

# CITY OF HAWTHORNE

FOR THE MEETING OF JUNE 25, 2024

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following General City Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
6/7/24	486377	486377	CITY-SPECIAL	16,419.85
6/6/24	486378	486394	DEBT LEVIES	18,667.17
6/25/24	486395	486404	UTILITIES	157,816.26
6/25/24	486405	486518	CITY	1,010,561.34
6/25/24	486519	486552	CITY	143,728.49
				<u>1,347,193.11</u>

**\* Emergency Issue - for ratification only**

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

\_\_\_\_\_

City Treasurer

\_\_\_\_\_

City Clerk

PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
121558	<a href="#">J &amp; J LOCKSMITH MOBILE SERVICE</a>	1292	Sports Center Exterior Door Repair- 50% Deposit	\$14,350.00
121558	<a href="#">J &amp; J LOCKSMITH MOBILE SERVICE</a>	1257	KEY COPIES, LABOR ON DOOR HANDLES	\$2,069.85
TOTAL				<u><u>\$16,419.85</u></u>

## PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Invoice Net
123239	<a href="#">CA DISBURSEMENT UNIT</a>	2024-13	\$704.30
119637	<a href="#">CA SDU, STATE DISBURSEMENT UNIT</a>	2024-13	\$258.46
119685	<a href="#">CA SDU, STATE DISBURSEMENT UNIT</a>	2024-13	\$177.69
123708	<a href="#">CALIFORNIA STATE DISBURSEMENT UNIT</a>	2024-13	\$126.00
121291	<a href="#">FRANCHISE TAX BOARD</a>	2024-13	\$50.00
122739	<a href="#">FRANCHISE TAX BOARD</a>	2024-13	\$303.92
122863	<a href="#">FRANCHISE TAX BOARD</a>	2024-13	\$100.00
123629	<a href="#">FRANCHISE TAX BOARD</a>	2024-13	\$150.00
4	<a href="#">H.M.E.A.</a>	2024-13	\$2,300.00
99379	<a href="#">HAWTHORNE EXECUTIVE GROUP</a>	2024-13	\$360.00
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2024-13A	\$4,872.93
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2024-13B	\$648.00
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2024-13C	\$2,749.55
123935	<a href="#">LOS ANGELES COUNTY SHERIFF'S DEPARTMENT</a>	2024-13	\$139.75
115178	<a href="#">PRE PAID LEGAL SERVICES, INC.</a>	2024-13	\$151.30
113121	<a href="#">TOTAL ADMINISTRATION SVCS CORP</a>	2024-13A	\$341.53
113121	<a href="#">TOTAL ADMINISTRATION SVCS CORP</a>	2024-13B	\$2,899.44
123898	<a href="#">TRANSWORLD SYSTEMS INC.</a>	2024-13	\$363.45
103511	<a href="#">U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649</a>	2024-13A	\$1,484.39
103511	<a href="#">U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649</a>	2024-13B	\$371.08
123240	<a href="#">VILLEGAS, ALBA</a>	2024-13	\$115.38
		<b>TOTAL</b>	<b><u>\$18,667.17</u></b>

## PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
115390	<a href="#">A T &amp; T MOBILITY</a>	MA287311965804	PHONE BILL	\$292.90
115390	<a href="#">A T &amp; T MOBILITY</a>	AP287311965804	PHONE BILL	\$292.90
15960	<a href="#">AT&amp;T</a>	MY3348410059	PHONE BILL	\$61.81
15960	<a href="#">AT&amp;T</a>	MY3348410068	PHONE BILL	\$31.57
15960	<a href="#">AT&amp;T</a>	MY3348410060	PHONE BILL	\$31.57
15960	<a href="#">AT&amp;T</a>	MY3348410058	PHONE BILL	\$31.57
15960	<a href="#">AT&amp;T</a>	MY3348410061	PHONE BILL	\$31.57
115783	<a href="#">AT&amp;T</a>	AP9391026341	PHONE BILL	\$466.82
115783	<a href="#">AT&amp;T</a>	AP9391026343	PHONE BILL	\$267.32
115783	<a href="#">AT&amp;T</a>	AP9391057056	PHONE BILL	\$434.94
115783	<a href="#">AT&amp;T</a>	MY9391026282	PHONE BILL	\$28.91
115783	<a href="#">AT&amp;T</a>	MY9391026281	PHONE BILL	\$83.62
115783	<a href="#">AT&amp;T</a>	MY9391053669	PHONE BILL	\$155.55
115783	<a href="#">AT&amp;T</a>	MY9391036095	PHONE BILL	\$501.10
115783	<a href="#">AT&amp;T</a>	MY9391026341	PHONE BILL	\$467.62
115783	<a href="#">AT&amp;T</a>	MY9391036076	PHONE BILL	\$600.76
115783	<a href="#">AT&amp;T</a>	MY9391026343	PHONE BILL	\$267.32
115783	<a href="#">AT&amp;T</a>	MY9391053668	PHONE BILL	\$155.55
115783	<a href="#">AT&amp;T</a>	AP9391026307	PHONE BILL	\$4.09
115783	<a href="#">AT&amp;T</a>	AP9391031546	PHONE BILL	\$65.68
115783	<a href="#">AT&amp;T</a>	AP9391031544	PHONE BILL	\$65.68
115783	<a href="#">AT&amp;T</a>	AP9391031543	PHONE BILL	\$139.87
115783	<a href="#">AT&amp;T</a>	AP9391026325	PHONE BILL	\$29.03
115783	<a href="#">AT&amp;T</a>	MY9391026296	PHONE BILL	\$89.90
115783	<a href="#">AT&amp;T</a>	MY9391026291	PHONE BILL	\$266.57
115783	<a href="#">AT&amp;T</a>	MY9391026297	PHONE BILL	\$89.90
115783	<a href="#">AT&amp;T</a>	MY9391026293	PHONE BILL	\$89.90
115783	<a href="#">AT&amp;T</a>	MY9391055735	PHONE BILL	\$28.95
115783	<a href="#">AT&amp;T</a>	MY9391026284	PHONE BILL	\$28.95
115783	<a href="#">AT&amp;T</a>	MY9391026320	PHONE BILL	\$28.95

115783 <a href="#">AT&amp;T</a>	MY9391051258	PHONE BILL	\$195.44
115783 <a href="#">AT&amp;T</a>	MY9391031545	PHONE BILL	\$131.37
115783 <a href="#">AT&amp;T</a>	MY9391026278	PHONE BILL	\$29.00
115783 <a href="#">AT&amp;T</a>	AP9391050328	PHONE BILL	\$466.65
115783 <a href="#">AT&amp;T</a>	MY9391026345	PHONE BILL	\$58.00
115783 <a href="#">AT&amp;T</a>	MY9391031541	PHONE BILL	\$83.37
115783 <a href="#">AT&amp;T</a>	MY9391031543	PHONE BILL	\$139.87
115783 <a href="#">AT&amp;T</a>	MY9391031544	PHONE BILL	\$65.68
115783 <a href="#">AT&amp;T</a>	MY9391026307	PHONE BILL	\$7.34
115783 <a href="#">AT&amp;T</a>	MY9391031546	PHONE BILL	\$65.68
115783 <a href="#">AT&amp;T</a>	MY9391026325	PHONE BILL	\$29.12
115783 <a href="#">AT&amp;T</a>	MY9391050328	PHONE BILL	\$466.65
115783 <a href="#">AT&amp;T</a>	MY9391026316	PHONE BILL	\$97.14
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY3124149340	WATER BILL	\$44.66
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY0866316861	WATER BILL	\$62.91
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY5297758587	WATER BILL	\$573.87
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY3089311111	WATER BILL	\$826.14
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY2207311111	WATER BILL	\$305.19
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY1072582226	WATER BILL	\$44.26
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY4031446452	WATER BILL	\$46.89
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY9004264798	WATER BILL	\$20.09
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY8816940090	WATER BILL	\$107.70
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY3357207262	WATER BILL	\$26.47
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY9056440300	WATER BILL	\$349.02
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY7858758946	WATER BILL	\$497.68
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY4046764921	WATER BILL	\$526.68
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY6395574084	WATER BILL	\$98.98
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	MY9379311111	WATER BILL	\$279.75
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP9004264798	WATER BILL	\$20.09
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP3357207262	WATER BILL	\$32.87
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP8816940090	WATER BILL	\$100.95
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP5297758587	WATER BILL	\$592.12
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP4046764921	WATER BILL	\$560.48
103177 <a href="#">CALIFORNIA WATER SERVICE</a>	AP0866316861	WATER BILL	\$68.99

