

06/09/2022 09:06
jmorris

City of Carson
AP CHECK RECONCILIATION REGISTER

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apchkrcn 1

FOR CASH ACCOUNT: 100-99-999-999-1010-

FOR: ALL

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
162899	05/19/2022	PRINTED	000137 ADMINISTRATIVE SERVICES C	20,457.41			
162900	05/19/2022	PRINTED	000620 ADVENTURE CITY	1,119.45			
162901	05/19/2022	PRINTED	000797 ALESHIRE AND WYNDER LLP	270,142.80			
162902	05/19/2022	PRINTED	007471 ALFRED L JOHNSON	450.00			
162903	05/19/2022	PRINTED	000042 ALIN PARTY SUPPLY CO	419.86			
162904	05/19/2022	PRINTED	000899 ALL CITY MANAGEMENT SERVI	32,027.56			
162905	05/19/2022	PRINTED	000543 AQUA FLO SUPPLY	438.11			
162906	05/19/2022	PRINTED	000968 ART DESIGN RESOURCES	44.32			
162907	05/19/2022	PRINTED	000974 AT & T ALARM CIRCUITS	1,008.47			
162908	05/19/2022	PRINTED	007051 BASIC BENEFITS LLC	185.20			
162909	05/19/2022	PRINTED	007279 BERNEL INC.	330.00			
162910	05/19/2022	VOID	000587 BEST BUY CO INC	.00			
162911	05/19/2022	PRINTED	000640 CARAVAN CANOPY INTERNATIO	1,770.62			
162912	05/19/2022	PRINTED	000057 CARSON CAR WASH	15.99			
162913	05/19/2022	PRINTED	001610 CHICAGO TITLE CO	754.00			
162914	05/19/2022	PRINTED	001080 COUNTY OF LOS ANGELES DEP	716.00			
162915	05/19/2022	PRINTED	004115 CSG CONSULTANTS INC	787.50			
162916	05/19/2022	PRINTED	007380 CYNTHIA G HUNTER	100.00			
162917	05/19/2022	PRINTED	000268 DAILY JOURNAL CORP	365.40			
162918	05/19/2022	PRINTED	003092 VERA DORSEY-REEVES	100.00			
162919	05/19/2022	PRINTED	006833 DRESCHER, BRYN A	5,000.00			
162920	05/19/2022	PRINTED	000039 EWING IRRIGATION PRODUCTS	934.40			
162921	05/19/2022	PRINTED	000707 EXPRESS BUSINESS SYSTEMS,	1,051.20			
162922	05/19/2022	PRINTED	007257 FAMILY PROMISE OF THE SOU	18,642.70			
162923	05/19/2022	PRINTED	000941 GOLDEN STATE WATER COMPAN	3,008.36			
162924	05/19/2022	PRINTED	000421 GOPHER SPORT	595.39			
162925	05/19/2022	PRINTED	000793 GRAINGER	775.84			
162926	05/19/2022	PRINTED	000234 THE HOME DEPOT INC	33,360.17			
162927	05/19/2022	PRINTED	001210 HYGRADE PLANTING MIX	328.50			
162928	05/19/2022	PRINTED	006497 INSIGHT PUBLIC SECTOR	251.96			
162929	05/19/2022	PRINTED	006391 ITO SOLUTIONS INC	34.03			
162930	05/19/2022	PRINTED	007463 JENNIFER TUMULAK-PACLEB	750.00			
162931	05/19/2022	PRINTED	000094 LAKESHORE LEARNING MATERI	185.50			
162932	05/19/2022	PRINTED	002294 LEIGHTON CONSULTING INC	13,293.00			
162933	05/19/2022	PRINTED	004284 LIFE INSURANCE COMPANY OF	110,936.44			
162934	05/19/2022	PRINTED	004435 LINCOLN AQUATICS	18,942.92			
162935	05/19/2022	PRINTED	000074 LOS ANGELES COUNTY SHERIF	28,167.26			
162936	05/19/2022	PRINTED	000852 ROYE LOVE	50.00			
162937	05/19/2022	PRINTED	000907 LRJ CONSTRUCTION	20,450.00			
162938	05/19/2022	PRINTED	000379 MUTUAL PROPANE CO INC	87.80			
162939	05/19/2022	PRINTED	001749 NATIONWIDE COST RECOVERY	2,880.00			
162940	05/19/2022	PRINTED	004292 NEWEGG BUSINESS INC	4,440.47			
162941	05/19/2022	PRINTED	006825 NORA MOMOLI	100.00			
162942	05/19/2022	PRINTED	003832 PARS - PUBLIC AGENCY RETI	1,028.99			
162943	05/19/2022	PRINTED	000528 PARTY PRONTO	3,826.00			
162944	05/19/2022	PRINTED	002441 PAUL L PENOLIAR	960.00			
162945	05/19/2022	PRINTED	000649 PEPE'S INC	393.75			
162946	05/19/2022	PRINTED	000460 PETES ROAD SERVICE INC	87.62			
162947	05/19/2022	PRINTED	001065 RICARDO PULIDO	50.00			
162948	05/19/2022	PRINTED	003304 REQUEST LINE MUSIC	300.00			
162949	05/19/2022	PRINTED	010000 LAVENA NASH DE LA ROSA	250.00			
162950	05/19/2022	PRINTED	010000 ANA MARIA SARAY DIAZ	25.00			

