CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8805 5 ALARM LEATHER										
6407		09/14/2022	10278412	10042022	105466	1,051.05	09/26/2022	INV	PD	SUSPENDERS/GLOVES
6950 A-A BACKFLOW TESTING & MAINTENANCE										
79894		09/16/2022	10278200	10042022	105467	4,950.00	09/16/2022	INV	PD	BACKFLOW 305 N. HARBOR DR
79925		09/16/2022	10278197	10042022	105467	1,920.00	09/16/2022	INV	PD	BACKFLOW 305 N. HARBOR D
						6,870.00				
9686 ABAQUIN, JOY										
090722		09/21/2022	10278532	10042022	105468	60.00	09/26/2022	INV	PD	9/22 League of CA Cities
13269 ABERNATHY-LEAR, GLORIA										
ABERNATHYLEAR2022		09/21/2022	10278352	10042022	105469	100.00	09/21/2022	INV	PD	REFUND ABERNATHYLEAR2022
5820 ADMINSURE										
15426		09/15/2022	10278561	10042022	105470	12,200.00	09/26/2022	INV	PD	GL & WC - OCTOBER 2022
13214 AEC TECHNOLOGIES										
26773	5729	08/23/2022	10278712	10042022	105471	13,100.00	09/28/2022	INV	PD	BLUEBEAM REVU SOFTWARE
13265 ALIDIO, MICHAEL										
20221096		08/30/2022	10278528	10042022	105472	1,748.40	10/04/2022	INV	PD	REFUND PLAN CHECK FEES 25
12747 ALL CITY MANAGEMENT SERVICES INC										
79537	5736	09/07/2022	10278385	10042022	105473	10,187.48	10/04/2022	INV	PD	08/21/22-09/03/22 CROSSIN
131 ALLSTAR FIRE EQUIPMENT INC										
24225		08/31/2022	10278417	10042022	105474	2,904.61	09/26/2022	INV	PD	PPE/UNIFORMS
12739 ALVAREZ, MARTHA ANGELA										
091522		09/26/2022	10278499	10042022	105475	270.00	09/26/2022	INV	PD	MINUTES FOR PUBLIC SAFETY
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20633461		07/05/2022	10278410	10042022	105476	479.89	09/22/2022	INV	PD	inmate blankets and linen
20635468		07/07/2022	10278408	10042022	105476	461.18	09/22/2022	INV	PD	inmate blankets and linen
20637302		07/11/2022	10278407	10042022	105476	455.61	09/22/2022	INV	PD	inmate blankets and linen
20639295		07/14/2022	10278406	10042022	105476	479.51	09/22/2022	INV	PD	inmate blankets and linen
20671233		09/08/2022	10278405	10042022	105476	464.69	09/22/2022	INV	PD	inmate blankets and linen
20673096		09/12/2022	10278404	10042022	105476	471.81	09/22/2022	INV	PD	inmate blankets and linen
20675060		09/15/2022	10278402	10042022	105476	857.43	09/22/2022	INV	PD	inmate blankets and linen
20676981		09/19/2022	10278401	10042022	105476	513.33	09/22/2022	INV	PD	inmate blankets and linen
20678913		09/22/2022	10278399	10042022	105476	482.24	09/22/2022	INV	PD	inmate blankets and linen

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						4,665.69				
3634 ANDERSON, JOHN										
09/13/2022		09/22/2022	10278478	10042022	105477	256.00	09/26/2022	INV	PD	PER DIEM- SLI JAN 2022 1
213 AQUA-FLO										
SI1991993		09/16/2022	10278189	10042022	105478	1,091.81	09/16/2022	INV	PD	MEDIANS-IRRIGATION SUPPLI
13109 ARROYO BACKGROUND INVESTIGATIONS										
2821	5724	08/09/2022	10278492	10042022	105479	1,500.00	09/26/2022	INV	PD	BACKGROUND B CASTORENA
2825	5724	08/17/2022	10278486	10042022	105479	1,500.00	09/26/2022	INV	PD	BACKGROUND J KAHNG
2833	5724	08/31/2022	10278490	10042022	105479	1,500.00	09/26/2022	INV	PD	BACKGROUND LGC LIMON
						4,500.00				
2825 AT&T										
09012022-0214		09/20/2022	10278571	10042022	105480	51.88	09/20/2022	INV	PD	MONTHLY PHONE CHARGES SEP
