CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5820 ADMINSURE										
15121		05/15/2022	10273133	06072022	103677	12,200.00	05/23/2022	INV	PD	GL & WC- JUNE 2022
7118 AKM CONSULTING ENGINEERS INC										
0011629	2159	05/17/2022	10273104	06072022	103678	1,430.00	05/17/2022	INV	PD	C13-10-121 SEWER SRVCS-50
12517 ALCAST FOUNDRY, INC.										
2829W190thRefund		05/23/2022	10273121	06072022	103679	3,000.00	05/23/2022	INV	PD	Demo Refund for 2829 W. 1
12747 ALL CITY MANAGEMENT SERVICES INC										
77375	5577	05/04/2022	10272964	06072022	103680	7,415.29	05/04/2022	INV	PD	Agreement for crossing gu
11750 ALLIED UNIVERSAL SECURITY SERVICES										
12712594	4720	05/13/2022	10272850	06072022	103681	150.00	05/13/2022	INV	PD	PROVIDE ON SITE SECURITY
12712595	4720	05/13/2022	10272851	06072022	103681	3,492.21	05/13/2022	INV	PD	PROVIDE ON SITE SECURITY
12712595 P2	5376	05/13/2022	10272852	06072022	103681	1,765.23	05/13/2022	INV	PD	PROVIDE ON SITE SECURITY
48288		05/17/2022	10272951	06072022	103681	2,183.09	05/17/2022	INV	PD	USHER SERVICES FOR NDM DA
48352		05/17/2022	10272952	06072022	103681	6,588.75	05/17/2022	INV	PD	USHER SERVICES FOR THUNDE
49048		05/17/2022	10272953	06072022	103681	13,746.33	05/17/2022	INV	PD	USHER SERVICES FOR SPOTLI
						27,925.61				
131 ALLSTAR FIRE EQUIPMENT INC										
239457		04/28/2022	10272808	06072022	103682	2,336.64	06/07/2022	INV	PD	SCBA EQUIPMENT
144 AMERICAN CITY PEST CONTROL INC.										
619783		05/18/2022	10273003	06072022	103683	68.00	05/18/2022	INV	PD	101 TORRANCE BL MONTHLY B
619795		05/18/2022	10273004	06072022	103683	200.50	05/18/2022	INV	PD	101 TORRANCE BL. PEST CON
						268.50				
12554 ANDERSON, LORRAINE										
RBHA005		05/23/2022	10273081	06072022	103684	75.00	05/23/2022	INV	PD	INFORMAL HEARING - ASHLEY
6183 ARTIANO & ASSOCIATES										
48908		05/19/2022	10273027	06072022	103685	1,584.65	05/23/2022	INV	PD	3/22 Villarreal Legal Fee
2825 AT&T										
05012022-0214		05/16/2022	10272895	06072022	103686	51.88	05/16/2022	INV	PD	CIRCUITS
05012022-8488		05/16/2022	10272893	06072022	103686	51.88	05/16/2022	INV	PD	CIRCUITS
05012022-9555		05/10/2022	10272754	06072022	103686	2,799.17	05/10/2022	INV	PD	MONTHLY TELEPHONE CHARGES
05072022-3595		05/19/2022	10273062	06072022	103686	125.41	05/19/2022	INV	PD	MONTHLY PHONE CHARGES
						3,028.34				
8029 ATHENS SERVICES										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12167705	5405	05/23/2022	10273110	06072022	103687	11,807.30	05/23/2022	INV	PD	MISC. CHARGES APRIL 2022
12167711	5405	05/23/2022	10273111	06072022	103687	6,473.11	05/23/2022	INV	PD	MISC. CHARGES APRIL 2022
12197635	5353	05/10/2022	10272740	06072022	103687	329,157.06	05/10/2022	INV	PD	MAY 2022
						347,437.47				
282 B.D. WHITE TOP SOIL CO., INC.										
86572		05/18/2022	10273011	06072022	103688	327.44	05/18/2022	INV	PD	DECOMPOSED GRANITE W. STA
291 BAKER & TAYLOR										
2036591623		05/02/2022	10272837	06072022	103689	594.92	05/13/2022	INV	PD	BOOKS
2036694351		05/02/2022	10272838	06072022	103689	668.96	05/13/2022	INV	PD	BOOKS
2036717998		05/02/2022	10272836	06072022	103689	210.39	05/13/2022	INV	PD	BOOKS
2036724513		05/02/2022	10272835	06072022	103689	16.92	05/13/2022	INV	PD	BOOKS
2036724879		05/02/2022	10272834	06072022	103689	27.78	05/13/2022	INV	PD	BOOKS
2036729088		05/04/2022	10272832	06072022	103689	110.56	05/13/2022	INV	PD	BOOKS
2036729190		05/05/2022	10272827	06072022	103689	190.10	05/13/2022	INV	PD	BOOKS
2036731529		05/04/2022	10272831	06072022	103689	375.64	05/13/2022	INV	PD	BOOKS
5017729132		05/04/2022	10272828	06072022	103689	800.22	05/13/2022	INV	PD	BOOKS
H61218760		04/29/2022	10272839	06072022	103689	316.00	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
H61270330		05/04/2022	10272829	06072022	103689	45.90	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
H61284500		05/04/2022	10272830	06072022	103689	20.51	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
H61301400		05/05/2022	10272826	06072022	103689	228.13	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
H61314530		05/06/2022	10272825	06072022	103689	32.01	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
T24118590		05/03/2022	10272833	06072022	103689	49.25	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
						3,687.29				
10884 BANNER BANK										
AV_BB-003	5543	05/24/2022	10273139	06072022	103690	7,133.40	05/24/2022	INV	PD	ALTA VISTA PUMP STATION P
10436 BIBLIOTHECA, LLC										
INV-US54079		05/04/2022	10272840	06072022	103691	146.74	05/13/2022	INV	PD	ELECTRONIC RESOURCE
13038 BIDERMAN P.C,. JOSEPH S.										
042722		05/19/2022	10273049	06072022	103692	2,500.00	05/23/2022	INV	PD	4/22 Gray Mediation Fees
