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										
05-22		05/31/2022	10273860	06212022	103831	300.00	06/10/2022	INV	PD	BACKGROUND-LIVESCAN-MAY 2
8892 3V SIGNS & GRAPHICS, LLC.										
13224		06/10/2022	10273896	06212022	103832	164.25	06/21/2022	INV	PD	05/2022 CONSTRUCTION SITE
10311 49ER COMMUNICATION, INC.										
64464		06/03/2022	10273662	06212022	103833	1,380.25	06/21/2022	INV	PD	RADIO EQUIP
45 ACCO ENGINEERED SYSTEMS INC										
20241103		06/09/2022	10273785	06212022	103834	1,755.00	06/09/2022	INV	PD	TROUBLESHOOT HEATING ISSU
20256474		06/09/2022	10273755	06212022	103834	3,856.00	06/09/2022	INV	PD	REPLACEMENT OF HHW STORAG
						5,611.00				
6911 ACCU-CUT, INC.										
126053	5596	06/08/2022	10273737	06212022	103835	5,400.00	06/08/2022	INV	PD	SAW CUT AND REMOVE RESTRO
12747 ALL CITY MANAGEMENT SERVICES INC										
77714	5577	05/18/2022	10273537	06212022	103836	7,455.45	06/13/2022	INV	PD	Agreement for crossing gu
11750 ALLIED UNIVERSAL SECURITY SERVICES										
12827682	5376	06/10/2022	10273894	06212022	103837	5,604.29	06/10/2022	INV	PD	PROVIDE ON SITE SECURITY
131 ALLSTAR FIRE EQUIPMENT INC										
239827		05/16/2022	10273402	06212022	103838	50.00	06/21/2022	INV	PD	SCBA REPAIR
240080		05/26/2022	10273663	06212022	103838	1,405.26	06/21/2022	INV	PD	ESS FIRE HELMETS
						1,455.26				
12739 ALVAREZ, MARTHA ANGELA										
05272022LC		06/06/2022	10273555	06212022	103839	300.00	06/13/2022	INV	PD	LIBRARY COMMISSION MTG MI
05272022PA		06/06/2022	10273548	06212022	103839	640.00	06/13/2022	INV	PD	PUBLIC ART COMMISSION MEE
06032022 PC		06/06/2022	10273925	06212022	103839	870.00	06/13/2022	INV	PD	PRESERVATION COMMISSION M
						1,810.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20586013		04/08/2022	10273468	06212022	103840	484.16	06/09/2022	INV	PD	inmate linen service
20587877		04/12/2022	10273469	06212022	103840	473.94	06/09/2022	INV	PD	inmate linen service
20589828		04/15/2022	10273470	06212022	103840	466.43	06/09/2022	INV	PD	inmate linen service
20591678		04/19/2022	10273471	06212022	103840	460.85	06/09/2022	INV	PD	inmate linen service
20593625		04/22/2022	10273472	06212022	103840	479.51	06/09/2022	INV	PD	inmate linen service
20595550		04/26/2022	10273473	06212022	103840	473.94	06/09/2022	INV	PD	inmate linen service
20597572		04/29/2022	10273474	06212022	103840	479.51	06/09/2022	INV	PD	inmate linen service
20599498		05/03/2022	10273482	06212022	103840	479.89	06/09/2022	INV	PD	inmate linen service
20601449		05/06/2022	10273485	06212022	103840	479.51	06/09/2022	INV	PD	inmate linen service

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

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20603328		05/10/2022	10273487	06212022	103840	473.94	06/09/2022	INV	PD	inmate linen service
20606172		05/16/2022	10273488	06212022	103840	733.67	06/09/2022	INV	PD	inmate linen service
20608183		05/19/2022	10273490	06212022	103840	826.97	06/09/2022	INV	PD	inmate linen service
20610016		05/23/2022	10273492	06212022	103840	662.01	06/09/2022	INV	PD	inmate linen service
20612054		05/26/2022	10273493	06212022	103840	552.96	06/09/2022	INV	PD	inmate linen service
20613936		05/31/2022	10273495	06212022	103840	662.01	06/09/2022	INV	PD	inmate linen service
20616071		06/02/2022	10273497	06212022	103840	676.40	06/09/2022	INV	PD	inmate linen service
						8,865.70				
193 ANGEL'S SANDBLASTING										
E2022-1002		05/25/2022	10273809	06212022	103841	295.00	05/25/2022	INV	PD	PERMIT REFUND E2022-1022
213 AQUA-FLO										
SI1919533		06/08/2022	10273728	06212022	103842	975.92	06/08/2022	INV	PD	HAWTHORNE MEDIANS IRRIGAT
SI1919534		06/08/2022	10273727	06212022	103842	95.30	06/08/2022	INV	PD	ELKS PARKING LOT IRRIGATI
SI1919535		06/08/2022	10273729	06212022	103842	1,482.85	06/08/2022	INV	PD	EDISON ROW IRRIGATION
SI1929763		06/08/2022	10273726	06212022	103842	909.18	06/08/2022	INV	PD	DOMINGUEZ PARK IRRIGATION
						3,463.25				
11606 ARCHITERRA, INC.										
29692	4517	06/07/2022	10273686	06212022	103843	2,850.00	06/07/2022	INV	PD	On-CallTasks.LandscapeArc
29693	4517	06/07/2022	10273687	06212022	103843	35.10	06/07/2022	INV	PD	On-CallTasks.LandscapeArc
						2,885.10				
8029 ATHENS SERVICES										
12331877	5164	06/10/2022	10273893	06212022	103844	4,960.87	06/10/2022	INV	PD	MAY 2022
12361700	5353	06/10/2022	10273892	06212022	103844	329,157.06	06/10/2022	INV	PD	JUNE 2022
						334,117.93				
10701 AXON ENTERPRISE, INC.										
INUS071238	4960	05/01/2022	10273535	06212022	103845	81,040.11	06/13/2022	INV	PD	Body Worn Cameras Program
282 B.D. WHITE TOP SOIL CO., INC.										
86894		06/09/2022	10273762	06212022	103846	327.44	06/09/2022	INV	PD	WALK ON BARK WILDERNESS P
86927		06/09/2022	10273763	06212022	103846	436.59	06/09/2022	INV	PD	WALK ON BARK-WILDERNESS P
						764.03				
291 BAKER & TAYLOR										
2036680062		06/03/2022	10273818	06212022	103847	404.18	06/10/2022	INV	PD	BOOKS
2036712459		05/13/2022	10273602	06212022	103847	1,423.49	06/07/2022	INV	PD	BOOKS
2036721578		05/16/2022	10273597	06212022	103847	542.34	06/07/2022	INV	PD	BOOKS
2036729107		05/20/2022	10273701	06212022	103847	4,049.81	06/08/2022	INV	PD	BOOKS
2036733548		05/19/2022	10273594	06212022	103847	588.99	06/07/2022	INV	PD	BOOKS
2036743452		05/20/2022	10273704	06212022	103847	87.98	06/08/2022	INV	PD	BOOKS
2036748180		05/11/2022	10273613	06212022	103847	53.69	06/07/2022	INV	PD	BOOKS
2036750884		05/24/2022	10273837	06212022	103847	746.18	06/10/2022	INV	PD	BOOKS
2036754135		05/13/2022	10273603	06212022	103847	13.25	06/07/2022	INV	PD	BOOKS
2036764314		05/18/2022	10273595	06212022	103847	64.88	06/07/2022	INV	PD	BOOKS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2036767881		05/19/2022	10273588	06212022	103847	11.94	06/07/2022	INV	PD	BOOKS
2036768292		05/23/2022	10273699	06212022	103847	268.65	06/08/2022	INV	PD	BOOKS
2036768341		05/23/2022	10273700	06212022	103847	343.68	06/08/2022	INV	PD	BOOKS
2036776765		05/24/2022	10273838	06212022	103847	11.72	06/10/2022	INV	PD	BOOKS
2036781494		05/25/2022	10273833	06212022	103847	226.72	06/10/2022	INV	PD	BOOKS
2036781811		05/25/2022	10273835	06212022	103847	13.26	06/10/2022	INV	PD	BOOKS
2036789652		06/03/2022	10273816	06212022	103847	107.58	06/10/2022	INV	PD	BOOKS
2036796184		06/01/2022	10273829	06212022	103847	38.85	06/10/2022	INV	PD	BOOKS
5017743781		05/11/2022	10273610	06212022	103847	187.05	06/07/2022	INV	PD	BOOKS
5017771063		05/25/2022	10273834	06212022	103847	52.19	06/10/2022	INV	PD	BOOKS
H61327580		05/10/2022	10273615	06212022	103847	24.62	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61333210		05/10/2022	10273614	06212022	103847	16.41	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61383010		05/12/2022	10273608	06212022	103847	197.71	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61394350		05/13/2022	10273605	06212022	103847	24.62	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61410920		05/16/2022	10273599	06212022	103847	49.23	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61432150		05/17/2022	10273596	06212022	103847	36.10	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61453600		05/19/2022	10273592	06212022	103847	49.22	06/07/2022	INV	PD	AUDIOVISUAL MATERIAL
H61480320		05/23/2022	10273698	06212022	103847	28.70	06/08/2022	INV	PD	AUDIOVISUAL MATERIAL
H61519290		05/27/2022	10273832	06212022	103847	38.53	06/10/2022	INV	PD	AUDIOVISUAL MATERIAL
H61557820		06/01/2022	10273825	06212022	103847	20.48	06/10/2022	INV	PD	AUDIOVISUAL MATERIAL
H61570190		06/01/2022	10273822	06212022	103847	22.15	06/10/2022	INV	PD	AUDIOVISUAL MATERIAL
H61581750		06/03/2022	10273820	06212022	103847	66.48	06/10/2022	INV	PD	AUDIOVISUAL MATERIAL
						9,810.68				
13069 BANUELOS, WAKAKO										
BANUELOS2022		06/10/2022	10273872	06212022	103848	375.00	06/10/2022	INV	PD	REFUND BANUELOS2022 1SUM0
13077 BARREIRO, MARCELO										
060820221995		06/08/2022	10273962	06212022	103849	14,586.00	06/13/2022	INV	PD	GRANT PAYMENT FOR COMPLET
318 BARTEL ASSOCIATES LLC										
22-347	5611	05/27/2022	10274084	06212022	103850	15,523.00	06/14/2022	INV	PD	ACTUARIAL SERVICES
6328 BAYSIDE MEDICAL CENTER										
00138356		04/05/2022	10273508	06212022	103851	1,110.00	06/09/2022	INV	PD	inmate ok to book
00139842		05/05/2022	10273506	06212022	103851	555.00	06/09/2022	INV	PD	inmate ok to book
