

# CITY OF HAWTHORNE

FOR THE MEETING OF OCTOBER 24, 2023

ORIGINATING DEPARTMENT: FINANCE

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

<u>Warrant #s</u>			<u>Warrant type</u>	<u>Total \$</u>
<u>Date</u>	<u>Start</u>	<u>Ending</u>		
10/12/23	21589	21884	Payroll	866,765.31
10/12/23	195815	195831	Payroll	10,691.12
* <b>Emergency Issue - for ratification only</b>				<u>877,456.43</u>

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

# CITY OF HAWTHORNE

FOR THE MEETING OF OCTOBER 24, 2023

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>		
10/10/23	483602	483602	CITY - SPECIAL	237.76
10/11/23	483603	483603	CITY - SPECIAL	165.60
10/12/23	483604	483619	DEBT LEVY	16,161.22
10/17/23	483620	483620	CITY - SPECIAL	1,150.00
10/24/23	483621	483772	CITY	2,567,959.72
				<u>2,585,674.30</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
121590	<a href="#">VARGAS, ALEX</a>	Reinb090823	Cal Cities conference 09/08/23-09/09/23	\$237.76
TOTAL				<u><u>\$237.76</u></u>

PAID INVOICE REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
119294	<a href="#">DIVISION OF THE ST. ARCHITECT</a>	QTR ENDING 09/2023	SB 1186 \$4 STATE SURCHARGE	\$165.60
TOTAL				<u><u>\$165.60</u></u>

**PAID INVOICE REPORT - INVOICE DETAIL**

Vendor #	Vendor	Invoice	Invoice Net
123239	<a href="#">CA DISBURSEMENT UNIT</a>	2023-22	\$704.30
119637	<a href="#">CA SDU, STATE DISBURSEMENT UNIT</a>	2023-22	\$258.46
119685	<a href="#">CA SDU, STATE DISBURSEMENT UNIT</a>	2023-22	\$177.69
123708	<a href="#">CALIFORNIA STATE DISBURSEMENT UNIT</a>	2023-22	\$157.50
122739	<a href="#">FRANCHISE TAX BOARD</a>	2023-22	\$303.92
122863	<a href="#">FRANCHISE TAX BOARD</a>	2023-22	\$100.00
121291	<a href="#">FRANCHISE TAX BOARD</a>	2023-22	\$50.00
123722	<a href="#">FRANCHISE TAX BOARD</a>	2023-22	\$70.23
4	<a href="#">H.M.E.A.</a>	2023-22	\$2,220.00
99379	<a href="#">HAWTHORNE EXECUTIVE GROUP</a>	2023-22	\$400.00
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2023-22A	\$4,755.51
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2023-22B	\$632.00
3	<a href="#">HAWTHORNE POLICE OFFICERS ASSN</a>	2023-22C	\$2,765.12
123440	<a href="#">LOS ANGELES COUNTY SHERIFF DEPARTMENT</a>	2023-22	\$250.00
123628	<a href="#">LOS ANGELES COUNTY SHERIFF-INGLEWOOD</a>	2023-22	\$724.70
115178	<a href="#">PRE PAID LEGAL SERVICES, INC.</a>	2023-22	\$154.50
103511	<a href="#">U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649</a>	2023-22A	\$1,857.52
103511	<a href="#">U.S. BANK PARS 6746022400, L.A. LOCKBOX 511649</a>	2023-22B	\$464.39
123240	<a href="#">VILLEGAS, ALBA</a>	2023-22	\$115.38
		<b>TOTAL</b>	<b><u>\$16,161.22</u></b>

## INVOICE DETAIL REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
123788	<a href="#">GONZALES IVAN</a>	233	Fiesta in the park event	\$1,150.00
TOTAL				<u><u>\$1,150.00</u></u>

