CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12675 #1 ALL SAFE & SECURE										
04-2022		04/30/2022	10272690	05172022	103456	300.00	05/09/2022	INV	PD	BACKGROUND FOR 15EE
8892 3V SIGNS & GRAPHICS, LLC.										
13007		05/02/2022	10272521	05172022	103457	427.05	05/17/2022	INV	PD	04/2022 CONSTRUCTION SITE
5080 AATARI, INC.										
E2020-132		04/27/2022	10272220	05172022	103458	1,305.00	04/27/2022	INV	PD	PERMIT REFUND E2020-132.
12753 ALESHIRE & WYNDER LLP										
67325		05/03/2022	10272443	05172022	103459	208.00	05/09/2022	INV	PD	3/22 HCD Writ Legal Fees
67384		05/03/2022	10272718	05172022	103459	4,426.50	05/09/2022	INV	PD	3/22 SB-9 Legal Fees
						4,634.50				
12747 ALL CITY MANAGEMENT SERVICES INC										
76353	5577	03/23/2022	10272546	05172022	103460	5,782.32	03/23/2022	INV	PD	Agreement for crossing gu
76707	5577	04/06/2022	10272547	05172022	103460	6,371.26	04/06/2022	INV	PD	Agreement for crossing gu
						12,153.58				
13022 ALL FOR ONE PICTURES										
677397/042222		05/11/2022	10272761	05172022	103461	1,000.00	05/11/2022	INV	PD	FILM DEPOSIT REFUND- MURF
144 AMERICAN CITY PEST CONTROL INC.										
619882		05/09/2022	10272728	05172022	103462	100.00	05/09/2022	INV	PD	Monthly Pest Control w/ B
621766		05/02/2022	10272255	05172022	103462	96.50	05/02/2022	INV	PD	RBPAC BAIT STATIONS 4/21/
						196.50				
12686 ANGUIANO LAWN CARE										
38	5569	05/03/2022	10272373	05172022	103463	8,500.00	05/03/2022	INV	PD	TREE PLANTING
213 AQUA-FLO										
SI1901323		05/04/2022	10272495	05172022	103464	1,184.17	05/04/2022	INV	PD	IRRIGATION SUPPLIES-PARKS
SI1901324		05/04/2022	10272496	05172022	103464	363.19	05/04/2022	INV	PD	IRRIGATION SUPPLIES-MEDIA
SI1901325		05/04/2022	10272497	05172022	103464	548.05	05/04/2022	INV	PD	ALTA VISTA GARDEN SUPPLIE
SI1901329		05/04/2022	10272494	05172022	103464	7.26	05/04/2022	INV	PD	PVC MALE ADAPTER
SI1901330		05/04/2022	10272493	05172022	103464	3.64	05/04/2022	INV	PD	PVC COUPLINGS-PARKS
						2,106.31				
11606 ARCHITERRA, INC.										
29499	4517	04/28/2022	10272506	05172022	103465	570.00	04/28/2022	INV	PD	On-CallTasks.LandscapeArc
2825 AT&T										
04012022-0214		05/02/2022	10272308	05172022	103466	51.88	05/02/2022	INV	PD	MONTHLY PHONE CHARGES

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
04012022-8488		05/02/2022	10272309	05172022	103466	51.88	05/02/2022	INV	PD	MONTHLY PHONE CHARGES
						103.76				
8029 ATHENS SERVICES										
12006236	5405	04/27/2022	10272221	05172022	103467	11,308.73	04/27/2022	INV	PD	MISC. MARCH 2022 CHARGES
12006244	5405	04/27/2022	10272225	05172022	103467	1,801.99	04/27/2022	INV	PD	MISC CHARGES MARCH 2022
						13,110.72				
282 B.D. WHITE TOP SOIL CO., INC.										
86769		05/04/2022	10272509	05172022	103468	1,091.48	05/04/2022	INV	PD	WALK ON BARK-PIER LOT 13
291 BAKER & TAYLOR										
2036541589		04/14/2022	10272246	05172022	103469	808.04	04/28/2022	INV	PD	BOOKS
2036554274		04/18/2022	10272245	05172022	103469	720.63	04/28/2022	INV	PD	BOOKS
2036560603		04/25/2022	10272304	05172022	103469	930.66	05/03/2022	INV	PD	BOOKS
2036578865		04/28/2022	10272564	05172022	103469	1,018.63	05/05/2022	INV	PD	BOOKS
2036602723		04/25/2022	10272306	05172022	103469	1,795.61	05/03/2022	INV	PD	BOOKS
2036657751		04/21/2022	10272233	05172022	103469	889.27	04/28/2022	INV	PD	BOOKS
2036677938		04/22/2022	10272232	05172022	103469	707.38	04/28/2022	INV	PD	BOOKS
2036692137		04/21/2022	10272236	05172022	103469	18.26	04/28/2022	INV	PD	BOOKS
2036695636		04/20/2022	10272240	05172022	103469	11.92	04/28/2022	INV	PD	BOOKS
2036698653		04/21/2022	10272234	05172022	103469	20.46	04/28/2022	INV	PD	BOOKS
2036698915		04/25/2022	10272303	05172022	103469	58.90	05/03/2022	INV	PD	BOOKS
2036713291		04/27/2022	10272565	05172022	103469	36.25	05/05/2022	INV	PD	BOOKS
5017702374		04/21/2022	10272237	05172022	103469	263.64	04/28/2022	INV	PD	BOOKS
5017714033		04/28/2022	10272562	05172022	103469	36.52	05/05/2022	INV	PD	BOOKS
H61057330		04/18/2022	10272244	05172022	103469	71.39	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61072140		04/18/2022	10272242	05172022	103469	67.27	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61077710		04/18/2022	10272243	05172022	103469	36.93	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61093540		04/19/2022	10272241	05172022	103469	49.24	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61115870		04/20/2022	10272239	05172022	103469	41.03	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61130630		04/21/2022	10272235	05172022	103469	180.50	04/28/2022	INV	PD	AUDIOVISUAL MATERIAL
H61166190		04/25/2022	10272568	05172022	103469	30.35	05/05/2022	INV	PD	AUDIOVISUAL MATERIAL
H61197580		04/27/2022	10272567	05172022	103469	133.73	05/05/2022	INV	PD	AUDIOVISUAL MATERIAL
						7,926.61				
10884 BANNER BANK										
AV_BB-002	5543	04/28/2022	10272230	05172022	103470	21,178.40	04/28/2022	INV	PD	ALTA VISTA PUMP STATION P
8295 BEST, BEST & KRIEGER, LLP.										
932009		05/03/2022	10272438	05172022	103471	1,976.50	05/09/2022	INV	PD	3/22 Catalina Fund Legal
384 BILL'S SOUND SYSTEMS, INC.										
40258		05/02/2022	10272630	05172022	103472	497.00	05/02/2022	INV	PD	ALTA VISTA FIRE ALARM TES
40259		05/02/2022	10272631	05172022	103472	495.00	05/02/2022	INV	PD	VET SENIOR CENTER FIRE AL
40260		05/02/2022	10272632	05172022	103472	65.00	05/02/2022	INV	PD	PARKS YARD PASSCODE
40271		05/02/2022	10272633	05172022	103472	446.00	05/02/2022	INV	PD	MAINT YARD ALARM TROUBLE
40446		05/02/2022	10272610	05172022	103472	240.00	05/02/2022	INV	PD	ALTA VISTA ALAM MONITOR A
40447		05/02/2022	10272611	05172022	103472	180.00	05/02/2022	INV	PD	CITY HALL ALARM MONITORIN

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40448		05/02/2022	10272613	05172022	103472	180.00	05/02/2022	INV	PD	DOM PARK ALARM MONITORIN
