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										
07-22		07/31/2022	10276514	08162022	104708	260.00	08/08/2022	INV	PD	LIVESCANS-JULY 2022
8892 3V SIGNS & GRAPHICS, LLC.										
13370		08/03/2022	10276261	08162022	104709	229.95	08/16/2022	INV	PD	07/2022 CONSTRUCTION SITE
10623 ADLERHORST INTERNATIONAL LLC										
108547	5696	07/19/2022	10276140	08162022	104710	15,000.00	08/16/2022	INV	PD	K-9 & OFFICER EXPLOSIVE D
13142 ADVANCED PROBLEM SOLVING LLC										
RBFD001		07/20/2022	10276296	08162022	104711	4,750.00	08/08/2022	INV	PD	FY 22/23 TRAINING SOFTWAR
12200 AGA ENGINEERS, INC.										
22177-IN	4977	08/03/2022	10276201	08162022	104712	1,480.00	08/03/2022	INV	PD	On-CallContract.KingHarbo
22178-IN	4977	08/03/2022	10276200	08162022	104712	16,865.00	08/03/2022	INV	PD	On-CallContract.KingHarbo
						18,345.00				
5272 ALBA, MARIO										
E2022-1015		06/30/2022	10275979	08162022	104713	861.00	07/27/2022	INV	PD	REFUND PERMIT E2022-1015
131 ALLSTAR FIRE EQUIPMENT INC										
241445		07/25/2022	10276303	08162022	104714	533.54	08/08/2022	INV	PD	SCBA MAINT/REPAIRS
13173 ALTAMURA, VINCE										
822327977		08/04/2022	10276259	08162022	104715	130.00	08/16/2022	INV	PD	REFUND BUILDING RPT FEE N
12739 ALVAREZ, MARTHA ANGELA										
07082022		08/04/2022	10276280	08162022	104716	240.00	08/08/2022	INV	PD	PUBLIC WORKS COMMISSION M
07102022		08/04/2022	10276278	08162022	104716	360.00	08/08/2022	INV	PD	B&F COMMISSION MINUTES- 0
07172022		08/04/2022	10276279	08162022	104716	120.00	08/08/2022	INV	PD	LIBRARY COMMISSION MINUTE
07292022		08/04/2022	10276281	08162022	104716	240.00	08/08/2022	INV	PD	REC AND PARKS COMMISSION
07292022-1		08/05/2022	10276382	08162022	104716	240.00	08/08/2022	INV	PD	MINUTES FOR REC & PARKS M
						1,200.00				
144 AMERICAN CITY PEST CONTROL INC.										
630609		07/26/2022	10275865	08162022	104717	106.00	07/26/2022	INV	PD	Monthly Pest Control - 15
637222		07/26/2022	10275866	08162022	104717	106.00	07/26/2022	INV	PD	Monthly Pest Control - 15
						212.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20647011		08/04/2022	10276321	08162022	104718	461.18	08/04/2022	INV	PD	BLANKETS AND LINENS
20648950		08/04/2022	10276322	08162022	104718	466.81	08/04/2022	INV	PD	BLANKETS AND TOWELS
20650995		08/04/2022	10276323	08162022	104718	461.18	08/04/2022	INV	PD	BLANKETS AND TOWELS

