Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40196	4/28/2005	12396	ADELPHIA	8211 17 899 0000673	Air Traffic Monitoring - 4/19 - 5/18/05		
					715-1206-4201		136.80
						Total :	**136.80**
40197	4/28/2005	12066	AIT	5790	Copier Toner		
					001-4202-4305		266.34
				5809	Laser Toner Purchase - 04/05		
					715-1206-4309		505.95
						Total :	**772.29**
40198	4/28/2005	06421	ALL STAR FIRE EQUIPMENT, INC.	95642	Hydraulic Oil		
					001-2201-4309		106.66
						Total :	**106.66**
40199	4/28/2005	13093	ALLENCO	5051	OIL WELL ABANDONMENT		
					715-8612-4201		60,000.00
						Total :	**60,000.00**
40200	4/28/2005	11602	AVALON ROOFING INC.	4201-17061	Bldg. Permit Refund # B05-203		
					001-3204		104.80
						Total :	**104.80**
40201	4/28/2005	03190	BLUEPRINT SERVICE & SUPPLY CO.	118516	Copies of Plans		
					160-8412-4201		16.24
					160-8409-4201		83.89
						Total :	**100.13**
40202	4/28/2005	00262	CALIFORNIA MARKING DEVICE	52812	Name Plate Holders		
					001-2201-4309		43.63
						Total :	**43.63**
40203	4/28/2005	12230	CALIFORNIA OVERNIGHT	4699735	OVERNIGHT MAIL		
					001-2201-4309		28.36
					001-2130		39.99
						Total :	**68.35**
40204	4/28/2005	00634	CHEVRON AND TEXACO CARD SER.	789-819-208-8	Gas Card Purchases - Mar 05		

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40204	4/28/2005	00634	CHEVRON AND TEXACO CARD SER.	(Continued)			
					715-2101-4310		568.30
						Total :	**568.30**
40205	4/28/2005	00153	CINTAS CORPORATION	426577343	Uniforms Cleaning - Apr 05		
					001-4202-4314		97.40
				426577344	Uniforms Cleaning - Apr 05		
					001-4202-4314		43.29
						Total :	**140.69**
40206	4/28/2005	13166	CLEARS, INC.	2101-17093	2005 Membership Dues		
					001-2101-4315		35.00
						Total :	**35.00**
40207	4/28/2005	00325	COAST GLASS COMPANY	4211	Glass Purchase & Installation		
					715-2101-4311		48.71
						Total :	**48.71**
40208	4/28/2005	13147	COFFEE WHOLESALE USA	n5-1479	Industrial Coffee Brewer		
					180-2202-5401		541.14
						Total :	**541.14**
40209	4/28/2005	07809	CORPORATE EXPRESS	58528466	Returned Office Supplies		
					001-1208-4305		-497.25
				59233356	Office Supplies - Feb 05		
					001-1208-4305		96.92
				59431526	Office Supplies - Mar 05		
					001-1208-4305		30.66
				59716839	Office Supplies - March 05		
					001-1208-4305		116.00
				59818885	Office Supplies - Mar 05		
					001-1208-4305		197.39
				60375469	Office Supplies - Apr 05		
					001-1208-4305		206.51
				60414542	Office Supplies - Apr 05		
					001-4601-4305		75.95

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40209	4/28/2005	07809	CORPORATE EXPRESS	(Continued)			
				60414543	Office Supplies - Apr 05		
					001-4601-4305		92.02
				60414544	Office Supplies - Apr 05		
					001-4601-4305		96.53
				60486393	Office Supplies - Apr 05		
					001-4601-4305		102.50
						Total :	**517.23**
40210	4/28/2005	01390	DAPPER TIRE CO.	370524	Tires Purchase / Apr 05		
					715-2101-4311		181.33
				370526	Tires Purchase / Apr 05		
					715-2101-4311		181.33
						Total :	**362.66**
40211	4/28/2005	06100	DATA VAULT	505-63782	Off Site Storage - Mar 05		
					715-1206-4201		198.33
						Total :	**198.33**
40212	4/28/2005	13155	DAWSON, MICHAEL	04105	Instructor Pymnt Class # 9588 & 9589		
					001-4601-4221		273.00
						Total :	**273.00**
40213	4/28/2005	11449	DEWEY PEST CONTROL	759408-07	PEST CONTROL SERVICES		
					001-4204-4201		440.00
						Total :	**440.00**
40214	4/28/2005	01962	FEDERAL EXPRESS CORP.	5-462-73691	OVERNIGHT MAIL SERVICE		
					001-1202-4201		21.90
					001-1101-4305		16.48
					160-3102-4201		53.75
						Total :	**92.13**
40215	4/28/2005	13167	FLETCHER, MICHAEL	210117094	Towing Fees Refund - 4/4/05		
					001-3841		47.00
						Total :	**47.00**