384 BILL'S SOUND SYSTEMS, INC.										
40462		05/02/2022	10272626	06072022	103693	135.00	05/02/2022	INV	PD	SEASIDE LAGOON ALARM MON
11059 BLACKSTONE PUBLISHING										
2041203		04/29/2022	10272842	06072022	103694	105.00	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
2042281		05/06/2022	10272841	06072022	103694	140.00	05/13/2022	INV	PD	AUDIOVISUAL MATERIAL
						245.00				
3121 BLUE DIAMOND										
2670162		05/18/2022	10272999	06072022	103695	1,155.86	05/18/2022	INV	PD	SHEET ASPHALT AND EMULSIO
2681310		05/18/2022	10273000	06072022	103695	401.44	05/18/2022	INV	PD	SHEET ASPHALT AND EMULSIO

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,557.30				
13025 BOTWIN, KIMBERLY										
BOTWIN2022		05/12/2022	10272791	06072022	103696	355.00	05/12/2022	INV	PD	REFUND 1SUM0326-02 BOTWI
441 BRODART COMPANY										
602300		05/04/2022	10272843	06072022	103697	31.56	05/13/2022	INV	PD	PROCESSING SUPPLIES
7939 BRW SAFETY & SUPPLY										
16877		05/06/2022	10272967	06072022	103698	399.64	06/05/2022	INV	PD	BRW Safety and Supply Inv
16878		05/06/2022	10272966	06072022	103698	128.10	05/06/2022	INV	PD	BRW Safety and Supply Inv
						527.74				
577 CALIFORNIA WATER SERVICE										
6428284669-4-29		05/19/2022	10273026	06072022	103699	15,565.58	05/19/2022	INV	PD	WATER SVC 3-4 thru 4-5-22
9790 CHANE, ELLIS										
2213 MATHEWS AVE		05/23/2022	10273080	06072022	103700	2,500.00	05/23/2022	INV	PD	EHV LANDLORD INCENTIVE -
705 CITY OF REDONDO BEACH										
05132022		05/12/2022	10273358	06072022	103701	145.83	05/31/2022	INV	PD	PETTY CASH
709 CITY OF TORRANCE										
TORRANCE UTILITY4/25		05/16/2022	10272919	06072022	103702	131.21	05/16/2022	INV	PD	TORRANCE UTILITY 2/22-4/2
TORRANCEUTILITY 4/25		05/16/2022	10272918	06072022	103702	300.03	05/16/2022	INV	PD	CITY OF TORRANCE 2/22-4/2
						431.24				
725 CLEAN ENERGY										
CE12493509		05/20/2022	10273072	06072022	103703	4,413.42	05/20/2022	INV	PD	CNG M&O APRIL '22
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68659		05/25/2022	10273161	06072022	103704	253.75	05/25/2022	INV	PD	ALTA VISTA SUNDAY SERVICE
806 CONTRERAS, FRANK										
D.L-RENEWAL2022		05/18/2022		06072022	103705	50.00	05/18/2022	INV	PD	CLASS A DRIVERS LICENSE R
817 COOPERATIVE PERSONNEL SERVICES										
BSCC-INV12790		04/30/2022	10273132	06072022	103706	802.00	05/23/2022	INV	PD	CSO II WRITTEN EXAM 04/19
7414 COUNTY OF LA DEPT OF PUBLIC HEALTH										
		05/26/2022	10273336	06072022	103707	323.00	05/26/2022	INV	PD	FM PUBLIC HEALTH INVOICE
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22050906447		05/24/2022	10273140	06072022	103708	2,510.05	05/24/2022	INV	PD	HARBOR DR & YACHT CLUB WY
IN220000837		05/18/2022	10272977	06072022	103709	4,652.84	05/18/2022	INV	PD	SIGNAL MAINT. ARTESIA@ING
						7,162.89				
13030 CREADO, VERONICA										
CREADO2022		05/25/2022	10273194	06072022	103710	308.00	05/25/2022	INV	PD	REFUND 4TEN1101-18 4TEN11
954 DELL MARKETING L.P.										
10581471689		05/16/2022	10272865	06072022	103711	2,631.13	05/16/2022	INV	PD	TONERS
960 DEMCO, INC.										
7119169		04/26/2022	10272844	06072022	103712	203.26	05/13/2022	INV	PD	AUDIOVISUAL SUPPLIES
971 DEPARTMENT OF JUSTICE										
578399		05/04/2022	10273136	06072022	103713	512.00	05/23/2022	INV	PD	FINGERPRINT APRIL 2022 16
976 DEPARTMENT OF TRANSPORTATION										
SL220954		05/18/2022	10272992	06072022	103714	16,823.41	05/18/2022	INV	PD	SIGNAL & LIGHTING MAINT.
13046 DIAMOND, RHONDA										
SPRING2022		05/25/2022	10273216	06072022	103715	1,575.00	05/25/2022	INV	PD	SPRING2022 LINEDANCE 4APG
11965 DOGGIE WALK BAGS, INC.										
0100388-IN		05/12/2022	10272799	06072022	103716	629.63	05/12/2022	INV	PD	DOGGIE BAGS
10748 DOUG & SONS PEST CONTROL										
24026		05/18/2022	10273013	06072022	103717	175.00	05/18/2022	INV	PD	N. BRANCH LIBRARY EXTERIO
24027		05/18/2022	10273014	06072022	103717	195.00	05/18/2022	INV	PD	PD ANNEX-EXTERIOR ANTS
24403		05/18/2022	10273012	06072022	103717	425.00	05/18/2022	INV	PD	MAIN LIBRARY EXT-AND CIVI
						795.00				
13026 DREILING, MIA										
DREILING2022		05/12/2022	10272792	06072022	103718	230.00	05/12/2022	INV	PD	REFUND 1SUM0321-02 DREI
1055 EASY READER										
ER22041430		05/23/2022	10273119	06072022	103719	350.00	05/23/2022	INV	PD	EASY READER used oil AD
ER220534		05/23/2022	10273118	06072022	103719	350.00	05/23/2022	INV	PD	EASY READER used oil Ad
ER220544		05/23/2022	10273117	06072022	103719	1,100.00	05/23/2022	INV	PD	EASY READER Compost Givea
						1,800.00				
13028 EDWARDS, JOANNA										
EDWARDS2022		05/12/2022	10272793	06072022	103720	785.00	05/12/2022	INV	PD	REFUND1SUM0327-021SUM0304

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12230 ELECTRA MEDIA, INC.										
13500		05/13/2022	10272856	06072022	103721	680.00	05/13/2022	INV	PD	PRESSURE WASH ELECTRONIC
13605		05/17/2022	10272946	06072022	103721	1,342.91	05/17/2022	INV	PD	SEAL AND SECURE TOP FLASH
						2,022.91				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L0468911888		05/02/2022	10273137	06072022	103722	13,589.00	05/23/2022	INV	PD	UNEMPLOYMENT INS 01/01/20
10248 EPAX SYSTEMS, INC.										
30084		05/20/2022	10273071	06072022	103723	1,001.93	05/20/2022	INV	PD	PIER COMPACTOR 06/22
1176 FEDERAL EXPRESS CORPORATION										
7-754-44208		05/17/2022	10272945	06072022	103724	24.94	05/17/2022	INV	PD	letter to conway real est
10191 FRONTIER										
05012022-0910		05/10/2022	10272755	06072022	103725	118.95	05/10/2022	INV	PD	MONTHLY PHONE CHARGES
05102022-0410		05/19/2022	10273063	06072022	103725	118.95	05/19/2022	INV	PD	CIRCUITS MONTHLY CHARGES
						237.90				
1289 GALLS INCORPORATED										
BC1601580	3891	04/27/2022	10272817	06072022	103726	1,748.98	06/07/2022	INV	PD	UNIFORMS FOR FF RECRUITS
BC1604732		05/02/2022	10272818	06072022	103726	1,353.10	06/07/2022	INV	PD	FIRE PREV/PLAN CHECK UNIF
BC1606106		05/03/2022	10272819	06072022	103726	184.96	06/07/2022	INV	PD	UNIFORM BOOTS
BC1609465		05/06/2022	10272809	06072022	103726	184.96	06/07/2022	INV	PD	UNIFORM BOOTS
BC1613274		05/11/2022	10272820	06072022	103726	77.62	06/07/2022	INV	PD	CHIEF UNIFORM SHIRT
						3,549.62				
13024 GRINBERG, RENATA										
GRINBERG2022		05/12/2022	10272790	06072022	103727	139.00	05/12/2022	INV	PD	REFUND 4TEN1101-07 GRINBE
13031 HAFER, LICIA										
HAFER2022		05/25/2022	10273193	06072022	103728	200.00	05/25/2022	INV	PD	REFUND 1SUM0302-02 HAFER2
13036 HANSEN, TAYLOR										
04262022		04/26/2022	10273129	06072022	103729	1,500.00	05/23/2022	INV	PD	MH & HEALTH CARE POLICY,
8433 INGRAM LIBRARY SERVICES										
59247116		04/28/2022	10272846	06072022	103730	126.72	05/13/2022	INV	PD	BOOKS
8090 INTEGRATED MEDIA SYSTEMS										
46570	4502	05/16/2022	10272901	06072022	103731	378.00	05/16/2022	INV	PD	CITY COUNCIL CHAMBER AND
46579	5573	05/16/2022	10272903	06072022	103731	9,492.00	05/16/2022	INV	PD	INTEGRATED MEDIA SYSTEMS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						9,870.00				
12826 INTERWEST CONSULTING GROUP INC										
77414	5497	04/13/2022	10273082	06072022	103732	1,977.50	06/07/2022	INV	PD	03/2022 BUILDING PLAN CHE
782558	5497	05/16/2022	10273084	06072022	103732	4,020.00	06/07/2022	INV	PD	04/2022 BUILDING PLAN CHE
						5,997.50				
8361 iWATER, INC.										