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FOR CASH ACCOUNT: 100-99-999-999-1010-

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
162951	05/19/2022	PRINTED	010000 LAVENA NASH DE LA ROSA	250.00			
162952	05/19/2022	PRINTED	010000 NEW EDGE SOLUTIONS REMODE	377.00			
162953	05/19/2022	PRINTED	007240 RJM DESIGN GROUP, INC.	18,780.93			
162954	05/19/2022	PRINTED	000402 ROADLINE PRODUCTS INC USA	15,633.12			
162955	05/19/2022	PRINTED	001230 ROBERTSONS READY MIX CONC	2,296.02			
162956	05/19/2022	PRINTED	001500 RRM DESIGN GROUP	470.00			
162957	05/19/2022	PRINTED	003585 RSG INC	5,275.00			
162958	05/19/2022	PRINTED	000427 SAMS CLUB	353.72			
162959	05/19/2022	PRINTED	007461 SHUNDALE HUDSON	455.00			
162960	05/19/2022	PRINTED	000211 SMART AND FINAL IRIS	128.18			
162961	05/19/2022	PRINTED	000240 SOUTHERN CALIFORNIA EDISO	7,809.06			
162962	05/19/2022	PRINTED	004417 SOCALGAS	13,965.61			
162963	05/19/2022	PRINTED	007466 SOUND-CRAFT SYSTEMS, LLC	2,370.00			
162964	05/19/2022	PRINTED	006369 SPORTS OFFICIALS FOR YOU	770.00			
162965	05/19/2022	PRINTED	000718 STAPLES ADVANTAGE	2,053.49			
162966	05/19/2022	PRINTED	001778 STATEWIDE TRAFFIC SAFETY	5,285.31			
162967	05/19/2022	PRINTED	001260 HOURIE TAYLOR	50.00			
162968	05/19/2022	PRINTED	004017 TYLER TECHNOLOGIES	329,178.00			
162969	05/19/2022	PRINTED	006769 U S BANK CORPORATE PAYMEN	2,603.53			
162970	05/19/2022	PRINTED	006404 UNIFIRST CORPORATION	503.16			
162971	05/19/2022	PRINTED	003166 VERITIV CORPORATION	1,424.52			
162972	05/19/2022	PRINTED	001249 VERIZON WIRELESS	186.42			
162973	05/19/2022	PRINTED	004210 CELIA VILLALPANDO	200.00			
162974	05/19/2022	PRINTED	005511 VULCAN MATERIALS CO.	1,235.43			
162975	05/19/2022	PRINTED	007233 WORTHINGTON FORD	4,444.66			
162976	05/19/2022	PRINTED	007406 WYNSTAN USA, INC.	643.00			
162977	05/19/2022	PRINTED	006868 ZONES IT SOLUTIONS INC.	294.05			
162978	05/19/2022	PRINTED	007777 HILLTOP DESIGN-BUILD, INC	1,500.00			
162979	05/23/2022	PRINTED	000587 BEST BUY CO INC	2,000.00			
162980	05/26/2022	PRINTED	006638 A1 DOCTOR TINT	725.00			
162981	05/26/2022	PRINTED	002904 ADMINISURE INC	8,823.00			
162982	05/26/2022	PRINTED	007077 ADVANCED IMAGING STRATEGI	164.91			
162983	05/26/2022	PRINTED	007254 ADVANTEC CONSULTING ENGIN	52,045.99			
162984	05/26/2022	PRINTED	000797 ALESHIRE AND WYNDER LLP	121,100.68			