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40216	4/28/2005	11379	GREBBIEN, BRIAN	2201-17103	Mileage Reimb - 04/19-21/05		
					001-2201-4317		102.04
						Total :	**102.04**
40217	4/28/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	04252005	Workers Comp Claims 4/22/05		
					705-1217-4324		9,295.87
						Total :	**9,295.87**
40218	4/28/2005	00451	HERMOSA BCH FIREFIGHTERS ASSOC	2201-17098	Reimb. New Hire Uniform-Ward		
					001-2201-4314		129.00
						Total :	**129.00**
40219	4/28/2005	02474	JUCEVIC, EDMUND L.	1202-17085	2004 Assessment Tax Rebate		
					105-3105		24.61
						Total :	**24.61**
40220	4/28/2005	13171	LAAFB REGIONAL ALLIANCE	4-2005	CONTRIBUTION TO LAAFB RETENTION		
					001-1101-4201		5,000.00
						Total :	**5,000.00**
40221	4/28/2005	00167	LEARNED LUMBER	B950208	Lumber Purchase - Apr 05		
					001-6101-4309		129.30
						Total :	**129.30**
40222	4/28/2005	10655	LILY PAD FLORAL DESIGN	4601-04127	Carnations for Dog Parade		
					001-4601-4308		81.19
						Total :	**81.19**
40223	4/28/2005	01911	MEDICAL INSTITUTE	515165	Pre Employment Screening		
					001-1203-4320		373.00
						Total :	**373.00**
40224	4/28/2005	07151	MELVYN GREEN & ASSOCIATES, INC	12229	CONSULTING SERV/402 31ST. STREET		
					001-4201-4201		602.50
						Total :	**602.50**
40225	4/28/2005	10098	NEXTEL COMMUNICATIONS	371554133-041	Cell Phone Usage - 03/22 - 04/21/05		
					001-2201-4304		330.71

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40225	4/28/2005	10098	NEXTEL COMMUNICATIONS	(Continued)		**Total :**	**330.71**
40226	4/28/2005	13114	OFFICE DEPOT	287044462-001	OFFICE SUPPLIES - APR 05		
					001-4601-4305		111.32
						Total :	**111.32**
40227	4/28/2005	10139	PARKING CONCEPTS INC.	284 0305	PKG STR EXPENSES - 03/05		
					109-3304-4231		13,505.29
				285 0305	LOT A EXPENSES - 03/05		
					109-3305-4231		10,597.61
						Total :	**24,102.90**
40228	4/28/2005	08479	POIRER, HENRY & GRACE	1202-17084	2004 Assessment Tax Rebate		
					105-3105		24.61
						Total :	**24.61**
40229	4/28/2005	03726	RUSHER AIR CONDITIONING	104977	REPAIR AIR CONDITIONER / JAIL		
					001-4204-4201		510.00
						Total :	**510.00**
40230	4/28/2005	03353	S.B.C.U. VISA	3058	Air Fare - Richard Hamad		
					001-2101-4201		726.80
				3066	Air Fare - Peter Tucker		
					001-1101-4317		222.40
					001-1201-4317		444.80
					001-2201-4317		222.40
				3253	Air Fare - Sylvia Diaz		
					001-2201-4317		251.74
				3640	Hotel Credit - J. Gomez		
					001-2201-4317		-170.74
				4722	Booking Fee		
					001-2101-4201		5.00
				5969	Booking Fee		
					001-2201-4317		6.00
				7399	Firewise CD		
					001-2201-4317		5.95