40449		05/02/2022	10272612	05172022	103472	180.00	05/02/2022	INV	PD	FIRE STATION 3 ALARM MON
40450		05/02/2022	10272614	05172022	103472	180.00	05/02/2022	INV	PD	HIST MUSEUM ALARM MONITO
40451		05/02/2022	10272615	05172022	103472	180.00	05/02/2022	INV	PD	IT CITY HALL ALARM MONIT
40452		05/02/2022	10272627	05172022	103472	180.00	05/02/2022	INV	PD	MAIN LIBRARY ALARM MONIT
40453		05/02/2022	10272617	05172022	103472	360.00	05/02/2022	INV	PD	MAINTENANCE YARD ALARM M
40454		05/02/2022	10272616	05172022	103472	180.00	05/02/2022	INV	PD	MORRELL HOUSE ALARM MONI
40455		05/02/2022	10272618	05172022	103472	180.00	05/02/2022	INV	PD	NORTH BRANCH LIB ALARM M
40456		05/02/2022	10272619	05172022	103472	180.00	05/02/2022	INV	PD	RBPAC ALARM MONITORING A
40457		05/02/2022	10272620	05172022	103472	213.00	05/02/2022	INV	PD	PERRY TEEN CENTER ALARM
40458		05/02/2022	10272621	05172022	103472	180.00	05/02/2022	INV	PD	PD WAREHOUSE ALARM MONIT
40459		05/02/2022	10272623	05172022	103472	180.00	05/02/2022	INV	PD	PD SUB STA ALARM MONITOR
40460		05/02/2022	10272624	05172022	103472	180.00	05/02/2022	INV	PD	PW YARD ALARM MONITORING
40461		05/02/2022	10272625	05172022	103472	135.00	05/02/2022	INV	PD	RCS ALARM MONITORING APR
40463		05/02/2022	10272628	05172022	103472	180.00	05/02/2022	INV	PD	PARKS YARD ALARM MONITOR
40589		05/02/2022	10272629	05172022	103472	550.00	05/02/2022	INV	PD	MORRELL HOUSE FIRE ALARM
						5,341.00				
11059 BLACKSTONE PUBLISHING										
2039395		04/20/2022	10272317	05172022	103473	210.00	05/03/2022	INV	PD	AUDIOVISUAL MATERIAL
2039965		04/22/2022	10272316	05172022	103473	607.94	05/03/2022	INV	PD	AUDIOVISUAL MATERIAL
2040046		04/25/2022	10272314	05172022	103473	315.00	05/03/2022	INV	PD	AUDIOVISUAL MATERIAL
2040364		04/26/2022	10272313	05172022	103473	35.00	05/03/2022	INV	PD	AUDIOVISUAL MATERIAL
						1,167.94				
13009 BLECHNER, PAUL A.										
041822		05/03/2022	10272707	05172022	103474	2,513.74	05/09/2022	INV	PD	4/22 P. Blechner BI Loss
3121 BLUE DIAMOND										
2652494		05/04/2022	10272500	05172022	103475	542.12	05/04/2022	INV	PD	EMULSION BUCKEST AND SHEE
2661060		05/02/2022	10272471	05172022	103475	1,418.56	05/02/2022	INV	PD	STREETS SHEET ASPHALT
						1,960.68				
13021 BRADY STANFIELD										
676589/041522		05/11/2022	10272762	05172022	103476	1,000.00	05/11/2022	INV	PD	FILM DEPOSIT REFUND- TWO
6885 BRAND, BILL										
ICAWINRSEMBB		05/05/2022	10272586	05172022	103477	89.70	05/05/2022	INV	PD	BBRAND ICA WINTR SEMR 202
4963 BROWN, JASEN										
02032022		02/03/2022	10272698	05172022	103478	400.00	05/09/2022	INV	PD	S-359 MEDICAL UNIT LEADER
02262022		02/26/2022	10272691	05172022	103478	550.00	05/09/2022	INV	PD	INSTRUCTOR II
						950.00				
13019 BUSH, DEBORAH										
BUSH2022		05/09/2022	10272727	05172022	103479	620.00	05/09/2022	INV	PD	REFUND 1SUM0328 09 & 10 C
577 CALIFORNIA WATER SERVICE										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0125637138-4-12		04/19/2022	10272291	05172022	103480	1,790.27	04/19/2022	INV	PD	500 FISHERMAN'S WHARF
2211933964041222		04/20/2022	10271953	05172022	103480	11,334.78	04/20/2022	INV	PD	221933964 04/12/22
2754759120040722		04/20/2022	10271954	05172022	103480	6,309.67	04/20/2022	INV	PD	2754759120 4/7/22
6428284669-3-30		04/19/2022	10271922	05172022	103480	14,411.41	04/19/2022	INV	PD	100 BLK TORRANCE BLVD
6679269167-4-12		04/19/2022	10272285	05172022	103480	4,232.52	04/19/2022	INV	PD	116 YACHT CLUB WAY 3-9 T
9968051525-4-20-22		04/19/2022	10272292	05172022	103480	2,172.58	04/19/2022	INV	PD	PORTOFINO WAY 3-9 THRU 4-
						40,251.23				
12948 CARAHSOFT TECHNOLOGY CORPORATION										
IN1150432	5564	04/28/2022	10272507	05172022	103481	7,248.00	04/28/2022	INV	PD	MICROSTATION SELECT SOFTW
13014 CARVUTTO, ANTHONY										
04132022		04/13/2022	10272694	05172022	103482	320.00	05/09/2022	INV	PD	S-290 INTERMEDIATE WILDLA
04132022.1		04/13/2022	10272695	05172022	103482	200.00	05/09/2022	INV	PD	SP-223 FIRELINE EMT/PARAM
04252022		04/25/2022	10272693	05172022	103482	160.00	05/09/2022	INV	PD	S-270 BASIC AIR OPS
						680.00				
6048 CASTLEROCK ENVIRONMENTAL, INC.										
39403		05/03/2022	10272420	05172022	103483	3,245.00	05/03/2022	INV	PD	ROOF ABATEMENT WORK ON PI
10519 CATAPULT SYSTEMS, LLC										
C100136		05/05/2022	10272535	05172022	103484	1,814.02	05/05/2022	INV	PD	SECURITY REMEDIATION
M10699		05/05/2022	10272540	05172022	103484	-494.73	05/05/2022	CRM	PD	CREDIT SECURITY REMEDIATI
						1,319.29				
12977 CHARITE, MIKE LA										
LACHARTE2022		04/29/2022	10272253	05172022	103485	103.00	04/29/2022	INV	PD	REFUND 4YPG0600-01 LACHAR
660 CHARLES ABBOTT ASSOCIATES INC										
63965	5147	04/28/2022	10272222	05172022	103486	5,499.00	04/28/2022	INV	PD	FOG.NPDES
8717 CHAVIRA, MELANIE										
033022		05/03/2022	10272431	05172022	103487	347.16	05/09/2022	INV	PD	3/22 Court Transcripts (P
705 CITY OF REDONDO BEACH										
04292022		04/08/2022	10272298	05172022	103488	18.04	05/03/2022	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
0002-00000-09601-4-1		05/05/2022	10272560	05172022	103489	57.36	05/05/2022	INV	PD	SVC PERIOD 1-31 THRU 4-4-
12658 CITYWORKS DESIGN										
35-042022	5306	05/04/2022	10272520	05172022	103490	12,567.39	05/17/2022	INV	PD	04/2022 RESIDENTIAL DESIG
12873 CJ CONCRETE CONSTRUCTION INC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6320	5544	04/28/2022	10272671	05172022	103491	37,249.02	04/28/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
6321	5544	04/28/2022	10272672	05172022	103491	95,718.83	04/28/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
6323	5544	04/28/2022	10272675	05172022	103491	46,053.62	04/28/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
						179,021.47				
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
51388		05/03/2022	10272437	05172022	103492	919.04	05/09/2022	INV	PD	3/22 Under Collection of
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68851	5438	05/04/2022	10272498	05172022	103493	10,983.45	05/04/2022	INV	PD	JANITORIAL SERVICES FOR C
68852		05/05/2022	10272531	05172022	103493	300.00	05/05/2022	INV	PD	AV CC CLEANING MONTH APRI
						11,283.45				
11863 COMMUNICATION STRATEGIES										
2867	5269	05/09/2022	10272660	05172022	103494	568.75	05/09/2022	INV	PD	Unified Communications Sy
2868	4881	05/09/2022	10272659	05172022	103494	787.50	05/09/2022	INV	PD	LOCAL AREA NETWORK AND WI
						1,356.25				
10780 COMPANY NURSE, LLC										
33015		04/30/2022	10272689	05172022	103495	945.00	05/09/2022	INV	PD	TRIAGE FOR 6 EE
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
22041105573		04/28/2022	10272228	05172022	103496	231.31	04/28/2022	INV	PD	INGLEWOOD AT MBB COUNTY F
862 CPRS DISTRICT IX TRAINING										
INV-4		05/05/2022	10272638	05172022	103497	335.00	05/05/2022	INV	PD	CPRS AWARD RECIPIENT/MEMB
10214 CRAFCO, INC.										
9402674197		05/02/2022	10272478	05172022	103498	2,584.19	05/02/2022	INV	PD	WO303-16 HEATED HOSE
8372 CULLIGAN OF SANTA ANA										
1258321		05/05/2022	10272541	05172022	103499	40.10	05/05/2022	INV	PD	PD PIER SUBSTATION DRINKI
1258324		04/30/2022	10272600	05172022	103499	31.58	05/09/2022	INV	PD	ST3 WATER COOLER
1258355		05/05/2022	10272539	05172022	103499	82.48	05/05/2022	INV	PD	CH DRINKING WATER 5/1-5/3
1258376		04/30/2022	10272557	05172022	103499	60.79	04/30/2022	INV	PD	Culligan Communications I
1258633		04/30/2022	10272558	05172022	103499	40.47	04/30/2022	INV	PD	Culligan Investigations I