162985	05/26/2022	PRINTED	000899 ALL CITY MANAGEMENT SERVI	21,468.63			
162986	05/26/2022	PRINTED	007004 ALLTECH INDUSTRIES INC	58,677.60			
162987	05/26/2022	PRINTED	000968 ART DESIGN RESOURCES	74.09			
162988	05/26/2022	PRINTED	003104 AUDIOTECH PRODUCTION	2,200.00			
162989	05/26/2022	PRINTED	004410 B D WHITE TOP SOIL CO INC	1,284.41			
162990	05/26/2022	PRINTED	007051 BASIC BENEFITS LLC	940.00			
162991	05/26/2022	PRINTED	006604 BEACON ATHLETICS LLC	649.37			
162992	05/26/2022	PRINTED	007279 BERNEL INC.	1,648.00			
162993	05/26/2022	PRINTED	001438 BLUE DIAMOND MATERIALS	355.37			
162994	05/26/2022	PRINTED	006273 BOA ARCHITECTURE	5,274.00			
162995	05/26/2022	PRINTED	004003 BOB MURRAY AND ASSOCIATES	8,264.65			
162996	05/26/2022	PRINTED	000351 CHEM PRO LABORATORY INC	608.00			
162997	05/26/2022	PRINTED	001489 CHOURA VENUE SERVICES	2,720.00			
162998	05/26/2022	PRINTED	004168 CIGNA BEHAVIORAL HEALTH I	681.45			
162999	05/26/2022	PRINTED	004351 COLANTUONO HIGHSMITH AND	137.34			
163000	05/26/2022	PRINTED	001381 COMPLETE OFFICE	1,745.92			
163001	05/26/2022	PRINTED	001180 COUNTY OF LOS ANGELES	22,918.49			
163002	05/26/2022	PRINTED	006488 COUNTY OF LOS ANGELES DEP	75,000.00			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
163003	05/26/2022	PRINTED	004115 CSG CONSULTANTS INC	26,700.00			
163004	05/26/2022	PRINTED	006467 CESAR DAHILIG	50.00			
163005	05/26/2022	PRINTED	000127 DAILY BREEZE NEWSPAPER	807.00			
163006	05/26/2022	PRINTED	000268 DAILY JOURNAL CORP	373.80			
163007	05/26/2022	PRINTED	000534 DIRECTV	26.25			
163008	05/26/2022	PRINTED	007239 DON AND TOD GRUBERGER	2,765.08			
163009	05/26/2022	PRINTED	000985 DUDEK	11,638.75			
163010	05/26/2022	PRINTED	000399 DUNN EDWARDS PAINT CO	4,354.85			
163011	05/26/2022	PRINTED	000399 DUNN EDWARDS PAINT CO	713.91			
163012	05/26/2022	PRINTED	007431 DUTHIE ELECTRIC SERVICE C	1,557.96			
163013	05/26/2022	PRINTED	006907 ECO LAB	2,881.88			
163014	05/26/2022	PRINTED	001590 ENVIRONMENTAL SCIENCE ASS	3,317.50			
163015	05/26/2022	PRINTED	001268 GBROS INC	416.74			
163016	05/26/2022	PRINTED	000397 GLOBAL EQUIPMENT COMPANY	229.76			
163017	05/26/2022	PRINTED	000941 GOLDEN STATE WATER COMPAN	5,169.70			
163018	05/26/2022	PRINTED	000107 GOVERNMENT FINANCE OFFICE	640.00			
