# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 4 1736 FAMILY CRISIS CENTER | | | | | | | | | | |
| 12212022 | | 04/26/2022 | 10272198 | 05032022 | 103285 | 969.00 | 04/26/2022 | INV | PD | CDBG - DEC 21, 2021 |
| 56 ACTION BLUEPRINT | | | | | | | | | | |
| 37241 | | 04/14/2022 | 10271973 | 05032022 | 103286 | 209.48 | 04/14/2022 | INV | PD | JOB 50300 |
| 5820 ADMINSURE | | | | | | | | | | |
| 15046 | | 04/15/2022 | 10272177 | 05032022 | 103287 | 12,200.00 | 04/25/2022 | INV | PD | GL & WC- MAY 2022 |
| 7118 AKM CONSULTING ENGINEERS INC | | | | | | | | | | |
| 0011600 | 2159 | 04/14/2022 | 10272004 | 05032022 | 103288 | 7,515.00 | 04/14/2022 | INV | PD | C13-10-121 SEWER SRVCS-50 |
| 12985 AL-WAR, ERIN | | | | | | | | | | |
| ALAWAR2022 | | 04/20/2022 | 10271962 | 05032022 | 103289 | 220.00 | 04/20/2022 | INV | PD | REFUND 4YPG0202-01 CC ALA |
| 131 ALLSTAR FIRE EQUIPMENT INC | | | | | | | | | | |
| 238561 | | 03/23/2022 | 10271974 | 05032022 | 103290 | 1,180.00 | 05/03/2022 | INV | PD | SCBA MAINT/REPAIRS |
| 239106 | | 04/13/2022 | 10271975 | 05032022 | 103290 | 362.26 | 05/03/2022 | INV | PD | WILDLAND BOOTS |
| | | | | | | 1,542.26 | | | | |
| 144 AMERICAN CITY PEST CONTROL INC. | | | | | | | | | | |
| 603476 | | 04/20/2022 | 10271934 | 05032022 | 103291 | 68.00 | 04/20/2022 | INV | PD | 101 TORR BLVD BAIT STATIO |
| 603487 | | 04/20/2022 | 10271933 | 05032022 | 103291 | 200.50 | 04/20/2022 | INV | PD | 101 TORR BLVD PEST CONTRO |
| 613831 | | 04/18/2022 | 10271851 | 05032022 | 103291 | 68.00 | 04/18/2022 | INV | PD | 101 TORRANCE BL. MONTHLY |
| 613854 | | 04/18/2022 | 10271850 | 05032022 | 103291 | 200.50 | 04/18/2022 | INV | PD | 101 TORRANCE BL PEST CONT |
| 615665 | | 04/20/2022 | 10271937 | 05032022 | 103291 | 96.50 | 04/20/2022 | INV | PD | RBPAC BAIT STATIONS 3/17/ |
| 616302 | | 04/20/2022 | 10271935 | 05032022 | 103291 | 48.00 | 04/20/2022 | INV | PD | PARKS YARD BAIT STATIONS |
| 616303 | | 04/20/2022 | 10271936 | 05032022 | 103291 | 64.00 | 04/20/2022 | INV | PD | PARKS YARD BAIT STATIONS |
| 616751 | | 04/20/2022 | 10271938 | 05032022 | 103291 | 138.00 | 04/20/2022 | INV | PD | 100 TORR BLVD BAIT STATIO |
| 616755 | | 04/20/2022 | 10271939 | 05032022 | 103291 | 93.50 | 04/20/2022 | INV | PD | VETS SC BAIT STATIONS AND |
| 618605 | | 04/18/2022 | 10271833 | 05032022 | 103291 | 52.00 | 04/18/2022 | INV | PD | PW YARD PEST CONTROL FLEE |
| 618606 | | 04/18/2022 | 10271834 | 05032022 | 103291 | 58.50 | 04/18/2022 | INV | PD | PW YARD OFFICE PEST CONTR |
| 618608 | | 04/18/2022 | 10271836 | 05032022 | 103291 | 52.00 | 04/18/2022 | INV | PD | PD WAREHOUSE BAIT STATION |
| 619477 | | 04/18/2022 | 10271823 | 05032022 | 103291 | 47.50 | 04/18/2022 | INV | PD | 200 PORTOFINO WAY BAIT ST |
| 619481 | | 04/18/2022 | 10271824 | 05032022 | 103291 | 47.50 | 04/18/2022 | INV | PD | 280 MARINA WAY PEST CONTR |
| 619482 | | 04/18/2022 | 10271825 | 05032022 | 103291 | 47.50 | 04/18/2022 | INV | PD | 280 MARINA WAY BAIT STATI |
| 619951 | | 04/18/2022 | 10271820 | 05032022 | 103291 | 42.50 | 04/18/2022 | INV | PD | TEEN CENTER BAIT STATIONS |
| 619952 | | 04/18/2022 | 10271821 | 05032022 | 103291 | 25.50 | 04/18/2022 | INV | PD | PERRY SC BAIT STATIONS |
| 619953 | | 04/18/2022 | 10271822 | 05032022 | 103291 | 53.00 | 04/18/2022 | INV | PD | PERRY SC PEST CONTROL 4/1 |
| 620076 | | 04/18/2022 | 10271827 | 05032022 | 103291 | 53.00 | 04/18/2022 | INV | PD | ALTA VISTA PEST CONTROL 4 |
| 621002 | | 04/20/2022 | 10271940 | 05032022 | 103291 | 42.50 | 04/20/2022 | INV | PD | SCOUT HOUSES BAIT STATION |
| 621003 | | 04/20/2022 | 10271941 | 05032022 | 103291 | 58.50 | 04/20/2022 | INV | PD | SCOUT HOUSES PEST CONTROL |
| 621004 | | 04/20/2022 | 10271942 | 05032022 | 103291 | 53.00 | 04/20/2022 | INV | PD | ANDERSON SC PEST CONTROL |
| 621005 | | 04/20/2022 | 10271943 | 05032022 | 103291 | 34.00 | 04/20/2022 | INV | PD | ANDERSON SC BAIT STATIONS |
| | | | | | | 1,644.00 | | | | |
| 197 ANIMAL CARE EQUIPMENT & SERVICES | | | | | | | | | | |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 101090 | | 04/12/2022 | 10271877 | 05032022 | 103292 | 194.24 | 04/25/2022 | INV | PD | ANIMAL CONTROL GLOVES |
| 213 AQUA-FLO | | | | | | | | | | |
| SI1904059 | | 04/18/2022 | 10271917 | 05032022 | 103293 | 820.38 | 04/18/2022 | INV | PD | IRRIG SUPPLIES |
| SI1907347 | | 04/18/2022 | 10271916 | 05032022 | 103293 | 247.00 | 04/18/2022 | INV | PD | IRRIG SUPPLIES |
| SI1908352 | | 04/20/2022 | 10271966 | 05032022 | 103293 | 619.62 | 04/20/2022 | INV | PD | IRRIG SUPPLIES |
| | | | | | | 1,687.00 | | | | |
| 11925 ARDURRA GROUP, INC. | | | | | | | | | | |
| 121293 | 4841 | 04/14/2022 | 10272029 | 05032022 | 103294 | 67,678.06 | 04/14/2022 | INV | PD | TransitCenter.ConstrMgmtS |
| 122912 | 4841 | 04/14/2022 | 10272000 | 05032022 | 103294 | 68,171.53 | 04/14/2022 | INV | PD | TransitCenter.ConstrMgmtS |
| | | | | | | 135,849.59 | | | | |
| 2825 AT&T | | | | | | | | | | |
| 04012022-9555 | | 04/14/2022 | 10271726 | 05032022 | 103295 | 2,799.17 | 04/14/2022 | INV | PD | MONTHLY PHONE CHARGES |
| 04072022-3595 | | 04/18/2022 | 10271807 | 05032022 | 103295 | 125.38 | 04/18/2022 | INV | PD | MONTHLY PHONE CHARGE |
| | | | | | | 2,924.55 | | | | |
| 291 BAKER & TAYLOR | | | | | | | | | | |
| 2036510161 | | 04/08/2022 | 10271896 | 05032022 | 103296 | 1,147.94 | 04/19/2022 | INV | PD | BOOKS |
| 2036615899 | | 03/30/2022 | 10271761 | 05032022 | 103296 | 1,321.10 | 04/15/2022 | INV | PD | BOOKS |
| 2036624629 | | 03/29/2022 | 10271763 | 05032022 | 103296 | 46.77 | 04/15/2022 | INV | PD | BOOKS |
| 2036634071 | | 04/08/2022 | 10271897 | 05032022 | 103296 | 1,789.16 | 04/19/2022 | INV | PD | BOOKS |
| 2036639139 | | 03/29/2022 | 10271762 | 05032022 | 103296 | 68.86 | 04/15/2022 | INV | PD | BOOKS |
| 2036639432 | | 04/04/2022 | 10271903 | 05032022 | 103296 | 776.80 | 04/19/2022 | INV | PD | BOOKS |
| 2036643471 | | 03/30/2022 | 10271760 | 05032022 | 103296 | 69.03 | 04/15/2022 | INV | PD | BOOKS |
| 2036644070 | | 03/30/2022 | 10271759 | 05032022 | 103296 | 35.76 | 04/15/2022 | INV | PD | BOOKS |
| 2036648911 | | 04/01/2022 | 10271905 | 05032022 | 103296 | 137.65 | 04/19/2022 | INV | PD | BOOKS |
| 2036649332 | | 04/06/2022 | 10271901 | 05032022 | 103296 | 24.67 | 04/19/2022 | INV | PD | BOOKS |
| 2036661054 | | 04/06/2022 | 10271900 | 05032022 | 103296 | 58.09 | 04/19/2022 | INV | PD | BOOKS |
| 2036671248 | | 04/12/2022 | 10272010 | 05032022 | 103296 | 9.25 | 04/21/2022 | INV | PD | BOOKS |
| 5017653852 | | 03/30/2022 | 10271758 | 05032022 | 103296 | 112.43 | 04/15/2022 | INV | PD | BOOKS |
| 5017684570 | | 04/13/2022 | 10272008 | 05032022 | 103296 | 57.04 | 04/21/2022 | INV | PD | BOOKS |
| H60681720 | | 03/31/2022 | 10271756 | 05032022 | 103296 | 205.15 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60772180 | | 03/25/2022 | 10271768 | 05032022 | 103296 | 390.51 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60791190 | | 03/25/2022 | 10271767 | 05032022 | 103296 | 73.85 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60803370 | | 03/28/2022 | 10271764 | 05032022 | 103296 | 40.98 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60805120 | | 03/28/2022 | 10271765 | 05032022 | 103296 | 73.88 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60810610 | | 03/28/2022 | 10271766 | 05032022 | 103296 | 36.89 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60864680 | | 03/31/2022 | 10271757 | 05032022 | 103296 | 221.59 | 04/15/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60900210 | | 04/05/2022 | 10271904 | 05032022 | 103296 | 61.54 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60931800 | | 04/05/2022 | 10271902 | 05032022 | 103296 | 24.62 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60947590 | | 04/06/2022 | 10271899 | 05032022 | 103296 | 94.37 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60960050 | | 04/07/2022 | 10271898 | 05032022 | 103296 | 141.13 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60985630 | | 04/12/2022 | 10272013 | 05032022 | 103296 | 36.91 | 04/21/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H60990500 | | 04/13/2022 | 10272011 | 05032022 | 103296 | 55.78 | 04/21/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| H61031990 | | 04/15/2022 | 10272006 | 05032022 | 103296 | 249.44 | 04/21/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| | | | | | | 7,361.19 | | | | |