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						1,389.17				
12220 AMERICAN TRUST ESCROW										
821301724		07/20/2022	10276256	08162022	104719	205.00	08/16/2022	INV	PD	REFUND ACCL FEE BUILDING
213 AQUA-FLO										
SI1938483		08/09/2022	10276595	08162022	104720	1,228.81	08/09/2022	INV	PD	IRRIGATION SUPPLIES-MEDIA
SI1964113		08/08/2022	10276474	08162022	104720	880.15	08/08/2022	INV	PD	IRRIGATION SUPPLIES PARKS
						2,108.96				
11606 ARCHITERRA, INC.										
29905	4517	08/03/2022	10276270	08162022	104721	1,710.00	08/03/2022	INV	PD	On-CallTasks.LandscapeArc
13109 ARROYO BACKGROUND INVESTIGATIONS										
2818		07/14/2022	10276316	08162022	104722	1,500.00	07/14/2022	INV	PD	APPLICANT: MARKELLA THOMA
8029 ATHENS SERVICES										
12495802	5405	08/04/2022	10276253	08162022	104723	13,365.21	08/04/2022	INV	PD	JUNE 2022
12495804	5164	08/04/2022	10276255	08162022	104723	6,358.43	08/04/2022	INV	PD	JUNE 2022
						19,723.64				
291 BAKER & TAYLOR										
2036862349		07/18/2022	10276057	08162022	104724	275.03	07/28/2022	INV	PD	BOOKS
2036883636		07/18/2022	10276055	08162022	104724	28.51	07/28/2022	INV	PD	BOOKS
2036890180		07/20/2022	10276051	08162022	104724	24.67	07/28/2022	INV	PD	BOOKS
2036895142		07/20/2022	10276052	08162022	104724	111.84	07/28/2022	INV	PD	BOOKS
2036895590		07/20/2022	10276053	08162022	104724	16.55	07/28/2022	INV	PD	BOOKS
C64065810		07/19/2022	10276054	08162022	104724	42.69	07/28/2022	INV	PD	AUDIOVISUAL MATERIAL
T24132730		07/21/2022	10276048	08162022	104724	24.63	07/28/2022	INV	PD	AUDIOVISUAL MATERIAL
						523.92				
10884 BANNER BANK										
AV_BB-005	5543	08/10/2022	10276638	08162022	104725	4,928.95	08/10/2022	INV	PD	ALTA VISTA PUMP STATION P
318 BARTEL ASSOCIATES LLC										
22-447	5611	07/01/2022	10276609	08162022	104726	2,477.00	08/09/2022	INV	PD	ACTUARIAL SERVICES - OPEB
6328 BAYSIDE MEDICAL CENTER										
00143559		08/04/2022	10276325	08162022	104727	1,850.00	08/04/2022	INV	PD	OKAY TO BOOKS FOR TEN ARR
10901 BERANEK, NOLAN										
11192021		07/27/2022	10275998	08162022	104728	403.60	07/27/2022	INV	PD	PER DIEM/REIMBURSEMENTS-
384 BILL'S SOUND SYSTEMS, INC.										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40851		08/08/2022	10276458	08162022	104729	240.00	08/08/2022	INV	PD	ALTA VISTA QUARTERLY ALAR
40975		08/08/2022	10276459	08162022	104729	498.00	08/08/2022	INV	PD	MAIN LIBRARY ADD PANIC BU
						738.00				
12925 BKF ENGINEERS										
22051184	5557	08/03/2022	10276450	08162022	104730	5,220.90	08/03/2022	INV	PD	KINGSDALE AVE RESURFACING
11059 BLACKSTONE PUBLISHING										
2053695		07/20/2022	10276059	08162022	104731	705.25	07/28/2022	INV	PD	AUDIOVISUAL MATERIAL
2054027		07/21/2022	10276058	08162022	104731	404.98	07/28/2022	INV	PD	AUDIOVISUAL MATERIAL
						1,110.23				
3121 BLUE DIAMOND										
2801596		08/07/2022	10276405	08162022	104732	969.69	08/07/2022	INV	PD	EMULSION BUCKETS-SHEET AS
2812895		08/05/2022	10276355	08162022	104732	239.46	08/05/2022	INV	PD	EMULSION BUCKETS AND SHEE
						1,209.15				
13186 BOETES, MACKENZIE										
BOETES2022		08/04/2022	10276333	08162022	104733	170.00	08/04/2022	INV	PD	REFUND 1SUM0322-05 BOETES
6387 BRIT WEST SOCCER										
SPRING2022		08/01/2022	10276097	08162022	104734	3,859.10	08/01/2022	INV	PD	SPRING2022 BWEST 4YPG1101
12877 BROCKMAN, ASHLEY										
BROCKMAN 2022		08/03/2022	10276252	08162022	104735	125.00	08/03/2022	INV	PD	REFUND 1APG0610-02 BROCK
13191 BROWN, RUBY										
BROWN2022		08/04/2022	10276339	08162022	104736	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-18 BROWN2
13190 BUNKER, LAURA										
BUNKER2022		08/04/2022	10276338	08162022	104737	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-17 BUNKER
4075 CALIFA GROUP										
5780		07/01/2022	10276060	08162022	104738	6,190.29	07/28/2022	INV	PD	ELECTRONIC RESOURCES
12772 CALLYO 2009 CORP										
R16620	5705	08/01/2022	10276364	08162022	104739	12,000.00	08/16/2022	INV	PD	INV #R16620 CAPE PLATINUM
13165 CANNON, HILLARY										
CANNON2022		08/02/2022	10276176	08162022	104740	149.00	08/02/2022	INV	PD	REFUND 1SUM0310-02 CANNON
13156 CAPPS, CHARLES										
CAPPS2022		08/02/2022	10276135	08162022	104741	400.00	08/02/2022	INV	PD	REFUND 1SUM0300-09 CAPPS2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
612 CARS MUFFLERS & AUTOMOTIVE, INC.										
1075845		08/07/2022	10276414	08162022	104742	780.98	08/07/2022	INV	PD	UNIT 286 W.O. A/C BLOWS W
13184 CHA, ZADEN										
CHA2022		08/04/2022	10276328	08162022	104743	230.00	08/04/2022	INV	PD	REFUND1SUM0306-06 CHA2022
13151 CHAIRES, ANGELICA										
04/17/22		07/27/2022	10276028	08162022	104744	288.00	07/27/2022	INV	PD	PER DIEM/ DRIVER INSTRUCT
660 CHARLES ABBOTT ASSOCIATES INC										
64401	5147	08/03/2022	10276203	08162022	104745	9,287.00	08/03/2022	INV	PD	FOG.NPDES
13182 CHEN-PARK, ISHUAN										
CHENPARK2022		08/03/2022	10276241	08162022	104746	150.00	08/03/2022	INV	PD	REFUND 4YPG1006-01 CHENPA
13169 CHU, CAMERON										
CHU2022		08/02/2022	10276180	08162022	104747	145.00	08/02/2022	INV	PD	REFUND 1SUM0322-13 CHU202
705 CITY OF REDONDO BEACH										
07082022		08/08/2022	10276470	08162022	104748	24.36	08/08/2022	INV	PD	PETTY CASH
07222022		08/08/2022	10276471	08162022	104749	32.54	08/08/2022	INV	PD	PETTY CASH
						56.90				
725 CLEAN ENERGY										
CE12515158	5680	07/31/2022	10276184	08162022	104750	23,059.93	08/02/2022	INV	PD	FY 2023 LAX & Torrance CN
10858 COATES, MICHAEL										
02/14/2022		07/27/2022	10276003	08162022	104751	40.00	07/27/2022	INV	PD	PER DIEM: INTERVIEW AND I
04/17/22		07/27/2022	10276004	08162022	104751	1,291.64	07/27/2022	INV	PD	PER DIEM/REIMBURSEMENTS C
12/17/2021		07/27/2022	10276090	08162022	104751	40.00	07/27/2022	INV	PD	PER DIEM- TRAFFIC COLLISI
						1,371.64				
4810 COHEN, TODD										
SUMMER2022		08/02/2022	10276197	08162022	104752	2,782.50	08/02/2022	INV	PD	SUMMER2022 1TEN1106 07 08
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
52623		07/28/2022	10276163	08162022	104753	1,060.77	08/08/2022	INV	PD	6/22 Penalties & Interest
13111 COLEMAN, DANIEL										
E2022-870		06/30/2022	10275980	08162022	104754	295.00	07/27/2022	INV	PD	REFUND PERMIT E2022-870 1
4079 COMCATE, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7929		08/01/2022	10276130	08162022	104755	1,615.75	08/01/2022	INV	PD	RENEWALS AGREEMENT
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69070	5682	08/07/2022	10276429	08162022	104756	11,645.00	08/07/2022	INV	PD	JANITORIAL SERVICES CITY
69071	5682	08/07/2022	10276430	08162022	104756	1,299.00	08/07/2022	INV	PD	JANITORIAL SERVICES-AVIAT
						12,944.00				
10780 COMPANY NURSE, LLC										
33702		07/31/2022	10276524	08162022	104757	660.00	08/08/2022	INV	PD	WC TRIAGE ALLEN CENICEROS
784 COMPLETES PLUS										
01BW8583		08/08/2022	10276465	08162022	104758	71.44	08/08/2022	INV	PD	UNIT 669-21 BRAKE PAD SET
01BW8827		08/08/2022	10276461	08162022	104758	71.44	08/08/2022	INV	PD	BRAKE PAD SET UNIT 669-21
01BY8917		08/07/2022	10276428	08162022	104758	-91.24	08/07/2022	CRM	PD	CREDIT MEMO FOR INV. 01BY
01BZ1418		08/07/2022	10276427	08162022	104758	73.21	08/07/2022	INV	PD	UNIT 652 W.O. SPECIALTY B
01BZ1954		08/07/2022	10276426	08162022	104758	191.43	08/07/2022	INV	PD	UNIT 621 W.O COATED BREAK
						316.28				
12974 CONSTRUCTED ADVENTURES LLC										
07242022		07/24/2022	10276366	08162022	104759	2,490.56	08/05/2022	INV	PD	COMMUNITY TREASURE HUNT O
13164 CRAMER, VICTORIA										
CRAMER2022		08/02/2022	10276175	08162022	104760	140.00	08/02/2022	INV	PD	REFUND 1SUM0307-02 CRAMER
8372 CULLIGAN OF SANTA ANA										
1270194		08/01/2022	10276172	08162022	104761	40.10	08/01/2022	INV	PD	PD PIER SUBSTATION DRINKI
1270196		07/31/2022	10276286	08162022	104762	31.58	08/08/2022	INV	PD	ST3 WATER COOLER
1270232		08/01/2022	10276171	08162022	104761	82.48	08/01/2022	INV	PD	CH DRINKING WATER 8/1-8/3
						154.16				
13160 CUNA, CHONA										
CUNA2022		08/02/2022	10276164	08162022	104763	240.00	08/02/2022	INV	PD	REFUND 1TEN1112-02 03 CUN
8043 D & R OFFICE WORKS INC										
0124807-IN		07/25/2022	10276010	08162022	104764	1,813.80	08/08/2022	INV	PD	CREDENZA - WED DIRECTOR'S
913 DAILY BREEZE										
0000542331		08/04/2022	10276283	08162022	104765	1,321.48	08/08/2022	INV	PD	LEGAL ADS
914 DAILY JOURNAL CORPORATION										
080222		08/02/2022	10276195	08162022	104766	422.00	08/08/2022	INV	PD	7/22 SO CA Judicial Profi
919 DANIELS TIRE SERVICE										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200449138		08/07/2022	10276418	08162022	104767	687.65	08/07/2022	INV	PD	STOCK TIRES FOR GARAGE
200450294		08/07/2022	10276419	08162022	104767	1,207.08	08/07/2022	INV	PD	STOCK TIRES FOR GARAGE
						1,894.73				
13175 DEFAZIO, EMILY										
20220397		07/20/2022	10276239	08162022	104768	3,004.00	08/16/2022	INV	PD	REFUND ACCL PLANCHECK FEE
956 DELTA DENTAL										
BE005061011		08/01/2022	10276520	08162022	104769	31,355.06	08/08/2022	INV	PD	DELTA PPO ACTIVE RETIREE
9132 DELTA DENTAL INSURANCE COMPANY										
BE005060282		08/01/2022	10276518	08162022	104771	1,869.19	08/08/2022	INV	PD	DELTA HMO ACTIVE 08-2022
BE005060304		08/01/2022	10276517	08162022	104770	143.51	08/08/2022	INV	PD	DELTA HMO RETIREE 08-2022
						2,012.70				
960 DEMCO, INC.										
7152131		07/11/2022	10276062	08162022	104772	256.85	07/28/2022	INV	PD	AUDIOVISUAL SUPPLIES
7155191		07/19/2022	10276061	08162022	104772	233.39	07/28/2022	INV	PD	PROCESSING SUPPLIES
						490.24				
971 DEPARTMENT OF JUSTICE										
564965		07/27/2022	10276111	08162022	104773	142.00	07/27/2022	INV	PD	APPLICANTS: RECORDS AND P
577012		07/27/2022	10276308	08162022	104773	260.00	07/27/2022	INV	PD	APPLICANT PD AND RECORDS-
582888		07/27/2022	10276309	08162022	104773	277.00	07/27/2022	INV	PD	APPLICANT PD AND RECORDS-
589493		07/27/2022	10276310	08162022	104773	93.00	07/27/2022	INV	PD	RECORD APPLICANT- JUNE 20
						772.00				
13166 DHALLA, SARAH										
DHALLA2022		08/02/2022	10276177	08162022	104774	770.00	08/02/2022	INV	PD	REFUND 4TEN1101-11 14 17
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004068667		08/01/2022	10276188	08162022	104775	30.00	08/01/2022	INV	PD	KINGSDALE FENCE 7/25-8/21
0004071430		08/01/2022	10276189	08162022	104775	144.06	08/01/2022	INV	PD	SANI UNI PORTOFINO WAY 7/
						174.06				
13046 DIAMOND, RHONDA										
SUMMER2022		08/08/2022	10276447	08162022	104776	1,565.20	08/08/2022	INV	PD	SUMMER2022 LINE DANCE 1AP
13179 DIXON, MICHELLE										
DIXON2022		08/03/2022	10276249	08162022	104777	820.00	08/03/2022	INV	PD	REFUND 1SUM0306-01 02 05
13161 DUFFY, DANIKA										
DUFFY2022		08/02/2022	10276165	08162022	104778	120.00	08/02/2022	INV	PD	REFUND 1TEN1109-01 DUFFY2
1042 DYBERG, MICHAEL										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05/03/2022		07/27/2022	10276001	08162022	104779	16.00	07/27/2022	INV	PD	PER DIEM- OFFICER INVOLVE
1055 EASY READER										
ER22071420		08/08/2022	10276491	08162022	104780	385.00	08/08/2022	INV	PD	Easy Reader Used Oil Recy
11709 ELIE FARAH, INC										
NO 1	5383	08/03/2022	10276269	08162022	104781	3,150.00	08/03/2022	INV	PD	OnCallContract.Ref PO2019
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2002-367		07/21/2022	10276444	08162022	104782	900.00	08/08/2022	INV	PD	JAIL CELL AND PATROL UNIT
T2022-177		03/01/2022	10276300	08162022	104782	750.00	08/16/2022	INV	PD	JAIL CELL CLEANUP 2/26/20
						1,650.00				
1099 EMPLOYMENT DEVELOPMENT DEPT										
L1802324112		06/30/2022	10276509	08162022	104783	4,094.00	08/08/2022	INV	PD	UNEMPLOYMENT 4/1/22-6/30/
3655 EQUIFAX INFORMATION SERVICES, LLC										
2052713504		07/14/2022	10275698	08162022	104784	129.92	07/14/2022	INV	PD	REDONDO BEACH PD
12928 ERRETT, WILLIAM										
ERRETT20222		08/01/2022	10276098	08162022	104785	200.00	08/01/2022	INV	PD	REFUND ERRET20222 1SUM030
8982 FAME CIVIL ENGINEERS										
E2021-631		06/30/2022	10275978	08162022	104786	722.00	07/27/2022	INV	PD	REFUND PERMIT E2021-631 4
1176 FEDERAL EXPRESS CORPORATION										
7-827-02050		07/22/2022	10276472	08162022	104787	4.74	08/08/2022	INV	PD	POSTAGE
7-834-17251		07/20/2022	10276516	08162022	104787	83.14	08/08/2022	INV	PD	POSTAGE-PRISM PAYMENTS
782708324		07/22/2022	10276247	08162022	104787	35.46	08/08/2022	INV	PD	SHIPPING FEES
783537759		07/29/2022	10276246	08162022	104787	32.39	08/08/2022	INV	PD	SHIPPING FEES
						155.73				
13172 FIORE LEGAL										
072822		08/02/2022	10276168	08162022	104788	37,500.00	08/08/2022	INV	PD	7/22 Quinn Settlement CLA
10479 FLYING LION, INC.										
1361	5575	08/01/2022	10276230	08162022	104789	3,781.33	08/16/2022	INV	PD	07/2022 DRONE SERVICES IN
1361A	5703	08/01/2022	10276231	08162022	104789	57.26	08/16/2022	INV	PD	07/2022 DRONE SERVICES IN
						3,838.59				
10825 FRANCO AUTO UPHOLSTERY										
15355		08/07/2022	10276411	08162022	104790	60.00	08/07/2022	INV	PD	UPHOLSTERY 1 SEAT UNIT 86