						255.42				
6062 DAVE BANG ASSOCIATES, INC.										
CA50555	5581	05/03/2022	10272386	05172022	103500	7,005.11	05/03/2022	INV	PD	PURCHASE SPIRAL SLIDE FOR
CA51000	5580	05/03/2022	10272379	05172022	103500	6,525.29	05/03/2022	INV	PD	PLAYGROUND EQUIPMENT/PART
						13,530.40				
13002 DAVIES, MARI										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DAVIES2022		05/03/2022	10272361	05172022	103501	230.00	05/03/2022	INV	PD	REFUND 1SUM0306-05 CC DAV
954 DELL MARKETING L.P.										
10573613260		05/02/2022	10272325	05172022	103502	2,624.42	05/02/2022	INV	PD	TONERS
10579651080		05/02/2022	10272323	05172022	103502	707.33	05/02/2022	INV	PD	TONERS
						3,331.75				
956 DELTA DENTAL										
BE004927170		05/01/2022	10272705	05172022	103503	31,927.57	05/09/2022	INV	PD	DELTA DENTAL PPO ACTIVES,
9132 DELTA DENTAL INSURANCE COMPANY										
BE004926441		05/01/2022	10272673	05172022	103505	1,697.12	05/09/2022	INV	PD	DELTA DENTAL HMO ACTIVE M
BE004926463		05/01/2022	10272662	05172022	103504	143.51	05/09/2022	INV	PD	DELTA DENTAL HMO RETIREES
						1,840.63				
960 DEMCO, INC.										
7115684		04/19/2022	10272320	05172022	103506	468.37	05/03/2022	INV	PD	PROCESSING SUPPLIES
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003895929		05/04/2022	10272503	05172022	103507	30.00	05/04/2022	INV	PD	KINGSDALE FENCE 5/2-5/29/
0003898753		05/03/2022	10272399	05172022	103507	144.06	05/03/2022	INV	PD	SANI UNI PORTOFINO WAY 5/
0003927652		05/03/2022	10272714	05172022	103507	715.10	05/09/2022	INV	PD	PALLET SHELTER POWER POLE
						889.16				
4543 DIVERSIFIED DEVELOPMENT CO.										
E2021-433		04/27/2022	10272217	05172022	103508	444.00	04/27/2022	INV	PD	PERMIT REFUND E2021-433.
E6575		04/27/2022	10272218	05172022	103508	166.00	04/27/2022	INV	PD	PERMIT REFUND E-6575. 190
						610.00				
1001 DIVERSIFIED RISK INSURANCE BROKERS										
05012022		05/01/2022	10272685	05172022	103509	154.50	05/09/2022	INV	PD	EVENTS INS PREMIUMS - BAB
8947 DIVISION OF THE STATE ARCHITECT										
033122		03/31/2022	10272290	05172022	103510	936.00	05/02/2022	INV	PD	SB1186 FEES 1/01/22 - 3/3
10748 DOUG & SONS PEST CONTROL										
23663		05/02/2022	10272268	05172022	103511	165.00	05/02/2022	INV	PD	MAIN LIBRARY BAIT STATION
23705		05/02/2022	10272267	05172022	103511	45.00	05/02/2022	INV	PD	FIRE STATION 2 BAIT STATI
						210.00				
13007 ELEBRAND-LFG										
1099		04/18/2022	10272289	05172022	103512	150.00	05/17/2022	INV	PD	DIECUT STICKERS-WILDLAND
11709 ELIE FARAH, INC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1	5383	05/10/2022	10272733	05172022	103513	20,692.60	05/10/2022	INV	PD	OnCallContract.Ref PO2019
9	5098	05/10/2022	10272734	05172022	103513	2,254.00	05/10/2022	INV	PD	OnCallContract.RefPO2019-
						22,946.60				
3655 EQUIFAX INFORMATION SERVICES, LLC										
6746126		04/07/2022	10272519	05172022	103514	27.68	04/07/2022	INV	PD	Equifax Invoice 6746126
1145 EXCEL PAVING COMPANY										
R-26704		04/28/2022	10272229	05172022	103515	5,909.35	04/28/2022	INV	PD	RELEASE RETENTION. TRAFFI
1176 FEDERAL EXPRESS CORPORATION										
7-717-77903		04/08/2022	10272295	05172022	103517	28.92	05/03/2022	INV	PD	POSTAGE - PET DATA & SPOK
7-725-67567		04/15/2022	10272486	05172022	103517	48.81	05/15/2022	INV	PD	SHIPPING FEES
7-740-65109		04/28/2022	10272516	05172022	103516	33.27	04/28/2022	INV	PD	PROJECT 40960 DIDAR PRIOR
						111.00				
10479 FLYING LION, INC.										
1311	5575	03/14/2022	10272548	05172022	103518	279.99	03/14/2022	INV	PD	Flying Lion Contract
1314	5575	03/28/2022	10272550	05172022	103518	5,579.30	03/28/2022	INV	PD	Flying Lion Contract
1319	5575	04/11/2022	10272549	05172022	103518	4,031.60	04/11/2022	INV	PD	Flying Lion Contract
1324	5575	04/26/2022	10272552	05172022	103518	4,390.40	04/26/2022	INV	PD	Flying Lion Contract
						14,281.29				
10825 FRANCO AUTO UPHOLSTERY										
15146		05/02/2022	10272261	05172022	103519	150.00	05/02/2022	INV	PD	WO671-18 REPAIR ONE BUCKE
10191 FRONTIER										
04132022-0796		05/02/2022	10272307	05172022	103520	29,167.39	05/02/2022	INV	PD	MONTHLY PHONE CHARGES
04282022-0311		05/02/2022	10272311	05172022	103520	64.34	05/02/2022	INV	PD	MONTHLY PHONE CHARGES
04282022-2298		05/02/2022	10272310	05172022	103520	155.67	05/02/2022	INV	PD	MONTHLY PHONE SERVICE
						29,387.40				
3202 GALE										
77627725		04/18/2022	10272326	05172022	103521	92.78	05/03/2022	INV	PD	BOOKS
77627921		04/18/2022	10272327	05172022	103521	92.78	05/03/2022	INV	PD	BOOKS
77641834		04/20/2022	10272324	05172022	103521	26.27	05/03/2022	INV	PD	BOOKS
77646608		04/21/2022	10272322	05172022	103521	69.80	05/03/2022	INV	PD	BOOKS
77677821		04/27/2022	10272571	05172022	103521	29.55	05/05/2022	INV	PD	BOOKS
77678065		04/27/2022	10272574	05172022	103521	27.09	05/05/2022	INV	PD	BOOKS
77678583		04/27/2022	10272572	05172022	103521	27.09	05/05/2022	INV	PD	BOOKS
						365.36				
1289 GALLS INCORPORATED										
bc1573877		05/03/2022	10272348	05172022	103522	201.98	05/03/2022	INV	PD	baton carriers for mso's
bc1579395		05/03/2022	10272346	05172022	103522	29.68	05/03/2022	INV	PD	name plates
bc1580457		05/03/2022	10272347	05172022	103522	126.45	05/03/2022	INV	PD	uniforms for swat
BC1587535	5472	05/03/2022	10272441	05172022	103522	5,144.20	05/03/2022	INV	PD	K9 Tactical Response Vest

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						5,502.31				
9343 GARCIA, MARCO										
05092022		04/29/2022	10272692	05172022	103523	1,500.00	05/09/2022	INV	PD	COMPUTER LOAN 9511
1300 GAS COMPANY, THE										
16503508778-0422		05/06/2022	10272645	05172022	103524	14,429.90	05/06/2022	INV	PD	CNG FUEL 4/1-5/1/22
3706 GOLDEN STATE WATER										
48470300004-4-8		05/05/2022	10272556	05172022	103525	352.99	05/05/2022	INV	PD	WATER SVC 3-8 THRU 4-5-2
13016 GONZALEZ, JOANNE										
GONZALEZ2022		05/05/2022	10272640	05172022	103526	180.00	05/05/2022	INV	PD	REFUND 1SUM0325-01 GONZAL
13018 GURNEE, TAWNI										
GURNEE2022		05/05/2022	10272639	05172022	103527	460.00	05/05/2022	INV	PD	REFUND 2KIDS 1SUM0306-18
1416 HAAKER EQUIPMENT COMPANY										
C79665		05/02/2022	10272480	05172022	103528	36.40	05/02/2022	INV	PD	WO326-10 QUICK RELEASE PI
1428 HARBOR & PIER ASSN										
3348		01/01/2022	10272649	05172022	103529	1,780.43	05/09/2022	INV	PD	KHA DUES - JANUARY 2022
1453 HDL, COREN & CONE										
SIN016512		04/26/2022	10272719	05172022	103530	4,450.00	05/03/2022	INV	PD	CONTRACT SERVICES PROPERT
7996 HERMOSA AUTO DETAIL										
354878		05/03/2022	10272349	05172022	103531	230.00	05/03/2022	INV	PD	detail and tint for 685-1
360343		05/03/2022	10272350	05172022	103531	180.00	05/03/2022	INV	PD	detail unit 604
						410.00				
1518 HOUSING RIGHTS CENTER										
10012021		05/09/2022	10272686	05172022	103532	1,511.42	05/09/2022	INV	PD	CDBG HOUSING RIGHTS OCT 2
3519 HUNTINGTON BEACH HONDA										
109545		03/30/2022	10271874	05172022	103533	482.56	04/13/2022	INV	PD	TRAFFIC UNIT REPAIR INVOI
109680		04/14/2022	10271873	05172022	103533	281.76	04/15/2022	INV	PD	TRAFFIC UNIT REPAIR INVOI
109688		04/15/2022	10272513	05172022	103533	444.92	04/26/2022	INV	PD	Huntington Beach Honda Re
109825		05/03/2022	10272532	05172022	103533	272.12	05/03/2022	INV	PD	Huntington Beach Honda 10