| 12992 BEACH CITIES CAFE & CONFECTIONS | | | | | | | | | | |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 19830 | | 04/20/2022 | 10271991 | 05032022 | 103297 | 98.00 | 04/20/2022 | INV | PD | REFUND OF OVER-PAYMENT FO |
| 5439 BEAR CONTRACTORS INC. | | | | | | | | | | |
| 53430 | | 04/18/2022 | 10271857 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | 303 N. PCH ALARM MONITOR |
| 53438 | | 04/18/2022 | 10271862 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | 1922 ARTESIA BLV ALARM MO |
| 53443 | | 04/18/2022 | 10271856 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | CITY HALL-ALARM MONITOR A |
| 53445 | | 04/18/2022 | 10271860 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | 101 W. TORRANCE BL. ALARM |
| 53446 | | 04/18/2022 | 10271861 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | FS3 ALARM MONITOR-APRIL-J |
| 53454 | | 04/18/2022 | 10271855 | 05032022 | 103298 | 150.00 | 04/18/2022 | INV | PD | HISTORICAL MUSEUM-ALARM M |
| 53590 | | 04/18/2022 | 10271858 | 05032022 | 103298 | 195.00 | 04/18/2022 | INV | PD | 2000 ARTESIA BL ALARM MON |
| | | | | | | 1,095.00 | | | | |
| 10735 BESTWAY LAUNDRY SOLUTIONS | | | | | | | | | | |
| I306633 | | 04/07/2022 | 10271977 | 05032022 | 103299 | 169.00 | 05/03/2022 | INV | PD | EXTRACTOR MAINT/REPAIRS |
| 12990 BLACK SMOKE SHIELDS | | | | | | | | | | |
| 0319 | | 04/14/2022 | 10271978 | 05032022 | 103300 | 2,600.00 | 05/03/2022 | INV | PD | FD HELMET SPECIALTY SHIEL |
| 11059 BLACKSTONE PUBLISHING | | | | | | | | | | |
| 2032902 | | 03/30/2022 | 10271912 | 05032022 | 103301 | 35.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2033014 | | 03/30/2022 | 10271911 | 05032022 | 103301 | 35.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2033354 | | 03/31/2022 | 10271910 | 05032022 | 103301 | 202.49 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2033397 | | 03/31/2022 | 10271909 | 05032022 | 103301 | 70.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2034325 | | 04/06/2022 | 10271907 | 05032022 | 103301 | 35.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2034374 | | 04/06/2022 | 10271906 | 05032022 | 103301 | 175.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| 2034393 | | 04/06/2022 | 10271908 | 05032022 | 103301 | 35.00 | 04/19/2022 | INV | PD | AUDIOVISUAL MATERIAL |
| | | | | | | 587.49 | | | | |
| 3121 BLUE DIAMOND | | | | | | | | | | |
| 2637848 | | 04/18/2022 | 10271794 | 05032022 | 103302 | 1,138.89 | 04/18/2022 | INV | PD | EMULSION, SHEET ASPHALT F |
| 2643650 | | 04/21/2022 | 10272023 | 05032022 | 103302 | 691.91 | 04/21/2022 | INV | PD | SHEET ASPHALT & EMULSION |
| | | | | | | 1,830.80 | | | | |
| 12973 BONILLA, NATHALIE | | | | | | | | | | |
| 223212 | | 04/13/2022 | 10271695 | 05032022 | 103303 | 95.99 | 04/13/2022 | INV | PD | Feb 21- April 1 2022 Mile |
| 416 BOUND TREE MEDICAL, LLC | | | | | | | | | | |
| 84471559 | | 04/04/2022 | 10271979 | 05032022 | 103304 | 41.06 | 05/03/2022 | INV | PD | MEDICAL AID SUPPLIES |
| 6387 BRIT WEST SOCCER | | | | | | | | | | |
| WINTER2022 | | 04/20/2022 | 10271970 | 05032022 | 103305 | 3,518.20 | 04/20/2022 | INV | PD | WINTER2022 SOCCER 3YPG110 |
| 594 CANON FINANCIAL SERVICES, INC. | | | | | | | | | | |
| 28407281 | | 04/21/2022 | 10272056 | 05032022 | 103306 | 1,202.88 | 04/21/2022 | INV | PD | COPIER MAINTENANCE |

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| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12988 CAPALDI, JOSEPH | | | | | | | | | | |
| CAPALDI2022 | | 04/20/2022 | 10271960 | 05032022 | 103307 | 425.00 | 04/20/2022 | INV | PD | REFUND ADULT SPORTS SLOPI |
| 612 CARS MUFFLERS & AUTOMOTIVE, INC. | | | | | | | | | | |
| 1074932 | | 04/18/2022 | 10271813 | 05032022 | 103308 | 4,037.90 | 04/18/2022 | INV | PD | WO058-09 REPLACE CATALYTI |
| 1074933 | | 04/18/2022 | 10271814 | 05032022 | 103308 | 4,037.90 | 04/18/2022 | INV | PD | WO057 REPLACE CATALYTIC C |
| | | | | | | 8,075.80 | | | | |
| 615 CARTER SERVICES, INC. | | | | | | | | | | |
| 535937 | | 12/31/2020 | 10272040 | 05032022 | 103309 | 89.90 | 04/25/2022 | INV | PD | WASHER REPAIR/MAINTENANCE |
| 557628 | | 04/13/2022 | 10272038 | 05032022 | 103309 | 98.00 | 04/25/2022 | INV | PD | WASHER REPAIR/MAINTENANCE |
| | | | | | | 187.90 | | | | |
| 12977 CHARITE, MIKE LA | | | | | | | | | | |
| LACHARITE2022 | | 04/18/2022 | 10271847 | 05032022 | 103310 | 205.00 | 04/18/2022 | INV | PD | REFUND 4YPG1004-02 CC LAC |
| 705 CITY OF REDONDO BEACH | | | | | | | | | | |
| 04152022 | | 03/25/2022 | 10272211 | 05032022 | 103311 | 92.68 | 04/27/2022 | INV | PD | PETTY CASH |
| 12658 CITYWORKS DESIGN | | | | | | | | | | |
| 35-032022 | 5306 | 04/11/2022 | 10272059 | 05032022 | 103312 | 8,027.30 | 05/03/2022 | INV | PD | 03/2022 RESIDENTIAL DESIG |
| 725 CLEAN ENERGY | | | | | | | | | | |
| CE12482023 | | 04/18/2022 | 10271816 | 05032022 | 103313 | 4,207.54 | 04/18/2022 | INV | PD | CNG M&O FEB. 2022 |
| CE12485073 | | 04/18/2022 | 10271818 | 05032022 | 103313 | 4,521.24 | 04/18/2022 | INV | PD | CNG M&O MARCH 2022 |
| | | | | | | 8,728.78 | | | | |
| 11907 COBRA-ADVANTAGE ADMINISTRATORS | | | | | | | | | | |
| 140836 | | 03/31/2022 | 10271701 | 05032022 | 103314 | 396.50 | 04/25/2022 | INV | PD | FSA MARCH 2022 77 EMPLOYE |
| 5136 COLLISION AND INJURY DYNAMICS, INC. | | | | | | | | | | |
| 108189 | | 04/21/2022 | 10272026 | 05032022 | 103315 | 2,493.35 | 04/25/2022 | INV | PD | 2/22 Perry Legal Fees |
| 784 COMPLETES PLUS | | | | | | | | | | |
| 01BS7060 | | 04/18/2022 | 10271796 | 05032022 | 103316 | 62.29 | 04/18/2022 | INV | PD | WO403 BRAKE PADS |
| 01BS7129 | | 04/18/2022 | 10271793 | 05032022 | 103316 | 187.46 | 04/18/2022 | INV | PD | WO255 BRAKE PADS |
| | | | | | | 249.75 | | | | |
| 12974 CONSTRUCTED ADVENTURES LLC | | | | | | | | | | |
| 4/6/2022 | | 04/06/2022 | 10271958 | 05032022 | 103317 | 3,000.00 | 05/06/2022 | INV | PD | COMMUNITY TREASURE HUNT C |
| 12980 CORRAO, JOSHUA | | | | | | | | | | |
| 03162022 | | 03/16/2022 | 10271743 | 05032022 | 103318 | 599.25 | 04/25/2022 | INV | PD | FIRE PREVENTION ORGANIZAT |

# CITY OF REDONDO BEACH

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|---|---|---|---|---|---|---|---|---|---|---|
| 03302022 | | 03/30/2022 | 10271744 | 05032022 | 103318 | 250.00 | 04/25/2022 | INV | PD | PREHOSPITAL TRAUMA LIFE S |
| | | | | | | 849.25 | | | | |
| 3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS | | | | | | | | | | |
| 22041106043 | | 04/21/2022 | 10272005 | 05032022 | 103319 | 3,665.60 | 04/21/2022 | INV | PD | SHARE OF TRAFFIC SIGNAL M |
| 8372 CULLIGAN OF SANTA ANA | | | | | | | | | | |
| 1254277 | | 03/31/2022 | 10272031 | 05032022 | 103320 | 31.58 | 04/25/2022 | INV | PD | ST3 WATER COOLER |
| 8839 DANCE 1 STUDIO | | | | | | | | | | |
| WINTER12022 | | 04/20/2022 | 10271968 | 05032022 | 103321 | 336.00 | 04/20/2022 | INV | PD | DANCE1 3APG0600-04 3YPG05 |