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13200 FREEMAN, DAVID										
737AvenueCrefund		08/08/2022	10276492	08162022	104791	3,000.00	08/08/2022	INV	PD	Demo Refund for 737 Avenu
13194 FREIFELD, MICHELLE										
FREIFELD2022		08/04/2022	10276343	08162022	104792	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-15 FREIFE
3202 GALE										
78154742		07/13/2022	10276066	08162022	104793	59.93	07/28/2022	INV	PD	BOOKS
78180572		07/19/2022	10276064	08162022	104793	31.20	07/28/2022	INV	PD	BOOKS
78182150		07/19/2022	10276065	08162022	104793	51.73	07/28/2022	INV	PD	BOOKS
78188823		07/20/2022	10276063	08162022	104793	57.46	07/28/2022	INV	PD	BOOKS
						200.32				
1289 GALLS INCORPORATED										
BC1665957	5572	07/18/2022	10276290	08162022	104794	343.65	08/08/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1668204	5572	07/20/2022	10276291	08162022	104794	300.18	08/08/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
						643.83				
4171 GARCIA, SALVADOR										
05/31/22		07/27/2022	10276088	08162022	104795	40.00	07/27/2022	INV	PD	REIMBURSED- NOTARY COURSE
08/02/2022		07/14/2022	10276148	08162022	104795	20.00	07/14/2022	INV	PD	REIMBURSED- NOTARY COURSE
						60.00				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1193401-01		08/01/2022	10276104	08162022	104796	1,300.86	08/01/2022	INV	PD	SAFETY SUPPLIES-PIER
1193401-02		08/01/2022	10276105	08162022	104796	433.62	08/01/2022	INV	PD	SAFETY GLOVES-PIER
						1,734.48				
7276 GLAUTHIER, ROY										
Invoice July 080122	5691	08/01/2022	10276185	08162022	104797	1,785.00	08/02/2022	INV	PD	CONSULTING SERVICES
9152 GOSERCO, INC.										
11697	5605	08/01/2022	10276102	08162022	104798	3,154.55	08/01/2022	INV	PD	Maintenance Agreement for
1372 GRAINGER										
9373842120		08/01/2022	10276108	08162022	104799	119.74	08/01/2022	INV	PD	PIER SUPPLIES
9374232610		08/01/2022	10276107	08162022	104799	466.59	08/01/2022	INV	PD	PIER SUPPLIES
						586.33				
11331 GRANICUS, LLC										
153733	5693	08/05/2022	10276383	08162022	104800	39,226.85	08/08/2022	INV	PD	GRANICUS AGENDA MANAGEMEN
13177 GREAT VENTURE LLC										
162		08/02/2022	10276173	08162022	104801	100.00	08/02/2022	INV	PD	VETERANS MEMORIAL WALL HA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1428 HARBOR & PIER ASSN										
3384		08/01/2022	10276224	08162022	104802	1,780.43	08/08/2022	INV	PD	KHA DUES AUGUST 2022
13163 HASHIMOTO, YUKINAO AJLANI										
HASHIMOTO2022		08/02/2022	10276170	08162022	104803	149.00	08/02/2022	INV	PD	REFUND 1SUM0323-03 HASHIM
7996 HERMOSA AUTO DETAIL										
360313		03/08/2022	10276392	08162022	104804	180.00	04/08/2022	INV	PD	DET C GARCIA DET UNIT 210
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN019157	5685	07/19/2022	10276263	08162022	104805	500.00	08/16/2022	INV	PD	07/2022 CANNABIS ORDINANC
13042 HKA ELEVATOR CONSULTING, INC.										
20701	5598	08/03/2022	10276214	08162022	104806	3,500.00	08/03/2022	INV	PD	ELEVATOR CONSULTING: VETE
4808 HOFF, ERIK										
TOOLREIMBURS-FY22/23		08/05/2022	10276353	08162022	104807	500.00	08/05/2022	INV	PD	TOOL REIMBURSEMENT-SR. ME
12167 HORIZON ESCROW, INC.										
824320392		08/04/2022	10276264	08162022	104808	130.00	08/16/2022	INV	PD	REFUND DBL CHARGE BLD RPT
12157 ILAND INTERNET SOLUTIONS CORPORATION										
INV-087888		08/01/2022	10276094	08162022	104809	1,172.40	08/01/2022	INV	PD	CLOUD BACKUP VEEAM
INV-087891		08/01/2022	10276095	08162022	104809	4,380.75	08/01/2022	INV	PD	CLOUD BACKUP VEEAM
						5,553.15				
12138 INSIGHT PUBLIC SECTOR SLED										
1100964070	5634	08/01/2022	10276143	08162022	104810	5,880.00	08/01/2022	INV	PD	VEEAM RENEWAL 2022
1619 INTERSTATE BATTERIES OF CALIF COAST, INC										
130104142		08/07/2022	10276412	08162022	104811	308.59	08/07/2022	INV	PD	STOCK BATTERIES
7956 IPS GROUP, INC.										
INV74401	5381	07/31/2022	10276347	08162022	104812	5,559.48	08/30/2022	INV	PD	IPS Parking Monthly Trans
INV74401A	5715	07/31/2022	10276349	08162022	104812	948.52	08/30/2022	INV	PD	MONTHLY CONNECTIVITY AND
						6,508.00				
12858 JAUREGUI, VALERIE										
JAUREGUI20222		08/04/2022	10276334	08162022	104813	230.00	08/04/2022	INV	PD	REFUND 1SUM0304-07 JAUREG
13045 JEHANIAN, ARMENA										