103177	<a href="#">CALIFORNIA WATER SERVICE</a>	AP3124149340	WATER BILL	\$44.66
103177	<a href="#">CALIFORNIA WATER SERVICE</a>	MY3406289008	WATER BILL	\$122.70
103177	<a href="#">CALIFORNIA WATER SERVICE</a>	MY9309482003	WATER BILL	\$73.12
103177	<a href="#">CALIFORNIA WATER SERVICE</a>	AP8639925174	WATER BILL	\$227.15
109201	<a href="#">CALIFORNIA WATER SERVICE CO.</a>	1	Fire flow test for City Hall Expansion Project	\$525.00
109201	<a href="#">CALIFORNIA WATER SERVICE CO.</a>	2	Fire Flow Test for Senior Center Project	\$525.00
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY53542320113	WATER BILL	\$149.91
18100	<a href="#">GOLDEN STATE WATER CO.</a>	AP77537000000	WATER BILL	\$788.17
18100	<a href="#">GOLDEN STATE WATER CO.</a>	AP28617300000	WATER BILL	\$258.81
18100	<a href="#">GOLDEN STATE WATER CO.</a>	AP87617300006	WATER BILL	\$356.32
18100	<a href="#">GOLDEN STATE WATER CO.</a>	AP11946300008	WATER BILL	\$178.79
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY70019046005	WATER BILL	\$41.71
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY53247400004	WATER BILL	\$82.32
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY78588300000	WATER BILL	\$50.23
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY70946300004	WATER BILL	\$888.19
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY80946300003	WATER BILL	\$266.88
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY79588300008	WATER BILL	\$130.92
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY31438000007	WATER BILL	\$209.18
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY22215100003	WATER BILL	\$523.80
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY14219000008	WATER BILL	\$395.76
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY25440300009	WATER BILL	\$1,001.55
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY34609100002	WATER BILL	\$877.91
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY83957100007	WATER BILL	\$621.57
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY88617300004	WATER BILL	\$258.81
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY58378300006	WATER BILL	\$82.32
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY79617300003	WATER BILL	\$258.81
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY77537000000	WATER BILL	\$791.41
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY77948662174	WATER BILL	\$75.65
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY29950300003	WATER BILL	\$32.57
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY89950300007	WATER BILL	\$32.57
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY88950300009	WATER BILL	\$32.57
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY62719000002	WATER BILL	\$302.43
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY28617300000	WATER BILL	\$258.81
18100	<a href="#">GOLDEN STATE WATER CO.</a>	MY87617300006	WATER BILL	\$379.54

17953	<a href="#">SO CALIF EDISON CO</a>	MY700175276721	ELECTRIC BILL	\$163.10
17953	<a href="#">SO CALIF EDISON CO</a>	MY700573101912	ELECTRIC BILL	\$25,526.16
17953	<a href="#">SO CALIF EDISON CO</a>	MY700387810589	ELECTRIC BILL	\$15.04
17953	<a href="#">SO CALIF EDISON CO</a>	MY700412378164	ELECTRIC BILL	\$3,299.66
17953	<a href="#">SO CALIF EDISON CO</a>	MY700195687541	ELECTRIC BILL	\$141.13
17953	<a href="#">SO CALIF EDISON CO</a>	MY700028707802	ELECTRIC BILL	\$135.23
17953	<a href="#">SO CALIF EDISON CO</a>	MY700382576734	ELECTRIC BILL	\$99.99
17953	<a href="#">SO CALIF EDISON CO</a>	MY700412405547	ELECTRIC BILL	\$353.83
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413639568	ELECTRIC BILL	\$83.77
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413829831	ELECTRIC BILL	\$181.62
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413595112	ELECTRIC BILL	\$64.60
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413775974	ELECTRIC BILL	\$66.68
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413801034	ELECTRIC BILL	\$114.83
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413671395	ELECTRIC BILL	\$94.17
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413657352	ELECTRIC BILL	\$119.67
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415168330	ELECTRIC BILL	\$125.86
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415119022	ELECTRIC BILL	\$73.33
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415157418	ELECTRIC BILL	\$88.89
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415109322	ELECTRIC BILL	\$177.39
17953	<a href="#">SO CALIF EDISON CO</a>	MY700610655258	ELECTRIC BILL	\$600.95
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415101844	ELECTRIC BILL	\$82.87
17953	<a href="#">SO CALIF EDISON CO</a>	MY700017571996	ELECTRIC BILL	\$236.03
17953	<a href="#">SO CALIF EDISON CO</a>	MY700591200088	ELECTREIC BILL	\$32.47
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415444374	ELECTRIC BILL	\$96.56
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413545497	ELECTRIC BILL	\$116.11
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413856406	ELECTRIC BILL	\$193.72
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415364047	ELECTRIC BILL	\$603.13
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415468525	ELECTRIC BILL	\$1,093.16
17953	<a href="#">SO CALIF EDISON CO</a>	MY700412486177	ELECTRIC BILL	\$1,178.78
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415497120	ELECTRIC BILL	\$339.69
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413563584	ELECTRIC BILL	\$164.76
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413581065	ELECTRIC BILL	\$383.66
17953	<a href="#">SO CALIF EDISON CO</a>	MY700599510261	ELECTRIC BILL	\$379.07
17953	<a href="#">SO CALIF EDISON CO</a>	MY700413750211	ELECTRIC BILL	\$67.78