| WINTER2022 | | 04/20/2022 | 10271969 | 05032022 | 103321 | 245.00 | 04/20/2022 | INV | PD | DANCE1 WINTER2022 3YPG050 |
| | | | | | | 581.00 | | | | |
| 12983 DANG, LISA | | | | | | | | | | |
| DANG2022 | | 04/21/2022 | 10272064 | 05032022 | 103322 | 165.00 | 04/21/2022 | INV | PD | REFUND 4YPG0805-01 CC DAN |
| 11696 DELAP, ANDREA | | | | | | | | | | |
| 03302022 | | 03/30/2022 | 10271703 | 05032022 | 103323 | 765.00 | 04/25/2022 | INV | PD | FUNDAMENTALS FOR EMERGENC |
| 954 DELL MARKETING L.P. | | | | | | | | | | |
| 10575095981 | | 04/18/2022 | 10271801 | 05032022 | 103324 | 1,706.48 | 04/18/2022 | INV | PD | MISC EQUIPMENT REPAIR - H |
| 961 DENN ENGINEERS | | | | | | | | | | |
| RBR-P2-3 | 5408 | 04/14/2022 | 10271995 | 05032022 | 103325 | 17,250.00 | 04/14/2022 | INV | PD | DENN ENGINEERS-JOB NO. 40 |
| 966 DEPARTMENT OF CONSERVATION | | | | | | | | | | |
| 03312022SMIP | | 04/11/2022 | 10272060 | 05032022 | 103326 | 11,673.50 | 05/03/2022 | INV | PD | 1ST QUTR 2022 SMIP FEES R |
| 971 DEPARTMENT OF JUSTICE | | | | | | | | | | |
| 572295 | | 04/05/2022 | 10271702 | 05032022 | 103327 | 352.00 | 04/25/2022 | INV | PD | FINGERPRINT MARCH 2022 11 |
| 12283 DEVIL MOUNTAIN WHOLESALE NURSERY | | | | | | | | | | |
| 475/D | | 04/18/2022 | 10271866 | 05032022 | 103328 | 1,133.28 | 04/18/2022 | INV | PD | PLANT SUPPLIES-PARKS DIVI |
| 523/D | | 04/18/2022 | 10271865 | 05032022 | 103328 | 1,483.67 | 04/18/2022 | INV | PD | PLANT MATERIAL PARKS DIVI |
| | | | | | | 2,616.95 | | | | |
| 11884 DIAMOND ENVIRONMENTAL SERVICES LP | | | | | | | | | | |
| 0003871392 | | 04/18/2022 | 10271844 | 05032022 | 103329 | 715.10 | 04/18/2022 | INV | PD | PALLET SHELTER POWER POLE |
| 11965 DOGGIE WALK BAGS, INC. | | | | | | | | | | |
| 0099927-IN | | 04/18/2022 | 10271838 | 05032022 | 103330 | 629.63 | 04/18/2022 | INV | PD | DOGGIE BAGS |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 11962 DR. PAUL'S IMMEDIATE CARE | | | | | | | | | | |
| 09092021 | | 09/09/2021 | 10272067 | 05032022 | 103331 | 4,375.00 | 01/06/2022 | INV | PD | 35 RAPID ANTIGEN TESTS 12 |
| 09102021 | | 09/10/2021 | 10272068 | 05032022 | 103331 | 7,370.00 | 04/22/2022 | INV | PD | 51 RAPID ANTIGEN TESTS 12 |
| | | | | | | 11,745.00 | | | | |
| 5852 DUMKE, ANNE | | | | | | | | | | |
| 04132022 | | 04/13/2022 | 10271878 | 05032022 | 103332 | 150.00 | 04/25/2022 | INV | PD | ADMINISTRATIVE HEARINGS |
| 6383 E. J. WARD, INC. | | | | | | | | | | |
| 0078820-IN | | 04/18/2022 | 10271792 | 05032022 | 103333 | 848.27 | 04/18/2022 | INV | PD | FUEL SYSTEM |
| 1057 EBSCO SUBSCRIPTION SERVICES | | | | | | | | | | |
| 2202211 | | 02/13/2022 | 10271915 | 05032022 | 103334 | -24.00 | 04/19/2022 | CRM | PD | CREDIT PERIODICALS |
| 2202781 | | 04/13/2022 | 10271913 | 05032022 | 103334 | 140.20 | 04/19/2022 | INV | PD | PERIODICAL |
| 2202902 | | 04/13/2022 | 10271914 | 05032022 | 103334 | -35.97 | 04/19/2022 | CRM | PD | CREDIT PERIODICALS |
| | | | | | | 80.23 | | | | |
| 12494 ELECNOR BELCO ELECTRIC, INC. | | | | | | | | | | |
| 14-0548-003 | 5217 | 04/14/2022 | 10271854 | 05032022 | 103335 | 17,588.31 | 04/14/2022 | INV | PD | HarborEntrySign&PedSignal |
| 11709 ELIE FARAH, INC | | | | | | | | | | |
| 2 | 5383 | 04/14/2022 | 10271728 | 05032022 | 103336 | 5,604.00 | 04/14/2022 | INV | PD | OnCallContract.Ref PO2019 |
| 1110 ENTENMANN-ROVIN COMPANY | | | | | | | | | | |
| 0164014IN | | 02/16/2022 | 10272069 | 05032022 | 103337 | 212.14 | 03/18/2022 | INV | PD | HAWTHORNE CAPTAIN FLAT BA |
| 0164131IN | | 02/22/2022 | 10272070 | 05032022 | 103337 | 2,058.18 | 03/24/2022 | INV | PD | CHIEF PO SGT DOME FLAT LT |
| 0164768IN | | 03/23/2022 | 10272071 | 05032022 | 103337 | 191.46 | 04/22/2022 | INV | PD | RB ADMIN MGR FLAT BADGE W |
| | | | | | | 2,461.78 | | | | |
| 10248 EPAX SYSTEMS, INC. | | | | | | | | | | |
| 29894 | | 04/18/2022 | 10271867 | 05032022 | 103338 | 1,001.93 | 04/18/2022 | INV | PD | PIER COMPACTOR 05/22 |
| 12939 EQUIPMENT DEPOT CALIFORNIA INC | | | | | | | | | | |
| SVP102079 | | 04/18/2022 | 10271789 | 05032022 | 103339 | 1,802.08 | 04/18/2022 | INV | PD | WO364-03 TEST CARRIAGE |
| 12986 FARAGALLA, ERIN | | | | | | | | | | |
| FARAGALLA2022 | | 04/20/2022 | 10271963 | 05032022 | 103340 | 220.00 | 04/20/2022 | INV | PD | REFUND 4YPG0202-01 CC FAR |
| 1176 FEDERAL EXPRESS CORPORATION | | | | | | | | | | |
| 7-717-99946 | | 04/14/2022 | 10271725 | 05032022 | 103341 | 62.14 | 04/14/2022 | INV | PD | SO COAST AQMD & CANNON CO |
| 12984 FETALCO, KATE | | | | | | | | | | |
| FETALCO2022 | | 04/20/2022 | 10271961 | 05032022 | 103342 | 170.00 | 04/20/2022 | INV | PD | REFUND 4TEN1114-01 CC FET |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 12981 FIRE SMART PROMOTIONS | | | | | | | | | | |
| 112280 | | 04/06/2022 | 10271980 | 05032022 | 103343 | 355.87 | 05/03/2022 | INV | PD | FIRE SERVICE DAY SUPPLIES |
| 10825 FRANCO AUTO UPHOLSTERY | | | | | | | | | | |
| 15116 | | 04/20/2022 | 10271950 | 05032022 | 103344 | 150.00 | 04/20/2022 | INV | PD | WO665-18 UPHOLSTERY |
| 10191 FRONTIER | | | | | | | | | | |
| 04012022-0910 | | 04/14/2022 | 10271727 | 05032022 | 103345 | 118.95 | 04/14/2022 | INV | PD | CIRCUIT ID |
| 04102022-0410 | | 04/18/2022 | 10271799 | 05032022 | 103345 | 118.95 | 04/18/2022 | INV | PD | MONTHLY PHONE CHARGE |
| 04132022-3093 | | 04/18/2022 | 10271797 | 05032022 | 103345 | 94.68 | 04/18/2022 | INV | PD | MONTHLY PHONE CHARGE |
| | | | | | | 332.58 | | | | |
| 3202 GALE | | | | | | | | | | |
| 77507917 | | 03/25/2022 | 10271769 | 05032022 | 103346 | 62.40 | 04/15/2022 | INV | PD | BOOKS |
| 77509219 | | 03/25/2022 | 10271770 | 05032022 | 103346 | 31.20 | 04/15/2022 | INV | PD | BOOKS |
| 77602206 | | 04/12/2022 | 10272014 | 05032022 | 103346 | 49.28 | 04/21/2022 | INV | PD | BOOKS |
| | | | | | | 142.88 | | | | |
| 12982 GARCIA, GERADO | | | | | | | | | | |
| GERARDO-TOOLSFY21-22 | | 04/19/2022 | 10271929 | 05032022 | 103347 | 500.00 | 04/19/2022 | INV | PD | TOOL EXPENSE REIMBURSEMEN |
| 1300 GAS COMPANY, THE | | | | | | | | | | |
| 0696444333340322 | | 04/20/2022 | 10271951 | 05032022 | 103348 | 4,813.10 | 04/20/2022 | INV | PD | 06964443334 03/28/22 |
| 18060458009-4-5-22 | | 04/19/2022 | 10271924 | 05032022 | 103348 | 35.24 | 04/19/2022 | INV | PD | SVC 3-3 THRU 4-1-22 |
| | | | | | | 4,848.34 | | | | |
| 9598 GENERAL INDUSTRIAL TOOL AND SUPPLY | | | | | | | | | | |
| 1191713-01 | | 04/18/2022 | 10271812 | 05032022 | 103349 | 266.79 | 04/18/2022 | INV | PD | WO353 TOOL BOX |
| 3706 GOLDEN STATE WATER | | | | | | | | | | |
| 547190000090422 | | 04/20/2022 | 10271952 | 05032022 | 103350 | 74.92 | 04/20/2022 | INV | PD | 54719000009 04/07/22 |
| 6042 GREY HOUSE PUBLISHING | | | | | | | | | | |
| 971670 | | 03/22/2022 | 10271771 | 05032022 | 103351 | 162.00 | 04/15/2022 | INV | PD | BOOKS |
| 12989 GROCK, JEFF | | | | | | | | | | |
| GROCK2022 | | 04/20/2022 | 10271967 | 05032022 | 103352 | 220.00 | 04/20/2022 | INV | PD | REFUND 4YPG0201-01 CC GRO |
| 1428 HARBOR & PIER ASSN | | | | | | | | | | |
| 3300 | | 01/01/2022 | 10271696 | 05032022 | 103353 | 1,780.43 | 04/25/2022 | INV | PD | KHA DUES - JANUARY 2022 |
| 12979 HWANG, MICHELLE | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| HWANG2022 | | 04/18/2022 | 10271848 | 05032022 | 103354 | 60.00 | 04/18/2022 | INV | PD | REFUND 4YPG0807-02 TRANSF |
| 8433 INGRAM LIBRARY SERVICES | | | | | | | | | | |
| 58607947 | | 03/24/2022 | 10271918 | 05032022 | 103355 | 45.40 | 04/19/2022 | INV | PD | BOOKS |
| 1619 INTERSTATE BATTERIES OF CALIF COAST, INC | | | | | | | | | | |
| 130102916 | | 04/18/2022 | 10271791 | 05032022 | 103356 | -70.00 | 04/18/2022 | CRM | PD | CEDIT MEMO |