						1,665.00				
13059 BEHRENDT, EVELYN										
BEHRENDT2022		06/01/2022	10273377	06212022	103852	230.00	06/01/2022	INV	PD	REFUND BEHRENDT2022 1SUM0
5216 BIOMETRICS 4 ALL, INC.										
MAINTREDON0008		06/01/2022	10273510	06212022	103853	657.96	06/09/2022	INV	PD	public livescan machine
12925 BKF ENGINEERS										
22041107	5557	06/07/2022	10273598	06212022	103854	24,398.50	06/07/2022	INV	PD	KINGSDALE AVE RESURFACING
11059 BLACKSTONE PUBLISHING										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2043663		05/17/2022	10273708	06212022	103855	70.00	06/08/2022	INV	PD	AUDIOVISUAL MATERIAL
2044715		05/20/2022	10273707	06212022	103855	665.00	06/08/2022	INV	PD	AUDIOVISUAL MATERIAL
2045618		05/27/2022	10273706	06212022	103855	35.00	06/08/2022	INV	PD	AUDIOVISUAL MATERIAL
						770.00				
3121 BLUE DIAMOND										
2691859		06/09/2022	10273780	06212022	103856	927.56	06/09/2022	INV	PD	SHEET ASPHALT & EMULSION
2705424		06/02/2022	10273421	06212022	103856	472.51	06/02/2022	INV	PD	SHEET ASPHALT
2717539		06/09/2022	10273782	06212022	103856	367.32	06/09/2022	INV	PD	EMULSION BUCKETS, SHEET A
						1,767.39				
13043 BORMAN, MAC										
E2022-1055		05/25/2022	10273442	06212022	103857	295.00	05/25/2022	INV	PD	PERMIT REFUND. E2022-1055
12131 BPS TACTICAL										
22023932		06/06/2022	10273475	06212022	103858	54.28	06/06/2022	INV	PD	replacement side flap
4763 BRENNTAG PACIFIC INC										
BPI242752	5295	06/09/2022	10273757	06212022	103859	4,495.42	06/09/2022	INV	PD	PURCHASE CHEMICALS FOR SE
BPI242960	5295	06/09/2022	10273756	06212022	103859	4,542.95	06/09/2022	INV	PD	PURCHASE CHEMICALS FOR SE
						9,038.37				
13050 BROOKS, VY										
BROOKS2022		06/01/2022	10273376	06212022	103860	149.00	06/01/2022	INV	PD	REFUND BROOKS2022 1SUM030
13074 BRUGNATELLI, NAOMI										
BRUGNATELLI2022		06/10/2022	10273854	06212022	103861	1,110.00	06/10/2022	INV	PD	REFUND BRUGNATELLI2022 1S
13052 BUCKLEY, LISA										
BUCKLEY2022		06/01/2022	10273374	06212022	103862	460.00	06/01/2022	INV	PD	REFUND BUCKLEY2022 1SUM03
4075 CALIFA GROUP										
5641		06/06/2022	10273839	06212022	103863	2.79	06/10/2022	INV	PD	CENIC BROADBAND
577 CALIFORNIA WATER SERVICE										
125637138-5-9		05/26/2022	10273346	06212022	103864	1,412.36	05/26/2022	INV	PD	FISHERMAN'S WHARF
2211933964-5-9		05/26/2022	10273331	06212022	103864	10,609.46	05/26/2022	INV	PD	HARBOR DRIVE
2754759120-5-4		05/26/2022	10273337	06212022	103864	6,673.84	05/26/2022	INV	PD	MBB ARTESIA GRANT
6679269167-5-11		05/26/2022	10273338	06212022	103864	4,291.90	05/26/2022	INV	PD	YACHT CLUB WAY INTERNTL
9968051525-5-18		05/26/2022	10273345	06212022	103864	2,666.35	05/26/2022	INV	PD	PORTOFINO WAY
						25,653.91				
594 CANON FINANCIAL SERVICES, INC.										
28564432		05/23/2022	10273101	06212022	103865	1,202.88	05/23/2022	INV	PD	COPIER MAINTENANCE

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

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8810 CANON SOLUTIONS AMERICA, INC.										
6000646318		05/23/2022	10273148	06212022	103866	258.58	05/23/2022	INV	PD	COPIER MAINTENANCE RECREA
6000746215		06/07/2022	10273631	06212022	103866	272.74	06/07/2022	INV	PD	COPIER MAINTENANCE
6000746216		06/07/2022	10273632	06212022	103866	25.58	06/07/2022	INV	PD	COPIER MAINTENANCE
6000746217		06/07/2022	10273634	06212022	103866	20.94	06/07/2022	INV	PD	COPIER MAINTENANCE
6000746218		06/07/2022	10273637	06212022	103866	93.48	06/07/2022	INV	PD	COPIER MAINTENANCE
6000746219		06/07/2022	10273638	06212022	103866	135.33	06/07/2022	INV	PD	COPIER MAINTENANCE
6000746220		06/07/2022	10273641	06212022	103866	6.26	06/07/2022	INV	PD	COPIER MAINTENANCE
						812.91				
13075 CARROLL, ERIN										
CARROLL2022		06/10/2022	10273851	06212022	103867	155.00	06/10/2022	INV	PD	REFUND CARROLL2022 1YPG11
709 CITY OF TORRANCE										
0002-00000-15775-5-2		05/26/2022	10273328	06212022	103868	57.36	05/26/2022	INV	PD	SVC 2-22 THRU 4-25-22
0002-00000-15794-526		05/26/2022	10273329	06212022	103868	57.36	05/26/2022	INV	PD	SVC 2-22 THRU 4-25-22
0002-00000-52123		05/26/2022	10273327	06212022	103868	22.50	05/26/2022	INV	PD	SVC 2-22 THRU 4-25-22
						137.22				
12658 CITYWORKS DESIGN										
35-052022	5306	06/07/2022	10273570	06212022	103869	2,005.25	06/21/2022	INV	PD	05/2022 RESIDENTIAL DESIG
12873 CJ CONCRETE CONSTRUCTION INC										
6322	5544	06/07/2022	10273688	06212022	103870	32,663.88	06/07/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
6324	5544	06/13/2022	10273947	06212022	103870	15,347.25	06/13/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
						48,011.13				
725 CLEAN ENERGY										
CE12490826	5371	06/07/2022	10273680	06212022	103871	19,036.79	06/21/2022	INV	PD	FY 2022 LAX & TORRANCE CN
CE12498807	5371	06/06/2022	10273463	06212022	103871	20,327.54	06/06/2022	INV	PD	FY 2022 LAX & TORRANCE CN
						39,364.33				
729 CLEARY, DIANE										
02152022 CC		06/06/2022	10273919	06212022	103872	647.50	06/13/2022	INV	PD	COUCIL MINUTES FOR 021520
11907 COBRA-ADVANTAGE ADMINISTRATORS										
141876		04/30/2022	10273862	06212022	103873	396.50	06/10/2022	INV	PD	BENEFITS-PARTICIPANT FEES
4810 COHEN, TODD										
SPRING2022		06/09/2022	10273789	06212022	103874	3,969.00	06/09/2022	INV	PD	SPRING2022 4TEN1106 07 11
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
68722		06/09/2022	10273759	06212022	103875	525.00	06/09/2022	INV	PD	FEBRUARY- CLOSE GATES AT

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8889 COMMLINE, INC.										
0357862-IN	5601	06/14/2022	10273998	06212022	103876	5,500.00	06/14/2022	INV	PD	Emergency Communications
0357867-IN	5601	06/14/2022	10273997	06212022	103876	5,500.00	06/14/2022	INV	PD	Emergency Communications
0360243-IN	5601	06/14/2022	10274000	06212022	103876	5,500.00	06/14/2022	INV	PD	Emergency Communications
0364026-IN		06/06/2022	10273476	06212022	103876	476.27	06/06/2022	INV	PD	BELT LOOPS AND CLIPS FOR
						16,976.27				
11863 COMMUNICATION STRATEGIES										
2900	4881	06/07/2022	10273644	06212022	103877	1,093.75	06/07/2022	INV	PD	LOCAL AREA NETWORK AND WI
2901	5269	06/07/2022	10273645	06212022	103877	1,881.25	06/07/2022	INV	PD	Unified Communications Sy
						2,975.00				
784 COMPLETES PLUS										
01BU4781		05/25/2022	10273172	06212022	103878	54.86	05/25/2022	INV	PD	UNIT 603 BRAKE PADS
01BU8837		05/25/2022	10273176	06212022	103878	192.17	05/25/2022	INV	PD	GARAGE STOCK-HEATER HOSE
01BV0682		05/25/2022	10273173	06212022	103878	193.26	05/25/2022	INV	PD	UNIT 341 W.O BRAKE PADS
01BV2744		06/02/2022	10273434	06212022	103878	101.31	06/02/2022	INV	PD	WO254 BRAKE PADS
01BV6701		06/02/2022	10273441	06212022	103878	82.56	06/02/2022	INV	PD	WO211 BRAKE PADS
01BV7520		06/07/2022	10273659	06212022	103878	82.56	06/07/2022	INV	PD	WO204 BRAKE PADS
01BV7551		06/02/2022	10273440	06212022	103878	58.68	06/02/2022	INV	PD	WO614 BRAKE PADS
01BV7680		06/07/2022	10273657	06212022	103878	62.36	06/07/2022	INV	PD	WO052-02 BRAKE PADS
01BV7728		06/07/2022	10273656	06212022	103878	44.06	06/07/2022	INV	PD	WO052-02 BRAKE PADS
01BV8310		06/07/2022	10273660	06212022	103878	63.63	06/07/2022	INV	PD	WO051 BRAKE PADS
						935.45				
13067 CONRIQUE, HUMBERTO										
PDF-CONR-06212022		02/24/2022	10273890	06212022	103879	150.00	06/10/2022	INV	PD	PDF-TEAM-CONRIQUE
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
22050906708		06/09/2022	10273813	06212022	103880	5,737.06	06/09/2022	INV	PD	SHARE OF TRAFFIC SIGNAL M
869 CRANE VEYOR CORPORATION										
63927	5462	06/09/2022	10273758	06212022	103881	17,522.19	06/09/2022	INV	PD	ALUMINUM RALING AT VETERA
8372 CULLIGAN OF SANTA ANA										
1250423		06/13/2022	10273913	06212022	103882	82.48	06/13/2022	INV	PD	CH DRINKING WATER 3/1-3/3
1254275		06/13/2022	10273911	06212022	103882	40.10	06/13/2022	INV	PD	PD PIER SUBSTATION DRINKI
1254310		06/13/2022	10273912	06212022	103882	82.48	06/13/2022	INV	PD	CH DRINKING WATER 4/1-4/3
1262221		06/13/2022	10273914	06212022	103882	40.10	06/13/2022	INV	PD	PD PIER SUBSTATION DRINKI
1262223		05/31/2022	10273769	06212022	103883	31.58	06/13/2022	INV	PD	ST3 WATER COOLER
1262256		06/13/2022	10273915	06212022	103882	82.48	06/13/2022	INV	PD	CH DRINKING WATER 6/1-6/3
1262276		05/31/2022	10273511	06212022	103883	60.79	06/13/2022	INV	PD	Culligan Invoice 1262276
1262534		05/31/2022	10273516	06212022	103883	40.47	06/13/2022	INV	PD	Culligan Invoice 1262534
						460.48				
3554 CUMMINS-ALLISON CORPORATION										
1416854		04/28/2022	10272885	06212022	103884	2,084.92	05/23/2022	INV	PD	MAINTENANCE CONTRACT

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8043 D & R OFFICE WORKS INC										
0123937-IN		04/19/2022	10273793	06212022	103885	1,213.26	06/13/2022	INV	PD	USED OFFICE FURNITURE
0124220-IN		05/18/2022	10273563	06212022	103885	1,724.63	06/07/2022	INV	PD	6 CHAIRS
0124221-IN		05/18/2022	10273792	06212022	103885	959.22	06/13/2022	INV	PD	REPLACEMENT OFFICE FURNIT
						3,897.11				
8839 DANCE 1 STUDIO										
SPRING20222		06/09/2022	10273786	06212022	103886	938.00	06/09/2022	INV	PD	SPRING20222 4YPG0502 03 0
919 DANIELS TIRE SERVICE										
200443000		05/25/2022	10273178	06212022	103887	554.50	05/25/2022	INV	PD	UNIT 640 W.O TIRES
200443671		05/25/2022	10273179	06212022	103887	529.10	05/25/2022	INV	PD	STOCK-TRACTOR TIRES
200443725		05/25/2022	10273180	06212022	103887	817.40	05/25/2022	INV	PD	UNIT 326 W.O.