						1,481.36				
12059 IDS GROUP, INC.										
19X016.02-4	4898	04/28/2022	10272666	05172022	103534	1,158.00	04/28/2022	INV	PD	On-Call.HVACPropAssess.Rp

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-070745		05/02/2022	10272332	05172022	103535	159.30	05/02/2022	INV	PD	CLOUD BACKUP VEEAM
INV-077724		05/02/2022	10272330	05172022	103535	1,172.40	05/02/2022	INV	PD	CLOUD BACKUP VEEAM
INV-077727		05/02/2022	10272328	05172022	103535	4,545.36	05/02/2022	INV	PD	CLOUD BACKUP FOR VEEAM
						5,877.06				
1547 IMAGERY VIDEO PRODUCTIONS										
1963	5407	05/09/2022	10272706	05172022	103536	2,768.50	05/09/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130103351		05/02/2022	10272607	05172022	103537	804.30	05/02/2022	INV	PD	STOCK CAR BATTERIES
7956 IPS GROUP, INC.										
INV71252	5381	04/30/2022	10272452	05172022	103538	6,398.72	05/30/2022	INV	PD	IPS Parking Monthly Trans
12883 ISSA, JOHN										
E2021-796		02/24/2022	10269889	05172022	103539	295.00	02/24/2022	INV	PD	REFUND PERMIT E2021-796 1
11272 JC CASNER CONSTRUCTION										
E2021-585		04/27/2022	10272219	05172022	103540	583.00	04/27/2022	INV	PD	PERMIT REFUND E2021-585.
3585 JONES, NANCY										
APRIL2022		05/03/2022	10272334	05172022	103541	1,998.00	05/03/2022	INV	PD	APRIL2022 FARMERSMARKET M
1703 KAHL, LAWRENCE										
04152022		04/15/2022	10272683	05172022	103542	160.00	05/09/2022	INV	PD	KAHL STIPEND
1742 KEYSER MARSTON ASSOCIATES INC										
0036780	5219	05/09/2022	10272661	05172022	103543	6,230.00	05/17/2022	INV	PD	AFFORDABLE HOUSING CONSUL
8444 KRONOS INCORPORATED										
11903984	5362	05/02/2022	10272277	05172022	103544	1,595.75	05/02/2022	INV	PD	Cloud Hosting WorkForce T
11903985		04/23/2022	10272281	05172022	103544	1,460.55	05/17/2022	INV	PD	WF TELESTAFF 03/23-04/22/
11905174		04/27/2022	10272461	05172022	103544	25.39	05/17/2022	INV	PD	03/22 WF TELESTAFF IVR SE
						3,081.69				
10899 LA UNIFORMS										
11400		05/03/2022	10272351	05172022	103545	817.23	05/03/2022	INV	PD	uniforms and equipment qa
11533		05/03/2022	10272352	05172022	103545	270.99	05/03/2022	INV	PD	uniforms merrill
12175		05/03/2022	10272353	05172022	103545	843.14	05/03/2022	INV	PD	uniforms hoffman
12208		05/03/2022	10272355	05172022	103545	8.00	05/03/2022	INV	PD	alterations on clothes
12210		05/03/2022	10272356	05172022	103545	188.30	05/03/2022	INV	PD	uniforms steybe
12213		05/03/2022	10272369	05172022	103545	119.33	05/03/2022	INV	PD	uniforms garcia

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12220		05/03/2022	10272388	05172022	103545	102.48	05/03/2022	INV	PD	uniform shirt king
12224		05/03/2022	10272392	05172022	103545	332.79	05/03/2022	INV	PD	uniforms monteilh
12252		05/03/2022	10272408	05172022	103545	647.04	05/03/2022	INV	PD	uniforms and equipment or
12275		05/03/2022	10272393	05172022	103545	174.08	05/03/2022	INV	PD	uniforms farrell
12284		05/03/2022	10272397	05172022	103545	420.69	05/03/2022	INV	PD	uniforms naylor
12319		05/03/2022	10272400	05172022	103545	50.00	05/03/2022	INV	PD	uniform alteration dyberg
12324		05/03/2022	10272402	05172022	103545	238.07	05/03/2022	INV	PD	uniforms mahan
12354		05/03/2022	10272410	05172022	103545	220.50	05/03/2022	INV	PD	velcro on patches
12368		05/03/2022	10272403	05172022	103545	35.44	05/03/2022	INV	PD	alteration harrison
12372		05/03/2022	10272405	05172022	103545	546.40	05/03/2022	INV	PD	uniforms and equipment ma
						5,014.48				
5392 LAKIN TIRE WEST, INC.										
#IN269202		05/02/2022	10272266	05172022	103546	415.63	05/02/2022	INV	PD	PICK UP USED TIRES
1828 LANCE, SOLL & LUNGHARD, LLP										
48667	5366	01/31/2022	10272722	05172022	103547	1,550.00	05/03/2022	INV	PD	CITYWIDE AUDITING SERVICE
12991 LANDO ENTERTAINMENT LLC										
674603/040122		05/11/2022	10272763	05172022	103548	1,000.00	05/11/2022	INV	PD	FILM DEPOSIT REFUND- BEAC
13004 LAU, JULIE										
LAU2022		05/03/2022	10272359	05172022	103549	140.00	05/03/2022	INV	PD	REFUND 4YPG1105-07 LAU202
LAU22022		05/05/2022	10272641	05172022	103549	140.00	05/05/2022	INV	PD	REFUND 4YPG1105-07 LAU220
						280.00				
12975 LAW OFFICE OF TODD SIMONSON PC										
137		05/03/2022	10272720	05172022	103550	5,989.00	05/09/2022	INV	PD	4/22 C. Warren Complaint
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
270575		05/03/2022	10272376	05172022	103551	175.00	05/09/2022	INV	PD	3/22 General Legal Fees
270576		05/03/2022	10272364	05172022	103551	535.00	05/09/2022	INV	PD	3/22 Arnold Legal Fees
270577		05/03/2022	10272365	05172022	103551	8,012.50	05/09/2022	INV	PD	3/22 J. Johnson Legal Fee
270578		05/03/2022	10272363	05172022	103551	75.00	05/09/2022	INV	PD	3/22 C. Garcia (writ of m
270579		05/03/2022	10272374	05172022	103551	262.50	05/09/2022	INV	PD	3/22 Bandy IA Legal Fees
270580		05/03/2022	10272372	05172022	103551	275.00	05/09/2022	INV	PD	3/22 Fire Dept Procedure
270581		05/03/2022	10272371	05172022	103551	16,991.73	05/09/2022	INV	PD	3/22 Ridenour (CN20) Lega
270582		05/03/2022	10272368	05172022	103551	7,200.00	05/09/2022	INV	PD	3/22 Ridenour (CN21) Lega
270583		05/03/2022	10272366	05172022	103551	6,028.62	05/09/2022	INV	PD	3/22 Sapian Legal Fees
						39,555.35				
13013 LEGADO REDONDO LLC										
20182884B036		05/05/2022	10272518	05172022	103552	35,000.00	05/17/2022	INV	PD	PARTIAL REFUND OVERPAYMEN
12997 LEIVA, WILLIAM										
E2021-863		04/27/2022	10272215	05172022	103553	295.00	04/27/2022	INV	PD	PERMIT REFUND E2021-863.
E2021-864		04/27/2022	10272216	05172022	103553	1,444.00	04/27/2022	INV	PD	PERMIT REFUND E2021-864.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2021-868		04/27/2022	10272214	05172022	103553	583.00	04/27/2022	INV	PD	PERMIT REFUND E2021-868.
