

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
8892 3V SIGNS & GRAPHICS, LLC.											
13314		07/13/2022	10275690	08022022	104560	262.80	07/21/2022	INV	PD	06/2022 CONSTRUCTION SITE	
45 ACCO ENGINEERED SYSTEMS INC											
20280458		07/24/2022	10275782	08022022	104561	266.00	07/24/2022	INV	PD	POLICE DEPT. AC. JOB WALK	
56 ACTION BLUEPRINT											
37238		06/24/2022	10275645	08022022	104562	595.35	07/25/2022	INV	PD	STORM DRAIN MPP BOOK COLO	
37239		06/24/2022	10275644	08022022	104562	259.09	07/25/2022	INV	PD	1700-1750 S PCH SCANS & C	
37240		06/20/2022	10275643	08022022	104562	418.95	07/25/2022	INV	PD	2829 & 2901 W 190th st SC	
						1,273.39					
5820 ADMINSURE											
15276		07/15/2022	10275795	08022022	104563	12,200.00	07/25/2022	INV	PD	GL & WC - AUGUST 2022	
12753 ALESHIRE & WYNDER LLP											
68593		07/19/2022	10275680	08022022	104564	78.00	07/25/2022	INV	PD	5/22 HCD Writ Legal Fees	
69139		07/19/2022	10275681	08022022	104564	208.00	07/25/2022	INV	PD	6/22 HCD Writ Legal Fees	
69157		07/19/2022	10275682	08022022	104564	658.16	07/25/2022	INV	PD	6/22 SB-9 Legal Fees	
						944.16					
131 ALLSTAR FIRE EQUIPMENT INC											
240848		06/29/2022	10275578	08022022	104565	466.35	07/25/2022	INV	PD	SCBA MAINT/REPAIRS	
144 AMERICAN CITY PEST CONTROL INC.											
630790		07/22/2022	10275724	08022022	104566	213.00	07/22/2022	INV	PD	101 TORR BLVD PEST CONTRO	
630798		07/22/2022	10275728	08022022	104566	72.50	07/22/2022	INV	PD	101 TORR BLVD BAIT STATIO	
633844		07/21/2022	10275688	08022022	104566	45.50	07/21/2022	INV	PD	SCOUT HOUSES 6/24/22	
633845		07/21/2022	10275685	08022022	104566	62.50	07/21/2022	INV	PD	SCOUT HOUSES PEST CONTROL	
636826		07/15/2022	10275457	08022022	104566	50.50	07/15/2022	INV	PD	200 PORTOFINO WAY BAIT ST	
636830		07/15/2022	10275456	08022022	104566	50.50	07/15/2022	INV	PD	FIRE STATION 3 PEST CONTR	
636831		07/15/2022	10275455	08022022	104566	50.50	07/15/2022	INV	PD	FIRE STATION 3 BAIT STATI	
637146		07/15/2022	10275659	08022022	104566	72.50	07/15/2022	INV	PD	101 TORR BLVD BAIT STATIO	
637169		07/15/2022	10275669	08022022	104566	213.00	07/15/2022	INV	PD	101 TORR BLVD PEST CONTRO	
637266		07/15/2022	10275452	08022022	104566	45.50	07/15/2022	INV	PD	TEEN CENTER BAIT STATIONS	
637267		07/15/2022	10275454	08022022	104566	27.50	07/15/2022	INV	PD	PERRY SENIOR CENTER BAIT	
637268		07/15/2022	10275453	08022022	104566	56.50	07/15/2022	INV	PD	PERRY SENIOR CENTER PEST	
637506		07/15/2022	10275451	08022022	104566	56.50	07/15/2022	INV	PD	ALTA VISTA PEST CONTROL 7	
638631		07/15/2022	10275655	08022022	104566	56.50	07/15/2022	INV	PD	ANDERSON SC PEST CONTROL	
638632		07/15/2022	10275653	08022022	104566	36.50	07/15/2022	INV	PD	ANDERSON SC BAIT STATIONS	
638633		07/15/2022	10275656	08022022	104566	62.50	07/15/2022	INV	PD	SCOUT HOUSES PEST CONTROL	
638635		07/15/2022	10275657	08022022	104566	45.50	07/15/2022	INV	PD	SCOUT HOUSES BAIT STATION	
639209		07/15/2022	10275658	08022022	104566	102.50	07/15/2022	INV	PD	RBPAC BAIT STATIONS 7/20/	
						1,320.00					
176 AMERICAN TEXTILE MAINTENANCE COMPANY											

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
20617908		06/06/2022	10275263	08022022	104567	721.90	07/11/2022	INV	PD	inmate linen service	
20619906		06/09/2022	10275267	08022022	104567	628.39	07/11/2022	INV	PD	inmate linen service	
20621747		06/13/2022	10275271	08022022	104567	480.72	07/11/2022	INV	PD	inmate linen service	
20623754		06/20/2022	10275269	08022022	104567	461.18	07/11/2022	INV	PD	inmate linen service	
20625558		06/20/2022	10275275	08022022	104567	455.61	07/11/2022	INV	PD	inmate linen service	
20627603		06/23/2022	10275277	08022022	104567	479.51	07/11/2022	INV	PD	inmate linen service	
20629458		07/25/2022	10275836	08022022	104567	460.85	07/25/2022	INV	PD	JAIL LAUNDRY 6/27/2022	
20631542		06/23/2022	10275279	08022022	104567	461.18	07/11/2022	INV	PD	inmate linen service	
20641096		07/25/2022	10275838	08022022	104567	455.61	07/25/2022	INV	PD	JAIL TOWELS AND BLANKETS	
20643127		07/25/2022	10275839	08022022	104567	461.18	07/25/2022	INV	PD	JAIL BLANKETS AND TOWELS	
20644974		07/25/2022	10275840	08022022	104567	543.33	07/25/2022	INV	PD	JAIL BLANKETS AND TOWELS	
						5,609.46					
208 APCO INTERNATIONAL, INC.											
904308		07/19/2022	10275512	08022022	104568	431.00	07/19/2022	INV	PD	APCO International Agency	
11925 ARDURRA GROUP, INC.											
126020	4841	07/25/2022	10275828	08022022	104569	55,925.10	07/25/2022	INV	PD	TransitCenter.ConstrMgmts	
6183 ARTIANO & ASSOCIATES											
50161		07/19/2022	10275679	08022022	104570	913.44	07/25/2022	INV	PD	4/22 I. Villarreal Legal	
2825 AT&T											
07012022-0214		07/22/2022	10275761	08022022	104571	51.88	07/22/2022	INV	PD	MONTHLY PHONE CHARGES	
07012022-1439		07/14/2022	10275441	08022022	104571	220.44	07/14/2022	INV	PD	MONTHLY PHONE SERVICE	
07012022-8488		07/22/2022	10275762	08022022	104571	51.88	07/22/2022	INV	PD	MONTHLY PHONE CHARGES	
07012022-9555		07/14/2022	10275440	08022022	104571	3,027.16	07/14/2022	INV	PD	MONTHLY PHONE SERVICE	
07072022-3595		07/25/2022	10275788	08022022	104571	126.32	07/25/2022	INV	PD	MONTHLY PHONE SERVICES	
						3,477.68					
8029 ATHENS SERVICES											
12331870	5405	07/22/2022	10275739	08022022	104572	12,123.55	07/22/2022	INV	PD	MAY 2022	
12495818	5353	07/18/2022	10275501	08022022	104572	54,465.36	07/18/2022	INV	PD	JUNE 2022 BILLING PLUS HH	
						66,588.91					
12298 BADGE FRAME, INC.											
39541		05/21/2022	10275622	08022022	104573	4,996.37	08/02/2022	INV	PD	BADGES INVOICE 39541 5/24	
291 BAKER & TAYLOR											
2036835428		06/30/2022	10275492	08022022	104574	420.38	07/15/2022	INV	PD	BOOKS	
2036848708		07/01/2022	10275524	08022022	104574	164.93	07/19/2022	INV	PD	BOOKS	
2036854723		06/29/2022	10275491	08022022	104574	33.97	07/15/2022	INV	PD	BOOKS	
2036856995		07/06/2022	10275521	08022022	104574	35.12	07/19/2022	INV	PD	BOOKS	
2036866127		07/06/2022	10275523	08022022	104574	78.52	07/19/2022	INV	PD	BOOKS	
2036866482		07/06/2022	10275520	08022022	104574	7.80	07/19/2022	INV	PD	BOOKS	
2036881059		07/13/2022	10275663	08022022	104574	235.11	07/21/2022	INV	PD	BOOKS	
H61936130		07/07/2022	10275517	08022022	104574	1,032.92	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL	
H61939280		07/07/2022	10275519	08022022	104574	447.13	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL	