						1,901.00				
11696 DELAP, ANDREA										
MILEAGE-05-22		06/08/2022	10273712	06212022	103888	87.15	06/08/2022	INV	PD	MILEAGE-PARKING REIMBURSE
956 DELTA DENTAL										
BE004991571		06/01/2022	10273852	06212022	103889	31,841.72	06/10/2022	INV	PD	BENEFITS-DENTAL PPO-ACTIV
9132 DELTA DENTAL INSURANCE COMPANY										
BE004990765		06/01/2022	10273874	06212022	103891	1,611.10	06/10/2022	INV	PD	BENEFITS-DENTAL HMO-ACTIV
BE004990789		06/01/2022	10273871	06212022	103890	143.51	06/10/2022	INV	PD	BENEFITS-DENTAL HMO-RETIR
						1,754.61				
960 DEMCO, INC.										
7129326		05/17/2022	10273616	06212022	103892	493.60	06/07/2022	INV	PD	AUDIOVISUAL SUPPLIES
7136063		05/27/2022	10273710	06212022	103892	144.69	06/08/2022	INV	PD	PROCESSING SUPPLIES
						638.29				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0003956485		06/09/2022	10273826	06212022	103893	144.06	06/09/2022	INV	PD	SANI UNI PORTOFINO WAY 5/
3985399		06/10/2022	10273817	06212022	103893	715.10	06/13/2022	INV	PD	PALLET SHELTER POWER POLE
						859.16				
12947 DOING, REGGIE WARREN										
SDBRENTHALL2022		06/10/2022	10273843	06212022	103894	4,100.00	06/10/2022	INV	PD	security deposit assistan
10902 DOS SANTOS, PEDRO										
PDF-DOS SANTOS-0622		06/07/2022	10273876	06212022	103895	2,000.00	06/10/2022	INV	PD	PDF-POA-DOS SANTOS
10748 DOUG & SONS PEST CONTROL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24146		05/24/2022	10273152	06212022	103896	165.00	05/24/2022	INV	PD	MONTHLY BAIT STATIONS - M
24187		05/24/2022	10273155	06212022	103896	45.00	05/24/2022	INV	PD	MONTHLY BAIT STATIONS - F
24490		06/02/2022	10273426	06212022	103896	595.00	06/02/2022	INV	PD	FIRE STATION 1 PEST CONTR
						805.00				
5852 DUMKE, ANNE										
05112022		05/11/2022	10273175	06212022	103897	150.00	06/21/2022	INV	PD	MAY ADMINISTRATIVE HEARIN
06082022		06/08/2022	10273746	06212022	103897	150.00	06/21/2022	INV	PD	ADMINISTRATIVE HEARINGS
						300.00				
1055 EASY READER										
RD22-020	5350	06/06/2022	10273923	06212022	103898	78.75	06/13/2022	INV	PD	LEGAL PUBLICATIONS
RD22-021	5350	06/06/2022	10273921	06212022	103898	225.00	06/13/2022	INV	PD	LEGAL PUBLICATIONS
RD22-023	5350	06/06/2022	10273922	06212022	103898	73.13	06/13/2022	INV	PD	LEGAL PUBLICATIONS
						376.88				
12494 ELECNOR BELCO ELECTRIC, INC.										
14-0548-004		06/07/2022	10273604	06212022	103899	7,817.83	06/07/2022	INV	PD	190TH ST HARBOR ENTRY SIG
1085 ELLIS ENVIRONMENTAL MANAGEMENT, INC.										
22-157		06/07/2022	10273571	06212022	103900	954.00	06/07/2022	INV	PD	PIER RESTROOM 1-3AIR SAMP
9690 EVERBRIDGE, INC.										
M69261	5597	05/31/2022	10273359	06212022	103901	28,064.57	05/31/2022	INV	PD	Maintenance Agreement for
9304 EXTREME SAFETY, INC.										
3000436		06/09/2022	10273836	06212022	103902	283.55	06/09/2022	INV	PD	LEATHER GLOVES-PIER
11556 FAILSAFE TESTING LLC										
12240		06/07/2022	10273664	06212022	103903	2,407.30	06/21/2022	INV	PD	LADDER TESTING
12251		06/09/2022	10273933	06212022	103903	2,200.00	06/21/2022	INV	PD	T61 ANNUAL INSPECTION
						4,607.30				
8982 FAME CIVIL ENGINEERS										
E2021-604		05/25/2022	10273158	06212022	103904	1,305.00	05/25/2022	INV	PD	PERMIT REFUND E2021-604 2
E2022-962		05/25/2022	10273159	06212022	103904	1,000.00	05/25/2022	INV	PD	PERMIT REFUND E2022-962 2
						2,305.00				
1176 FEDERAL EXPRESS CORPORATION										
7-763-01285		04/27/2022	10273167	06212022	103905	34.01	05/23/2022	INV	PD	SHIPPING FEES
7-769-74589		06/10/2022	10273814	06212022	103905	7.54	06/13/2022	INV	PD	5/22 Shipping Charges
						41.55				
13065 FERNANDEZ-DAVILA DULANTO, ANA										
PDF-DAVILA-06212022		06/09/2022	10273875	06212022	103906	1,884.00	06/10/2022	INV	PD	PDF-POA-DAVILA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12981 FIRE SMART PROMOTIONS										
