	20230029	3150246	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	87051	172.08
5/12/23	UNISAN PRODUCTS, LLC	20230029	3150247	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	87051	166.97
						87051 Total	970.50
5/12/23	UNITED SITE SERVICES	20230235	114-13581876	FY22-23 R&P SPECIAL EVT-TEMPORARY RESTROOMS	101-400-5170-5106	87052	1,678.03
						87052 Total	1,678.03
5/12/23	URSO, WILLIAM	0	PLSR2022-0362WU	PLSR2022-0362 REFUND-WITHDRAWN PLANNNG APPLICATION	101-300-0000-3215	87053	1,049.40
						87053 Total	1,049.40
5/12/23	VALLEY MAINTENANCE	20230026	29864	FY22-23 JANITORIAL SERVICES 04/23	101-400-3140-5201	87054	7,256.00
						87054 Total	7,256.00
5/12/23	VERIZON	0	9933862405	ALPR CELLULAR COSTS 04/23	101-400-6120-5301	87055	874.25
5/12/23	VERIZON	0	9933826062	CELLULAR-HOA SECURITY CAMERA 04/23	101-400-6120-5301	87055	152.08
						87055 Total	1,026.33
5/12/23	WALTONS AUTOMOTIVE	20230132	119952	FY22-23 FLEET AUTO MAINTENANCE REPAIR-'13 CHVY EQX	101-400-3240-5201	87056	916.84
						87056 Total	916.84
5/12/23	WEST COAST ARBORISTS	20230028	198965	FY22-23 TREE TRIMMING INSPECTIONS 04/01-04/15/23	101-400-3180-5201	87057	409.59
5/12/23	WEST COAST ARBORISTS	20230028	198965	FY22-23 TREE TRIMMING INSPECTIONS 04/01-04/15/23	213-400-0000-5201	87057	343.47
5/12/23	WEST COAST ARBORISTS	20230028	198965	FY22-23 TREE TRIMMING INSPECTIONS 04/01-04/15/23	221-400-0000-5201	87057	686.94
						87057 Total	1,440.00
5/12/23	WILLDAN ENGINEERING	20230326	00624701	FY22-23 TRAFFIC CONTROL PLAN REVIEW 12/30/22	220-400-8848-8001	87058	375.00
5/12/23	WILLDAN ENGINEERING	0	00624702	ENC2022-00424 PROF SVCS 12/30/22	780-220-3110-0229	87058	293.50
5/12/23	WILLDAN ENGINEERING	0	00625261	ENC2023-00091 PROF SVCS 03/23	780-220-3110-0229	87058	293.50
5/12/23	WILLDAN ENGINEERING	0	00624865	ENC2023-00006 PROF SVCS 01/23	780-220-3110-0229	87058	212.00
5/12/23	WILLDAN ENGINEERING	0	00624863	ENC2022-00389 PROF SVCS 02/23	780-220-3110-0229	87058	424.00
5/12/23	WILLDAN ENGINEERING	0	00625353	PLCU2022-0003 PROF SVCS 03/23	780-220-4120-0229	87058	360.00
						87058 Total	1,958.00
5/12/23	WILLDAN ENGINEERING	20230340	00625352	FY22-23 GEN PJCT IRRIGATION HYDROLOGY THRU 3/31/23	101-400-4120-5101	87059	360.00
						87059 Total	360.00
5/12/23	YUNEX LLC	20230023	5610283512	FY22-23 STREETLIGHT REPAIR & MAINT 03/23	211-400-0000-5201	87060	1,342.92
5/12/23	YUNEX LLC	20230023	5620042556	FY22-23 STREETLIGHT REPAIR CALL OUTS 03/23	211-400-0000-5201	87060	2,273.48
						87060 Total	3,616.40
5/26/23	AFLAC	0	878444	PREMIUMS 05/23	101-203-0000-0239	607	220.08
						607 Total	220.08
5/26/23	BLUE SHIELD OF CA	0	231350002003	PREMIUMS 06/23	101-203-0000-0235	608	53,019.89

						608 Total	53,019.89
5/26/23	CA WATER SERVICE CO	0	8847451388-04/23	WATER SERVICE-INDIAN PEAK AREA 04/23	101-400-3180-5302	609	912.87
						609 Total	912.87
5/26/23	CA WATER SERVICE CO	0	8142422222-04/23	SOUTHERLY OF DUPRE	101-400-3140-5302	610	180.34
5/26/23	CA WATER SERVICE CO	0	8142422222-04/23	VISTA PARK/SEACOVE	101-400-3151-5302	610	4,296.87
5/26/23	CA WATER SERVICE CO	0	8142422222-04/23	VARIOUS LOCATIONS	101-400-3180-5302	610	11,596.53
5/26/23	CA WATER SERVICE CO	0	8142422222-04/23	PASEO DE LA LUZ	223-400-0000-5302	610	825.38
						610 Total	16,899.12
5/26/23	CRUIKSHANK, JOHN	0	REIMB-052423	FY22-23 CONFERENCE REIMBURSEMENT-SCAG 05/23	101-400-1110-6001	611	485.66
5/26/23	CRUIKSHANK, JOHN	0	REIMB-052423	FY22-23 MILEAGE REIMBURSEMENT-SCAG 05/23	101-400-1110-6002	611	189.95
						611 Total	675.61
5/26/23	ERIC WOLTERDING	0	REIMB-042623	FY22-23 BOOT REIMBURSEMENT-RANGER FT	101-400-5123-4310	612	150.00
						612 Total	150.00
5/26/23	LOYA, JASON	0	REIMB-051523	FY22-23 CONFERENCE REIMBURSEMENT-TYLER 05/23	101-400-2110-6001	613	986.88
						613 Total	986.88
5/26/23	MONSIVAIZ, ERICK	0	REIMB-051523	FY22-23 EXAM FEE REIMBURSEMENT-ELECTRICAL	101-400-4130-5101	614	219.00
						614 Total	219.00
5/26/23	NGUYEN, TRANG	0	REIMB-050723	FY22-23 CONFERENCE REIMBURSEMENT-TYLER 05/23	101-400-2110-6001	615	1,479.82
5/26/23	NGUYEN, TRANG	0	REIMB-050323	FY22-23 MILEAGE/CONFR REIMBURSEMENT-SCAG 05/23	101-400-2110-6002	615	182.10
						615 Total	1,661.92
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	616	971.97
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CITY CLERK TRAINING CALCRD	101-400-1310-6101	616	100.60
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CITY MGR MBRSHP CALCRD	101-400-1410-4601	616	400.00
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CITY MGR TRAINING CALCRD	101-400-1410-6001	616	3,195.78
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	COM OUTREACH MTG & CONF CALCRD	101-400-1420-6001	616	325.52
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	RPVTV OP SUPPL CALCRD	101-400-1440-4310	616	418.72
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	HR RECRUITMENT CALCRD	101-400-1450-5117	616	13.14
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	HR MTG & CONFERENCE CALCRD	101-400-1450-6001	616	2,994.10
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	616	170.53
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	616	1,850.43
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	IT MTG & CONF CALCRD	101-400-1470-6001	616	1,531.48
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	FINANCE ADMIN SUPPLIES CALCRD	101-400-2110-4310	616	109.49
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	FINANCE MISC EXP CALCRD	101-400-2110-4901	616	610.00
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	FINANCE MTG & CONF CALCRD	101-400-2110-6001	616	331.39
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	616	209.27
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	BUILDING MAINT OP SUPPPLIES CALCRD	101-400-3140-4310	616	306.52
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PLANNING MBRSHP CALCRD	101-400-4120-4601	616	297.00
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PLANNING CONFERENCE CALCRD	101-400-4120-6001	616	239.41
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CDD RTN CREDIT CALCRD	101-400-4120-6101	616	-145.00
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	616	365.75
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	R&P MBRSHP CALCRD	101-400-5110-4601	616	180.00
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	R&P MTG & CONF CALCRD	101-400-5110-6001	616	103.16
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	RYAN PK SUPPL CALCRD	101-400-5140-4310	616	153.15
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	AB COVE OP SUPPL CALCRD	101-400-5160-4310	616	829.20
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	616	2,188.24
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	SP EVENTS ADVERTISING CALCRD	101-400-5170-5102	616	201.26
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	616	1,955.05

5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PVIC CONFR & MEETING CALCRD	101-400-5180-6001	616	210.74
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	REACH OP SUPL CALCRD	101-400-5190-4310	616	622.26
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	616	734.74
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	616	206.70
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	616	224.19
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	616	2,636.52
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	VEHICLE MAINT CALCRD	101-400-3240-5201	616	69.98
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PW PARKS MAINT CALCRD	101-400-3151-4310	616	1,336.58
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	CDD OP SUPPL CALCRD	101-400-4110-4310	616	1,561.64
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	EASTVIEW PK OP SUPPL CALCRD	101-400-5121-4310	616	685.18
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	OSM OP SUPPL CALCRD	101-400-5122-4310	616	462.16
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	616	1,043.43
5/26/23	U.S. BANK NATIONAL	0	4337-MAY2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	616	465.06
						616 Total	30,165.34
5/26/23	VISION SERVICE PLAN	0	30086691-06/23	PREMIUMS 06/23	101-203-0000-0235	617	2,066.07
5/26/23	VISION SERVICE PLAN	0	30086691-06/23	COBRA PREMIUMS 06/23	101-400-2999-4201	617	106.75
						617 Total	2,172.82
5/26/23	WEX HEALTH, INC.	0	0001721800-IN	PREMIUMS 04/23	101-400-1450-5101	618	143.20
						618 Total	143.20
5/26/23	3C PAYMENT	0	298883	FY22-23 CREDIT CARD TRANSACTION FEES-PARKING 04/23	101-400-5160-5201	87061	253.44
						87061 Total	253.44
5/26/23	ABALONE COVE	0	7572001004 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 001 004	101-120-0000-0160	87062	38,012.92
5/26/23	ABALONE COVE	0	7572001003 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 001 003	101-120-0000-0160	87062	19,831.63
5/26/23	ABALONE COVE	0	7581023902 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7581 023 902	101-120-0000-0160	87062	75,102.43
5/26/23	ABALONE COVE	0	2023-2024	FY23-24 MAINT & OPERATING ASSESSMENT AB COVE LNDSL	101-120-0000-0160	87062	6,170.45
5/26/23	ABALONE COVE	0	7572019900 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 019 900	101-120-0000-0160	87062	7,770.37
5/26/23	ABALONE COVE	0	7572018900 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 018 900	101-120-0000-0160	87062	7,251.69
5/26/23	ABALONE COVE	0	7581023035 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7581 023 035	101-120-0000-0160	87062	13,473.88
						87062 Total	167,613.37
5/26/23	ALESHIRE & WYNDER	0	RETAINER FEES-04/23A	FY22-23 RETAINER (REVISED) LEGAL SVCS THRU 04/23	101-400-1210-5107	87063	13,312.94
						87063 Total	13,312.94
5/26/23	ALL AREA SERVICES	20230038	23-00572	FY22-23 CITYWIDE PLUMBING SVCS-CITY HALL 5/09/23	101-400-3140-5201	87064	781.25
5/26/23	ALL AREA SERVICES	20230037	23-00561	FY22-23 AB COVE PLUMBING/SEWER SVCS 05/05/23	225-400-0000-5201	87064	473.35
						87064 Total	1,254.60
5/26/23	ALL CITY MANAGEMENT	20230048	85328	FY22-23 SCHOOL CROSSING GUARD SVCS 04/16-04/29/23	101-400-3120-5101	87065	3,044.45
5/26/23	ALL CITY MANAGEMENT	20230048	85676	FY22-23 SCHOOL CROSSING GUARD SVCS 04/30-05/13/23	101-400-3120-5101	87065	3,126.29
5/26/23	ALL CITY MANAGEMENT	20230048	85328	FY22-23 SCHOOL CROSSING GUARD SVCS 04/16-04/29/23	101-400-3120-5118	87065	2,602.51
5/26/23	ALL CITY MANAGEMENT	20230048	85676	FY22-23 SCHOOL CROSSING GUARD SVCS 04/30-05/13/23	101-400-3120-5118	87065	2,602.51
						87065 Total	11,375.76
5/26/23	AMG & ASSOCIATES INC	20220215	13	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 04/23	330-400-8405-8403	87066	464,572.84
5/26/23	AMG & ASSOCIATES INC	20220215	13	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 04/23	333-400-8405-8403	87066	217,675.00
5/26/23	AMG & ASSOCIATES INC		13	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 04/23	330-000-0000-0313	87066	-23,228.64
5/26/23	AMG & ASSOCIATES INC		13	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 04/23	333-000-0000-0313	87066	-10,883.75
						87066 Total	648,135.45
5/26/23	AT&T	0	5198648-05/23	PHONE SVC-NEIGHBORHOOD WATCH 05/23	780-220-6120-0229	87067	62.96
						87067 Total	62.96
5/26/23	BAY ALARM COMPANY	20230033	20549149	FY22-23 BUILDING SECURITY CH & PKS THRU 06/30/23	101-400-3140-5201	87068	181.93