17953	<a href="#">SO CALIF EDISON CO</a>	MY700541838004	ELECTRIC BILL	\$82.86
17953	<a href="#">SO CALIF EDISON CO</a>	AP700415310392	ELECTRIC BILL	\$64.79
17953	<a href="#">SO CALIF EDISON CO</a>	AP700415322318	ELECTRIC BILL	\$63.22
17953	<a href="#">SO CALIF EDISON CO</a>	AP700412466979	ELECTRIC BILL	\$109.44
17953	<a href="#">SO CALIF EDISON CO</a>	AP700616837087	ELECTRIC BILL	\$141.16
17953	<a href="#">SO CALIF EDISON CO</a>	MY700203184631	ELECTRIC BILL	\$192.43
17953	<a href="#">SO CALIF EDISON CO</a>	MY700029139046	ELECTRIC BILL	\$119.55
17953	<a href="#">SO CALIF EDISON CO</a>	MY700364879789	ELECTRIC BILL	\$54,196.99
17953	<a href="#">SO CALIF EDISON CO</a>	MY700364926774	ELECTRIC BILL	\$8,228.24
17953	<a href="#">SO CALIF EDISON CO</a>	MY700250316527	ELECTRIC BILL	\$2,991.87
17953	<a href="#">SO CALIF EDISON CO</a>	MY700534679101	ELECTRIC BILL	\$124.36
17953	<a href="#">SO CALIF EDISON CO</a>	MY700455547107	ELECTRIC BILL	\$80.14
17953	<a href="#">SO CALIF EDISON CO</a>	AP700412535081	ELECTRIC BILL	\$75.84
17953	<a href="#">SO CALIF EDISON CO</a>	AP700413899448	ELECTRIC BILL	\$197.25
17953	<a href="#">SO CALIF EDISON CO</a>	AP700414005138	ELECTRIC BILL	\$100.26
17953	<a href="#">SO CALIF EDISON CO</a>	AP700412041523	ELECTRIC BILL	\$99.53
17953	<a href="#">SO CALIF EDISON CO</a>	AP700370247933	ELECTRIC BILL	\$45.81
17953	<a href="#">SO CALIF EDISON CO</a>	AP700123368078	ELECTRIC BILL	\$340.96
17953	<a href="#">SO CALIF EDISON CO</a>	AP700023530426	ELECTRIC BILL	\$76.71
17953	<a href="#">SO CALIF EDISON CO</a>	AP700238897708	ELECTRIC BILL	\$93.17
17953	<a href="#">SO CALIF EDISON CO</a>	AP700415434270	ELECTRIC BILL	\$79.04
17953	<a href="#">SO CALIF EDISON CO</a>	AP700413948857	ELECTRIC BILL	\$28.41
17953	<a href="#">SO CALIF EDISON CO</a>	AP700413964116	ELECTRIC BILL	\$105.43
17953	<a href="#">SO CALIF EDISON CO</a>	MY700415394157	ELECTRIC BILL	\$101.61
17953	<a href="#">SO CALIF EDISON CO</a>	MY700212888873	ELECTRIC BILL	\$139.68
17953	<a href="#">SO CALIF EDISON CO</a>	MY700196576305	ELECTRIC BILL	\$111.52
18000	<a href="#">SO CALIF GAS CO</a>	09730449007	GAS BILL	\$98.94
18000	<a href="#">SO CALIF GAS CO</a>	07510463859	GAS BILL	\$15.60
18000	<a href="#">SO CALIF GAS CO</a>	08140463004	GAS BILL	\$35.84
18000	<a href="#">SO CALIF GAS CO</a>	16330470002	GAS BILL	\$19.30
18000	<a href="#">SO CALIF GAS CO</a>	12990557006	GAS BILL	\$100.50
18000	<a href="#">SO CALIF GAS CO</a>	09730449007	GAS BILL	\$87.82
18000	<a href="#">SO CALIF GAS CO</a>	12990557006	GAS BILL	\$284.94
18000	<a href="#">SO CALIF GAS CO</a>	08140463004	GAS BILL	\$80.37

18000	<a href="#">SO CALIF GAS CO</a>	16330470002	GAS BILL	\$30.79
18000	<a href="#">SO CALIF GAS CO</a>	07510463859	GAS BILL	\$16.05
18000	<a href="#">SO CALIF GAS CO</a>	11580407002	GAS BILL	\$6,642.01
18000	<a href="#">SO CALIF GAS CO</a>	13890410001	GAS BILL	\$77.35
18000	<a href="#">SO CALIF GAS CO</a>	14720396127	GAS BILL	\$109.71
18000	<a href="#">SO CALIF GAS CO</a>	09680396372	GAS BILL	\$462.04
18000	<a href="#">SO CALIF GAS CO</a>	02130419001	GAS BILL	\$740.79
18000	<a href="#">SO CALIF GAS CO</a>	18936983107	GAS BILL	\$3,087.06
112237	<a href="#">T-MOBILE</a>	MA960336852	WIRELESS CHARGES	\$6,873.73
112237	<a href="#">T-MOBILE</a>	MA982816099	WIRELESS CHARGES	\$5,553.67
112237	<a href="#">T-MOBILE</a>	MY982816099	WIRELESS CHARGES	\$5,442.52
113605	<a href="#">VERIZON WIRELESS</a>	AP470985090-4	WIRELESS CHARGES	\$576.16

**TOTAL** \$157,816.26

## PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
122920	<a href="#">4283929 DELAWARE LLC.</a>	WC11536-I-0039	Animal Disposal Service	\$181.60
124001	<a href="#">A.M. CABINETS, INC.</a>	15952	Partial Payment - PO # 1982 (CAU - Door)	\$3,107.00
123058	<a href="#">ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC</a>	10959930	SHREDDING SERVICES MAY'24 - FUND 810	\$39.74
123058	<a href="#">ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC</a>	10959930	SHREDDING SERVICES MAY'24	\$238.26
124058	<a href="#">ADVANCED EQUIPMENT CORPORATION</a>	126360	Super Lube Grease for Mem. Ctr. Building Maint.	\$1,450.52
116315	<a href="#">AFLAC</a>	339175	Insurance premium for the month of June 2024	\$5,761.88
119085	<a href="#">AGUILAR, ROLANDO</a>	003948	RE UPHOLSTERY FOR UNIT#634	\$595.00
119085	<a href="#">AGUILAR, ROLANDO</a>	003943	RE UPHOLSTERY FOR UNIT#681	\$3,287.88
119085	<a href="#">AGUILAR, ROLANDO</a>	003947	RE UPHOLSTERY FOR UNIT#623	\$595.00
119085	<a href="#">AGUILAR, ROLANDO</a>	003896	RE UPHOLSTERY, PARTS & LABOR ON UNIT#549	\$2,084.82
123782	<a href="#">ALLEN, MARGARET</a>	JUNE 2024	Senior Citizen Commissioner Check- June 2024	\$50.00
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8254	A/C SERVICE AND PARTS FOR UNIT#62	\$1,021.51
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8260	ABS SYSTEM SERICE AND PARTS FOR UNIT#23	\$1,487.13
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8253	FUEL PUMP SERVICE AND PARTS FOR UNIT#613	\$1,217.16
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8228	A/C SERVICE AND PARTS FOR UNIT#739	\$1,248.72
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8230	A/C SERVICE FOR UNIT#713	\$219.23
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8238	FUEL /GAS TANK SERVICE & PARTS FOR UNIT#613	\$1,087.96
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8267	PARTS AND SERVICE FOR UNIT#663	\$1,956.38
114567	<a href="#">ANGEL'S AUTO ELECTRIC</a>	8214	PARTS & LABOR ON UNIT#55	\$985.25
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B50815	Arc Monthly Printer Fee 03/27/2024	\$121.28
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B52503	Arc Monthly Printer Fee 04/29/24	\$130.07
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B53996	Arc month printer fee 05/30/24	\$121.28
122237	<a href="#">ARTH, BRANDON WAYNE</a>	0415042624	Training Reimbursement- POST Supv. Course	\$538.08
111399	<a href="#">ASSI SECURITY</a>	75490	35% Deposit (RTCC - Card Readers)	\$8,294.65
112702	<a href="#">ASSOCIATED SOILS ENGINEERING, INC.</a>	47957	Sewer Improvement Project #23-04	\$2,710.00
112702	<a href="#">ASSOCIATED SOILS ENGINEERING, INC.</a>	47943	Northeast Project # 21-05	\$1,110.00
106116	<a href="#">AVENU INSIGHTS &amp; ANALYTICS</a>	INV06-018878	UTILITY USER TAXES OCT'19-SEP'22	\$2,746.75
122017	<a href="#">AVENUE GLASS AND SCREEN CO, INC.</a>	6397	Sports Center Window Repair	\$465.00
114628	<a href="#">BALBOA, HERMINIA I</a>	JUNE 2024	Parks & Rec- Fine Arts Commissioner Check	\$50.00
105615	<a href="#">BAVCO BACKFLOW APPARATUS</a>	276216	Febco Repair Kit for Maint. Backflow	\$225.79
113874	<a href="#">BELL, LAMEKA D.</a>	REIMB. 05/31/2024	K-9 Reimbursement - Grooming	\$103.00
123556	<a href="#">BROWN, KELVIN JEROME</a>	06082024	Summer 2024 Tennis Instruction Session #1	\$2,016.00
110001	<a href="#">C A C E O</a>	200029515	Webinar IPMC Overview 12.3.2024- Latoya Jackson	\$54.00
110001	<a href="#">C A C E O</a>	200029510	Webinar OSINT Fundamentals	\$36.00
110001	<a href="#">C A C E O</a>	200029511	Webinar Effective Social Media Investigators	\$36.00
110001	<a href="#">C A C E O</a>	200029544	Webinar Effective Social Media Investigators	\$36.00
110001	<a href="#">C A C E O</a>	200029547	Webinar Undercover Social Media Accounts	\$36.00
110001	<a href="#">C A C E O</a>	200029513	Webinar Undercover Social Media Accounts	\$36.00
110001	<a href="#">C A C E O</a>	200029514	Webinar The Little Things Are Always The Big Thing	\$54.00
110001	<a href="#">C A C E O</a>	200029543	Webinar OSINT Fundamentals	\$36.00
110001	<a href="#">C A C E O</a>	200029548	Webinar The Little Things Are Always The Big Thing	\$54.00
110001	<a href="#">C A C E O</a>	200029549	Webinar IPMC Overview 12.3.2024- Oscar Lugo	\$54.00