112505		06/06/2022	10273934	06212022	103907	755.56	06/21/2022	INV	PD	FIRE PREV SUPPLIES
13037 FIRST BAPTIST CHURCH OF REDONDO BEACH										
E2022-1018		05/25/2022	10273160	06212022	103908	861.00	05/25/2022	INV	PD	REFUND PERMIT E2022-1018
1222 FLORES, REGINA										
PDF-FLORES-06212022		05/30/2022	10273877	06212022	103909	1,500.00	06/10/2022	INV	PD	PDF-RBCEA-FLOES
10479 FLYING LION, INC.										
1333	5575	05/24/2022	10273520	06212022	103910	2,757.68	06/13/2022	INV	PD	Flying Lion Contract
10191 FRONTIER										
05132022-0796		05/23/2022	10273096	06212022	103911	29,176.83	05/23/2022	INV	PD	MONTHLY PHONE CHARGES
05132022-3093		05/23/2022	10273097	06212022	103911	94.68	05/23/2022	INV	PD	MONTHLY TELEPHONE CHARGES
05282022-0311		06/07/2022	10273626	06212022	103911	61.27	06/07/2022	INV	PD	MONTHLY PHONE CHARGES
05282022-2298		06/07/2022	10273627	06212022	103911	155.67	06/07/2022	INV	PD	MONTHLY PHONE CHARGES
06012022-0910		06/07/2022	10273628	06212022	103911	118.95	06/07/2022	INV	PD	CIRCUITS
						29,607.40				
3202 GALE										
77736469		05/12/2022	10273635	06212022	103912	76.38	06/07/2022	INV	PD	BOOKS
77778722		05/19/2022	10273633	06212022	103912	72.24	06/07/2022	INV	PD	BOOKS
77817898		05/25/2022	10273623	06212022	103912	27.91	06/07/2022	INV	PD	BOOKS
77818390		05/25/2022	10273625	06212022	103912	122.33	06/07/2022	INV	PD	BOOKS
77818689		05/25/2022	10273629	06212022	103912	91.13	06/07/2022	INV	PD	BOOKS
77836264		05/27/2022	10273840	06212022	103912	55.82	06/10/2022	INV	PD	BOOKS
77836483		05/27/2022	10273711	06212022	103912	54.18	06/08/2022	INV	PD	BOOKS
77837208		05/27/2022	10273713	06212022	103912	31.20	06/08/2022	INV	PD	BOOKS
						531.19				
1289 GALLS INCORPORATED										
BC1594990		06/06/2022	10273486	06212022	103913	34.09	06/06/2022	INV	PD	NAMEPLATES
BC1608272		06/06/2022	10273483	06212022	103913	224.74	06/06/2022	INV	PD	HANDCUFFS AND NAMEPLATES
BC1608383		06/06/2022	10273484	06212022	103913	25.71	06/06/2022	INV	PD	NAMEPLATES
BC1628642		05/31/2022	10273665	06212022	103913	544.30	06/21/2022	INV	PD	FF/PM UNIFORMS
BC1632059		06/03/2022	10273666	06212022	103913	30.82	06/21/2022	INV	PD	FF/PM UNIFORM REPAIRS
						859.66				
1300 GAS COMPANY, THE										
0696444333-4-1		06/07/2022	10273575	06212022	103914	3,491.69	06/07/2022	INV	PD	1935 MBB 4-1 THRU 5-2-22
16503508778-0522		06/13/2022	10273927	06212022	103914	18,187.16	06/13/2022	INV	PD	CNG FUEL 5/22
						21,678.85				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1187905-03		06/07/2022	10273601	06212022	103915	139.68	06/07/2022	INV	PD	SEWERS SAFETY SUPPLIES
1190188-06		06/07/2022	10273606	06212022	103915	66.18	06/07/2022	INV	PD	PIER SAFETY SUPPLIES
1190803-01		06/09/2022	10273797	06212022	103915	147.33	06/09/2022	INV	PD	PARKS DIVISION GLOVES
1190803-02		06/07/2022	10273649	06212022	103915	49.11	06/07/2022	INV	PD	PARKS AFETY SUPPLIES
1191521-02		06/07/2022	10273600	06212022	103915	235.60	06/07/2022	INV	PD	SEWERS SAFETY SUPPLIES
1191910-01		06/07/2022	10273607	06212022	103915	1,084.05	06/07/2022	INV	PD	PIER SAFETY SUPPLIES
1191910-02		06/07/2022	10273611	06212022	103915	13.12	06/07/2022	INV	PD	PIER SAFETY SUPPLIES
1191910-03		06/08/2022	10273720	06212022	103915	78.71	06/08/2022	INV	PD	SAFETY VESTS-PIER
1191910.03		06/07/2022	10273609	06212022	103915	78.71	06/07/2022	INV	PD	PIER SAFETY SUPPLIES
1192102-01		06/09/2022	10273798	06212022	103915	271.60	06/09/2022	INV	PD	SAFETY VESTS-PARKS
1192545-01		06/02/2022	10273437	06212022	103915	881.48	06/02/2022	INV	PD	WO013-19 TRUCK BOX
						3,045.57				
7023 GEOSYNTEC										
471664	5135	06/07/2022	10273577	06212022	103916	930.00	06/07/2022	INV	PD	EWMP&StormwaterFeasibilit
13076 GILMOUR, KELCI										
GILMOUR2022		06/10/2022	10273849	06212022	103917	155.00	06/10/2022	INV	PD	REFUND GILMOUR2022 1YPG11
11519 GLENN, DARYN										
PDF-GLENN-06212022		05/02/2022	10273878	06212022	103918	2,000.00	06/10/2022	INV	PD	PDF-POA-GLENN
3706 GOLDEN STATE WATER										
48470300004-5-12		05/25/2022	10273207	06212022	103919	561.02	05/25/2022	INV	PD	WATER SVC 4-5 THRU 5-11-2
54719000009-5-5		05/25/2022	10273204	06212022	103919	117.84	05/25/2022	INV	PD	WATER SVC 4-4 THRU 5-3-22
						678.86				
1372 GRAINGER										
9306480196		06/09/2022	10273800	06212022	103920	961.21	06/09/2022	INV	PD	MANUAL RATCHET PIPE THREA
13060 GRALIK, DEBRA										
WARRANT REQUEST		06/02/2022	10273417	06212022	103921	23.50	06/21/2022	INV	PD	REFUND
9412 GREENSTREET AUTO SPA										
202204		06/09/2022	10273761	06212022	103922	777.90	06/09/2022	INV	PD	CITY VEHICLE CAR WASHES M
1416 HAAKER EQUIPMENT COMPANY										
W71962		06/08/2022	10273748	06212022	103923	465.98	06/08/2022	INV	PD	SW800 PIER SWEEPER REPAIR
1428 HARBOR & PIER ASSN										
3360		06/01/2022	10273690	06212022	103924	1,780.43	06/13/2022	INV	PD	KHA DUES - JUNE, 2022
13072 HARBUCK, SARAH										
HARBUCK2022		06/10/2022	10273861	06212022	103925	410.00	06/10/2022	INV	PD	REFUND HARBUCK2022 1SUM03

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12296 HERO-INDUSTRIES, INC										
12913		06/06/2022	10273489	06212022	103926	715.00	06/06/2022	INV	PD	2 INCH LAPEL PIN
8637 HI-WAY SAFETY, INC.										
129552	5585	05/12/2022	10273465	06212022	103927	31,148.37	06/13/2022	INV	PD	Traffic safety sign board
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN018044		06/03/2022	10273572	06212022	103928	2,184.68	06/07/2022	INV	PD	CONTRACT SERVICES - SALES
7831 HIRSCH & ASSOCIATES INC										
2126 PB4		06/07/2022	10273568	06212022	103929	600.00	06/07/2022	INV	PD	RB PICKLE BALL STUDY
1505 HOLLYWOOD RIVIERA CAR WASH										
HWRCW-02-03-22		06/08/2022	10273709	06212022	103930	156.90	06/08/2022	INV	PD	CAR WASHES FEB-MARCH '22
HWRCW-04-22		06/08/2022	10273705	06212022	103930	155.90	06/08/2022	INV	PD	CAR WASHES-APRIL '22
						312.80				
1518 HOUSING RIGHTS CENTER										
112021		06/07/2022	10273562	06212022	103931	1,499.55	06/07/2022	INV	PD	HOUSING RIGHTS CTR - NOVE
13053 HUANG, ALICE										
HUANG2022		06/01/2022	10273373	06212022	103932	1,780.00	06/01/2022	INV	PD	REFUND HUANG2022 2KIDS 1S
12059 IDS GROUP, INC.										
19X016.02-5	4898	06/07/2022	10273736	06212022	103933	1,158.00	06/07/2022	INV	PD	On-Call.HVACPropAssess.Rp
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-073980		06/07/2022	10273646	06212022	103934	159.30	06/07/2022	INV	PD	SECURE CLOUD BACKUP
1547 IMAGERY VIDEO PRODUCTIONS										
1961	5407	06/06/2022	10273542	06212022	103935	3,130.00	06/13/2022	INV	PD	VIDEO SERVICES FOR MEETIN
1967	5407	06/06/2022	10273928	06212022	103935	3,210.00	06/13/2022	INV	PD	VIDEO SERVICES FOR MEETIN
						6,340.00				
8090 INTEGRATED MEDIA SYSTEMS										
46604		06/07/2022	10273643	06212022	103936	333.00	06/07/2022	INV	PD	PROGRAM MODIFICATIONS
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130103593		06/02/2022	10273425	06212022	103937	1,282.08	06/02/2022	INV	PD	STOCK CAR BATTERIES
7956 IPS GROUP, INC.										
INV72285	5381	05/31/2022	10273366	06212022	103938	6,435.04	06/21/2022	INV	PD	IPS Parking Monthly Trans

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV72647		05/31/2022	10273418	06212022	103938	236.08	06/21/2022	INV	PD	OUT OF WARRANTY REPAIR SE
						6,671.12				
3585 JONES, NANCY										
MAY2022		06/09/2022	10273790	06212022	103939	2,044.00	06/09/2022	INV	PD	MAY2022 FARMERMARKETMANAG
13068 KAGAN, ELISSA										
KAGAN2022		06/10/2022	10273873	06212022	103940	460.00	06/10/2022	INV	PD	REFUND KAGAN2022 1SUM0306
10573 KASHI ORGANIZATION, INC.										
E2021-568		05/25/2022	10273156	06212022	103941	722.00	05/25/2022	INV	PD	PERMIT REFUND E2021-568 1
E2021-569		05/25/2022	10273157	06212022	103941	1,583.00	05/25/2022	INV	PD	PERMIT REFUND E2021-569 1
						2,305.00				
1742 KEYSER MARSTON ASSOCIATES INC										
0036846	5219	06/13/2022	10273901	06212022	103942	3,527.00	06/13/2022	INV	PD	AFFORDABLE HOUSING CONSUL
1747 KING FENCE INC										
44886	5615	06/15/2022	10274103	06212022	103943	14,425.32	06/15/2022	INV	PD	CHAIN LINK FENCE FOR DOMI
44945		06/08/2022	10273702	06212022	103943	42.50	06/08/2022	INV	PD	FENCE RENTAL DOMINGUEZ PA
						14,467.82				
12546 KINGDOM CAUSES										
2022-020052		06/10/2022	10273827	06212022	103944	8,608.14	06/13/2022	INV	PD	2/22 RB Outreach & Engage
2022-030052		06/10/2022	10273830	06212022	103944	9,338.70	06/13/2022	INV	PD	3/22 RB Outreach & Engage
2022-040052		06/10/2022	10273831	06212022	103944	9,720.74	06/13/2022	INV	PD	4/22 RB Outreach & Engage
						27,667.58				
1718 KOA CORPORATION										
JC01157-10	4455	06/07/2022	10273920	06212022	103945	2,394.63	06/07/2022	INV	PD	Traffic Engineering Desig
JC16159-3	5562	06/07/2022	10273566	06212022	103945	9,270.00	06/07/2022	INV	PD	CITYWIDE CURB RAMP IMPROV
						11,664.63				
5855 KOSMONT COMPANIES										
8012-138		04/30/2022	10274083	06212022	103946	2,141.10	06/14/2022	INV	PD	JOURNAL ENTRIES RELATED T
12698 KRITZLER, NANCY										
KRITZLER2022		06/10/2022	10273859	06212022	103947	146.00	06/10/2022	INV	PD	REFUND KRITZLER2022 1TEN1
8444 KRONOS INCORPORATED										
11915825		05/23/2022	10273403	06212022	103948	1,460.55	06/21/2022	INV	PD	04/23-05/22/22 WF TELESTA
11916557		05/25/2022	10273404	06212022	103948	18.63	06/21/2022	INV	PD	04/22 IVR SERVICE
						1,479.18				
1807 L.N. CURTIS & SONS, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV596570		05/16/2022	10273676	06212022	103949	585.27	06/21/2022	INV	PD	PPE/UNIFORM
13056 LA ROSA, LAURA										
LAROSA2022		06/01/2022	10273370	06212022	103950	290.00	06/01/2022	INV	PD	REFUND LAROSA2022 1SUM032
10899 LA UNIFORMS										
12397		06/06/2022	10273491	06212022	103951	251.85	06/06/2022	INV	PD	UNIFORMS WOLFINGER
12975 LAW OFFICE OF TODD SIMONSON PC										
142		06/10/2022	10273810	06212022	103952	4,527.50	06/13/2022	INV	PD	5/22 C. Warren Complaint
13061 LE, KIM-DANH										
E2022-974		05/25/2022	10273444	06212022	103953	1,722.00	05/25/2022	INV	PD	PERMIT REFUND E2022-974.
