VCPD19001072

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PCHL1410 V5.1    ******* CITY OF LONG BEACH ADPICS ************        12/19/2018
LINK TO:                        VOUCHER HEADER ENTRY                      7:47 AM

VOUCHER NUMBER      : VCPD19001072          DOC TYPE : VA     DUE DATE: 12/19/2018
ACTION INDICATOR    : A     SINGLE CHECK: N INTF TYPE: VC     EFF DATE: 12/19/2018
STATUS              : APPR CHECK NUMBER:            NOTE: N PART/FINL: P (P/F)
DEPARTMENT          : PDFBFD    FINANCIAL BUREAU FIS      SERVICE DATE: 11/30/2018
VOUCHER GROSS       :         2,775.00    PO ID: DPPD19000484   CREATE: 12/19/2018
VOUCHER NET         :         2,775.00 CHG SEQ:                 UPDATE: 12/19/2018
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: IVLB19011017
                                                                 UNPOST INV :  Y
                CITY: ANAHEIM               ST: CA ZIP : 92804      CTRY: USA
INVOICE NO/DESC     : 106                     /
FREIGHT             :                                         :
```

RSH *Consulting Services*

INVOICE

Risa S Helman
[redacted]
Anaheim, CA 92804-3044
[redacted]

Invoice No : 106
Date : 12/6/2018

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

Terms	Due Date
15 Days	12/20/2018

DESCRIPTION	QTY	RATE	AMOUNT
Homeland Security Preparedness Grant Consulting Services for Port Security Grant Program (PSGP)			
Project Period November 01-30, 2018			
Consultant Hours	37	75.00	2,775.00
Hourly Detail Attached			
		TOTAL	$2,775.00

APPROVED FOR PAYMENT
SIGNATURE
DATE 12/18/18

ACCOUNTS PAYABLE
DEC 0 6 2018
RECEIVED

Make all checks payable to Risa S Helman.

THANK YOU FOR YOUR BUSINESS!

BPPD19-5
DPPD19-484

Date	Hours	Labor Code	Client	Description
11/1/2018	8	Grant admin	LBPD	update amendment and submit
11/13/2018	8	Grant admin	LBPD	check on amendment check on PARS and submit reports
11/16/2018	8	Grant admin	LBPD	update amendments and resubmit
11/19/2018	1	Grant admin	LBPD	contact program analyst regarding amendment status
11/27/2018	1	Grant admin	LBPD	contact program analyst regarding amendment status
11/28/2018	8	Grant admin	LBPD	contact program analyst regarding amendment status; contact ndgrants; update amendments
11/29/2018	3	Grant admin	LBPD	contact program analyst regarding amendment and reporting extension
Total	37			