5/26/23	BAY ALARM COMPANY	20230033	20530645	FY22-23 BUILDING SECURITY CH & PKS THRU 06/30/23	101-400-3140-5201	87068	27.00
5/26/23	BAY ALARM COMPANY	20230033	20578223	FY22-23 BUILDING SECURITY RYAN PK THRU 06/30/23	101-400-3140-5201	87068	72.25
5/26/23	BAY ALARM COMPANY	20230033	20580698	FY22-23 BUILDING SECURITY PVIC PK THRU 06/30/23	101-400-3140-5201	87068	148.49
5/26/23	BAY ALARM COMPANY	20230033	20564577	FY22-23 BUILDING SECURITY PVIC PK THRU 06/30/23	101-400-3140-5201	87068	99.24
5/26/23	BAY ALARM COMPANY	20230033	20564775	FY22-23 BUILDING SECURITY CDD THRU 06/30/23	101-400-3140-5201	87068	84.80
5/26/23	BAY ALARM COMPANY	20230033	20561869	FY22-23 BUILDING SECURITY PVIC PK THRU 06/30/23	101-400-3140-5201	87068	80.41
5/26/23	BAY ALARM COMPANY	20230033	20560230	FY22-23 BUILDING SECURITY CITY HALL THRU 06/30/23	101-400-3140-5201	87068	152.10
5/26/23	BAY ALARM COMPANY	20230033	20560292	FY22-23 BUILDING SECURITY PVIC PK THRU 06/30/23	101-400-3140-5201	87068	102.14
5/26/23	BAY ALARM COMPANY	20230033	20553556	FY22-23 BUILDING SECURITY HESSE PK THRU 06/30/23	101-400-3140-5201	87068	72.27
5/26/23	BAY ALARM COMPANY	20230033	20551636	FY22-23 BUILDING SECURITY RPVTV THRU 06/30/23	101-400-3140-5201	87068	129.53
5/26/23	BAY ALARM COMPANY	20230033	20561832	FY22-23 BUILDING SECURITY AB COVE PK THRU 06/30/23	101-400-3140-5201	87068	79.28
						87068 Total	1,229.44
5/26/23	BIGGS CARDOSA ASSOC	20230177	85991	FY22-23 CREST RD RETAINING WALL ENGINEERING 02/23	330-400-8853-8005	87069	24,788.50
						87069 Total	24,788.50
5/26/23	BLACK KNIGHT PATROL	20230040	7631	FY22-23 PARK & GATE SECURITY 05/23	101-400-3140-5201	87070	2,292.00
						87070 Total	2,292.00
5/26/23	BLAIS & ASSOCIATES	20230126	BA_5421_2023	FY22-23 GRANT MANAGEMENT SERVICES 04/23	101-400-2999-5101	87071	2,400.00
						87071 Total	2,400.00
5/26/23	BUREAU VERITAS TECH	20220177	INV00024384	FY22-23 FACILITIES ASSET MANAGEMENT PROGRAM 04/23	330-400-8509-8001	87072	2,500.00
						87072 Total	2,500.00
5/26/23	CANON FINANCIAL SERV	20230143	305003476	FY22-23 CANON DEVICES LEASE PAYMENTS 05/23	681-400-0000-5106	87073	2,270.26
						87073 Total	2,270.26
5/26/23	CBE SOLUTIONS	20230078	IN2622681	FY22-23 CANON DEVICES LEASE 04/20-05/19/23	101-400-1470-5201	87074	28.87
						87074 Total	28.87
5/26/23	CHOICE MEDIATION	20230110	5223	FY22-23 MEDIATION SERVICES 04/25-05/22/23	101-400-4150-5101	87075	2,440.00
						87075 Total	2,440.00
5/26/23	CINTAS FIRST AID	20230127	8406242144	FY22-23 AED UNITS & ANNUAL MAINT 05/28	101-400-1450-6104	87076	1,708.20
						87076 Total	1,708.20
5/26/23	CJPIA	0	PROP02338	FY23-24 PROPERTY INSURANCE POLICY TERM THRU 07/24	101-120-0000-0160	87077	90,330.00
						87077 Total	90,330.00
5/26/23	CJPIA	0	PRIM02202	FY23-24 ANNUAL CONTRIBUTION	101-120-0000-0160	87078	744,611.00
						87078 Total	744,611.00
5/26/23	CLARKE CONTRACTING	20230293	02	FY22-23 HAWTHORNE SINKHOLE EMERGENCY REPAIR 05/23	330-400-8720-8807	87079	60,000.00
5/26/23	CLARKE CONTRACTING		02	FY22-23 HAWTHORNE SINKHOLE EMERGENCY REPAIR 05/23	330-000-0000-0313	87079	-3,000.00
						87079 Total	57,000.00
5/26/23	CONCENTRA MEDICAL	0	79114672	FY22-23 PRE EMPLOYMENT EXAMINATION 04/27-05/01/23	101-400-1450-5101	87080	294.00
5/26/23	CONCENTRA MEDICAL	0	78647060	FY22-23 PRE EMPLOYMENT EXAMINATION 03/21/23	101-400-1450-5101	87080	98.00
5/26/23	CONCENTRA MEDICAL	0	79111414	FY22-23 PRE EMPLOYMENT EXAMINATION 04/26/23	101-400-1450-5101	87080	98.00
5/26/23	CONCENTRA MEDICAL	0	79185944	FY22-23 PRE EMPLOYMENT EXAMINATION 05/08/23	101-400-1450-5101	87080	98.00
						87080 Total	588.00
5/26/23	COTTON, SHIRES	20230117	523122	FY22-23 GEOLOGY SVCS (NON-TD)-ZONING CODE GRADING	101-400-4130-5101	87081	2,020.00
						87081 Total	2,020.00
5/26/23	COUNTY OF LA	20230111	APRIL2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 04/23	101-300-0000-3206	87082	-1,670.00
5/26/23	COUNTY OF LA	20230111	APRIL2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 04/23	101-400-4180-5101	87082	8,978.05
						87082 Total	7,308.05
5/26/23	COX COMMUNICATIONS	0	035258201-05/23	INTERNET SVC-HESSE PK THRU 06/09/23	101-400-1480-5301	87083	550.70
5/26/23	COX COMMUNICATIONS	0	035245301-05/23	INTERNET SVC-AB COVE THRU 06/08/23	101-400-1480-5301	87083	501.19

						87083 Total	1,051.89
5/26/23	COX COMMUNICATIONS	0	056295802-06/23	RPVTV FIOS THRU 06/15/23	101-400-1480-5301	87084	261.95
						87084 Total	261.95
5/26/23	CREATIVE CONTRACTORS	20230322	4771	FY22-23 SLIDE INSTALLATION-RYAN PARK	101-400-3151-5201	87085	3,250.00
						87085 Total	3,250.00
5/26/23	CROSSTOWN ELECTRICAL	20210032	4391-FINAL PAYMENT	TRAFFIC SIGNAL INSTAL PVDE/PVDS-FINAL PAYMENT	215-400-8837-8802	87086	26,375.30
5/26/23	CROSSTOWN ELECTRICAL	0	4391-RET	FY22-23 GENERAL RETAINAGE 04/29/22	215-000-0000-0313	87086	6,837.29
						87086 Total	33,212.59
5/26/23	DUDEK & ASSOCIATES,	20230291	202302758	FY22-23 HOUSING ELEMENT PROJECT 02/25-03/31/23	101-400-4120-5101	87087	10,380.00
5/26/23	DUDEK & ASSOCIATES,		202302758	FY22-23 HOUSING ELEMENT PROJECT 02/25-03/31/23	101-000-0000-0313	87087	-1,038.00
5/26/23	DUDEK & ASSOCIATES,	20220125	202302544	FY22-23 MIXED-USE OVERLAY ZONING 02/25-03/31/23	332-400-4120-5101	87087	630.00
						87087 Total	9,972.00
5/26/23	E.S.A.	20210206	184738	FY22-23 HOUSING ELEMENT UPDATE SVCS 04/01-04/30/23	101-400-4120-5101	87088	3,005.00
5/26/23	E.S.A.		184738	FY22-23 HOUSING ELEMENT UPDATE SVCS 04/01-04/30/23	101-000-0000-0313	87088	-300.50
						87088 Total	2,704.50
5/26/23	ECONOLITE SYSTEMS	20230022	40323	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 04/23	211-400-0000-5201	87089	2,104.73
5/26/23	ECONOLITE SYSTEMS	20230022	40357	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 04/23	211-400-0000-5201	87089	3,617.66
						87089 Total	5,722.39
5/26/23	EIDIM AV TECH	20230347	5629	FY22-23 LADERA LINDA COMM. PARK AV SYSTEM DESIGN	330-400-8405-8101	87090	13,365.00
						87090 Total	13,365.00
5/26/23	FRANCHISE TAX BOARD	0	052523GP	EARNINGS WITHHOLDING PE051923 PD052623	101-203-0000-0239	87091	184.47
						87091 Total	184.47
5/26/23	FRONTIER	0	5444872-05/23	PHONE SVC-AB COVE SEWER THRU 06/03/23	101-400-1480-5301	87092	60.15
5/26/23	FRONTIER	0	3771222-05/23	PHONE SVC-AB COVE THRU 06/03/23	101-400-1480-5301	87092	104.92
5/26/23	FRONTIER	0	5441523-05/23	CITY HALL STUDIO ALARM THRU 06/06/23	101-400-1480-5301	87092	52.00
5/26/23	FRONTIER	0	1725237-05/23	RPVTV FIOS THRU 06/06/23	101-400-1480-5301	87092	122.96
5/26/23	FRONTIER	0	5418114-05/23	PHONE SVC-HESSE PK THRU 06/09/23	101-400-1480-5301	87092	202.53
						87092 Total	542.56
5/26/23	FRONTIER	0	CAFLQ31970323	FY22-23 CITY ANNUAL POLE LEASE & MAINT	101-400-1480-5301	87093	50.00
						87093 Total	50.00
5/26/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-19	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 03/23	333-400-8405-8001	87094	32,085.00
5/26/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-20	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 04/23	333-400-8405-8001	87094	30,405.00
						87094 Total	62,490.00
5/26/23	GTS	20230021	210601-30	FY22-23 TRANSP/TRAFFIC ENGNEER ON-CALL 03-04/30/23	101-400-3120-5101	87095	27,298.97
5/26/23	GTS	20230021	210601-31	FY22-23 TRANSP/TRAFFIC ENGNEER-GAP STUDY	101-400-3120-5101	87095	8,350.50
						87095 Total	35,649.47
5/26/23	HARDY & HARPER	20230066	49394	FY22-23 ROW MAINTENANCE 04-05/23	101-400-3150-5201	87096	2,187.65
5/26/23	HARDY & HARPER	20230066	49394	FY22-23 ROW MAINTENANCE 04-05/23	101-400-3151-5201	87096	3,018.95
5/26/23	HARDY & HARPER	20230066	49394	FY22-23 ROW MAINTENANCE 04-05/23	202-400-3180-5201	87096	21,001.40
						87096 Total	26,208.00
5/26/23	HOUT CONSTRUCTION SE	20220202	10	FY22-23 PBLS PROJECT MANAGEMENT 02/16-02/28/23	215-400-8302-8001	87097	15,800.71
5/26/23	HOUT CONSTRUCTION SE	20220202	11	FY22-23 PBLS PROJECT MANAGEMENT 03/01-03/31/23	215-400-8302-8001	87097	18,237.05
5/26/23	HOUT CONSTRUCTION SE	20220202	12	FY22-23 PBLS PROJECT MANAGEMENT 04/01-04/30/23	215-400-8302-8001	87097	16,776.58
						87097 Total	50,814.34
5/26/23	HOUT CONSTRUCTION SE	20220202	9R	FY22-23 PBLS PROJECT MANAGEMENT 01/01-02/15/23	330-400-8708-8001	87098	2,910.09
						87098 Total	2,910.09
5/26/23	INTEGRATED MEDIA	20230242	46881	FY22-23 HESSE PARK UPGRADES - PHASE 2 DESIGN 04/23	333-400-8006-8101	87099	11,923.75

						87099 Total	11,923.75
5/26/23	JOHN L. HUNTER	20230036	RPV1CIMP12302	FY22-23 NPDES CONSULTING-CIMP SVCS 02/23	343-400-3130-5101	87100	167.50
5/26/23	JOHN L. HUNTER	20230036	RPV1CIMP12303	FY22-23 NPDES CONSULTING-CIMP SVCS 03/23	343-400-3130-5101	87100	696.25
5/26/23	JOHN L. HUNTER	20230036	RPV1EWMP12302	FY22-23 NPDES CONSULTING-EWMP SVCS 02/23	343-400-3130-5101	87100	6,435.00
5/26/23	JOHN L. HUNTER	20230036	RPV1EWMP12303	FY22-23 NPDES CONSULTING-EWMP SVCS 03/23	343-400-3130-5101	87100	4,162.50
5/26/23	JOHN L. HUNTER	20230036	RPV1MS412302	FY22-23 NPDES PROGRAM SERVICES 02/23	343-400-3130-5101	87100	911.39
5/26/23	JOHN L. HUNTER	20230036	RPV1MS412303	FY22-23 NPDES PROGRAM SERVICES 03/23	343-400-3130-5101	87100	2,347.15
						87100 Total	14,719.79
5/26/23	KLONDIKE CANYON	0	7564001915 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7564 001 91	101-120-0000-0160	87101	903.10
5/26/23	KLONDIKE CANYON	0	7572001007 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 001 00	101-120-0000-0160	87101	39,226.60
5/26/23	KLONDIKE CANYON	0	7564005900 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7564 005 90	101-120-0000-0160	87101	626.34
5/26/23	KLONDIKE CANYON	0	2023-2024	FY23-24 MAINT & OPERATING ASSESSMENT KLONDIKE CYN	101-120-0000-0160	87101	10,120.74
						87101 Total	50,876.78
5/26/23	KOVEN VIDEO	20230095	0236	FY22-23 JEFF KOVEN - RPVTV SERVICES 05/02-05/14/23	101-400-1440-5101	87102	1,550.00
						87102 Total	1,550.00
5/26/23	LA COUNTY SHERIFF	20230076	233040EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 04/23	101-400-6110-5101	87103	585,098.93
						87103 Total	585,098.93
5/26/23	MAJOR SURPLUS	20230349	2272940	FY22-23 EMERGENCY BACKPACKS 05/12/23	101-400-1430-4310	87104	1,957.31
						87104 Total	1,957.31
5/26/23	MANAGED HEALTH NET	0	PRM-081189	PREMIUMS 06/23	101-203-0000-0239	87105	123.31
						87105 Total	123.31
5/26/23	MANERI SIGN CO INC	20230020	40013262	FY22-23 STREET LANDSCAPE SIGNAGE 12/15/22	202-400-3180-4310	87106	870.76
5/26/23	MANERI SIGN CO INC	20230020	40013245	FY22-23 STREET LANDSCAPE SIGNAGE 12/10/22	202-400-3180-4310	87106	134.23
5/26/23	MANERI SIGN CO INC	20230020	40013222	FY22-23 STREET LANDSCAPE SIGNAGE 12/07/22	202-400-3180-4310	87106	5,888.76
5/26/23	MANERI SIGN CO INC	20230020	40013196	FY22-23 STREET LANDSCAPE SIGNAGE 12/01/22	202-400-3180-4310	87106	9,759.51
5/26/23	MANERI SIGN CO INC	20230020	40013353	FY22-23 STREET LANDSCAPE SIGNAGE 01/10/23	202-400-3180-4310	87106	47.54
5/26/23	MANERI SIGN CO INC	20230020	40013457	FY22-23 STREET LANDSCAPE SIGNAGE 01/21/23	202-400-3180-4310	87106	77.05
5/26/23	MANERI SIGN CO INC	20230020	40013495	FY22-23 STREET LANDSCAPE SIGNAGE 01/26/23	202-400-3180-4310	87106	224.29
5/26/23	MANERI SIGN CO INC	20230020	40013873	FY22-23 STREET LANDSCAPE SIGNAGE-RTN CR	202-400-3180-4310	87106	-870.76
						87106 Total	16,131.38
5/26/23	MATTHEWS INTERNATION	0	9001052775	FY22-23 PVIC AMPHITHEATER BRONZE PLAQUES 5/12/23	228-400-5411-4310	87107	474.43
						87107 Total	474.43
5/26/23	MICHAEL BAKER INTER	20230138	1180414	FY22-23 PLANNING ON-SITE STAFFING THRU 4/30/23	101-400-4120-5101	87108	13,015.00
						87108 Total	13,015.00
5/26/23	NATIONAL DATA & SURV	20230283	23-020088	FY22-23 SURVEYING SERVICES & DATA COUNTS-WSTRN AV	221-400-8809-8001	87109	710.00
						87109 Total	710.00
5/26/23	ODP BUSINESS SOLUTIO	20230119	311979356001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	87110	186.15
5/26/23	ODP BUSINESS SOLUTIO	20230119	311975278001	FY22-23 CITY CLERK OFFICE SUPPLIES	101-400-1310-4310	87110	82.78
5/26/23	ODP BUSINESS SOLUTIO	20230049	311791438001	FY22-23 FINANCE OFFICE SUPPLIES	101-400-2110-4310	87110	94.86
5/26/23	ODP BUSINESS SOLUTIO	20230073	305088092001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	87110	109.87
5/26/23	ODP BUSINESS SOLUTIO	20230073	311525962001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	87110	270.96
5/26/23	ODP BUSINESS SOLUTIO	20230073	305133515001	FY22-23 CITY WIDE TONER & COPY PAPER-PVIC	101-400-2999-4310	87110	87.36
5/26/23	ODP BUSINESS SOLUTIO	20230084	311208880001	FY22-23 R&P OFFICE SUPPLIES-AB COVE PK	101-400-5160-4310	87110	297.10
5/26/23	ODP BUSINESS SOLUTIO	20230084	311569402001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	244.83
5/26/23	ODP BUSINESS SOLUTIO	20230084	311568467001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	37.30
5/26/23	ODP BUSINESS SOLUTIO	20230084	309172922001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	91.96
5/26/23	ODP BUSINESS SOLUTIO	20230084	305001245001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	54.38