						2,322.00				
5953 LEXISNEXIS										
3093853217		05/03/2022	10272444	05172022	103554	767.00	05/09/2022	INV	PD	4/22 Monthly Charges
1887 LIFE ASSIST, INC.										
1199555		04/18/2022	10272251	05172022	103555	100.80	05/17/2022	INV	PD	MEDICAL AID SUPPLIES
1199929		04/19/2022	10272250	05172022	103555	769.98	05/17/2022	INV	PD	MEDICAL AID SUPPLIES
1200232		04/20/2022	10272249	05172022	103555	214.11	05/17/2022	INV	PD	MEDICAL AID SUPPLIES
1200492		04/20/2022	10272248	05172022	103555	24.62	05/17/2022	INV	PD	MEDICAL AID SUPPLIES
1200715		04/21/2022	10272282	05172022	103555	24.62	05/17/2022	INV	PD	MEDICAL AID SUPPLIES
						1,134.13				
12775 LINDE GAS & EQUIPMENT INC										
70166888		04/22/2022	10272460	05172022	103556	352.56	05/17/2022	INV	PD	SCBA CYLINDER RENTAL
10589 LOEWENSTEIN, TODD										
ICAWINSEMTL		05/05/2022	10272583	05172022	103557	70.84	05/05/2022	INV	PD	TLOEWENSTEIN ICA WINTR SE
6923 LORENSON, DAVID										
04152022		04/15/2022	10272684	05172022	103558	105.00	05/09/2022	INV	PD	LORENSON STIPEND
13006 LOUKATOS, ELIZABETH										
LOUKATOS2022		05/03/2022	10272362	05172022	103559	139.00	05/03/2022	INV	PD	REFUND 4YPG1102-01 LOUKAT
1985 LYNN PEAVEY COMPANY										
389002		05/02/2022	10272286	05172022	103560	925.58	05/15/2022	INV	PD	Crime Lab Supplies
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
20	4973	04/28/2022	10272676	05172022	103561	1,250,928.91	04/28/2022	INV	PD	RB TRANIST CENTER CONSTRU
10228 MANLEY, CRISTINA										
041922		05/03/2022	10272440	05172022	103562	324.68	05/09/2022	INV	PD	4/22 C. Manley PD Loss CL
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
738313		05/03/2022	10272411	05172022	103563	3,327.38	05/09/2022	INV	PD	3/22 J. Carlson Legal Fee
738314		05/03/2022	10272407	05172022	103563	1,322.50	05/09/2022	INV	PD	3/22 Pyle Legal Fees
738315		05/03/2022	10272406	05172022	103563	115.00	05/09/2022	INV	PD	3/22 D. Smith Legal Fees
738316		05/03/2022	10272404	05172022	103563	140.00	05/09/2022	INV	PD	3/22 R. Torres Legal Fees
738317		05/03/2022	10272409	05172022	103563	1,222.20	05/09/2022	INV	PD	3/22 Somboonsook Legal Fe
						6,127.08				
2038 MARINE TECH ENGINEERING, INC.										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3696		05/04/2022	10272490	05172022	103564	3,923.60	05/04/2022	INV	PD	PRESSURE WASHED #5 NAV. B
4387 MARTIN CHEVROLET										
817999		05/02/2022	10272603	05172022	103565	282.76	05/02/2022	INV	PD	WO322 OIL COOLING COILS
818000		05/02/2022	10272604	05172022	103565	282.76	05/02/2022	INV	PD	WO343 OIL COOLING COILS
						565.52				
2084 MCCUNE & HARBER, LLP.										
109965		05/03/2022	10272449	05172022	103566	711.58	05/09/2022	INV	PD	3/22 C. Gray Legal Fees
109968		05/03/2022	10272448	05172022	103566	5,576.52	05/09/2022	INV	PD	3/22 R. Clark Legal Fees
						6,288.10				
2100 MDE, INC.										
8970		05/02/2022	10272287	05172022	103567	2,894.00	05/02/2022	INV	PD	Adore Maintenance Renewal
7177 MICHEL & ASSOCIATES, P.C.										
10573TS		05/03/2022	10272417	05172022	103568	440.00	05/09/2022	INV	PD	2/22 D. Barker Legal Fees
10574TS/7144QB		05/03/2022	10272430	05172022	103568	1,599.65	05/09/2022	INV	PD	2/22 Bradshaw Legal Fees
10575TS/7146QB		05/03/2022	10272421	05172022	103568	268.35	05/09/2022	INV	PD	2/22 J. Frank Legal Fees
10576TS/7147QB		05/03/2022	10272426	05172022	103568	901.35	05/09/2022	INV	PD	3/22 S. Friggle Legal Fee
10577TS		05/03/2022	10272428	05172022	103568	185.00	05/09/2022	INV	PD	2/22 M. Nunez Legal Fees
10578TS/7145QB		05/03/2022	10272422	05172022	103568	4,965.03	05/09/2022	INV	PD	2/22 O. Quinn Legal Fees
10579TS		05/03/2022	10272423	05172022	103568	1,700.00	05/09/2022	INV	PD	2/22 General Legal Fees
						10,059.38				
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9209484		05/03/2022	10272378	05172022	103569	21,843.05	05/09/2022	INV	PD	2/22 Inverse Condemnation
9214647		05/03/2022	10272382	05172022	103569	50,973.84	05/09/2022	INV	PD	3/22 Inverse Condemnation
						72,816.89				
3566 MISSION LINEN & UNIFORM										
295433-0422		05/05/2022	10272536	05172022	103570	3,370.11	05/05/2022	INV	PD	PW UNIFORMS APRIL '22
2172 MOBILE MINI LLC										
9013858859		05/03/2022	10272715	05172022	103571	139.12	05/09/2022	INV	PD	5/22 RB Homeless Ct Conta
12730 MORRIS, STEPHANIE										
MORRIS2022		05/05/2022	10272643	05172022	103572	140.00	05/05/2022	INV	PD	REFUND 4YPG1108-04 MORRIS
10444 MOSS ADAMS LLP										
102287728	5498	05/09/2022	10272711	05172022	103573	3,200.00	05/09/2022	INV	PD	RISK ASSESSMENT ONGOING I
102287729	5498	05/09/2022	10272712	05172022	103573	700.00	05/09/2022	INV	PD	RISK ASSESSMENT ONGOING I
						3,900.00				
10834 MVIX										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVZ-2004733	5548	05/09/2022	10272657	05172022	103574	5,096.00	05/09/2022	INV	PD	TV DIGITAL SIGNAGE
2232 NATIONAL EMBLEM, INC.										
397065		05/03/2022	10272429	05172022	103575	524.29	05/03/2022	INV	PD	PATCHES
11155 NATIONAL TESTING NETWORK										
10243		04/30/2022	10272702	05172022	103576	55.00	05/09/2022	INV	PD	FIREFIGHTER TESTING APRIL
10875 NEHRENHEIM, NILS										
03302022		05/05/2022	10272570	05172022	103577	93.63	05/05/2022	INV	PD	NNEHRENHEIM REIMBURSEMENT
05022022REIM		05/05/2022	10272585	05172022	103577	36.13	05/05/2022	INV	PD	NNEHRENHEIM REIMBURSMENT
ICAWINT2022NN		05/05/2022	10272579	05172022	103577	158.70	05/05/2022	INV	PD	NNEHRENHEIM ICA WINTR SEM
						288.46				
4796 OCCU-MED,LTD.										
0422900		03/31/2022	10272700	05172022	103578	2,552.08	05/09/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS-
0422900.2		03/31/2022	10272701	05172022	103579	346.40	05/09/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS-