110001	<a href="#">C A C E O</a>	200029570	Webinar OSINT Fundamentals	\$36.00
110001	<a href="#">C A C E O</a>	200029571	Webinar Effective Social Media Investigators	\$36.00
110001	<a href="#">C A C E O</a>	200029573	Webinar Undercover Social Media Accounts	\$36.00
110001	<a href="#">C A C E O</a>	200029574	Webinar The Little Things Are Always The Big Thing	\$54.00
110001	<a href="#">C A C E O</a>	200029575	Webinar IPMC Overview 12.3.2024- Mike Purcell	\$54.00
122474	<a href="#">CALLIRGOS, MICHAEL</a>	041504262024	Training Reimbursement - POST Supv. Course	\$426.86
123870	<a href="#">CAMPBELL STRATEGY &amp; ADVOCACY, LLC.</a>	3709	Lobbying Services	\$10,000.00
123870	<a href="#">CAMPBELL STRATEGY &amp; ADVOCACY, LLC.</a>	3811	Lobbying Service	\$10,000.00
121445	<a href="#">CENICEROS, JESUS</a>	051205162024	Training Reimbursement - INIA Conference	\$295.00
114528	<a href="#">CINTAS FIRST AID &amp; SAFETY</a>	5212995026	Community Services Department Offices AED Checks	\$109.58
123668	<a href="#">CITIGUARD, INC.</a>	60487	On site Security Office svcs for April 2024	\$17,856.00
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13297	In reference to 4457 120th Unit A, Labor	\$811.40
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13298	In reference to 4457 120th Unit B-E, Labor	\$656.10
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13299	In reference to 4752 136th St., Labor	\$190.50
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13300	In reference to Gabae-BL Appeals Labor	\$54.10
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13301	In reference to General Code Enforcement Labor	\$291.60
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13302	In reference to PRA Muckrock News Labor	\$899.10
123567	<a href="#">CIVICA LAW GROUP, APC</a>	13303	In reference to Gabae-Civil enforcement Labor	\$46,120.96
106811	<a href="#">COLONIAL LIFE &amp; ACCIDENT INS.</a>	75010180601868	Insurance premium for the month of June 2024	\$1,897.86
92043	<a href="#">COUNTRY HILLS ANIMAL CLINIC</a>	286185	K-9 Medical Expense - Mattis	\$356.68
92043	<a href="#">COUNTRY HILLS ANIMAL CLINIC</a>	286324	K-9 Medical Expense - Hannibal	\$207.03
91894	<a href="#">DELTA DENTAL OF CALIFORNIA</a>	BE006048375	Insurance premium PPO for the month of May 2024	\$14,982.36
91894	<a href="#">DELTA DENTAL OF CALIFORNIA</a>	BE006087045	Insurance premium PPO for the month of June 2024	\$14,719.16
121407	<a href="#">DIAL INSTANT PRINTERS, INC.</a>	11827	Canopy Replacement and table cloths for Comm Svcs.	\$2,684.59
121407	<a href="#">DIAL INSTANT PRINTERS, INC.</a>	11826	Canopy Covers and Table Cloths for Comm Svcs.	\$2,133.34
121407	<a href="#">DIAL INSTANT PRINTERS, INC.</a>	11824	Marsy's Cards	\$1,433.25
124031	<a href="#">DISTRIBUTOR OPERATIONS INC.</a>	140079477	BATTERIES	\$1,093.78
124031	<a href="#">DISTRIBUTOR OPERATIONS INC.</a>	140079658	BATTERIES	\$927.82
124031	<a href="#">DISTRIBUTOR OPERATIONS INC.</a>	130110056	BATTERIES	\$870.62
124031	<a href="#">DISTRIBUTOR OPERATIONS INC.</a>	130110195	BATTERIES	\$645.31
97953	<a href="#">DOOLEY ENTERPRISES, INC.</a>	68015	Ammunition	\$12,076.62
122402	<a href="#">DRC ENGINEERING, INC.</a>	24-014-2	Topographic Surv, CAD Base drawing Prj # 24-014	\$9,475.77
122402	<a href="#">DRC ENGINEERING, INC.</a>	24-011-3	Mapping Services	\$2,008.49
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922928	AUTO PARTS: FITTINGS, V-BELTS	\$133.65
6550	<a href="#">EDDINGS BROTHERS INC.</a>	923028	AUTO PARTS:OIL FILTER	\$13.72
6550	<a href="#">EDDINGS BROTHERS INC.</a>	923104	AUTO PARTS: FUEL CAP	\$23.73
6550	<a href="#">EDDINGS BROTHERS INC.</a>	923183	AUTO PARTS:BATTERY HOLD DOWN, J BOLT	\$18.85
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922942	AUTO PARTS/CREDIT MEMO#915589	\$301.00
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922172	AUTO PARTS:BUTANE FUEL	\$29.30
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922283	AUTO PARTS: HAZARD WARNING SWITCH	\$160.17
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922494	AUTO PARTS:TRAILER TRANSMISSION FLUID	\$157.07
6550	<a href="#">EDDINGS BROTHERS INC.</a>	922826	AUTO PARTS: FUEL PUMP	\$231.15
113691	<a href="#">GEIGER</a>	5542138	Community Relations Items - Pencils, Roll Labels	\$1,068.65
113691	<a href="#">GEIGER</a>	5545496	Community Relations Items - Lunch Bags	\$820.32
108155	<a href="#">GOLDEN PACIFIC HEALTH CARE</a>	152454	16 CS Nitrile & 16 CS Latex Gloves	\$2,363.76
91961	<a href="#">GPC INC.</a>	021319	AUTO PARTS: FILTERS	\$34.25