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JULYCAMPS2022		08/01/2022	10276119	08162022	104814	8,137.50	08/01/2022	INV	PD	JULYCAMPS2022 1SUM 0327 0
12970 JI, XUAN										
JI20224		08/02/2022	10276131	08162022	104815	150.00	08/02/2022	INV	PD	REFUND 4YPG0805-02 JI 202
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2022-03-031		07/27/2022	10276312	08162022	104816	200.00	07/27/2022	INV	PD	APPLICANT: MENJIVAR, MIGU
2022-04-013		07/27/2022	10276313	08162022	104816	200.00	07/27/2022	INV	PD	APPLICANT: DELGIN,SUZANNE
2022-04-013 RBPD		04/13/2022	10276511	08162022	104817	200.00	08/08/2022	INV	PD	POLYGRAPH-DELGIN
2022-04-015		07/27/2022	10276314	08162022	104816	200.00	07/27/2022	INV	PD	APPLICANT: ROSARIO, KRYST
2022-06-013		07/27/2022	10276087	08162022	104816	200.00	07/27/2022	INV	PD	APPLICANT: WEADOCK, PETER
2022-06-028		07/27/2022	10276315	08162022	104816	200.00	07/27/2022	INV	PD	APPLICANT: MORENO, BRIANA
2022-07-001		07/14/2022	10275437	08162022	104816	200.00	07/14/2022	INV	PD	APPLICANT: VILLALOBOS, OS
2022-07-006		07/14/2022	10276080	08162022	104816	200.00	07/14/2022	INV	PD	APPLICANT: KAHNG, JOE
2022-07-012		07/14/2022	10276083	08162022	104816	200.00	07/14/2022	INV	PD	APPLICANT: CAMPBELL, DEJO
2022-07-013		07/14/2022	10275435	08162022	104816	400.00	07/14/2022	INV	PD	APPLICANT- CASTORENA, BRI
2022-07-014		07/14/2022	10275699	08162022	104816	200.00	07/14/2022	INV	PD	Robles, Ivana
2022-07-023		07/14/2022	10276085	08162022	104816	200.00	07/14/2022	INV	PD	APPLICANT: GONZALEZ- STEP
2022-07-025		07/14/2022	10276078	08162022	104816	200.00	07/14/2022	INV	PD	APPLICANT: ROBLES, IVANA
2022-07-026 RBFD		07/20/2022	10276640	08162022	104818	200.00	08/08/2022	INV	PD	POLY-GALLI-7/26/2022
2022-07-027 RBFD		07/20/2022	10276641	08162022	104819	200.00	08/08/2022	INV	PD	POLY-SCHEIDEMAN-07/27/202
						3,200.00				
13137 JSK BUILD INC.										
E2020-104		06/30/2022	10275983	08162022	104820	10,000.00	07/27/2022	INV	PD	REFUND PERMIT E2020-104 2
E5088		06/30/2022	10275984	08162022	104820	646.00	07/27/2022	INV	PD	REFUND PERMIT E5088 2707
						10,646.00				
13187 KANSAL, NEHA										
KANSAL2022		08/04/2022	10276335	08162022	104821	290.00	08/04/2022	INV	PD	REFUND VB CAMP AFTER CARE
13167 KARAKAS, CHARLOTTE										
KARAKAS2022		08/02/2022		08162022	104822	149.00	08/02/2022	INV	PD	REFUND 1SUM0309-02 KARAKA
13185 KARULETWA, JENNIFER										
KARULETWA2022		08/04/2022	10276329	08162022	104823	1,380.00	08/04/2022	INV	PD	REFUND 1SUM0306-06 15 08
13155 KASCH, MOLLY										
KASCH2022		08/02/2022	10276134	08162022	104824	200.00	08/02/2022	INV	PD	REFUND 1SUM0300-13 KASCH2
11071 KEENER, JONATHAN										
02/20/2022		07/27/2022	10275990	08162022	104825	952.35	07/27/2022	INV	PD	PER DIEM/REIMBURSEMENT- V
1718 KOA CORPORATION										
JC26025-2A	5638	08/03/2022	10276276	08162022	104826	3,950.00	08/03/2022	INV	PD	BERYL STREET IMPROVEMENT

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5855 KOSMONT COMPANIES										
2205.10-001		05/31/2022	10276144	08162022	104827	3,049.80	08/16/2022	INV	PD	05/2022 HOUSING ELEMENT A
2205.10-002		06/30/2022	10276146	08162022	104827	2,841.80	08/16/2022	INV	PD	06/2022 HOUSING ELEMENT A
2205.9-001	4816	06/30/2022	10275973	08162022	104827	780.00	08/08/2022	INV	PD	REAL ESTATE CONSULTING SE
						6,671.60				
10678 KOSMONT TRANSACTIONS SERVICES										
2014A033122	5653	03/31/2022	10276608	08162022	104828	2,000.00	08/09/2022	INV	PD	CONTINUING DISCLOSURE SER
2019A033122	5653	03/31/2022	10276607	08162022	104828	2,000.00	08/09/2022	INV	PD	CONTINUING DISCLOSURE SER
						4,000.00				
13180 KOSTAS, KATHY										
KOSTAS2022		08/03/2022	10276248	08162022	104829	170.00	08/03/2022	INV	PD	REFUND 1SUM0322-12 X2KIDS
1807 L.N. CURTIS & SONS, INC.										
INV614650		07/19/2022	10276305	08162022	104830	587.72	08/08/2022	INV	PD	UNIFORM BOOTS
10899 LA UNIFORMS										
12992		08/08/2022	10276432	08162022	104831	1,620.09	08/08/2022	INV	PD	SADEGHI UNIFORMS
12999		07/16/2022	10276433	08162022	104831	295.51	08/08/2022	INV	PD	DRURY SHIRT
13027		07/09/2022	10276434	08162022	104831	165.26	08/08/2022	INV	PD	FRAME SHIRT
13036		07/11/2022	10276439	08162022	104831	165.26	08/08/2022	INV	PD	HAVRILCHAK PANTS
13083		07/15/2022	10276435	08162022	104831	248.08	08/08/2022	INV	PD	LACKEY UNIFORM
13102		07/16/2022	10276436	08162022	104831	159.75	08/08/2022	INV	PD	KNOX UNIFORM
13129		07/20/2022	10276438	08162022	104831	20.00	08/08/2022	INV	PD	DRURY ALTERATIONS
13163		07/25/2022	10276440	08162022	104831	357.51	08/08/2022	INV	PD	DAVILA UNIFORM
13197		07/27/2022	10276441	08162022	104831	212.70	08/08/2022	INV	PD	STEVENS UNIFORMS
13199		07/28/2022	10276442	08162022	104831	287.59	08/08/2022	INV	PD	HARRIS
13223		07/29/2022	10276443	08162022	104831	24.00	08/08/2022	INV	PD	HOULIHAN
						3,555.75				
5392 LAKIN TIRE WEST, INC.										
IN1321943		08/07/2022	10276413	08162022	104832	411.25	08/07/2022	INV	PD	OLD TIRE PICK UP
13181 LANZI, FRANCO										
LANZI2022		08/03/2022	10276251	08162022	104833	235.00	08/03/2022	INV	PD	REFUND 1TEN1115-01 LANZI2
13197 LAU, CHUEN										
231 Elizabeth Ave		08/08/2022	10276451	08162022	104834	3,700.00	08/08/2022	INV	PD	LANDLORD INCENTIVE (Carlo
12975 LAW OFFICE OF TODD SIMONSON PC										
156		08/02/2022	10276190	08162022	104835	6,420.50	08/08/2022	INV	PD	7/22 C. Warren Complaint
13193 LEE, LYDIA										
LEE2022		08/04/2022	10276342	08162022	104836	920.00	08/04/2022	INV	PD	REFUND 1SUM0306-06 07 2KI

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
272277		07/28/2022	10276036	08162022	104837	535.00	08/08/2022	INV	PD	5/22 D. Arnold Legal Fees
273378		07/28/2022	10276037	08162022	104837	1,787.50	08/08/2022	INV	PD	5/22 J. Johnson Legal Fee
273379		07/28/2022	10276035	08162022	104837	50.00	08/08/2022	INV	PD	5/22 C. Garcia (writ of m
275643		07/28/2022	10276038	08162022	104837	1,600.00	08/08/2022	INV	PD	6/22 General Legal Fees
275648		07/28/2022	10276039	08162022	104837	25.00	08/08/2022	INV	PD	6/22 Bandy IA Investigati
275650		07/28/2022	10276041	08162022	104837	1,292.50	08/08/2022	INV	PD	6/22 Fire Dept Procedure
275651		07/28/2022	10276042	08162022	104837	4,702.50	08/08/2022	INV	PD	6/22 B. Ridenour (CN20) L
275652		07/28/2022	10276043	08162022	104837	6,820.00	08/08/2022	INV	PD	6/22 B. Ridenour (CN21) L
275653		07/28/2022	10276044	08162022	104837	465.00	08/08/2022	INV	PD	6/22 J. Sapian (IA) Legal
275654		07/28/2022	10276045	08162022	104837	26.77	08/08/2022	INV	PD	6/22 J. Sapien (Workplace
275655		07/28/2022	10276040	08162022	104837	325.00	08/08/2022	INV	PD	6/22 Carlborg Legal Fees
275656		07/28/2022	10276046	08162022	104837	2,957.50	08/08/2022	INV	PD	6/22 FD FF/EMT Recruitmen
275657		07/28/2022	10276047	08162022	104837	845.00	08/08/2022	INV	PD	6/22 N. Schultz Legal Fee
						21,431.77				
13189 LEI, QIONG										
LEI2022		08/04/2022	10276337	08162022	104838	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-07 LEI202
9073 LESLIE SCOTT CONSULTING										
RB 6 - June 2022	5375	07/26/2022	10275875	08162022	104839	11,028.50	07/26/2022	INV	PD	TRANSIT TECHNICAL ASSISTA
5953 LEXISNEXIS										
3094017601		08/02/2022	10276167	08162022	104840	767.00	08/08/2022	INV	PD	7/22 Monthly Charges
32269323		08/02/2022	10276193	08162022	104840	534.43	08/08/2022	INV	PD	7/22 CA Public Sector Emp
32394012		08/02/2022	10276192	08162022	104840	610.59	08/08/2022	INV	PD	7/22 CA Public Labor Rela
						1,912.02				
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20220731		07/31/2022	10276229	08162022	104841	54.50	08/16/2022	INV	PD	DATA SEARCHES 07/2022 INV
12824 LI, MIN										
LI20223		08/03/2022	10276250	08162022	104842	1,230.00	08/03/2022	INV	PD	REFUND 1SUM0300-16 18 06
1884 LIEBERT CASSIDY WHITMORE										
219043		07/01/2022	10276527	08162022	104843	3,820.00	08/08/2022	INV	PD	LCW ERC FY 2022-2023
1887 LIFE ASSIST, INC.										
1222842		06/24/2022	10276369	08162022	104844	1,234.41	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
1228157		07/12/2022	10276367	08162022	104844	472.05	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
1230062		07/15/2022	10276332	08162022	104844	157.60	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
1231125		07/19/2022	10276330	08162022	104844	1,011.15	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
1233519		07/26/2022	10276368	08162022	104844	74.00	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
56224292INV1		06/24/2022	10276370	08162022	104844	4,745.69	08/08/2022	INV	PD	MEDICAL AID SUPPLIES
56224366INV1		06/27/2022	10276371	08162022	104844	3,177.27	08/08/2022	INV	PD	MEDICAL AID SUPPLIES