						2,898.48				
10733 OCEAN BLUE ENVIRONMENTAL SERVICES, INC.										
36448	4125	05/03/2022	10272339	05172022	103580	1,153.70	05/03/2022	INV	PD	PROVIDE HAZARDOUS WASTE R
36470	4125	05/03/2022	10272340	05172022	103580	1,062.99	05/03/2022	INV	PD	PROVIDE HAZARDOUS WASTE R
						2,216.69				
2324 OFFICE DEPOT										
228110349001		03/03/2022	10272484	05172022	103581	188.06	05/04/2022	INV	PD	OFFICE SUPPLIES
229551755001		03/16/2022	10270656	05172022	103581	21.77	03/16/2022	INV	PD	Records Office Supplies -
231113455001		03/10/2022	10272296	05172022	103581	67.08	05/03/2022	INV	PD	MAT
233020197001		05/02/2022	10272270	05172022	103581	36.85	05/02/2022	INV	PD	OFFICE SUPPLIES
233562520001		05/02/2022	10272271	05172022	103581	20.28	05/02/2022	INV	PD	OFFICE SUPPLIES
233657385001		03/23/2022	10272485	05172022	103581	83.27	05/04/2022	INV	PD	STAPLER & WALL MOUNTS FOR
235068471001		03/18/2022	10272481	05172022	103581	49.64	05/04/2022	INV	PD	STAPLER FOR VIP'S
235072584001		03/24/2022	10272473	05172022	103581	34.58	05/04/2022	INV	PD	CORK & WHITE BOARD FOR VI
235166223001		05/03/2022	10272439	05172022	103581	78.51	05/03/2022	INV	PD	OFFICE SUPPLIES
235841742001		05/03/2022	10272434	05172022	103581	55.88	05/09/2022	INV	PD	3/22 Office Supplies
236221423001		05/03/2022	10272432	05172022	103581	61.28	05/09/2022	INV	PD	3/22 Office Supplies
238194827001		05/03/2022	10272435	05172022	103581	74.34	05/09/2022	INV	PD	4/22 Office Supplies
238277459001		05/03/2022	10272380	05172022	103581	526.04	05/03/2022	INV	PD	PAPER FOR COPIER
238298135001		05/03/2022	10272436	05172022	103581	115.79	05/03/2022	INV	PD	OFFICE SUPPLIES
238385909001		05/03/2022	10272442	05172022	103581	191.61	05/03/2022	INV	PD	coin sorting machine for
238655550001		05/09/2022	10272665	05172022	103581	66.62	05/17/2022	INV	PD	OFFICE SUPPLIES
239387824001		04/20/2022	10272688	05172022	103585	17.07	05/09/2022	INV	PD	OFFICE DEPOT SUPPLIES APR
239388047001		04/18/2022	10272679	05172022	103582	8.90	05/09/2022	INV	PD	OFFICE SUPPLIES APRIL 202
239388048001		04/18/2022	10272680	05172022	103583	79.09	05/09/2022	INV	PD	OFFICE SUPPLIES APRIL 202
239388051001		04/18/2022	10272681	05172022	103584	148.26	05/09/2022	INV	PD	OFFICE SUPPLIES APRIL 202
240085007001		05/09/2022	10272663	05172022	103581	44.63	05/17/2022	INV	PD	OFFICE SUPPLIES
240104739001		05/09/2022	10272664	05172022	103581	12.17	05/17/2022	INV	PD	OFFICE SUPPLIES
240290771001		05/02/2022	10272272	05172022	103581	132.68	05/02/2022	INV	PD	OFFICE SUPPLIES
241208124001		05/03/2022	10272394	05172022	103581	44.29	05/03/2022	INV	PD	OFFICE DEPOT - OFFICE SUP

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
241220805001		05/03/2022	10272433	05172022	103581	25.95	05/03/2022	INV	PD	OFFICE SUPPLIES
						2,184.64				
7320 OLGUIN, JUAN										
04192022		04/19/2022	10272699	05172022	103586	1,427.49	05/09/2022	INV	PD	COMPUTER LOAN 9516
10183 ON THE WING FALCONRY										
781059	5368	03/17/2022	10272655	05172022	103587	6,646.20	05/09/2022	INV	PD	FALCONRY SERVICES - WEEK
781061	5368	05/05/2022	10272656	05172022	103587	8,307.75	05/09/2022	INV	PD	FALCONRY SERVICES - WEEK
						14,953.95				
9316 ONWARD ENGINEERING										
6300	4749	05/10/2022	10272730	05172022	103588	920.00	05/10/2022	INV	PD	OnCallTasks.Civil&Traffic
6334	5423	05/10/2022	10272729	05172022	103588	4,485.00	05/10/2022	INV	PD	STREET REHAB PROJECT CYCL
6335	4749	05/10/2022	10272731	05172022	103588	3,199.95	05/10/2022	INV	PD	OnCallTasks.Civil&Traffic
6339	3977	05/10/2022	10272735	05172022	103588	172.50	05/10/2022	INV	PD	Design&ROWSvcs-InglewoodA
						8,777.45				
4643 ORION PLASTICS										
25856	5566	05/05/2022	10272563	05172022	103589	15,439.50	05/05/2022	INV	PD	TRASH CAN PLASTIC LINERS
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10082-20	5042	05/10/2022	10272732	05172022	103590	10,750.60	05/10/2022	INV	PD	ArchConstrAdmSvcs.Transit
12794 PAINTER , ZACHARIAH										
MILEAGE042022		04/28/2022	10272224	05172022	103591	51.32	04/28/2022	INV	PD	Z. PAINTER MILEAGE APRIL
13010 PAUL BLECHNER AS PARENT IN A REPRESENTATIVE										
041822		05/03/2022	10272708	05172022	103592	22,486.26	05/09/2022	INV	PD	4/22 Z. Blechner BI Loss
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBP-HQ-2915		03/31/2022	10272487	05172022	103593	2.16	04/30/2022	INV	PD	CITY TRANSACTION FEE
INVPBP-HQ-2916		03/31/2022	10272489	05172022	103593	5.04	04/30/2022	INV	PD	WATERFRONT TRANSACTION FE
						7.20				
12707 PETROSINO, SUE										
PETROSINO2022		05/03/2022	10272336	05172022	103594	105.00	05/03/2022	INV	PD	REFUND 4TEN1119-04
11747 PORTOFINO HOTEL & MARINA										
01142022		12/10/2021	10272525	05172022	103595	338.95	01/14/2022	INV	PD	Portofino Invoice 0114202
05032022		05/03/2022	10272526	05172022	103595	411.80	05/03/2022	INV	PD	Portofino Invoice 0503202
						750.75				
5485 PORTOFINO HOTEL & YACHT CLUB										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05032022		05/03/2022	10272598	05172022	103596	881.72	05/09/2022	INV	PD	FUEL #801
5168 PRIORITY ENGINEERING, INC.										
2022-010	5567	04/28/2022	10272508	05172022	103597	7,800.00	04/28/2022	INV	PD	BICYCLE PLAN IMPLEMENTATI
4511 PROFORCE LAW ENFORCEMENT										
482165	5513	04/26/2022	10272555	05172022	103598	7,525.54	04/26/2022	INV	PD	PD Rifles and Optics (16)
12198 PUB CONSTRUCTION, INC.										
003	5518	05/10/2022	10272736	05172022	103599	94,873.62	05/10/2022	INV	PD	PIER RESTROOMS IMPROVEMEN
5029 QUEST TAEKWONDO										
WINTER2022		05/09/2022	10272725	05172022	103600	252.00	05/09/2022	INV	PD	WINTER2022 3YPG0602 QUEST
12257 RACE COMMUNICATIONS										
RC640635-03012022		05/05/2022	10272584	05172022	103601	3,258.60	05/05/2022	INV	PD	ISP NETWORK SVS
RC672156		05/02/2022	10272333	05172022	103601	3,360.01	05/02/2022	INV	PD	ISP NETWORK
						6,618.61				
8230 RAYNE WATER SYSTEMS										
6170		05/09/2022	10272724	05172022	103602	131.00	05/09/2022	INV	PD	FS2 WATER SOFTENER 3/1-3/
6223		05/10/2022	10272737	05172022	103602	131.00	05/10/2022	INV	PD	FS2 WATER SOFTENER APRIL
6277		05/09/2022	10272723	05172022	103602	131.00	05/09/2022	INV	PD	FS2 WATER SOFTENER 5/1-5/
						393.00				
11255 RED SECURITY GROUP, LLC										
75426		05/04/2022	10272465	05172022	103603	1,035.72	05/04/2022	INV	PD	SERVICES DONE ON 4/13/22
11539 REDONDO BEACH TRAVEL AND TOURISM										
03/22DISB		05/11/2022	10272765	05172022	103604	74,461.27	05/11/2022	INV	PD	03/22 RBTMD DISB
9116 REGAN, BRIAN										
01082022		01/08/2022	10272697	05172022	103605	400.00	05/09/2022	INV	PD	MEDICAL UNIT LEADER
9637 REGIONAL TAP CENTER										
041822		04/18/2022	10271773	05172022	103606	189.44	04/18/2022	INV	PD	TAP Monthly Statement/Inv
6016020		04/18/2022	10271776	05172022	103606	42.00	04/18/2022	INV	PD	TAP EZ Pass for Public
6016147		04/18/2022	10271775	05172022	103606	50.00	04/18/2022	INV	PD	TAP Invoice Metro 30Day E
						281.44				
12044 RENDELL, BRAD										
04242022		04/24/2022	10272599	05172022	103607	40.00	05/09/2022	INV	PD	UNDERWATER MAINTENANCE UN
13005 REYKOWSKI, ANNA KATHARINA										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
REYKOWSKI2022		05/03/2022	10272335	05172022	103608	200.00	05/03/2022	INV	PD	REFUND 1SUM0300-06 REYKOW
2685 RICHARDS, WATSON & GERSHON										
236602		05/03/2022	10272401	05172022	103609	1,560.00	05/09/2022	INV	PD	3/22 Issues Relating To A
236603		05/03/2022	10272385	05172022	103609	260.00	05/09/2022	INV	PD	3/22 Pipeline Franchise I
236604		05/03/2022	10272395	05172022	103609	2,730.00	05/09/2022	INV	PD	3/22 NPDES Seaside Lagoon
236605		05/03/2022	10272383	05172022	103609	3,094.00	05/09/2022	INV	PD	3/22 Utility Users' Tax-V
236606(B)		05/03/2022	10272389	05172022	103609	4,009.00	05/09/2022	INV	PD	3/22 Muni Code/City Chart
236607		05/03/2022	10272384	05172022	103609	46.80	05/09/2022	INV	PD	3/22 LA MS4 Permit Petiti
236609		05/03/2022	10272398	05172022	103609	910.00	05/09/2022	INV	PD	3/22 Heritage Pointe Seni
236610		05/03/2022	10272387	05172022	103609	1,077.29	05/09/2022	INV	PD	3/22 CEQA Challenge Again