91961	<a href="#">GPC INC.</a>	022031	AUTO PARTS: FILTERS, GASKET, WINSHIELD WASH	\$82.10
91961	<a href="#">GPC INC.</a>	022054	AUTO PARTS: GASKET, POSI-QUIET CERAMIC	\$70.93
91961	<a href="#">GPC INC.</a>	022040	AUTO PARTS: OIL FILTER	\$45.25
91961	<a href="#">GPC INC.</a>	022396	AUTO PARTS: DIGITAL INFLATORS	\$329.10
91961	<a href="#">GPC INC.</a>	022575	AUTO PARTS: ALTERNATOR, CORE DEPOSIT	\$168.26
91961	<a href="#">GPC INC.</a>	022923	AUTO PARTS: BOXED CAPSULES	\$136.00
91961	<a href="#">GPC INC.</a>	023191	AUTO PARTS: AIR FILTERS	\$33.93
91961	<a href="#">GPC INC.</a>	023762	AUTO PARTS: HOUSING GASKET, FUEL FILTER, BELT	\$159.64
91961	<a href="#">GPC INC.</a>	024261	AUTO PARTS: TRANS MOUNT, QUICK STRUT, KITS	\$472.70
91961	<a href="#">GPC INC.</a>	023132	AUTO PARTS: FILTERS, IGNITION COIL	\$424.83
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9118408054	PD Facility - Moisture Meter	\$90.77
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9088245056	EXTENSION CORDS	\$127.82
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9126803999	Park Maintenance Supplies- Screw Extractor Set	\$41.81
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9127646272	Park Maintenance- Gym Supplies double sided tape	\$49.80
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9095426749	STREET MAINT SUPPLIES/PARTS:SAW BLADE CUTOFF WHEEL	\$169.93
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9061343167	SAFETY GLASSES, ROUND POINT SHOVEL	\$338.47
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9091796533	STREET MAINTENANCE SUPPLIES: WNGNT	\$16.15
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9091336397	CABLE TIE	\$321.56
115883	<a href="#">GREENLAND SUPPLY INC.</a>	272716	Park Maintenance- Primer Pumps	\$8.25
115883	<a href="#">GREENLAND SUPPLY INC.</a>	272818	Pool Maintenance- Vacuum starter rope	\$16.50
123901	<a href="#">GUIRGUIS, DANIEL</a>	COHH_01	White T-Shirts for Juneteenth Event	\$719.66
123901	<a href="#">GUIRGUIS, DANIEL</a>	COT_02	Black T-Shirts for Comm.Servs.	\$330.75
123216	<a href="#">HARBOR VIEW TOURS, INC.</a>	131	Senior Center Field Trip- LA Fair	\$1,125.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62870	Prof Services 04/28/24-05/25/24	\$6,563.75
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62871	Prof Services 04/28/24-05/25/24 Coordination ROPS	\$7,147.50
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62868	Phase 03 Review of City Revenues	\$3,053.75
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62901	Phase 01 Cordary AH (RFP/NOFA Implementation)	\$1,952.50
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62902	Phase 02 PLHA Grant Reporting & Administration	\$290.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62903	Phase 05 FY 2023 APR (GP & HE)	\$77.50
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62904	Phase 06 LHTF and other Grant Applications	\$560.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62470	Prof Services 03/31/-04/27/24	\$10,096.25
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62472	Prof Serv 03/31/24-04/27/24	\$2,181.25
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62474	Prof Serv 03/31/24-04/27/24	\$1,136.25
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62471	Prof Serv 03/31/24-04/27/24	\$3,000.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62447	Housing Authority & SB 341 Reports	\$312.50
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	61994	Professional Services from 02/25/24-03/30/24	\$18,000.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62452	Phase 06 LHTF & Other Grant Applications	\$265.00
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62448	Phase 05 FY 2023 APR (GP & HE)	\$503.75
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62446	Phase 02 PLHA Grant Reporting & Administration	\$1,866.25
120536	<a href="#">HARRIS &amp; ASSOCIATES, INC.</a>	62445	Phase 01 Cordary AH(RFP/NOFA Implementation)	\$410.00
123559	<a href="#">HARRIS, ALLEN</a>	060824	Youth League Baseball Games	\$90.00
123559	<a href="#">HARRIS, ALLEN</a>	060124	Youth League Baseball Games	\$90.00
106271	<a href="#">HAWTHORNE CHAMBER OF COMMERCE</a>	0001	Community Sponsorship	\$750.00
8950	<a href="#">HAWTHORNE HARDWARE</a>	444852	Double Safety Hasp for Park Maintenance	\$29.84
8950	<a href="#">HAWTHORNE HARDWARE</a>	444744	Senior Center Key Rings	\$23.99
124059	<a href="#">HD SUPPLY, INC.</a>	803626571	Service Call to Repair Floor Machine	\$311.03

105919	<a href="#">HERALD PUBLICATIONS</a>	61700	Resolution 8466 publication	\$270.00
105919	<a href="#">HERALD PUBLICATIONS</a>	61675	Public Hearing, DR-2024-0004 published on 5/23/24	\$105.00
105919	<a href="#">HERALD PUBLICATIONS</a>	61621	Legal advertising 5/9, 5/16 HH-28622	\$180.00
122340	<a href="#">ILOBBY CORP.</a>	76667	Gate Loops- Fire Station 162	\$5,782.56
97648	<a href="#">JACK STONE DRAINAGE OIL SVC</a>	224605	USED ANTIFREEZE AND LUBRICATING OIL	\$74.00
115272	<a href="#">JEREZ AUTO DETAIL INC.</a>	882409	FULL DETAIL FOR UNIT#720	\$120.00
115272	<a href="#">JEREZ AUTO DETAIL INC.</a>	882408	FULL DETAIL FOR UNIT#691	\$120.00
115272	<a href="#">JEREZ AUTO DETAIL INC.</a>	288350	FULL DETAIL FOR UNIT#675	\$120.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230625 REV2-A	JEE PLANCHECK FEE 05/24/2024	\$50,000.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20231007REV2	JLEE PLANCHECK FEE 11/16/2023	\$1,260.00
123749	<a href="#">JOHN LABIB STRUCTURAL ENGINEERS, LLP</a>	LFA57107	Seismic retrofit project # 23-05	\$33,306.00
123749	<a href="#">JOHN LABIB STRUCTURAL ENGINEERS, LLP</a>	LFA57108	Seismic retrofit project # 23-05	\$26,429.00
123749	<a href="#">JOHN LABIB STRUCTURAL ENGINEERS, LLP</a>	LFA58727	Seismic retrofit project # 23-05	\$16,190.00
123749	<a href="#">JOHN LABIB STRUCTURAL ENGINEERS, LLP</a>	LFA57541	Seismic retrofit project # 23-05	\$10,309.00
122781	<a href="#">JOHNSON 225 INVESTIGATIONS</a>	1092	Background Investigation Services	\$2,300.00
120879	<a href="#">JOHNSON, DARVIS J.</a>	JUNE 2024	Senior Citizen Commissioner Check- June 2024	\$50.00
123972	<a href="#">KOSMONT &amp; ASSOCIATES, INC.</a>	2403.9-002	PSA w/ Kosmont to study annexations	\$9,855.66
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6021334	Regular Service Senior Tap Card- October 2023	\$52.80
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6021591	Regular Service Senior Tap Card- November 2023	\$100.81
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6021703	Regular Service Senior Tap Card- December 2023	\$33.60
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6022055	Regular Service Senior Tap Card- January 2024	\$168.00
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6022193	Regular Service Senior Tap Card- February 2024	\$144.00
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6022361	Regular Service Senior Tap Card- March 2024	\$91.20
123129	<a href="#">L.A. COUNTY METROPOLITAN TRANSPORTATION AUTHORITY</a>	6022639	Regular Service Senior Tap Card- April 2024	\$86.40
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050606665	120th St Improvement Prj Electric Maintenance	\$183.20
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050606667	Hawthorne Blvd Improvement Project Phase II	\$549.59
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050607025	Traffic Signal Maintenance	\$1,588.50
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050606700	Traffic signal repair	\$797.50
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050606963	Traffic signal maintenance	\$23,747.41
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24050606678	120th St Improvement Project	\$10,737.45
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24040806008	Traffic signal repair	\$734.67
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24040806338	Traffic signal maintenance	\$2,512.77
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-24040805984	120th Street Improvement Project	\$1,240.35
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21116	PD Uniform Items - Callirgos	\$29.71
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21117	PD Uniform Items - E. Mendoza	\$7.72
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21134	PD Uniform Items - Burd	\$473.85
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21273	PD Uniform Items - Nakagawa	\$481.57
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21280	PD Uniform Items - Trujillo	\$104.68
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21295	PD Uniform Items - Hernandez	\$99.17
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21314	PD Uniform Items - Delgado	\$198.34
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21329	PD Uniform Items - Z. Rodriguez	\$2,276.96
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21357	PD Uniform Items - Axume	\$538.85
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21433	PD Uniform Items - Nakagawa	\$82.63
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21451	PD Uniform Alteration - Nambo	\$6.00
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21452	PD Uniform Items - Keus	\$50.66
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21480	PD Uniform Items - E. Ortiz	\$431.96