5/26/23	ODP BUSINESS SOLUTIO	20230084	304989875001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	12.58
5/26/23	ODP BUSINESS SOLUTIO	20230084	308238453001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	13.13
5/26/23	ODP BUSINESS SOLUTIO	20230084	308225283001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	38.14
5/26/23	ODP BUSINESS SOLUTIO	20230084	308195826001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87110	43.79
5/26/23	ODP BUSINESS SOLUTIO	20230334	308789249001	FY22-23 PUBLIC SAFETY OFFICE SUPPLIES	101-400-6120-4310	87110	249.34
5/26/23	ODP BUSINESS SOLUTIO	20230334	308832962001	FY22-23 PUBLIC SAFETY OFFICE SUPPLIES	101-400-6120-4310	87110	46.53
5/26/23	ODP BUSINESS SOLUTIO	20230334	308832987001	FY22-23 PUBLIC SAFETY OFFICE SUPPLIES	101-400-6120-4310	87110	11.87
5/26/23	ODP BUSINESS SOLUTIO	20230334	308832990001	FY22-23 PUBLIC SAFETY OFFICE SUPPLIES	101-400-6120-4310	87110	32.84
5/26/23	ODP BUSINESS SOLUTIO	20230050	310531489001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87110	59.11
5/26/23	ODP BUSINESS SOLUTIO	20230050	310531487001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87110	18.39
5/26/23	ODP BUSINESS SOLUTIO	20230050	310531485001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87110	240.88
5/26/23	ODP BUSINESS SOLUTIO	20230050	310531484001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87110	21.89
5/26/23	ODP BUSINESS SOLUTIO	20230084	30819589001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	87110	34.42
5/26/23	ODP BUSINESS SOLUTIO	20230084	308146477001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	87110	128.47
5/26/23	ODP BUSINESS SOLUTIO	20230084	308195829001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	87110	16.41
5/26/23	ODP BUSINESS SOLUTIO	20230084	308195884001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	87110	30.19
5/26/23	ODP BUSINESS SOLUTIO	20230084	308195901001	FY22-23 R&P OFFICE SUPPLIES-EASTVW PK	101-400-5121-4310	87110	7.99
5/26/23	ODP BUSINESS SOLUTIO	20230084	312251216001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	87110	81.44
5/26/23	ODP BUSINESS SOLUTIO	20230084	312282373001	FY22-23 R&P OFFICE SUPPLIES-OSM	101-400-5122-4310	87110	22.22
						87110 Total	2,667.18
5/26/23	ALFRED OSBERG	0	ROM-051723	FY22-23 RECYCLER OF THE MONTH WINNER 05/16/23	213-400-0000-4901	87111	250.00
						87111 Total	250.00
5/26/23	PACIFIC MOBILE	0	INV-00303795	FY22-23 EASTVIEW PK MOBILE RENTAL 06/23	101-400-5121-5106	87112	217.91
						87112 Total	217.91
5/26/23	PANO AI, INC.	20230350	1034	FY22-23 WILDFIRE CAMERAS-4 STATIONS FOR 1 YEAR	332-400-1430-5106	87113	140,000.00
						87113 Total	140,000.00
5/26/23	PARKMOBILE, LLC	20230333	INV33058	FY22-23 DEL CERO PARKING APP MONTHLY FEES 04/23	101-400-5416-5101	87114	734.00
						87114 Total	734.00
5/26/23	PODS ENTERPRISES	20230271	PODS005027199	FY22-23 PVIC EMERGENCY STORAGE 05/15-06/14/23	101-400-3140-5106	87115	222.44
5/26/23	PODS ENTERPRISES	20230271	PODS005069298	FY22-23 PVIC EMERGENCY STORAGE 05/22-06/21/23	101-400-3140-5106	87115	222.44
5/26/23	PODS ENTERPRISES	20230271	PODS005072493	FY22-23 PVIC EMERGENCY STORAGE 05/22-06/21/23	101-400-3140-5106	87115	222.44
5/26/23	PODS ENTERPRISES	20230271	PODS005060436	FY22-23 PVIC EMERGENCY STORAGE 05/20-06/19/23	101-400-3140-5106	87115	222.44
						87115 Total	889.76
5/26/23	RANCHO PALOS VERDES	0	052523	RPVEA ASSOCIATION DUES 05/23	101-203-0000-0239	87116	900.00
						87116 Total	900.00
5/26/23	RAPTOR EVENTS LLC	20230341	1727	FY22-23 PEAFOWL CENSUS-6 RPV NEIGHBORHOODS	101-400-4140-5101	87117	4,200.00
5/26/23	RAPTOR EVENTS LLC	20230341	1762	FY22-23 PEAFOWL CENSUS-CITY HALL REMOVAL	101-400-4140-5101	87117	477.50
						87117 Total	4,677.50
5/26/23	RENNE PUBLIC LAW GRO	20230057	10012	FY22-23 LOBBYIST SERVICES 04/23	101-400-1410-5101	87118	4,250.00
						87118 Total	4,250.00
5/26/23	MATTHEW SMITH	0	ROM-051723	FY22-23 RECYCLER OF THE MONTH WINNER 05/16/23	213-400-0000-4901	87119	250.00
						87119 Total	250.00
5/26/23	SOUTH BAY FIRE, INC.	20230323	179609	FY22-23 FIRE EXTINGUISHER SERVICE-PVIC 05/15/23	101-400-3140-5201	87120	246.90
5/26/23	SOUTH BAY FIRE, INC.	20230323	179357	FY22-23 FIRE EXTINGUISHER SERVICE-PVIC 05/15/23	101-400-3140-5201	87120	206.00
5/26/23	SOUTH BAY FIRE, INC.	20230323	179353	FY22-23 FIRE EXTINGUISHER SERVICE-CITY HALL 05/23	101-400-3140-5201	87120	1,059.08
5/26/23	SOUTH BAY FIRE, INC.	20230323	179358	FY22-23 FIRE EXTINGUISHER SERVICE-AB COVE PK 05/23	101-400-3140-5201	87120	25.00
5/26/23	SOUTH BAY FIRE, INC.	20230323	179354	FY22-23 FIRE EXTINGUISHER SERVICE-EASTVW PK 05/23	101-400-3140-5201	87120	50.00

5/26/23	SOUTH BAY FIRE, INC.	20230323	179355	FY22-23 FIRE EXTINGUISHER SERVICE-RYAN PK 05/23	101-400-3140-5201	87120	52.00
5/26/23	SOUTH BAY FIRE, INC.	20230323	179356	FY22-23 FIRE EXTINGUISHER SERVICE-HESSE PK 05/23	101-400-3140-5201	87120	137.00
						87120 Total	1,775.98
5/26/23	SOUTHERN CA EDISON	0	700767925705-05/23	ELECTR SVC-31297 1/2 PVDE 05/23	101-400-3120-5304	87121	15.29
5/26/23	SOUTHERN CA EDISON	0	700655398934-05/23	ELECTR SVC-HAWTHORNE BL PED 05/23	101-400-3120-5304	87121	82.83
5/26/23	SOUTHERN CA EDISON	0	700700757750-05/23	ELECTR SERVICE-3231 PV DRIVE S 05/23	101-400-3120-5304	87121	84.81
5/26/23	SOUTHERN CA EDISON	0	700275344446-04/23	ELECTRC SVC-SWEETBAY PMP 04/23	101-400-3140-5304	87121	51.22
5/26/23	SOUTHERN CA EDISON	0	700277891708-04/23	ELECTR SVC-AB COVE AREA 04/23	225-400-0000-5304	87121	207.57
						87121 Total	441.72
5/26/23	SOUTHERN CA EDISON	0	600001504015-04/23	N/E COR GRAYSLAKE	101-400-3120-5304	87122	272.74
5/26/23	SOUTHERN CA EDISON	0	600001504015-04/23	S/E CORNER SWEETBAY	285-400-0000-5304	87122	14.51
5/26/23	SOUTHERN CA EDISON	0	600001504015-04/23	5500 1/2 PALOS VERDES	795-400-0000-5304	87122	47.08
						87122 Total	334.33
5/26/23	STATE OF CALIFORNIA	0	654316	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 04/23	101-400-1450-5101	87123	192.00
						87123 Total	192.00
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	101-400-3150-5201	87124	9,960.40
5/26/23	STAY GREEN INC.		73717	FY22-23 CITY LANDSCAPE & COVID RELATED MAINT 04/23	101-400-9101-5201	87124	2,236.82
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	101-400-3151-5201	87124	22,958.00
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	101-400-3151-5201	87124	1,491.22
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	101-400-3180-5201	87124	6,742.18
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	101-400-3180-5201	87124	0.00
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	202-400-3180-5201	87124	21,294.00
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	202-400-3180-5201	87124	0.00
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	213-400-0000-5201	87124	0.00
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	213-400-0000-5201	87124	0.00
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	221-400-0000-5201	87124	30,795.56
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	221-400-0000-5201	87124	0.00
5/26/23	STAY GREEN INC.	20230068	73716	FY22-23 CITY LANDSCAPE SERVICES 04/23	223-400-0000-5201	87124	2,090.16
5/26/23	STAY GREEN INC.	20230068	73717	FY22-23 CITY LANDSCAPE SERVICES 04/23	223-400-0000-5201	87124	0.00
						87124 Total	97,568.34
5/26/23	STUDIO DAEDRE	0	00024761	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	87125	423.00
						87125 Total	423.00
5/26/23	STUDIO PRINTING, INC	20230129	20230271	FY22-23 FINANCE PRINTING SVCS-ACFR	101-400-2110-5103	87126	1,752.00
						87126 Total	1,752.00
5/26/23	SUNBEAM CONSULTING	20230027	JC0229MAR2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 03/23	101-400-3110-5101	87127	7,095.00
5/26/23	SUNBEAM CONSULTING	20230258	JC2615FEB2023	FY22-23 BURMA GATE CM & INSPECTION 02/23	101-400-3150-5101	87127	3,342.00
5/26/23	SUNBEAM CONSULTING	20230258	JC2615MAR2023	FY22-23 BURMA GATE CM & INSPECTION 03/23	101-400-3150-5101	87127	129.00
5/26/23	SUNBEAM CONSULTING	20230027	JC0229MAR2023	FY22-23 INSPECTION: PERMITS, ROW, ROADWAY 03/23	202-400-3170-5101	87127	0.00
5/26/23	SUNBEAM CONSULTING	20230238	JC2612FEB2023	FY22-23 CM & INSP FOR RATTLESNAKE TRAIL GATE 02/23	330-400-8423-8001	87127	2,994.00
5/26/23	SUNBEAM CONSULTING	20230238	JC2612DEC2022	FY22-23 CM & INSP FOR RATTLESNAKE TRAIL GATE 12/22	330-400-8423-8001	87127	12,348.00
5/26/23	SUNBEAM CONSULTING	20230238	JC612MAR2023	FY22-23 CM & INSP FOR RATTLESNAKE TRAIL GATE 03/23	330-400-8423-8001	87127	465.00
						87127 Total	26,373.00
5/26/23	TEDDY BY BEAR CO	20230336	68246	FY22-23 REC & PARKS STAFF UNIFORMS	101-400-5110-4310	87128	8,352.94
						87128 Total	8,352.94
5/26/23	TELECOM LAW FIRM, PC	0	15264	FY22-23 GENERAL LEGAL CONSULTING-PW 04/23	101-400-1210-5101	87129	204.00
						87129 Total	204.00
5/26/23	TPX COMMUNICATIONS	0	170573497-0	PHONE-CITY HALL CIRCUIT THRU 06/15/23	101-400-1480-5301	87130	2,832.08

						87130 Total	2,832.08
5/26/23	TRANSTECH ENGINEERS	20230104	20232778	FY22-23 PM-SILVER SPUR S OF HAWTHORNE RHB 04/23	220-400-8848-8002	87131	1,267.50
5/26/23	TRANSTECH ENGINEERS	20230225	20232780	FY22-23 WESTRN AVE FLOW IMPRVMNT 04/23	221-400-8809-8001	87131	4,430.75
5/26/23	TRANSTECH ENGINEERS	20230086	20232777	FY22-23 PRJCT MGT WESTERN AVE BEAUTIFICATION 04/23	333-400-8840-8001	87131	2,973.75
5/26/23	TRANSTECH ENGINEERS	20230102	20232779	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 04/23	333-400-8843-8001	87131	2,242.50
						87131 Total	10,914.50
5/26/23	TURBO DATA SYSTEMS	0	37415	FY22-23 CITATION PROCESSING SERVICES 04/22	101-300-0000-3503	87132	319.81
						87132 Total	319.81
5/26/23	UNISAN PRODUCTS, LLC	20230029	3150867	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87133	46.28
5/26/23	UNISAN PRODUCTS, LLC	20230029	3150670	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	87133	429.77
5/26/23	UNISAN PRODUCTS, LLC	20230029	3150671	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87133	387.29
5/26/23	UNISAN PRODUCTS, LLC	20230029	3150672	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	87133	163.63
5/26/23	UNISAN PRODUCTS, LLC	20230029	3150717	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87133	52.93
						87133 Total	1,079.90
5/26/23	VERIZON	0	INV30929162	FY22-23 PW VEHICLE TRACKING 03/23	101-400-3240-5305	87134	114.00
						87134 Total	114.00
5/26/23	WEST COAST ARBORISTS	20230028	199099	FY22-23 TREE TRIMMING/GEN MAINTENANCE 4/01-4/15/23	101-400-3180-5201	87135	1,950.07
5/26/23	WEST COAST ARBORISTS	20230028	199714	FY22-23 TREE TRIMMING INSPECTIONS 4/16-4/30/23	101-400-3180-5201	87135	409.59
5/26/23	WEST COAST ARBORISTS	20230028	199099	FY22-23 TREE TRIMMING/GEN MAINTENANCE 4/01-4/15/23	213-400-0000-5201	87135	1,635.31
5/26/23	WEST COAST ARBORISTS	20230028	199714	FY22-23 TREE TRIMMING INSPECTIONS 4/16-4/30/23	213-400-0000-5201	87135	343.47
5/26/23	WEST COAST ARBORISTS	20230028	199099	FY22-23 TREE TRIMMING/GEN MAINTENANCE 4/01-4/15/23	221-400-0000-5201	87135	3,270.62
5/26/23	WEST COAST ARBORISTS	20230028	199714	FY22-23 TREE TRIMMING INSPECTIONS 4/16-4/30/23	221-400-0000-5201	87135	686.94
						87135 Total	8,296.00
5/26/23	WILLIAMS SCOTSMAN IN	20230131	9017778578	FY22-23 RANGER MOBILE OFFICE RENTAL 4/26-5/23/23	101-400-5123-5106	87136	1,376.42
						87136 Total	1,376.42