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						10,872.17				
12775 LINDE GAS & EQUIPMENT INC										
30171327		07/22/2022	10276304	08162022	104845	341.64	08/08/2022	INV	PD	6/20 - 7/20/22 SCBA CYLIN
30186344		07/22/2022	10276289	08162022	104845	343.92	08/08/2022	INV	PD	SCBA CYLINDER RENTAL
						685.56				
13195 LIU, SHERRY										
LIU2022		08/04/2022	10276345	08162022	104846	460.00	08/04/2022	INV	PD	REFUND 1SUM0306-15 16 LIU
10028 LOFSTROM, KYLE										
11/14/2021		07/27/2022	10275991	08162022	104847	110.00	07/27/2022	INV	PD	PER DIEM- PEER COUNSELING
11142021		07/27/2022	10275993	08162022	104847	212.00	07/27/2022	INV	PD	PER DIEM- CRIME PREVENTIO
						322.00				
1938 LOS ANGELES COUNTY ASSESSOR										
22ASRE200		05/23/2022	10276232	08162022	104848	27.97	08/16/2022	INV	PD	04/2022 ASSESSOR MAP BOOK
22ASRE222		06/22/2022	10276233	08162022	104848	74.68	08/16/2022	INV	PD	05/2022 ASSESSOR MAP BOOK
22ASRE242		07/20/2022	10276234	08162022	104848	54.73	08/16/2022	INV	PD	06/2022 ASSESSOR MAP BOOK
22ASRE243		07/20/2022	10276235	08162022	104848	167.00	08/16/2022	INV	PD	06/2022 SBF ABSTRACT
						324.38				
1947 LOS ANGELES COUNTY POLICE CHIEFS ASSN										
08/12/2022		07/14/2022	10275556	08162022	104849	200.00	07/14/2022	INV	PD	CHIEF JOE HOFFMAN, REDOND
1956 LOS ANGELES COUNTY-DEPT ANIMAL CONTROL										
04252022		04/25/2022	10275856	08162022	104850	394.11	08/08/2022	INV	PD	MARCH HOUSING COSTS
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
25	4973	08/03/2022	10276454	08162022	104851	443,302.49	08/03/2022	INV	PD	RB TRANIST CENTER CONSTRU
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP										
742803		07/28/2022	10276031	08162022	104852	3,746.50	08/08/2022	INV	PD	5/22 Carlson Legal Fees
742805		07/28/2022	10276034	08162022	104852	1,507.50	08/08/2022	INV	PD	5/22 D. Smith Legal Fees
742806		07/28/2022	10276033	08162022	104852	920.00	08/08/2022	INV	PD	5/22 Somboonsook Legal Fe
742807		07/28/2022	10276032	08162022	104852	960.00	08/08/2022	INV	PD	5/22 G. Lugo Legal Fees
						7,134.00				
13170 MARTINEZ, IRENE										
MARTINEZ2022		08/02/2022	10276181	08162022	104853	21.00	08/02/2022	INV	PD	REFUND LINE DANCE CREDIT
2084 MCCUNE & HARBER, LLP.										
110864		07/28/2022	10276049	08162022	104854	10,432.20	08/08/2022	INV	PD	5/22 R. Clark Legal Fees
110865		07/28/2022	10276050	08162022	104854	2,205.10	08/08/2022	INV	PD	5/22 Del Rosario Legal Fe

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						12,637.30				
13174 MCMULLEN, LIS										
823700596		08/04/2022	10276260	08162022	104855	130.00	08/16/2022	INV	PD	REFUND BLD RPT FEE 1920 S
11620 MENJIVAR, ARNOLD										
11620-08162022		06/01/2022	10276508	08162022	104856	200.00	08/08/2022	INV	PD	FIRE FIRELINE PARAMEDIC
9908 MICHAEL BAKER INTERNATIONAL										
1149547	5467	08/02/2022	10276132	08162022	104857	150.00	08/02/2022	INV	PD	ADMIN OF CITY'S CDBG PROG
1149547-2	5467	08/01/2022	10276113	08162022	104857	297.00	08/01/2022	INV	PD	ADMIN OF CITY'S CDBG PROG
1149547-3	5467	08/01/2022	10276114	08162022	104857	1,200.00	08/01/2022	INV	PD	ADMIN OF CITY'S CDBG PROG
1149547-4	5467	08/01/2022	10276115	08162022	104857	425.00	08/01/2022	INV	PD	ADMIN OF CITY'S CDBG PROG
1149547-5	5467	08/01/2022	10276116	08162022	104857	3,587.50	08/01/2022	INV	PD	ADMIN OF CITY'S CDBG PROG
1154234		07/28/2022	10276160	08162022	104857	1,040.00	08/08/2022	INV	PD	6/22 M. Neal RB Consultin
						6,699.50				
7177 MICHEL & ASSOCIATES, P.C.										
10756TS		07/28/2022	10276018	08162022	104858	400.00	08/08/2022	INV	PD	4/22 D. Barker Legal Fees
10757TS/7222QB		07/28/2022	10276017	08162022	104858	1,454.25	08/08/2022	INV	PD	4/22 J. Frank Legal Fees
10758TS		07/28/2022	10276015	08162022	104858	660.00	08/08/2022	INV	PD	4/22 Friggle Legal Fees
10761TS		07/28/2022	10276023	08162022	104858	541.50	08/08/2022	INV	PD	4/22 Nunez Legal Fees
10762TS		07/28/2022	10276013	08162022	104858	390.00	08/08/2022	INV	PD	4/22 M. Purcell Legal Fee
10763TS		07/28/2022	10276021	08162022	104858	2,180.00	08/08/2022	INV	PD	4/22 Quinn Legal Fees
10765TS/7223QB		07/28/2022	10276025	08162022	104858	6,475.79	08/08/2022	INV	PD	4/22 Sunu Legal Fees
10833TS/7256QB		07/28/2022	10276019	08162022	104858	10,554.01	08/08/2022	INV	PD	5/22 D. Barker Legal Fees
10835TS		07/28/2022	10276016	08162022	104858	5,990.00	08/08/2022	INV	PD	5/22 Friggle Legal Fees
10836TS/7254QB		07/28/2022	10276020	08162022	104858	2,081.25	08/08/2022	INV	PD	5/22 Haroldson Legal Fees
10837TS		07/28/2022	10276024	08162022	104858	3,260.00	08/08/2022	INV	PD	5/22 Nunez Legal Fees
10838TS		07/28/2022	10276014	08162022	104858	1,440.00	08/08/2022	INV	PD	5/22 M. Purcell Legal Fee
10839TS/7253QB		07/28/2022	10276022	08162022	104858	996.39	08/08/2022	INV	PD	5/22 Quinn Legal Fees
10840TS		07/28/2022	10276030	08162022	104858	4,480.00	08/08/2022	INV	PD	5/22 Sunu Legal Fees
						40,903.19				
2132 MICHELSON LABORATORIES INC										
0639896	4793	08/03/2022	10276216	08162022	104859	4,067.25	08/03/2022	INV	PD	SeasideLagoonNPDES.50%3rd
12958 MINICH, JENNIFER										
MINICH20222		08/04/2022	10276331	08162022	104860	280.00	08/04/2022	INV	PD	REFUND 1SUM0307-03 2KIDS
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9232302		07/28/2022	10276152	08162022	104861	2,269.14	08/08/2022	INV	PD	6/22 Inverse Condemnation
13099 MISHAW, ISABELLE										
MISHAW202222		08/04/2022	10276344	08162022	104862	460.00	08/04/2022	INV	PD	REFUND 1SUM0306-16 18 MIS
3566 MISSION LINEN & UNIFORM										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295433-0722		08/07/2022	10276404	08162022	104863	3,397.85	08/07/2022	INV	PD	PW UNIFORMS JULY '22
13201 MITCHELL, AYLA										
07042022		08/09/2022	10276536	08162022	104864	437.84	08/09/2022	INV	PD	JULY 4, 2022 STAFF TRAINI
2172 MOBILE MINI LLC										
9014626957		08/03/2022	10276272	08162022	104865	209.71	08/03/2022	INV	PD	20' CONTAINER GRANT AVE P
9014626958		08/03/2022	10276274	08162022	104865	209.71	08/03/2022	INV	PD	20' CONTAINER GRANT AVE P
9014765029		08/05/2022	10276352	08162022	104865	152.91	08/05/2022	INV	PD	STREETS MAINT. STORAGE CO
						572.33				
13144 MOCZYGEMBA, MORGAN										
05/28/22		07/27/2022	10276029	08162022	104866	106.00	07/27/2022	INV	PD	REIMBURSEMENT- PAID CLASS
13192 MORROW, GABRIELLE EINSTEIN										
MORROW2022		08/04/2022	10276346	08162022	104867	249.00	08/04/2022	INV	PD	REFUND 1SUM0310-03 MORROW
10444 MOSS ADAMS LLP										
102304037	5498	07/25/2022	10275822	08162022	104868	1,600.00	07/25/2022	INV	PD	RISK ASSESSMENT ONGOING I
10674 NAPOLION, NIGEL										
SUMMER2022		08/01/2022	10276120	08162022	104869	720.00	08/01/2022	INV	PD	SUMMER2022 1YPG1006-01
6039 NASSIF, AMIR										
E2021-512		06/30/2022	10275981	08162022	104870	583.00	07/27/2022	INV	PD	REFUND PERMIT E2021-512 2
E2022-942		06/30/2022	10275982	08162022	104870	1,000.00	07/27/2022	INV	PD	REFUND PERMIT E2022-942 2
						1,583.00				
8775 NATIONAL AUTO FLEET GROUP										
WC8504	5277	08/09/2022	10276573	08162022	104871	33,024.18	08/09/2022	INV	PD	PURCHASE ONE 2022 CHEVY B
3552 NATIONAL CONSTRUCTION RENTALS, INC.										
6616601		08/01/2022	10276106	08162022	104872	2,343.30	08/01/2022	INV	PD	SANI UNI RENTAL 101 W. TO
4818 NEXTECH SYSTEMS, INC										
INV1395	5607	08/01/2022	10276100	08162022	104873	8,793.55	08/01/2022	INV	PD	REPLACEMENT BLINKING LIGH
12232 NV5, INC.										
281981	5087	08/03/2022	10276202	08162022	104874	1,337.60	08/03/2022	INV	PD	BerylStDrainage&St.Imprvm
13029 ODP BUSINESS SOLUTIONS, LLC										
249609587001		07/26/2022	10275861	08162022	104875	48.28	07/26/2022	INV	PD	Heater