| 130103091 | | 04/18/2022 | 10271779 | 05032022 | 103356 | 1,465.80 | 04/18/2022 | INV | PD | STOCK CAR BATTERIES |
| 130103092 | | 04/18/2022 | 10271790 | 05032022 | 103356 | 448.46 | 04/18/2022 | INV | PD | STOCK CAR BATTERIES |
| | | | | | | 1,844.26 | | | | |
| 7956 IPS GROUP, INC. | | | | | | | | | | |
| INV70779 | | 04/13/2022 | 10271879 | 05032022 | 103357 | 53.24 | 04/25/2022 | INV | PD | COLLECTION CARDS |
| INV70839 | | 04/13/2022 | 10271881 | 05032022 | 103357 | 318.66 | 04/25/2022 | INV | PD | OUT OF WARRANTY REPAIR SE |
| | | | | | | 371.90 | | | | |
| 12970 JI, XUAN | | | | | | | | | | |
| JI2022 | | 04/12/2022 | 10271689 | 05032022 | 103358 | 170.00 | 04/12/2022 | INV | PD | REFUND 7SYC0317-01 CC JI2 |
| JI22022 | | 04/20/2022 | 10271965 | 05032022 | 103358 | 220.00 | 04/20/2022 | INV | PD | REFUND 4YPG0202-01 CC JI2 |
| | | | | | | 390.00 | | | | |
| 12705 JLEE ENGINEERING INC | | | | | | | | | | |
| 4477 REV | 5412 | 01/13/2022 | 10272051 | 05032022 | 103359 | 165.00 | 05/03/2022 | INV | PD | 12/2021 BUILDING PLAN CHE |
| 4560 | 5412 | 04/15/2022 | 10272052 | 05032022 | 103359 | 500.00 | 05/03/2022 | INV | PD | 03/2022 BUILDING PLAN CHE |
| | | | | | | 665.00 | | | | |
| 12978 JOSHI, DIVYA VATS | | | | | | | | | | |
| VATSJOSHI2022 | | 04/18/2022 | 10271846 | 05032022 | 103360 | 155.00 | 04/18/2022 | INV | PD | REFUND7SYC0315-01 VATSJOS |
| 12197 JUDICATE WEST | | | | | | | | | | |
| 560449 | | 04/21/2022 | 10272024 | 05032022 | 103361 | 987.50 | 04/25/2022 | INV | PD | 4/22 Perry Legal Fees |
| 6975 KINGS RIVER CASTING, INC | | | | | | | | | | |
| 37090 | | 04/21/2022 | 10272017 | 05032022 | 103362 | 4,404.25 | 04/21/2022 | INV | PD | TRASH RECEPTACLES-PIER |
| 1718 KOA CORPORATION | | | | | | | | | | |
| JC01157-9 | 4455 | 04/14/2022 | 10271932 | 05032022 | 103363 | 10,092.55 | 04/14/2022 | INV | PD | Traffic Engineering Desig |
| 1807 L.N. CURTIS & SONS, INC. | | | | | | | | | | |
| INV583914 | 5293 | 04/04/2022 | 10271983 | 05032022 | 103364 | 22,063.19 | 05/03/2022 | INV | PD | FIRE EQUIPMENT/TOOLS |
| inv586510 | | 04/13/2022 | 10271985 | 05032022 | 103364 | 1,055.86 | 05/03/2022 | INV | PD | FF UNIFORM BOOTS |
| | | | | | | 23,119.05 | | | | |
| 12991 LANDO ENTERTAINMENT LLC | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 330939 | | 04/20/2022 | 10271990 | 05032022 | 103365 | 4,950.00 | 05/03/2022 | INV | PD | REFUND FILM PERMIT FSO FE |
| 9936 LARRY WALKER ASSOCIATES | | | | | | | | | | |
| 00531.03-36 | 5062 | 04/14/2022 | 10272030 | 05032022 | 103366 | 13,015.07 | 04/14/2022 | INV | PD | NPDES.CO4.Ref PO 2018-399 |
| 12975 LAW OFFICE OF TODD SIMONSON PC | | | | | | | | | | |
| 128 | | 04/21/2022 | 10272009 | 05032022 | 103367 | 6,774.00 | 04/25/2022 | INV | PD | 3/22 Warren Complaint Leg |
| 9073 LESLIE SCOTT CONSULTING | | | | | | | | | | |
| RB 3-2022 | 5375 | 04/13/2022 | 10271694 | 05032022 | 103368 | 9,727.00 | 04/13/2022 | INV | PD | TRANSIT TECHNICAL ASSISTA |
| RB-2-2022 | 5375 | 04/13/2022 | 10271693 | 05032022 | 103368 | 8,083.00 | 04/13/2022 | INV | PD | TRANSIT TECHNICAL ASSISTA |
| | | | | | | 17,810.00 | | | | |
| 1887 LIFE ASSIST, INC. | | | | | | | | | | |
| 1197641 | | 04/11/2022 | 10271981 | 05032022 | 103369 | 849.01 | 05/03/2022 | INV | PD | MEDICAL AID SUPPLIES |
| 12775 LINDE GAS & EQUIPMENT INC | | | | | | | | | | |
| 70184267 | | 04/22/2022 | 10272178 | 05032022 | 103370 | 213.04 | 05/03/2022 | INV | PD | SCBA CYLINDER RENTAL |
| 1951 LOS ANGELES COUNTY SHERIFF'S DEPT | | | | | | | | | | |
| 221808AL | | 04/21/2022 | 10272015 | 05032022 | 103371 | 620.78 | 04/25/2022 | INV | PD | 12/21 RB Homeless Court P |
| 222512LL | | 04/21/2022 | 10272018 | 05032022 | 103371 | 517.32 | 04/25/2022 | INV | PD | 3/22 RB Homeless Court Pr |
| | | | | | | 1,138.10 | | | | |
| 10274 MACKAY METERS, INC. | | | | | | | | | | |
| 1061297 | 5459 | 03/21/2022 | 10271869 | 05032022 | 103372 | 3,600.00 | 04/25/2022 | INV | PD | MacKay Meter/Paystation E |
| 1061444 | 4950 | 03/31/2022 | 10271870 | 05032022 | 103372 | 2,782.00 | 04/25/2022 | INV | PD | MacKay Parking Meter Equi |
| | | | | | | 6,382.00 | | | | |
| 12994 MAGANA, ENRY | | | | | | | | | | |
| 04/19/2022 | | 04/19/2022 | 10272176 | 05032022 | 103373 | 1,427.49 | 04/25/2022 | INV | PD | COMPUTER LOAN 9510 |
| 8207 MANZANO, GINA | | | | | | | | | | |
| 04132022 | | 04/14/2022 | 10271736 | 05032022 | 103374 | 51.51 | 04/14/2022 | INV | PD | MILEAGE FOR MARCH 2022 |
| 10473 MARTINEZ, JOSE RAMON | | | | | | | | | | |
| 04132022 | | 04/13/2022 | 10271739 | 05032022 | 103375 | 474.08 | 04/25/2022 | INV | PD | CEWA (COLLECTION SYSTEM M |
| 2068 MATTUCCI PLUMBING | | | | | | | | | | |
| 84189 | | 04/18/2022 | 10271777 | 05032022 | 103376 | 5,700.00 | 04/18/2022 | INV | PD | Matticci Plumbing work on |
| 2144 MIDWEST TAPE | | | | | | | | | | |
| 501909790 | | 04/01/2022 | 10271772 | 05032022 | 103377 | 15,000.00 | 04/15/2022 | INV | PD | DOWNLOADABLE MEDIA |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 2172 MOBILE MINI LLC | | | | | | | | | | |
| 9013617346 | | 04/21/2022 | 10272022 | 05032022 | 103378 | 152.91 | 04/21/2022 | INV | PD | STORAGE CONTAINER STREETS |
| 9617 MULTICARD, INC. | | | | | | | | | | |
| 32691 | | 04/21/2022 | 10272049 | 05032022 | 103379 | 370.00 | 04/21/2022 | INV | PD | MULTICARD ID CARD MAINTEN |
| 32692 | | 04/21/2022 | 10272054 | 05032022 | 103379 | 1,500.00 | 04/21/2022 | INV | PD | MULTICARD EQUIPMENT CONTR |
| | | | | | | 1,870.00 | | | | |
| 8792 MUNICIPAL EMERGENCY SERVICES, INC. | | | | | | | | | | |
| IN1697849 | | 04/06/2022 | 10271986 | 05032022 | 103380 | 799.31 | 05/03/2022 | INV | PD | UNIFORM ACCESSORIES |
| 4818 NEXTECH SYSTEMS, INC | | | | | | | | | | |
| INV1181 | 5265 | 04/14/2022 | 10271996 | 05032022 | 103381 | 239,942.78 | 04/14/2022 | INV | PD | TrafficSignalEquipment |
| 2324 OFFICE DEPOT | | | | | | | | | | |
| 229549819001 | | 03/22/2022 | 10270860 | 05032022 | 103382 | -11.78 | 03/22/2022 | CRM | PD | Refund for supplies not d |
| 229551756001 | | 03/22/2022 | 10270861 | 05032022 | 103382 | -16.39 | 03/22/2022 | CRM | PD | Refund for returned offic |
| 231900235001 | | 04/18/2022 | 10271785 | 05032022 | 103382 | 9.55 | 04/18/2022 | INV | PD | OFFICE SUPPLIES |
| 233162941002 | | 03/29/2022 | 10272212 | 05032022 | 103382 | 5.23 | 04/27/2022 | INV | PD | HIGHLIGHTERS |
| 233590075001 | | 04/18/2022 | 10271787 | 05032022 | 103382 | 64.82 | 04/18/2022 | INV | PD | OFFICE SUPPLIES |
| 234032405001 | | 03/28/2022 | 10272213 | 05032022 | 103382 | 109.00 | 04/27/2022 | INV | PD | BINDER CLIPS, PENS, STAPL |
| 234778191001 | | 04/25/2022 | 10272190 | 05032022 | 103382 | 153.29 | 04/25/2022 | INV | PD | PASSPORT SERVICES |
| 234781174001 | | 04/25/2022 | 10272191 | 05032022 | 103382 | 376.61 | 04/25/2022 | INV | PD | CHAIR FOR PASSPORT SERVIC |
| 235307500001 | | 04/04/2022 | 10272061 | 05032022 | 103382 | 59.79 | 05/03/2022 | INV | PD | OFFICE SUPPLIES 03/31/202 |
| 235595027001 | | 04/25/2022 | 10272072 | 05032022 | 103382 | -56.76 | 04/25/2022 | CRM | PD | Refund for Items not rece |
| 235901536001 | | 04/18/2022 | 10271788 | 05032022 | 103382 | 128.17 | 04/18/2022 | INV | PD | OFFICE SUPPLIES |
| 236916759001 | | 03/31/2022 | 10272063 | 05032022 | 103382 | 115.85 | 05/03/2022 | INV | PD | OFFICE SUPPLIES 03/29/202 |
| | | | | | | 937.38 | | | | |
| 10183 ON THE WING FALCONRY | | | | | | | | | | |
| 781060 | 5368 | 04/12/2022 | 10271697 | 05032022 | 103383 | 6,646.20 | 04/25/2022 | INV | PD | FALCONRY SERVICES - MARCH |
| 9316 ONWARD ENGINEERING | | | | | | | | | | |
| 6297 | 3977 | 04/14/2022 | 10271723 | 05032022 | 103384 | 733.13 | 04/14/2022 | INV | PD | Design&ROWSvcs-InglewoodA |