CHECK DATE	VENDOR NAME	PO NO.	INVOICE NO.	INVOICE DESCRIPTION	ACCOUNT NO.	CHECK/EFT NO.	AMOUNT
6/9/23	BANUELOS, BRUNO	0	REIMB-060823	FY22-23 BOOT REIMBURSEMENT-PW MAINTENANCE FT	101-400-3140-4310	619	150.00
						619 Total	150.00
6/9/23	BECERRA, TELIYA	0	REIMB-052923	FY22-23 BOOT REIMBURSEMENT-OSM PT	101-400-5122-4310	620	120.00
						620 Total	120.00
6/9/23	BRADLEY, DAVID	0	REIMB-053123	FY22-23 CONFERENCE REIMBURSEMENT-SCAG/CNTRCT CTY	101-400-1110-6001	621	852.49
6/9/23	BRADLEY, DAVID	0	REIMB-053123	FY22-23 MILEAGE REIMBURSEMENT-SCAG/CNTRCT CTY	101-400-1110-6002	621	393.00
						621 Total	1,245.49
6/9/23	BUCHWALD, LUKASZ	0	REIMB-060523	FY22-23 CONFERENCE REIMBURSEMENT-RSA 04/23	101-400-1470-6001	622	253.87
						622 Total	253.87
6/9/23	CA WATER SERVICE CO	0	8142422222-05/23	SOUTHERLY OF DUPRE	101-400-3140-5302	623	319.29
6/9/23	CA WATER SERVICE CO	0	8142422222-05/23	VISTA PARK/SEACOVE	101-400-3151-5302	623	9,172.02
6/9/23	CA WATER SERVICE CO	0	8142422222-05/23	VARIOUS LOCATIONS	101-400-3180-5302	623	17,807.05
6/9/23	CA WATER SERVICE CO	0	8142422222-05/23	PASEO DE LA LUZ	223-400-0000-5302	623	893.72
						623 Total	28,192.08
6/9/23	DELTA DENTAL	0	BE005528636	PREMIUMS 06/23	101-203-0000-0235	624	5,020.67
						624 Total	5,020.67
6/9/23	DELTA DENTAL INS CO	0	BE005526481	PREMIUMS 06/23	101-203-0000-0235	625	180.14
						625 Total	180.14
6/9/23	FUCHINO, HAYDEN	0	REIMB-052923	FY22-23 BOOT REIMBURSEMENT-OSM PT	101-400-5122-4310	626	120.00
						626 Total	120.00
6/9/23	HARTFORD LIFE	0	11330399464	PREMIUMS 06/23	101-203-0000-0239	627	3,661.05
						627 Total	3,661.05
6/9/23	HUNTER, SHAUNNA	0	REIMB-060523	FY22-23 MILEAGE REIMBURSEMENT-PUBLIC SAFETY	101-400-6120-6002	628	138.66
						628 Total	138.66
6/9/23	KAISER FOUNDATION	0	559941152532	PREMIUMS 07/23	101-120-0000-0160	629	14,822.84
6/9/23	KAISER FOUNDATION	0	559941152532	PREMIUMS 06/23	101-203-0000-0235	629	16,003.23
						629 Total	30,826.07
6/9/23	KARINA BANALES	0	REIMB-053123	FY22-23 MAYORS BREAKFAST MEETING REIMBRSEMNT 05/23	101-400-1420-6001	630	384.19
						630 Total	384.19
6/9/23	LEGAL ACCESS PLANS	0	INV3202579	PREMIUMS 06/23	101-203-0000-0239	631	72.00
						631 Total	72.00
6/9/23	#1 ALL SAFE & SECURE	0	05-2023	FY22-23 PRE-EMPLOYMENT SCREENING 05/23	101-400-1450-5101	87137	160.00
						87137 Total	160.00
6/9/23	ABALONE COVE	0	7572012028 23-24	FY23-24 MAINT & OPERATING ASSESSMENT 7572 012 028	101-120-0000-0160	87138	7,461.12
						87138 Total	7,461.12
6/9/23	ADJALLA, BESSAN	0	042223BA	RP FAC USE REFUND-BESSAN ADJALLA	101-220-0000-0229	87139	175.00
6/9/23	ADJALLA, BESSAN	0	042223BA	RP FAC USE REFUND-BESSAN ADJALLA	101-300-5140-3602	87139	-47.00
						87139 Total	128.00
6/9/23	ALESHIRE & WYNDER	0	RETAINER FEES-06/23	FY22-23 RETAINER-LEGAL SERVICES 06/23	101-400-1210-5107	87140	55,000.00
						87140 Total	55,000.00
6/9/23	ALL AREA SERVICES	20230037	23-00560	FY22-23 CITYWIDE PLUMBING SVCS-22 NARCISSA 5/04/23	225-400-0000-5201	87141	1,009.34
6/9/23	ALL AREA SERVICES	20230037	23-00598	FY22-23 CITYWIDE PLUMBING SVCS-88 NARCISSA 5/18/23	225-400-0000-5201	87141	1,482.66
						87141 Total	2,492.00
6/9/23	ALL CITY MANAGEMENT	20230048	86018	FY22-23 SCHOOL CROSSING GUARD SVCS 05/14-05/27/23	101-400-3120-5101	87142	3,764.64
6/9/23	ALL CITY MANAGEMENT	20230048	86018	FY22-23 SCHOOL CROSSING GUARD SVCS 05/14-05/27/23	101-400-3120-5118	87142	1,964.16
						87142 Total	5,728.80

6/9/23	ALLIANT INSURANCE	0	2314306	FY22-23 SP EVT LIABILITY INSURANCE-PARK CONCERT	101-400-2999-4701	87143	542.00
						87143 Total	542.00
6/9/23	AMERICAN CITY PEST	20230134	701482	FY22-23 PEST CONTROL BAIT ST-PVIC	101-400-3140-5201	87144	24.00
6/9/23	AMERICAN CITY PEST	20230134	701484	FY22-23 PEST CONTROL SVCS-PVIC	101-400-3140-5201	87144	58.00
6/9/23	AMERICAN CITY PEST	20230134	701702	FY22-23 PEST CONTROL SERVICES-CITY HALL	101-400-3140-5201	87144	28.00
6/9/23	AMERICAN CITY PEST	20230134	701676	FY22-23 PEST CONTROL BAIT ST-HESSE PK	101-400-3140-5201	87144	51.00
						87144 Total	161.00
6/9/23	AMG & ASSOCIATES INC	20220215	12	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 03/23	330-400-8405-8403	87145	325,718.67
6/9/23	AMG & ASSOCIATES INC		12	FY22-23 CONSTRUCT LADERA LINDA COMMUNITY PK 03/23	330-000-0000-0313	87145	-147,973.85
						87145 Total	177,744.82
6/9/23	AMS.NET, INC	20230261	0065529	FY22-23 PHONE SYSTEM LICENSING, WARRANTY,SUPPORT	101-400-1480-5201	87146	775.97
						87146 Total	775.97
6/9/23	ATI RESTORATION	20230312	F1T1303838-001	FY22-23 PVIC FLOOD RESTORATION-WATER EXTR 3/06/23	101-400-3140-5201	87147	9,938.17
						87147 Total	9,938.17
6/9/23	BARRY-OWEN CO.,INC	0	628471DI	FY22-23 GIFTSHOP RESALE-TOYS	101-120-5180-0140	87148	151.99
						87148 Total	151.99
6/9/23	BIG BEN COLAROSSI	20230343	040523 PVIC	FY22-23 INTERIOR PAINTING SERVICES-PVIC	101-400-5180-5201	87149	2,400.00
						87149 Total	2,400.00
6/9/23	BLUEPRINT SERVICE	20230053	16593	FY22-23 PLAN COPIES AND MISC PRINTING 05/16/23	101-400-4110-5103	87150	44.19
						87150 Total	44.19
6/9/23	BRIGHT EVENT RENTALS	0	B2022678-3	FY22-23 R&P SP EVENT-DANCE FLOOR RENTAL	101-400-5170-5106	87151	1,871.04
						87151 Total	1,871.04
6/9/23	BRINK'S INCORPORATED	0	12296118	FY22-23 ARMORED TRANSPORT SVC THRU 06/30/23	101-400-2110-4901	87152	304.15
6/9/23	BRINK'S INCORPORATED	0	5747199	FY22-23 ARMORED TRANSPORT SVC THRU 05/31/23	101-400-2110-4901	87152	84.20
						87152 Total	388.35
6/9/23	CASILLAS, MARC	0	052023MC	PVIC FAC USE REFUND-MARC CASILLAS	101-220-0000-0229	87153	500.00
						87153 Total	500.00
6/9/23	CBE SOLUTIONS	20230078	5025158612	FY22-23 CANON DEVICES LEASE RYAN PK 05/13-06/12/23	101-400-1470-5201	87154	195.69
						87154 Total	195.69
6/9/23	CBE SOLUTIONS	20230078	5025294175	FY22-23 CANON DEVICES LEASE-CITY HALL 06/23	101-400-1470-5201	87155	408.43
						87155 Total	408.43
6/9/23	CONCENTRA MEDICAL	0	79330369	FY22-23 PRE EMPLOYMENT EXAMINATION 05/23/23	101-400-1450-5101	87156	294.00
						87156 Total	294.00
6/9/23	COTTON, SHIRES	20230116	623137-623147	FY22-23 GEOLOGY SERVICE-CDD 05/23	101-400-4170-5101	87157	13,325.00
6/9/23	COTTON, SHIRES	20230298	523123	FY22-23 GEOLOGICAL GEOTECHNICAL SUPPORT SVCS-OSM	101-400-5122-5101	87157	6,640.00
						87157 Total	19,965.00
6/9/23	COX COMMUNICATIONS	0	034934602-06/23	RPVTV CIRCUIT THRU 06/18/23	101-400-1480-5301	87158	307.34
						87158 Total	307.34
6/9/23	COYOTE, WILDLIFE	20230114	202	FY22-23 COYOTE TRAPPING SERVICES THRU 06/02/23	101-400-4180-5101	87159	4,600.00
						87159 Total	4,600.00
6/9/23	D&R OFFICE WORKS,INC	20230348	0128129-IN	FY22-23 CDD OFFICE SUPPLIES-FREESTANDING SUPPORT	101-400-4110-4310	87160	870.77
						87160 Total	870.77
6/9/23	DAI, LUXI	0	050723LD	HP FAC USE REFUND-LUXI DAI	101-220-0000-0229	87161	300.00
						87161 Total	300.00
6/9/23	DAILY BREEZE	0	900575901 05/23	FY22-23 DAILY BREEZE SUBSCRP-PUBLIC WORKS 26 WKS	101-400-3110-6102	87162	535.92
						87162 Total	535.92
6/9/23	DEL CERRO HOA	0	REIMB-052523	FY22-23 PUBLIC SAFETY REIMBURSEMENT PRGR-CAM REMVL	101-400-6120-5101	87163	500.00

						87163 Total	500.00
6/9/23	ENTERTAINING FRIENDS	20230357	060323	FY22-23 RPV LOS SERENOS APPRECIATION LUNCHEON	101-400-5180-6001	87164	3,000.00
						87164 Total	3,000.00
6/9/23	FIRE GRAZERS, INC.	20230024	052623	FY22-23 FUEL MOD-GOAT GRAZING FILIORUM/AGUA AMARGA	101-400-3230-5201	87165	67,799.00
						87165 Total	67,799.00
6/9/23	FRANCHISE TAX BOARD	0	060823GP	EARNINGS WITHHOLDING PE051923 PD052623	101-203-0000-0239	87166	130.19
						87166 Total	130.19
6/9/23	FRONTIER	0	5445978-06/23	PHONE SVC-EOC THRU 06/21/23	101-400-1480-5301	87167	197.20
6/9/23	FRONTIER	0	0073993-06/23	PHONE SVC-STORM DESK THRU 06/21/23	101-400-1480-5301	87167	157.70
6/9/23	FRONTIER	0	0066833-06/23	PHONE SVC-CITY HALL TV THRU 06/21/23	101-400-1480-5301	87167	170.31
6/9/23	FRONTIER	0	3775370-06/23	PHONE SVC-PVIC THRU 06/27/23	101-400-1480-5301	87167	248.22
6/9/23	FRONTIER	0	3772290-06/23	PHONE SVC-RYAN PK THRU 06/27/23	101-400-1480-5301	87167	106.86
6/9/23	FRONTIER	0	2658340-06/23	PHONE SVC-BUILDING SAFETY THRU 06/27/23	101-400-1480-5301	87167	132.07
						87167 Total	1,012.36
6/9/23	GALLS, LLC	20230042	024552442	FY22-23 UNIFORMS FOR PARK RANGERS	101-400-5123-4310	87168	116.62
						87168 Total	116.62
6/9/23	GILMAN CONSTRUCTION	20220281	2537	FY22-23 LADERA L CONSTRUCTION WEB CAM 05/23	330-400-8405-8001	87169	359.00
						87169 Total	359.00
6/9/23	GRACENOTE MEDIA	0	9747103436	FY22-23 LISTING DISTRIBUTION SVCS 06/23	101-400-1420-5201	87170	99.79
						87170 Total	99.79
6/9/23	GRAFFITI PROTECTIVE	20230018	9892-0523	FY22-23 GRAFFITI ABATEMENT 05/23	101-400-3140-5201	87171	6,000.00
						87171 Total	6,000.00
6/9/23	GREEN VALLEY	20230203	22111350	FY22-23 ASBESTOS & ENVIRONMENTAL TESTING 11/03/23	101-400-3140-5201	87172	548.50
						87172 Total	548.50
6/9/23	GUESS, MICHIKO	0	081923HJ	HP FAC USE REFUND-MICHIKO GUESS	101-220-0000-0229	87173	300.00
6/9/23	GUESS, MICHIKO	0	081923HJ	HP FAC USE REFUND-MICHIKO GUESS	101-300-5130-3602	87173	-50.00
						87173 Total	250.00
6/9/23	GYORFFY, VICTORIA	0	050623VG	PVIC FAC RENTAL-VICTORIA GYORFFY	101-220-0000-0229	87174	500.00
						87174 Total	500.00
6/9/23	HARRIS & ASSOCIATES	20230354	57802	FY22-23 LLMD ANNUAL REPORT PREPARATION 04/23	101-400-3110-5101	87175	3,500.00
						87175 Total	3,500.00
6/9/23	HOUT CONSTRUCTION SE	20220202	13	FY22-23 PBLS PROJECT MANAGEMENT 05/23	215-400-8302-8001	87176	20,727.48
6/9/23	HOUT CONSTRUCTION SE	20230190	0007-05/23	FY22-23 SANITARY SEWER ASSET MGMT PLAN-PHASE 1	225-400-0000-5101	87176	5,722.15
6/9/23	HOUT CONSTRUCTION SE	20230296	3 LSM-05/23	FY22-23 LANDSLIDE MITIGATION ADMIN SVCS	330-400-8304-8005	87176	6,030.35
6/9/23	HOUT CONSTRUCTION SE	20230171	06-05/23	FY22-23 ABALONE COVE SANITARY SEWER SSMP PROJ MGM	330-400-8202-8001	87176	1,958.76
						87176 Total	34,438.74
6/9/23	INFANTADO, KARLA	0	051323KI	PVIC FAC USE REFUND-KARLA INFANTADO	101-220-0000-0229	87177	500.00
						87177 Total	500.00
6/9/23	INTEGRATED ENGINEERI	20230313	23-083R1	FY22-23 INSPECTION PVIC RESTORATION 3/01-4/30/23	101-400-3140-5201	87178	7,487.48
						87178 Total	7,487.48
6/9/23	INTEGRATED MEDIA	20230231	46893	FY22-23 AUDIO VIDEO SYSTEMS-DIAGNOSTIC & REPAIR	101-400-1440-5101	87179	900.00
						87179 Total	900.00
6/9/23	IRON MOUNTAIN, INC.	20230142	202718566	FY22-23 OFFSITE DATA STORAGE 05/23	101-400-1470-5201	87180	423.92
						87180 Total	423.92
6/9/23	JOHN L. HUNTER	20230036	RPV1EWMP12304	FY22-23 NPDES CONSULTING-EWMP SVCS 04/23	343-400-3130-5101	87181	3,803.75
6/9/23	JOHN L. HUNTER	20230036	RPV1MS412304	FY22-23 NPDES PROGRAM SERVICES 04/23	343-400-3130-5101	87181	1,762.50
6/9/23	JOHN L. HUNTER	20230036	RPV1CIMP12304	FY22-23 NPDES CONSULTING-CIMP SVCS 04/23	343-400-3130-5101	87181	312.50