09012022-8488		09/20/2022	10278265	10042022	105480	51.88	09/20/2022	INV	PD	PHONE CHARGES SEPT 2022
						103.76				
8029 ATHENS SERVICES										
12848866	5740	09/20/2022	10278271	10042022	105481	14,751.35	09/20/2022	INV	PD	AUG 2022 - PIER ROLL OFF
12848873	5740	09/20/2022	10278272	10042022	105481	4,337.71	09/20/2022	INV	PD	AUG 2022 - PIER ORGANICS
						19,089.06				
291 BAKER & TAYLOR										
20346992385		09/07/2022	10278275	10042022	105482	41.27	09/20/2022	INV	PD	BOOKS
2036979588		09/02/2022	10278276	10042022	105482	73.67	09/20/2022	INV	PD	BOOKS
						114.94				
8800 BALLARD & BALLARD INVESTIGATIONS										
20022-019		08/22/2022	10278552	10042022	105483	4,227.47	09/26/2022	INV	PD	FIRE BACKGROUNDS 08/2022
318 BARTEL ASSOCIATES LLC										
22-572	5611	09/26/2022	10278567	10042022	105484	2,300.00	09/26/2022	INV	PD	ACTUARIAL SERVICES
12946 BEND A EAR INC										
229656		09/25/2022	10278496	10042022	105485	1,022.50	09/25/2022	INV	PD	PARTIAL REFUND - BEND AN
8295 BEST, BEST & KRIEGER, LLP.										
945212		09/21/2022	10278515	10042022	105486	206.50	09/26/2022	INV	PD	8/22 Housing Legal Fees
384 BILL'S SOUND SYSTEMS, INC.										
40154		09/21/2022	10278356	10042022	105487	65.00	09/21/2022	INV	PD	PASSCODE CHANGE. PW, ALTA
40159		09/21/2022	10278357	10042022	105487	65.00	09/21/2022	INV	PD	PD SUBSTATION ALARM PASSC

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40193		09/21/2022	10278355	10042022	105487	264.00	09/21/2022	INV	PD	N. BRANCH LIBRARY BATTERI
40216		09/21/2022	10278353	10042022	105487	65.00	09/21/2022	INV	PD	MORRELL HOUSE AND MUSEUM
40224		09/19/2022	10278248	10042022	105487	485.00	09/19/2022	INV	PD	PW GARAGE ALARM TROUBLE C
40240		09/19/2022	10278247	10042022	105487	450.00	09/19/2022	INV	PD	TEEN CENTER FIRE ALARM IN
40861		09/21/2022	10278354	10042022	105487	180.00	09/21/2022	INV	PD	RBPAC QUARTERLY ALARM MON
40964		09/19/2022	10278246	10042022	105487	65.00	09/19/2022	INV	PD	PD WAREHOUSE PASSCODE CHA
						1,639.00				
11059 BLACKSTONE PUBLISHING										
2061778		09/07/2022	10278277	10042022	105488	70.00	09/20/2022	INV	PD	LIBRARY MATERIALS
2062176		09/08/2022	10278278	10042022	105488	1,660.03	09/20/2022	INV	PD	LIBRARY MATERIALS
						1,730.03				
3121 BLUE DIAMOND										
2832451		09/19/2022	10278280	10042022	105489	381.82	09/19/2022	INV	PD	SHEET ASPHALT/AC FINE FOR
2872907		09/21/2022	10278298	10042022	105489	296.47	09/21/2022	INV	PD	EMULSION BUCKETS/SHEET AS
2877909		09/16/2022	10278203	10042022	105489	84.72	09/16/2022	INV	PD	AC MAX-STREETS MAINT.
						763.01				
13048 BOOT BARN HOLDINGS										
INV00193817		09/13/2022	10278394	10042022	105490	999.92	10/04/2022	INV	PD	29 COWBOY HATS FOR BEACH
INV00193827		09/13/2022	10278395	10042022	105490	34.48	10/04/2022	INV	PD	1 COWBOY HAT FOR BEACH RA
INV00194371		09/15/2022	10278396	10042022	105490	122.16	10/04/2022	INV	PD	4 COWBOY HATS FOR BEACH R
						1,156.56				
577 CALIFORNIA WATER SERVICE										
0125637138-9-9-22		09/13/2022	10278459	10042022	105491	1,112.94	09/13/2022	INV	PD	FISHERMAN'S WHARF
2211933964-9-12-22		09/13/2022	10278381	10042022	105491	5,954.14	09/13/2022	INV	PD	HARBOR DRIVE
9779295077-6-29		09/13/2022	10278061	10042022	105491	56,540.93	09/13/2022	INV	PD	W. TORRANCE BLVD.