163019	05/26/2022	PRINTED	005525 GREENBERG TRAUIG LLP	20,971.50			
163020	05/26/2022	PRINTED	006109 HARRIS, KENNETH	180.00			
163021	05/26/2022	PRINTED	007378 HERC RENTALS INC.	1,711.96			
163022	05/26/2022	PRINTED	000234 THE HOME DEPOT INC	590.78			
163023	05/26/2022	PRINTED	001210 HYGRADE PLANTING MIX	525.60			
163024	05/26/2022	PRINTED	006497 INSIGHT PUBLIC SECTOR	1,024.23			
163025	05/26/2022	PRINTED	000904 ISLAND LEIS AND BOUQUETS	675.00			
163026	05/26/2022	PRINTED	007469 JENN SALES CORPORATION	4,994.37			
163027	05/26/2022	PRINTED	007103 JOE A. GONSALVES & SON	4,000.00			
163028	05/26/2022	PRINTED	006528 JOHN CRUIKSHANK CONSULTAN	31,360.95			
163029	05/26/2022	PRINTED	004935 JACQUELINE JOHNSON	50.00			
163030	05/26/2022	PRINTED	007323 KISA ASHANTE HILLIARD	50.00			
163031	05/26/2022	PRINTED	000070 LOS ANGELES COUNTY DEPT O	34,891.45			
163032	05/26/2022	PRINTED	000074 LOS ANGELES COUNTY SHERIF	1,837,944.94			
163033	05/26/2022	PRINTED	000900 LOVCO CONSTRUCTION INC	140.00			
163034	05/26/2022	PRINTED	007292 MARTINEZ, STEPHANIE	14.04			
163035	05/26/2022	PRINTED	000040 MITY LITE INC	8,168.03			
163036	05/26/2022	PRINTED	006440 MUNICIPAL MAINTENANCE EQU	581.50			
163037	05/26/2022	PRINTED	001424 NAPA AUTO PARTS	2,424.46			
163038	05/26/2022	PRINTED	000385 NATIONWIDE ENVIRONMENTAL	165,584.18			
163039	05/26/2022	PRINTED	000528 PARTY PRONTO	1,821.00			
163040	05/26/2022	PRINTED	002441 PAUL L PENOLIAR	900.00			
163041	05/26/2022	PRINTED	001168 GWENDOLYN POMPEY	84.88			
163042	05/26/2022	PRINTED	004862 PRINCIPAL LIFE INSURANCE	2,132.90			
163043	05/26/2022	PRINTED	007372 PROTIME SPORTS INC	2,346.39			
163044	05/26/2022	PRINTED	001128 QUINN COMPANY	55,786.97			
163045	05/26/2022	PRINTED	000811 OSCAR RAMOS	50.00			
163046	05/26/2022	PRINTED	010000 ANGELA ODUMOS	500.00			
163047	05/26/2022	PRINTED	010000 ASAMBLEAS DE IGLESIAS CHR	414.00			
163048	05/26/2022	PRINTED	010000 INTERNATIONAL CHURCH OF H	500.00			
163049	05/26/2022	PRINTED	010000 MARTIN JOHNSON	500.00			
163050	05/26/2022	PRINTED	010000 REBECCA MORAN	250.00			
163051	05/26/2022	PRINTED	001230 ROBERTSONS READY MIX CONC	4,550.04			
163052	05/26/2022	PRINTED	000158 LIWAYWAY N SANTOS	149.12			
163053	05/26/2022	PRINTED	007281 SHANNON WAYNE LAWRENCE	250.00			
163054	05/26/2022	PRINTED	000240 SOUTHERN CALIFORNIA EDISO	87,887.56			