121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21491	PD Uniform Items - Lopez	\$741.38
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21512	PD Alteration - A. Yoshida	\$32.00
121776	<a href="#">LA UNIFORMS &amp; TAILORING, INC.</a>	21523	PD Uniform Items - J. Lopez	\$461.80
105204	<a href="#">LANDS' END BUSINESS OUTFITTERS</a>	SIN12083280	Code Enforcement Uniforms	\$901.68
124037	<a href="#">LASSO-CAVAGNARO, ROCIO CARMEN</a>	4/26/24	Claim for damages and loss of earnings	\$1,133.94
104175	<a href="#">LDM ASSOCIATES, INC.</a>	8231	120th St Improvement Prj labor services	\$380.75
101286	<a href="#">LINCOLN AQUATICS</a>	37023164	Bulk Liquid Chlorine/Bulk Muriatic Acid- Haw. Pool	\$2,309.80
101286	<a href="#">LINCOLN AQUATICS</a>	37022813	Pool Diving Board Ladder	\$686.85
101286	<a href="#">LINCOLN AQUATICS</a>	37024878	Bulk Chlorine and 15% Muriatic Acid for Haw. Pool	\$2,113.77
106227	<a href="#">LITTLETON, ALICE</a>	06052024	Summer 2024 Dance Instruction Payment #1	\$1,295.00
123417	<a href="#">LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE</a>	#12 (April 2024)	BHCH Site Services for Apr 2024	\$58,790.95
123341	<a href="#">LOTUS TELECOMMUNICATIONS, LLC</a>	LTC24-0036-01	Holly Park Fiber Cabling	\$10,426.92
123643	<a href="#">MACIAS, FRANCISCO</a>	06012024	Youth Baseball League Games	\$180.00
122077	<a href="#">MARKET VISION PARTNERS, INC.</a>	3349	2nd QTR 2024 access to Rentellect	\$750.00
116517	<a href="#">MC CLAIN, GREGG</a>	Travel Reimb.	Travel Expense- ICSC Conference in Las Vegas	\$372.52
110684	<a href="#">MC MASTER-CARR</a>	24134427	STAINLESS STEEL TURNBUCKLE	\$255.98
123225	<a href="#">MCGEE, EBONY J.</a>	0000207	Cannabis planning	\$20,250.00
117066	<a href="#">MICHALCZAK, JEROME</a>	0606060824	Training Reimbursement - Supv. Leadership Inst.	\$250.14
117066	<a href="#">MICHALCZAK, JEROME</a>	050905112024	Training Reimbursement - SLI 3	\$250.14
123575	<a href="#">MISSION LINEN &amp; UNIFORM</a>	521679094	Senior Center Towls and Mops	\$75.05
115113	<a href="#">MITSUBISHI ELECTRIC &amp;</a>	491317	Monthly Elevator Service - June 2024	\$670.70
107937	<a href="#">MUTUAL PROPANE</a>	60566	COMBUSTABLE GAS LEAK DETECTOR	\$501.52
113242	<a href="#">NORMAN, KEITH</a>	060824	Youth League Baseball Games	\$80.00
123565	<a href="#">NORTH STAR LAND CARE</a>	1601-738	North Star Land Care- March 2024	\$1,584.00
123565	<a href="#">NORTH STAR LAND CARE</a>	1601-717	North Star Land Care - February 2024	\$2,112.00
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	368201735001	Office supplies for airport	\$50.37
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	365971558001	Desktop, Wireless, MK235, Grey	\$19.89
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	365962448001	USB Wireless Keyboard K350	\$38.58
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	367832129001	Storage boxes, Wire desk tray	\$33.64
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	361173417001	Clasp Envelopes and Printer Ink for Senior Center	\$63.86
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	368048704001	Office Supplies - Traffic (2102-119425)	\$22.96
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	365986720001	Office Supplies - Detectives (2102-119434)	\$86.87
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	368055248001	Office Supplies - Detectives (2102-119434)	\$76.94
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	369189317001	Office Supplies - Chief's Office (2100-112274)	\$22.97
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	369187257001	Office Supplies - Chief's Office (2100-112274)	\$78.61
123925	<a href="#">OFFICEUNTITLED, INC.</a>	4037	Design services for Prj #24-01, City Hall Expansio	\$62,585.00
123925	<a href="#">OFFICEUNTITLED, INC.</a>	4038	Design services for Prj #24-01, City Hall Expansio	\$59,000.00
123925	<a href="#">OFFICEUNTITLED, INC.</a>	4036	Design services for Prj #24-01, City Hall Expansio	\$61,169.89
109403	<a href="#">PACE, MICHELLE</a>	05092024	Training Reimbursement - Public Records Act & Subp	\$100.86
99213	<a href="#">PARKHOUSE TIRE, INC</a>	1010977164	TIRES	\$540.30
123983	<a href="#">PRESTIGE CHEMICALS LLC</a>	01-0937	Park Maintenance- Chemicals for pesticide spraying	\$1,401.86
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42936513	JANITORIAL SUPPLIES: TOWELS, SHOP COATS	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42931079	JANITORIAL SUPPLIES: TOWELS, SHOP COATS	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42932955	JANITORIAL SUPPLIES: HAND CLEANER,TOWELS,COATS	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42936514	JANITORIAL SUPPLIES: MATS	\$75.00
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42934867	JANITORIAL SUPPLIES: TOWELS, SHOP COATS	\$74.25