| 6298 | 5036 | 04/14/2022 | 10272003 | 05032022 | 103384 | 15,735.06 | 04/14/2022 | INV | PD | TorranceResurf-PCHtoProsp |
| 6299-A | 5423 | 04/26/2022 | 10272199 | 05032022 | 103384 | 3,720.00 | 04/26/2022 | INV | PD | STREET REHAB PROJECT CYCL |
| | | | | | | 20,188.19 | | | | |
| 6476 OVERDRIVE, INC. | | | | | | | | | | |
| 11444CO22014028 | | 01/13/2022 | 10272016 | 05032022 | 103385 | 138.31 | 04/21/2022 | INV | PD | ELECTRONIC RESOURCES |
| 10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC. | | | | | | | | | | |
| 5958 | 3606 | 04/14/2022 | 10271730 | 05032022 | 103386 | 5,037.50 | 04/14/2022 | INV | PD | P&S.SewerPumpStations.Rin |
| 9648 PACIFIC ARCHITECTURE AND ENGINEERING | | | | | | | | | | |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 10080-87 | 5067 | 04/14/2022 | 10272027 | 05032022 | 103387 | 3,461.00 | 04/14/2022 | INV | PD | C06.TransitCenter.Ref.PO2 |
| 2408 PV VILLAGE PET HOSPITAL | | | | | | | | | | |
| 732978 | | 04/04/2022 | 10271868 | 05032022 | 103388 | 10.00 | 04/25/2022 | INV | PD | EUTHANASIA AND MEDICAL WA |
| 12759 PARKMOBILE LLC | | | | | | | | | | |
| INV27865 | | 03/31/2022 | 10271882 | 05032022 | 103389 | 819.25 | 04/30/2022 | INV | PD | END USER FEES |
| 2431 PAVEMENT COATINGS CO INC | | | | | | | | | | |
| PJC001839-RET | | 04/27/2022 | 10272204 | 05032022 | 103390 | 38,735.62 | 04/27/2022 | INV | PD | RELEASE RETENTION RB SLUR |
| 12725 PINEDO, MICHELLE | | | | | | | | | | |
| 04132022 | | 04/19/2022 | 10271884 | 05032022 | 103391 | 54.79 | 04/19/2022 | INV | PD | MICHELLE PINEDO MILEAGE F |
| 12987 POMERANITZ, EFRAT | | | | | | | | | | |
| WINTER2022 | | 04/20/2022 | 10271971 | 05032022 | 103392 | 1,064.00 | 04/20/2022 | INV | PD | WINTER2022 YOGA 3APG0610- |
| 5485 PORTOFINO HOTEL & YACHT CLUB | | | | | | | | | | |
| 04012022 | | 04/01/2022 | 10272035 | 05032022 | 103393 | 1,145.76 | 04/25/2022 | INV | PD | FUEL 801 |
| 2548 PRUDENTIAL OVERALL SUPPLY | | | | | | | | | | |
| 42702876 | | 02/15/2022 | 10272033 | 05032022 | 103394 | 26.50 | 04/25/2022 | INV | PD | MATS/ACCT 2-04-17-032 FD |
| 42718939 | | 04/12/2022 | 10272034 | 05032022 | 103394 | 26.50 | 04/25/2022 | INV | PD | MATS/ACCT 2-04-17-032 FD |
| 42721592 | | 04/19/2022 | 10271987 | 05032022 | 103394 | 24.55 | 05/03/2022 | INV | PD | FS1/DEL#20419018 MATS/SHO |
| 42722172 | | 04/21/2022 | 10272179 | 05032022 | 103394 | 37.84 | 05/03/2022 | INV | PD | FS2/DEL#40419014 MATS/SHO |
| | | | | | | 115.39 | | | | |
| 12024 QUADIENT, INC. | | | | | | | | | | |
| 16425689 | | 04/21/2022 | 10272039 | 05032022 | 103395 | 178.49 | 04/21/2022 | INV | PD | POSTAGE INK TONER |
| 58702031 | | 04/21/2022 | 10272041 | 05032022 | 103395 | 550.88 | 04/21/2022 | INV | PD | POSTAGE MACHINE MAINTENAN |
| 58702047 | | 04/21/2022 | 10272042 | 05032022 | 103395 | 950.03 | 04/21/2022 | INV | PD | POSTAGE MACHINE MAINTENAN |
| 58905754 | | 04/21/2022 | 10272047 | 05032022 | 103395 | 550.88 | 04/21/2022 | INV | PD | POSTAGE MACHINE MAINTENAN |
| 58905764 | | 04/21/2022 | 10272044 | 05032022 | 103395 | 950.03 | 04/21/2022 | INV | PD | POSTAGE MACHINE MAINTENAN |
| | | | | | | 3,180.31 | | | | |
| 7265 R.P. LAURAIN & ASSOCIATES, INC. | | | | | | | | | | |
| 9928 | | 04/14/2022 | 10271992 | 05032022 | 103396 | 4,900.00 | 04/14/2022 | INV | PD | APPRAISAL REPORT 2714 GRA |
| 11255 RED SECURITY GROUP, LLC | | | | | | | | | | |
| 73877 | | 04/25/2022 | 10272189 | 05032022 | 103397 | 762.83 | 04/25/2022 | INV | PD | MASTER RE-KEY INTERIOR OF |
| 2618 RED WING SHOE STORES | | | | | | | | | | |
| 11-2-58621 | | 04/18/2022 | 10271845 | 05032022 | 103398 | 350.00 | 04/18/2022 | INV | PD | HECTOR LINARES SAFETY BOO |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 2633 REDONDO BEACH ROUND TABLE | | | | | | | | | | |
| 03242022 | | 04/13/2022 | 10271698 | 05032022 | 103399 | 60.00 | 04/13/2022 | INV | PD | ROUND TABLE GEN MEM MEETI |
| 12976 REESE & CO LLC | | | | | | | | | | |
| 04082022 | | 04/13/2022 | 10271699 | 05032022 | 103400 | 3,000.00 | 04/13/2022 | INV | PD | AMENITIES PLAN FILMING PO |
| 10686 REHABILITATION CARE COORDINATION | | | | | | | | | | |
| 50655 | | 04/21/2022 | 10272025 | 05032022 | 103401 | 182.50 | 04/25/2022 | INV | PD | 3/22 Perry Legal Fees |
| 12044 RENDELL, BRAD | | | | | | | | | | |
| 03262022 | | 03/26/2022 | 10272032 | 05032022 | 103402 | 40.00 | 04/25/2022 | INV | PD | UNDERWATER MAINTENANCE UN |
| 8888 RINCON CONSULTANTS, INC. | | | | | | | | | | |
| 38660 | 4867 | 04/19/2022 | 10272050 | 05032022 | 103403 | 5,270.50 | 05/03/2022 | INV | PD | 03/2022 CATALINA VILLAGE |
| 38810 | 5245 | 04/20/2022 | 10272046 | 05032022 | 103403 | 2,594.38 | 05/03/2022 | INV | PD | 03/2022 AACAP PARKING COD |
| 38811 | 5244 | 04/20/2022 | 10272048 | 05032022 | 103403 | 6,902.50 | 05/03/2022 | INV | PD | 03/2022 AACAP ZONING AMEN |
| | | | | | | 14,767.38 | | | | |
| 12971 ROBINSON, JUSTIN | | | | | | | | | | |
| ROBINSON2022 | | 04/12/2022 | 10271690 | 05032022 | 103404 | 170.00 | 04/12/2022 | INV | PD | REFUND 7SYC0317-02 CC ROB |
| 3917 ROSE CITY LABEL | | | | | | | | | | |
| 155673 | | 04/15/2022 | 10272180 | 05032022 | 103405 | 258.98 | 05/03/2022 | INV | PD | GOLD FOIL BADGES FIRE SER |
| 10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC. | | | | | | | | | | |
| 11992708 | | 04/14/2022 | 10272020 | 05032022 | 103406 | 353.34 | 04/21/2022 | INV | PD | BOOKS |
| 11552 SABERI & ASSOCIATES, INC. | | | | | | | | | | |
| J20-9-5470 | 5382 | 04/14/2022 | 10272001 | 05032022 | 103407 | 11,195.10 | 04/14/2022 | INV | PD | TransitCntr.Design&Constr |
| 2783 SAFETY-KLEEN CORPORATION | | | | | | | | | | |
| 88496125 | | 04/18/2022 | 10271782 | 05032022 | 103408 | 187.80 | 04/18/2022 | INV | PD | USED OIL PICK UP |
| 88588558 | | 04/18/2022 | 10271780 | 05032022 | 103408 | 1,516.22 | 04/18/2022 | INV | PD | OIL PICK UP |
| | | | | | | 1,704.02 | | | | |
| 2791 SALVATION ARMY | | | | | | | | | | |
| 01012022 | | 04/12/2022 | | 05032022 | 103409 | 2,523.09 | 04/12/2022 | INV | PD | FOR JANUARY 2022 - MARCH |
| 3031 SC FUELS | | | | | | | | | | |
| IN-0000023049 | 5565 | 04/18/2022 | 10271839 | 05032022 | 103410 | 35,151.28 | 04/18/2022 | INV | PD | 8,000 GALLONS UNLEADED FU |
| 10676 SCHMITT, JOHN | | | | | | | | | | |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| SCHMITT2022 | | 04/20/2022 | 10271959 | 05032022 | 103411 | 331.00 | 04/20/2022 | INV | PD | SAILING CAPTAIN REQUIREME |
| 12972 SCHOLTON, CYNTHIA | | | | | | | | | | |
| SCHOLTON2022 | | 04/12/2022 | 10271688 | 05032022 | 103412 | 340.00 | 04/12/2022 | INV | PD | REFUND 1SYC0317-01 2 KID |
| 8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM | | | | | | | | | | |
| 335075 | | 04/18/2022 | 10271805 | 05032022 | 103413 | 565.43 | 04/18/2022 | INV | PD | WO663-19 REPLACE BACK UP |
| 4861 SECTRAN SECURITY, INC. | | | | | | | | | | |
| 22041455 | | 04/13/2022 | 10271712 | 05032022 | 103414 | 381.05 | 04/13/2022 | INV | PD | SERVICE FOR APRIL 2022 SE |
| 8622 SHOETERIA | | | | | | | | | | |
| 0032564-IN | | 04/18/2022 | 10271826 | 05032022 | 103415 | 350.00 | 04/18/2022 | INV | PD | BOOT ALLOWANCE-SAM ESPARS |
| 0032750-IN | | 04/25/2022 | 10272185 | 05032022 | 103415 | 295.63 | 04/25/2022 | INV | PD | GERARDO GARCIA SAFETY BOO |
| | | | | | | 645.63 | | | | |
| 11796 SIEMENS MOBILITY | | | | | | | | | | |
| 5610279922 | 5090 | 04/18/2022 | 10271842 | 05032022 | 103416 | 1,744.00 | 04/18/2022 | INV | PD | SIGNALIZED INTERSECTIONS |
| 5620039516 | 5090 | 04/18/2022 | 10271843 | 05032022 | 103416 | 608.90 | 04/18/2022 | INV | PD | TRAFFIC SIGNAL RESPONSE C |
| | | | | | | 2,352.90 | | | | |
| 8931 SIGNAL ATTORNEY SERVICE, INC. | | | | | | | | | | |