9779295077-8-29-22		09/13/2022	10278375	10042022	105491	52,428.04	09/13/2022	INV	PD	TORRANCE BLVD.
9968051525-6-20		09/13/2022	10278062	10042022	105491	3,768.51	09/13/2022	INV	PD	PORTOFINO WAY
9968051525-8-19-22		09/13/2022	10278379	10042022	105491	4,469.36	09/13/2022	INV	PD	PORTOFINO WAY
						124,273.92				
5289 CALLAHAN, VICKI										
626 S PCH B DEPOSIT		09/26/2022	10278518	10042022	105492	2,900.00	09/26/2022	INV	PD	VASH DEPOSIT ASSISTANCE -
11850 CANNON										
81881	5066	09/19/2022	10278363	10042022	105493	14,711.25	09/19/2022	INV	PD	MBBlvdResurf.DesignSvcs
594 CANON FINANCIAL SERVICES, INC.										
29191128		09/20/2022	10278267	10042022	105494	1,202.88	09/20/2022	INV	PD	COPIER MAINTENANCE SEPT 2
12788 CASERMA, MADICYN										
09/16/2022		09/22/2022	10278461	10042022	105495	156.24	09/26/2022	INV	PD	AUTO MILEAGE- CLETS USER-
09/21/2022		09/22/2022	10278458	10042022	105495	184.00	09/26/2022	INV	PD	PER DIEM-CLETS

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						340.24				
620 CASHIER-CDFA										
THIRDQUARTERRBFM		09/27/2022	10278595	10042022	105496	1,148.00	09/27/2022	INV	PD	CFDA 3RD QUARTERJULAUGSEP
629 CAVENAUGH & ASSOC										
08/22/2022		07/12/2022	10278489	10042022	105497	1,240.00	09/26/2022	INV	PD	OFFICER TRAINING: FUENTES
660 CHARLES ABBOTT ASSOCIATES INC										
64620	5147	09/19/2022	10278455	10042022	105498	7,300.00	09/19/2022	INV	PD	FOG.NPDES
13000 CHARTER COMMUNICATIONS										
0044044082522		08/25/2022	10278398	10042022	105499	344.10	10/04/2022	INV	PD	08/20/22-09/19/22 PD CABL
7727 CHEMDRY										
09162022		09/16/2022	10278471	10042022	105500	300.00	09/26/2022	INV	PD	Break room carpet cleaned
FS1CARPET-8-18-22		09/16/2022	10278188	10042022	105500	250.00	09/16/2022	INV	PD	CARPET CLEANING-FS1 8/18/
PIERSUBSTA-04-26-22		09/16/2022	10278187	10042022	105500	292.00	09/16/2022	INV	PD	CARPET CLEANING- PD PIER
						842.00				
13270 CHEN, HELEN										
CHEN2022		09/21/2022	10278351	10042022	105501	100.00	09/21/2022	INV	PD	REFUND CHEN2022 2EXC0900-
13271 CHRISTENSEN, ALICE										
CHRISTENSEN2022		09/21/2022	10278349	10042022	105502	100.00	09/21/2022	INV	PD	REFUND CHRISTENSEN2022 2E
700 CITY OF HERMOSA BEACH										
08222022		09/21/2022	10278531	10042022	105503	21,890.01	09/26/2022	INV	PD	8/22 HB Housing Initiativ
5448 CITY OF REDONDO BEACH										
09212022		09/15/2022	10278436	10042022	105504	124.71	10/04/2022	INV	PD	PETTY CASH REIMBURSEMENT
709 CITY OF TORRANCE										
CofTorranceSep221820		09/20/2022	10278254	10042022	105505	146.20	09/20/2022	INV	PD	CofTorrance Sept 2022 182
CofTorranceSept22		09/20/2022	10278253	10042022	105505	463.13	09/20/2022	INV	PD	CofTorrance 1571 Kingsdal
						609.33				
11907 COBRA-ADVANTAGE ADMINISTRATORS										
146201		08/31/2022	10278553	10042022	105506	401.00	09/26/2022	INV	PD	AUGUST 2022 78 EE
13272 COE, MARY LEE										
COE2022		09/21/2022	10278347	10042022	105507	200.00	09/21/2022	INV	PD	REFUND COE2022 2EXC0900-0

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9413 COLANTUONO, HIGHSMITH & WHATLEY, PC										
53217		09/21/2022	10278517	10042022	105508	127.03	09/26/2022	INV	PD	8/22 Under Collection Of
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69132	5682	09/16/2022	10278222	10042022	105509	11,645.00	09/16/2022	INV	PD	JANITORIAL SERVICES 08/22