16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42927259	JANITORIAL SUPPLIES: TOWELS, COATS	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42928991	JANITORIAL SUPPLIES: TOWELS, COATS	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42925407	JANITORIAL SUPPLIES: TOWELS, COATS, HAND CLEANER	\$74.25
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42925408	JANITORIAL SUPPLIES: MATS	\$75.00
16650	<a href="#">PRUDENTIAL OVERALL SUPPLY</a>	42923593	JANITORIAL SUPPLIES: TOWELS, COATS	\$74.25
118988	<a href="#">QUADIENT FINANCE USA, INC.</a>	052824	Postage - Reference #779000441210011013000787	\$1,383.18
115207	<a href="#">QUALITY REFRIGERATION CO., INC.</a>	0107019-IN	Memorial Center Ice Machine Repair	\$1,360.67
112503	<a href="#">REDFLEX TRAFFIC SYSTEMS, INC.</a>	INV0078200	COMMUNICATION CHARGES FOR 05/2024	\$21,244.08
121903	<a href="#">RELIANCE STANDARD LIFE INS. CO</a>	6/1/2024_STD/LTD	Insurance premium STD/LTD Safety for 6/2024	\$2,873.78
121903	<a href="#">RELIANCE STANDARD LIFE INS. CO</a>	6/1/2024_LTD_MISC	Insurance premium LTD_MISC for 6/2024	\$7,592.90
115776	<a href="#">REPUBLIC SERVICES NO.902</a>	0902-012560509	Trash Svcs at 11605 Gale Ave	\$517.97
124030	<a href="#">REWORLD ENERGY, LLC.</a>	481404LGBCH	Narcotics Destruction (Dec. 2023)	\$427.57
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	247895	Legal Services for Hawthorne Airport	\$1,288.00
112919	<a href="#">RICOH USA, INC.</a>	5069521448	Copier Count - Airport	\$23.09
111254	<a href="#">ROADLINE PRODUCTS INC USA</a>	19787	TRAFFIC SIGNS & ASSOCIATED HARDWARE FOR CITY	\$719.58
123511	<a href="#">RRM DESIGN GROUP, A CALIFORNIA CORPORATION</a>	2694-01-0424	Hawthorne Zoning Code Amendments	\$13,984.50
120936	<a href="#">S.K.I SUPPLY KIT INTERNATIONAL</a>	26587	Mailing supplies	\$617.80
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	30001	CAMBER SLEVES FOR UNIT#717	\$300.57
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	30123	4 WHEEL ALIGNMENT, LOWER ARM UNIT#629	\$614.60
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	29964	2 WHEEL ALIGNMENT FOR UNIT#21	\$85.00
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	29969	4 WHEEL ALIGNMENT FOR UNIT#690	\$90.00
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	29926	2 WHEEL ALIGNMENT FOR UNIT#549	\$90.00
116672	<a href="#">SAM'S ALIGNMENT TIRE CENTER, INC.</a>	30092	4 WHEEL ALIGNMENT	\$100.00
123856	<a href="#">SECTRAN SECURITY INC.</a>	24050586	ARMOR SERVICE FOR MAY 2024	\$308.71
17550	<a href="#">SEERS LUMBER CO INC</a>	111472	Pool Building Maintenance	\$242.61
113893	<a href="#">SHELDON MECHANICAL CORPORATION</a>	24-0447	Bi-Monthly Preventative Maintenance	\$3,910.00
113893	<a href="#">SHELDON MECHANICAL CORPORATION</a>	24-0448	P.D. Facility - Service Call	\$1,688.61
118729	<a href="#">SHIMAOKA, VERON K.</a>	0415042624	Training Reimbursement - POST Supv. Course	\$906.76
123890	<a href="#">SHOETERIA, INC.</a>	0063421-IN	SAFETY SHOES FOR JOSEPH CIANCIULLI	\$130.00
116914	<a href="#">SIRCHIE ACQUISITION CO., LLC.</a>	0647309-IN	CSI Supplies - Small Kit Bags	\$373.93
17651	<a href="#">SMARDAN SUPPLY CO.</a>	S4106232.001	Park Maintenance- Scaler	\$92.60
101153	<a href="#">SOUTH BAY FORD</a>	483144	AUTO PARTS: MOULDING	\$133.93
101153	<a href="#">SOUTH BAY FORD</a>	483143	AUTO PARTS: HEADLAMPS	\$1,269.00
101153	<a href="#">SOUTH BAY FORD</a>	483057	AUTO PARTS: KITS, FILTERS, SPARKS	\$1,016.51
101153	<a href="#">SOUTH BAY FORD</a>	CM481371	AUTO PARTS RETURN	(\$18.71)
101153	<a href="#">SOUTH BAY FORD</a>	CM473935	AUTO PARTS RETURN	(\$182.54)
101153	<a href="#">SOUTH BAY FORD</a>	521110	SERVICE & PARTS FOR UNIT#578	\$45.00
101153	<a href="#">SOUTH BAY FORD</a>	520971	SERVICE & PARTS FOR UNIT#813	\$2,403.02
101153	<a href="#">SOUTH BAY FORD</a>	484265	AUTO PARTS: MOTOR	\$452.22
101153	<a href="#">SOUTH BAY FORD</a>	521302	SERVICE & PARTS FOR UNIT#632	\$280.00
101153	<a href="#">SOUTH BAY FORD</a>	484271	AUTO PARTS: RELAY	\$121.72
101153	<a href="#">SOUTH BAY FORD</a>	484646	AUTO PARTS: KITS, SEALS, CONES, ROTOR	\$503.91
101153	<a href="#">SOUTH BAY FORD</a>	521648	SERVICE & PARTS FOR UNIT#79	\$8,177.50
101153	<a href="#">SOUTH BAY FORD</a>	484122	AUTO PARTS: MIRROR	\$319.69
101153	<a href="#">SOUTH BAY FORD</a>	520873	SERVICE & PARTS FOR UNIT#79	\$12,585.53
101153	<a href="#">SOUTH BAY FORD</a>	484704	AUTO PARTS: SWITCH, HUB	\$190.49

101153	<a href="#">SOUTH BAY FORD</a>	484898	AUTO PARTS: SEAL, PUMP, THERMOSTAT	\$155.14
101153	<a href="#">SOUTH BAY FORD</a>	484896	AUTO PARTS: TENSION	\$147.05
101153	<a href="#">SOUTH BAY FORD</a>	484957	AUTO PARTS: PAD	\$52.91
101153	<a href="#">SOUTH BAY FORD</a>	484800	AUTO PARTS: KITS	\$1,363.75
101153	<a href="#">SOUTH BAY FORD</a>	485006	AUTO PARTS: PAD	\$52.91
101153	<a href="#">SOUTH BAY FORD</a>	485034	AUTO PARTS: V-BELT, PULLEY	\$118.41
101153	<a href="#">SOUTH BAY FORD</a>	484962	AUTO PARTS: CHECK	\$208.20
101153	<a href="#">SOUTH BAY FORD</a>	484945	AUTO PARTS: V-BELT, TENSION	\$381.66
101153	<a href="#">SOUTH BAY FORD</a>	485185	AUTO PARTS: COIL, SPARK	\$531.93
101153	<a href="#">SOUTH BAY FORD</a>	485562	AUTO PARTS: BATTERY	\$255.72
101153	<a href="#">SOUTH BAY FORD</a>	485999	AUTO PARTS: COIL, SPARK, GASKET, FILTER	\$787.60
101153	<a href="#">SOUTH BAY FORD</a>	521560	SERVICE & PARTS FOR UNIT#354	\$1,594.82
101153	<a href="#">SOUTH BAY FORD</a>	486270	AUTO PARTS: ALTERNATOR	\$610.56
101153	<a href="#">SOUTH BAY FORD</a>	486347	AUTO PARTS: REMAN	\$303.39
101153	<a href="#">SOUTH BAY FORD</a>	486485	AUTO PARTS: V-BELT, TENSION	\$169.87
101153	<a href="#">SOUTH BAY FORD</a>	486594	AUTO PARTS: ROTOR	\$952.43
101153	<a href="#">SOUTH BAY FORD</a>	521058	SERVICE & PARTS FOR UNIT#802	\$9,175.49
101153	<a href="#">SOUTH BAY FORD</a>	486660	AUTO PARTS: ARM ASY	\$312.23
101153	<a href="#">SOUTH BAY FORD</a>	486760	AUTO PARTS:HEADLAMPS	\$560.30
101153	<a href="#">SOUTH BAY FORD</a>	487079	AUTO PARTS: LAMP	\$1,175.55
101153	<a href="#">SOUTH BAY FORD</a>	521950	SERVICE & PARTS FOR UNIT#905	\$577.66
101153	<a href="#">SOUTH BAY FORD</a>	CM478474	SERVICE & PARAUTO PARTS RETURN	(\$63.63)
101153	<a href="#">SOUTH BAY FORD</a>	CM479015	AUTO PARTS RETURN	(\$46.83)
101153	<a href="#">SOUTH BAY FORD</a>	CM478515	AUTO PARTS RETURN	(\$82.69)
101153	<a href="#">SOUTH BAY FORD</a>	CM478227	AUTO PARTS RETURN	(\$110.25)
101153	<a href="#">SOUTH BAY FORD</a>	520096	SERVICE & PARTS FOR UNIT#901	\$394.26
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04437	Reimbursement - Billable Parts	\$108.65
123130	<a href="#">TELEHEALTH VAN LLC</a>	1072	Various services for unhoused and low income	\$25,600.00
124007	<a href="#">THE FELDHAKE LAW FIRM, APC</a>	56556	Professional Services- ICRMA	\$3,787.50
122858	<a href="#">THE LOVEJOY FOUNDATION</a>	COH 06012024	Animal Sheltering Services - July 2024	\$16,000.00
120697	<a href="#">THE SHERIDAN GROUP</a>	227552	Final Payment - PO# 1910	\$5,021.91
123863	<a href="#">THINK &amp; MAKE</a>	HW002	CFP Design Consulting Svcx Crenshaw Vill Proj	\$32,880.00
105489	<a href="#">TYLER TECHNOLOGIES</a>	025-467649	EPL Training by Robin Fields on 4/28/24	\$900.00
105489	<a href="#">TYLER TECHNOLOGIES</a>	025-465252	EPL Training by Robin Fields 4/21-5/5/24 expenses	\$12,252.31
107614	<a href="#">U S BANK TRUST NATIONAL ASSOC.</a>	7332991	Admin fees & incidental exp 5/1/24-4/30/25	\$2,662.00
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	820529406	Insurance premium PSO for the month of June 2024	\$150.22
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	820524880	Insurance premium MISC for the month of June 2024	\$2,309.96
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	820524874	Insurance premium Safety for the month of June2024	\$2,188.92
111056	<a href="#">WESTERN GRAPHIX</a>	59213	Blank White ID Cards - for CCW Ids	\$153.33
123946	<a href="#">WGJ ENTERPRISES, INC</a>	11921C-02	Refreshing and Upgrading School Crosswalks	\$33,276.00
124027	<a href="#">WILCOXSON, LISA R</a>	5/01/24 wrongful tow	REFUND OF WRONGFUL TOW 5/1/2024	\$298.50