# INVOICE DETAIL REPORT - INVOICE DETAIL

Vendor #	Vendor	Invoice	Description	Invoice Net
122920	<a href="#">4283929 DELAWARE LLC.</a>	WC11536-I-0031	Animal Disposal Service	\$52.50
123058	<a href="#">ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC</a>	10518541	Monthly Shredding Service - P.D.	\$578.00
123058	<a href="#">ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC</a>	10518539	SHREDDING SVC. 09/23	\$242.88
123058	<a href="#">ACCESS INFORMATION INTERMEDIATE HOLDINGS I, LLC</a>	10518539	SHREDDING SVCS. - 09/30 (HGS'S PORTION)	\$40.47
110977	<a href="#">ADVANTIDGE</a>	261659	Ink for airport gate access card printer	\$256.70
122214	<a href="#">AIAA LA -LV</a>	REFUND 08/21/23	Cleaning Deposit Refund From Prior Event	\$500.00
121290	<a href="#">ALL STAR ELITE SPORTS</a>	3747	Fall Futsal Uniforms	\$3,079.28
118095	<a href="#">ALL STAR WHOLESALE ELECTRIC</a>	37580	Memorial Center	\$36.26
118095	<a href="#">ALL STAR WHOLESALE ELECTRIC</a>	37461	Light Switches for Memorial Center	\$49.61
122721	<a href="#">ALLIANCE ENVIRONMENTAL GROUP, LLC.</a>	109323	P.D. - Commercial Dryer and Vent Cleaning	\$675.00
122780	<a href="#">ARAMSCO, INC.</a>	S6080142.001	PINKY SOAP & NANO FLOOR CLEANER - 6 CASES EACH	\$588.75
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B41791	ARC PRINTER FEE 9/30/2023	\$149.97
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B37233	Arc image printer 06/30/2023	\$125.13
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B38429	Arc Image printer fee 7/26/2023	\$231.86
122699	<a href="#">ARC DOCUMENT SOLUTIIONS, LLC.</a>	B32704	Arc Image Printer fee	\$120.43
123109	<a href="#">ARROYO, KENNY JONATHAN</a>	1701-113061	Stipend - civil service commissioner 3rd Qtr 2023	\$125.00
111399	<a href="#">ASSI SECURITY</a>	74137	Interior door electronic security locks	\$9,853.57
106116	<a href="#">AVENU INSIGHTS &amp; ANALYTICS</a>	INV06-016757	UTILITY USER TAXES - JUNE 2023	\$11,292.25
113306	<a href="#">BALBOA, MANUEL</a>	1701-113062	Stipend - civil service commissioner 3rd Qtr 2023	\$125.00
122831	<a href="#">BANDERA, DARIO A.</a>	092623	Darken Rear Windows - Unit # 688	\$150.00
123777	<a href="#">BRACAMONTE DOUGLAS ERNEST</a>	DR#23-6179	DR#23-6179 REFUND OF PROPERTY/EVIDENCE	\$7,970.00
123401	<a href="#">BRIDGEPAY NETWORK SOLUTIONS</a>	10723128	Sepember 2023 Transactions	\$30.30
119831	<a href="#">BRISTOW, ERICA</a>	090509082023	Training Reimbursement - Per Diem	\$296.00
123773	<a href="#">BURROUGHS KAIHAH</a>	REFUND 09/19/2023	Refund for Tiny Tots Karate Class	\$68.00
123778	<a href="#">CALDERON ALEJANDRO</a>	08/16/2023	Claim for damages 2013 Mercedes-Benz S550	\$1,500.00
123717	<a href="#">CALIFORNIA CONSULTING, INC.</a>	6156	Grant Writing Services	\$7,500.00
123717	<a href="#">CALIFORNIA CONSULTING, INC.</a>	6228	Grant Writing Services	\$5,500.00
110437	<a href="#">CATHOLIC CHARITIES OF</a>	APRIL2023	Catholic Charities of Los Angeles- April 2023	\$7,274.49
105476	<a href="#">CDW GOVERNMENT, INC.</a>	LK28319	7 Airgain 9in1 Style Ant	\$1,865.43
105476	<a href="#">CDW GOVERNMENT, INC.</a>	LJ20354	12 Tripp 6ft Pwr cord Red	\$277.30
121445	<a href="#">CENICEROS, JESUS</a>	092509292023	Training Reimbursement - Mileage, Per Diem	\$461.20
121445	<a href="#">CENICEROS, JESUS</a>	091809212023	Training Reimbursement - Per Diem	\$32.00
122325	<a href="#">CHAFEH GLOBAL MEDIA LLC.</a>	2000-114897	GREEN CKECKS ( 1,000. )	\$661.50
114528	<a href="#">CINTAS FIRST AID &amp; SAFETY</a>	5177271213	Memorial Center First AID and AED Checks	\$217.07
114528	<a href="#">CINTAS FIRST AID &amp; SAFETY</a>	5177271201	Memorial Center First Aid and AED Supplies	\$17.49
105166	<a href="#">CITY OF INGLEWOOD</a>	APR-JUN 2023	City of Inglewood- April 1,2023 - June 30,2023	\$11,561.58
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11178	In reference to 4457 120th st. unit A - Labor	\$321.82
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11179	In reference to 4457 120th units B-E Labor	\$236.00
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11180	4501 W Imperial LAX Stadium INN Labor	\$943.40