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249610381001		07/26/2022	10275860	08162022	104875	13.00	07/26/2022	INV	PD	Extension Cord
251098729001		08/03/2022	10276218	08162022	104875	134.99	08/03/2022	INV	PD	SEASIDE LAGOON OFFICE SUP
251101129001		08/03/2022	10276219	08162022	104875	11.16	08/03/2022	INV	PD	OFFICE SUPPLIES FOR SEASI
251169637001		07/19/2022	10275538	08162022	104875	24.43	07/19/2022	INV	PD	OFFICE SUPPLIES FOR VICTO
251170197001		07/19/2022	10275537	08162022	104875	89.13	07/19/2022	INV	PD	OFFICE SUPPLIES FOR VICTO
252161057002		08/03/2022	10276217	08162022	104875	14.32	08/03/2022	INV	PD	COFFEE SUPPLIES
253181261001		08/01/2022	10276129	08162022	104875	630.72	08/01/2022	INV	PD	PAPER FOR COPIER
253325867001		07/20/2022	10276362	08162022	104875	51.90	08/19/2022	INV	PD	OFFICE SUPPLIES
253325867002		07/21/2022	10276363	08162022	104875	14.36	08/26/2022	INV	PD	OFFICE SUPPLIES
253482693001		07/14/2022	10275702	08162022	104875	200.97	07/14/2022	INV	PD	SUPPLIES
255959428001		07/26/2022	10276227	08162022	104875	-47.36	08/08/2022	CRM	PD	CREDIT MEMO - HANGING FIL
255959432001		07/26/2022	10276228	08162022	104875	-26.02	08/08/2022	CRM	PD	OFFICE DEPOT CREDIT MEMO
255965624001		07/21/2022	10276225	08162022	104875	196.18	08/08/2022	INV	PD	OFFICE SUPPLIES - HANGING
256327276001		07/22/2022	10276245	08162022	104875	154.01	08/26/2022	INV	PD	OFFICE SUPPLIES
257359303001		07/26/2022	10276521	08162022	104875	133.04	08/08/2022	INV	PD	OFFICE SUPPLIES HR AUGUST
257561498001		07/26/2022	10276226	08162022	104875	86.41	08/08/2022	INV	PD	GENERAL OFFICE SUPPLIES
						1,729.52				
2324 OFFICE DEPOT										
225395737001		02/10/2022	10274276	08162022	104876	48.92	07/05/2022	INV	PD	LABEL TAPE FOR QOL OFFICE
228599744001		02/22/2022	10274279	08162022	104876	88.22	07/05/2022	INV	PD	OFFICE SUPPLIES
231788722001		03/04/2022	10276384	08162022	104876	54.14	04/08/2022	INV	PD	RECORDS OFFICE SUPPLIES
248084021001		06/03/2022	10274282	08162022	104876	28.25	07/05/2022	INV	PD	CBO OFFICE SUPPLIES
249996854001		06/15/2022	10276386	08162022	104876	144.53	07/15/2022	INV	PD	records office supplies
249996855001		06/15/2022	10276387	08162022	104876	66.39	07/15/2022	INV	PD	RECORDS OFFICE SUPPLIES
250469279001		06/17/2022	10276388	08162022	104876	130.63	07/22/2022	INV	PD	RECORDS OFFICE SUPPLIES
250813420001		07/17/2022	10276389	08162022	104876	39.55	07/22/2022	INV	PD	RECORDS OFFICE SUPPLIES
253478357001		07/05/2022	10276396	08162022	104876	256.16	08/05/2022	INV	PD	DB GENERAL OFFICE SUPPLIE
253479729001		07/08/2022	10276399	08162022	104876	166.85	08/12/2022	INV	PD	DB GENERAL OFFICE SUPPLIE
253481057001		07/05/2022	10276398	08162022	104876	117.84	08/05/2022	INV	PD	DB GENERAL OFFICE SUPPLIE
253481726001		07/05/2022	10276397	08162022	104876	21.25	08/05/2022	INV	PD	DB GENERAL OFFICE SUPPLIE
253481727001		07/04/2022	10276395	08162022	104876	30.99	08/05/2022	INV	PD	DB GENERAL OFFICE SUPPLIE
						1,193.72				
2355 ORIENTAL TRADING CO., INC.										
716944424-01		08/03/2022	10276211	08162022	104877	21.86	08/03/2022	INV	PD	SUPPLIES FOR CHILD DEVELO
716944424-02		08/03/2022	10276213	08162022	104877	98.53	08/03/2022	INV	PD	ORIENTAL TRADING - CHILD
						120.39				
12910 OSEGUERA, GLORIA										
OSEGUERA20222		08/03/2022	10276240	08162022	104878	60.00	08/03/2022	INV	PD	REFUND PRESCH MISSED DUE
13199 PB LOADER CORPORATION										
IN0019344		08/08/2022	10276455	08162022	104879	523.64	08/08/2022	INV	PD	FRONT LOADER UNIT 304-18
2453 PERFORMANCE NURSERY										
0000242902		08/08/2022	10276480	08162022	104880	4,670.09	08/08/2022	INV	PD	LOT 13 PLANTS-HARBOR
0000243108		08/08/2022	10276478	08162022	104880	488.55	08/08/2022	INV	PD	PARK DIVISION FRANKLIN-AN
0000243249		08/08/2022	10276481	08162022	104880	183.08	08/08/2022	INV	PD	LOT 13- HARBOR PLANTS
0000245611		08/01/2022	10276128	08162022	104880	1,293.63	08/01/2022	INV	PD	PLANTS STOCK- PARKS DIVIS

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,635.35				
13150 PIRASHELI, BIJAN										
04/17/2022		07/27/2022	10276007	08162022	104881	227.79	07/27/2022	INV	PD	PER DIEM/ GAS REIMBURSEME
05/15/2022		07/27/2022	10276026	08162022	104881	1,173.13	07/27/2022	INV	PD	PER DIEM/REIMBURSEMENT DR
						1,400.92				
5485 PORTOFINO HOTEL & YACHT CLUB										
08042022		08/04/2022	10276320	08162022	104882	1,167.96	08/08/2022	INV	PD	FUEL #801
5168 PRIORITY ENGINEERING, INC.										
2022-017	5567	08/03/2022	10276464	08162022	104883	10,500.00	08/03/2022	INV	PD	BICYCLE PLAN IMPLEMENTATI
9614 PROVIDENCE HEALTH & SERVICES										
772000552683		08/04/2022	10276326	08162022	104884	1,020.00	08/04/2022	INV	PD	SART EXAM
2548 PRUDENTIAL OVERALL SUPPLY										
42751890		08/02/2022	10276288	08162022	104885	26.50	08/08/2022	INV	PD	MATS/ACCT 2-04-17-032 FD#
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525720		07/14/2022	10275862	08162022	104886	1,980.00	07/14/2022	INV	PD	SAPIEN- FITNESS FOR DUTY
13158 PYLE, JENNIFER										
PYLE2022		08/02/2022	10276161	08162022	104887	1,600.00	08/02/2022	INV	PD	REFUND 1SUM0319-01 PYLE20
12257 RACE COMMUNICATIONS										
RC721943		08/01/2022	10276092	08162022	104888	3,395.54	08/01/2022	INV	PD	INTERNET SERVICE PROVIDER
8230 RAYNE WATER SYSTEMS										
6428		08/01/2022	10276169	08162022	104889	131.00	08/01/2022	INV	PD	FS2 WATER SOFTENER 8/1-8/
11539 REDONDO BEACH TRAVEL AND TOURISM										
06/22DISB		08/10/2022	10276637	08162022	104890	44,794.67	08/10/2022	INV	PD	6/22 RBTMD DISB
12044 RENDELL, BRAD										
07252022		07/25/2022	10276285	08162022	104891	80.00	08/08/2022	INV	PD	UNDERWATER MAINTENANCE UN
13157 RESH, THOMAS										
RESH2022		08/02/2022	10276136	08162022	104892	140.00	08/02/2022	INV	PD	REFUND 1YPG1105-08 RESH20
2685 RICHARDS, WATSON & GERSHON										
238056		07/28/2022	10276157	08162022	104893	1,848.16	08/08/2022	INV	PD	6/22 Issue Relating to AE