| 041522 | | 04/21/2022 | 10272012 | 05032022 | 103417 | 70.00 | 04/25/2022 | INV | PD | Services Rendered From 04 |
| 10152 SILVA, AIRRONE | | | | | | | | | | |
| BOOTS-AIRRONEFY21-22 | | 04/18/2022 | 10271841 | 05032022 | 103418 | 350.00 | 04/18/2022 | INV | PD | AIRRONE SILVA SAFETY BOOT |
| 2928 SMITH PAINT AND SUPPLY, INC. | | | | | | | | | | |
| 869108 | | 04/18/2022 | 10271795 | 05032022 | 103419 | 507.16 | 04/18/2022 | INV | PD | SIGN SHOP SUPPLIES |
| 8862 SONSRAY MACHINERY | | | | | | | | | | |
| PSO016153-1 | | 04/20/2022 | 10271946 | 05032022 | 103420 | 412.42 | 04/20/2022 | INV | PD | WO360-03 TUBE AND O RING |
| 11210 SOUTH BAY FLEET SPECIALIST | | | | | | | | | | |
| 20768 | | 04/20/2022 | 10271948 | 05032022 | 103421 | 459.97 | 04/20/2022 | INV | PD | WO255 DOOR REPAIR |
| 20770 | | 04/20/2022 | 10271945 | 05032022 | 103421 | 643.06 | 04/20/2022 | INV | PD | WO674-21 DOOR REPAIR |
| | | | | | | 1,103.03 | | | | |
| 2990 SOUTH BAY FORD | | | | | | | | | | |
| 378272 | | 04/18/2022 | 10271800 | 05032022 | 103422 | 280.19 | 04/18/2022 | INV | PD | WO012-13 SEALT BELT |
| 379512 | | 04/20/2022 | 10271947 | 05032022 | 103422 | 53.54 | 04/20/2022 | INV | PD | WO324-09 SPACER |

# VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 333.73 | | | | |
| 9634 SOUTH BAY LANDSCAPING, INC. | | | | | | | | | | |
| 20538 | | 04/18/2022 | 10271808 | 05032022 | 103423 | 1,392.00 | 04/18/2022 | INV | PD | LANDSCAPE AT HARBOR-JAN.2 |
| 20539 | | 04/18/2022 | 10271798 | 05032022 | 103423 | 1,200.00 | 04/18/2022 | INV | PD | HARBOR MONTHLY LANDSCAPE |
| 20570 | | 04/18/2022 | 10271809 | 05032022 | 103423 | 1,392.00 | 04/18/2022 | INV | PD | LANDSCAPE @ HARBOR FEB. 2 |
| 20571 | | 04/18/2022 | 10271802 | 05032022 | 103423 | 1,200.00 | 04/18/2022 | INV | PD | HARBOR MONTHLY LANDSCAPE |
| 20614 | | 04/18/2022 | 10271810 | 05032022 | 103423 | 1,740.00 | 04/18/2022 | INV | PD | LANDSCAPE @HARBOR MARCH 2 |
| 20615 | | 04/18/2022 | 10271806 | 05032022 | 103423 | 1,200.00 | 04/18/2022 | INV | PD | HARBOR MONTHLY LANDSCAPE |
| | | | | | | 8,124.00 | | | | |
| 2999 SOUTH BAY SHELL | | | | | | | | | | |
| SHELLCARWASH032022 | | 04/18/2022 | 10271783 | 05032022 | 103424 | 440.00 | 04/18/2022 | INV | PD | CITY VEHICLE CAR WASH MAR |
| 3016 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 600001012446041122 | | 04/20/2022 | 10271957 | 05032022 | 103425 | 47,277.86 | 04/20/2022 | INV | PD | 600001012446 04/11/22 |
| 700062327897-4-4 | | 04/19/2022 | 10271925 | 05032022 | 103425 | 2,739.60 | 04/19/2022 | INV | PD | MARINA WAY PORTOFINO INT |
| 700062360940041422 | | 04/20/2022 | 10271955 | 05032022 | 103425 | 1,193.70 | 04/20/2022 | INV | PD | 700062360940 04/14/22 |
| 700062391656-4-4 | | 04/19/2022 | 10271926 | 05032022 | 103425 | 685.18 | 04/19/2022 | INV | PD | BERYL HARBOR PORTOFINO |
| 700063072575041422 | | 04/20/2022 | 10271956 | 05032022 | 103425 | 46,160.50 | 04/20/2022 | INV | PD | 700063072575 04/14/22 |
| 700634979323-4-6 | | 04/19/2022 | 10271927 | 05032022 | 103425 | 526.08 | 04/19/2022 | INV | PD | AVENUE H PLANT ARTESIA A |
| | | | | | | 98,582.92 | | | | |
| 10631 SOUTHERN CALIFORNIA EDISON | | | | | | | | | | |
| 393435 | | 04/14/2022 | 10272057 | 05032022 | 103426 | 2,419.08 | 04/14/2022 | INV | PD | NEW M&S 200A UG 1521 KING |
| 12993 STUART GOLD MD INC | | | | | | | | | | |
| BGZH1 | | 04/21/2022 | 10272007 | 05032022 | 103427 | 7,500.00 | 04/25/2022 | INV | PD | 4/22 Bkhckadzhyan Medical |
| 12237 SUEZ WTS SERVICES USA, INC. | | | | | | | | | | |
| 901498992 | | 04/21/2022 | 10272181 | 05032022 | 103428 | 134.20 | 05/03/2022 | INV | PD | 04/22 FS1 DI MIX EXCHANGE |
| 901498993 | | 04/21/2022 | 10272182 | 05032022 | 103428 | 252.98 | 05/03/2022 | INV | PD | 04/22 FS2 DI MIX EXCHANGE |
| | | | | | | 387.18 | | | | |
| 10811 SUNBELT CONTROLS | | | | | | | | | | |
| 5048977 | | 04/18/2022 | 10271831 | 05032022 | 103429 | 100.00 | 04/18/2022 | INV | PD | TECH LABOR-RBPAC HVAC |
| 9715 T2 SYSTEMS CANADA INC. | | | | | | | | | | |
| 6711 | | 04/18/2022 | 10271931 | 05032022 | 103430 | 303.25 | 04/25/2022 | INV | PD | EXTEND TO PAY - MARCH 202 |
| 6806 TALX UCM SERVICES, INC. | | | | | | | | | | |
| 2051869608 | | 04/08/2022 | 10271708 | 05032022 | 103431 | 1,151.00 | 04/25/2022 | INV | PD | UNEMPLOYMENT CLAINS MGMT |
| 12179 TEAM ONE NETWORKING | | | | | | | | | | |
| 20005 | | 04/14/2022 | 10271729 | 05032022 | 103432 | 875.00 | 04/14/2022 | INV | PD | CONF BRIDGE |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 9570 THALES CONSULTING INC. | | | | | | | | | | |
| 2800 | | 01/30/2022 | 10272195 | 05032022 | 103433 | 2,700.00 | 04/25/2022 | INV | PD | ANNUAL CITIES FINANCIAL T |
| 10837 THE FELDHAKE LAW FIRM | | | | | | | | | | |
| 55583 | | 04/27/2022 | 10272202 | 05032022 | 103434 | 60,886.17 | 04/27/2022 | INV | PD | 3/22 ICRMA Legal Fees |
| 71 TIME WARNER CABLE | | | | | | | | | | |
| 0004790040622 | | 04/21/2022 | 10272055 | 05032022 | 103435 | 5,578.64 | 04/21/2022 | INV | PD | DARK FIBER NETWORK |
| 0044044012522 | | 04/14/2022 | 10271716 | 05032022 | 103435 | 343.84 | 04/14/2022 | INV | PD | CABLE TV CHARGES |
| 0044044022522 | | 04/14/2022 | 10271717 | 05032022 | 103435 | 343.84 | 04/14/2022 | INV | PD | CABLE TV CHARGES |
| 0044044032522 | | 04/14/2022 | 10271718 | 05032022 | 103435 | 343.48 | 04/14/2022 | INV | PD | CABLE TV CHARGES |
| 0106477041322 | | 04/21/2022 | 10272019 | 05032022 | 103435 | 128.76 | 04/21/2022 | INV | PD | PW CABLE TV 4/13-5/12/22 |
| 0679747040122 | | 04/14/2022 | 10271714 | 05032022 | 103435 | 420.00 | 04/14/2022 | INV | PD | DARK FIBER NETWORK |
| 0711235040122 | | 04/14/2022 | 10271715 | 05032022 | 103435 | 420.00 | 04/14/2022 | INV | PD | DARK FIBER NETWORK |
| | | | | | | 7,578.56 | | | | |
| 11361 TIREHUB, LLC | | | | | | | | | | |
| 26451224 | 5568 | 04/18/2022 | 10271840 | 05032022 | 103436 | 5,287.88 | 04/18/2022 | INV | PD | TIRES FOR VACTOR TRUCK |
| 7130 TORRANCE AUTO REPAIR | | | | | | | | | | |
| 0173619 | | 04/18/2022 | 10271804 | 05032022 | 103437 | 180.05 | 04/18/2022 | INV | PD | WO678-17 CHARGE AC SYSTEM |
| 0173658 | | 04/20/2022 | 10271949 | 05032022 | 103437 | 119.95 | 04/20/2022 | INV | PD | WO665-18 WHEEL ALIGNMENT |
| 0173685 | | 04/20/2022 | 10271944 | 05032022 | 103437 | 840.21 | 04/20/2022 | INV | PD | WO408 REMOVE AND REPLACE |
| | | | | | | 1,140.21 | | | | |
| 7361 TRANSPORTATION CONCEPTS | | | | | | | | | | |
| 516-03-2022 | 5374 | 04/14/2022 | 10271737 | 05032022 | 103438 | 261,302.55 | 04/14/2022 | INV | PD | TRANSIT EXPENSES THROUGH |
| 6100 DAVID TURCH & ASSOCIATES | | | | | | | | | | |
| 04142022 | 5476 | 04/14/2022 | 10271735 | 05032022 | 103439 | 2,083.33 | 04/14/2022 | INV | PD | FEDERAL LEGISLATIVE ADVOC |
| 3261 TURF STAR INC | | | | | | | | | | |
| 7220311-00 | | 04/18/2022 | 10271815 | 05032022 | 103440 | 587.25 | 04/18/2022 | INV | PD | WO286 DECK |
| 6191 TURNOUT MAINTENANCE COMPANY | | | | | | | | | | |
| 25371 | | 03/29/2022 | 10271989 | 05032022 | 103441 | 197.10 | 05/03/2022 | INV | PD | TURNOUT MAINT/REPAIRS |
| 3702 US BANK | | | | | | | | | | |
| 6468146 | | 03/25/2022 | 10272210 | 05032022 | 103442 | 2,700.00 | 04/27/2022 | INV | PD | CFA LEASE REVENUE REFUNDI |
| 5885 U.S. BANK CORPORATE PAYMENT SYSTEM | | | | | | | | | | |
| 0232-03-22-2022 | | 04/07/2022 | 10271547 | 05032022 | 103443 | 93.18 | 04/07/2022 | INV | PD | CALCARD MALO MARCH 2022 |
| 027003222022 | | 03/22/2022 | 10271872 | 05032022 | 103443 | 238.35 | 05/03/2022 | INV | PD | L PORTOLESE 3/22/2022 CAL |

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
|---|---|---|---|---|---|---|---|---|---|---|