123567	<a href="#">CIVICA LAW GROUP, APC</a>	11181	In reference to 4752 W 136th St. Labor	\$1,673.80
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11182	In reference to De Novo Appeals - Labor	\$382.70
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11183	In reference to Gabae-BL Appeals - Labor	\$105.20
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11184	In reference to Gabae-Civil Enforcement	\$471.70
123567	<a href="#">CIVICA LAW GROUP, APC</a>	11185	In reference to General Code Enforcement Labor	\$58.00
106811	<a href="#">COLONIAL LIFE &amp; ACCIDENT INS.</a>	75010181001880	Insurance premium for the month of Oct 2023	\$1,897.86
120149	<a href="#">COMMANDSTAT ANALYTICS INC.</a>	230	Haw PD Monthly Maint of Reports and Updates Qtr3	\$3,052.50
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200796	Install cameras at City Yard	\$838.21
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200877	Install cameras at City Yard	\$3,675.34
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200645	5 Axis T8640 POE Coax ADAP	\$2,054.34
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200924	Dual Laser Engraver for Most Materials	\$2,203.78
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200963	8 Axis P1465 LE Bullet Camera	\$6,207.87
106275	<a href="#">CONTINENTAL COMPUTERS</a>	200979	8 Xprotect Corporate Device License	\$2,771.20
92043	<a href="#">COUNTRY HILLS ANIMAL CLINIC</a>	279338	K-9 Medical Expense - Hannibal	\$270.17
121267	<a href="#">CREATIVE WIRELESS, INC.</a>	C1707956	Crenshaw-120th ALPR new box work	\$4,395.11
121267	<a href="#">CREATIVE WIRELESS, INC.</a>	C1707769	Haw PD Cell roof antenna install work 7/18/23	\$3,235.31
121267	<a href="#">CREATIVE WIRELESS, INC.</a>	C1707979	Holly Glen Park finish camera install work 10/6/23	\$1,750.69
121267	<a href="#">CREATIVE WIRELESS, INC.</a>	C1707980	Hawthorne parks camera repairs 10/4-5 2023	\$3,791.44
121381	<a href="#">CSG CONSULTANTS, INC.</a>	B230984	CSG plan check fee 7/2/2023	\$607.50
121381	<a href="#">CSG CONSULTANTS, INC.</a>	B230800 - Rev. 1	csg plan check fee 6/1/2023	\$6,065.00
121381	<a href="#">CSG CONSULTANTS, INC.</a>	52164	CSG Consultant Plan Check Fee 7/11/2023	\$7,897.50
121381	<a href="#">CSG CONSULTANTS, INC.</a>	50826	CSG consultant plan check fee 04/23	\$5,940.00
121381	<a href="#">CSG CONSULTANTS, INC.</a>	52803	CSG Consultant plan check fee 8-28-2023	\$7,332.00
121381	<a href="#">CSG CONSULTANTS, INC.</a>	53058	CSG consultant plan check fee 9-14-2023	\$6,768.00
122212	<a href="#">CUMMINS INC.</a>	1451068	Service Contract 10/20/23 - 10/19/2024	\$692.05
5745	<a href="#">DAILY JOURNAL</a>	12 Months 2024	12 Months Subscription renewal for Daily Journal	\$977.92
121515	<a href="#">DEL AIR BAPTIST CHURCH</a>	004	Bridge of Hope Community Housing Meals Aug 2023	\$2,083.33
121515	<a href="#">DEL AIR BAPTIST CHURCH</a>	005	Bridge of Hope Community Housing Meals Sep 2023	\$2,083.33
123597	<a href="#">DELTA DENTAL INSURANCE COMPANY</a>	BE005705046	Insurance premium HMO for the month of Oct 2023	\$1,137.04
91894	<a href="#">DELTA DENTAL OF CALIFORNIA</a>	BE005706427	Insurance premium PPO for the month of Oct 2023	\$15,112.35
119887	<a href="#">DEWEY PEST CONTROL</a>	16112933	Sep 2023 Service Tiny Homes Village	\$150.00
119887	<a href="#">DEWEY PEST CONTROL</a>	16118470	Sep 2023 Service Tiny Homes Village (Mosquitos)	\$160.00
123738	<a href="#">DIGA LLC</a>	07/18/2023 REFUND	REFUND FILMING FEES OVERPAYMENT	\$620.00
123787	<a href="#">EARTH &amp; WATER LAW, LLC</a>	ACMG202319	Airport CA Monitoring Group fee 2023-2024	\$2,475.00
122242	<a href="#">ELECNR BELCO ELECTRIC, INC.</a>	6	Progress payment #6 ElecNR Belco Prj #21-06	\$313,310.00
122242	<a href="#">ELECNR BELCO ELECTRIC, INC.</a>	3	Progress payment #3 for ElecNR Belco Prj. #23-01	\$141,110.06
6680	<a href="#">ENTENMANN-ROVIN COMPANY</a>	0176767-IN	Lieutenant Badges	\$1,633.10
6680	<a href="#">ENTENMANN-ROVIN COMPANY</a>	0176768-IN	Sergeant Badges	\$1,633.10
123774	<a href="#">ESIOBU CHIKA</a>	REFUND	Refund for Futsal League	\$53.34
94292	<a href="#">FEDERAL EXPRESS</a>	8-270-27180	Shipping Charges	\$20.73
123764	<a href="#">FIRSTTWO, INC.</a>	2135	FirstTwo License	\$7,200.00
118382	<a href="#">FITCH, ROBERT A.</a>	092923	Sept. 2023 instructor Share Karate Class	\$1,528.80
120493	<a href="#">FLEETCOR TECHNOLOGIES, INC.</a>	NP65186773	Fuel - P.D. Fleet Cars	\$4,096.85