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INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
H61947290		07/11/2022	10275514	08022022	104574	377.48	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL
H61948400		07/08/2022	10275515	08022022	104574	40.98	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL
H61992320		07/14/2022	10275662	08022022	104574	186.97	07/21/2022	INV	PD	AUDIOVISUAL MATERIAL
H62012540		07/15/2022	10275661	08022022	104574	147.61	07/21/2022	INV	PD	AUDIOVISUAL MATERIAL
H62014230		07/15/2022	10275660	08022022	104574	146.02	07/21/2022	INV	PD	AUDIOVISUAL MATERIAL
T24127510		07/07/2022	10275516	08022022	104574	28.73	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL
						3,383.67				
6328 BAYSIDE MEDICAL CENTER										
00141071		06/07/2022	10275280	08022022	104575	1,295.00	07/11/2022	INV	PD	inmate ok to book
384 BILL'S SOUND SYSTEMS, INC.										
40852		07/15/2022	10275473	08022022	104576	180.00	07/15/2022	INV	PD	CITY HALL ALARM MONITOR J
40853		07/15/2022	10275464	08022022	104576	180.00	07/15/2022	INV	PD	DOM PARK ALARM MONITOR JU
40854		07/15/2022	10275468	08022022	104576	180.00	07/15/2022	INV	PD	FIRESTATION 3 ALARM MONIT
40855		07/15/2022	10275463	08022022	104576	180.00	07/15/2022	INV	PD	HIS MUSEUM ALARM MONITOR
40856		07/15/2022	10275461	08022022	104576	180.00	07/15/2022	INV	PD	IT CITY HALL ALARM MONITO
40857		07/15/2022	10275466	08022022	104576	180.00	07/15/2022	INV	PD	MAIN LIBRARY ALARM MONITO
40858		07/15/2022	10275471	08022022	104576	360.00	07/15/2022	INV	PD	MAINT YARD ALARM MONITOR
40859		07/15/2022	10275460	08022022	104576	180.00	07/15/2022	INV	PD	MORRELL HOUSE ALARM MONIT
40860		07/15/2022	10275459	08022022	104576	180.00	07/15/2022	INV	PD	N BRANCH LIB ALARM MONITO
40862		07/15/2022	10275462	08022022	104576	213.00	07/15/2022	INV	PD	TEEN CENTER ALARM MONTOR
40863		07/15/2022	10275465	08022022	104576	180.00	07/15/2022	INV	PD	WAREHOUSE ALARM MONITORIN
40864		07/15/2022	10275469	08022022	104576	180.00	07/15/2022	INV	PD	PD SUB STATION ALARM MONI
40865		07/15/2022	10275467	08022022	104576	180.00	07/15/2022	INV	PD	PW YARD ALARM MONITOR JUL
40866		07/18/2022	10275497	08022022	104576	135.00	07/18/2022	INV	PD	ARTESIA QUARTERLY JULAUGS
40867		07/18/2022	10275498	08022022	104576	135.00	07/18/2022	INV	PD	SSL QUARTERLY JULAUGSEPT2
40868		07/15/2022	10275470	08022022	104576	180.00	07/15/2022	INV	PD	PARKS YARD ALARM MONITOR
						3,003.00				
12758 BIRBEIRE, SIMONE										
JULY2022		07/18/2022	10275499	08022022	104577	6,335.00	07/18/2022	INV	PD	BRICKS CAMPS JULY2022 1SU
11059 BLACKSTONE PUBLISHING										
2051304		07/05/2022	10275525	08022022	104578	70.00	07/19/2022	INV	PD	AUDIOVISUAL MATERIAL
2052019		07/11/2022	10275664	08022022	104578	1,015.00	07/21/2022	INV	PD	AUDIOVISUAL MATERIAL
2052816		07/11/2022	10275665	08022022	104578	963.38	07/21/2022	INV	PD	AUDIOVISUAL MATERIAL
						2,048.38				
3121 BLUE DIAMOND										
2773740		07/15/2022	10275477	08022022	104579	775.60	07/15/2022	INV	PD	STREETS ASPHALT SUPPLIES
2786696		07/20/2022	10275561	08022022	104579	1,180.69	07/20/2022	INV	PD	EMULSION BUCKETS/SHEET AS
						1,956.29				
4763 BRENNTAG PACIFIC INC										
BPI256502	5295	07/22/2022	10275752	08022022	104580	2,828.08	07/22/2022	INV	PD	PURCHASE CHEMICALS FOR SE
BPI258720	5295	07/22/2022	10275751	08022022	104580	3,013.37	07/22/2022	INV	PD	PURCHASE CHEMICALS FOR SE

CITY OF REDONDO BEACH



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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						5,841.45					
594 CANON FINANCIAL SERVICES, INC.											
28876239		07/22/2022	10275763	08022022	104581	1,202.88	07/22/2022	INV	PD	COPIER MAINTENANCE	
8810 CANON SOLUTIONS AMERICA, INC.											
163182696	5626	07/22/2022	10275766	08022022	104582	64,728.75	07/22/2022	INV	PD	CANON DR-M260 SCANNERS 75	
6001105653		07/25/2022	10275786	08022022	104582	378.06	07/25/2022	INV	PD	COPIER MAINTENANCE	
						65,106.81					
13000 CHARTER COMMUNICATIONS											
0106477071322		07/20/2022	10275639	08022022	104583	128.76	07/20/2022	INV	PD	PW CABLE TV 7/13-8/12/22	
705 CITY OF REDONDO BEACH											
07052022		07/15/2022	10275797	08022022	104584	228,249.48	07/25/2022	INV	PD	WC 07/05/22-07/15/22 1112	
709 CITY OF TORRANCE											
070622		07/19/2022	10275533	08022022	104585	201.69	07/19/2022	INV	PD	Water 4-25-22 to 6-27-22	
070622a		07/19/2022	10275541	08022022	104585	66.47	07/19/2022	INV	PD	Water 4-25-22 to 6-27-22	
070622b		07/19/2022	10275542	08022022	104585	415.57	07/19/2022	INV	PD	Water 4-25-22 to 6-27-22	
						683.73					
725 CLEAN ENERGY											
CE12509806		07/18/2022	10275500	08022022	104586	4,609.92	07/18/2022	INV	PD	CNG M&O JUNE '22	
11907 COBRA-ADVANTAGE ADMINISTRATORS											
143978		06/30/2022	10275784	08022022	104587	396.50	07/25/2022	INV	PD	BENEFITS-PARTICIPANT FEES	
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC											
52613		07/19/2022	10275678	08022022	104588	246.19	07/25/2022	INV	PD	6/22 Under Collection of	
8889 COMMLINE, INC.											
0364448-in	5645	05/31/2022	10275626	08022022	104589	5,500.00	07/21/2022	INV	PD	EMERGENCY COMMUNICATIONS	
784 COMPLETES PLUS											
01BX0212		07/22/2022	10275734	08022022	104590	43.50	07/22/2022	INV	PD	W0612-08 BRAKE PADS	
01BX2157		07/22/2022	10275736	08022022	104590	-142.88	07/22/2022	CRM	PD	CREDIT MEMO	
01BX2968		07/22/2022	10275733	08022022	104590	74.68	07/22/2022	INV	PD	W0013 BRAKE PADS	
01BX5227		07/22/2022	10275735	08022022	104590	42.92	07/22/2022	INV	PD	W0014 BRAKE PADS	
01BX8195		07/15/2022	10275481	08022022	104590	67.11	07/15/2022	INV	PD	W0320 BRAKES PADS	
01BY1198		07/15/2022	10275479	08022022	104590	212.34	07/15/2022	INV	PD	W0010-07 BRAKE PADS	
01BY1971		07/15/2022	10275486	08022022	104590	142.88	07/15/2022	INV	PD	W0611-21 BRAKE PADS	
01BY7605		07/15/2022	10275674	08022022	104590	70.93	07/15/2022	INV	PD	W0207 BRAKE PADS	