9073 LESLIE SCOTT CONSULTING										
RB 5-May 2022	5375	06/10/2022	10273889	06212022	103954	11,919.00	06/10/2022	INV	PD	TRANSIT TECHNICAL ASSISTA
5953 LEXISNEXIS										
3093912956		06/10/2022	10273808	06212022	103955	767.00	06/13/2022	INV	PD	5/22 Monthly Charges
12693 LIBRARY IDEAS LLC										
89652		05/12/2022	10273636	06212022	103956	521.40	06/07/2022	INV	PD	BOOKS
1887 LIFE ASSIST, INC.										
1208654		05/16/2022	10273405	06212022	103957	49.25	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1209728		05/18/2022	10273406	06212022	103957	102.00	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1210226		05/19/2022	10273407	06212022	103957	749.05	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1212209		05/25/2022	10273409	06212022	103957	102.00	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1212210		05/25/2022	10273408	06212022	103957	123.13	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1213791		05/31/2022	10273667	06212022	103957	2,797.67	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1214558		06/02/2022	10273668	06212022	103957	256.68	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1215845		06/06/2022	10273938	06212022	103957	123.82	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
1215893		06/06/2022	10273936	06212022	103957	87.45	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
						4,391.05				
12775 LINDE GAS & EQUIPMENT INC										
10477135		05/23/2022	10273410	06212022	103958	341.64	06/21/2022	INV	PD	SCBA CYLINDER RENTAL
10494967		05/23/2022	10273411	06212022	103958	229.06	06/21/2022	INV	PD	SCBA CYLINDER RENTAL
						570.70				
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
222593BL		04/14/2022	10273502	06212022	103959	1,068.72	06/09/2022	INV	PD	inmate food service
222851BL		05/13/2022	10273498	06212022	103959	1,073.26	06/09/2022	INV	PD	inmate food service

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						2,141.98				
13047 LUXE HOME REMODEL										
812615596		05/24/2022	10273681	06212022	103960	427.60	06/21/2022	INV	PD	80% REFUND PERMIT FEES 14
1985 LYNN PEAVEY COMPANY										
389532		05/05/2022	10273380	06212022	103961	403.14	06/04/2022	INV	PD	Crime Lab Supplies
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
21	4973	06/07/2022	10273617	06212022	103962	127,654.90	06/07/2022	INV	PD	RB TRANIST CENTER CONSTRU
22	4973	06/07/2022	10273778	06212022	103962	447,640.00	06/07/2022	INV	PD	RB TRANIST CENTER CONSTRU
						575,294.90				
10274 MACKAY METERS, INC.										
1061547	5463	04/27/2022	10272913	06212022	103963	11,631.80	05/23/2022	INV	PD	Waterfront (WED) Parking
1061598	4950	04/30/2022	10272879	06212022	103963	2,782.00	05/23/2022	INV	PD	MacKay Parking Meter Equi
1061781	5459	05/30/2022	10273781	06212022	103963	4,989.24	06/21/2022	INV	PD	MacKay Meter/Paystation E
						19,403.04				
2036 MARINA GRAPHIC CENTER										
126706		05/27/2022	10273354	06212022	103964	1,744.34	05/27/2022	INV	PD	BCT TRANSPORTATION SCHED
4387 MARTIN CHEVROLET										
818511		06/02/2022	10273431	06212022	103965	19.82	06/02/2022	INV	PD	WO010-07 SEAT HANDLE
818842		06/02/2022	10273430	06212022	103965	86.67	06/02/2022	INV	PD	WO637-13 SPEED SENSOR
819278		06/07/2022	10273651	06212022	103965	201.91	06/07/2022	INV	PD	WO137 HEATER HOSE
819317		06/07/2022	10273650	06212022	103965	11.31	06/07/2022	INV	PD	WO137 RAKE PEDAL PAD
						319.71				
11261 MASSE & SON CONSTRUCTION										
E2021-812		05/25/2022	10273900	06212022	103966	295.00	05/25/2022	INV	PD	PERMIT REFUND E2021-812 1
4219 MENDENCE, JEFFREY										
PDF-MEND-06212022		01/13/2022	10273879	06212022	103967	2,000.00	06/10/2022	INV	PD	PDF-PMU-MENDENCE
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14210	5475	06/02/2022	10273447	06212022	103968	3,500.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14221	5475	06/02/2022	10273448	06212022	103968	84.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14274	5475	06/02/2022	10273450	06212022	103968	3,500.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14281	5475	06/02/2022	10273449	06212022	103968	84.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14296	5475	06/02/2022	10273452	06212022	103968	3,500.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14312	5475	06/02/2022	10273451	06212022	103968	181.52	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
14316	5475	06/02/2022	10273453	06212022	103968	84.00	06/02/2022	INV	PD	STATE LEGISLATIVE ADVOCAC
						10,933.52				
3566 MISSION LINEN & UNIFORM										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295433-0522		06/13/2022	10273916	06212022	103969	2,535.28	06/13/2022	INV	PD	PW UNIFORMS--05/22
12931 MITCHELL, HELAIRE HAMILTON										
03222022		06/07/2022	10273586	06212022	103970	222.00	06/07/2022	INV	PD	PLA REIMBURSEMENT
2172 MOBILE MINI LLC										
9013899686		06/09/2022	10273819	06212022	103971	152.91	06/09/2022	INV	PD	STREETS MAINT STORAGE CON
9014136340		06/10/2022	10273823	06212022	103971	139.12	06/13/2022	INV	PD	6/22 RB Homeless Ct Conta
						292.03				
6080 MOFFATT & NICHOL										
769532	3712	06/07/2022	10273578	06212022	103972	1,805.00	06/07/2022	INV	PD	Municipal&SportFishingTim
10444 MOSS ADAMS LLP										
102303836	5498	06/06/2022	10273559	06212022	103973	2,300.00	06/13/2022	INV	PD	RISK ASSESSMENT ONGOING I
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1718983		05/31/2022	10273670	06212022	103974	878.15	06/21/2022	INV	PD	SMALL TOOLS/EQUIP
IN1719061		05/31/2022	10273669	06212022	103974	1,429.75	06/21/2022	INV	PD	SCBA FIT TESTING
						2,307.90				
13051 MUSIKASINTHORN, NATAPORN										
MUSIKASINTHORN2022		06/01/2022	10273375	06212022	103975	200.00	06/01/2022	INV	PD	REFUND MUSIKASINTHORN2022
2219 NAN MCKAY & ASSOCIATES, INC										
INV268835		06/13/2022	10273905	06212022	103976	239.00	06/13/2022	INV	PD	MODEL ADMIN PLAN DIGITAL
10674 NAPOLION, NIGEL										
SPRING2022		06/09/2022	10273787	06212022	103977	487.20	06/09/2022	INV	PD	SPRING2022 4YPG1006-01 CO
9721 NATIONAL LIGHTING SOLUTIONS										
32799		06/08/2022	10273731	06212022	103978	1,283.10	06/08/2022	INV	PD	STREETS LIGHTING SUPPLIES
10255 NATIONWIDE										
061322-061323		06/01/2022	10273365	06212022	103979	760.00	06/01/2022	INV	PD	FMINSURANCE NATIONWIDE 06
13029 ODP BUSINESS SOLUTIONS, LLC										
238920025002		04/29/2022	10273522	06212022	103980	20.12	06/13/2022	INV	PD	ODP Business Solutions In
241336250001		05/26/2022	10273715	06212022	103980	140.15	06/08/2022	INV	PD	SUPPLIES
241397383001		05/25/2022	10273716	06212022	103980	16.41	06/08/2022	INV	PD	CIRCULATION SUPPLIES
241477749001		06/13/2022	10273906	06212022	103980	56.25	06/13/2022	INV	PD	OFFICE SUPPLIES
242108000001		05/24/2022	10273146	06212022	103980	66.83	05/24/2022	INV	PD	MISC. OFFICE SUPPLIES
242188804001		06/07/2022	10273653	06212022	103980	28.69	06/07/2022	INV	PD	OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
242200436001		06/07/2022	10273654	06212022	103980	27.13	06/07/2022	INV	PD	OFFICE SUPPLIES
242434219001		05/19/2022	10273579	06212022	103980	49.26	06/21/2022	INV	PD	OFFICE SUPPLIES 5/18/2022
242436287001		05/18/2022	10273580	06212022	103980	17.51	06/21/2022	INV	PD	OFFICE SUPPLIES 5/18/2022
242436288001		05/19/2022	10273581	06212022	103980	113.22	06/21/2022	INV	PD	OFFICE SUPPLIES 5/18/2022
242741339002		05/13/2022	10273565	06212022	103980	8.11	06/07/2022	INV	PD	PERM MARKERS
242792827001		05/12/2022	10273576	06212022	103980	144.33	06/21/2022	INV	PD	OFFICE SUPPLIES 5/11/2022
243363645001		06/10/2022	10273815	06212022	103980	79.13	06/13/2022	INV	PD	5/22 Office Supplies
243525207001		06/07/2022	10273618	06212022	103980	191.30	06/07/2022	INV	PD	COPY CENTER PAPER
243981464001		06/13/2022	10273908	06212022	103980	57.96	06/13/2022	INV	PD	OFFICE SUPPLIES
245399059001		06/06/2022	10273560	06212022	103980	38.99	06/13/2022	INV	PD	FOR CITY COUNCIL MEETINGS
245400426001		06/06/2022	10273918	06212022	103980	172.58	06/13/2022	INV	PD	OFFICE SUPPLIES FOR CLERK
245400433001		06/06/2022	10273917	06212022	103980	12.79	06/13/2022	INV	PD	SUPPLIES FOR CLERK'S OFFI
245471757001		05/27/2022	10273349	06212022	103980	175.20	05/27/2022	INV	PD	COPY CENTER PAPER
246190067001		06/01/2022	10273714	06212022	103980	320.04	06/08/2022	INV	PD	CHILDRENS/CIRCULATION SUP
246525230001		05/24/2022	10273583	06212022	103980	69.36	06/21/2022	INV	PD	OFFICE SUPPLIES 5/23/2022
247093450001		06/01/2022	10273742	06212022	103980	179.33	06/08/2022	INV	PD	FILE BOXES FOR RECORDS PR
247251331001		06/10/2022	10273853	06212022	103980	61.73	06/10/2022	INV	PD	Office supplies
						2,046.42				
2324 OFFICE DEPOT										
238918266001		04/22/2022	10273396	06212022	103981	10.39	06/02/2022	INV	PD	FORLER FOR OFFICE ORGANIZ
238920025001		04/21/2022	10273400	06212022	103981	61.92	06/02/2022	INV	PD	BATTERIES AND FOLDERS FOR
243080642001		05/11/2022	10273398	06212022	103981	32.40	06/02/2022	INV	PD	PLANNER FOR QUAL OF LIFE
243082352001		05/11/2022	10273399	06212022	103981	27.15	06/02/2022	INV	PD	PLANNER FOR CSU UNIT
						131.86				
10183 ON THE WING FALCONRY										
781062	5368	06/07/2022	10273693	06212022	103982	6,646.20	06/13/2022	INV	PD	FALCONRY SERVICES - May 5
9316 ONWARD ENGINEERING										
6369	3977	06/07/2022	10273796	06212022	103983	733.13	06/07/2022	INV	PD	Design&ROWSvcs-InglewoodA
4643 ORION PLASTICS										
26002		06/09/2022	10273751	06212022	103984	4,779.68	06/09/2022	INV	PD	TRASH CAN LINERS- PARKS D
9648 PACIFIC ARCHITECTURE AND ENGINEERING										
10082-18	5042	06/07/2022	10273567	06212022	103985	7,057.22	06/07/2022	INV	PD	ArchConstrAdmSvcs.Transit