69133	5682	09/16/2022	10278223	10042022	105509	1,299.00	09/16/2022	INV	PD	JANITORIAL SERVICES-AVIAT
69134	5682	09/21/2022	10278307	10042022	105509	590.20	09/21/2022	INV	PD	08/22 DETAIL CLEANING AT
						13,534.20				
8889 COMMLINE, INC.										
0368077-IN		09/12/2022	10278465	10042022	105510	1,684.44	09/26/2022	INV	PD	MO RADIO MAINT/REPAIRS
784 COMPLETES PLUS										
01CB8832		09/16/2022	10278177	10042022	105511	534.63	09/16/2022	INV	PD	UNIT 135-18 W.O. BRAKE PA
6987 CONTROL, INC.										
3720362		09/13/2022	10278110	10042022	105512	563.01	09/26/2022	INV	PD	COIN BAGS
13096 CSG CONSULTANTS, INC.										
B221625	5640	09/01/2022	10278367	10042022	105513	140.00	10/04/2022	INV	PD	08/2022 BUILDING PLAN CHE
13267 CURNYN, CHRISTINA										
827822323		09/06/2022	10278525	10042022	105514	130.00	10/04/2022	INV	PD	REFUND BUILDING REPORT FE
13282 DEAN'S CAMERA REPAIR										
IN22202		09/06/2022	10278386	10042022	105515	250.00	10/04/2022	INV	PD	REPAIR CANON 5DMIII - HOL
13266 DEBOLT, RITA										
827601410		09/01/2022	10278526	10042022	105516	130.00	10/04/2022	INV	PD	REFUND BUILDING REPORT FE
13261 DEFALCO, HEATHER										
DEFALCO2022		09/21/2022	10278339	10042022	105517	450.00	09/21/2022	INV	PD	REFUND DEFALCO2022 SUMMER
11696 DELAP, ANDREA										
09062022		09/20/2022	10278464	10042022	105518	691.58	09/20/2022	INV	PD	TRAVEL REIMBURS-HOTEL
971 DEPARTMENT OF JUSTICE										
602615		09/06/2022	10278554	10042022	105519	623.00	09/26/2022	INV	PD	FINGERPRINTS AUGUST 2022
11965 DOGGIE WALK BAGS, INC.										
0101882-IN		09/19/2022	10278281	10042022	105520	629.63	09/19/2022	INV	PD	DOGGIE BAGS FOR PARKS
0102437-IN		09/19/2022	10278243	10042022	105520	629.63	09/19/2022	INV	PD	DOGGIE BAGS FOR PARKS DIV

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
						1,259.26				
11962 DR. PAUL'S IMMEDIATE CARE										
01-2022		09/21/2022	10278320	10042022	105521	495.00	10/04/2022	INV	PD	OK TO BOOK SERVICES JAN 2
02-2022		09/21/2022	10278322	10042022	105521	335.00	10/04/2022	INV	PD	OK TO BOOK SERVICES FEB 2
04202022		09/21/2022	10278376	10042022	105521	185.00	10/04/2022	INV	PD	OKAY TO BOOK SERVICES APR
05102022-05202022		09/21/2022	10278378	10042022	105521	1,110.00	10/04/2022	INV	PD	OKAY TO BOOK SERVICES MAY
06022022-06232022		09/21/2022	10278380	10042022	105521	740.00	10/24/2022	INV	PD	OKAY TO BOOK SERVICES JUN
07062022		09/15/2022	10278383	10042022	105521	370.00	10/04/2022	INV	PD	OKAY TO BOOK SERVICES JUL
08012022-08212022		09/15/2022	10278384	10042022	105521	1,494.00	10/04/2022	INV	PD	OKAY TO BOOK SERVICES AUG
						4,729.00				
5852 DUMKE, ANNE										
09142022		09/14/2022	10278137	10042022	105522	240.00	09/26/2022	INV	PD	SEPTEMBER ADMINISTRATIVE
1050 EAGLE SPORTS & AWARDS COMPANY										
11516		09/16/2022	10278158	10042022	105523	481.53	09/16/2022	INV	PD	11516 AFTERSCHOOL SHIRTS
11521		09/28/2022	10278717	10042022	105523	481.53	09/28/2022	INV	PD	EAGLE SPORTS RED STAFF SH
						963.06				
11709 ELIE FARAH, INC										
NO 2-FINAL	5383	09/19/2022	10278219	10042022	105524	350.00	09/19/2022	INV	PD	OnCallContract.Ref PO2019
1088 EMBROIDME - REDONDO										