						13,687.09				
2734 ROOTX										
68605	5578	05/03/2022	10272415	05172022	103610	5,536.00	05/03/2022	INV	PD	PURCHASE ROOT CONTROL PRO
3031 SC FUELS										
IN-0000041642	5584	05/06/2022	10272651	05172022	103611	33,360.12	05/06/2022	INV	PD	7,000 GALLONS UNLEADED FU
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
335430		05/02/2022	10272264	05172022	103612	342.79	05/02/2022	INV	PD	WO648-19 JUMPER WIRING
6612 SEEDS OF JOY VILLAGE, INC.										
MAY2022		04/29/2022	10272252	05172022	103613	5,992.00	04/29/2022	INV	PD	MAY2022 SEEDS OF JOY 5YPG
11774 SHAFER, MARIA										
2022-010		05/09/2022	10272703	05172022	103614	425.00	05/09/2022	INV	PD	PLANNING MEETING MINUTES
8719 SHEYBANI, KERRI										
SPRING2022		05/05/2022	10272533	05172022	103615	1,232.00	05/05/2022	INV	PD	SPRING2022 4APG0605 YOGA
8622 SHOETERIA										
0033077-IN		05/06/2022	10272653	05172022	103616	280.85	05/06/2022	INV	PD	SAFETY BOOTS ROY LACY-FY
8931 SIGNAL ATTORNEY SERVICE, INC.										
043022		05/03/2022	10272445	05172022	103617	230.00	05/09/2022	INV	PD	Services Rendered From 04
5210 SIRSIDYNIX										
INV10384		04/26/2022	10272329	05172022	103618	1,085.50	05/03/2022	INV	PD	PROJECT MANAGEMENT CONSUL
2928 SMITH PAINT AND SUPPLY, INC.										
871155		05/06/2022	10272646	05172022	103619	190.73	05/06/2022	INV	PD	SUPPLIES FOR SIGN SHOP-RE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2942 SNEED, SHANNON										
04202022		04/20/2022	10272658	05172022	103620	1,500.00	05/09/2022	INV	PD	FOUDATION OF PA AND ETHOS
12563 SOCAL PPE LLC										
4068		04/28/2022	10272283	05172022	103621	328.50	05/17/2022	INV	PD	04/27-05/26/22 TURNOUT RE
11214 SOUTH BAY CENTER SPE, LLC										
042922		05/02/2022	10272288	05172022	103622	3,083.53	05/02/2022	INV	PD	South Bay Galleria Transi
11210 SOUTH BAY FLEET SPECIALIST										
20774		05/02/2022	10272605	05172022	103623	2,125.57	05/02/2022	INV	PD	WO647-18 BUMBER REPAIR
2990 SOUTH BAY FORD										
381499		05/02/2022	10272259	05172022	103624	96.06	05/02/2022	INV	PD	WO672-17 HEATER HOSE
382381		05/02/2022	10272474	05172022	103624	159.47	05/02/2022	INV	PD	WO672-17
382762		05/02/2022	10272606	05172022	103624	46.81	05/02/2022	INV	PD	WO602-15 WASHER HOSE KIT
509524		05/02/2022	10272472	05172022	103625	552.40	05/02/2022	INV	PD	WO661-17 MOTOR AND FAN AS
						854.74				
9634 SOUTH BAY LANDSCAPING, INC.										
20632		05/03/2022	10272370	05172022	103626	1,392.00	05/03/2022	INV	PD	LANDSCAPE @ HARBOR APRIL
20633		05/03/2022	10272367	05172022	103626	1,200.00	05/03/2022	INV	PD	HARBOR MONTHLY LANDSCAPE
						2,592.00				
3016 SOUTHERN CALIFORNIA EDISON										
700062436318-4-14		05/03/2022	10272293	05172022	103627	7,328.72	05/03/2022	INV	PD	TORRANCE BLVD., INTNAL BO
700062474209-4-18		05/03/2022	10272300	05172022	103627	3,020.24	05/03/2022	INV	PD	BLOSSOM-CARNEGIE-FLAGLER
700165291478-4-14		05/03/2022	10272479	05172022	103627	302.35	05/03/2022	INV	PD	YACHT CLUB WAY
700354269811-4-29		05/03/2022	10272488	05172022	103627	967.66	05/03/2022	INV	PD	1521 1/2 KINGSDALE
700464670763-4-27-22		05/03/2022	10272551	05172022	103627	1,121.43	05/03/2022	INV	PD	NELSON
700470178747-4-18		05/03/2022	10272299	05172022	103627	1,655.43	05/03/2022	INV	PD	NELSON - GRANT - MATTHEWS
700635098046-4-29		05/03/2022	10272501	05172022	103627	356.80	05/03/2022	INV	PD	1850 KINGSDALE
						14,752.63				
12835 SPOHN RANCH INC										
RB002	5541	04/28/2022	10272668	05172022	103628	28,500.00	04/28/2022	INV	PD	CITYWIDE SKATE FACILITIES
3070 STANDARD INSURANCE										
APRIL 2022		04/01/2022	10272717	05172022	103629	10,254.88	05/09/2022	INV	PD	APRIL 2022 EAP, BASIC, LI
9644 STEAMX, LLC										
62453		05/02/2022	10272258	05172022	103630	14.42	05/02/2022	INV	PD	WO218 WATER FILTER
12898 STRIVE DESIGN INC										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84590		05/03/2022	10272345	05172022	103631	57.21	05/03/2022	INV	PD	jacket deckers
e 84409		05/03/2022	10272343	05172022	103631	120.18	05/03/2022	INV	PD	polo shirt litchman
e 84466		05/03/2022	10272344	05172022	103631	45.17	05/03/2022	INV	PD	polo shirt hoffman
e 84468		05/03/2022	10272342	05172022	103631	118.81	05/03/2022	INV	PD	evelo polo
						341.37				
12482 SUNNY SLOPE TREES										
0188242-CM		05/10/2022	10272757	05172022	103632	-525.60	05/10/2022	CRM	PD	CREDIT MEMO-TREE PURCHASE
0188242-IN		05/10/2022	10272756	05172022	103632	2,658.01	05/10/2022	INV	PD	TREE PURCHASE
						2,132.41				
12748 SWA GROUP										
189931	5413	04/25/2022	10272652	05172022	103633	29,089.37	05/09/2022	INV	PD	WATERFRONT AMENITIES PLAN
7402 SWRCB FEES										
WD0196919		05/09/2022	10272713	05172022	103634	20,224.00	05/09/2022	INV	PD	SSL WATERBOARDS INDEX4711
11511 TAGGART, ALICIA										
03242022		03/24/2022	10272716	05172022	103635	343.00	05/09/2022	INV	PD	FITNESS REIMBURSEMENT 09/
11764 THE CHUKA FAMILY TRUST										
05032022		05/04/2022	10272457	05172022	103636	21,172.66	05/04/2022	INV	PD	ARTESIA BLVD RENT PER LEA
9019 THOMSON REUTERS - WEST										
846369882		05/03/2022	10272710	05172022	103637	1,796.53	05/09/2022	INV	PD	5/22 Monthly Charges/CA C