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AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 100-99-999-999-1010-

FOR: ALL

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
163055	05/26/2022	PRINTED	004977 SPECTRUM BUSINESS	217.84			
163056	05/26/2022	PRINTED	006384 CHARTER COMMUNICATIONS	11,796.96			
163057	05/26/2022	PRINTED	000718 STAPLES ADVANTAGE	537.35			
163058	05/26/2022	PRINTED	000082 STATE OF CA EMPLOYMENT DE	11,561.00			
163059	05/26/2022	PRINTED	001115 STEAMX LLC	2,775.32			
163060	05/26/2022	PRINTED	000132 TARGET SPECIALTY PRODUCTS	1,680.38			
163061	05/26/2022	PRINTED	006404 UNIFIRST CORPORATION	202.62			
163062	05/26/2022	PRINTED	000002 UNITED RENTALS (NORTH AME	2,973.81			
163063	05/26/2022	PRINTED	003166 VERITIV CORPORATION	167.86			
163064	05/26/2022	PRINTED	007191 VERNE'S PLUMBING, INC.	3,473.71			
163065	05/26/2022	PRINTED	000888 WATERLINE TECHNOLOGIES	1,593.35			
163066	05/26/2022	PRINTED	000302 WAXIE SANITARY SUPPLY	165.38			
163067	05/26/2022	PRINTED	006522 WESTBERG AND WHITE INC	9,792.00			
163068	05/26/2022	PRINTED	002212 HD SUPPLY CONSTRUCTION	114.39			
163069	05/26/2022	PRINTED	007219 WILLIAM DAVIS	50.00			
163070	06/02/2022	PRINTED	004020 ABTECH TECHNOLOGIES INC	847.70			
163071	06/02/2022	PRINTED	000042 ALIN PARTY SUPPLY CO	195.80			
163072	06/02/2022	PRINTED	007409 ALISON WHITNEY MILLER	114.19			
163073	06/02/2022	PRINTED	000495 AMERICAN SOCCER CO INC	17.47			
163074	06/02/2022	PRINTED	007500 ANTONIO O. BELARMINO JR.	200.00			
163075	06/02/2022	PRINTED	003927 ARAMSCO INC	7,646.41			
163076	06/02/2022	PRINTED	001078 AT & T LONG DISTANCE	379.78			
163077	06/02/2022	PRINTED	001001 AT&T PHONE	1,232.10			
163078	06/02/2022	PRINTED	004410 B D WHITE TOP SOIL CO INC	1,653.75			
163079	06/02/2022	PRINTED	006076 BRI CONSULTING GROUP, INC	52,925.00			
163080	06/02/2022	PRINTED	000079 CALIFORNIA WATER SERVICE	56,486.58			
163081	06/02/2022	PRINTED	000196 CAMELOT GOLFLAND GROUP SA	513.30			
163082	06/02/2022	PRINTED	007161 CARLOS ALBERTO GUERRA	50.00			
163083	06/02/2022	PRINTED	004168 CIGNA BEHAVIORAL HEALTH I	681.45			
163084	06/02/2022	PRINTED	000803 CLEAN ENERGY	1,135.83			
163085	06/02/2022	PRINTED	001080 COUNTY OF LOS ANGELES DEP	1,104.00			
163086	06/02/2022	PRINTED	007163 DIANNE THOMAS	50.00			
163087	06/02/2022	PRINTED	006465 LOUIE DIAZ	50.00			
163088	06/02/2022	PRINTED	007435 DIGITAL MARKETING CORP	870.01			
163089	06/02/2022	PRINTED	000534 DIRECTV	237.24			
163090	06/02/2022	PRINTED	007495 DORIS MANGANGEY	300.00			
163091	06/02/2022	PRINTED	007498 ELLA JAY BASCO	300.00			
163092	06/02/2022	PRINTED	007290 GARTH GARCIA BALASICO	200.00			
163093	06/02/2022	PRINTED	000397 GLOBAL EQUIPMENT COMPANY	243.97			
163094	06/02/2022	PRINTED	000865 GOODWILL LONG BEACH AND S	16,300.00			
163095	06/02/2022	PRINTED	000793 GRAINGER	49.72			
163096	06/02/2022	PRINTED	000242 HINDERLITER DE LLAMAS AND	2,400.00			
163097	06/02/2022	PRINTED	001477 LILLIAN HOPSON	50.00			
163098	06/02/2022	PRINTED	001254 HUB INTERNATIONAL	271.61			
163099	06/02/2022	PRINTED	000615 DELL HUFF	50.00			
163100	06/02/2022	PRINTED	001845 INTELLI FLEX	9,020.34			
163101	06/02/2022	PRINTED	007162 JAIME G. MONTECLARO	50.00			
163102	06/02/2022	PRINTED	007499 JOHN D LOYOLA	200.00			
163103	06/02/2022	PRINTED	007093 KILEY & ASSOCIATES LLC	5,000.00			
163104	06/02/2022	PRINTED	006470 KIOWARE	192.00			
163105	06/02/2022	PRINTED	007280 LETICIA VASQUEZ WILSON	50.00			
163106	06/02/2022	PRINTED	006731 LIFESTATION INC	186.03			