						87181 Total	5,878.75
6/9/23	KOVEN VIDEO	20230095	0237	FY22-23 JEFF KOVEN - RPVTV SERVICES 05/16-06/05/23	101-400-1440-5101	87182	2,604.00
						87182 Total	2,604.00
6/9/23	KUSUNOKI, GARY	20230118	1701	FY22-23 HEARING OFFICER FOR CODE CASES 04-05/23	101-400-4140-5101	87183	1,020.00
						87183 Total	1,020.00
6/9/23	LA COUNTY SHERIFF	20230077	233236EC	FY22-23 SUPPLEMENTL LAW ENFRCMNT 5/13/23	101-400-6120-5115	87184	382.02
6/9/23	LA COUNTY SHERIFF	20230077	233237EC	FY22-23 SUPPLEMENTL LAW ENFRCMNT 5/08-5/23/23	101-400-6120-5115	87184	3,172.28
						87184 Total	3,554.30
6/9/23	LAYTON FAMILY TRUST	0	RES2022-00238LFT	RES2022-00238 PERMIT REFUND-OVERCHARGED AMT	101-300-0000-3203	87185	550.92
						87185 Total	550.92
6/9/23	LE, TANVY	0	092423TL	HP FAC USE REFUND-TANVY LE	101-220-0000-0229	87186	300.00
						87186 Total	300.00
6/9/23	JERRY LIAO	0	REIMB-052523	FY22-23 PUBLIC SAFETY REIMBURSEMENT PROGRAM-CAMERA	101-400-6120-5101	87187	70.00
						87187 Total	70.00
6/9/23	LIM, PHYLICE	0	052823PL	PVIC FAC USE REFUND-PHYLICE LIM	101-220-0000-0229	87188	500.00
						87188 Total	500.00
6/9/23	LOMITA BUSINESS	20230064	61985	FY22-23 SMALL PRINTER REPLACEMENT SUPPLIES 06/23	101-400-2999-4310	87189	1,264.87
						87189 Total	1,264.87
6/9/23	MATSUMOTO MUSIC LLC	20230088	2023006	FY22-23 R&P JAPANESE PRE K CLASSES 03/23	101-400-5131-5101	87190	5,565.00
6/9/23	MATSUMOTO MUSIC LLC	20230088	2023008	FY22-23 R&P JAPANESE PRE K CLASSES 04/23	101-400-5131-5101	87190	3,339.00
6/9/23	MATSUMOTO MUSIC LLC	20230088	2023009	FY22-23 R&P JAPANESE PRE K CLASSES 05/23	101-400-5131-5101	87190	4,081.00
						87190 Total	12,985.00
6/9/23	MOBILE MINI, INC.	20230014	9017786687	FY22-23 PW STORAGE RENTAL-3969 THRU 06/20/23	101-400-3110-5106	87191	193.97
6/9/23	MOBILE MINI, INC.	20230014	9017800328	FY22-23 PW STORAGE RENTAL-7465 THRU 06/21/23	101-400-3110-5106	87191	193.97
6/9/23	MOBILE MINI, INC.	20230052	9017735487	FY22-23 CDD STORAGE RENTAL-7569 THRU 06/14/23	101-400-4110-5106	87191	136.92
6/9/23	MOBILE MINI, INC.	20230052	9017864703	FY22-23 CDD STORAGE RENTAL-7570 THRU 06/28/23	101-400-4110-5106	87191	193.97
6/9/23	MOBILE MINI, INC.	20220210	9017880353	FY22-23 PARK/RANGERS STORAGE-8370 THRU 06/29/23	334-400-8405-8099	87191	199.67
6/9/23	MOBILE MINI, INC.	20220210	9017880352	FY22-23 PARK/RANGERS STORAGE-8369 THRU 06/29/23	334-400-8405-8099	87191	199.67
						87191 Total	1,118.17
6/9/23	MORNINGSTAR PROD	20230072	INV-04825	FY22-23 SP EVENTS SOUND STAGE OPERATION-06/17/23	101-400-5170-5101	87192	1,500.00
6/9/23	MORNINGSTAR PROD	20230072	INV-04825	FY22-23 SP EVENTS SOUND STAGE OPERATION-06/17/23	101-400-5170-5106	87192	2,500.00
						87192 Total	4,000.00
6/9/23	MSW CONSULTANTS	20230211	660	FY22-23 SOLID WASTE REGULATORY COMPLIANCE 05/23	213-400-0000-5101	87193	6,960.00
						87193 Total	6,960.00
6/9/23	NV5, INC.	20230328	332101	FY22-23 ABALONE COVE SEWER CHARGE ANALYSIS 04/23	225-400-0000-5101	87194	1,950.00
						87194 Total	1,950.00
6/9/23	ODP BUSINESS SOLUTIO	20230073	314636902001	FY22-23 CITY WIDE TONER & COPY PAPER	101-400-2999-4310	87195	162.57
6/9/23	ODP BUSINESS SOLUTIO	20230084	310480495001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	64.79
6/9/23	ODP BUSINESS SOLUTIO	20230084	310480493001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	15.90
6/9/23	ODP BUSINESS SOLUTIO	20230084	310454204001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	113.20
6/9/23	ODP BUSINESS SOLUTIO	20230084	314403205001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	86.57
6/9/23	ODP BUSINESS SOLUTIO	20230084	314403747001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	43.96
6/9/23	ODP BUSINESS SOLUTIO	20230084	314403748001	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	171.46
6/9/23	ODP BUSINESS SOLUTIO	20230084	314403748002	FY22-23 R&P OFFICE SUPPLIES-ADMIN	101-400-5110-4310	87195	133.37
6/9/23	ODP BUSINESS SOLUTIO	20230084	308225319001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87195	8.75
6/9/23	ODP BUSINESS SOLUTIO	20230084	308224663001	FY22-23 R&P OFFICE SUPPLIES-PVIC	101-400-5180-4310	87195	8.20
6/9/23	ODP BUSINESS SOLUTIO	20230050	311551842001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87195	29.01

6/9/23	ODP BUSINESS SOLUTIO	20230050	311550321001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87195	34.14
6/9/23	ODP BUSINESS SOLUTIO	20230050	311441817001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87195	58.43
6/9/23	ODP BUSINESS SOLUTIO	20230050	311441118001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87195	32.07
						87195 Total	962.42
6/9/23	PARKMOBILE, LLC	20230333	INV33479	FY22-23 DEL CERO PARKING APP MONTHLY FEES 05/23	101-400-5416-5101	87196	734.00
						87196 Total	734.00
6/9/23	PECKHAM & MCKENNEY	20230338	2-06/23	FY22-23 RECRUITMENT-COMMUNITY DEVELOPMNT 06/23	101-400-1450-5117	87197	8,300.00
						87197 Total	8,300.00
6/9/23	PODS ENTERPRISES	20230271	PODS005113592	FY22-23 PVIC EMERGENCY STORAGE 05/28-06/27/23	101-400-3140-5106	87198	222.44
						87198 Total	222.44
6/9/23	PROFESSIONAL COMM.	0	221900387	FY22-23 OPEN SPACE HOTLINE SERVICES 06/23	101-400-5122-5101	87199	77.15
						87199 Total	77.15
6/9/23	PV PENINSULA LAND	0	2023-163	FY22-23 PVPLC NCCP HABITAT PRESERVE MGT 01-03/23	222-400-0000-5101	87200	36,386.00
6/9/23	PV PENINSULA LAND	0	2023-163	FY22-23 PVPLC NCCP MAINT-OCEANFRONT EST 01-03/23	222-400-0000-5201	87200	5,273.00
						87200 Total	41,659.00
6/9/23	PV USD	0	N0265	FY22-23 PW BUSINESS CARDS	101-400-3110-5103	87201	268.06
6/9/23	PV USD	20230054	N0280	FY22-23 CDD BUSINESS CARDS	101-400-4110-5103	87201	178.70
						87201 Total	446.76
6/9/23	RACE COMMUNICATIONS	20230092	RC912311	FY22-23 SBFN 1GBPS INTERNET CIRCUIT 06/23	101-400-1480-5301	87202	1,020.00
						87202 Total	1,020.00
6/9/23	RECYCLE AWAY, LLC	20230310	00043133	FY22-23 R&P WILD LIFE PROOF TRASH CANS-PRESERVE	101-400-5122-4310	87203	7,307.04
						87203 Total	7,307.04
6/9/23	SERRAO, MARIA	20230094	373	FY22-23 MARIA SERRAO - RPVTV SERVICES 05/23	101-400-1440-5101	87204	4,320.00
						87204 Total	4,320.00
6/9/23	SKIDATA, INC.	20230234	IN00057222	FY22-23 ABCOVE LOT ACCESS & PAY SYSTEM 06/23	101-400-5160-5201	87205	1,135.00
						87205 Total	1,135.00
6/9/23	SO CAL NEWS GROUP	20230268	5165573-0011600342	FY22-23 ADVERTISING-COMMITTEE RECRUITMENTS 5/04/23	101-400-1310-5102	87206	270.55
6/9/23	SO CAL NEWS GROUP	20230055	5165565-0011604352	FY22-23 CDD LEGAL NOTICES (DAILY BRZ/PVNEWS) 05/23	101-400-4120-5102	87206	2,142.04
						87206 Total	2,412.59
6/9/23	SO CAL ROLLING SHUTT	20230251	40750	FY22-23 MECHANICAL/SHUTTER REPAIR-PVIC 04/23	101-400-3140-5201	87207	960.00
						87207 Total	960.00
6/9/23	SOUTH BAY FAITH ACAD	0	051123JP	PVIC FAC USE REFUND-SOUTH BAY FAITH ACADEMY	101-220-0000-0229	87208	175.00
						87208 Total	175.00
6/9/23	SOUTHERN CA EDISON	0	700633909087-05/23	ELECTRIC-ALPR VIA COLINITA 05/23	101-400-3120-5304	87209	44.05
6/9/23	SOUTHERN CA EDISON	0	700119316714-05/23	STREET LAMPS-ACQUISITION PH1 VAR LOCATIONS 05/23	211-400-0000-5304	87209	9,579.42
6/9/23	SOUTHERN CA EDISON	0	700140963979-05/23	ELECTR SVC-VALLON PED 05/23	211-400-0000-5304	87209	112.05
						87209 Total	9,735.52
6/9/23	SPARKLETTS	20230133	9466320 060123	FY22-23 WATER DELIVERY & DISPENSERS-PVIC	101-400-3140-4310	87210	96.43
6/9/23	SPARKLETTS	20230133	9465710 060123	FY22-23 WATER DELIVERY & DISPENSERS-HESSE PK	101-400-3140-4310	87210	81.94
6/9/23	SPARKLETTS	20230133	9465718 060123	FY22-23 WATER DELIVERY & DISPENSERS-ABCOVE PK	101-400-3140-4310	87210	68.15
6/9/23	SPARKLETTS	20230133	9465722 060123	FY22-23 WATER DELIVERY & DISPENSERS-CITY HALL	101-400-3140-4310	87210	933.38
6/9/23	SPARKLETTS	20230133	9465705 060123	FY22-23 WATER DELIVERY & DISPENSERS-OSM/RNGR	101-400-3140-4310	87210	36.00
6/9/23	SPARKLETTS	20230133	9465714 060123	FY22-23 WATER DELIVERY & DISPENSERS-RYAN PK	101-400-3140-4310	87210	71.45
6/9/23	SPARKLETTS	20230133	18265391 060223	FY22-23 WATER DELIVERY & DISPENSERS-EASTVW PK	101-400-3140-4310	87210	66.96
						87210 Total	1,354.31
6/9/23	STEIN, ANDREW T.	20230363	28858	FY22-23 R&P SP EVENTS GIVEAWAYS	101-400-5110-4310	87211	2,250.38
6/9/23	STEIN, ANDREW T.	20230363	28858	FY22-23 R&P SP EVENTS GIVEAWAYS	101-400-5172-4310	87211	4,220.99