123771	<a href="#">FOSTER &amp; FOSTER CONSULTING ACTUARIES, INC.</a>	28281	ACTURIAL SERVICES - GASB75 VALUATION	\$2,500.00
98543	<a href="#">G &amp; S PRINTING</a>	8621	Flyers Hispanic Heritage Celebration	\$186.33
108155	<a href="#">GOLDEN PACIFIC HEALTH CARE</a>	150306	7 CASES OF LATEX GLOVES - L	\$532.51
116618	<a href="#">GOLDEN STATE ELEVATOR</a>	00172682	Elevator Maint. for ATCT at airport	\$115.11
123698	<a href="#">GOVCONNECTION, INC.</a>	74599704	6 Gigatrue 550 Cat6 bulk 1000ft	\$1,484.08
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9854397586	CSI Supplies - Double Sided Tape	\$172.14
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9833146534	CORDLESS DRILL	\$142.44
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9796984665	Gym Fire Ext. Boyes	\$68.18
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9796795509	Safety Equipment	\$23.32
97578	<a href="#">GRAINGER INDUSTRIAL SUPPLY</a>	9795457556	Gym Fire Ext. Boxes	\$45.45
120536	<a href="#">HARRIS &amp; ASSOCIATES</a>	59519	Hotel feasibility / peer review consultant service	\$268.75
120536	<a href="#">HARRIS &amp; ASSOCIATES</a>	59615	22-23 SUCCESSOR AGENCY SERVICE - 08/27/23-09/30/23	\$6,685.00
120536	<a href="#">HARRIS &amp; ASSOCIATES</a>	59616	DDA/OPA SERVICES 0 08/27/23 - 09/30/23	\$636.50
120536	<a href="#">HARRIS &amp; ASSOCIATES</a>	58767	2022-23 HOUSING SERVICES -07/23	\$13,018.25
122146	<a href="#">HARRIS, DONALD H.</a>	1701-113063	Stipend - civil service commissioner 3rd Qtr 2023	\$125.00
8950	<a href="#">HAWTHORNE HARDWARE</a>	441632	STREET MAINT SUPPLIES NUTS & BOLTS	\$1.98
8950	<a href="#">HAWTHORNE HARDWARE</a>	441699	Park Maintenance	\$20.69
105919	<a href="#">HERALD PUBLICATIONS</a>	60930	Legal Ad Pathways Housing Grant HH-28178 Eng	\$450.00
105919	<a href="#">HERALD PUBLICATIONS</a>	60931	Legal Ad Pathways Housing Grant HH-28179 Spa	\$450.00
101277	<a href="#">HONEYWELL INC.</a>	5264617475	Honeywell International, Inc.- 10/01/23-12/31/23	\$19,123.06
114714	<a href="#">INFANTE, RAFAEL</a>	027665	BLOWER SERVICE/PARTS	\$90.56
114714	<a href="#">INFANTE, RAFAEL</a>	027777	AUTO HEAT ECHO	\$99.29
109647	<a href="#">ISLAMIC CENTER OF HAWTHORNE</a>	REFUND 08/24/23	Security Deposit for use of Memorial Ctr	\$500.00
109647	<a href="#">ISLAMIC CENTER OF HAWTHORNE</a>	REFUND 08/24/23	Security Deposit for Use of Memorial Center	\$500.00
123585	<a href="#">JACKSON, LATOYA</a>	TRAVEL 10-9/2023 LJ	Mileage Reimbursement - CACEO Training	\$386.45
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230720	Jlee consultant fee 8/14/2023	\$1,260.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	2023705	jlee plan check fee from Aug 14 (BLDC-2022-0049)	\$600.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230706	jlee plan check fee (space x)	\$3,329.09
122750	<a href="#">JLEE ENGINEERING, INC.</a>	2023624	jlee plan check fee (space x) 7-14	\$3,150.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230818	j lee inspection fee 9/15	\$8,820.00
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230805	jlee plan check fee 9/11	\$7,947.59
122750	<a href="#">JLEE ENGINEERING, INC.</a>	20230624	jlee space x plan check fee 7-14	\$19,812.27
104260	<a href="#">JOHN L HUNTER &amp; ASSOCIATES</a>	HAW1MS412308	NPDES and FOG Program Services	\$3,456.25
104260	<a href="#">JOHN L HUNTER &amp; ASSOCIATES</a>	HAW1FOG12308	FOG Program Services	\$7,690.00
122781	<a href="#">JOHNSON 225 INVESTIGATIONS</a>	1076	Background Investigation Services	\$420.00
122781	<a href="#">JOHNSON 225 INVESTIGATIONS</a>	1077	Background Investigation Services	\$2,500.00
122781	<a href="#">JOHNSON 225 INVESTIGATIONS</a>	1078	Background Investigation Services	\$4,600.00
106077	<a href="#">JOHNSON CONTROLS SECURITY SOLUTIONS</a>	39068856	Sports Ctr Quarterly Billing Monitoring	\$2,814.94
123497	<a href="#">JOHNSON, FAYE</a>	1701-113056	Stipend - veteran commissioner 3rd Qtr 2023	\$75.00
12311	<a href="#">KLEAN-SWEEP</a>	159203	City Sidewalk Sweeping	\$705.00
12317	<a href="#">KNORR SYSTEMS INT'L.</a>	204143	Aquatic services	\$600.00
12317	<a href="#">KNORR SYSTEMS INT'L.</a>	201068	Aquatic Services	\$929.00
13750	<a href="#">LA COUNTY</a>	IN240000119	Traffic signal repair	\$913.31