9381	231	05/18/2022	10272996	06072022	103733	2,403.00	05/18/2022	INV	PD	C1106-51 SEWER MAINT RECO
9381-1		05/18/2022	10272997	06072022	103733	117.00	05/18/2022	INV	PD	INFRAMAP SOFTWARE DATA CO
						2,520.00				
7539 JACK J. ROEHM DRYWALL CONSTRUCTION										
138		05/18/2022	10273007	06072022	103734	1,450.00	05/18/2022	INV	PD	DRYWALL WORK-PD LOCKER RO
13045 JEHANIAN, ARMENA										
SPRING2022		05/25/2022	10273214	06072022	103735	1,190.00	05/25/2022	INV	PD	SPRING2022 COOKING 4YPG10
11920 JILK HEAVY CONSTRUCTION, INC.										
22A-0502	5379	05/17/2022	10272925	06072022	103736	52,489.00	05/17/2022	INV	PD	Municipal-SFPiers.Repair&
12705 JLEE ENGINEERING INC										
4584	5412	05/09/2022	10272975	06072022	103737	910.00	06/07/2022	INV	PD	04/2022 BUILDING PLAN CHE
1695 JUST REWARDS										
2204.005		05/11/2022	10272783	06072022	103738	592.00	05/11/2022	INV	PD	Gift cards for AVR Survey
1742 KEYSER MARSTON ASSOCIATES INC										
36780	5219	05/23/2022	10273093	06072022	103739	6,230.00	05/23/2022	INV	PD	AFFORDABLE HOUSING CONSUL
7048 KIDS ARTISTIC REVUE										
224411		05/17/2022	10272948	06072022	103740	1,082.63	05/17/2022	INV	PD	PARTIAL REFUND - KAR MAY
1747 KING FENCE INC										
44696		05/18/2022	10272976	06072022	103741	42.50	05/18/2022	INV	PD	FENCE RENTAL DOMINGUEZ PA
1749 KING HARBOR MARINE CENTER										
1528_001	5599	05/31/2022	10273362	06072022	103742	48,138.93	05/31/2022	INV	PD	Replacement Engines for F
1718 KOA CORPORATION										
2	5562	05/17/2022	10272929	06072022	103743	25,160.00	05/17/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
1780 KOHLER & SONS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E2022-886		02/17/2022	10269547	06072022	103744	861.00	02/17/2022	INV	PD	REFUND E2022-886 1231 S.
1807 L.N. CURTIS & SONS, INC.										
INV590959	5550	04/28/2022	10272813	06072022	103745	13,495.31	06/07/2022	INV	PD	FIRE TOOLS/EQUIPMENT - SP
INV591384	5209	04/29/2022	10272814	06072022	103745	1,000.00	06/07/2022	INV	PD	SCBA COMPRESSED AIR FILL
						14,495.31				
1828 LANCE, SOLL & LUNGHARD, LLP										
49048	5366	02/28/2022	10272955	06072022	103746	3,781.45	05/17/2022	INV	PD	CITYWIDE AUDITING SERVICE
9936 LARRY WALKER ASSOCIATES										
00531.03-37	5062	05/17/2022	10273015	06072022	103747	10,404.50	05/17/2022	INV	PD	NPDES.CO4.Ref PO 2018-399
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
270584		05/19/2022	10273037	06072022	103748	487.50	05/23/2022	INV	PD	3/22 Carlborg Legal Fees
9073 LESLIE SCOTT CONSULTING										
RB 4- April 2022	5375	05/18/2022	10273005	06072022	103749	6,576.00	05/18/2022	INV	PD	TRANSIT TECHNICAL ASSISTA
1887 LIFE ASSIST, INC.										
1200504		04/20/2022	10272906	06072022	103750	276.71	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
1204831		05/04/2022	10272810	06072022	103750	4,151.13	06/07/2022	INV	PD	PARAMEDIC MEDICAL AID SUP
1206419		05/09/2022	10272907	06072022	103750	3,108.23	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
1206741		05/09/2022	10272908	06072022	103750	822.76	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
1208601		05/13/2022	10273083	06072022	103750	1,531.06	06/07/2022	INV	PD	PARAMEDIC MEDICAL AID SUP
						9,889.89				
12775 LINDE GAS & EQUIPMENT INC										
10252415		05/05/2022	10272811	06072022	103751	411.71	06/07/2022	INV	PD	SCBA MAINT/REPAIRS
13033 LIPMAN, REBECCA										
LIPMAN2022		05/25/2022	10273192	06072022	103752	45.00	05/25/2022	INV	PD	REFUND 1SUM0306-13 LIPMAN
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
222886LL		05/19/2022	10273050	06072022	103753	517.32	05/23/2022	INV	PD	4/22 RB Homeless Court Pr
13035 MACGUFFIN FILMS										
644786/082321		02/28/2022	10273321	06072022	103754	1,000.00	05/17/2022	INV	PD	FILM DEPOSIT REFUND - CPK
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
738312		05/19/2022	10273035	06072022	103755	4,260.00	05/23/2022	INV	PD	3/22 Acosta Legal Fees
11202 MARK43										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV0660	5589	05/19/2022	10273150	06072022	103756	69,636.93	06/18/2022	INV	PD	Mark43 Maintenance Costs
2084 MCCUNE & HARBER, LLP.										
109964		05/19/2022	10273047	06072022	103757	4,502.23	05/23/2022	INV	PD	3/22 Perry Legal Fees
109966		05/19/2022	10273045	06072022	103757	90.00	05/23/2022	INV	PD	3/22 Losie Legal Fees
109967		05/19/2022	10273044	06072022	103757	199.80	05/23/2022	INV	PD	3/22 Sprague Legal Fees