						87211 Total	6,471.37
6/9/23	SUNBEAM CONSULTING	0	JC1610MAR2023	ENC2023-00083 OBSERV. SVCS 03/23	780-220-3110-0229	87212	1,032.00
6/9/23	SUNBEAM CONSULTING	0	JB9677MAR2023	ENC2023-00033 OBSERV. SVCS 03/23	780-220-3110-0229	87212	129.00
6/9/23	SUNBEAM CONSULTING	0	JC1612FEB2023	ENC2020-00027 OBSERV. SVCS 02/23	780-220-3110-0229	87212	774.00
6/9/23	SUNBEAM CONSULTING	0	JB1131MAR2023	ENC2023-00063 OBSERV. SVCS 03/23	780-220-3110-0229	87212	645.00
6/9/23	SUNBEAM CONSULTING	0	JB1122MAR2023	ENC2022-00402 OBSERV. SVCS 03/23	780-220-3110-0229	87212	774.00
6/9/23	SUNBEAM CONSULTING	0	JB1118FEB2023	ENC2023-00025 OBSERV. SVCS 02/23	780-220-3110-0229	87212	1,677.00
6/9/23	SUNBEAM CONSULTING	0	JB1125MAR2023	ENC2022-00319 OBSERV. SVCS 03/23	780-220-3110-0229	87212	1,290.00
6/9/23	SUNBEAM CONSULTING	0	JB1122FEB2023	ENC2022-00307 OBSERV. SVCS 02/23	780-220-3110-0229	87212	1,032.00
6/9/23	SUNBEAM CONSULTING	0	JB9676MAR2023	ENC2023-00075 OBSERV. SVCS 03/23	780-220-3110-0229	87212	3,354.00
6/9/23	SUNBEAM CONSULTING	0	JB1179MAR2023	ENC2022-00425 OBSERV. SVCS 03/23	780-220-3110-0229	87212	9,610.50
						87212 Total	20,317.50
6/9/23	SUPERION	20220250	383380	FY22-23 TRAKIT ASSESSMENT-CONSULTING 4/23-4/29/23	101-400-1470-5101	87213	1,260.00
						87213 Total	1,260.00
6/9/23	THE GAS COMPANY	0	7000-05/23	GAS-RYAN PK THRU 05/23/23	101-400-3140-5303	87214	20.69
6/9/23	THE GAS COMPANY	0	5458-05/23	GAS-PVIC THRU 05/23/23	101-400-3140-5303	87214	133.22
						87214 Total	153.91
6/9/23	TRANSTECH ENGINEERS	20230113	20232874	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 04/23	101-400-4130-5101	87215	16,807.50
6/9/23	TRANSTECH ENGINEERS	20230113	20232875	FY22-23 BUILDING INSPECTOR SERVICES THRU 04/30/23	101-400-4130-5101	87215	944.00
						87215 Total	17,751.50
6/9/23	TRIDENT LACROSSE	20230360	172598	FY22-23 LACROSSE CLASS INSTRUCTOR FALL-WINTER '23	101-400-5131-5101	87216	1,400.00
						87216 Total	1,400.00
6/9/23	KATHY TYNDALL	0	REIMB-060123	FY22-23 PUBLIC SAFETY REIMBURSEMENT PROGRAM-CAMERA	101-400-6120-5101	87217	48.05
						87217 Total	48.05
6/9/23	ULINE, INC.	20230082	163776110	FY22-23 R&P FACILITY SUPPLIES-ICE PKS	101-400-5130-4310	87218	94.85
6/9/23	ULINE, INC.	20230082	163776110	FY22-23 R&P FACILITY SUPPLIES-ICE PKS	101-400-5170-4310	87218	94.86
6/9/23	ULINE, INC.	20230082	163776110	FY22-23 R&P FACILITY SUPPLIES-ICE PKS	101-400-5121-4310	87218	94.84
						87218 Total	284.55
6/9/23	UNDERGROUND SERVICE	0	520230604	FY22-23 NEW TICKET CHARGES 05/23	202-400-3180-5201	87219	193.75
6/9/23	UNDERGROUND SERVICE	0	22-2304300	FY22-23 CA STATE FEE REGULATORY COSTS 05/23	202-400-3180-5201	87219	61.61
						87219 Total	255.36
6/9/23	UNISAN PRODUCTS, LLC	20230029	3151122	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	87220	644.18
6/9/23	UNISAN PRODUCTS, LLC	20230029	3151123	FY22-23 CUSTODIAL SUPPLIES-EASTVW PK	101-400-3140-4310	87220	325.53
6/9/23	UNISAN PRODUCTS, LLC	20230029	3151124	FY22-23 CUSTODIAL SUPPLIES-RYAN PK	101-400-3140-4310	87220	213.25
6/9/23	UNISAN PRODUCTS, LLC	20230029	3151125	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87220	272.66
6/9/23	UNISAN PRODUCTS, LLC	20230029	3151126	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	87220	188.33
						87220 Total	1,643.95
6/9/23	VALLEY MAINTENANCE	20230026	29982	FY22-23 JANITORIAL SERVICES 05/23	101-400-3140-5201	87221	7,256.00
						87221 Total	7,256.00
6/9/23	VERIZON	0	370000037264	FY22-23 VERIZON CONNECT-GPS TRACKING SVC 01/23	101-400-3240-5305	87222	379.00
6/9/23	VERIZON	0	607000040253	FY22-23 VERIZON CONNECT-GPS TRACKING SVC 02/23	101-400-3240-5305	87222	379.00
6/9/23	VERIZON	0	350000037937	FY22-23 VERIZON CONNECT-GPS TRACKING SVC 03/23	101-400-3240-5305	87222	379.00
6/9/23	VERIZON	0	382000037879	FY22-23 VERIZON CONNECT-GPS TRACKING SVC 04/23	101-400-3240-5305	87222	379.00
6/9/23	VERIZON	0	380000043958	FY22-23 VERIZON CONNECT-GPS TRACKING SVC 05/23	101-400-3240-5305	87222	379.00
						87222 Total	1,895.00
6/9/23	WEST COAST ARBORISTS	20230028	200084	FY22-23 TREE TRIMMING INSPECTIONS 5/01-5/15/23	101-400-3180-5201	87223	409.59
6/9/23	WEST COAST ARBORISTS	20230028	200084	FY22-23 TREE TRIMMING INSPECTIONS 5/01-5/15/23	213-400-0000-5201	87223	343.47

6/9/23	WEST COAST ARBORISTS	20230028	200084	FY22-23 TREE TRIMMING INSPECTIONS 5/01-5/15/23	221-400-0000-5201	87223	686.94
						87223 Total	1,440.00
6/9/23	WILLDAN ENGINEERING	0	00625452	ENC2023-00102 PROF SVCS 04/23	780-220-3110-0229	87224	293.50
6/9/23	WILLDAN ENGINEERING	0	00625451	ENC2023-00093 PROF SVCS 04/23	780-220-3110-0229	87224	293.50
6/9/23	WILLDAN ENGINEERING	0	00625450	ENC2023-00092 PROF SVCS 04/23	780-220-3110-0229	87224	375.00
						87224 Total	962.00
6/9/23	WOW PARTY RENTAL	0	301005 06/23	FY22-23 R&P SP EVENTS-INFLATABLES 06/17/23	101-400-5170-5106	87225	459.00
						87225 Total	459.00
6/9/23	YUNEX LLC	20230023	5610283674	FY22-23 STREETLIGHT REPAIR & MAINT 04/23	211-400-0000-5201	87226	1,342.92
						87226 Total	1,342.92
6/23/23	BROWN, JAMAAL	0	REIMB-061423	FY22-23 CONFERENCE REIMBURSEMENT-CENTRL SQ	101-400-1470-6001	632	191.02
						632 Total	191.02
6/23/23	CA WATER SERVICE CO	0	8847451388-05/23	WATER SERVICE-INDIAN PEAK AREA 05/23	101-400-3180-5302	633	413.75
						633 Total	413.75
6/23/23	EDGAR GONZALEZ-MESTA	0	REIMB-061523	FY22-23 BOOT REIMBURSEMENT-FT RANGER	101-400-5123-4310	634	150.00
						634 Total	150.00
6/23/23	LIN, JANE	0	REIMB-062223	FY22-23 CONFERENCE REIMBURSEMENT-GFOA 05/23	101-400-2110-6001	635	1,243.96
						635 Total	1,243.96
6/23/23	MOLINA, DESIREA	0	REIMB-061523	FY22-23 CONFERENCE REIMBURSEMENT-CENTRL SQ	101-400-1470-6001	636	97.19
						636 Total	97.19
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	FY23-24 PREPAID DUES CALCRD	101-120-0000-0160	637	4,444.43
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CITY CNCIL TRAINING CALCRD	101-400-1110-6001	637	1,670.35
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CITY CLERK TRAINING CALCRD	101-400-1310-6101	637	150.00
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CITY MGR OP SUPPL CALCRD	101-400-1410-4310	637	84.15
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CITY MGR TRAINING CALCRD	101-400-1410-6001	637	1,819.83
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	RPVTV OP SUPPL CALCRD	101-400-1440-4310	637	250.14
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	HR RECRUITMENT CALCRD	101-400-1450-5117	637	62.79
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	HR MTG & CONFERENCE CALCRD	101-400-1450-6001	637	671.95
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	IT OP SUPPLIES CALCRD	101-400-1470-4310	637	1,419.27
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	IT REPAIR & MAINT CALCRD	101-400-1470-5201	637	3,193.58
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	IT MTG & CONF CALCRD	101-400-1470-6001	637	350.08
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	FINANCE MISC EXP CALCRD	101-400-2110-4901	637	382.12
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	FINANCE MTG & CONF CALCRD	101-400-2110-6001	637	1,326.10
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	FINANCE TRAINING CALCRD	101-400-2110-6101	637	50.00
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	NON DPRTMNT OP SUPPLIES CALCRD	101-400-2999-4310	637	83.12
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	SHIPPING & POSTAGE CALCRD	101-400-2999-4311	637	8.61
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CIVIC CENTER ACTIVITES EXP CALCRD	101-400-2999-4901	637	2,667.86
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PW ADMIN OP SUPPL CALCRD	101-400-3110-4310	637	445.91
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	BUILDING MAINT OPS MATLS CALCR	101-400-3140-4310	637	758.86
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CODE ENF TRAINING CALCRD	101-400-4140-6101	637	76.00
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	R&P ADMIN OP SUPPL CALCRD	101-400-5110-4310	637	562.05
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	R&P MTG & CONF CALCRD	101-400-5110-6001	637	-356.24
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	R&P ADMIN TRAINING CALCRD	101-400-5110-6101	637	20.00
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	HESSE PK OP SUPPL CALCRD	101-400-5130-4310	637	402.43
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	RYAN PK SUPPL CALCRD	101-400-5140-4310	637	117.61
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	AB COVE OP SUPPL CALCRD	101-400-5160-4310	637	304.57
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	SPCL EVENT OP MATLS & SUPL CA	101-400-5170-4310	637	3,749.10

6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PVIC OP SUPPLIES CALCRD	101-400-5180-4310	637	4,200.72
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PVIC REPAIR & MAINT CALCRD	101-400-5180-5201	637	1,007.36
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PVIC CONFR & MEETING CALCRD	101-400-5180-6001	637	436.55
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	REACH OP SUPL CALCRD	101-400-5190-4310	637	884.75
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	REACH PROGRAM MISC EXP CALCRD	101-400-5190-4903	637	772.82
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	SPECIAL PROGRAMS CALCRD	101-400-6120-4310	637	367.92
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	EOC PHONE SVCS CALCRD	101-400-9101-5301	637	244.68
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	VEHICLE MAINT OP SUPPL CALCRD	101-400-3240-4310	637	19.69
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CITY VEHICLE FUEL CALCRD	101-400-3240-4313	637	2,357.45
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	VEHICLE MAINT CALCRD	101-400-3240-5201	637	73.19
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PW PARKS MAINT CALCRD	101-400-3151-4310	637	844.94
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	CDD OP SUPPL CALCRD	101-400-4110-4310	637	112.20
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	EASTVIEW PK OP SUPPL CALCRD	101-400-5121-4310	637	290.44
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	OSM OP SUPPL CALCRD	101-400-5122-4310	637	1,028.27
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PARK RANGER OP SUPPL CALCRD	101-400-5123-4310	637	734.00
6/23/23	U.S. BANK NATIONAL	0	4337-JUNE2023	PW STREET MAINT SUPP CALCRD	202-400-3180-4310	637	134.24
						637 Total	38,223.89
6/23/23	VALENCIA, STEPHANIE	0	REIMB-061423	FY22-23 CONFERENCE REIMBURSEMENT-CENTRL SQ	101-400-1470-6001	638	1,614.02
						638 Total	1,614.02
6/23/23	WEX HEALTH, INC.	0	0001743412-IN	PREMIUMS 05/23	101-400-1450-5101	639	138.35
						639 Total	138.35
6/23/23	1 HOUR PHOTO	20230365	060823	FY22-23 KNOW YOUR ZONE PROMOTIONAL BANNERS	101-400-1430-4310	87227	262.39
6/23/23	1 HOUR PHOTO	20230083	060823 PE	FY22-23 R&P SIGNS & BANNERS-PARKING ENFORCEMENT	101-400-5416-4310	87227	418.95
						87227 Total	681.34
6/23/23	3C PAYMENT	0	303228	FY22-23 CREDIT CARD TRANSACTION FEES-PARKING 05/23	101-400-5160-5201	87228	248.51
						87228 Total	248.51
6/23/23	A-1 GILBERT ANSWERIN	20230013	230600272101	FY22-23 MAINTENANCE CALL ANSWER SVC 05/23-06/23	225-400-0000-5201	87229	257.50
						87229 Total	257.50
6/23/23	ALESHIRE & WYNDER	0	RETAINER FEES-05/23A	FY22-23 RETAINER (REVISED) LEGAL SVCS THRU 05/23	101-400-1210-5107	87230	48,505.28
						87230 Total	48,505.28
6/23/23	AMERICA'S TROPHY CO	0	892065	FY22-23 ENGRAVING NAME PLATES/BADGES-FINANCE	101-400-2110-4310	87231	48.84
						87231 Total	48.84
6/23/23	AMG & ASSOCIATES INC	20220215	14	FY22-23 LADERA LINDA ARCHTECTURAL SVCS 05/23	330-400-8405-8403	87232	1,005,869.99
6/23/23	AMG & ASSOCIATES INC		14	FY22-23 LADERA LINDA ARCHTECTURAL SVCS 05/23	330-000-0000-0313	87232	-50,293.50
						87232 Total	955,576.49
6/23/23	AT&T	0	5198648-06/23	PHONE SVC-NEIGHBORHOOD WATCH 06/23	780-220-6120-0229	87233	56.89
						87233 Total	56.89
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	EOC DEPARTMENT WIRELESS SERVICE 05/23	101-400-1430-5301	87234	44.72
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	EOC DEPARTMENT WIRELESS SERVICE 06/23	101-400-1430-5301	87234	44.72
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	ADMN DEPARTMENT WIRELESS SERVICE 05/23	101-400-1480-5301	87234	126.27
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	ADMIN DEPARTMENT WIRELESS SERVICE 06/23	101-400-1480-5301	87234	126.27
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	FINANCE DEPARTMENT WIRELESS SERVICE 05/23	101-400-2110-4310	87234	43.71
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	FINANCE DEPARTMENT WIRELESS SERVICE 06/23	101-400-2110-4310	87234	43.71
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	PW DEPARTMENT WIRELESS SERVICE 05/23	101-400-3110-5301	87234	244.02
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	PW DEPARTMENT WIRELESS SERVICE 06/23	101-400-3110-5301	87234	244.02
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	R&P DEPARTMENT WIRELESS SERVICE 05/23	101-400-5120-5301	87234	354.64
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	R&P DEPARTMENT WIRELESS SERVICE 06/23	101-400-5120-5301	87234	351.64