CITY OF REDONDO BEACH



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11364 CONTRA COSTA COUNTY OFFICE						511.48				
21-24902		01/19/2022	10275807	08022022	104591	1,333.00	08/02/2022	INV	PD	DRIVER TRAINING EVOC 12/1
21-24913		12/21/2021	10275806	08022022	104591	618.00	08/02/2022	INV	PD	DRIVER AWARENESS 11/16/18
						1,951.00				
13085 COSTANZA, ANTHONY										
COSTANZA20222		07/18/2022	10275496	08022022	104592	164.00	07/18/2022	INV	PD	REFUND COSTANZA20222 1SUM
13096 CSG CONSULTANTS, INC.										
B221003	5640	06/01/2022	10275693	08022022	104593	1,470.00	07/21/2022	INV	PD	05/2022 BUILDING PLAN CHE
B221216	5640	07/01/2022	10275692	08022022	104593	560.00	07/21/2022	INV	PD	06/2022 BUILDING PLAN CHE
						2,030.00				
10835 CSTARS NURSERY, INC.										
44148		07/20/2022	10275604	08022022	104594	4,372.75	07/20/2022	INV	PD	PLANTS KING HARBOR SIGN P
44184		07/20/2022	10275597	08022022	104594	3,284.20	07/20/2022	INV	PD	PLANTS FOR KING HARBOR SI
						7,656.95				
893 CUMMINS CAL PACIFIC, INC.										
X4-30641		07/15/2022	10275673	08022022	104595	117.94	07/15/2022	INV	PD	W0124-18 OIL SENSOR PRESS
3554 CUMMINS-ALLISON CORPORATION										
6501793		06/30/2022	10275393	08022022	104596	151.70	07/25/2022	INV	PD	COIN MACHINE SERVICE
919 DANIELS TIRE SERVICE										
200447320		07/22/2022	10275738	08022022	104597	799.59	07/22/2022	INV	PD	W0136-18 MEDIC TIRES
200448142		07/22/2022	10275740	08022022	104597	177.01	07/22/2022	INV	PD	STOCK CAR TIRES
						976.60				
952 DELL COMPUTER CORPORATION										
10597100120	5620	07/14/2022	10275442	08022022	104598	29,609.20	07/14/2022	INV	PD	DELL EMC NX3240 RAID 5
971 DEPARTMENT OF JUSTICE										
590934		06/30/2022	10275790	08022022	104599	928.00	07/25/2022	INV	PD	FINGERPRINT JUNE 2022 29E
12283 DEVIL MOUNTAIN WHOLESALE NURSERY										
INV19083		07/19/2022	10275529	08022022	104600	1,812.23	07/19/2022	INV	PD	TREES VARIOUS
INV27582		07/19/2022	10275528	08022022	104600	383.25	07/19/2022	INV	PD	CRAPE MYRTLE-2 PLANTS
						2,195.48				
6174 DIAZ, CARRIE										
06012022		07/19/2022	10275535	08022022	104601	55.86	07/19/2022	INV	PD	MILEAGE FOR JUNE 2022

CITY OF REDONDO BEACH



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1001 DIVERSIFIED RISK INSURANCE BROKERS											
REDOBEA-01		07/11/2022	10275792	08022022	104602	363.07	07/25/2022	INV	PD	SPECIAL EVENT INSURANCE D	
11965 DOGGIE WALK BAGS, INC.											
0101476-IN		07/15/2022	10275488	08022022	104603	629.63	07/15/2022	INV	PD	PARKS DOGGIE BAGS	
1012 DOOLEY ENTERPRISES, INC.											
63436		07/12/2022	10275654	08022022	104604	993.46	08/02/2022	INV	PD	INVOICE NO 63436 9MM 90GR	
5852 DUMKE, ANNE											
07132022		07/13/2022	10275502	08022022	104605	240.00	07/25/2022	INV	PD	JULY HEARINGS	
1055 EASY READER											
RD22-041		07/25/2022	10275817	08022022	104606	112.50	07/25/2022	INV	PD	LEGAL PUBLICATIONS- PH PR	
1099 EMPLOYMENT DEVELOPMENT DEPT											
MIS-00002686		05/26/2022	10275759	08022022	104607	20.76	06/25/2022	INV	PD	EDD BENEFITS VERIFICATION	
10248 EPAX SYSTEMS, INC.											
30440		07/20/2022	10275552	08022022	104608	1,521.90	07/20/2022	INV	PD	REPLACED 3 HYDRAULIC HOSE	
30459		07/20/2022	10275554	08022022	104608	1,001.93	07/20/2022	INV	PD	MONTHLY RENTAL PIER COMPA	
						2,523.83					
12815 FAST DEER BUS CHARTER INC											
154503		07/19/2022	10275543	08022022	104609	1,080.45	07/19/2022	INV	PD	Bowers Museum Senior Excu	
1176 FEDERAL EXPRESS CORPORATION											
7-812-61786		07/08/2022	10275783	08022022	104610	140.01	08/02/2022	INV	PD	OVERNIGHT SERVICES 6/30/2	
7-820-57546		07/15/2022	10275651	08022022	104610	12.56	08/02/2022	INV	PD	OVERNIGHT SERVICES ACCT 1	
						152.57					
8547 FINANCIAL CREDIT NETWORK, INC.											
063022 STMT		06/30/2022	10276009	08022022	104611	90.16	07/27/2022	INV	PD	FCN COLLECTION FEE	
10191 FRONTIER											
06282022-2493		07/14/2022	10275443	08022022	104612	88.66	07/14/2022	INV	PD	MONTHLY TELEPHONE CHARGES	
07102022-0410		07/22/2022	10275767	08022022	104612	118.95	07/22/2022	INV	PD	CIRCUITS	
07132022-0796		07/22/2022	10275768	08022022	104612	30,614.33	07/22/2022	INV	PD	CITY MONTHLY PHONE CHARGE	
07132022-3093		07/22/2022	10275769	08022022	104612	94.68	07/22/2022	INV	PD	MONTHLY PHONE CHARGES	
						30,916.62					
3202 GALE											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
78029133		06/23/2022	10275493	08022022	104613	60.76	07/15/2022	INV	PD	BOOKS	
78050195		07/08/2022	10275526	08022022	104613	50.92	07/19/2022	INV	PD	BOOKS	
78138090		07/11/2022	10275666	08022022	104613	120.68	07/21/2022	INV	PD	BOOKS	
						232.36					
1289 GALLS INCORPORATED											
BC1637521	5572	07/11/2022	10275633	08022022	104614	570.54	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
BC1658419		07/07/2022	10275611	08022022	104614	6.11	07/25/2022	INV	PD	FF/PM UNIFORMS	
BC1659001	5572	07/08/2022	10275630	08022022	104614	593.29	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
BC1660150	5572	07/11/2022	10275631	08022022	104614	570.54	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
BC1660167	5572	07/11/2022	10275628	08022022	104614	593.29	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
BC1660170	5572	07/11/2022	10275632	08022022	104614	633.83	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
BC1661315		07/12/2022	10275612	08022022	104614	621.01	07/25/2022	INV	PD	UNIFORM PATCHES	
BC1662279	5572	07/13/2022	10275629	08022022	104614	597.35	07/25/2022	INV	PD	REPLACEMENT FF NOMEX UNIF	
						4,185.96					
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY											
1192401-01		07/21/2022	10275683	08022022	104615	737.81	07/21/2022	INV	PD	EQUIPMENT SUPPLIES	
1192522-01		07/22/2022	10275731	08022022	104615	1,734.48	07/22/2022	INV	PD	CLEANING SUPPLIES	
						2,472.29					
7023 GEOSYNTEC											
477563	5135	06/30/2022	10275513	08022022	104616	34,581.50	07/25/2022	INV	PD	EWMP&StormwaterFeasibilit	
1372 GRAINGER											
9341923473		07/19/2022	10275531	08022022	104617	518.91	07/19/2022	INV	PD	PIER PLUMBING SUPPLIES	
6042 GREY HOUSE PUBLISHING											
973819		06/29/2022	10275494	08022022	104618	178.50	07/15/2022	INV	PD	BOOKS	
10730 GRUEZO, DANIEL											
GRUEZO042022		06/26/2022	10275802	08022022	104619	75.00	07/25/2022	INV	PD	TORRANCE BLVD RESURFACING	
1416 HAAKER EQUIPMENT COMPANY											
Z01023		07/19/2022	10275530	08022022	104620	385.57	07/19/2022	INV	PD	PIER SWEEPER FILTER PART	
13097 HAYER CONSULTANTS, INC.											
4236	5646	06/15/2022	10275694	08022022	104621	6,077.50	07/21/2022	INV	PD	04/2022-06/2022 BUILDING	
1453 HDL, COREN & CONE											
SIN020025		07/25/2022	10275853	08022022	104622	4,583.50	07/25/2022	INV	PD	CONTRACT SERVICES PROPERT	
3519 HUNTINGTON BEACH HONDA											
108482	5644	06/28/2022	10275618	08022022	104623	8,669.58	08/02/2022	INV	PD	REPAIR 2019 HONDA CRF 100	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1548 IMAGING PRODUCTS INT'L											
112444		07/20/2022	10275592	08022022	104624	176.59	07/20/2022	INV	PD	Blank ID Cards for Bus Pa	
8433 INGRAM LIBRARY SERVICES											
70315041		07/01/2022	10275667	08022022	104625	67.61	07/21/2022	INV	PD	BOOKS	
1619 INTERSTATE BATTERIES OF CALIF COAST, INC											
130103982		07/15/2022	10275487	08022022	104626	2,083.81	07/15/2022	INV	PD	STOCK CAR TIRES	
12826 INTERWEST CONSULTING GROUP INC											
79886	5497	07/13/2022	10275684	08022022	104627	332.50	07/21/2022	INV	PD	06/2022 BUILDNG PLAN CHEC	
8361 iWATER, INC.											
9437		07/20/2022	10275564	08022022	104628	1,333.32	07/20/2022	INV	PD	ADDITIONAL INFRAMAP SOFTW	
12705 JLEE ENGINEERING INC											
4662	5412	07/14/2022	10275687	08022022	104629	275.00	07/21/2022	INV	PD	06/2022 BUILDING PLAN CHE	
11296 JOE MAR POLYGRAPH & INVESTIGATION											
2022-03-010		07/08/2022	10275158	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: MANTIKAS, NIKO	
2022-03-015		07/08/2022	10275159	08022022	104630	400.00	07/11/2022	INV	PD	APPLICANT: COWING, DOLORO	
2022-03-016		07/08/2022	10275157	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- ESQUIVEL, BRYO	
2022-04-018		07/08/2022	10275166	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: SADEGHI, SINA	
2022-04-025		07/08/2022	10275165	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: MURGUIA, ADRAI	
2022-04-029		07/08/2022	10275163	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: COSBY, ZACHARY	
2022-05-003		07/08/2022	10275164	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: KOZLOV, PANEL	
2022-05-009		07/08/2022	10275160	08022022	104630	400.00	07/11/2022	INV	PD	APPLICANTS- MOLINA, ARTHU	
2022-05-010		07/08/2022	10275161	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- CARRILLO, LINA	
2022-05-018		07/08/2022	10275162	08022022	104630	400.00	07/11/2022	INV	PD	APPLICANT: WILLIAMS, AHUM	
2022-06-002		07/08/2022	10275168	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: WEADOCK, PETER	
2022-06-003		07/08/2022	10275169	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- BARAJAS, NORMA	
2022-06-009		07/08/2022	10275170	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- GALVAN, CESAR	
2022-06-014		07/08/2022	10275172	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- ZELAYA, AIDA	
2022-06-023		07/08/2022	10275173	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- QAZI, KOMAL	
2022-06-023A		07/08/2022	10275174	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT- CASTANEDA, LUI	
2022-06-025		07/08/2022	10275175	08022022	104630	200.00	07/11/2022	INV	PD	APPLICANT: THOMAS, MARKEL	
2022-07-019	RBFD	07/19/2022	10275800	08022022	104632	200.00	07/25/2022	INV	PD	POLYGRAPH FIREFIGHTER ADR	
2022-07-023	RBFD	07/23/2022	10275798	08022022	104631	200.00	07/25/2022	INV	PD	POLYGRAPH FIREFIGHTER MAR	
						4,400.00					
13141 JOHNSON, PATRICIA											
062922		07/19/2022	10275676	08022022	104633	591.94	07/25/2022	INV	PD	6/22 P. Johnson PD Loss C	
1695 JUST REWARDS											
2207.011		07/19/2022	10275532	08022022	104634	59.50	07/19/2022	INV	PD	Gift Cards	