						4,792.03				
10720 MCVEY, RAY										
MCVEY2022		05/25/2022	10273196	06072022	103758	406.00	05/25/2022	INV	PD	SAILING CAPTAIN LICENSE E
2117 MERRIMAC ENERGY GROUP										
2218742	5583	05/18/2022	10272998	06072022	103759	23,258.82	05/18/2022	INV	PD	4,000 GALLONS DIESEL FUEL
6794 MGT OF AMERICA, INC.										
44254		05/14/2022	10272864	06072022	103760	4,200.00	05/14/2022	INV	PD	SB 90 CLAIMS -FILED 02/15
7177 MICHEL & ASSOCIATES, P.C.										
10681TS/7186QB		05/19/2022	10273034	06072022	103761	2,134.22	05/23/2022	INV	PD	3/22 Bradshaw/Cross (writ
10686TS		05/19/2022	10273029	06072022	103761	2,450.00	05/23/2022	INV	PD	3/22 D. Barker Legal Fees
10687TS/7188QB		05/19/2022	10273031	06072022	103761	2,262.38	05/23/2022	INV	PD	3/22 J. Frank Legal Fees
10688TS		05/19/2022	10273033	06072022	103761	1,260.00	05/23/2022	INV	PD	3/22 Haroldson Legal Fees
10690TS/7145QB		05/19/2022	10273030	06072022	103761	190.85	05/23/2022	INV	PD	3/22 Quinn Legal Fees
1688TS/7189QB		05/19/2022	10273032	06072022	103761	658.23	05/23/2022	INV	PD	3/22 Friggle Legal Fees
						8,955.68				
4195 MICHEL, SYDNE										
050322		05/19/2022	10273053	06072022	103762	222.00	05/23/2022	INV	PD	5/22 Parking Reimbursemen
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9214646		05/19/2022	10273042	06072022	103763	5,227.40	05/23/2022	INV	PD	3/22 Inverse Condenmnatio
9214648		05/19/2022	10273038	06072022	103763	30,969.36	05/23/2022	INV	PD	3/22 PRONG 2 Slapp Motion
9214649		05/19/2022	10273040	06072022	103763	30,141.66	05/23/2022	INV	PD	3/22 Breach of Contract L
9214650		05/19/2022	10273043	06072022	103763	1,247.40	05/23/2022	INV	PD	3/22 CPRA Requests Legal
						67,585.82				
7834 MORROW-MEADOWS CORPORATION										
242709	4427	05/17/2022	10273017	06072022	103764	4,900.00	05/17/2022	INV	PD	CO7.WastewaterPumpStation
242710	4427	05/17/2022	10273018	06072022	103764	5,800.00	05/17/2022	INV	PD	CO7.WastewaterPumpStation
242711	4427	05/17/2022	10273019	06072022	103764	8,700.00	05/17/2022	INV	PD	CO7.WastewaterPumpStation
242712	4427	05/17/2022	10273020	06072022	103764	44,800.00	05/17/2022	INV	PD	CO7.WastewaterPumpStation
						64,200.00				
11379 MRI SOFTWARE LLC										
MRIUS1114495		05/23/2022	10273091	06072022	103765	6.68	05/23/2022	INV	PD	IVR CHARGES 3/20/2022-4/1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11155 NATIONAL TESTING NETWORK										
9931		03/10/2022	10273126	06072022	103766	500.00	05/23/2022	INV	PD	ANNUAL RENEWAL 03/2022 TO
6445 NOBLE CONSULTANTS, INC.										
2021191	2856	05/17/2022	10272928	06072022	103767	1,170.00	05/17/2022	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED,LTD.										
0522900		04/30/2022	10273131	06072022	103769	2,370.04	05/23/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS-
0522900.2		04/30/2022	10273130	06072022	103768	2,426.10	05/23/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS-
						4,796.14				
7131 OCHOA, IGNACIO										
2440367		05/25/2022	10273201	06072022	103770	185.00	05/25/2022	INV	PD	SAILING MARCH14 BOAT BOTT
2440368		05/25/2022	10273205	06072022	103770	135.00	05/25/2022	INV	PD	SAILING APRIL11 BOAT BOTT
						320.00				
13029 ODP BUSINESS SOLUTIONS, LLC										
180233676001		05/19/2022	10273065	06072022	103771	1,902.24	05/19/2022	INV	PD	COPY CENTER PAPER
233805812001		05/19/2022	10273066	06072022	103771	685.45	05/19/2022	INV	PD	TONERS
234834217001		05/19/2022	10273067	06072022	103771	-342.72	05/19/2022	CRM	PD	CREDIT RETURN TONER
236670880001		05/19/2022	10273069	06072022	103771	-342.72	05/19/2022	CRM	PD	CREDIT RETURN TONER
240290555001		05/17/2022	10272944	06072022	103771	316.52	05/17/2022	INV	PD	coffee room supplies, cha
240297141001		05/17/2022	10272943	06072022	103771	12.03	05/17/2022	INV	PD	coffee room supplies, 125
240693630002		05/02/2022	10273320	06072022	103771	9.95	05/17/2022	INV	PD	LEGAL PADS
242741339001		05/12/2022	10273357	06072022	103771	89.11	05/31/2022	INV	PD	PENS, BATTERIES, MARKERS,
						2,329.86				
2324 OFFICE DEPOT										
238827730001		04/28/2022	10272989	06072022	103772	119.55	05/23/2022	INV	PD	FILE BOXES - RECORDS DEST
240693630001		04/25/2022	10273319	06072022	103772	514.84	05/17/2022	INV	PD	DRAWER TOWER, TONER, DESK
241317173001		05/19/2022	10273048	06072022	103772	98.64	05/23/2022	INV	PD	4/22 Office Supplies
						733.03				
9316 ONWARD ENGINEERING										
6333	5036	05/17/2022	10273112	06072022	103773	2,609.20	05/17/2022	INV	PD	TorranceResurf-PCHtoProsp
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
6074	3606	05/17/2022	10272927	06072022	103774	8,416.00	05/17/2022	INV	PD	P&S.SewerPumpStations.Rin
10521 PLACEWORKS										
78467	3751	04/30/2022	10272972	06072022	103775	3,168.75	06/07/2022	INV	PD	04/2022 GENERAL PLAN UPDA
13034 PRIMARY PHARMACEUTICALS										
14273		04/27/2022	10272904	06072022	103776	808.30	06/07/2022	INV	PD	MEDICAL AID SUPPLIES

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
14275		04/28/2022	10272905	06072022	103776	1,204.45	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
						2,012.75				
2548 PRUDENTIAL OVERALL SUPPLY										
42729570		05/17/2022	10273085	06072022	103777	24.55	06/07/2022	INV	PD	FS1/DEL#20419018 SHOP RAG
42730469		05/19/2022	10273087	06072022	103777	37.84	06/07/2022	INV	PD	FS2/DEL#40419014 SHOP RAG
						62.39				
4335 PYRO SPECTACULARS, INC.										
201	5590	05/25/2022	10273183	06072022	103778	30,000.00	05/25/2022	INV	PD	MISCELLANEOUS SERVICES, N
13032 QUAN, KARI										
QUAN2022		05/25/2022	10273195	06072022	103779	170.00	05/25/2022	INV	PD	REFUND 4YPG0802-02 CC QUA
2573 QUICK CRETE PRODUCTS CORP.										
125072	5552	05/18/2022	10272994	06072022	103780	9,454.24	05/18/2022	INV	PD	REPLACEMENT BENCHES FOR D
13041 R & Y BUILDING INC.										
509CaminoRealRefund		05/23/2022	10273124	06072022	103781	3,000.00	05/23/2022	INV	PD	Demo refund for 509 Camin
2618 RED WING SHOE STORES										
11-1-108347		05/18/2022	10272978	06072022	103782	350.00	05/18/2022	INV	PD	SAFETY BOOTS ADRIAN GODIN
11-1-109056		05/18/2022	10272979	06072022	103782	241.96	05/18/2022	INV	PD	SAFETY BOOTS RIGO MENDOZA
						591.96				
13027 REDMOND, KELLI										
REDMOND2022		05/12/2022	10272794	06072022	103783	149.00	05/12/2022	INV	PD	REFUND 1SUM0323-04 REDMON
9637 REGIONAL TAP CENTER										
051822		05/18/2022	10273006	06072022	103784	207.69	05/18/2022	INV	PD	TAP Mobile Validators Mon
6016502		05/13/2022	10272803	06072022	103784	50.00	05/13/2022	INV	PD	Employee Metro 30 Day FF
6016564		05/13/2022	10272804	06072022	103784	42.00	05/13/2022	INV	PD	EZ Pass S/D ZO April 2022