13750	<a href="#">LA COUNTY</a>	RE-PW-23081400834	Traffic signal maintenance	\$527.18
13750	<a href="#">LA COUNTY</a>	RE-PW-23081400771	Traffic signal maintenance	\$22,622.30
13750	<a href="#">LA COUNTY</a>	RE-PW-23091101503	Traffic Signal Maintenance	\$31,058.30
13750	<a href="#">LA COUNTY</a>	RE-PW-23091101566	Traffic Signal Maint	\$1,025.15
13750	<a href="#">LA COUNTY</a>	RE-PW-23091101267	Repair Traffic Signal	\$1,061.14
13750	<a href="#">LA COUNTY</a>	RE-PW-23091101256	Repaired flashing pedestrian crossing beacon	\$1,231.26
102360	<a href="#">LA COUNTY FIRE DEPARTMENT</a>	C0011543	COUNTY FIRE SERVICES - 11/23	\$1,190,191.63
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-23091101238	St Improvement Project	\$3,023.05
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-23091101189	120th Street Timing Project	\$601.16
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-23081400526	Street Improvement Project Maintenance	\$1,223.18
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-23081400395	El Segundo Blvd Mobility Improvement Project	\$1,107.42
113320	<a href="#">LA COUNTY OF PUBLIC WORKS</a>	RE-PW-23091101231	Re-paint traffic strips various locations	\$33,148.00
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	17991	PD Uniform Items - Naghaway	\$736.80
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	17992	PD Uniform Items - Santisteban	\$217.08
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	17993	PD Uniform Items - Peraza	\$168.52
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	17948	PD Uniform Items - Santisteban	\$154.29
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18054	PD Uniform Items - Barlin	\$436.37
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18056	PD Uniform Items - Nakagawa	\$102.48
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18103	PD Uniform Items - Vallin	\$247.95
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18188	PD Uniform Items - Hultgren	\$517.95
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18057	PD Uniform Items - Michalczak	\$218.18
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18058	PD Uniform Items - J. Yoshida	\$39.69
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18079	PD Uniform Items - Ceron	\$135.50
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18082	PD Uniform Items - Torres	\$66.09
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18100	PD Uniform Items - Michalczak	\$1,258.39
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18323	PD Uniform Items - Keus	\$447.39
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18112	PD Uniform Items - Trujillo	\$99.17
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18113	PD Uniform Items - Mada	\$573.61
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18131	PD Uniform Items - Moulton	\$552.44
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18178	PD Uniform Items - Marroquin	\$439.29
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18186	PD Uniform Items - Dahlen	\$66.15
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18343	PD Uniform Items - Broc	\$447.39
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18191	PD Uniform Items - Jimenez	\$231.41
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18208	PD Uniform Items - Moiseve	\$181.80
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18230	PD Uniform Items - Diaz	\$88.03
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18231	PD Uniform Items - Coronel	\$21.99
121776	<a href="#">LA UNIFORMS &amp; TAILORING</a>	18307	PD Uniform Items - Alvarado	\$695.35
116247	<a href="#">LAMB, THEODORE</a>	09/30/2023	Reviewing reports for filing in court, research	\$2,520.00
118893	<a href="#">LANE, MORGAN</a>	091909212023	Training Reimbursement - Mileage, Per Diem	\$40.90
107288	<a href="#">LAWSON PRODUCTS, INC.</a>	9310914225	SUPPLIES: GROMMET NUT, RIVET TOOL, WIRE SPOOL	\$295.30
123756	<a href="#">LAZATIN, MARIA</a>	2900-111713	Transpo incentive for the month of Sep 2023-Walk	\$30.00
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7957	Labor compliance 120th St Improvement Prj #21-06	\$488.50
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7920	CPF Administration - Jul 2023	\$111.50

104175	<a href="#">LDM ASSOCIATES, INC.</a>	7918	CDBG-RRP Inspection & Construction Mgmt - Jul 2023	\$7,452.88
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7940	Reimbursable Expenses (Chevalier) - Jul 2023	\$22.00
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7941	Reimbursable Expenses (Harris) - Jul 2023	\$22.00
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7922	HOME Rental Rehabilitation Project - Jul 2023	\$292.50
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7916	HOME Administration - Jul 2023	\$1,699.63
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7917	CDBG-CRP - Jul 2023	\$3,574.50
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7919	CDBG-CV Administration - Jul 2023	\$334.50
104175	<a href="#">LDM ASSOCIATES, INC.</a>	7915	CDBG Administration - Jul 2023	\$12,606.88
120608	<a href="#">LEO WEB PROTECT</a>	4650	LEO Web Protect Subscription	\$6,524.13
106270	<a href="#">LEXIS NEXIS</a>	807435-20230831	Haw PD South Bay Consortium	\$30,900.00
101286	<a href="#">LINCOLN AQUATICS</a>	40461520	Pool Cover for Aquatic Pool	\$244.30
101286	<a href="#">LINCOLN AQUATICS</a>	37730697	Pool Maintenance	\$174.08
101286	<a href="#">LINCOLN AQUATICS</a>	D8836314	Pool Maintenance	\$151.29
123417	<a href="#">LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE</a>	#4 (August 2023)	BHCH Site Services Aug 2023	\$48,222.96
123417	<a href="#">LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE</a>	#3 (July 2023)	BHCH Site Services Jul 2023	\$55,206.35
123417	<a href="#">LOS ANGELES CENTERS FOR ALCOHOL AND DRUG ABUSE</a>	#20 (September 2023)	LACADA- September 2023	\$19,338.50
103721	<a href="#">LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH</a>	IN1218977	Memorial Center Kitchen Public Health Permit	\$500.00
123662	<a href="#">LUCERO DANIEL</a>	1701-113057	Stipend - veteran commissioner 3rd Qtr 2023	\$25.00
117975	<a href="#">LUCERO, MATTHEW</a>	EDUD. - BCJ501	Educational Reimbursement - BCJ 501	\$675.00
123192	<a href="#">MALLEN, KELLY</a>	09/29/2023	Prosecution of City Misdemeanor Cases at court	\$4,000.00
123514	<a href="#">MARQUEZ CABLE SYSTEMS, INC.</a>	231038	service call for crenshaw gate airport	\$850.00
119989	<a href="#">MATSON, MICHAEL</a>	092409292023	Training Reimbursement - Mileage, Per Diem	\$594.65
117607	<a href="#">MAXX AIR INC.</a>	1830	FILTER CLEANING ON UNIT#40	\$350.00
117607	<a href="#">MAXX AIR INC.</a>	1831	FILTER CLEANING ON UNIT#79	\$350.00
100108	<a href="#">MERRIMAC ENERGY GROUP</a>	2227308	BULK FUEL PURCHASE FOR UNLEADED GASOLINE & DIESEL	\$15,022.82
120902	<a href="#">MGT OF AMERICA CONSULTING, LLC</a>	53696	FY22-23 SB90 ANNUAL CLAIMS -Q1	\$1,575.00
122701	<a href="#">MICHAEL BAKER INTERNATIONAL, INC.</a>	1182743	On Call Planning Services	\$6,840.00
123575	<a href="#">MISSION LINEN &amp; UNIFORM</a>	520107881	Senior Center Towels and Mops	\$73.70
123575	<a href="#">MISSION LINEN &amp; UNIFORM</a>	520211359	Senior center Mops and Towels	\$85.89
123575	<a href="#">MISSION LINEN &amp; UNIFORM</a>	520165835	Senior Center Towels and Mops	\$63.11
112845	<a href="#">MITCHELL, ROBERT</a>	092509282023	Training Reimbursement - Per Diem	\$296.00
115113	<a href="#">MITSUBISHI ELECTRIC &amp;</a>	467566	Monthly Elevator Service - October 2023	\$670.70
123650	<a href="#">MUNICIPAL RESOURCE GROUP, LLC</a>	03-23-166	Expenses for Investigation 23043-HAW	\$504.36
123509	<a href="#">N.J.P. SPORTS INC.</a>	149353	Park Maintenance. Beach Boys Monument	\$275.00
123480	<a href="#">NELLMAN, STEPHEN</a>	1701-113058	Stipend - veteran commissioner 3rd Qtr 2023	\$50.00
123565	<a href="#">NORTH STAR LAND CARE</a>	1601-622	North Star Land Care- September 2023	\$41,724.00
119058	<a href="#">O'REILLY AUTOMOTIVE STORES, IN</a>	2890-433828	PCV ASSEMBLY-UNIT#331	\$14.54
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	329942037001	Office supplies to city attorneys office - staple	\$17.61
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	334743948001	Office supplies - folder, fastener, etc	\$71.38
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	334743946001	Office supplies - index,post it,pen,mouse pad,etc	\$235.63
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	334741376001	Office supplies - folder,gluestick,tape,paper,etc	\$53.56
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	333251157001	Office Supplies - Records (2102-118919)	\$152.70
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	333275798001	Office Supplies - Admin (2102-118920)	\$38.02