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1742 KEYSER MARSTON ASSOCIATES INC											
36846	5219	07/02/2022	10275831	08022022	104635	3,527.50	07/25/2022	INV	PD	AFFORDABLE HOUSING CONSUL	
12546 KINGDOM CAUSES											
2022-060052		07/19/2022	10275816	08022022	104636	10,097.27	07/25/2022	INV	PD	6/22 RB Outreach & Engage	
1718 KOA CORPORATION											
JC01157-12	4455	06/26/2022	10275508	08022022	104637	1,763.00	07/25/2022	INV	PD	Traffic Engineering Desig	
JC26025-1	5638	05/29/2022	10275509	08022022	104637	1,040.00	07/25/2022	INV	PD	BERYL STREET IMPROVEMENT	
JC26025-2	5638	06/26/2022	10275510	08022022	104637	1,040.00	07/25/2022	INV	PD	BERYL STREET IMPROVEMENT	
						3,843.00					
5855 KOSMONT COMPANIES											
2205.11-001		05/31/2022	10275974	08022022	104638	237.90	07/27/2022	INV	PD	5/1/22-5/31/22	
8012-136A	4816	02/28/2022	10275617	08022022	104638	195.00	07/25/2022	INV	PD	REAL ESTATE CONSULTING SE	
8012-137	4816	03/31/2022	10275549	08022022	104638	975.00	07/25/2022	INV	PD	REAL ESTATE CONSULTING SE	
						1,407.90					
8444 KRONOS INCORPORATED											
11938129		06/29/2022	10275716	08022022	104639	26.55	06/30/2022	INV	PD	06/30 TELESTAFF IVR SERVI	
1807 L.N. CURTIS & SONS, INC.											
INV610236	5621	06/29/2022	10275714	08022022	104640	4,012.57	06/30/2022	INV	PD	GAS DETECTION MONITOR (2)	
9936 LARRY WALKER ASSOCIATES											
00531.03-39	5062	06/30/2022	10275568	08022022	104641	9,401.32	07/25/2022	INV	PD	NPDES.CO4.Ref PO 2018-399	
9135 LAW OFFICES OF DAMIAN D. CAPOZZOLA											
20220600-947		07/19/2022	10275677	08022022	104642	18,549.56	07/25/2022	INV	PD	5/22 G. Bkhchadzhyan Lega	
8803 LEXISNEXIS RISK DATA MANAGEMENT											
1359145-20220430		04/30/2022	10275814	08022022	104643	50.00	08/02/2022	INV	PD	INVOICE 1359145-20220430	
1359145-20220531		05/31/2022	10275813	08022022	104643	56.00	08/02/2022	INV	PD	INVOICE 1359145-20220531	
1359145-20220630		06/30/2022	10275812	08022022	104643	84.00	08/02/2022	INV	PD	INVOICE 1359145-20220630	
						190.00					
1884 LIEBERT CASSIDY WHITMORE											
JUNE 6, 2022		06/07/2022	10275794	08022022	104644	900.00	07/25/2022	INV	PD	PREMIUM LIEBERT LIBRARY S	
1887 LIFE ASSIST, INC.											
1225642		07/01/2022	10275579	08022022	104645	3,874.44	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1226770		07/07/2022	10275583	08022022	104645	78.71	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1226867		07/07/2022	10275585	08022022	104645	260.07	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1227883		07/11/2022	10275586	08022022	104645	1,547.24	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1228527		07/12/2022	10275588	08022022	104645	570.00	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1229870		07/14/2022	10275637	08022022	104645	61.32	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1229880		07/14/2022	10275640	08022022	104645	2,327.88	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
1230095		07/01/2022	10275636	08022022	104645	380.00	07/25/2022	INV	PD	MEDICAL AID SUPPLIES	
						9,099.66					
1951 LOS ANGELES COUNTY SHERIFF'S DEPT											
223072BL		06/10/2022	10275281	08022022	104646	1,247.69	07/11/2022	INV	PD	inmate meals	
223418BL		07/25/2022	10275845	08022022	104646	1,114.20	07/25/2022	INV	PD	INMATE FOOD JUNE 2022	
223654LL		07/19/2022	10275720	08022022	104646	517.32	07/25/2022	INV	PD	6/22 RB Homeless Court Pr	
						2,879.21					
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL											
07252022		06/05/2022	10275506	08022022	104647	164.39	07/25/2022	INV	PD	AFTER HOUR SHELTER	
10274 MACKAY METERS, INC.											
1062086	4950	06/30/2022	10275397	08022022	104648	3,600.00	07/25/2022	INV	PD	MacKay Parking Meter Equi	
1062087		06/30/2022	10275394	08022022	104648	134.00	07/25/2022	INV	PD	UPLANDS SENTINEL	
						3,734.00					
4387 MARTIN CHEVROLET											
820694		07/15/2022	10275650	08022022	104649	20.82	07/15/2022	INV	PD	W0002-07 HANDLE	
820807		07/15/2022	10275652	08022022	104649	510.99	07/15/2022	INV	PD	W0651-17 ALTERNATOR	
						531.81					
2084 MCCUNE & HARBER, LLP.											
110861		07/19/2022	10275729	08022022	104650	1,089.00	07/25/2022	INV	PD	5/22 Gray Legal Fees	
110863		07/19/2022	10275727	08022022	104650	220.90	07/25/2022	INV	PD	5/22 Blechner Legal Fees	
						1,309.90					
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,											
9225820		07/19/2022	10275722	08022022	104651	17,212.50	07/25/2022	INV	PD	5/22 SLAPP Motion-Inverse	
9225821		07/19/2022	10275725	08022022	104651	33,415.95	07/25/2022	INV	PD	5/22 Inverse Condemnation	
9225822		07/19/2022	10275726	08022022	104651	86,303.25	07/25/2022	INV	PD	5/22 PRONG 2 Slapp Motion	
9225824		07/19/2022	10275721	08022022	104651	12,935.62	07/25/2022	INV	PD	5/22 Breach of Contract L	
						149,867.32					
2172 MOBILE MINI LLC											
9014476093		07/24/2022	10275780	08022022	104652	152.91	07/24/2022	INV	PD	STREETS MAINT. STORAGE CO	
13029 ODP BUSINESS SOLUTIONS, LLC											
247301775001		07/08/2022	10275668	08022022	104653	169.18	07/21/2022	INV	PD	SUPPLIES	
249767701001		07/25/2022	10275810	08022022	104653	137.56	07/25/2022	INV	PD	6/22 Monthly office suppl	
252184144001		07/11/2022	10275566	08022022	104653	63.69	07/25/2022	INV	PD	OFFICE SUPPLIES	
253070709001		07/15/2022	10275675	08022022	104653	84.59	07/15/2022	INV	PD	OFFICE SUPPLIES	
253093578001		06/28/2022	10275719	08022022	104653	135.68	06/30/2022	INV	PD	FIRE ADMIN OFFICE SUPPLIE	
253438930001		07/25/2022	10275820	08022022	104653	90.63	07/25/2022	INV	PD	OFFICE SUPPLIES	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
253448168001		07/25/2022	10275821	08022022	104653	38.99	07/25/2022	INV	PD	OFFICE SUPPLIES	
254370426001		07/22/2022	10275748	08022022	104653	76.39	07/22/2022	INV	PD	Office Supplies	
254373723001		07/20/2022	10275574	08022022	104653	29.30	07/20/2022	INV	PD	OFFICE & COFFEE SUPPLIES	
254409085001		07/20/2022	10275575	08022022	104653	60.98	07/20/2022	INV	PD	OFFICE SUPPLIES	
254528366001		07/20/2022	10275577	08022022	104653	242.77	07/20/2022	INV	PD	OFFICE & COFFEE SUPPLIES	
255260099001		07/22/2022	10275756	08022022	104653	48.28	07/22/2022	INV	PD	Office Supplies	
						1,178.04					
10183 ON THE WING FALCONRY											
781063	5368	07/15/2022	10275548	08022022	104654	8,307.75	07/25/2022	INV	PD	FALCONRY SERVICES - June	
9316 ONWARD ENGINEERING											
6400	3977	06/26/2022	10275823	08022022	104655	215.63	07/25/2022	INV	PD	Design&ROWSvcs-Ing1ewoodA	
7109 PACIFIC COURIERS, INC.											
30204		07/25/2022	10275818	08022022	104656	67.85	07/25/2022	INV	PD	COURIER SERVICE	
6124 PACKAGE PRODUCTS & SERVICES, INC.											
3473	5681	07/25/2022	10275842	08022022	104657	9,553.56	07/25/2022	INV	PD	ANNUAL SUBSCRIPTION-OPRA	
2408 PV VILLAGE PET HOSPITAL											
737710		07/11/2022	10275504	08022022	104658	10.00	07/25/2022	INV	PD	EUTHANASIA	
12759 PARKMOBILE LLC											
INV29057		06/30/2022	10275398	08022022	104659	1,428.75	07/25/2022	INV	PD	JUN 2022 TRANSACTION FEES	
13008 PAYBYPHONE TECHNOLOGIES INC.											
INVPBPHQ4012		06/30/2022	10275399	08022022	104660	70.92	07/25/2022	INV	PD	WATERFRONT TRANSACTION FE	
INVPBPHQ4014		06/30/2022	10275401	08022022	104660	179.08	07/25/2022	INV	PD	CITY TRANSACTION FEE JUNE	
						250.00					
2453 PERFORMANCE NURSERY											
0000244400		07/20/2022	10275601	08022022	104661	4,215.75	07/20/2022	INV	PD	PLANTS FOR KING HARBOR SI	
0000244698		07/20/2022	10275603	08022022	104661	409.53	07/20/2022	INV	PD	PLANTS FOR PARKS STOCK	
0000244768		07/20/2022	10275599	08022022	104661	523.96	07/20/2022	INV	PD	PLANTS FOR KING HARBOR SI	
0000245185		07/20/2022	10275635	08022022	104661	3,636.27	07/20/2022	INV	PD	PLANTS-HERONDO PROJECT	
						8,785.51					
12236 PERFORMANCE TRUCK REPAIR INC.											
16468		05/30/2022	10275713	08022022	104662	2,071.96	06/30/2022	INV	PD	E-62 MAINT	
10521 PLACEWORKS											
78989	3751	06/30/2022	10275804	08022022	104663	6,537.50	08/02/2022	INV	PD	06/2022 GENERAL PLAN UPDA	
2487 PLUMBER'S DEPOT											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
PD-51435	5639	07/26/2022	10275857	08022022	104664	12,000.00	07/26/2022	INV	PD	COMBINATION TRUCK RENTAL-	
5485 PORTOFINO HOTEL & YACHT CLUB											
07082022		07/08/2022	10275565	08022022	104665	1,102.07	07/25/2022	INV	PD	FUEL 801	
12651 PRISM											
23400268		07/13/2022	10275801	08022022	104666	19,667.00	07/25/2022	INV	PD	MASTER CRIME PROGRAM FY 2	
23400410		07/13/2022	10275858	08022022	104668	21,884.00	07/25/2022	INV	PD	POLLUTION PROGRAM FY 22/2	
23400487		07/13/2022	10275852	08022022	104667	24,972.00	07/25/2022	INV	PD	CYBER LIABILITY PROG FY 2	
23400632		07/13/2022	10275859	08022022	104669	74,228.00	07/25/2022	INV	PD	OPTIONAL EXCESS LIABILITY	
						140,751.00					
2548 PRUDENTIAL OVERALL SUPPLY											
42745703		07/12/2022	10275596	08022022	104670	24.55	07/25/2022	INV	PD	07/22 FS1 DEL #20419018 S	
42746527		07/14/2022	10275598	08022022	104670	37.84	07/25/2022	INV	PD	07/22 FS2 DEL #40419014 S	
						62.39					
11255 RED SECURITY GROUP, LLC											
75684		07/20/2022	10275553	08022022	104671	807.75	07/20/2022	INV	PD	MORRIS SCOUT HOUSE SERVIC	
2618 RED WING SHOE STORES											
11-1-111111		07/20/2022	10275559	08022022	104672	350.00	07/20/2022	INV	PD	MARTIN RAMIREZ SAFETY BOO	
11-263009		07/20/2022	10275558	08022022	104672	350.00	07/20/2022	INV	PD	JUAN BARAJAS SANCHEZ BOOT	
						700.00					
2631 REDONDO BEACH POLICE OFFICER'S ASSOC											
PORACLDF06302022		06/30/2022	10275623	08022022	104673	480.00	08/02/2022	INV	PD	PORAC LDF DUES FOR VIPS 0	
PORACLDF12312021		06/30/2022	10275624	08022022	104673	2,219.50	08/02/2022	INV	PD	PORAL LDF DUES VIPS	
						2,699.50					
9637 REGIONAL TAP CENTER											
6016955		06/30/2022	10275595	08022022	104674	82.00	07/20/2022	INV	PD	SR/Dis Pass and SV Sold t	
6016955-2		06/30/2022	10275600	08022022	104674	606.00	07/20/2022	INV	PD	Employee Rideshare	
6016980		06/30/2022	10275602	08022022	104674	120.00	07/20/2022	INV	PD	RB Family TAP	
						808.00					
2685 RICHARDS, WATSON & GERSHON											
238059		06/30/2022	10275830	08022022	104675	9,403.24	07/25/2022	INV	PD	R6900-1055 EMINENT DOMAIN	
8888 RINCON CONSULTANTS, INC.											
40663	5245	07/12/2022	10275695	08022022	104676	3,640.88	07/21/2022	INV	PD	06/2022 AACAP PARKING AME	
40665	5244	07/12/2022	10275696	08022022	104676	1,762.50	07/21/2022	INV	PD	06/2022 AACAP ZONING AMEN	
						5,403.38					
2783 SAFETY-KLEEN CORPORATION											