						299.69				
5659 REYNOSO, ANDREW										
SPRING2022		05/25/2022	10273200	06072022	103785	12,642.00	05/25/2022	INV	PD	SPRING2022 REYNOSO 4TEN11
2685 RICHARDS, WATSON & GERSHON										
236608		05/24/2022	10273141	06072022	103786	199.42	05/24/2022	INV	PD	R6900-1055 EMINENT DOMAIN
8888 RINCON CONSULTANTS, INC.										
39270	5245	05/13/2022	10272973	06072022	103787	7,626.00	06/07/2022	INV	PD	04/2022 AACAP PARKING AME
39274	5244	05/13/2022	10272974	06072022	103787	4,196.74	06/07/2022	INV	PD	04/2022 AACAP ZONING AMEN

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						11,822.74				
7874 RODCO										
2405PullmanRefund		05/23/2022	10273120	06072022	103788	3,000.00	05/23/2022	INV	PD	Demo Refund for 2405 Pull
12505 RUSTAMZADA, KHALED										
04152022		04/15/2022	10273134	06072022	103789	500.00	05/23/2022	INV	PD	COMPUTER FORENSICS AND CY
4152022		04/15/2022	10273135	06072022	103789	500.00	05/23/2022	INV	PD	CRIMINAL BEHAVIOR
						1,000.00				
12963 SAMEDAY HEALTH										
RBF-0003		05/05/2022	10272911	06072022	103790	175.00	06/07/2022	INV	PD	EE COVID TESTING
10619 SANORBIX, LLC										
18861		03/03/2022	10273127	06072022	103791	634.50	05/23/2022	INV	PD	ACA PRINT AND MAIL SERVIC
13040 SCHLEICHER, BENJAMIN H.										
711CarnelianRefund		05/23/2022	10273123	06072022	103792	3,000.00	05/23/2022	INV	PD	Demo refund for 711 Carne
4861 SECTRAN SECURITY, INC.										
22051477		05/25/2022	10273206	06072022	103793	384.10	05/25/2022	INV	PD	SECTRAN SERVICE FOR MAY20
7910 SEQUOIA HORTICULTURAL PRODUCTS										
62192		05/23/2022	10273079	06072022	103794	4,467.60	05/23/2022	INV	PD	SHREDDED REDWOOD BARK-152
8622 SHOETERIA										
0033557-IN		05/18/2022	10272993	06072022	103795	350.00	05/18/2022	INV	PD	TOMMY HOLLIMAN SAFETY BOO
11796 SIEMENS MOBILITY										
5610280665	5090	05/18/2022	10273024	06072022	103796	1,873.00	05/18/2022	INV	PD	SIGNALIZED INTERSECTIONS/
5610280711	5090	05/18/2022	10273023	06072022	103796	1,100.00	05/18/2022	INV	PD	REPAIR CITY OWNED MMU TOR
5620039837	5090	05/18/2022	10273022	06072022	103796	882.93	05/18/2022	INV	PD	TRAFFIC SIGNAL RESPONSE/C
5620039851	5090	05/23/2022	10273115	06072022	103796	273.92	05/23/2022	INV	PD	CAMINO REAL AND KNOB HILL
5620039896	5090	05/23/2022	10273114	06072022	103796	6,094.89	05/23/2022	INV	PD	INGLEWOOD AND RALSTON K/D
						10,224.74				
8931 SIGNAL ATTORNEY SERVICE, INC.										
051522		05/19/2022	10273051	06072022	103797	130.00	05/23/2022	INV	PD	Services Rendered From 05
2898 SIGNVERTISE										
10522		05/13/2022	10272855	06072022	103798	1,650.00	05/13/2022	INV	PD	STREET BANNER INSTALLATIO
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3982290		05/18/2022	10272981	06072022	103799	440.15	05/18/2022	INV	PD	ANNUAL RENEWAL-GENERATOR
3984446		05/18/2022	10272980	06072022	103799	142.59	05/18/2022	INV	PD	542 N. GERTRUDA AVE.-EMIS
3985768		05/18/2022	10272984	06072022	103799	143.88	05/18/2022	INV	PD	ID#4735-HOT SPOTS FEE CIT
3985846		05/20/2022	10273075	06072022	103800	143.88	05/20/2022	INV	PD	ID#9032 PW YARD HOT SPOT
3987534		05/20/2022	10273074	06072022	103800	143.88	05/20/2022	INV	PD	ID#110844 RINDGE PUMP H
3987991		05/18/2022	10272983	06072022	103799	143.88	05/18/2022	INV	PD	ID#123849FLAGER PUMP STAT
3988455		05/20/2022	10273073	06072022	103800	143.88	05/20/2022	INV	PD	ID#133119 401 S. BROADW
3988461		05/20/2022	10273076	06072022	103800	143.88	05/20/2022	INV	PD	ID#133216 POLICE DEPT. HO
3988462		05/18/2022	10272991	06072022	103799	143.88	05/18/2022	INV	PD	ID#133220 PIER HOT SPOTS
3988464		05/18/2022	10272982	06072022	103799	143.88	05/18/2022	INV	PD	NELSON PUMP HOT SPOTS FEE
3988465		05/18/2022	10272990	06072022	103799	143.88	05/18/2022	INV	PD	ID#133233 GOODMAN PUMP HO
3989356		05/18/2022	10272986	06072022	103799	143.88	05/18/2022	INV	PD	ID#146733 PW YARD STORAGE
						2,021.54				
3016 SOUTHERN CALIFORNIA EDISON										
7000062327897-5-4		05/18/2022	10272985	06072022	103801	1,918.12	05/18/2022	INV	PD	MARINA WAY HARBOR PORTOF
700062391656-5-4		05/18/2022	10273016	06072022	103801	453.84	05/18/2022	INV	PD	BERYL HARBOR DRIVE
700062474209-5-4		05/18/2022	10273010	06072022	103801	2,734.49	05/18/2022	INV	PD	BLOSSOM CARNEGIE FLAGLE
700063072575-5-5		05/18/2022	10273002	06072022	103801	65,388.31	05/18/2022	INV	PD	PCH BERYL 182ND ARTESI
700470178747-5-4		05/18/2022	10273025	06072022	103801	149.39	05/18/2022	INV	PD	NELSON MATTHEWS
						70,644.15				
10201 SPORTBALL										
SPRING2022		05/25/2022	10273197	06072022	103802	12,180.00	05/25/2022	INV	PD	SPRING2022 SPORTBALL YPG1
10673 SPOTLIGHT EVENTS, INC.										
224413		05/17/2022	10272950	06072022	103803	2,587.30	05/17/2022	INV	PD	PARTIAL REFUND - SPOTLIGH
3057 SPRENGEL, STEVE										
05022022		05/02/2022	10273128	06072022	103804	2,000.00	05/23/2022	INV	PD	CJM306 SUPERVISION IN CRI
3072 STANTEC CONSULTING INC.										
1918077	5534	05/13/2022	10272849	06072022	103805	11,295.51	05/13/2022	INV	PD	Consulting Services
1921905	5534	05/16/2022	10272923	06072022	103805	12,384.94	05/16/2022	INV	PD	Consulting Services