123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	336129599001	Office Supplies - Detectives (2102-118989)	\$190.25
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	336131698001	Office Supplies - Detectives (2102-118989)	\$23.13
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	336131700001	Office Supplies - Detectives (2102-118989)	\$44.08
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	291022724001	office supplies 2-06-2023	\$44.27
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	335273451001	Memorial Center Supplies - pens, deskpad	\$110.60
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	335265038001	Memorial Center Supplies	\$103.77
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	333248188001	Office Supplies - Records (2102-118919)	\$177.54
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	333273368001	Office Supplies - Admin (2102-118920)	\$138.92
123279	<a href="#">ODP BUSINESS SOLUTIONS, LLC</a>	333275799001	Office Supplies - Admin (2102-118920)	\$2.19
121582	<a href="#">OMEGA POLYGRAPH</a>	01973	Psychological testing	\$2,000.00
123098	<a href="#">ORKIN SERVICES OF CALIFORNIA, INC</a>	249294790	Sept. Pest Control General Spray of the Office	\$222.99
123098	<a href="#">ORKIN SERVICES OF CALIFORNIA, INC</a>	249294782	Monthly Pest Control / September	\$125.99
121362	<a href="#">ORLEMANN, KYLE</a>	1701-113059	Stipend - veteran commissioner 3rd Qtr 2023	\$75.00
119612	<a href="#">PERAZA, ERICK</a>	EDUC. - ODV606	Educational Reimbursement - ODV 606, E-Book	\$1,152.50
107523	<a href="#">PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</a>	3106332795	Service Contract - 08/1/2023-10/31/2023	\$949.86
116355	<a href="#">PRIME HEALTHCARE CENTINELA, LLC.</a>	VAM96831	Prisoner Medical Expense - A. Vajda	\$750.00
116355	<a href="#">PRIME HEALTHCARE CENTINELA, LLC.</a>	VAN03841	Prisoner Medical Expense - D. Melendez	\$750.00
123139	<a href="#">QUINN RENTAL SERVICES</a>	PCE20006107	SHIPPING FOR PARTS TO P.D. CAMERA TRAILER	\$85.66
123139	<a href="#">QUINN RENTAL SERVICES</a>	PCE20006133	P.D. CAMERA TRAILER PARTS	\$90.29
123536	<a href="#">R &amp; A TANK TECHNOLOGIES LLC</a>	092123-38	DESIGNATED OP INSPECTION FOR SEPT.-CITY HALL	\$150.00
123536	<a href="#">R &amp; A TANK TECHNOLOGIES LLC</a>	092123-39	DESIGNATED OP INSPECTION FOR SEPT.-CITY YARD	\$150.00
123013	<a href="#">RACE TELECOMMUNICATIONS, INC.</a>	RC1004014	10GB Internet SBCOG October 2023 Billing	\$2,805.00
123770	<a href="#">RAINES, AMY M.</a>	001	Necropsy and Report	\$500.00
115978	<a href="#">RED WING</a>	24982	SAFETY SHOES FOR DONALD JEWETT	\$130.00
115978	<a href="#">RED WING</a>	24979	SAFETY SHOES FOR FRANKIE CONTRERAS	\$130.00
115978	<a href="#">RED WING</a>	24978	SAFETY SHOES FOR FRANCISCO SANCHEZ	\$130.00
112503	<a href="#">REDFLEX TRAFFIC SYSTEMS, INC.</a>	INV0062143	REDLIGHT/COMM CHARGES FOR 09/23	\$21,211.48
122785	<a href="#">REVENUE &amp; COST SPECIALISTS, LLC</a>	9155	Development Impact Fee consulting	\$6,900.00
123789	<a href="#">RG PERMITS &amp; DESIGN SERVICES, INC</a>	REFUND 06/27/23	REFUND PERMIT PROJECT: 11924 RAMONA AVE	\$353.85
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	244261	Professional services rendered through August 2023	\$11,683.71
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	244263	Professional services rendered through August 2023	\$294.40
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	244264	Professional services rendered through August 2023	\$6,701.68
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	244262	Legal Services for Hawthorne Airport	\$5,134.95
98822	<a href="#">RICHARDS, WATSON &amp; GERSHON</a>	244265	Legal Services for Hawthorne Airport	\$15,028.48
112919	<a href="#">RICOH USA, INC.</a>	5068158472	Copier Print Charges - Airport	\$16.69
112919	<a href="#">RICOH USA, INC.</a>	5068014002	Copier Print Charges (Credit Re: 5067879455)	(\$2,876.78)
112919	<a href="#">RICOH USA, INC.</a>	5068179162	Copier Print Charges	\$3,551.47
112919	<a href="#">RICOH USA, INC.</a>	5068245242	Copier Print Charges - Records	\$495.90
112919	<a href="#">RICOH USA, INC.</a>	1098601221	Late Fee	\$9.25
112919	<a href="#">RICOH USA, INC.</a>	5067907281	Copier Count - Records	\$924.95
123511	<a href="#">RRM DESIGN GROUP, A CALIFORNIA CORPORATION</a>	2694-01-0823	Planning consulting services	\$14,757.50
108274	<a href="#">SANTA MONICA-UCLA</a>	23901232	Medical Expense- Victim / J. Kirkland	\$911.00
17550	<a href="#">SEERS LUMBER CO INC</a>	108274	Park Main Restroom Door	\$48.19