E85431		09/19/2022	10278474	10042022	105525	187.19	09/26/2022	INV	PD	V. Rich uniforms
6730 EMERGENCY RESPONSE CRIME SCENE CLEANING										
T2022-430		09/06/2022	10278476	10042022	105526	650.00	09/26/2022	INV	PD	decontamination of unit 6
1099 EMPLOYMENT DEVELOPMENT DEPT										
MIS-00002976		09/15/2022	10278416	10042022	105527	22.82	10/15/2022	INV	PD	ABSTRACT FORMS 04/01/2022
1110 ENTENMANN-ROVIN COMPANY										
0167636-IN		08/05/2022	10278140	10042022	105528	421.14	10/04/2022	INV	PD	RETIREMENT BADGES - LT FR
13264 ESPARZA, MICHAEL										
20221668		08/29/2022	10278524	10042022	105529	875.00	10/04/2022	INV	PD	REFUND MODIFICATION FEE 9
1176 FEDERAL EXPRESS CORPORATION										
787822063		09/09/2022	10278112	10042022	105530	47.81	09/26/2022	INV	PD	SHIPPING FEES
10479 FLYING LION, INC.										
1326		05/09/2022	10278390	10042022	105531	3,816.20	10/04/2022	INV	PD	FY21 INVOICE DRONE PROGRA
1353	5703	07/18/2022	10278391	10042022	105531	3,664.00	10/04/2022	INV	PD	DRONE 7/4, 7/8, 7/10, 7/1

CITY OF REDONDO BEACH

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1377	5703	09/13/2022	10278392	10042022	105531	3,537.40	10/04/2022	INV	PD	DRONE 9/2, 9/3, 9/4, 9/9,
1378	5703	09/13/2022	10278393	10042022	105531	279.99	10/04/2022	INV	PD	09/2022 DRONE INTERNET PA
						11,297.59				
10191 FRONTIER										
09102022-0410		09/20/2022	10278266	10042022	105532	123.97	09/20/2022	INV	PD	CIRCUIT ID SEPT 2022
09132022-0796		09/26/2022	10278497	10042022	105532	32,442.49	09/26/2022	INV	PD	MONTHLY PHONE CHARGES SEP
09132022-3093		09/26/2022	10278500	10042022	105532	94.68	09/26/2022	INV	PD	MONTHLY PHONE CHARGES SEP
						32,661.14				
3202 GALE										
78945313		09/06/2022	10278274	10042022	105533	121.51	09/20/2022	INV	PD	BOOKS
1289 GALLS INCORPORATED										
BC1636337	5572	09/20/2022	10278433	10042022	105534	838.80	09/26/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1691989		08/22/2022	10278477	10042022	105534	197.06	09/26/2022	INV	PD	juan rubio swat boots
BC1694006	5572	09/20/2022	10278434	10042022	105534	342.62	09/26/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1700965	5572	09/20/2022	10278431	10042022	105534	263.94	09/26/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1700972		09/02/2022	10278426	10042022	105534	348.56	09/26/2022	INV	PD	FF/PM UNIFORM ACC
BC1704307		09/08/2022	10278428	10042022	105534	84.17	09/26/2022	INV	PD	FF/PM UNIFORM
BC1704419		09/08/2022	10278427	10042022	105534	34.04	09/26/2022	INV	PD	FF/PM UNIFORM ACC
BC1705733	5572	09/20/2022	10278430	10042022	105534	611.09	09/26/2022	INV	PD	REPLACEMENT FF NOMEX UNIF
BC1713181		09/20/2022	10278429	10042022	105534	262.88	09/26/2022	INV	PD	FF/PM UNIFORM
						2,983.16				
9598 GENERAL INDUSTRIAL TOOL AND SUPPLY										
1194205-01		09/19/2022	10278239	10042022	105535	300.64	09/19/2022	INV	PD	STREETS MAINT. SUPPLIES-
1194223-01		09/19/2022	10278238	10042022	105535	601.48	09/19/2022	INV	PD	STREETS MAINT. SUPPLIES-
1194289-01		09/19/2022	10278242	10042022	105535	1,300.86	09/19/2022	INV	PD	PIER SAFETY SUPPLIES-DISP
						2,202.98				
13273 GOMEZ, LUCIA										