2398 PACIFIC TRUCK EQUIPMENT CO.										
74328		06/02/2022	10273436	06212022	103986	191.39	06/02/2022	INV	PD	TOOL BOX LOCKS
13058 PAEZ, RYAN										
PAEZ2022		06/01/2022	10273368	06212022	103987	200.00	06/01/2022	INV	PD	REFUND PAEZ2022 1SUM0300-
13054 PAGE, CHRIS										
PAGE2022		06/01/2022	10273372	06212022	103988	460.00	06/01/2022	INV	PD	REFUND PAGE2022 1SUM0306-

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2408 PV VILLAGE PET HOSPITAL										
735295		05/21/2022	10273367	06212022	103989	10.00	06/21/2022	INV	PD	EUTHANASIA
735671		05/31/2022	10273678	06212022	103989	10.00	06/21/2022	INV	PD	EUTHANISIA POSSUM
735832		06/03/2022	10273679	06212022	103989	10.00	06/21/2022	INV	PD	EUTHANASIA SKUNK
						30.00				
12012 PAPE MATERIAL HANDLING, INC.										
7432143		05/25/2022	10273181	06212022	103990	2,146.02	05/25/2022	INV	PD	UNIT 861-17 W.O. BATTERY
12759 PARKMOBILE LLC										
INV28283		04/30/2022	10273177	06212022	103991	1,101.00	05/30/2022	INV	PD	END USER FEES
INV28674		05/31/2022	10273724	06212022	103991	1,245.50	06/21/2022	INV	PD	END USER FEES
						2,346.50				
13071 PAULSEN, MIKE										
PAULSEN2022		06/10/2022	10273865	06212022	103992	230.00	06/10/2022	INV	PD	REFUND PAULSEN2022 1SUM03
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBPHQ3216		04/30/2022	10273171	06212022	103993	97.38	05/30/2022	INV	PD	CITY TRANSACTION FEE
INVPBPHQ3218		04/30/2022	10273174	06212022	103993	152.62	05/30/2022	INV	PD	WATERFRONT TRANSACTION FE
INVPBPHQ3561		05/31/2022	10273500	06212022	103993	157.32	06/21/2022	INV	PD	CITY TRANSACTION FEE
INVPBPHQ3563		05/31/2022	10273524	06212022	103993	92.68	06/21/2022	INV	PD	WATERFRONT TRANSACTION FE
						500.00				
12956 PEREZ, ROSA										
PEREZ20222		06/10/2022	10273869	06212022	103994	230.00	06/10/2022	INV	PD	REFUND PEREZ20222 1SUM030
2453 PERFORMANCE NURSERY										
0000243817		06/09/2022	10273784	06212022	103995	2,313.24	06/09/2022	INV	PD	PLANTS FOR MEDIANS
12236 PERFORMANCE TRUCK REPAIR INC.										
16302		06/08/2022	10273733	06212022	103996	4,601.75	06/08/2022	INV	PD	REPAIRS TO FD UNIT E-64
16347	5610	06/13/2022	10273943	06212022	103996	8,713.76	06/13/2022	INV	PD	REPAIRS TO FIRE ENGINE 61
16375		06/08/2022	10273734	06212022	103996	3,026.33	06/08/2022	INV	PD	REPAIRS TO FIRE DEPT. UNI
16376		06/08/2022	10273735	06212022	103996	1,524.28	06/08/2022	INV	PD	REPAIRS TO FIRE ENGINE 61
						17,866.12				
10521 PLACEWORKS										
78581	3751	05/31/2022	10273899	06212022	103997	6,618.75	06/21/2022	INV	PD	05/2022 GENERAL PLAN UPDA
8793 PLUGGE, AARON										
PDF-PLUGGE-0622-1		05/26/2022	10273880	06212022	103998	687.12	06/10/2022	INV	PD	PDF-POA-PLUGGE
PDF-PLUGGE-0622-2		05/26/2022	10273881	06212022	103998	674.00	06/10/2022	INV	PD	PDF-POA-PLUGGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,361.12				
5485 PORTOFINO HOTEL & YACHT CLUB										
06092022		06/09/2022	10273767	06212022	103999	843.62	06/13/2022	INV	PD	FUEL 801
13073 POWELL, JAMES										
POWELL2022		06/10/2022	10273857	06212022	104000	249.00	06/10/2022	INV	PD	REFUND POWELL2022 1SUM030
13034 PRIMARY PHARMACEUTICALS										
15153		05/20/2022	10273413	06212022	104001	968.46	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
5168 PRIORITY ENGINEERING, INC.										
2022-015	5567	06/07/2022	10273574	06212022	104002	15,700.00	06/07/2022	INV	PD	BICYCLE PLAN IMPLEMENTATI
10651 PRO SOUND & VIDEO										
104083	5617	05/24/2022	10274104	06212022	104003	15,047.89	06/15/2022	INV	PD	RBPAC AUDIO SYSTEM UPGRAD
9614 PROVIDENCE HEALTH & SERVICES										
772000545294		04/26/2022	10273504	06212022	104004	1,020.00	06/09/2022	INV	PD	sart exam
2548 PRUDENTIAL OVERALL SUPPLY										
42727413		05/10/2022	10273771	06212022	104005	26.50	06/13/2022	INV	PD	MATS/ACCT 2-04-17-032 FD
42735590		06/07/2022	10273772	06212022	104005	26.50	06/13/2022	INV	PD	MATS/ACCT 2-04-17-032 FD
						53.00				
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525538		06/02/2022	10273397	06212022	104006	1,600.00	06/02/2022	INV	PD	PRE EMP EVALS - LOPEZ, FL
525539		02/28/2022	10273864	06212022	104006	450.00	06/10/2022	INV	PD	BACKGROUND-PSYCH EXAM-RBF
525600		06/02/2022	10273395	06212022	104006	400.00	06/02/2022	INV	PD	PRE EMPLOYMENT EVAL HOULI
525606		06/02/2022	10273388	06212022	104006	400.00	06/02/2022	INV	PD	PRE EMPLOYEMENT EVAL - PO
525612		06/02/2022	10273391	06212022	104006	1,800.00	06/02/2022	INV	PD	POST TREATMENT - SAPIEN
						4,650.00				
12665 QUALITY REFRIGERATION COMPANY INC										
0100582-IN	5369	06/09/2022	10273753	06212022	104007	555.00	06/09/2022	INV	PD	PUBLIC WORKS DEPT. MCQUAY
0100622-IN	5369	06/09/2022	10273754	06212022	104007	2,799.30	06/09/2022	INV	PD	MAIN LIBRARY BOILER
100172-IN	5369	06/09/2022	10273752	06212022	104007	5,356.52	06/09/2022	INV	PD	RBPAC MCQUAY CHILLER REPA
						8,710.82				
12257 RACE COMMUNICATIONS										
RC688296		06/07/2022	10273647	06212022	104008	3,308.81	06/07/2022	INV	PD	INTERNET SERVICE PROVIDER
13062 RAINS LUCIA STERN ST. PHALLE & SILVER,										
06062022		06/10/2022	10273803	06212022	104009	74,242.60	06/13/2022	INV	PD	4/22 C. Garcia BI Loss Fe

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13044 RAINVILLE DESIGN STUDIO										
8642	5600	06/09/2022	10273749	06212022	104010	7,500.00	06/09/2022	INV	PD	LANDSCAPE DESIGN FOR CIVI
8230 RAYNE WATER SYSTEMS										
6328		06/09/2022	10273804	06212022	104011	131.00	06/09/2022	INV	PD	FS2 WATER SOFTENER 6/1-6/
2622 REDONDO BEACH CHAMBER OF COMMERCE										
36528		06/02/2022	10273460	06212022	104012	600.00	06/02/2022	INV	PD	SOTC 2022 CITY TABLE
11539 REDONDO BEACH TRAVEL AND TOURISM										
04/22DISB		06/15/2022	10274085	06212022	104013	56,753.20	06/15/2022	INV	PD	4/22 RBTMD DISB
9753 REGENTS OF THE UNIVERSITY OF CALIFORNIA										
11074294		06/10/2022	10273807	06212022	104014	244.14	06/13/2022	INV	PD	5/22 Ground Lease Practic