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89157521		07/22/2022	10275732	08022022	104677	559.61	07/22/2022	INV	PD	FLEET SERVICE
10381 SOUTH BAY FIRE, INC.										
181316		07/15/2022	10275670	08022022	104678	187.13	07/15/2022	INV	PD	FIRE EXTINGUISHERS PW JUL
2990 SOUTH BAY FORD										
391834		07/15/2022	10275483	08022022	104679	64.28	07/15/2022	INV	PD	WO673 AXLE STUD BOLTS
392431		07/15/2022	10275484	08022022	104679	550.79	07/15/2022	INV	PD	WO667-21 BRAKE PADS
509744	5643	06/20/2022	10275619	08022022	104680	6,487.60	08/02/2022	INV	PD	MAINTENANCE SWAT BEARCAT
2999 SOUTH BAY SHELL										
SHELLCARWASH0622		07/18/2022	10275505	08022022	104681	512.00	07/18/2022	INV	PD	JUNE 2022 CAR WASHES-CITY
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
4025074		07/20/2022	10275647	08022022	104682	1,406.28	07/20/2022	INV	PD	ID 4735 ANNUAL OP FEES CI
4025083		07/20/2022	10275649	08022022	104682	884.44	07/20/2022	INV	PD	ID9032 CITY YARD GENERATO
4026308		07/20/2022	10275646	08022022	104682	151.85	07/20/2022	INV	PD	ID 4735 EMISSION FEES FY
4026341		07/20/2022	10275648	08022022	104682	151.85	07/20/2022	INV	PD	ID 9032 CITY YARD EMISSION
9486 SPOK, INC										
F7901900P		03/31/2022	10275999	08022022	104683	62.40	07/27/2022	INV	PD	PAGING SERVICES - APRIL 2
F7901900Q		04/30/2022	10276002	08022022	104683	60.21	07/27/2022	INV	PD	PAGING SERVICES - MAY 202
F7901900R		05/31/2022	10276008	08022022	104683	60.21	07/27/2022	INV	PD	PAGING SERVICES - JUNE 20
F7901900S		06/30/2022	10276005	08022022	104683	131.40	07/27/2022	INV	PD	PAGING SERVICES - LOST SP
3072 STANTEC CONSULTING INC.										
1952909	5534	07/14/2022	10275430	08022022	104684	7,890.78	07/14/2022	INV	PD	Consulting Services
12237 SUEZ WTS SERVICES USA, INC.										
901639708	100733638	07/05/2022	10275605	08022022	104685	134.20	07/25/2022	INV	PD	07/22 FS1 DI EQUIP RENTAL
901639709	100733639	07/05/2022	10275606	08022022	104685	252.98	07/25/2022	INV	PD	07/22 FS2 DI EQUIP RENTAL
9715 T2 SYSTEMS CANADA INC.										
7035		07/18/2022	10275547	08022022	104686	494.25	07/25/2022	INV	PD	EXTEND BY PHONE - JUNE 20
6806 TALX UCM SERVICES, INC.										
2052664968		07/08/2022	10275791	08022022	104687	875.00	07/25/2022	INV	PD	UNEMPLOYMENT CLAIMS PROCE
10837 THE FELDHAKA LAW FIRM										
55699		07/19/2022	10275539	08022022	104688	12,637.95	07/25/2022	INV	PD	6/22 ICRMA Legal Fees