						23,680.45				
4349 STARBOUND										
224412		05/17/2022	10272949	06072022	103806	3,987.50	05/17/2022	INV	PD	PARTIAL REFUND - STARBOUN
12237 SUEZ WTS SERVICES USA, INC.										
901524005		05/05/2022	10272815	06072022	103807	195.24	06/07/2022	INV	PD	05/22 FS1 DI EQUIP RENTAL
901524006		05/05/2022	10272816	06072022	103807	195.24	06/07/2022	INV	PD	05/22 FS2 DI EQUIP RENTAL
901547844		05/20/2022	10273089	06072022	103807	252.98	06/07/2022	INV	PD	05/22 FS2 DI MIX EXCHANGE
901548067		05/20/2022	10273088	06072022	103807	134.20	06/07/2022	INV	PD	5/22 FS1 DI MIX EXCHANGE
						777.66				
9715 T2 SYSTEMS CANADA INC.										

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
6832		05/16/2022	10272931	06072022	103808	447.75	05/23/2022	INV	PD	EXTEND BY PHONE - APRIL 2
12179 TEAM ONE NETWORKING										
20024		05/16/2022	10272891	06072022	103809	875.00	05/16/2022	INV	PD	CONFERENCE BRIDGE
11998 TELEFLEX LLC										
9505428346		05/04/2022	10272909	06072022	103810	1,752.94	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
9505448838		05/09/2022	10272910	06072022	103810	38.66	06/07/2022	INV	PD	MEDICAL AID SUPPLIES
						1,791.60				
10837 THE FELDHAKE LAW FIRM										
55628		05/19/2022	10273052	06072022	103811	34,522.73	05/23/2022	INV	PD	4/22 ICRMA Legal Fees
5851 THE SOHAGI GROUP, A PROFESSIONAL LAW GROUP										
17188		05/19/2022	10273028	06072022	103812	1,290.00	05/23/2022	INV	PD	4/22 Land Use Legal Fees
71 TIME WARNER CABLE										
0004790050622		05/19/2022	10273064	06072022	103813	5,579.12	05/19/2022	INV	PD	DARK FIBER
0526211042722		05/10/2022	10272752	06072022	103813	3,513.29	05/10/2022	INV	PD	DARK FIBER
0679747050122		05/10/2022	10272749	06072022	103813	425.00	05/10/2022	INV	PD	DARK FIBER
0711235050122		05/10/2022	10272751	06072022	103813	420.00	05/10/2022	INV	PD	DARK FIBER
						9,937.41				
13039 TJC HOMEBUILDERS LLC										
2221GatesRefund		05/23/2022	10273122	06072022	103814	3,000.00	05/23/2022	INV	PD	Demo refund for 2221 Gate
12915 TORO ENTERPRISES INC										
TORO #3	5545	05/24/2022	10273138	06072022	103815	135,534.60	05/24/2022	INV	PD	ALTA VISTA PUMP STATION P
7361 TRANSPORTATION CONCEPTS										
516-04-2022	5374	05/26/2022	10273335	06072022	103816	273,153.27	05/26/2022	INV	PD	TRANSIT EXPENSES THROUGH
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
0232-04-22-2022		04/22/2022	10272580	06072022	103817	25.43	05/16/2022	INV	PD	CALCARD Malo April 2022
027004222022		04/22/2022	10272881	06072022	103817	4,070.64	06/07/2022	INV	PD	L PORTOLESE 4/22/2022 CAL
0303042222		04/22/2022	10272774	06072022	103817	128.09	06/07/2022	INV	PD	SUPPORT K9 SUPPLIES
030404222022		05/10/2022	10272788	06072022	103817	3,797.77	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
0404042222		04/22/2022	10272922	06072022	103817	150.00	05/16/2022	INV	PD	C NAVARRO CALCARD 04-22-2
04222022-1945		05/26/2022	10273324	06072022	103817	10,889.27	05/26/2022	INV	PD	MATT CALCARD APRIL 2022
04222022-3861		05/03/2022	10272447	06072022	103817	6.99	05/03/2022	INV	PD	CHRIS CALCARD
0422220771		05/19/2022	10273039	06072022	103817	44.83	05/19/2022	INV	PD	CALCARD - BARRY CHRISTENS
0422223027		05/19/2022	10273046	06072022	103817	2,041.82	05/19/2022	INV	PD	CALCARD LUIS AGUIRRE
052804222022		05/04/2022	10272475	06072022	103817	570.00	05/04/2022	INV	PD	CAL CARD FOR DIANE AMAYA
0673-04-22-2022		04/22/2022	10272542	06072022	103817	614.59	05/16/2022	INV	PD	CALCARD Havrilchak April
09064222022		05/10/2022	10272961	06072022	103817	1,551.45	05/10/2022	INV	PD	CAL CARD APRIL 2022 - C.
101704222022		05/10/2022	10272936	06072022	103817	1,437.28	05/10/2022	INV	PD	CAL CARD APRIL 2022- A. S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1402-04-22-2022		04/22/2022	10272596	06072022	103817	39.90	05/16/2022	INV	PD	CALCARD Stevens April 202
150104222022		05/03/2022	10272294	06072022	103817	1,195.00	05/03/2022	INV	PD	JENNIFER PAUL 4/22 CAL CA
1527-04-22-2022		04/22/2022	10272593	06072022	103817	1,365.58	05/16/2022	INV	PD	CALCARD Antes April 2022
1574-04-22-2022		04/22/2022	10272578	06072022	103817	1,127.85	05/16/2022	INV	PD	CALCARD Freeman April 202
158004222022		05/10/2022	10272942	06072022	103817	3,896.82	05/10/2022	INV	PD	CAL CARD APRIL 2022 - D.
1615042222		04/22/2022	10272770	06072022	103817	1,655.82	06/07/2022	INV	PD	04/22 BOSTER CALCARD
1857042222		05/14/2022	10272859	06072022	103817	739.75	05/14/2022	INV	PD	RMICHEL CALCARD 042022
1918-04-22-2022		04/22/2022	10272635	06072022	103817	264.76	05/16/2022	INV	PD	CALCARD Naylor April 2022
2042-04-22-2022		04/22/2022	10272634	06072022	103817	1,489.49	05/16/2022	INV	PD	CALCARD Manley April 2022
2086-04-22-2022		04/22/2022	10272597	06072022	103817	53.00	05/16/2022	INV	PD	CALCARD Martinez April 20
2180-04222022		05/11/2022	10272764	06072022	103817	71.43	05/11/2022	INV	PD	BYRD - 04-22-2022 CALCARD
236104222022		05/10/2022	10272941	06072022	103817	24,492.94	05/10/2022	INV	PD	CAL CARD APRIL 2022 - G.
260204222022		05/10/2022	10272939	06072022	103817	3,901.90	05/10/2022	INV	PD	CAL CARD APRIL 2022 - R.
282504222022		05/10/2022	10272822	06072022	103817	2,987.04	05/10/2022	INV	PD	CAL CARD APRIL 2022- T. H
2936-04-22-2022		04/22/2022	10272576	06072022	103817	82.83	05/16/2022	INV	PD	CALCARD Long April 2022
3096042222		05/10/2022	10272758	06072022	103817	203.07	05/10/2022	INV	PD	CALCARD - SHANNON SNEED
3290042222		04/22/2022	10272776	06072022	103817	57.73	06/07/2022	INV	PD	04/22 LUBBA CALCARD
3439-04-22-2022		04/22/2022	10272594	06072022	103817	1,746.19	05/16/2022	INV	PD	CALCARD Dyberg April 2022
34714222022		05/10/2022	10272960	06072022	103817	2,993.36	05/10/2022	INV	PD	CAL CARD APRIL 2022 - V.