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238057(A)		07/28/2022	10276158	08162022	104893	1,950.00	08/08/2022	INV	PD	6/22 NPDES Issues Seaside
238057(B)		07/28/2022	10276155	08162022	104893	1,014.00	08/08/2022	INV	PD	6/22 NPDES Issues - NRDC
238058(A)		07/28/2022	10276156	08162022	104893	1,040.00	08/08/2022	INV	PD	6/22 Housing - Muni Code/
238058(B)		07/28/2022	10276159	08162022	104893	234.00	08/08/2022	INV	PD	6/22 Muni Code/City Chart
						6,086.16				
2696 RIO HONDO COMMUNITY COLLEGE										
X22-73-ZRDB		07/14/2022	10276174	08162022	104894	228.00	07/14/2022	INV	PD	VINCE DILEVA- RBPD TUITIO
12010 ROADLINE PRODUCTS INC, USA										
17711		08/01/2022	10276103	08162022	104895	884.94	08/01/2022	INV	PD	PIER PAINT PURCHASE
13154 ROLLINS, JESSSICA										
ROLLINS2022		08/02/2022	10276133	08162022	104896	145.00	08/02/2022	INV	PD	REFUND 1SUM0322-12 ROLLIN
11552 SABERI & ASSOCIATES, INC.										
J20-9-547Q	5382	08/03/2022	10276205	08162022	104897	2,227.50	08/03/2022	INV	PD	TransitCntr.Design&Constr
J22-6-601A	4474	08/03/2022	10276208	08162022	104897	2,100.00	08/03/2022	INV	PD	On-CallTasks.Pier-EvalStr
						4,327.50				
2783 SAFETY-KLEEN CORPORATION										
89403378		08/07/2022	10276425	08162022	104898	1,795.81	08/07/2022	INV	PD	STOCK OIL FOR GARAGE
2808 SANCHEZ BROTHERS PAVING										
07192022		08/08/2022	10276469	08162022	104899	79.00	08/08/2022	INV	PD	REFUND FOR CHECK 21462
13162 SANDOVAL, LAURA										
SANDOVAL2022		08/02/2022	10276166	08162022	104900	409.00	08/02/2022	INV	PD	REFUND 1SUM0304-05 1SUM03
3031 SC FUELS										
IN-0000093232	5683	08/05/2022	10276350	08162022	104901	20,623.67	08/05/2022	INV	PD	4,000 GALLONS DIESEL FUEL
IN-0000093933	5684	08/05/2022	10276351	08162022	104901	29,182.19	08/05/2022	INV	PD	7,000 GALLONS UNLEADED FU
						49,805.86				
13168 SCHMIDT, SEBASTIAN										
SCHMIDT2022		08/02/2022	10276179	08162022	104902	290.00	08/02/2022	INV	PD	REFUND 1SUM0322-04 05 SCH
4861 SECTRAN SECURITY, INC.										
22062226		08/01/2022	10276099	08162022	104903	799.69	08/01/2022	INV	PD	SSL SECTRAN 22062226 SERV
22071475		07/28/2022	10276076	08162022	104903	396.30	07/28/2022	INV	PD	ARTESIA AV JULY2022 SERVI
						1,195.99				
11774 SHAFER, MARIA										
2022-016 CC		08/04/2022	10276277	08162022	104904	467.50	08/08/2022	INV	PD	CC MEETING MINUTES 062122

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
2022-017 CC		08/05/2022	10276377	08162022	104904	340.00	08/08/2022	INV	PD	MINUTES FOR CC MTG 070522
2022-019 CC		08/05/2022	10276380	08162022	104904	446.25	08/08/2022	INV	PD	MINUTES FOR CC MTG 071222
2022-020 CC		08/05/2022	10276381	08162022	104904	340.00	08/08/2022	INV	PD	MINUTES FOR CC MTG 071922
						1,593.75				
8622 SHOETERIA										
0035191-IN		08/05/2022	10276379	08162022	104905	350.00	08/05/2022	INV	PD	FELETI TUKUTAU SAFETY BOO
0035464-IN		08/05/2022	10276378	08162022	104905	350.00	08/05/2022	INV	PD	JOSE MARTINEZ SAFETY BOOT
0036943-IN		08/07/2022	10276409	08162022	104905	350.00	08/07/2022	INV	PD	OCTAVIO GODOY SAFETY BOOT
0036944-IN		08/07/2022	10276407	08162022	104905	339.96	08/07/2022	INV	PD	SAFETY BOOTS-CHARLES(MIKE
0036945-IN		08/07/2022	10276406	08162022	104905	339.98	08/07/2022	INV	PD	SAFETY BOOTS-CARLOS GONZA
0036946-IN		08/07/2022	10276408	08162022	104905	300.56	08/07/2022	INV	PD	SAFETY BOOTS VICTOR MURO-
						2,030.50				
10361 SHUTE, MIHALY & WEINBERGER LLP										
277621		07/28/2022	10276154	08162022	104906	1,188.00	08/08/2022	INV	PD	6/22 Advise re Accessory
10152 SILVA, AIRRONE										
BOOTS-AIRRONEFY22-23		08/05/2022	10276354	08162022	104907	350.00	08/05/2022	INV	PD	SAFETY BOOTS- AIRRONE SIL
7227 SKATEDOGS										
JULY2022		07/28/2022	10276075	08162022	104908	2,450.00	07/28/2022	INV	PD	JULY2022 1SUM0321-01 SKAT
7239 SMITH, CHAD										
SMITH-08162022		08/05/2022	10276512	08162022	104909	450.00	08/08/2022	INV	PD	FIRE COMP OFFICER 2D
13159 SOLOMON, GELAREH										
SOLOMAN2022		08/02/2022	10276162	08162022	104910	1,200.00	08/02/2022	INV	PD	REFUND 1SUM 0316 0317 032
8594 SOOMI WEN										
WEN20222		08/04/2022	10276340	08162022	104911	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-18 WEN202
11214 SOUTH BAY CENTER SPE, LLC										
080122		08/01/2022	10276187	08162022	104912	3,083.53	08/02/2022	INV	PD	Aug 2022-FY2023 SBG Trans
2978 SOUTH BAY CITIES COUNCIL OF GOVERNMENTS										
SBCOGFY2223		05/25/2022	10275977	08162022	104913	27,484.00	08/08/2022	INV	PD	SOUTH BAY COG ANNUAL MEMB
2990 SOUTH BAY FORD										
394794		08/07/2022	10276417	08162022	104914	9.46	08/07/2022	INV	PD	UNIT 606- W.O. BATTERY CL
395223		08/07/2022	10276416	08162022	104914	25.09	08/07/2022	INV	PD	UNIT 660-17 W.O SWAY BA
395591		08/07/2022	10276415	08162022	104914	73.76	08/07/2022	INV	PD	UNIT 660-17 TPMS SENSOR W
511265		08/07/2022	10276420	08162022	104915	530.52	08/07/2022	INV	PD	UNIT 655-16 W.O.