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40230	4/28/2005	03353	S.B.C.U. VISA	(Continued)			
				8299	Class Registration Fee-M. Lavin		
					001-2101-4317		289.00
						Total :	**2,003.35**
40231	4/28/2005	00321	SBC	331-254-6071	Circuit Billing - 4/07 - 5/06/05		
					001-2101-4304		57.92
				333-267-6155	Circuit Billing - 04/07 - 05/06/06		
					001-2101-4304		189.22
				333-267-6160	CIRCUIT BILLING - 04/07 - 05/06/05		
					001-2101-4304		59.72
				333-267-6161	Circuit Billing - 04/07 - 05/06/05		
					001-2101-4304		59.72
				333-267-6164	Circuit Billing - 04/07 - 05/06/05		
					001-2101-4304		50.93
				333-267-6165	Circuit Billing - 04/07 - 05/06/05		
					001-2101-4304		50.93
						Total :	**468.44**
40232	4/28/2005	09656	SHRED IT CALIFORNIA	333386308	Shredding Services - 04/05		
					001-2101-4201		111.00
						Total :	**111.00**
40233	4/28/2005	11831	SIR SPEEDY	11285	Brochures & Postcards		
					001-4201-4201		96.34
				11310	CIP Plans		
					301-8115-4201		72.98
					160-8412-4201		89.21
						Total :	**258.53**
40234	4/28/2005	12136	SKATE ZONE	04122005	Spring Break Camp - 04/13/05		
					001-4601-4308		255.00
						Total :	**255.00**
40235	4/28/2005	10532	SOUTH BAY FORD	60816	Auto Parts Purchase - Apr 05		
					715-2101-4311		146.23

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account		Amount
40235	4/28/2005	10532	SOUTH BAY FORD	(Continued)			
				62072	Auto Parts Purchase - Apr 05		
					715-2101-4311		15.31
						Total :	**161.54**
40236	4/28/2005	08097	UNION BANK OF CALIFORNIA	149122	Safekeeping Fees for March 2005		
					001-1141-4201		291.67
						Total :	**291.67**
40237	4/28/2005	12992	V & V MANUFACTURING	22382	CAP PIECE FOR MOTOR OFCR HELMET		
					001-2101-4314		61.75
						Total :	**61.75**
40238	4/28/2005	13165	VERIZON	310-167-1756	Circuit Billing - 4/16 - 5/16/05		
					001-2101-4304		265.40
				310PLO-0346	Circuit Billing - 4/16 - 5/16/05		
					001-2101-4304		41.77
						Total :	**307.17**
40239	4/28/2005	00015	VERIZON CALIFORNIA	310-197-3683	Phone Charges - Mar 05		
					715-1206-4201		190.31
					715-1206-4304		52.71
					110-3302-4304		65.31
					001-2101-4304		1,276.04
					001-4204-4321		57.66
					001-2201-4304		245.90
					001-4601-4304		151.63
					001-4202-4304		124.01
					001-4201-4304		90.37
					109-3304-4304		31.41
					110-1204-4304		31.57

Bank code : boa

Voucher	Date	Vendor		Invoice	Description/Account	Amount
40239	4/28/2005	00015	VERIZON CALIFORNIA	(Continued)		
				318-0200/372-6373	Phone Charges- 3/25 - 4/28/05	
					001-1121-4304	4.34
					001-1132-4304	2.19
					001-1141-4304	17.36
					001-1201-4304	18.44
					001-1202-4304	42.31
					001-1203-4304	27.12
					001-1208-4304	2.17
					001-2101-4304	328.73
					001-2201-4304	138.87
					001-4101-4304	19.53
					001-4201-4304	31.46
					001-4202-4304	219.16
					001-4601-4304	124.77
					110-1204-4304	21.70
					110-3302-4304	58.59
					715-1206-4304	28.21
				372-6373	Fax Charges - 04/05	
					001-1203-4304	30.24
					Total :	**3,432.11**
40240	4/28/2005	02873	WESTERN GRAPHIX	21958	Employee Photo ID - A. Bush	
					001-2201-4305	9.66
					Total :	**9.66**
40241	4/28/2005	11217	WORKRITE	990888	Rain Jackets	
					001-2201-4314	336.07
					Total :	**336.07**
40242	4/28/2005	01206	ZUMAR INDUSTRIES	74971	Parking Signs - 03/05	
					001-3104-4309	355.49
					Total :	**355.49**

47 **Vouchers for bank code :** boa — **Bank total :** **113,465.68**

47 **Vouchers in this report** — **Total vouchers :** **113,465.68**

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount

"I hereby certify that the demands or claims covered by the checks listed on pages _________ to _________ inclusive, of the check register for ________________ are accurate funds are available for payment, and are in conformance to the budget."

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By ____

Finance Director

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Date ____