6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	ALPR WIRELESS SERVICE 05/23	101-400-6120-5301	87234	898.56
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	ALPR WIRELESS SERVICE 06/23	101-400-6120-5301	87234	898.56
6/23/23	AT&T MOBILITY LLC	0	287295399864x0510 23	CDD DEPARTMENT WIRELESS SERVICE 05/23	101-400-4110-5301	87234	247.08
6/23/23	AT&T MOBILITY LLC	0	287295399864x0610 23	CDD DEPARTMENT WIRELESS SERVICE 06/23	101-400-4110-5301	87234	248.04
						87234 Total	3,915.96
6/23/23	ATI RESTORATION	20230312	FH51703587-001	FY22-23 PVIC FLOOD RESTORATION-CONSTRUCTION REPAIR	101-400-3140-5201	87235	64,163.97
6/23/23	ATI RESTORATION	20230312	FH51703587-002	FY22-23 PVIC FLOOD RESTORATION-CONSTRUCTION REPAIR	101-400-3140-5201	87235	80,204.97
						87235 Total	144,368.94
6/23/23	BAY ALARM COMPANY	0	20648687	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	72.25
6/23/23	BAY ALARM COMPANY	0	20608314	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	181.93
6/23/23	BAY ALARM COMPANY	0	20608838	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	102.14
6/23/23	BAY ALARM COMPANY	0	20608884	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	148.49
6/23/23	BAY ALARM COMPANY	0	206155495	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	72.27
6/23/23	BAY ALARM COMPANY	0	20617067	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	27.00
6/23/23	BAY ALARM COMPANY	0	20620110	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	99.24
6/23/23	BAY ALARM COMPANY	0	20621670	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	84.80
6/23/23	BAY ALARM COMPANY	0	20625627	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	129.53
6/23/23	BAY ALARM COMPANY	0	20627400	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	152.10
6/23/23	BAY ALARM COMPANY	0	20630261	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	80.41
6/23/23	BAY ALARM COMPANY	0	20631929	FY23-24 BUILDING SECURITY CITY HALL & PKS 07/23	101-120-0000-0160	87236	79.28
6/23/23	BAY ALARM COMPANY	20230033	20663566	FY22-23 BUILDING SECURITY CH-CDD SERVICE CALL	101-400-3140-5201	87236	125.00
						87236 Total	1,354.44
6/23/23	JAMES BEAZELL	0	ROM-060723	FY22-23 RECYCLER OF THE MONTH WINNER 06/06/23	213-400-0000-4901	87237	250.00
						87237 Total	250.00
6/23/23	BLACK KNIGHT PATROL	20230040	7847	FY22-23 PARK & GATE SECURITY 06/23	101-400-3140-5201	87238	2,292.00
						87238 Total	2,292.00
6/23/23	BLAIS & ASSOCIATES	20230126	BA_5549_2023	FY22-23 GRANT MANAGEMENT SERVICES 05/23	101-400-2999-5101	87239	2,400.00
						87239 Total	2,400.00
6/23/23	BUCKNAM INFRASTRUCT	20220176	316-04.11	FY22-23 PAVEMENT MGMT PROGRAM UPDATE/SMP 01/23	202-400-8844-8001	87240	7,450.00
						87240 Total	7,450.00
6/23/23	BUG STOP SERVICES	0	75070	FY22-23 BEE REMOVAL-MIRALESTE DR	101-400-3180-5201	87241	450.00
						87241 Total	450.00
6/23/23	CANON SOLUTIONS	20220263	30662889	FY22-23 CANON DEVICES LEASE PAYMENTS 06/23	681-400-0000-8101	87242	2,270.26
						87242 Total	2,270.26
6/23/23	CANON SOLUTIONS	20230153	6004485819	FY22-23 CANON COPIERS & MAINT-PW THRU 6/01/23	101-400-1470-5201	87243	630.71
6/23/23	CANON SOLUTIONS	20230153	6004485820	FY22-23 CANON COPIERS & MAINT-CDD THRU 06/01/23	101-400-1470-5201	87243	498.41
6/23/23	CANON SOLUTIONS	20230153	6004485821	FY22-23 CANON COPIERS & MAINT-CH THRU 06/01/23	101-400-1470-5201	87243	1,547.98
						87243 Total	2,677.10
6/23/23	CONCENTRA MEDICAL	0	793966333	FY22-23 PRE EMPLOYMENT EXAMINATION 05/26/23	101-400-1450-5101	87244	98.00
						87244 Total	98.00
6/23/23	COTTON, SHIRES	20230117	623198	FY22-23 GEOLOGY SVCS (NON-TD)-MUNICD LS MORATORIUM	101-400-4130-5101	87245	1,330.00
						87245 Total	1,330.00
6/23/23	COUNTY OF LA	20230111	MAY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 05/23	101-300-0000-3206	87246	-2,405.00
6/23/23	COUNTY OF LA	20230111	MAY2023	FY22-23 LAC ANIMAL CONTROL CONTRACT 05/23	101-400-4180-5101	87246	12,449.53
						87246 Total	10,044.53
6/23/23	COX COMMUNICATIONS	0	035245301-06/23	INTERNET SVC-AB COVE THRU 07/08/23	101-400-1480-5301	87247	501.58
6/23/23	COX COMMUNICATIONS	0	035258201-06/23	INTERNET SVC-HESSE PK THRU 07/09/23	101-400-1480-5301	87247	550.70

						87247 Total	1,052.28
6/23/23	DC DESIGN & CONSULTI	0	PLHV2023-0004DC	PLHV2023-0004 OVERPAID PERMIT FEES	101-300-0000-3215	87248	1,948.00
						87248 Total	1,948.00
6/23/23	DEL CERRO HOA	0	REIMB-061323	FY22-23 PUBLIC SAFETY REIMBURSEMENT PRGR-CAM REMVL	101-400-6120-5101	87249	250.00
						87249 Total	250.00
6/23/23	DELL MARKETING L.P.	20230358	10678128544	FY22-23 TOUGHBOOK LAPTOPS FOR RANGER-OSM-PARK ENF	101-400-5122-4310	87250	6,504.02
						87250 Total	6,504.02
6/23/23	DIAMOND ENVIRONMENT	20230032	0004619136	FY22-23 PRTBLE RSTRM SITE 091502-0004 THRU 5/28/23	101-400-3150-5106	87251	360.39
6/23/23	DIAMOND ENVIRONMENT	20230032	0004619137	FY22-23 PRTBLE RSTRM SITE 091502-0002 THRU 5/28/23	101-400-3150-5106	87251	360.39
6/23/23	DIAMOND ENVIRONMENT	20230032	0004619138	FY22-23 PRTBLE RSTRM SITE 091502-0003 THRU 5/28/23	101-400-3150-5106	87251	360.39
6/23/23	DIAMOND ENVIRONMENT	20230032	00004619141	FY22-23 PRTBLE RSTRM SITE 091502-0006 THRU 5/28/23	101-400-3150-5106	87251	392.71
6/23/23	DIAMOND ENVIRONMENT	20230032	0004619140	FY22-23 PRTBLE RSTRM SITE 091502-0005 THRU 5/28/23	101-400-3150-5106	87251	511.25
						87251 Total	1,985.13
6/23/23	ECONOLITE SYSTEMS	20230022	40561	FY22-23 TRAFFIC SIGNAL PREVENTIVE MAINT 05/23	211-400-0000-5201	87252	2,104.73
6/23/23	ECONOLITE SYSTEMS	20230022	40583	FY22-23 TRAFFIC SIGNAL ROLLING REPORT 05/23	211-400-0000-5201	87252	7,784.47
						87252 Total	9,889.20
6/23/23	ECS IMAGING, INC.	0	17856	FY23-24 LASERFICHE ANNUAL LICENSING & SUPPORT	101-120-0000-0160	87253	18,290.00
						87253 Total	18,290.00
6/23/23	FEHR & PEERS	20230220	165690	FY22-23 STRIPING & SIGNAGE PLN PVDS 04/29-05/26/23	215-400-8302-8005	87254	625.00
						87254 Total	625.00
6/23/23	FIRST LEGAL NETWORK	0	10630076	FY22-23 NOTICE OF COMPLETION FILING 06/07/23	101-400-3110-5102	87255	162.93
						87255 Total	162.93
6/23/23	FIVE STAR MOVING AND	20230287	15602-1	FY22-23 PVIC FLOOD RELATED EXHIBIT MOVERS	101-400-3140-5201	87256	1,602.28
						87256 Total	1,602.28
6/23/23	FRANCHISE TAX BOARD	0	092922GP	EARNINGS WITHHOLDING PE90922 & PE92322	101-203-0000-0239	87257	319.25
						87257 Total	319.25
6/23/23	FRONTIER	0	3771222-06/23	PHONE SVC-AB COVE THRU 07/03/23	101-400-1480-5301	87258	104.84
6/23/23	FRONTIER	0	5444872-06/23	PHONE SVC-AB COVE SEWER THRU 07/03/23	101-400-1480-5301	87258	64.10
6/23/23	FRONTIER	0	3770371-06/23	PHONE SVC-CITY HALL THRU 06/30/23	101-400-1480-5301	87258	560.14
6/23/23	FRONTIER	0	1725237-06/23	RPVTV FIOS THRU 07/06/23	101-400-1480-5301	87258	122.96
6/23/23	FRONTIER	0	5441523-06/23	CITY HALL STUDIO ALARM THRU 07/06/23	101-400-1480-5301	87258	55.95
6/23/23	FRONTIER	0	5418114-06/23	PHONE SVC-HESSE PK THRU 07/09/23	101-400-1480-5301	87258	202.53
						87258 Total	1,110.52
6/23/23	GRANICUS, INC.	0	165867	FY23-24 ANNUAL SFTWR SUBSCRIPTION THRU 6/30/24	101-120-0000-0160	87259	16,462.51
						87259 Total	16,462.51
6/23/23	GRIFFIN STRUCTURES	20220115	GSI-RPVLLCM-21	FY22-23 LADERA LINDA PRJCT & CONSTRUCT MGT 05/23	333-400-8405-8001	87260	32,650.00
						87260 Total	32,650.00
6/23/23	GTS	20230021	210601.18-32	FY22-23 TRANSP/TRAFFIC ENGNEER ON-CALL RQSTS 05/23	101-400-3120-5101	87261	15,079.95
						87261 Total	15,079.95
6/23/23	JILL HALL	0	ROM-060723	FY22-23 RECYCLER OF THE MONTH WINNER 06/06/23	213-400-0000-4901	87262	250.00
						87262 Total	250.00
6/23/23	HARRIS & ASSOCIATES	20230372	54852	FY22-23 BURMA ROAD-REDESIGN BOLLARDS	101-400-3150-5101	87263	1,650.00
						87263 Total	1,650.00
6/23/23	INFINITY TECH	20230140	1480	FY22-23 GIS SUPPORT SERVICES 05/23	101-400-4110-5101	87264	6,240.00
						87264 Total	6,240.00
6/23/23	INTEGRATED ENGINEERI	20220276	23-105	FY22-23 RETAINING WALL CREST RD-PROJ MGMT 05/23	101-400-3110-5101	87265	1,890.00
						87265 Total	1,890.00

6/23/23	INTEGRATED MEDIA	20230242	46904	FY22-23 HESSE PARK UPGRADES - PHASE 2 DESIGN 05/23	333-400-8006-8101	87266	1,250.00
						87266 Total	1,250.00
6/23/23	INTERWEST CONSULTING	20230034	88014	FY22-23 PERMIT WIRELESS SERVICES 04/23	101-400-3110-5101	87267	6,720.00
6/23/23	INTERWEST CONSULTING	20230034	88013	FY22-23 PERMIT MANAGER SERVICES 04/23	101-400-3110-5101	87267	1,280.00
						87267 Total	8,000.00
6/23/23	JOHN L. HUNTER	0	RPV1PLD12302	NPDES2022-00003 LID PLAN REVIEW 02/23	780-220-4120-0229	87268	802.50
6/23/23	JOHN L. HUNTER	0	RPV1PLD12303	ZON2016-00497 LID PLAN REVIEW 03/23	780-220-4120-0229	87268	192.50
						87268 Total	995.00
6/23/23	JOHNSON FAVARO	20190312	1803-037	FY22-23 LADERA LINDA ARCHTECTURAL SVCS 05/23	334-400-8405-8004	87269	39,786.22
						87269 Total	39,786.22
6/23/23	KATZPAJAMAS	0	060423	FY22-23 GIFTSHOP RESALE-HOUSEWARES	101-120-5180-0140	87270	188.00
						87270 Total	188.00
6/23/23	KOVEN VIDEO	20230095	0238	FY22-23 JEFF KOVEN - RPVTV SERVICES 06/06-06/15/23	101-400-1440-5101	87271	806.00
						87271 Total	806.00
6/23/23	KRETZMAR, ALLAN J.	0	060623	FY22-23 PARKING CITATION COLLECTN HEARING 4/28/23	101-300-0000-3503	87272	140.00
						87272 Total	140.00
6/23/23	LA COUNTY SHERIFF	20230076	233348EC	FY22-23 GENERAL LAW ENFORCEMENT-SHERIFF 05/23	101-400-6110-5101	87273	585,098.93
						87273 Total	585,098.93
6/23/23	LULU PRESS, INC.	0	US-2023-00292895	FY22-23 GIFTSHOP RESALE-BOOKS	101-120-5180-0140	87274	183.39
						87274 Total	183.39
6/23/23	MARINA GRAPHIC	20230194	132210	FY22-23 QTLY NEWSLETTERS & INSERTS-SUMMER '23	101-400-1420-5103	87275	2,147.69
6/23/23	MARINA GRAPHIC	20230194	132210	FY22-23 QTLY NEWSLETTERS & INSERTS-SUMMER '23	101-400-2999-5103	87275	286.36
6/23/23	MARINA GRAPHIC	20230194	132210	FY22-23 QTLY NEWSLETTERS & INSERTS-SUMMER '23	101-400-5110-5103	87275	4,772.64
6/23/23	MARINA GRAPHIC	20230194	132210	FY22-23 QTLY NEWSLETTERS & INSERTS-SUMMER '23	213-400-0000-5103	87275	2,386.32
6/23/23	MARINA GRAPHIC	20230194	132210	FY22-23 QTLY NEWSLETTERS & INSERTS-SUMMER '23	216-400-0000-5103	87275	524.99
						87275 Total	10,118.00
6/23/23	MATTHEWS INTERNATION	20230059	9001128059	FY 22-23 PVIC AMPHITHEATER BRONZE PLAQUES 06/06/23	228-400-5411-4310	87276	929.62
						87276 Total	929.62
6/23/23	MCGEE SURVEYING	20230329	1220	FY22-23 GPS LANDSLIDE SURVEY-PRTGSE BND 05/23	330-400-8304-8001	87277	9,510.00
						87277 Total	9,510.00
6/23/23	MICHAEL BAKER INTER	20230138	1182740	FY22-23 PLANNING ON-SITE STAFFING THRU 5/28/23	101-400-4120-5101	87278	7,315.00
6/23/23	MICHAEL BAKER INTER	20230208	1182178	FY22-23 CDGB ADA REDONDELA SVCS THRU 05/28/23	310-400-8841-8001	87278	4,265.00
						87278 Total	11,580.00
6/23/23	MOBILE MINI, INC.	20230087	9017929579	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 07/05/23	101-400-2110-5106	87279	199.67
6/23/23	MOBILE MINI, INC.	20230087	9017673236	FY22-23 FINANCE STORAGE RENTAL-8767 THRU 06/07/23	101-400-2110-5106	87279	199.67
						87279 Total	399.34
6/23/23	NETRIX	20230096	CI-007572	FY22-23 NETRIX IT MANAGED SERVICES 06/23	101-400-1470-5101	87280	15,535.75
						87280 Total	15,535.75
6/23/23	NICKERSON, LORI	0	061023LN	PVIC FAC USE REFUND-LORI NICKERSON	101-220-0000-0229	87281	500.00
						87281 Total	500.00
6/23/23	ODP BUSINESS SOLUTIO	20230050	314682200001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87282	83.33
6/23/23	ODP BUSINESS SOLUTIO	20230050	313816235001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87282	49.80
6/23/23	ODP BUSINESS SOLUTIO	20230050	313817835001	FY22-23 CDD OFFICE SUPPLIES	101-400-4110-4310	87282	16.67
						87282 Total	149.80
6/23/23	PODS ENTERPRISES	20230271	PODS005266504	FY22-23 PVIC EMERGENCY STORAGE-EMPTY POD PICK UP	101-400-3140-5106	87283	84.86
						87283 Total	84.86
6/23/23	PV USD	20230056	N0242	FY22-23 SCHOOL RESRCE OFFCR PVPUSD 12/30-03/30/23	101-400-6120-5101	87284	17,662.16