| 03043222022 | | 04/05/2022 | 10271685 | 05032022 | 103443 | 5,632.53 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 03222022-1945 | | 04/05/2022 | 10271353 | 05032022 | 103443 | 3,881.77 | 04/05/2022 | INV | PD | CALCARD MATT |
| 03222022-2180 | | 04/25/2022 | 10272186 | 05032022 | 103443 | 34.38 | 04/25/2022 | INV | PD | BYRD CAL-CARD 03-22-2022 |
| 03222022-3861 | | 04/26/2022 | 10272197 | 05032022 | 103443 | 274.99 | 04/26/2022 | INV | PD | CHRIS CAL CARD |
| 0462-03-22-2022 | | 04/07/2022 | 10271532 | 05032022 | 103443 | 742.08 | 04/07/2022 | INV | PD | CALCARD ANDERSON MARCH 20 |
| 0673-03-22-2022 | | 04/07/2022 | 10271541 | 05032022 | 103443 | 1,517.60 | 04/07/2022 | INV | PD | CALCARD HAVRILCHAK MARCH |
| 077103222022 | | 04/18/2022 | 10271784 | 05032022 | 103443 | 45.78 | 04/18/2022 | INV | PD | CHRISTENSENCALCARD SAILIN |
| 09063222022 | | 04/05/2022 | 10271746 | 05032022 | 103443 | 249.79 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - C. |
| 10173222022 | | 04/05/2022 | 10271675 | 05032022 | 103443 | 1,601.38 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022- A. S |
| 1326-032222 | | 04/05/2022 | 10271370 | 05032022 | 103443 | 140.45 | 04/05/2022 | INV | PD | COFFEE & BREAKROOM SUPPLI |
| 150103222022 | | 04/27/2022 | 10272203 | 05032022 | 103443 | 190.00 | 04/27/2022 | INV | PD | JENNIFER PAUL 3/22 CAL CA |
| 1527-03-22-2022 | | 04/07/2022 | 10271537 | 05032022 | 103443 | 121.29 | 04/07/2022 | INV | PD | CALCARD ANTES MARCH 2022 |
| 1574-03-22-2022 | | 04/07/2022 | 10271571 | 05032022 | 103443 | 625.33 | 04/07/2022 | INV | PD | CALCARD FREEMAN MARCH 202 |
| 15803222022 | | 04/05/2022 | 10271753 | 05032022 | 103443 | 5,066.36 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - D. |
| 1615032222 | | 03/22/2022 | 10271278 | 05032022 | 103443 | 1,229.70 | 05/03/2022 | INV | PD | 03/22 BOSTER CALCARD |
| 1857032222 | | 04/06/2022 | 10271487 | 05032022 | 103443 | 1,123.77 | 04/06/2022 | INV | PD | RMICHEL CALCARD 032022 |
| 19223222022 | | 04/05/2022 | 10271853 | 05032022 | 103443 | 50.37 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - A M |
| 2042-03-22-2022 | | 04/07/2022 | 10271548 | 05032022 | 103443 | 389.33 | 04/07/2022 | INV | PD | CALCARD MANLEY MARCH 2022 |
| 21513222022 | | 04/05/2022 | 10271451 | 05032022 | 103443 | 180.00 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - T. |
| 26023222022 | | 04/05/2022 | 10271752 | 05032022 | 103443 | 3,976.58 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - R. |
| 26313222022 | | 04/05/2022 | 10271751 | 05032022 | 103443 | 18,494.03 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - G. |
| 28253222022 | | 04/05/2022 | 10271692 | 05032022 | 103443 | 1,371.96 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - T. |
| 2870-03-22-2022 | | 04/07/2022 | 10271551 | 05032022 | 103443 | 573.92 | 04/07/2022 | INV | PD | CALCARD PRESTIA MARCH 202 |
| 2936-03-22-2022 | | 04/07/2022 | 10271545 | 05032022 | 103443 | 736.80 | 04/07/2022 | INV | PD | CALCARD LONG MARCH 2022 |
| 302703222022 | | 04/18/2022 | 10271786 | 05032022 | 103443 | 268.45 | 04/18/2022 | INV | PD | AGUIRRECALCARD AFTERSCHOO |
| 3096032222 | | 04/25/2022 | 10272193 | 05032022 | 103443 | 203.07 | 04/25/2022 | INV | PD | CALCARD SHANNON SNEED |
| 3116032222 | | 04/06/2022 | 10271486 | 05032022 | 103443 | 50.00 | 04/06/2022 | INV | PD | LEMDEE CALCARD 032022 |
| 3290032222 | | 03/22/2022 | 10271284 | 05032022 | 103443 | 435.80 | 05/03/2022 | INV | PD | 03/22 LUBBA CALCARD |
| 3439-03-22-2022 | | 04/07/2022 | 10271540 | 05032022 | 103443 | 386.88 | 04/07/2022 | INV | PD | CALCARD DYBERG MARCH 2022 |
| 34713222022 | | 04/05/2022 | 10271741 | 05032022 | 103443 | 2,534.82 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - V. |
| 3478032222 | | 03/22/2022 | 10271290 | 05032022 | 103443 | 140.19 | 05/03/2022 | INV | PD | 03/22 STOUT CALCARD |
| 3686032222 | | 03/22/2022 | 10271286 | 05032022 | 103443 | 859.25 | 05/03/2022 | INV | PD | 03/22 REGAN CALCARD |
| 368903222022 | | 04/02/2022 | 10271185 | 05032022 | 103443 | 4,869.96 | 04/02/2022 | INV | PD | JACK MEYER CAL CARD - 3/2 |
| 3984032222 | | 04/04/2022 | 10271266 | 05032022 | 103443 | 33.99 | 04/04/2022 | INV | PD | ERICA BROWN CALCARD |
| 424605032022 | | 03/31/2022 | 10271141 | 05032022 | 103443 | 375.00 | 03/31/2022 | INV | PD | Cal Card March 2022 |
| 4603-032222 | | 04/05/2022 | 10271368 | 05032022 | 103443 | 390.92 | 04/05/2022 | INV | PD | UPLIFT DESK |
| 46083222022 | | 04/05/2022 | 10271747 | 05032022 | 103443 | 1,525.73 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - A. |
| 46943222022 | | 04/05/2022 | 10271453 | 05032022 | 103443 | 473.80 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - S. |
| 4980032222 | | 04/06/2022 | 10271488 | 05032022 | 103443 | 50.00 | 04/06/2022 | INV | PD | TLOEWENSTEIN CALCARD 0320 |
| 50743222022 | | 04/05/2022 | 10271750 | 05032022 | 103443 | 2,011.34 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - C. |
| 508503222022 | | 04/13/2022 | 10271704 | 05032022 | 103443 | 184.93 | 04/13/2022 | INV | PD | LIBRARY - HAMILTONMITCHEL |
| 51513222022 | | 04/05/2022 | 10271707 | 05032022 | 103443 | 1,419.11 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 5660-03-22-2022 | | 04/07/2022 | 10271549 | 05032022 | 103443 | 242.82 | 04/07/2022 | INV | PD | CALCARD MARTIN MARCH 2022 |
| 5704032222 | | 03/22/2022 | 10271281 | 05032022 | 103443 | 9.03 | 05/03/2022 | INV | PD | 03/22 KAUFFMAN CALCARD |
| 5708032222 | | 03/22/2022 | 10271285 | 05032022 | 103443 | 1,845.95 | 05/03/2022 | INV | PD | 03/22 MAY CALCARD |
| 57473222022 | | 04/05/2022 | 10271742 | 05032022 | 103443 | 4,799.57 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - M. |
| 576304192022 | | 03/22/2022 | 10271184 | 05032022 | 103443 | 52.60 | 04/11/2022 | INV | PD | LKMARCH/2022CC |
| 6001-03-22-2022 | | 03/22/2022 | 10271673 | 05032022 | 103443 | 17.22 | 04/11/2022 | INV | PD | CALCARD MENDENCE MARCH 20 |
| 6026032222 | | 03/22/2022 | 10271282 | 05032022 | 103443 | 205.31 | 05/03/2022 | INV | PD | 03/22 LORENSON CALCARD |
| 60443222022 | | 04/05/2022 | 10271677 | 05032022 | 103443 | 456.07 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 609932222 | | 04/04/2022 | 10271275 | 05032022 | 103443 | 1,378.47 | 04/04/2022 | INV | PD | ZACH P. CAL CARD 3-22-22 |
| 621305032022A | | 03/22/2022 | 10271336 | 05032022 | 103443 | 19.99 | 04/18/2022 | INV | PD | EHAUSE CALCARD MARCH 2022 |
| 6273032222 | | 03/22/2022 | 10271280 | 05032022 | 103443 | 5.48 | 05/03/2022 | INV | PD | 03/22 CONARD CALCARD |
| 63903222022 | | 04/05/2022 | 10271674 | 05032022 | 103443 | 2,571.58 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - M P |
| 64413222022 | | 04/05/2022 | 10271748 | 05032022 | 103443 | 118.97 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - M. |

# CITY OF REDONDO BEACH

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 6714-03-22-2022 | | 04/07/2022 | 10271556 | 05032022 | 103443 | 450.24 | 04/07/2022 | INV | PD | CALCARD TEMPRANO MARCH 20 |
| 69323222022 | | 04/05/2022 | 10271687 | 05032022 | 103443 | 3,094.44 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - M. |
| 7070032222 | | 03/22/2022 | 10271738 | 05032022 | 103443 | 1,648.03 | 04/18/2022 | INV | PD | D STRICKFADEN CALCARD 03- |
| 7106-03-22-2022 | | 04/07/2022 | 10271553 | 05032022 | 103443 | 550.44 | 04/07/2022 | INV | PD | CALCARD ROSE MARCH 2022 |
| 7166-03-22-2022 | | 04/07/2022 | 10271538 | 05032022 | 103443 | 314.60 | 04/07/2022 | INV | PD | CALCARD CARLBORG MARCH 20 |
| 7283-03-22-2022 | | 04/07/2022 | 10271552 | 05032022 | 103443 | 207.55 | 04/07/2022 | INV | PD | CALCARD PLUGGE MARCH 2022 |