9637 REGIONAL TAP CENTER										
6016709		06/13/2022	10273948	06212022	104015	42.00	06/13/2022	INV	PD	TAP EZ Pass S/D Z0 1 42.0
13063 RICE, MICHAEL										
06082022		06/09/2022	10273747	06212022	104016	89.68	06/09/2022	INV	PD	WILDERNESS PARK FISH FOOD
8888 RINCON CONSULTANTS, INC.										
39535	4867	05/17/2022	10273569	06212022	104017	6,481.62	06/21/2022	INV	PD	04/2022 CATALINA VILLAGE
13064 RIVERA, RAVEN										
COMP LOAN 9510		05/23/2022	10273855	06212022	104018	1,500.00	06/10/2022	INV	PD	COMP LOAN 9510
13049 ROSE, CHRISTIAN										
ROSE2022		06/01/2022	10273378	06212022	104019	149.00	06/01/2022	INV	PD	REFUND ROSE2022 1SUM0323-
10401 ROWMAN & LITTLEFIELD PUBLISHING GROUP, INC.										
12016624		05/12/2022	10273639	06212022	104020	148.46	06/07/2022	INV	PD	BOOKS
2779 SAFELITE GLASS CORP.										
06057-003842		05/25/2022		06212022	104021	1,069.66	05/25/2022	INV	PD	UNIT 608-21 W.O
2783 SAFETY-KLEEN CORPORATION										
89024737		06/07/2022	10273652	06212022	104022	371.51	06/07/2022	INV	PD	OLD FUEL OIL PICK UP
12963 SAMEDAY HEALTH										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RBF-0004		05/31/2022	10273412	06212022	104023	765.00	06/21/2022	INV	PD	EE COVID TESTING
3855 SAMURAI ACTION STUDIO										
SPRING2022		06/01/2022	10273364	06212022	104024	823.20	06/01/2022	INV	PD	SPRING2022 SAMURAI 4YPG06
3031 SC FUELS										
IN-0000056851	5595	06/09/2022	10273750	06212022	104025	34,141.88	06/09/2022	INV	PD	7,000 GALLONS UNLEADED FU
10775 SCHWALM GENERATION, INC.										
10923	4951	06/14/2022	10273993	06212022	104026	316.85	06/14/2022	INV	PD	GENERATOR #14 FS1 EMERGEN
10924	4951	06/14/2022	10273999	06212022	104026	1,882.00	06/14/2022	INV	PD	GENERATOR #9 MARINA WAY E
						2,198.85				
11774 SHAFER, MARIA										
2022-011		06/06/2022	10273536	06212022	104027	297.50	06/13/2022	INV	PD	HARBOR COMMISSION MINUTES
2022-012 PLANNING		06/06/2022	10273926	06212022	104027	467.50	06/13/2022	INV	PD	PLANNING COMMISSION MINUT
						765.00				
8931 SIGNAL ATTORNEY SERVICE, INC.										
053122		06/10/2022	10273811	06212022	104028	240.00	06/13/2022	INV	PD	Services Rendered From 05
2898 SIGNVERTISE										
10588		06/13/2022	10273945	06212022	104029	825.00	06/13/2022	INV	PD	STREET BANNERS - MAY 2022
5059 SIGTRONICS CORPORATION										
SO1399		06/06/2022	10273944	06212022	104030	4,657.02	06/21/2022	INV	PD	RADIO EQUIP
10629 SITEONE LANDSCAPE SUPPLY										
119101187-001		06/09/2022	10273801	06212022	104031	145.65	06/09/2022	INV	PD	PARKS SUPPLIES
119101341-001		06/09/2022	10273802	06212022	104031	146.65	06/09/2022	INV	PD	SUN HATS-PARKS DIVISION
						292.30				
2927 SMITH BROS. CRANE RENTAL INC.										
INV-38856		05/24/2022	10273339	06212022	104032	907.20	05/24/2022	INV	PD	RENTAL OF 40 TON HYDRALIC
7239 SMITH, CHAD										
PFD-SMITH-06212022		05/15/2022	10273882	06212022	104033	300.00	06/10/2022	INV	PD	PDF-FIRE-SMITH
12563 SOCAL PPE LLC										
4148		05/26/2022	10273414	06212022	104034	328.50	06/21/2022	INV	PD	05/27-06/27 UNIFORM RENTA
2990 SOUTH BAY FORD										
384698		05/25/2022	10273189	06212022	104035	131.70	05/25/2022	INV	PD	UNIT 661-17 W.O. TURBO HO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
385501		06/02/2022	10273435	06212022	104035	317.34	06/02/2022	INV	PD	WO667-21 RADIATOR
386264		06/02/2022	10273420	06212022	104035	206.87	06/02/2022	INV	PD	WO 654-16 AXLE SHAFT
386895		06/07/2022	10273658	06212022	104035	60.39	06/07/2022	INV	PD	WO204 SEATBELT BUCKLE
509814		05/25/2022	10273190	06212022	104036	34.64	05/25/2022	INV	PD	UNIT 671-18 W.O
						750.94				
9634 SOUTH BAY LANDSCAPING, INC.										
19607		06/09/2022	10273774	06212022	104037	1,392.00	06/09/2022	INV	PD	LANDSCAPE @ HARBOR 4/3, 4
20660		06/09/2022	10273768	06212022	104037	1,200.00	06/09/2022	INV	PD	HARBOR MONTLY LANDSCAPE M
20663		06/09/2022	10273773	06212022	104037	1,584.00	06/09/2022	INV	PD	LANDSCAPE @ HARBOR MAY 20
20666		06/09/2022	10273779	06212022	104037	885.00	06/09/2022	INV	PD	REMOVE FALLEN 3 MELLOLUCA
						5,061.00				
3005 SOUTH COAST AIR QUALITY MANAGEMENT DISTR										
3996040		06/09/2022	10273806	06212022	104038	143.88	06/09/2022	INV	PD	ID 184744 300 CARNELIAN-H
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-5-11		05/25/2022	10273203	06212022	104039	68,930.42	05/25/2022	INV	PD	GEORGE FREETH WAY DIXON
7000062436318-5-17		05/25/2022	10273344	06212022	104039	7,147.99	05/25/2022	INV	PD	TORRANCE INTNTL BOARDWA
700062360940-5-16		05/25/2022	10273199	06212022	104039	773.78	05/25/2022	INV	PD	N. HARBOR DRIVE CATALIN
700063072575-5-21		05/25/2022	10273387	06212022	104039	56,828.53	05/25/2022	INV	PD	N. PCH
700165291478-5-17		05/25/2022	10273202	06212022	104039	338.06	05/25/2022	INV	PD	YACHT CLUB WAY
700464670763-5-26		06/09/2022	10273765	06212022	104039	240.82	06/09/2022	INV	PD	NELSON AVE
700634979323-5-26		06/09/2022	10273766	06212022	104039	457.39	06/09/2022	INV	PD	AVENUE H AVE DEL NORTE
						134,716.99				
8916 SPCALA										
2022-0430		04/30/2022	10272887	06212022	104040	852.00	05/23/2022	INV	PD	MONTHLY IMPOUND
20220531		05/31/2022	10273446	06212022	104040	852.00	06/21/2022	INV	PD	MONTHLY IMPOUND
						1,704.00				
3070 STANDARD INSURANCE										
05012022		05/01/2022	10273848	06212022	104041	10,234.66	06/10/2022	INV	PD	BENEFITS-LIFE, VOL LIFE,
12694 STERLING VENUE VENTURES										
225307		06/11/2022	10273898	06212022	104042	832.13	06/11/2022	INV	PD	PARTIAL REFUND - THE MUSI
12898 STRIVE DESIGN INC										
83742		06/06/2022	10273477	06212022	104043	47.36	06/06/2022	INV	PD	SHIRT COOK
E 83804		06/06/2022	10273478	06212022	104043	139.24	06/06/2022	INV	PD	POLO SHIRT CEJA
E 83847		06/06/2022	10273479	06212022	104043	90.34	06/06/2022	INV	PD	POLO SHIRTS QAZI
E 83874		06/06/2022	10273480	06212022	104043	66.80	06/06/2022	INV	PD	SHIRT CEJA
E 84244		06/06/2022	10273481	06212022	104043	90.34	06/06/2022	INV	PD	SHIRT KAPILA
						434.08				
12237 SUEZ WTS SERVICES USA, INC.										
901577561		06/06/2022	10273673	06212022	104044	195.24	06/21/2022	INV	PD	06/22 FS1 DI EQUIP RENTAL