6/23/23	PV USD	20230054	N0296	FY22-23 CDD-PRINTING OF BUSINESS CARDS	101-400-4110-5103	87284	178.70
6/23/23	PV USD	20230054	N0221	FY22-23 CDD PRINTING-BUSINESS CARDS	101-400-4110-5103	87284	178.70
						87284 Total	18,019.56
6/23/23	QUADIENT LEASING	20230253	N9974961	FY22-23 FOLDING & INSERTING MACHINE QTRLY LEASE	101-400-2999-5201	87285	1,233.84
						87285 Total	1,233.84
6/23/23	RANCHO PALOS VERDES	0	062123	RPVEA ASSOCIATION DUES 06/23	101-203-0000-0239	87286	920.00
						87286 Total	920.00
6/23/23	RENNE PUBLIC LAW GRO	20230057	10216	FY22-23 LOBBYIST SERVICES 05/23	101-400-1410-5101	87287	4,250.00
						87287 Total	4,250.00
6/23/23	RIGG CONSULTING	20230009	1488	FY22-23 ENGINEERING SVCS & PLAN REVIEW 05/23	101-400-3110-5101	87288	2,625.00
						87288 Total	2,625.00
6/23/23	RON'S MAINTENANCE	20230031	775	FY22-23 STORM DRAIN/CATCH BASIN MAINT 5/02-5/26/23	343-400-3130-5201	87289	45,080.00
						87289 Total	45,080.00
6/23/23	SARTORI, KAREN	0	060423KS	PVIC FAC USE REFUND-KAREN SARTORI	101-220-0000-0229	87290	500.00
						87290 Total	500.00
6/23/23	SIGNVERTISE	20230062	11236	FY22-23 R&P FLAG INSTALLATION	101-400-5170-5101	87291	2,049.00
						87291 Total	2,049.00
6/23/23	SO CAL ROLLING SHUTT	20230362	40823	FY22-23 PVIC REPLACEMENT ROLLING SHUTTER	101-400-5180-5201	87292	4,400.00
						87292 Total	4,400.00
6/23/23	SOUTHERN CA EDISON	0	700767925705-06/23	ELECTR SVC-31297 1/2 PVDE 06/23	101-400-3120-5304	87293	15.81
6/23/23	SOUTHERN CA EDISON	0	700655398934-06/23	ELECTR SVC-HAWTHORNE BL PED 06/23	101-400-3120-5304	87293	88.84
6/23/23	SOUTHERN CA EDISON	0	700700757750-06/23	ELECTR SERVICE-3231 PV DRIVE S 06/23	101-400-3120-5304	87293	98.81
6/23/23	SOUTHERN CA EDISON	0	700275344446-05/23	ELECTRC SVC-SWEETBAY PMP 05/23	101-400-3140-5304	87293	55.90
6/23/23	SOUTHERN CA EDISON	0	700476861946-05/23	ELECTRICAL SVC-CREST 05/23	211-400-0000-5304	87293	91.29
6/23/23	SOUTHERN CA EDISON	0	700180852096-06/23	ELECTR SVC-AVENIDA APRENDA PED 06/23	211-400-0000-5304	87293	24.67
6/23/23	SOUTHERN CA EDISON	0	700180638696-06/23	ELECTR SVC-PALMERAS PL 06/23	211-400-0000-5304	87293	12.16
6/23/23	SOUTHERN CA EDISON	0	700182264761-06/23	ELECTR SVC-CRESTWOOD 06/23	211-400-0000-5304	87293	4.73
6/23/23	SOUTHERN CA EDISON	0	700182150583-06/23	ELECTRC SVC-TRUDIE DR 06/23	211-400-0000-5304	87293	22.89
6/23/23	SOUTHERN CA EDISON	0	700277891708-05/23	ELECTR SVC-AB COVE AREA 05/23	225-400-0000-5304	87293	215.47
						87293 Total	630.57
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	VARIOUS SERVICE DISTR 44	101-400-3120-5304	87294	795.23
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	6659 LOCKLENNA SERVICE	101-400-3150-5304	87294	76.11
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	OCEAN TERRACE SERVICE	101-400-3180-5304	87294	210.36
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	VARIOUS ST LIGHTS	211-400-0000-5304	87294	6,569.30
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	97 PEPPERTREE SERVICE	285-400-0000-5304	87294	64.34
6/23/23	SOUTHERN CA EDISON	0	700277991940-05/23	5600 PALOS VERDES SVC	795-400-0000-5304	87294	175.01
						87294 Total	7,890.35
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	PVDE N/O VIA	101-400-3120-5304	87295	1,820.08
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	6000 PALOS VERDES	101-400-3140-5304	87295	14,861.89
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	HAWTRN/BLACKHORSE	101-400-3180-5304	87295	473.40
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	63 CALLE ENTRADERO	223-400-0000-5304	87295	69.28
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	CROSS ST FROM CHRY HILL	285-400-0000-5304	87295	509.02
6/23/23	SOUTHERN CA EDISON	0	600001504015-05/23	75 NARCISSA PMP	795-400-0000-5304	87295	1,908.09
						87295 Total	19,641.76
6/23/23	STATE OF CALIFORNIA	0	660738	FY22-23 FINGERPRINT PRE-EMPLOYMNT SCREENING 05/23	101-400-1450-5101	87296	303.00
						87296 Total	303.00
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3150-5201	87297	0.00

6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3150-5201	87297	10,893.28
6/23/23	STAY GREEN INC.		75221	FY22-23 CITY LANDSCAPE & COVID RELATED MAINT 05/23	101-400-9101-5201	87297	2,569.97
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3151-5201	87297	1,713.31
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3151-5201	87297	24,725.03
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3180-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	101-400-3180-5201	87297	7,468.49
6/23/23	STAY GREEN INC.	20230297	75207	FY22-23 FUEL MOD HAND TRIMMING-ZN 28C	101-400-3230-5201	87297	3,075.87
6/23/23	STAY GREEN INC.	20230297	75206	FY22-23 FUEL MOD HAND TRIMMING-SAN RAMON, VISTA DE	101-400-3230-5201	87297	11,922.17
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	202-400-3180-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	202-400-3180-5201	87297	22,366.40
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	213-400-0000-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	213-400-0000-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	221-400-0000-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	221-400-0000-5201	87297	32,452.73
6/23/23	STAY GREEN INC.	20230068	75221	FY22-23 CITY LANDSCAPE SERVICES 05/23	223-400-0000-5201	87297	0.00
6/23/23	STAY GREEN INC.	20230068	75222	FY22-23 CITY LANDSCAPE SERVICES 05/23	223-400-0000-5201	87297	1,956.94
						87297 Total	119,144.19
6/23/23	STEIN, ANDREW T.	20230370	29005	FY22-23 KNOW YOUR ZONE PROMOTIONAL MATERIALS	101-400-1430-4310	87298	917.48
						87298 Total	917.48
6/23/23	SUNBEAM CONSULTING	0	JC1605FEB2023	ENC2023-00048 OBSERV. SVCS 02/23	780-220-3110-0229	87299	258.00
6/23/23	SUNBEAM CONSULTING	0	JC0227MAR2023	ENC2023-00085 OBSERV. SVCS 03/23	780-220-3110-0229	87299	3,741.00
6/23/23	SUNBEAM CONSULTING	0	JB1118MAR2023	ENC2023-00103 OBSERV. SVCS 03/23	780-220-3110-0229	87299	3,354.00
6/23/23	SUNBEAM CONSULTING	0	JC1603MAR2023	ENC2023-00067 OBSERV. SVCS 03/23	780-220-3110-0229	87299	7,159.50
6/23/23	SUNBEAM CONSULTING	0	JB9676FEB2023	ENC2023-00031 OBSERV. SVCS 02/23	780-220-3110-0229	87299	6,901.50
						87299 Total	21,414.00
6/23/23	TEDDY BY BEAR CO	20230364	68309	FY22-23 REC AND PARKS STAFF UNIFORMS-EMBROIDERY	101-400-5110-4310	87300	264.00
6/23/23	TEDDY BY BEAR CO	20230364	68306	FY22-23 REC AND PARKS STAFF UNIFORMS-CAPS	101-400-5110-4310	87300	1,573.00
						87300 Total	1,837.00
6/23/23	TERRANEA RESORT	20230198	1142149-3	FY22-23 50TH ANNIVERSARY BANQUET 01/23-DEPOSIT 3	101-400-2999-4901	87301	19,500.00
						87301 Total	19,500.00
6/23/23	TRANSTECH ENGINEERS	20230353	20233350R	FY22-23 CITY-WIDE TRAFFIC PROJ MGT SERVICES 05/23	101-400-3120-5101	87302	1,522.50
6/23/23	TRANSTECH ENGINEERS	20230113	20233324	FY22-23 BUILDING SAFETY PLAN CHECK SERVICES 05/23	101-400-4130-5101	87302	23,422.50
6/23/23	TRANSTECH ENGINEERS	20230113	20233325	FY22-23 BUILDING INSPECTOR SERVICES 05/31/23	101-400-4130-5101	87302	1,888.00
6/23/23	TRANSTECH ENGINEERS	20230225	20233349	FY22-23 WESTRN AVE FLOW IMPRVMNT 05/23	221-400-8809-8001	87302	6,399.75
6/23/23	TRANSTECH ENGINEERS	20230102	20233348	FY22-23 PM-SILVER SPUR N OF HAWTHORNE REHAB 05/23	333-400-8843-8001	87302	2,437.50
						87302 Total	35,670.25
6/23/23	TURBO DATA SYSTEMS	0	40309	FY22-23 CITATION PROCESSING SERVICES 05/23	101-300-0000-3503	87303	628.81
						87303 Total	628.81
6/23/23	ULINE, INC.	20230082	164224246	FY22-23 R&P FACILITY SUPPLIES-FLAGS	101-400-5170-4310	87304	1,088.85
						87304 Total	1,088.85
6/23/23	UNISAN PRODUCTS, LLC	20230029	3151739	FY22-23 CUSTODIAL SUPPLIES-PVIC	101-400-3140-4310	87305	386.30
6/23/23	UNISAN PRODUCTS, LLC	20230029	3151738	FY22-23 CUSTODIAL SUPPLIES-AB COVE PK	101-400-3140-4310	87305	294.65
6/23/23	UNISAN PRODUCTS, LLC	20230029	3151740	FY22-23 CUSTODIAL SUPPLIES-HESSE PK	101-400-3140-4310	87305	139.34
						87305 Total	820.29
6/23/23	VERIZON	0	9936198750	CELLULAR-HOA SECURITY CAMERA 05/23	101-400-6120-5301	87306	152.08
						87306 Total	152.08
6/23/23	VERIZON	0	9933777892	EOC DEPARTMENT CELLPHONES & IPADS 05/23	101-400-1430-5301	87307	218.50

6/23/23	VERIZON	0	9936151333	EOC DEPARTMENT CELLPHONES & IPADS 06/23	101-400-1430-5301	87307	218.50
6/23/23	VERIZON	0	9933777892	IT DEPARTMENT CELLPHONES & IPADS 05/23	101-400-1470-5201	87307	165.59
6/23/23	VERIZON	0	9936151333	IT DEPARTMENT CELLPHONES & IPADS 06/23	101-400-1470-5201	87307	165.59
6/23/23	VERIZON	0	9933777892	IT DEPARTMENT CELLPHONES & IPADS 05/23	101-400-1480-5301	87307	121.38
6/23/23	VERIZON	0	9936151333	IT DEPARTMENT CELLPHONES & IPADS 06/23	101-400-1480-5301	87307	121.38
6/23/23	VERIZON	0	9933777892	FINANCE DEPARTMENT CELLPHONES & IPADS 05/23	101-400-2110-4310	87307	41.11
6/23/23	VERIZON	0	9936151333	FINANCE DEPARTMENT CELLPHONES & IPADS 06/23	101-400-2110-4310	87307	40.50
6/23/23	VERIZON	0	9933777892	PW DEPARTMENT CELLPHONES & IPADS 05/23	101-400-3110-5301	87307	336.45
6/23/23	VERIZON	0	9936151333	PW DEPARTMENT CELLPHONES & IPADS 06/23	101-400-3110-5301	87307	336.45
6/23/23	VERIZON	0	9933777892	R&P DEPARTMENT CELLPHONES & IPADS 05/23	101-400-5110-5301	87307	348.25
6/23/23	VERIZON	0	9936151333	R&P DEPARTMENT CELLPHONES & IPADS 06/23	101-400-5110-5301	87307	348.25
6/23/23	VERIZON	0	9936234909	ALPR CELLULAR COSTS 05/23	101-400-6120-5301	87307	874.83
6/23/23	VERIZON	0	9933777892	CDD DEPARTMENT CELLPHONES & IPADS 05/23	101-400-4110-5301	87307	402.83
6/23/23	VERIZON	0	9936151333	CDD DEPARTMENT CELLPHONES & IPADS 06/23	101-400-4110-5301	87307	368.19
						87307 Total	4,107.80
6/23/23	WALTONS AUTOMOTIVE	20230132	119639	FY22-23 FLEET EMRGCY REPAIR-'17 CHVY COL TORQ CVTR	101-400-3240-5201	87308	3,638.00
						87308 Total	3,638.00
6/23/23	WEST COAST ARBORISTS	20230028	200367	FY22-23 TREE TRIMMING/GEN MAINT 05/01-05/15/23	101-400-3180-5201	87309	7,758.18
6/23/23	WEST COAST ARBORISTS	20230028	200638	FY22-23 TREE TRIMMING/GEN MAINT 5/16-5/31/23	101-400-3180-5201	87309	4,614.63
6/23/23	WEST COAST ARBORISTS	20230028	200855	FY22-23 TREE TRIMMING INSPECTIONS 5/16-5/31/23	101-400-3180-5201	87309	614.37
6/23/23	WEST COAST ARBORISTS	20230028	200367	FY22-23 TREE TRIMMING/GEN MAINT 05/01-05/15/23	213-400-0000-5201	87309	6,505.94
6/23/23	WEST COAST ARBORISTS	20230028	200638	FY22-23 TREE TRIMMING/GEN MAINT 5/16-5/31/23	213-400-0000-5201	87309	3,869.79
6/23/23	WEST COAST ARBORISTS	20230028	200855	FY22-23 TREE TRIMMING INSPECTIONS 5/16-5/31/23	213-400-0000-5201	87309	515.21
6/23/23	WEST COAST ARBORISTS	20230028	200367	FY22-23 TREE TRIMMING/GEN MAINT 05/01-05/15/23	221-400-0000-5201	87309	13,011.88
6/23/23	WEST COAST ARBORISTS	20230028	200638	FY22-23 TREE TRIMMING/GEN MAINT 5/16-5/31/23	221-400-0000-5201	87309	7,739.58
6/23/23	WEST COAST ARBORISTS	20230028	200855	FY22-23 TREE TRIMMING INSPECTIONS 5/16-5/31/23	221-400-0000-5201	87309	1,030.42
						87309 Total	45,660.00
6/23/23	WILLDAN ENGINEERING	20230326	ENC2023-00068	FY22-23 TRAFFIC CONTROL PLN REVIEW-HWTHRN SINKHOLE	330-400-8720-8807	87310	538.00
						87310 Total	538.00
6/23/23	YUNEX LLC	20230023	5610283908	FY22-23 STREETLIGHT REPAIR & MAINT 05/23	211-400-0000-5201	87311	1,342.92
						87311 Total	1,342.92
6/23/23	ZUMAR INDUSTRIES	20230259	99718	FY22-23 PARKS & OSM SIGNAGE	101-400-3150-4310	87312	1,846.67
						87312 Total	1,846.67