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
163107	06/02/2022	PRINTED	006678 LONG BEACH TRUCK REPAIR C	2,743.38			
163108	06/02/2022	PRINTED	000074 LOS ANGELES COUNTY SHERIF	177.13			
163109	06/02/2022	PRINTED	007485 LOZA, FREDDY	362.25			
163110	06/02/2022	PRINTED	006553 MCA DIRECT	823.88			
163111	06/02/2022	PRINTED	007494 MELODY DELMUNDO LUCAS	400.00			
163112	06/02/2022	PRINTED	000040 MITY LITE INC	6,527.74			
163113	06/02/2022	PRINTED	004292 NEWEGG BUSINESS INC	132.29			
163114	06/02/2022	PRINTED	003229 CHRISTOPHER PALMER	50.00			
163115	06/02/2022	PRINTED	002441 PAUL L PENOLIAR	960.00			
163116	06/02/2022	PRINTED	001285 POWER WHOLESALE ELECTRIC	1,052.16			
163117	06/02/2022	PRINTED	010000 GLENN CURTIS MIDDLE SCHOO	2,057.85			
163118	06/02/2022	PRINTED	010000 JAVIER CONTRERAS	500.00			
163119	06/02/2022	PRINTED	010000 LEVENA NASH DE LA ROSA	695.87			
163120	06/02/2022	PRINTED	010000 PRINCESS LOVE	302.00			
163121	06/02/2022	PRINTED	010000 RED CROSS	270.00			
163122	06/02/2022	PRINTED	007230 RICHARD A HERNANDEZ	50.00			
163123	06/02/2022	PRINTED	000120 S AND S WORLDWIDE INC	600.88			
163124	06/02/2022	PRINTED	001667 SEA COAST DESIGN GROUP IN	692.02			
163125	06/02/2022	PRINTED	007321 SHANE A. SELLORIA	100.00			
163126	06/02/2022	PRINTED	000164 SIEMENS INDUSTRY INC	7,265.00			
163127	06/02/2022	PRINTED	003848 SO CAL CONSTRUCTION SERVI	39,690.00			
163128	06/02/2022	PRINTED	000240 SOUTHERN CALIFORNIA EDISO	2,502.18			
163129	06/02/2022	PRINTED	000718 STAPLES ADVANTAGE	865.83			
163130	06/02/2022	PRINTED	007090 T-MOBILE USA INC.	574.23			
163131	06/02/2022	PRINTED	006769 U S BANK CORPORATE PAYMEN	1,253.75			
163132	06/02/2022	PRINTED	006404 UNIFIRST CORPORATION	414.83			
163133	06/02/2022	PRINTED	004210 CELIA VILLALPANDO	50.00			
163134	06/02/2022	PRINTED	004045 FREEMAN WATKINS	50.00			
236 CHECKS CASH ACCOUNT TOTAL				4,025,630.65	.00		

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		UNCLEARED	CLEARED
236 CHECKS	FINAL TOTAL	4,025,630.65	.00

** END OF REPORT - Generated by Janelle A. Morris **