3478042222		04/22/2022	10272780	06072022	103817	249.18	06/07/2022	INV	PD	04/22 STOUT CALCARD
368904222022		05/25/2022	10273213	06072022	103817	5,765.38	05/25/2022	INV	PD	JACK MEYER CAL CARD 4/22/
374704222022		05/10/2022	10272954	06072022	103817	6,381.66	05/10/2022	INV	PD	CAL CARD APRIL 2022 - M.
3984042222		05/10/2022	10272738	06072022	103817	969.98	05/10/2022	INV	PD	CALCARD - ERICA BROWN
4603-042222		05/09/2022	10272687	06072022	103817	683.20	05/09/2022	INV	PD	JESSE REYES, CAL CARD, 04
460804222022		05/10/2022	10272956	06072022	103817	1,676.02	05/10/2022	INV	PD	CAL CARD APRIL 2022 - A.
469404222022		05/10/2022	10272957	06072022	103817	1,261.14	05/10/2022	INV	PD	CAL CARD APRIL 2022 - S.
4737042222		04/22/2022	10272772	06072022	103817	27.24	06/07/2022	INV	PD	04/22 DAILEY CALCARD
4903-04-22-2022		04/22/2022	10272595	06072022	103817	18.00	05/16/2022	INV	PD	CALCARD Warren April 2022
4980042222		05/14/2022	10272861	06072022	103817	732.90	05/14/2022	INV	PD	TLOEWENSTEIN CALCARD 0420
507404222022		05/10/2022	10272940	06072022	103817	2,025.94	05/10/2022	INV	PD	CAL CARD APRIL 2022- C. Y
508504222022		05/10/2022	10272748	06072022	103817	56.80	05/10/2022	INV	PD	LIBRARY - HAMILTONMITCHEL
510104222022		05/10/2022	10272744	06072022	103817	195.78	05/10/2022	INV	PD	LIBRARY - PARKER
51514222022		05/10/2022	10272962	06072022	103817	3,126.05	05/10/2022	INV	PD	CAL CARD APRIL 2022- J. O
523804222022		05/10/2022	10272787	06072022	103817	22.18	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
5362042222		04/22/2022	10272773	06072022	103817	1,576.21	06/07/2022	INV	PD	04/22 DODIER CALCARD
561704222022		05/04/2022	10272469	06072022	103817	1,056.20	05/04/2022	INV	PD	CAL CARD FOR JOYCE ROONEY
565204222022		05/10/2022	10272785	06072022	103817	839.01	05/10/2022	INV	PD	CAL CARD APRIL 2022 - E.
5660-04-22-2022		04/22/2022	10272590	06072022	103817	6.99	05/16/2022	INV	PD	CALCARD Martin April 2022
5704042222		04/22/2022	10272775	06072022	103817	2,345.75	06/07/2022	INV	PD	04/22 KAUFFMAN CALCARD
5708042222		04/22/2022	10272778	06072022	103817	3,164.90	06/07/2022	INV	PD	04/22 MAY CALCARD
576306072022		04/22/2022	10272971	06072022	103817	51.39	05/16/2022	INV	PD	LKAPRIL2022CC
5767-04-22-2022		04/22/2022	10272573	06072022	103817	96.78	05/16/2022	INV	PD	CALCARD Saucedo April 202
589704222022		05/10/2022	10272823	06072022	103817	305.71	05/10/2022	INV	PD	CAL CARD APRIL 2022 - C.
609904222022		05/04/2022	10272511	06072022	103817	1,727.94	05/04/2022	INV	PD	Cal Card for Zach Painter
6213042222		05/14/2022	10272858	06072022	103817	143.88	05/14/2022	INV	PD	EHAUSE CALCARD 042022
6273042222		04/22/2022	10272771	06072022	103817	1,641.34	06/07/2022	INV	PD	04/22 CONARD CALCARD
6282-04-22-2022		04/22/2022	10272591	06072022	103817	270.20	05/16/2022	INV	PD	CALCARD Gonzalez April 20
636604222022		05/10/2022	10272784	06072022	103817	735.84	05/10/2022	INV	PD	CAL CARD APRIL 2022 - B.
639004222022		05/10/2022	10272935	06072022	103817	2,253.20	05/10/2022	INV	PD	CAL CARD APRIL 2022 - M.
64414222022		05/10/2022	10272958	06072022	103817	155.62	05/10/2022	INV	PD	CAL CARD APRIL 2022 - M.
6543-042222		05/17/2022	10272934	06072022	103817	343.32	05/17/2022	INV	PD	4/22 M. Webb Cal Card
664504222022		04/22/2022	10272882	06072022	103817	200.00	06/07/2022	INV	PD	S SHIANG 4/22/2022 CAL-CA
6714-04-22-2022		04/22/2022	10272561	06072022	103817	484.42	05/16/2022	INV	PD	CALCARD Temprano April 20
6749-04-22-2022		04/22/2022	10272587	06072022	103817	30.22	05/16/2022	INV	PD	CALCARD Windman April 202
686304222022		05/10/2022	10272750	06072022	103817	131.35	05/10/2022	INV	PD	LIBRARY - NAKAMURA

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6894042222		05/14/2022	10272860	06072022	103817	714.04	05/14/2022	INV	PD	NNEHRENHEIM CALCARD 04202
693204222022		05/10/2022	10272742	06072022	103817	5,137.02	05/10/2022	INV	PD	CAL CARD APRIL 2022 - M.
7070042222		04/22/2022	10272921	06072022	103817	41.57	05/16/2022	INV	PD	D STRICKFADEN CALCARD 04-
7096-04-22-2022		04/22/2022	10272588	06072022	103817	286.86	05/16/2022	INV	PD	CALCARD Valdivia April 20
7106-04-22-2022		04/22/2022	10272545	06072022	103817	915.00	05/16/2022	INV	PD	CALCARD Rose April 2022
7166-04-22-2022		04/22/2022	10272577	06072022	103817	454.59	05/16/2022	INV	PD	CALCARD Carlborg April 20
7283-04-22-2022		04/22/2022	10272721	06072022	103817	89.55	05/16/2022	INV	PD	CALCARD Plugge April 2022
739004222022		05/10/2022	10272768	06072022	103817	18,987.71	05/10/2022	INV	PD	CAL CARD APRIL 2022 - F.
752004222022		05/10/2022	10272753	06072022	103817	611.13	05/10/2022	INV	PD	LIBRARY - VILHAUER
753104222022		05/10/2022	10272766	06072022	103817	200.09	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
7606042222		05/12/2022	10272798	06072022	103817	553.90	05/12/2022	INV	PD	CALCARD ROBERT PIERCE
766304222022		05/10/2022	10272938	06072022	103817	3,551.03	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
770204222022		04/22/2022	10272381	06072022	103817	314.38	05/22/2022	INV	PD	CALCARD APRIL 2022
7754042222		05/14/2022	10272862	06072022	103817	-442.96	05/14/2022	CRM	PD	MWITZANSKY CALCARD 042022
7825-04-22-2022		04/22/2022	10272582	06072022	103817	11.00	05/16/2022	INV	PD	CALCARD Spry April 2022
7834-04-22-2022		04/22/2022	10272589	06072022	103817	42.00	05/16/2022	INV	PD	CALCARD Drury April 2022
7933042222		04/22/2022	10272781	06072022	103817	11,989.45	06/07/2022	INV	PD	04/22 YANG CALCARD
79524222022		05/10/2022	10272959	06072022	103817	959.24	05/10/2022	INV	PD	CAL CARD APRIL 2022 - R.