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
901577562		06/06/2022	10273674	06212022	104044	195.24	06/21/2022	INV	PD	06/22 FS2 DI EQUIP RENTAL
						390.48				
12748 SWA GROUP										
190394	5413	05/25/2022	10273363	06212022	104045	25,046.82	06/13/2022	INV	PD	WATERFRONT AMENITIES PLAN
6806 TALX UCM SERVICES, INC.										
2052491482		06/08/2022	10273858	06212022	104046	23.00	06/10/2022	INV	PD	UNEMPLOYMENT CLAIMS PROCE
13057 TANG, HUYNH										
TANG2022		06/01/2022	10273369	06212022	104047	145.00	06/01/2022	INV	PD	REFUND TANG2022 1SUM0322-
12718 TARY, TAKAKO										
TARY2022		06/10/2022	10273863	06212022	104048	90.00	06/10/2022	INV	PD	REFUND TARY2022 1TEN1119-
11764 THE CHUKA FAMILY TRUST										
06072022		06/08/2022	10273723	06212022	104049	21,172.66	06/08/2022	INV	PD	ARTESIA BLVD RENT PER LEA
10837 THE FELDHAKE LAW FIRM										
55665		06/10/2022	10273799	06212022	104050	7,756.37	06/13/2022	INV	PD	5/22 ICRMA Legal Fees
9019 THOMSON REUTERS - WEST										
846530870		06/10/2022	10273812	06212022	104051	1,034.41	06/13/2022	INV	PD	6/22 Monthly Charges
71 TIME WARNER CABLE										
0060500052522		06/07/2022	10273619	06212022	104052	113.87	06/07/2022	INV	PD	IT CABLE TV
0526211052722		06/07/2022	10273621	06212022	104052	3,513.29	06/07/2022	INV	PD	FIBER NETWORK
0962656052522		06/07/2022	10273622	06212022	104052	275.25	06/07/2022	INV	PD	ETHERNET INTRASTATE
119992001052122		05/27/2022	10273350	06212022	104053	939.92	05/27/2022	INV	PD	NETWORK SERVICES
						4,842.33				
11361 TIREHUB, LLC										
27056723		05/25/2022	10273163	06212022	104054	746.44	05/25/2022	INV	PD	TIRES FOR GARAGE
27409667		06/02/2022	10273438	06212022	104054	617.54	06/02/2022	INV	PD	WO614 TIRES
						1,363.98				
3216 TODDCO SWEEPING CO										
34875		06/01/2022	10273640	06212022	104055	452.00	06/07/2022	INV	PD	PARKING STRUCTURE CLEANIN
3225 TORRANCE AUTO PARTS										
2280-0422	5602	06/08/2022	10273739	06212022	104056	7,599.79	06/08/2022	INV	PD	APRIL AUTO PARTS PURCHASE
7130 TORRANCE AUTO REPAIR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0174329		06/02/2022	10273433	06212022	104057	1,348.73	06/02/2022	INV	PD	WO651-17 REPLACE COMPRESS
0174343		06/02/2022	10273443	06212022	104057	873.60	06/02/2022	INV	PD	WO345 AC REPAIR
0174450		06/02/2022	10273439	06212022	104057	109.95	06/02/2022	INV	PD	WO 654 WHEEL ALIGNMENT
0174530		06/07/2022	10273655	06212022	104057	221.09	06/07/2022	INV	PD	WO401 AC
0174575		06/07/2022	10273661	06212022	104057	252.11	06/07/2022	INV	PD	WO137 AC REPAIR
						2,805.48				
6901 TRIVEDI, GERALDINE										
PDF-TRIV-06212022		05/06/2022	10273883	06212022	104058	180.00	06/10/2022	INV	PD	PDF-PSA-TRIVEDI
6100 DAVID TURCH & ASSOCIATES										
05182022	5476	05/31/2022	10273361	06212022	104059	2,083.33	05/31/2022	INV	PD	FEDERAL LEGISLATIVE ADVOC
06022022a	5476	06/02/2022	10273456	06212022	104059	2,083.33	06/02/2022	INV	PD	FEDERAL LEGISLATIVE ADVOC
06022022B	5476	06/02/2022	10273457	06212022	104059	2,083.33	06/02/2022	INV	PD	FEDERAL LEGISLATIVE ADVOC
						6,249.99				
3261 TURF STAR INC										
7225843-00		05/25/2022	10273185	06212022	104060	541.62	05/25/2022	INV	PD	UNIT 296 W.O
7226101-00		05/25/2022	10273186	06212022	104060	661.79	05/25/2022	INV	PD	UNIT 286-17 W.O.
7227255-00		05/25/2022	10273184	06212022	104060	354.20	05/25/2022	INV	PD	WO UNIT 286
						1,557.61				
6191 TURNOUT MAINTENANCE COMPANY										
25622		05/27/2022	10273671	06212022	104061	4,999.00	06/21/2022	INV	PD	TURNOUT VAPOR TESTING
25628		05/30/2022	10273672	06212022	104061	56.00	06/21/2022	INV	PD	TURNOUT MAINT/REPAIRS
						5,055.00				
8591 U.S. POSTAL SERVICE										
270-2022		06/03/2022	10273582	06212022	104063	276.00	06/07/2022	INV	PD	PO BOX 270 ANNUAL PYMT 20
6270-2022		06/03/2022	10273584	06212022	104062	1,770.00	06/07/2022	INV	PD	CALLER SERVICES #6270 ANN
						2,046.00				
3281 UC REGENTS										
3013-175		06/01/2022	10273415	06212022	104064	3,137.91	06/21/2022	INV	PD	06/22 RBFD CE/QI SERVICES
3285 UNDERGROUND SERVICE ALERT										
520220560		06/07/2022	10273564	06212022	104065	186.55	06/07/2022	INV	PD	MAY MONTHLY DB MTCE FEE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-023		06/10/2022	10273824	06212022	104066	175.20	06/13/2022	INV	PD	5/22 RB Homeless Ct Porta
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13124825		06/09/2022	10273828	06212022	104067	21.90	06/09/2022	INV	PD	TEMP FENCING 545 N. GERTR
8088 VERIZON BUSINESS SERVICES										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
72177896		05/27/2022	10273351	06212022	104068	354.24	05/27/2022	INV	PD	PRIVATE IP
72221472		05/23/2022	10273098	06212022	104068	354.24	05/23/2022	INV	PD	MPLS
						708.48				
3621 VERIZON WIRELESS										
9905403169		05/24/2022	10273530	06212022	104069	3,760.79	06/13/2022	INV	PD	Verizon Wireless Invoice
9906408096		05/12/2022	10273464	06212022	104069	251.72	06/13/2022	INV	PD	Verizon Wireless Invoice
9906408097		05/23/2022	10273099	06212022	104069	230.74	05/23/2022	INV	PD	CHRIS CELLPHONE
9906408098		06/07/2022	10273624	06212022	104069	38.01	06/07/2022	INV	PD	PD NETWORK
9906771023		05/27/2022	10273341	06212022	104069	1,311.48	05/27/2022	INV	PD	FIRE IPADS
						5,592.74				
12710 VILLAGE VIEW ESCROW INC										
793022508		05/24/2022	10273682	06212022	104070	133.00	06/21/2022	INV	PD	REFUND BLD RPT FEE 201 CA
8802 VISION SERVICE PLAN										
30037368		05/19/2022	10273866	06212022	104071	4,110.51	06/10/2022	INV	PD	BENEFITS-VISION ACTIVES J
815195575		05/19/2022	10273868	06212022	104072	971.14	06/10/2022	INV	PD	BENEFITS-VSP RETIREES-JUN
815195580		05/19/2022	10273870	06212022	104073	62.73	06/10/2022	INV	PD	BENEFITS-VSP COBRA-JUNE 2
						5,144.38				
3392 WALTERS WHOLESALE ELECTRIC CO.										
S120559763.001		06/13/2022	10273931	06212022	104074	1,834.20	06/13/2022	INV	PD	PIER ELECT. FISH GRINDING
S120559763.002		06/13/2022	10273924	06212022	104074	421.91	06/13/2022	INV	PD	ELECTRICAL-FISH GRINDING
S120564330.003		06/13/2022	10273941	06212022	104074	44.13	06/13/2022	INV	PD	FREIGHT-PIER POLE PROJECT
S120568943.001		06/13/2022	10273930	06212022	104074	1,073.44	06/13/2022	INV	PD	PIER ELECT. FISH GRINDING
S120568943.002		06/13/2022	10273929	06212022	104074	1,067.63	06/13/2022	INV	PD	PIER ELECT.FISH GRINDING
S120575062.001		06/13/2022	10273937	06212022	104074	733.50	06/13/2022	INV	PD	PIER ELECTRICAL
S120616634.001		06/13/2022	10273935	06212022	104074	2,986.08	06/13/2022	INV	PD	PIER ELECTRICAL
S120616634.002		06/13/2022	10273932	06212022	104074	1,779.37	06/13/2022	INV	PD	PIER ELECT. FISH GRINDING
S120640459.001		06/13/2022	10273940	06212022	104074	2,262.34	06/13/2022	INV	PD	PIER ELECTRICAL-POLE PROJ
S120689826.001		06/08/2022	10273730	06212022	104074	2,468.26	06/08/2022	INV	PD	PIER LIGHT REPLACEMENT
						14,670.86				
3408 WAXIE SANITARY SUPPLY										
80835075		06/07/2022	10273585	06212022	104075	1,348.38	06/07/2022	INV	PD	AVIATION GYM CLEANING SUP
80841937		06/07/2022	10273587	06212022	104075	332.57	06/07/2022	INV	PD	AVIATION GYM CLEANING SUP
80896578		06/02/2022	10273428	06212022	104075	610.37	06/02/2022	INV	PD	RBPAC CLEANING SUPPLIES
80903289		06/02/2022	10273429	06212022	104075	344.79	06/02/2022	INV	PD	BUILD MAINT CLEANING SUPP
80914184		06/02/2022	10273427	06212022	104075	2,033.01	06/02/2022	INV	PD	PIER CLEANING SUPPLIES
80930998		06/02/2022	10273423	06212022	104075	16.43	06/02/2022	INV	PD	PIER CLEANING SUPPLIES
80931103		06/02/2022	10273422	06212022	104075	2,626.61	06/02/2022	INV	PD	BUILD MAINT CLEANING SUPP
						7,312.16				
10426 WEST MARINE PRO										
000470		05/26/2022	10273770	06212022	104076	108.36	06/13/2022	INV	PD	TOOLS/EQUIPMENT #801
13017 WESTERN TRUCK EXCHANGE										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
694903		05/25/2022	10273170	06212022	104077	632.66	05/25/2022	INV	PD	UNIT 326-COOLANT TANK CAP
694950		05/25/2022	10273169	06212022	104077	40.64	05/25/2022	INV	PD	UNIT 326 HOSE HEATER
695078		05/25/2022	10273168	06212022	104077	382.71	05/25/2022	INV	PD	UNIT 326 TANK RAD. W.O
695096		05/25/2022	10273165	06212022	104077	112.07	05/25/2022	INV	PD	SENSOR, GAUGE
695146		05/25/2022	10273164	06212022	104077	54.16	05/25/2022	INV	PD	UNIT 326 SENSOR , SWITCH
CM695096		05/25/2022	10273166	06212022	104077	-112.07	05/25/2022	CRM	PD	SEND BACK WRONG PART-INV.
						1,110.17				
13070 WILSON, BLANCA										
WILSON2022		06/10/2022	10273867	06212022	104078	140.00	06/10/2022	INV	PD	REFUND WILSON2022 1YPG050
3484 WORLD BOOK, INC.										
SF-0011666		05/27/2022	10273642	06212022	104079	2,187.82	06/07/2022	INV	PD	BOOK
12562 YITAE, KIM										
SPRING2022		06/09/2022	10273788	06212022	104080	4,690.00	06/09/2022	INV	PD	SPRING2022 4TEN1101 1114
13055 ZARTMAN, DAVID										
ZARTMAN2022		06/01/2022	10273371	06212022	104081	555.00	06/01/2022	INV	PD	REFUND ZARTMAN2022 1SUM 0
4049 ZIP REPORTS										
52705220526		06/13/2022	10273904	06212022	104082	28.50	06/13/2022	INV	PD	REPORTS ORDERED MAY 2022
9214 ZOHO CORPORATION										
2337269		05/27/2022	10273340	06212022	104083	2,973.00	05/27/2022	INV	PD	MANAGE ENGINE RENEWAL
3510 ZOLL MEDICAL CORPORATION										
3507251		05/23/2022	10273416	06212022	104084	527.97	06/21/2022	INV	PD	MEDICAL AID SUPPLIES
3515716	5579	06/07/2022	10273939	06212022	104084	68,040.60	06/21/2022	INV	PD	THREE (3) AUTOPULSE RESUS
		524 INVOICES				2,308,629.09				

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