

VCPD18007075

PCHL1410 V5.1	***** CITY OF LONG BEACH ADPICS *****	09/28/2018
LINK TO:	VOUCHER HEADER ENTRY	10:06 AM
VOUCHER NUMBER	: VCPD18007075	DOC TYPE : VA DUE DATE: 09/28/2018
ACTION INDICATOR	: A SINGLE CHECK: N INTF TYPE: VC	EFF DATE: 09/28/2018
STATUS	: APPR CHECK NUMBER:	NOTE: N PART/FINL: P (P/F)
DEPARTMENT	: PDFBFD FINANCIAL BUREAU FIS	SERVICE DATE: 08/31/2018
VOUCHER GROSS	: 2,850.00 PO ID: DPPD18002341	CREATE: 09/28/2018
VOUCHER NET	: 2,850.00 CHG SEQ:	UPDATE: 09/28/2018
MATCH TYPE	: AA USER DEFINED 20:	POST:
VENDOR ID/SUFFIX	: V069164 01 HELMAN, RISA S	CREDIT IND : N
DBA NAME	:	APLB DOC:
ADDRESS	: [REDACTED]	SEQ: IVLB18084052
		UNPOST INV : Y
	CITY: ANAHEIM	ST: CA ZIP : 92804 CTRY: USA
INVOICE NO/DESC	: 103	/
FREIGHT	:	:

RSH

Consulting Services

INVOICE

Risa S Helman

Anaheim, CA 92804-3044

Invoice No : 103

Date : 9/25/2018

TO: Annie Khin
Long Beach Police Department, Financial Bureau
400 W Broadway, 2nd Floor
Long Beach, CA 90802
(562)570-6635

received
9/25/18

DESCRIPTION	Terms		Due Date
	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)			
Project Period August 01-31, 2018			
Consultant Hours	38	75.00	2,850.00
Hourly Detail Attached			
Approved by: 			
Date: 9-25-18			
CHARGE POINT: PD 0590-PSU			
DPD 18-2341			
TOTAL			\$2,850.00

OK TO PAY

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!


signature only

ACCOUNTS PAYABLE

SEP 26 2018

RECEIVED

<u>Date</u>	<u>Hours</u>	<u>Labor Code</u>	<u>Client</u>	<u>Description</u>
8/1/2018	8	Grant admin	LBPD	send Grace projects and budget; review reimbursemts
8/23/2018	3	Grant admin	LBPD	print and log reimbursement packets and review
8/27/2018	8	Grant admin	LBPD	review reimbursement packets
8/28/2018	8	Grant admin	LBPD	review reimbursement packets
8/29/2018	8	Grant admin	LBPD	review reimbursement packets
8/31/2018	3	Grant admin	LBPD	print and log reimbursement packets
Total	38			