803404222022		05/10/2022	10272937	06072022	103817	262.78	05/10/2022	INV	PD	CAL CARD APRIL 2022 - H.
810904222022		05/10/2022	10272767	06072022	103817	2,970.41	05/10/2022	INV	PD	CAL CARD APRIL 2022 - P.
812904222022		05/10/2022	10272782	06072022	103817	354.34	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
8346-04-22-2022		04/22/2022	10272538	06072022	103817	1,844.67	05/16/2022	INV	PD	CALCARD Morales April 202
8473042222		04/22/2022	10272777	06072022	103817	738.88	06/07/2022	INV	PD	04/22 MAHONEY CALCARD
852804222022		05/04/2022	10272510	06072022	103817	28.88	05/04/2022	INV	PD	Cal Card for Mayra Gomez
880704222022		05/17/2022	10272924	06072022	103817	73.85	05/17/2022	INV	PD	COURT SUBPOENA SHIROMA CA
885304222022		04/22/2022	10272569	06072022	103817	5,653.86	05/16/2022	INV	PD	CALCARD Hoffman April 202
8888-042222		05/17/2022	10272932	06072022	103817	393.36	05/17/2022	INV	PD	4/22 J. Espinoza Cal Card
899604222022		05/10/2022	10272821	06072022	103817	3,188.15	05/10/2022	INV	PD	CAL CARD APRIL 2022 - J.
9185-04-22-2022		04/22/2022	10272566	06072022	103817	363.07	05/16/2022	INV	PD	CALCARD Delery April 2022
9231042202		05/14/2022	10272857	06072022	103817	714.04	05/14/2022	INV	PD	BBRAND CALCARD 042022
923404222022		05/10/2022	10272845	06072022	103817	235.00	05/10/2022	INV	PD	CAL CARD APRIL 2022 - M.
9360-042222		05/17/2022	10272933	06072022	103817	15.70	05/17/2022	INV	PD	4/22 C. Park Cal Card
9371-042222		05/16/2022	10272917	06072022	103817	13.14	05/16/2022	INV	PD	KRONEBERGER- APRIL CAL CA
9694042222		04/22/2022	10272769	06072022	103817	618.60	06/07/2022	INV	PD	04/22 BELLANTE CALCARD
9760042222		04/22/2022	10272779	06072022	103817	756.01	06/07/2022	INV	PD	04/22 SMITH CALCARD
98194222022		05/10/2022	10272963	06072022	103817	260.52	05/10/2022	INV	PD	CAL CARD APRIL 2022 - E.
9917-04-22-2022		04/22/2022	10272592	06072022	103817	292.60	05/16/2022	INV	PD	CALCARD Lofstrom April 20
						177,637.80				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-12492731		05/24/2022	10273144	06072022	103818	1,419.67	05/24/2022	INV	PD	HOMELESS SHELTER PORTAPOT
114-12586053		05/19/2022	10273057	06072022	103818	24.88	05/19/2022	INV	PD	TEMP FENCING 545 N. GERTR
114-12589497		05/24/2022	10273142	06072022	103818	1,419.67	05/24/2022	INV	PD	HOMELESS SHELTER RESTROOM
114-12668670		05/19/2022	10273056	06072022	103818	24.88	05/19/2022	INV	PD	TEMP FENCING 545 N. GERTR
114-12672608		05/24/2022	10273145	06072022	103818	1,419.67	05/24/2022	INV	PD	HOMELESS SHELTER PORTAPOT
114-12824964		05/19/2022	10273055	06072022	103818	21.90	05/19/2022	INV	PD	TEMP FENCING 545 N. GERTR
114-12826033		05/24/2022	10273143	06072022	103818	1,159.91	05/24/2022	INV	PD	HOMELESS SHELTER PORTAPOT
114-12977376		05/19/2022	10273054	06072022	103818	21.90	05/19/2022	INV	PD	TEMP FENCING 545 N. GERTR
						5,512.48				
3305 UNITED STATES POSTAL SERVICE - CMRS-PB										
06072022		05/31/2022	10273356	06072022	103819	10,000.00	05/31/2022	INV	PD	POSTAGE METER RECHARGE- A

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8088 VERIZON BUSINESS SERVICES										
Z8202209		05/10/2022	10272747	06072022	103820	1,975.31	05/10/2022	INV	PD	PRIVATE IP
3621 VERIZON WIRELESS										
9905017766		05/16/2022	10272867	06072022	103821	3,632.02	05/16/2022	INV	PD	POLICE MODEMS
9905486784		05/16/2022	10272866	06072022	103821	259.80	05/16/2022	INV	PD	CELLPHONE MONTHLY CHARGES
9905486864		05/16/2022	10272890	06072022	103821	283.29	05/16/2022	INV	PD	CELLPHONES MONTHLY CHARGE
						4,175.11				
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W800346	5546	05/17/2022	10273103	06072022	103822	24,203.78	05/17/2022	INV	PD	ALTA VISTA PUMP STATION P
3392 WALTERS WHOLESALE ELECTRIC CO.										
S120409351.001		05/23/2022	10273105	06072022	103823	2,303.06	05/23/2022	INV	PD	ELECTRICAL-PERRY PARK BAS
S120602156.001		05/23/2022	10273106	06072022	103823	2,534.18	05/23/2022	INV	PD	ELECTRICAL-INTERNATIONAL
S120602453.001		05/23/2022	10273107	06072022	103823	2,515.78	05/23/2022	INV	PD	ELECTRICAL-INTERNATIONAL
S120642633.001		05/23/2022	10273108	06072022	103823	1,160.70	05/23/2022	INV	PD	ELECT. PIER POLE PROJECT
S120671205.001		05/23/2022	10273109	06072022	103823	274.22	05/23/2022	INV	PD	PD. ELECTRICAL
						8,787.94				
3408 WAXIE SANITARY SUPPLY										
80869533		05/02/2022	10272470	06072022	103824	70.85	05/02/2022	INV	PD	CLEANING SUPPLIES FOR SEA
3421 WEST COAST ARBORISTS INC										
184510		05/12/2022	10272801	06072022	103825	4,770.00	05/12/2022	INV	PD	ALTA VISTA PROJECT
185267	5457	05/18/2022	10273009	06072022	103825	24,192.00	05/18/2022	INV	PD	BIENNIAL PALM PRUNNING
						28,962.00				
12199 WEST COAST CIVIL, INC.										
2204-210	5046	05/17/2022	10272926	06072022	103826	5,320.00	05/17/2022	INV	PD	TransitCntr.CivilEngr&LnA
10426 WEST MARINE PRO										
006844		05/12/2022	10272789	06072022	103827	2.93	05/12/2022	INV	PD	SAILING CLEAT HORN WESTMP
12757 ZEIN OBAGI JR										
05052022		05/14/2022	10272863	06072022	103828	101.00	05/14/2022	INV	PD	ZOBAGIJR REIMBURSEMENT 05
ICAWINTZO		05/05/2022	10272581	06072022	103828	803.74	05/05/2022	INV	PD	ZOBAGIJR ICA WINTR SEMR T
						904.74				
3510 ZOLL MEDICAL CORPORATION										
3501815		05/12/2022	10272912	06072022	103829	511.91	06/07/2022	INV	PD	AUTO PULSE BATTERY REPLAC
						511.91				

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
		375 INVOICES				1,921,305.25				

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