CITY OF REDONDO BEACH



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9019 THOMSON REUTERS - WEST										
846689824		07/22/2022	10275765	08022022	104689	1,034.41	07/25/2022	INV	PD	7/22 Monthly Library Char
3209 TIME CLOCK SALES & SERVICE CO INC										
52503		07/25/2022	10275819	08022022	104690	1,134.05	07/25/2022	INV	PD	NEW TIME STAMP TIME CLOCK
71 TIME WARNER CABLE										
0004790070622		07/22/2022	10275770	08022022	104691	5,579.12	07/22/2022	INV	PD	DARK FIBER
0711235070122		07/25/2022	10275787	08022022	104691	420.00	07/25/2022	INV	PD	DARK FIBER
						5,999.12				
11361 TIREHUB, LLC										
28178040		07/15/2022	10275482	08022022	104692	568.87	07/15/2022	INV	PD	WQ251-17 TIRES
28413174		07/15/2022	10275672	08022022	104692	538.74	07/15/2022	INV	PD	STOCK CAR TIRES
28470021		07/15/2022	10275671	08022022	104692	506.52	07/15/2022	INV	PD	STOCK CAR TIRES
						1,614.13				
3225 TORRANCE AUTO PARTS										
22800622		07/22/2022	10275742	08022022	104693	4,222.06	07/22/2022	INV	PD	CITY CAR PARTS FOR JUNE 2
7130 TORRANCE AUTO REPAIR										
0175065		07/15/2022	10275480	08022022	104694	190.05	07/15/2022	INV	PD	W0403 AC SYSTEM
12969 TRAFFIC LOGIX										
SIN16630	5570	06/27/2022	10275511	08022022	104695	32,832.48	07/25/2022	INV	PD	RADAR FEEDBACK SIGNS
3261 TURF STAR INC										
7222438-00		07/20/2022	10275607	08022022	104696	518.91	07/20/2022	INV	PD	MOWER BLADES
7222438-01		07/20/2022	10275610	08022022	104696	687.48	07/20/2022	INV	PD	MOWER BLADES
						1,206.39				
6191 TURNOUT MAINTENANCE COMPANY										
25748		06/27/2022	10275718	08022022	104697	90.89	06/30/2022	INV	PD	TURNOUT MAINT/REPAIR
25809		07/15/2022	10275634	08022022	104697	131.40	07/25/2022	INV	PD	TURNOUT MAINT/REPAIR
						222.29				
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
027006222022		06/22/2022	10275697	08022022	104698	545.85	07/21/2022	INV	PD	L PORTOLESE 06/22/2022 CA
0303062222		06/22/2022	10274854	08022022	104698	200.00	06/30/2022	INV	PD	06/22 HUIZAR CALCARD
030406222022		07/21/2022	10275703	08022022	104698	8,405.31	07/21/2022	INV	PD	CAL CARD JUNE 2022 - J. R
0404062222		06/22/2022	10275805	08022022	104698	1,873.26	07/18/2022	INV	PD	C NAVARRO CALCARD 06-22-2
06222022-1945		07/22/2022	10275774	08022022	104698	7,760.57	07/22/2022	INV	PD	MATT CALCARD
06222022-3861		07/11/2022	10275261	08022022	104698	6.99	07/11/2022	INV	PD	CHRIS CAL CARD
062220225085		06/30/2022	10275317	08022022	104698	274.08	06/30/2022	INV	PD	LIBRARY-MITCHELL