17550	<a href="#">SEERS LUMBER CO INC</a>	104902	STREET MAINT SUPPLIES, TWINE PINK BRAID, REEL LINE	\$43.77
17550	<a href="#">SEERS LUMBER CO INC</a>	108414	Park Maintenance - masking tape	\$9.58
17550	<a href="#">SEERS LUMBER CO INC</a>	108405	Park Maintenance - tiedown	\$28.65
110383	<a href="#">SHOETERIA</a>	981534	SAFETY SHOES FOR JAIME VILLARRUEL	\$130.00
110383	<a href="#">SHOETERIA</a>	981533	SAFETY SHOES FOR DANIEL JAIMES	\$130.00
110383	<a href="#">SHOETERIA</a>	981529	SAFETY SHOES FOR AL MORALES	\$128.98
110383	<a href="#">SHOETERIA</a>	981527	SAFETY SHOES FOR MATTHEW LINBERGH	\$130.00
110383	<a href="#">SHOETERIA</a>	981526	SAFETY SHOES FOR LUIS GONZALEZ	\$130.00
110383	<a href="#">SHOETERIA</a>	981523	SAFETY SHOES FOR ALEJANDRO SANCHEZ	\$130.00
110383	<a href="#">SHOETERIA</a>	981509	SAFETY SHOES FOR JESSE GALAN	\$130.00
110383	<a href="#">SHOETERIA</a>	860276	SAFETY SHOES FOR DEBRA JOHNSON	\$130.00
110383	<a href="#">SHOETERIA</a>	981525	SAFETY SHOES FOR JOEL HERNANDEZ	\$130.00
110383	<a href="#">SHOETERIA</a>	981522	SAFETY SHOES FOR OSCAR PENA	\$130.00
110383	<a href="#">SHOETERIA</a>	981520	SAFETY SHOES FOR MIKE KERNS	\$130.00
110383	<a href="#">SHOETERIA</a>	981517	SAFETY SHOES FOR DARIAN SEGOVIANO	\$128.98
110383	<a href="#">SHOETERIA</a>	981513	SAFETY SHOES FOR JEFFEREY LA MORENA	\$130.00
116914	<a href="#">SIRCHIE ACQUISITION CO., LLC.</a>	0602745-IN	CSI Supplies - Evidence Bags	\$144.38
17651	<a href="#">SMARDAN SUPPLY CO.</a>	S3997170.001	Park Maintenance Toilet Bowl and Seat	\$304.66
17953	<a href="#">SO CALIF EDISON CO</a>	SP700169896049	ELECTRIC BILL	\$17.69
17953	<a href="#">SO CALIF EDISON CO</a>	SP700362433975	ELECTRIC BILL	\$2,379.34
101153	<a href="#">SOUTH BAY FORD</a>	COH23008	(1)ONE FORD EXP SSV	\$66,788.61
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04401	PROVIDE EMERGENCY VEHICLE SUPPORT FOR UNIT#753	\$578.81
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04406	PROVIDE EMERGENCY VEHICLE SUPPORT FOR UNIT#623	\$250.26
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04402	PROVIDE EMERGENCY VEHICLE SUPPORT FOR UNIT#688	\$3,021.94
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04405	PROVIDE EMERGENCY VEHICLE SUPPORT FOR UNIT#582	\$1,271.83
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04408	PROVIDE EMERGENCY VEHICLE WORKLOAD SUPPORT	\$10,415.65
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04407	PROVIDE EMERGENCY VEHICLE WORKLOAD SUPPORT	\$4,496.22
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04400	PROVIDE EMERGENCY VEHICLE SUPPORT FOR UNIT#577	\$473.63
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04403	Reimbursement - Billable Parts	\$733.16
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04383	Generator Tank Work - 50% Reimbursement	\$8,056.00
118526	<a href="#">SOUTH BAY WORKFORCE INVESTMENT</a>	Aug. 2023	City of Hawthorne Local Business Assistance Progr.	\$203.04
118526	<a href="#">SOUTH BAY WORKFORCE INVESTMENT</a>	Aug. 2023 - B	City of Hawthorne Unhoused Program	\$11,048.03
106253	<a href="#">SOUTHERN CALIFORNIA EDISON CO.</a>	521707	Line extension Hawthorne Blvd Prj #23-01	\$1,928.67
110508	<a href="#">SRUNGARAM, SATISH KUMAR</a>	116232	Animal Medical Services (Jan - Feb. 2023)	\$1,350.13
98746	<a href="#">STATE OF CALIFORNIA, DEPT OF JUSTICE</a>	677826	Fingerprinting services	\$358.00
120915	<a href="#">STEINHAUER, CAROL V.</a>	1701-113060	Stipend - veteran commissioner 3rd Qtr 2023	\$75.00
113310	<a href="#">STERICYCLE INC.</a>	8004733104	Waste Disposal Service (10-1-23 to 12/31/23)	\$758.29
117117	<a href="#">T-MOBILE</a>	9547671321	GPS Locate	\$100.00
105802	<a href="#">THE SAFEMART OF SO. CALIF.</a>	240	Memorial Park Maintenance for Lever Locks	\$660.29
105802	<a href="#">THE SAFEMART OF SO. CALIF.</a>	124	Park Maintenance- Schlage Latches	\$562.28
105802	<a href="#">THE SAFEMART OF SO. CALIF.</a>	139	Park Maintenance Padlocks and Deadbolts	\$364.26
105802	<a href="#">THE SAFEMART OF SO. CALIF.</a>	257	Park Maintenance- Memorial Center Doors	\$31.42
105802	<a href="#">THE SAFEMART OF SO. CALIF.</a>	264	Park Maintenance - Common Key	\$20.56