**TOTAL \$1,010,561.34**

PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
123685	<a href="#">ASSOCIATED SQUARE DANCE</a>	REFUND 05/20/24	Cleaning Deposit Refund for use of Mem. Ctr.	\$1,000.00
123597	<a href="#">DELTA DENTAL INSURANCE COMPANY</a>	BE006085686	Insurance premium HMO for the month of June 2024	\$868.61
124012	<a href="#">EFFICIENT X-RAY, INC.</a>	406640	Biohazardous Waste Disposal	\$500.00
120493	<a href="#">FLEETCOR TECHNOLOGIES, INC.</a>	NP66574706	Fuel - P.D. Fleet Cars	\$3,660.14
123952	<a href="#">GENCOO, CORP.</a>	0002	Contractor Services for Dorothy Henderson	\$9,000.00
124043	<a href="#">GRAY, YOLANDA</a>	REFUND 04/10/24	Refund- Cancelled Park Permit for 7/3/24	\$42.00
116569	<a href="#">HAWTHORNE MATH &amp;</a>	REFUND 05/22/24	Cleaning Deposit Refund for use of Memorial Center	\$1,000.00
109216	<a href="#">HAWTHORNE PRESIDENTS COUNCIL</a>	DonaMonteiro2	K9fundraising	\$500.00
119236	<a href="#">JWA URBAN CONSULTANTS, INC.</a>	Hawthorne #22	SB2 & LEAP Grant administrative services consultin	\$3,018.75
123382	<a href="#">KUO, KANDY</a>	05/29/2024	Settlement Agreement And Release of All Claims	\$90,000.00
123884	<a href="#">LOS ANGELES COUNTY CHIEF'S ASSOCIATION - LACPCA</a>	MEM Tomatani 01/2024	2024 Annual Dues	\$500.00
124045	<a href="#">MITCHELL, BRANDI</a>	REFUND 05/06/24	Refund- Resident cancelled park permit for 6/22/24	\$42.00
122161	<a href="#">MONTEIRO, ALEX</a>	Travel50124	Reimbursement for hotel	\$246.25
124056	<a href="#">MOSELY, MONINA</a>	REFUND 06/03/24	Refund due to class cancellation	\$48.00
123082	<a href="#">MPD PLUMBING, INC.</a>	WO#6324	Plumbing Svcs at 11537 Gale #C	\$120.00
119246	<a href="#">NATIONAL STORMWATER CENTER, LLC.</a>	NPDES-WEB03646	CSI-CACEO Certified Stormwater Inspector	\$600.00
124047	<a href="#">OCCUPATIONAL THERAPY TRAINING PROGRAM</a>	REFUND 03/11/24	Cleaning Deposit for use of Memorial Center	\$500.00
123098	<a href="#">ORKIN SERVICES OF CALIFORNIA, INC</a>	260755795	Pesticide Spraying for Memorial Center	\$251.99
124052	<a href="#">PAPACHATZAKIS, ALEX</a>	BL # 14226 REFUND	Refund of overpayment Bl# 14226	\$420.00
123055	<a href="#">PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA</a>	443854	Dues	\$36.00
123206	<a href="#">PEDROZA-ACOSTA, ERICA</a>	06222024	Juneteenth Celebration Stage and Audio	\$4,600.00
104719	<a href="#">PORAC LEGAL DEFENSE FUND</a>	770107	Dues	\$120.00
119561	<a href="#">POSEY, KEVIN</a>	060124	Youth League Baseball Games	\$50.00
123013	<a href="#">RACE TELECOMMUNICATIONS, INC.</a>	RC1211407	10GB SBCOG Internet Access June 2024	\$2,805.00
123234	<a href="#">REECE PLUMBING</a>	S118293255.001	P.D. Facility - Elkay Watersentry Plus	\$633.53
124044	<a href="#">SATTAR, UMayMAH</a>	REFUND 04/07/24	Refund- Parent unsatisfied with class	\$100.00
123487	<a href="#">SHARP PERFORMANCE INC.</a>	1005	Annual Subscription - Sharp Performance Mobile App	\$12,500.00
112363	<a href="#">THE STANDARD INSURANCE CO.</a>	6/1/2024_DIV1	Insurance premium DIV1 for June 2024	\$2,022.73
115132	<a href="#">THE STANDARD INSURANCE CO.</a>	6/1/2024_DIV2	Insurance premium DIV2 for the month of June 2024	\$1,830.05
119835	<a href="#">TIME WARNER CABLE</a>	0000202051124	City Wide Cable Bill	\$1,781.81
121873	<a href="#">TRANS UNION LLC.</a>	05410138	PD Applicant's Credit Check	\$70.63
123815	<a href="#">TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,INC</a>	777625-202405-1	Crime Analysis Software	\$280.00
102318	<a href="#">TREASURER, CITY OF HAWTHORNE</a>	00007531	Planning Dept DR-2024-0006	\$4,404.00
122513	<a href="#">VALADEZ, RICHARD</a>	110611082023	Training Reimb. - Integrating Communication Assmt.	\$177.00
<b>TOTAL</b>				<b><u>\$143,728.49</u></b>

# CITY OF HAWTHORNE

FOR THE MEETING OF JUNE 25, 2024

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Housing Authority Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
6/25/24	73771	73771	HOUSING	88.43
* Emergency Issue - for ratification only				88.43

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

\_\_\_\_\_  
City Treasurer

\_\_\_\_\_  
City Clerk

PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
113605	<a href="#">VERIZON WIRELESS</a>	AP4709855090-4	WIRELESS CHARGES	\$88.43
TOTAL				<u><u>\$88.43</u></u>

# CITY OF HAWTHORNE

FOR THE MEETING OF JUNE 25, 2024

ORIGINATING DEPARTMENT: FINANCE

The City Treasurer submits the following Asset Forfeiture Warrants for your approval:

<u>Date</u>	<u>Warrant #s</u>		<u>Warrant type</u>	<u>Total \$</u>
	<u>Start</u>	<u>Ending</u>		
6/25/24	10964	10967	ASSET FORFEITURE	51,148.76
* Emergency Issue - for ratification only				51,148.76

State of California, County of Los Angeles SS:

The foregoing claims/demands/warrants have been filed with me; each one bearing an endorsement of the officer or employee of the department, requiring same, that the price is correct.

City Treasurer

City Clerk

**PAID INVOICE REPORT - INVOICE DETAIL**

<b>Vendor #</b>	<b>Vendor</b>	<b>Invoice</b>	<b>Description</b>	<b>Invoice Net</b>
107830	<a href="#">AARDVARK</a>	PIN17971	Tactical Vests - Narco	\$17,127.34
107830	<a href="#">AARDVARK</a>	PIN17972	Tactical Vests - Narco	\$6,400.40
117149	<a href="#">ADVANCED AIR, LLC.</a>	May 2024	Air-55 Fuel / May 2024	\$1,768.50
123857	<a href="#">NASTEC INTERNATIONAL INC.</a>	8251	Certified FAA Part 107 Emote Pilot (Operator/Obs.)	\$24,750.00
123386	<a href="#">THE VITALITY GROUP, LLC.</a>	90041181	Admin Fees	\$1,102.52
<b>TOTAL</b>				<b><u><u>\$51,148.76</u></u></b>