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
062220226863		06/30/2022	10275318	08022022	104698	189.94	06/30/2022	INV	PD	LIBRARY - NAKAMURA
062220227520		06/30/2022	10275315	08022022	104698	85.45	06/30/2022	INV	PD	LIBRARY - VILHAUER
0673-06-22-2022		06/22/2022	10275422	08022022	104698	1,210.26	07/18/2022	INV	PD	CALCARD HAVRILCHAK JUNE 2
077106222022		07/11/2022	10275358	08022022	104698	26.86	07/11/2022	INV	PD	CHRISTENSENCALCARD SAILIN
090606222022		07/21/2022	10275706	08022022	104698	140.76	07/21/2022	INV	PD	CAL CARD JUNE 2022 - C. G
101706222022		07/21/2022	10275849	08022022	104698	1,334.26	07/21/2022	INV	PD	CAL CARD JUNE 2022 - A. S
132606222022		06/30/2022	10274989	08022022	104698	204.60	07/06/2022	INV	PD	LAUREN SABLAN CAL CARD 06
1402-06-22-2022		06/22/2022	10275411	08022022	104698	469.12	07/18/2022	INV	PD	CALCARD STEVENS JUNE 2022
1527-06-22-2022		06/22/2022	10275427	08022022	104698	4,686.30	07/18/2022	INV	PD	CALCARD ANTES JUNE 2022
1574-06-22-2022		06/22/2022	10275423	08022022	104698	1,371.28	07/18/2022	INV	PD	CALCARD FREEMAN JUNE 2022
158006222022		07/05/2022	10275438	08022022	104698	4,961.99	07/05/2022	INV	PD	CAL CARD JUNE 2022 - D. H
1615062222		06/22/2022	10274859	08022022	104698	150.00	06/30/2022	INV	PD	06/22 BOSTER CALCARD
1857-062222		07/12/2022	10275384	08022022	104698	253.31	07/18/2022	INV	PD	6/22 R. Michel Cal Card
2042-06-22-2022		06/22/2022	10275420	08022022	104698	682.66	07/18/2022	INV	PD	CALCARD MANLEY JUNE 2022
207606222022		07/05/2022	10275431	08022022	104698	4,182.04	07/05/2022	INV	PD	CAL CARD JUNE 2022 - M. K
2180-06222022		06/22/2022	10275614	08022022	104698	53.23	07/20/2022	INV	PD	Cal-card - Byrd 06-22-202
260206222022		07/21/2022	10275709	08022022	104698	10,271.89	07/21/2022	INV	PD	CAL CARD JUNE 2022 - R. R
263106222022		07/21/2022	10275815	08022022	104698	11,483.88	07/21/2022	INV	PD	CAL CARD JUNE 2022 - G. L
2825062122022		07/05/2022	10274961	08022022	104698	518.65	07/05/2022	INV	PD	CAL CARD JUNE 2022 - T. H
2936-06-22-2022		06/22/2022	10275417	08022022	104698	588.39	07/18/2022	INV	PD	CALCARD LONG JUNE 2022
302706222022		07/11/2022	10275356	08022022	104698	2,429.51	07/11/2022	INV	PD	AGUIRRECALCARD CAMPSUPPLI
309606222022		06/30/2022	10275873	08022022	104698	549.43	06/30/2022	INV	PD	Cal Card for Shannon Snee
324806222022		07/05/2022	10275429	08022022	104698	22.55	07/05/2022	INV	PD	CAL CARD JUNE 2022 - G.ME
3290062222		06/22/2022	10274859	08022022	104698	101.88	06/30/2022	INV	PD	06/22 LUBBA CALCARD
3439-06-22-2022		06/22/2022	10275407	08022022	104698	281.02	07/18/2022	INV	PD	CALCARD DYBERG JUNE 2022
347106222022		07/21/2022	10275705	08022022	104698	186.13	07/21/2022	INV	PD	CAL CARD JUNE 2022 - V. M
3478062222		06/22/2022	10274866	08022022	104698	1,283.77	06/30/2022	INV	PD	06/22 STOUT CALCARD
3686062222		06/22/2022	10274865	08022022	104698	8.99	06/30/2022	INV	PD	06/22 REGAN CALCARD
368906222022		07/01/2022	10274925	08022022	104698	3,135.96	07/01/2022	INV	PD	JACK MEYER CAL CARD - 6/2
374706222022		07/27/2022	10275975	08022022	104698	12,476.49	07/27/2022	INV	PD	CAL CARD JUNE 2022 - M. K
3841-06-22-2022		06/22/2022	10275421	08022022	104698	9.70	07/18/2022	INV	PD	CALCARD KING JUNE 2022
3926-06-22-2022		06/22/2022	10275424	08022022	104698	565.57	07/18/2022	INV	PD	CALCARD FIZULICH JUNE 202
3964052322		07/11/2022	10275285	08022022	104698	33.99	07/11/2022	INV	PD	CALCARD ERICA BROWN
460806222022		07/05/2022	10275446	08022022	104698	1,659.95	07/05/2022	INV	PD	CAL CARD JUNE 2022 - A. G
469406222022		07/05/2022	10275445	08022022	104698	858.20	07/05/2022	INV	PD	CAL CARD JUNE 2022 - S. S
4737062222		06/22/2022	10274867	08022022	104698	1,542.15	06/30/2022	INV	PD	06/22 DAILLEY CALCARD
4980-062222		07/12/2022	10275385	08022022	104698	118.98	07/18/2022	INV	PD	6/22 T. Loewenstein Cal C
507406222022		07/21/2022	10275848	08022022	104698	806.35	07/21/2022	INV	PD	CAL CARD JUNE 2022 - C. Y
515106222022		07/21/2022	10275707	08022022	104698	5,727.75	07/21/2022	INV	PD	CAL CARD JUNE 2022 - J. O
523806222022		07/21/2022	10275827	08022022	104698	2,901.70	07/21/2022	INV	PD	CAL CARD JUNE 2022 - J. M
5479062222		06/22/2022	10274858	08022022	104698	212.17	06/30/2022	INV	PD	06/22 YAMAMOTO CALCARD
565206222022		07/05/2022	10275434	08022022	104698	100.77	07/05/2022	INV	PD	CAL CARD JUNE 2022 - E. B
5660-06-22-2022		06/22/2022	10275425	08022022	104698	299.00	07/18/2022	INV	PD	CALCARD MARTIN JUNE 2022
5704062222		06/22/2022	10274868	08022022	104698	6,021.92	06/30/2022	INV	PD	06/22 KAUFFMAN CALCARD
5708062222		06/22/2022	10274855	08022022	104698	742.23	06/30/2022	INV	PD	06/22 MAY CALCARD
5730062222		06/22/2022	10274860	08022022	104698	4,577.58	06/30/2022	INV	PD	06/22 BROWN CALCARD
576308022022		07/05/2022	10274934	08022022	104698	51.39	07/18/2022	INV	PD	LKOIKE JUNE 2022 CAL CARD
589706222022		07/21/2022	10275704	08022022	104698	709.75	07/21/2022	INV	PD	CAL CARD JUNE 2022 - C. P
609906222022		07/05/2022	10274938	08022022	104698	1,898.78	07/05/2022	INV	PD	Cal Card for Zach Painter
6213-062222		07/12/2022	10275376	08022022	104698	20.00	07/18/2022	INV	PD	6/22 E. Hause Cal Card
6273062222		06/22/2022	10274862	08022022	104698	37.14	06/30/2022	INV	PD	06/22 CONARD CALCARD
6282-06-22-2022		06/22/2022	10275414	08022022	104698	326.26	07/18/2022	INV	PD	CALCARD GONZALEZ JUNE 202
636606222022		07/21/2022	10275847	08022022	104698	4,904.50	07/21/2022	INV	PD	CAL CARD JUNE 2022 - B. W
639006222022		07/21/2022	10275850	08022022	104698	3,014.32	07/21/2022	INV	PD	CAL CARD JUNE 2022 - M. P
670706222022		07/05/2022	10275432	08022022	104698	32.84	07/05/2022	INV	PD	CAL CARD JUNE 2022 - H. S