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						638.83				
9634 SOUTH BAY LANDSCAPING, INC.										
20715		08/02/2022	10276145	08162022	104916	1,980.00	08/02/2022	INV	PD	LANDSCAPE @ HARBOR JUNE
20716		08/02/2022	10276137	08162022	104916	1,200.00	08/02/2022	INV	PD	HARBOR MONTHLY LANDSCAPE
20728		08/01/2022	10276126	08162022	104916	1,584.00	08/01/2022	INV	PD	LANDSCAPE @HARBOR JULY 20
20729		08/01/2022	10276127	08162022	104916	1,200.00	08/01/2022	INV	PD	HARBOR MONTHLY LANDSCAPE
						5,964.00				
2999 SOUTH BAY SHELL										
SHELLCARWASH-0722		08/07/2022	10276431	08162022	104917	488.00	08/07/2022	INV	PD	JULY '22 CAR WASHES-CITY
7153 SOUTHERN CALIFORNIA LIBRARY COOPERATIVE										
RED_2223		07/22/2022	10276067	08162022	104918	3,722.00	07/28/2022	INV	PD	SCLC/CALIFA MEMBERSHIP DU
8916 SPCALA										
2022-0731		08/04/2022	10276324	08162022	104919	852.00	08/26/2022	INV	PD	JULY MONTHLY IMPOUND FEE
3045 SPECIALTY DOORS										
52374S		08/08/2022	10276456	08162022	104920	1,287.91	08/08/2022	INV	PD	FS1 REAR BAY DOOR REPAIR
11407 SPIN IMAGING										
21425		07/28/2022	10276074	08162022	104921	1,500.00	07/28/2022	INV	PD	UTILITY ELECTRICAL BOX SU
10201 SPORTBALL										
JULYCAMP2022		08/01/2022	10276117	08162022	104922	5,197.50	08/01/2022	INV	PD	JULYCAMP2022 SPORTBALL 1S
SUMMERCLASS2022		08/01/2022	10276118	08162022	104922	6,825.00	08/01/2022	INV	PD	SUMMERCLASS2022 SPORTBALL
						12,022.50				
3070 STANDARD INSURANCE										
642875-072022		07/01/2022	10276528	08162022	104923	10,261.14	08/08/2022	INV	PD	BENEFITS LIFE VOL LIFE LT
7965 STRESSCRETE GROUP										
I-SC3-2207023		08/01/2022	10276101	08162022	104924	1,691.78	08/01/2022	INV	PD	C.H. LIGHT POLES
12748 SWA GROUP										
191258REV	5413	07/27/2022	10276360	08162022	104925	18,736.27	08/08/2022	INV	PD	WATERFRONT AMENITIES PLAN
191258REV-R	5413	07/27/2022	10276605	08162022	104925	6,469.53	08/08/2022	INV	PD	WATERFRONT AMENITIES PLAN
191258REV-R2		07/27/2022	10276358	08162022	104926	27.03	08/08/2022	INV	PD	PUBLIC AMENITIES PLAN - J
						25,232.83				
13145 T&S INVESTMENT, LLC										
1927 Artesia Blvd 6		08/08/2022	10276448	08162022	104927	2,875.00	08/08/2022	INV	PD	LANDLORD INCENTIVE (Franc

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10365 T-MOBILE										
06212022		06/21/2022	10276393	08162022	104928	27.48	07/13/2022	INV	PD	DB FUME ALERT MONTHLY ACC
8435 T-MOBILE USA										
9502707533		07/15/2022	10276139	08162022	104929	100.00	08/16/2022	INV	PD	GPS LOCATE OFFICER DOS SA
13183 THAKKAR, PINKY										
THAKKAR2022		08/04/2022	10276327	08162022	104930	690.00	08/04/2022	INV	PD	REFUND 1SUM0306-07 06 2KI
11764 THE CHUKA FAMILY TRUST										
08012022		08/01/2022	10276125	08162022	104931	18,834.66	08/01/2022	INV	PD	SEPT 2022 - 1922 ARTESIA
10837 THE FELDHAKE LAW FIRM										
55736		08/02/2022	10276196	08162022	104932	1,275.00	08/08/2022	INV	PD	7/22 ICRMA Legal Fees
8926 TILLMANN FORENSIC INVESTIGATIONS, LLC										
22-0601 RB		07/01/2022	10276449	08162022	104933	828.60	07/13/2022	INV	PD	5 EVALS JUNE22 MBIS ENTRY
220715RB		08/01/2022	10276402	08162022	104933	301.80	09/15/2022	INV	PD	EVAL 6 CASES IN MBIS 2 CA
						1,130.40				
71 TIME WARNER CABLE										
0044044072522		07/25/2022	10276141	08162022	104934	1,032.30	08/16/2022	INV	PD	ACCT 8448 20 899 0044044
0962656072522		08/01/2022	10276142	08162022	104934	275.25	08/01/2022	INV	PD	FIBER
119992001072122		08/01/2022	10276138	08162022	104935	1,011.59	08/01/2022	INV	PD	NETWORK SERVICES
						2,319.14				
11361 TIREHUB, LLC										
28623068		08/07/2022	10276422	08162022	104936	347.80	08/07/2022	INV	PD	STOCK TIRES FOR GARAGE
3216 TODDCO SWEEPING CO										
35057		08/01/2022	10276123	08162022	104937	3,605.00	08/01/2022	INV	PD	SWEEPING-PIER PAKING STRU
35058		08/01/2022	10276124	08162022	104937	395.00	08/01/2022	INV	PD	GEORGE FREETH WAY-SWEEPIN
						4,000.00				
13171 TOPPS, ALICIA										
TOPP2022		08/02/2022	10276182	08162022	104938	140.00	08/02/2022	INV	PD	REFUND 1YPG1105-08 TOPP2
12915 TORO ENTERPRISES INC										
TORO #5	5545	08/10/2022	10276636	08162022	104939	93,649.96	08/10/2022	INV	PD	ALTA VISTA PUMP STATION P
7130 TORRANCE AUTO REPAIR										
0175346		08/07/2022	10276423	08162022	104940	2,348.88	08/07/2022	INV	PD	UNIT 401 W.O. AC CONDENSE
0175427		08/07/2022	10276424	08162022	104940	1,280.00	08/07/2022	INV	PD	UNIT 323 W.O. INSTALL BOD

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						3,628.88				
9342 TRANSUNION RISK AND ALTERNATIVE										
08012022		08/01/2022	10276403	08162022	104941	283.20	08/01/2022	INV	PD	MONTHLY ACCESS CHARGES FO
10176 TRUONG, MEGAN										
11152021		07/27/2022	10275996	08162022	104942	74.01	07/27/2022	INV	PD	PER DIEM- COURSE RECORDS
3270 TYLER TECHNOLOGIES INC										
045-379149a	5687	07/26/2022	10276071	08162022	104943	130,208.71	07/26/2022	INV	PD	ANNUAL TYLER TECH SUPPORT
3702 US BANK										
13338432		07/26/2022	10275985	08162022	104944	2,911.00	08/16/2022	INV	PD	INVESTMENT TRUST FEE
3281 UC REGENTS										
3013-240		08/01/2022	10276294	08162022	104945	3,407.77	08/08/2022	INV	PD	08/22 RBFD CE/QI SERVICES
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13263986		08/02/2022	10276191	08162022	104946	1,149.49	08/08/2022	INV	PD	RB Homeless Shelter Porta
7736 VALDIVIA, MARK										
110922		07/27/2022	10275995	08162022	104947	40.00	07/27/2022	INV	PD	PER DIEM- FORCE OPTION SI
11674 VERMONT SYSTEMS, INC.										
VS003255		08/09/2022	10276532	08162022	104948	450.00	08/09/2022	INV	PD	VERMONT SYSTEMS MARCH 202
VS005106		08/09/2022	10276529	08162022	104948	450.00	08/09/2022	INV	PD	PHONE/WEBINAR SET UP
						900.00				
8802 VISION SERVICE PLAN										
815654034		07/19/2022	10276523	08162022	104950	894.71	08/08/2022	INV	PD	BENEFITS VSP RETIREE AUGU
815654045		07/19/2022	10276522	08162022	104949	4,150.97	08/08/2022	INV	PD	BENEFITS VSP ACTIVE AUGUS
						5,045.68				
11654 WARREN, CHRISTOPHER										
03142022		07/27/2022	10276000	08162022	104951	32.00	07/27/2022	INV	PD	PER DIEM- BACKGROUND INVE
3408 WAXIE SANITARY SUPPLY										
81060474		08/07/2022	10276410	08162022	104952	144.58	08/07/2022	INV	PD	JANITORIAL SUPPLIES RBPAC
12914 WELLMAN, DONINE										
07272022		07/28/2022	10276012	08162022	104953	1,400.00	07/28/2022	INV	PD	UTILITY BOX ART PROGRAM
12199 WEST COAST CIVIL, 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
2201-209	5046	08/03/2022	10276207	08162022	104954	5,990.00	08/03/2022	INV	PD	TransitCntr.CivilEngr&LnA
2206-215	5046	08/03/2022	10276206	08162022	104954	4,050.00	08/03/2022	INV	PD	TransitCntr.CivilEngr&LnA
						10,040.00				
10426 WEST MARINE PRO										
2088		08/02/2022	10276194	08162022	104955	6.88	08/02/2022	INV	PD	SAILING SUPPLIES CAULK SI
3445 WESTWOOD BUILDING MATERIALS CO										
2207-001058		08/01/2022	10276122	08162022	104956	193.12	08/01/2022	INV	PD	STREETS MAINT. SUPPLIES
11480 WHITBY, CHANEL										
06/27/2022		07/14/2022	10276077	08162022	104957	48.93	07/14/2022	INV	PD	PER DIEM- ADVANCED ACE- V
11291 WORK BOOT WAREHOUSE										
6-1-1008184		08/01/2022	10276109	08162022	104958	350.00	08/01/2022	INV	PD	JESUS AVILA SAFETY BOOTS
13196 XIONG, LUCY										
XIONG2022		08/04/2022	10276341	08162022	104959	410.00	08/04/2022	INV	PD	REFUND 1YPG1006-01 1YPG11
13188 YONG, STEPHANIE										
YONG2022		08/04/2022	10276336	08162022	104960	230.00	08/04/2022	INV	PD	REFUND 1SUM0306-07 YONG20
4049 ZIP REPORTS										
52705220727		08/01/2022	10276361	08162022	104961	52.25	08/01/2022	INV	PD	REPORTS ORDERED JULY 2022
9214 ZOHO CORPORATION										
2340339		08/09/2022	10276575	08162022	104962	2,890.00	08/09/2022	INV	PD	ANNUAL SUBSCRIPTION FEE F
						2,890.00				
	438 INVOICES					1,557,682.29				

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