71 TIME WARNER CABLE										
0044044042522		05/02/2022	10272318	05172022	103638	344.10	05/02/2022	INV	PD	RBPD CABLE TV
0060500042522		05/02/2022	10272319	05172022	103638	113.87	05/02/2022	INV	PD	CABLE TV
0962656042522		05/02/2022	10272315	05172022	103638	279.38	05/02/2022	INV	PD	DARK FIBER
119992001042222		05/02/2022	10272321	05172022	103639	939.92	05/02/2022	INV	PD	NETWORK SERVICES
						1,677.27				
11361 TIREHUB, LLC										
26708209		05/02/2022	10272265	05172022	103640	1,495.76	05/02/2022	INV	PD	STOCK PD TIRES
26838845		05/02/2022	10272273	05172022	103640	444.96	05/02/2022	INV	PD	WO002-07 TIRES
26897031		05/02/2022	10272482	05172022	103640	381.35	05/02/2022	INV	PD	STOCK CAR TIRES
						2,322.07				
3216 TODDCO SWEEPING CO										
34733		05/01/2022	10272575	05172022	103641	452.00	05/05/2022	INV	PD	PARKING STRUCTURE CLEANIN
3217 TOLL ROADS VIOLATION DEPT.										
604764099		03/30/2022	10271886	05172022	103642	4.16	04/29/2022	INV	PD	TOLL ROADS INVOICE 604764

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12915 TORO ENTERPRISES INC										
TORO #2	5545	04/28/2022	10272231	05172022	103643	402,389.60	04/28/2022	INV	PD	ALTA VISTA PUMP STATION P
3225 TORRANCE AUTO PARTS										
2280-0322	5574	05/03/2022	10272377	05172022	103644	10,917.09	05/03/2022	INV	PD	MARCH AUTO PARTS PURCHASE
7130 TORRANCE AUTO REPAIR										
0173746		05/02/2022	10272262	05172022	103645	486.97	05/02/2022	INV	PD	WO402 REMOVE AND REPLACE
13001 TRESSEL, DAVID										
WARRANT REQUEST		04/27/2022	10272358	05172022	103646	113.00	05/09/2022	INV	PD	REFUND
3261 TURF STAR INC										
7223699-00		05/02/2022	10272274	05172022	103647	313.13	05/02/2022	INV	PD	WO297-13 SEATBELT
7224147-00		05/02/2022	10272476	05172022	103647	981.10	05/02/2022	INV	PD	WO297-13 AIR COMPRESSOR F
						1,294.23				
3273 U.S. ARMOR CORPORATION										
37100		05/03/2022	10272425	05172022	103648	895.05	05/03/2022	INV	PD	BALLISTIC VEST JOSHUA LEE
37129		05/03/2022	10272419	05172022	103648	897.88	05/03/2022	INV	PD	BALLISTIC VEST FRAME
						1,792.93				
3281 UC REGENTS										
3013-147		05/01/2022	10272284	05172022	103649	3,137.91	05/17/2022	INV	PD	05/22 RBFD CE/QI SERVICES
3283 ULINE										
145711623		05/03/2022	10272455	05172022	103650	201.85	05/03/2022	INV	PD	LABELS FOR PRINTER
147277449		05/03/2022	10272454	05172022	103650	149.37	05/03/2022	INV	PD	BIN STORAGE
						351.22				
3285 UNDERGROUND SERVICE ALERT										
420220561		04/28/2022	10272331	05172022	103651	249.25	04/28/2022	INV	PD	MONTHLY DB MTCE FEE & 145
3300 UNITED PARCEL SERVICE										
0000889114052		01/29/2022	10272297	05172022	103652	56.24	05/03/2022	INV	PD	POSTAGE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-022		05/03/2022	10272446	05172022	103653	175.20	05/09/2022	INV	PD	4/22 RB Homeless Ct Porta
204791399-001		04/06/2022	10272301	05172022	103653	573.64	05/17/2022	INV	PD	FORKLIFT RENTAL FOR AIR C
						748.84				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13053399		05/03/2022	10272396	05172022	103654	21.90	05/03/2022	INV	PD	TEMP FENCING 545 N. GERTR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114-13055666		05/03/2022	10272390	05172022	103654	1,159.91	05/03/2022	INV	PD	HOMELESS SHELTER PORTABLE
						1,181.81				
6443 URBAN GRAFFITI ENTERPRISES, INC.										
RED22202	5445	02/28/2022	10272554	05172022	103655	4,050.00	04/30/2022	INV	PD	Urban Graffiti Annual Con
RED22203	5445	03/31/2022	10272553	05172022	103655	4,050.00	04/03/2022	INV	PD	Urban Graffiti Annual Con
						8,100.00				
13011 VENICE FAMILY CLINIC										
030122		05/09/2022	10272682	05172022	103656	542.00	05/09/2022	INV	PD	CDBG MARCH 2022
3621 VERIZON WIRELESS										
9903074346		05/05/2022	10272543	05172022	103657	3,821.55	05/05/2022	INV	PD	PD CELLPHONE CHARGES
9904068480		04/12/2022	10272524	05172022	103657	253.72	04/12/2022	INV	PD	Verizon Wireless 99040684
9904068481		05/02/2022	10272278	05172022	103657	230.74	05/02/2022	INV	PD	CHRIS BENSON CELL PHONE M
9904428987		05/02/2022	10272280	05172022	103657	1,294.64	05/02/2022	INV	PD	FIRE IPADS
						5,600.65				
12710 VILLAGE VIEW ESCROW INC										
810811377		05/02/2022	10272529	05172022	103658	133.00	05/17/2022	INV	PD	REFUND BLD RPT FEE PROPER
8802 VISION SERVICE PLAN										
814953947		04/19/2022	10272678	05172022	103660	971.14	05/09/2022	INV	PD	VSP RETIREES MAY 2022
814953950		04/19/2022	10272677	05172022	103659	4,145.84	05/09/2022	INV	PD	VSP ACTIVES
						5,116.98				
13012 VISTA SOTHEBY'S INTERNATIONAL REALTY										
812931987		05/02/2022	10272527	05172022	103661	130.00	05/17/2022	INV	PD	REFUND DUPLICATE BLD RPT
11246 VISUAL LEASE										
7090		03/20/2022	10272648	05172022	103662	3,932.50	05/09/2022	INV	PD	ANNUAL SOFTWARE SUBSCRIPT
13020 WALKER, LAURIE										
WALKER2022		05/09/2022	10272726	05172022	103663	380.00	05/09/2022	INV	PD	REFUND 1SUM0326-01 CC WAL
3392 WALTERS WHOLESALE ELECTRIC CO.										
S119078232.001		05/04/2022	10272502	05172022	103664	2,587.31	05/04/2022	INV	PD	ELECTRICAL SUPPLIES-STREE
S119186378.001		05/05/2022	10272530	05172022	103664	1,529.71	05/05/2022	INV	PD	STREETS LIGHTING SUPPLIES
						4,117.02				
7193 WATERMAN SUPPLY COMPANY, INC.										
152567		05/05/2022	10272534	05172022	103665	2,811.42	05/05/2022	INV	PD	BUILDING MAINTENANCE SUPP
3408 WAXIE SANITARY SUPPLY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80842016		05/02/2022	10272256	05172022	103666	306.69	05/02/2022	INV	PD	BUILD MAINT CLEANING SUPP
80855449		05/02/2022	10272257	05172022	103666	980.81	05/02/2022	INV	PD	PARKS CLEANING SUPPLIES
80858987		05/02/2022	10272254	05172022	103666	139.50	05/02/2022	INV	PD	BUILD MAINT CLENAING SUPP
80872657		05/02/2022	10272609	05172022	103666	4,444.99	05/02/2022	INV	PD	PIER CLEANING SUPPLIES
						5,871.99				
3421 WEST COAST ARBORISTS INC										
185078	5070	05/05/2022	10272636	05172022	103667	420.00	05/05/2022	INV	PD	PROVIDE TREE TRIMMING SER
185081	5457	05/05/2022	10272637	05172022	103667	16,112.00	05/05/2022	INV	PD	PROVIDE TREE TRIMMING SER
						16,532.00				
9128 WEST COAST LIGHTS & SIRENS, INC.										
22464		05/03/2022	10272418	05172022	103668	267.68	05/03/2022	INV	PD	DURANGO DASH MOUNT
22501		05/03/2022	10272416	05172022	103668	138.89	05/03/2022	INV	PD	HAVIS KEYBOARD MOUNT
22503		05/03/2022	10272414	05172022	103668	97.10	05/03/2022	INV	PD	SEAT BELT KIT
						503.67				
10426 WEST MARINE PRO										
007053		05/04/2022	10272602	05172022	103669	245.11	05/09/2022	INV	PD	TOOLS/EQUIP 801
009627		04/30/2022	10272601	05172022	103669	71.46	05/09/2022	INV	PD	TOOLS/EQUIP 801
						316.57				
13017 WESTERN TRUCK EXCHANGE										
693967		05/02/2022	10272608	05172022	103670	298.69	05/02/2022	INV	PD	WO326 HOSES
3440 WESTNET INC.										
27044	5210	05/02/2022	10272276	05172022	103671	29,977.19	05/02/2022	INV	PD	FIRST-IN ALERTING PLATFOR
11849 WINDWILD GROUP										
5-04272022		05/03/2022	10272357	05172022	103672	101.00	05/03/2022	INV	PD	PACIFIC CLAY GRAY MODULAR
13003 ZARP, LORETTA										
ZARP2022		05/03/2022	10272360	05172022	103673	139.00	05/03/2022	INV	PD	REFUND 4YPG1101-01 ZARP20
4049 ZIP REPORTS										
52705220427		05/09/2022	10272667	05172022	103674	42.75	05/17/2022	INV	PD	Reports Ordered April 202
						42.75				
		440 INVOICES				2,999,558.88				

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