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6714-06-22-2022		06/22/2022	10275413	08022022	104698	1,324.37	07/18/2022	INV	PD	CALCARD TEMPRANO JUNE 202	
6741-06-22-2022		06/22/2022	10275419	08022022	104698	1,566.77	07/18/2022	INV	PD	CALCARD SPRENGEL JUNE 202	
6749-06-22-2022		06/22/2022	10275408	08022022	104698	448.71	07/18/2022	INV	PD	CALCARD WINDMAN JUNE 2022	
6818-062222		07/12/2022	10275370	08022022	104698	711.39	07/18/2022	INV	PD	6/22 L. Omura Cal Card	
6826-06-22-2022		06/22/2022	10275400	08022022	104698	1,300.06	07/18/2022	INV	PD	CALCARD DILEVA JUNE 2022	
693206222022		07/05/2022	10275132	08022022	104698	9,348.49	07/05/2022	INV	PD	CAL CARD JUNE 2022 - M. C	
707006222022		06/22/2022	10275811	08022022	104698	-237.47	07/18/2022	CRM	PD	D. STRICKFADEN CAL CARD 0	
7096-06-22-2022		06/22/2022	10275405	08022022	104698	445.22	07/18/2022	INV	PD	CALCARD VALDIVIA JUNE 202	
7106-06-22-2022		06/22/2022	10275402	08022022	104698	182.44	07/18/2022	INV	PD	CALCARD ROSE JUNE 2022	
7166-06-22-2022		06/22/2022	10275406	08022022	104698	438.71	07/18/2022	INV	PD	CALCARD CARLBORG JUNE 202	
7283-06-22-2022		06/22/2022	10275410	08022022	104698	129.63	07/18/2022	INV	PD	CALCARD PLUGGE JUNE 2022	
739006222022		07/05/2022	10274952	08022022	104698	10,800.55	07/05/2022	INV	PD	CAL CARD JUNE 2022 - F. C	
753106222022		07/05/2022	10275433	08022022	104698	163.46	07/05/2022	INV	PD	CAL CARD JUNE 2022 - J. G	
759806222022		07/11/2022	10275357	08022022	104698	540.00	07/11/2022	INV	PD	DIAZCALCARD SAILING 7598	
760606222022		06/30/2022	10275868	08022022	104698	573.60	06/30/2022	INV	PD	Cal Card for Robert Pierc	
766306222022		07/21/2022	10275825	08022022	104698	9,448.91	07/21/2022	INV	PD	CAL CARD JUNE 2022 - J. O	
7754-062222		07/12/2022	10275377	08022022	104698	237.97	07/18/2022	INV	PD	6/22 M. Witzansky Cal Car	
7820062222		06/22/2022	10275986	08022022	104698	449.00	07/27/2022	INV	PD	CAL-CARD FSD RNORMAN 06-2	
7834-06-22-2022		06/22/2022	10275412	08022022	104698	50.77	07/18/2022	INV	PD	CALCARD DRURY JUNE 2022	
7933062222		06/20/2022	10274850	08022022	104698	-69.45	06/30/2022	CRM	PD	06/22 YANG CALCARD	
795206222022		07/21/2022	10275701	08022022	104698	2,081.20	07/21/2022	INV	PD	CAL CARD JUNE 2022 - R. L	
803406222022		07/05/2022	10275436	08022022	104698	602.78	07/05/2022	INV	PD	CAL CARD JUNE 2022- H. SH	
810906222022		07/05/2022	10275439	08022022	104698	2,074.15	07/05/2022	INV	PD	CAL CARD JUNE 2022 - P. W	
8246-06-22-2022		06/22/2022	10275416	08022022	104698	3,063.11	07/18/2022	INV	PD	CALCARD MORALES JUNE 2022	
8473062222		06/22/2022	10274864	08022022	104698	1,663.28	06/30/2022	INV	PD	06/22 MAHONEY CALCARD	
852806222022		06/30/2022	10274911	08022022	104698	1,662.85	06/30/2022	INV	PD	Cal Card for Mayra Gomez	
8853-06-22-2022		06/22/2022	10275404	08022022	104698	3,428.84	07/18/2022	INV	PD	CALCARD HOFFMAN JUNE 2022	
8888-062222		07/12/2022	10275373	08022022	104698	676.34	07/18/2022	INV	PD	6/22 J. Espinoza Cal Card	
899606222022		07/05/2022	10275450	08022022	104698	3,742.92	07/05/2022	INV	PD	CAL CARD June 2022 - J. C	
9185-06-22-2022		06/22/2022	10275403	08022022	104698	1,027.40	07/18/2022	INV	PD	CALCARD DELERY JUNE 2022	
9231-062222		07/12/2022	10275383	08022022	104698	425.63	07/18/2022	INV	PD	6/22 B. Brand Cal Card	
923406222022		07/05/2022	10275518	08022022	104698	235.00	07/05/2022	INV	PD	CAL CARD JUNE 2022 - M. K	
9360-062222		07/12/2022	10275369	08022022	104698	15.70	07/18/2022	INV	PD	6/22 C. Park Cal Card	
9371-062222		07/25/2022	10275832	08022022	104698	200.00	07/25/2022	INV	PD	Kroneberger- June Cal Card	
9694062222		06/20/2022	10274852	08022022	104698	2,737.53	06/30/2022	INV	PD	06/22 BELLANTE CALCARD	
9760062222		06/22/2022	10274856	08022022	104698	269.37	06/30/2022	INV	PD	06/22 SMITH CALCARD	
981906222022		07/21/2022	10275708	08022022	104698	2,314.36	07/21/2022	INV	PD	CAL CARD JUNE 2022 - E. M	
9917-06-22-2022		06/22/2022	10275409	08022022	104698	216.82	07/18/2022	INV	PD	CALCARD LOFSTROM JUNE 202	
						183,870.06					
3281 UC REGENTS											
3013-215		07/21/2022	10275717	08022022	104699	3,407.77	07/25/2022	INV	PD	07/22 Rbfd CE/QI SERVICES	
3283 ULINE											
150263999		07/22/2022	10275723	08022022	104700	692.83	07/22/2022	INV	PD	CLEANING SUPPLIES	
6443 URBAN GRAFFITI ENTERPRISES, INC.											
RED22108	5445	08/31/2021	10275620	08022022	104701	4,050.00	08/02/2022	INV	PD	08/2021 GRAFFITI REMOVAL	
RED22206	5445	06/30/2022	10275621	08022022	104701	4,050.00	08/02/2022	INV	PD	06/2022 GRAFFITI REMOVAL	
						8,100.00					
8088 VERIZON BUSINESS SERVICES											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72287509		07/22/2022	10275771	08022022	104703	354.24	07/22/2022	INV	PD	PRIVATE IP
9910140613		07/25/2022	10275785	08022022	104702	259.97	07/25/2022	INV	PD	MONTHLY PHONE SERVICE
28310295		07/22/2022	10275773	08022022	104703	2,023.11	07/22/2022	INV	PD	PRIVATE IP
3621 VERIZON WIRELESS						2,637.32				
9909676683		07/22/2022	10275772	08022022	104704	3,631.70	07/22/2022	INV	PD	PD MODEMS MDC
9910059534		07/01/2022	10275715	08022022	104704	3,724.92	08/02/2022	INV	PD	VERIZON BILL ACCT 3705264
9911051913		07/12/2022	10275776	08022022	104704	256.39	08/02/2022	INV	PD	VERIZON BILL ACCOUNT 8703
9911051914		07/14/2022	10275642	08022022	104704	231.56	07/14/2022	INV	PD	CHRIS CELLPHONE MONTHLY C
9911051915		07/12/2022	10275777	08022022	104704	38.01	08/02/2022	INV	PD	VERIZON BILL ACCOUNT 8703
3408 WAXIE SANITARY SUPPLY						7,882.58				
81023288		07/15/2022	10275476	08022022	104705	1,483.29	07/15/2022	INV	PD	PIER CLEANING SUPPLIES
81023320		07/15/2022	10275475	08022022	104705	1,231.67	07/15/2022	INV	PD	RBPAC CLEANING SUPPLIES
81026373		07/15/2022	10275474	08022022	104705	1,630.56	07/15/2022	INV	PD	BUILD MAINT CLEANING SUPP
81026469		07/15/2022	10275478	08022022	104705	1,637.27	07/15/2022	INV	PD	ALTA VISTA CLEANING SUPPL
81051804		07/22/2022	10275746	08022022	104705	2,184.86	07/22/2022	INV	PD	RBPAC CLEANING SUPPLIES
81051910		07/22/2022	10275750	08022022	104705	1,837.90	07/22/2022	INV	PD	PIER CLEANING SUPPLIES
9320 ZERO WASTE USA						10,005.55				
494806		07/20/2022	10275557	08022022	104706	2,051.84	07/20/2022	INV	PD	PIER DOGGIE BAGS 7/12/22
4049 ZIP REPORTS										
52705220628		07/01/2022	10275757	08022022	104707	38.00	07/22/2022	INV	PD	Credit Checks
						38.00				
428 INVOICES						1,371,948.81				

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