115132	<a href="#">THE STANDARD INSURANCE CO.</a>	10/1/2023_DIV2	Insurance premium DIV2 for the month of Oct2023	\$2,401.50
119835	<a href="#">TIME WARNER CABLE</a>	0000202101123	Spectrum Monthly Bill October 2023	\$1,648.63
115460	<a href="#">TRI-STAR SAFETY SERVICES INC.</a>	8002	CABINET DOOR, VIBE MOUNT, BOARD	\$994.02
115460	<a href="#">TRI-STAR SAFETY SERVICES INC.</a>	8017	FUSES, FUSE HOLDER	\$883.12
123415	<a href="#">TRIEPEI, SMITH AND ASSOCIATES, INC.</a>	10931	General acct support for Sep	\$570.00
123415	<a href="#">TRIEPEI, SMITH AND ASSOCIATES, INC.</a>	10487	General account support Consultant	\$2,345.00
122495	<a href="#">UC REGENTS, DBA:UC CNTR /PREHOSPITAL</a>	3013-552	Service Agreement - Cont. Education (Jul-Dec 2023)	\$12,102.30
123785	<a href="#">VIRGIL PILCHIER MAURICE JR</a>	20-8862 EV-2	20-8862 EV-2 /21-2978 - PROPERTY/EVIDENCE REFUND	\$850.00
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	818847149	Insurance premium MISC for the month of Oct2023	\$2,424.41
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	818847159	Insurance premium HPOA for the month of Oct2023	\$2,231.84
95851	<a href="#">VISION SERVICE PLAN - (CA)</a>	818852336	Insurance premium PSO for the month of Oct2023	\$150.22
116995	<a href="#">VOHNE LICHE KENNELS, INC.</a>	19120	Monthly K-9 Training - Sept. 2023	\$300.00
118487	<a href="#">VU, THE PAUL</a>	092529282023	Training Reimbursement - Per Diem	\$296.00
118487	<a href="#">VU, THE PAUL</a>	071607222023	Training Reimbursement - Per Diem	\$483.00
21010	<a href="#">WEST-LITE SUPPLY CO</a>	5386971-00	P.D. Facility - Fluorescent Bulbs	\$1,443.12
21660	<a href="#">ZUMAR INDUSTRIES INC</a>	8281	SIGNS	\$2,395.24
<b>TOTAL</b>				<b><u><u>\$2,567,959.72</u></u></b>

# CITY OF HAWTHORNE

FOR THE MEETING OF OCTOBER 24, 2023

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>		
10/24/23	10922	10925	Asset Forfeiture	51,067.33
<b>* Emergency Issue - for ratification only</b>				<u>51,067.33</u>

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
117149	<a href="#">ADVANCED AIR AIRCRAFT SVCS LLC</a>	September 2023	Air-55 Fuel / September 2023	\$1,877.40
119913	<a href="#">ENFORCEMENT AVIATION SERVICES, INC.</a>	2161672	Cessna - Mission Console and Materials	\$39,983.82
17857	<a href="#">SOUTH BAY REGIONAL PUBLIC</a>	04404	Docking Stations - MDC Replacement Project	\$9,023.10
110043	<a href="#">US BANK VOYAGER FLEET SYSTEMS</a>	33874280	Late Fee	\$2.36
110043	<a href="#">US BANK VOYAGER FLEET SYSTEMS</a>	33974280	Air 55 - Fuel	\$180.65
<b>TOTAL</b>				<u><u>\$51,067.33</u></u>