| 73903222022 | | 04/05/2022 | 10271362 | 05032022 | 103443 | 17,837.62 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - F. |
| 752003222022 | | 04/13/2022 | 10271705 | 05032022 | 103443 | 643.96 | 04/13/2022 | INV | PD | LIBRARY - VILHAUER |
| 75313222022 | | 04/05/2022 | 10271706 | 05032022 | 103443 | 69.54 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 759803222022 | | 04/18/2022 | 10271778 | 05032022 | 103443 | 300.00 | 04/18/2022 | INV | PD | DIAZCALCARD SAILING 7598 |
| 7598032222 | | 03/22/2022 | 10271289 | 05032022 | 103443 | 282.39 | 05/03/2022 | INV | PD | 03/22 BROWN CALCARD |
| 7606032222 | | 04/05/2022 | 10271444 | 05032022 | 103443 | 477.95 | 04/05/2022 | INV | PD | CALCARD - ROBERT PIERCE |
| 76633222022 | | 04/05/2022 | 10271740 | 05032022 | 103443 | 5,541.04 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 7702032222 | | 03/22/2022 | 10271984 | 05032022 | 103443 | 157.28 | 05/03/2022 | INV | PD | GIOA CONFERENCE |
| 7820032222 | | 03/22/2022 | 10272196 | 05032022 | 103443 | 192.88 | 04/25/2022 | INV | PD | CAL-CARD FSD RNORMAN 03-2 |
| 7825-03-22-2022 | | 04/07/2022 | 10271554 | 05032022 | 103443 | 124.59 | 04/07/2022 | INV | PD | CALCARD SPRY MARCH 2022 |
| 7834-03-22-2022 | | 04/07/2022 | 10271539 | 05032022 | 103443 | 63.00 | 04/07/2022 | INV | PD | CALCARD DRURY MARCH 2022 |
| 7933032222 | | 03/22/2022 | 10271288 | 05032022 | 103443 | 523.57 | 05/03/2022 | INV | PD | 03/22 YANG CALCARD |
| 79523222022 | | 04/05/2022 | 10271469 | 05032022 | 103443 | 154.29 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - R. |
| 81093222022 | | 04/05/2022 | 10271749 | 05032022 | 103443 | 1,304.39 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022- P WE |
| 8346-03-22-2022 | | 04/07/2022 | 10271550 | 05032022 | 103443 | 1,127.93 | 04/07/2022 | INV | PD | CALCARD MORALES MARCH 202 |
| 8596032222 | | 04/25/2022 | 10272192 | 05032022 | 103443 | 199.00 | 04/25/2022 | INV | PD | JOHN YORK CALCARD (SEASID |
| 885303222022 | | 04/28/2022 | 10272227 | 05032022 | 103443 | 29.43 | 04/28/2022 | INV | PD | HOFFMAN 3/22 CAL CARD |
| 8888-032222 | | 04/14/2022 | 10271733 | 05032022 | 103443 | 284.10 | 04/18/2022 | INV | PD | 3/22 J. Espinoza Cal Card |
| 89963222022 | | 04/05/2022 | 10271463 | 05032022 | 103443 | 2,512.76 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - J. |
| 900703222022 | | 04/21/2022 | 10272066 | 05032022 | 103443 | 520.48 | 04/21/2022 | INV | PD | EMILYE ABKENARCAL CARD AF |
| 9185-03-22-2022 | | 04/07/2022 | 10271555 | 05032022 | 103443 | 289.12 | 04/07/2022 | INV | PD | CALCARD DELERY MARCH 2022 |
| 92343222022 | | 04/05/2022 | 10271678 | 05032022 | 103443 | 235.00 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - M. |
| 9360-032222 | | 04/14/2022 | 10271734 | 05032022 | 103443 | 15.70 | 04/18/2022 | INV | PD | 3/22 C. Park Cal Card |
| 9670-03-22-2022 | | 04/07/2022 | 10271543 | 05032022 | 103443 | 243.78 | 04/07/2022 | INV | PD | CALCARD LEWIS MARCH 2022 |
| 9694032222 | | 03/22/2022 | 10271277 | 05032022 | 103443 | 216.48 | 05/03/2022 | INV | PD | 03/22 BELLANTE CALCARD |
| 9760032222 | | 03/22/2022 | 10271287 | 05032022 | 103443 | 1,199.98 | 05/03/2022 | INV | PD | 03/22 SMITH CALCARD |
| 98193222022 | | 04/05/2022 | 10271711 | 05032022 | 103443 | 1,776.47 | 04/05/2022 | INV | PD | CAL CARD MARCH 2022 - E. |
| 9917-03-22-2022 | | 04/07/2022 | 10271572 | 05032022 | 103443 | 11.52 | 04/07/2022 | INV | PD | CALCARD LOFSTROM MARCH 20 |
| | | | | | | 119,117.57 | | | | |
| 3300 UNITED PARCEL SERVICE | | | | | | | | | | |
| 0000889114122 | | 03/19/2022 | 10272207 | 05032022 | 103444 | 36.00 | 04/27/2022 | INV | PD | SERVICE CHARGES |
| 0000889114132 | | 03/26/2022 | 10272208 | 05032022 | 103444 | 36.00 | 04/27/2022 | INV | PD | SERVICE CHARGES |
| 0000889114142 | | 04/02/2022 | 10272209 | 05032022 | 103444 | 36.00 | 04/27/2022 | INV | PD | SERVICE CHARGES |
| 0000889114152 | | 04/09/2022 | 10272205 | 05032022 | 103444 | 36.00 | 04/27/2022 | INV | PD | SERVICE CHARGES |
| 0000889114162 | | 04/16/2022 | 10272206 | 05032022 | 103444 | 36.00 | 04/27/2022 | INV | PD | SERVICE CHARGES |
| | | | | | | 180.00 | | | | |
| 5332 UNITED RENTALS NORTHWEST, INC. | | | | | | | | | | |
| 185398016-021 | | 04/21/2022 | 10272021 | 05032022 | 103445 | 175.20 | 04/25/2022 | INV | PD | 3/22 RB Homeless Court Po |
| 8088 VERIZON BUSINESS SERVICES | | | | | | | | | | |
| Z8147581 | | 04/14/2022 | 10271720 | 05032022 | 103446 | 1,975.31 | 04/14/2022 | INV | PD | PRIVATE IP |
| 3621 VERIZON WIRELESS | | | | | | | | | | |

## VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | DUE DATE | TYPE | STS | INVOICE DESCRIPTION |
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| 9902692437 | | 04/18/2022 | 10271863 | 05032022 | 103447 | 3,801.88 | 04/18/2022 | INV | PD | MDC PD MODEM MONTHLY CHAR |
| 9902721974 | | 04/18/2022 | 10271849 | 05032022 | 103447 | 86.59 | 04/18/2022 | INV | PD | PW SEWERS EMERGENCY CELL |
| 9903157112 | | 04/14/2022 | 10271721 | 05032022 | 103447 | 190.95 | 04/14/2022 | INV | PD | MONTHLY PHONE CHARGE |
| 9903157113 | | 04/14/2022 | 10271722 | 05032022 | 103447 | 182.17 | 04/14/2022 | INV | PD | MONTHLY PHONE CHARGE |
| 9903157193 | | 04/14/2022 | 10271719 | 05032022 | 103447 | 271.91 | 04/14/2022 | INV | PD | MONTHLY PHONE CHARGE |
| | | | | | | 4,533.50 | | | | |
| 3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN | | | | | | | | | | |
| 370092910009 | 5428 | 04/14/2022 | 10271999 | 05032022 | 103448 | 2,296.49 | 04/14/2022 | INV | PD | WALKER PARKING CONSULTANT |
| 370092910012 | 5428 | 04/14/2022 | 10272028 | 05032022 | 103448 | 3,487.50 | 04/14/2022 | INV | PD | WALKER PARKING CONSULTANT |
| | | | | | | 5,783.99 | | | | |
| 12916 WALLACE | | | | | | | | | | |
| W800278 | 5546 | 04/14/2022 | 10271993 | 05032022 | 103449 | 54,127.00 | 04/14/2022 | INV | PD | ALTA VISTA PUMP STATION P |
| 3408 WAXIE SANITARY SUPPLY | | | | | | | | | | |
| 80810817 | | 04/18/2022 | 10271830 | 05032022 | 103450 | 1,763.50 | 04/18/2022 | INV | PD | BUILD MAINT CLEANING SUPP |
| 80814286 | | 04/18/2022 | 10271829 | 05032022 | 103450 | 1,439.05 | 04/18/2022 | INV | PD | PARKS CLEANING SUPPLIES |
| 80817540 | | 04/18/2022 | 10271832 | 05032022 | 103450 | 248.35 | 04/18/2022 | INV | PD | PIER CLEANING SUPPLIES |
| 80820954 | | 04/18/2022 | 10271828 | 05032022 | 103450 | 3,728.72 | 04/18/2022 | INV | PD | PIER CLEANING SUPPLIES |
| 80835031 | | 04/20/2022 | 10271964 | 05032022 | 103450 | 27.47 | 04/20/2022 | INV | PD | RBPAC CLEANING SUPPLIES |
| | | | | | | 7,207.09 | | | | |
| 12199 WEST COAST CIVIL, INC. | | | | | | | | | | |
| 2112-203 | 5046 | 04/14/2022 | 10271997 | 05032022 | 103451 | 6,042.50 | 04/14/2022 | INV | PD | TransitCntr.CivilEngr&LnA |
| 2203-207 | 5046 | 04/14/2022 | 10271998 | 05032022 | 103451 | 4,895.00 | 04/14/2022 | INV | PD | TransitCntr.CivilEngr&LnA |
| | | | | | | 10,937.50 | | | | |
| 10426 WEST MARINE PRO | | | | | | | | | | |
| 008599 | | 03/31/2022 | 10272036 | 05032022 | 103452 | 87.36 | 04/25/2022 | INV | PD | TOOLS/EQUIP 801 |
| 008600 | | 03/31/2022 | 10272037 | 05032022 | 103452 | 49.28 | 04/25/2022 | INV | PD | TOOLS/EQUIP 801 |
| | | | | | | 136.64 | | | | |
| 8306 XYLEM WATER SOLUTIONS, U.S.A., INC. | | | | | | | | | | |
| 3556C19097 | | 04/19/2022 | 10271972 | 05032022 | 103453 | 3,909.01 | 04/19/2022 | INV | PD | REPAIRS TO RINDGE SEWER P |
| 9320 ZERO WASTE USA | | | | | | | | | | |
| 477926 | | 04/18/2022 | 10271852 | 05032022 | 103454 | 2,577.39 | 04/18/2022 | INV | PD | PIER DOGGIE BAGS 4/14/22 |
| | | | | | | 2,577.39 | | | | |
| | | 415 INVOICES | | | | 1,505,039.89 | | | | |

** END OF REPORT - Generated by Nicholette Garcia **