GOMEZ2022		09/21/2022	10278345	10042022	105536	100.00	09/21/2022	INV	PD	REFUND GOMEZ2022 2EXC0900
13274 GREGORY, WILLA										
GREGORY2022		09/21/2022	10278344	10042022	105537	100.00	09/21/2022	INV	PD	REFUND GREGORY2022 2EXC09
1416 HAAKER EQUIPMENT COMPANY										
W1A0E0		09/21/2022	10278297	10042022	105538	511.14	09/21/2022	INV	PD	PIER SCRUBBER MAINT. UNIT
W1A00C		09/16/2022	10278178	10042022	105538	1,022.43	09/16/2022	INV	PD	UNIT 326 W.O DIAGNOSE TRA
						1,533.57				
6288 HINDERLITER, DE LLAMAS & ASSOCIATES										
SIN021489	5685	08/31/2022	10278377	10042022	105539	5,375.00	10/04/2022	INV	PD	08/2022 CANNABIS MANAGEME
1494 HITECH SYSTEMS INC										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7640		09/22/2022	10278441	10042022	105540	1,520.00	09/22/2022	INV	PD	SafetyNet Informer
1500 HOFFMAN, JOSEPH										
09/16/2022		09/22/2022	10278456	10042022	105541	34.50	09/26/2022	INV	PD	PER DIEM- TEMECULA LACPCA
1530 HUNT DESIGN ASSOCIATES INC										
9853		09/19/2022	10278211	10042022	105542	3,000.00	09/19/2022	INV	PD	HDA PROJECT RB HISTORY MA
3519 HUNTINGTON BEACH HONDA										
111204		09/16/2022	10278468	10042022	105543	446.67	10/04/2022	INV	PD	BATTERY & INSTALL 2019 HO
12138 INSIGHT PUBLIC SECTOR SLED										
1100978686	5603	09/20/2022	10278269	10042022	105544	1,398.71	09/20/2022	INV	PD	EPSON RECEIPT PRINTERS CA
10806 INTEGRATED EOD CONCEPTS LLC										
1		08/12/2022	10278491	10042022	105545	2,300.00	09/26/2022	INV	PD	HALEY AND PLUGGE- K-9 TEA
10755 INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES, I										
INV-001203	5752	09/01/2022	10278054	10042022	105546	9,018.81	09/13/2022	INV	PD	Training Management Softw
12826 INTERWEST CONSULTING GROUP INC										
81372	5497	09/13/2022	10278374	10042022	105547	2,422.50	10/04/2022	INV	PD	08/2022 BUILDING PLAN CHE
12704 JAS PACIFIC										
PC6383	5411	09/14/2022	10278373	10042022	105548	1,125.00	10/04/2022	INV	PD	08/2022 BUILDING PLAN CHE
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2022-08-008		08/20/2022	10278485	10042022	105549	200.00	09/26/2022	INV	PD	APPLICANT: GONZALEZ, STEP
2022-09-009		09/09/2022	10278484	10042022	105549	200.00	09/26/2022	INV	PD	APPLICANT: ARELLANO, PATR
						400.00				
13275 JOHNSON, BETHANY										
JOHNSON2022		09/21/2022	10278343	10042022	105550	100.00	09/21/2022	INV	PD	REFUND JOHNSON2022 2EXC09
13268 JONATHAN DEMIAN INC.										
827122063		08/29/2022	10278520	10042022	105551	130.00	10/04/2022	INV	PD	REFUND DOUBLE CHARGE BUIL
1747 KING FENCE INC										
45093	5615	06/01/2022	10278593	10042022	105552	14,425.32	09/27/2022	INV	PD	CHAIN LINK FENCE FOR DOMI
12546 KINGDOM CAUSES										
2022-080052		09/21/2022	10278514	10042022	105553	10,709.00	09/26/2022	INV	PD	8/22 RB Outreach & Engage

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13256 KIRCHWEHM, MARY										
0002		09/26/2022	10278505	10042022	105554	240.00	09/26/2022	INV	PD	MINUTES FOR HARBOR COMMIS
0004		09/26/2022	10278507	10042022	105554	300.00	09/26/2022	INV	PD	MINUTES FOR PLANNING COMM
0006		09/26/2022	10278509	10042022	105554	180.00	09/26/2022	INV	PD	MINUTES FOR PLANNING COMM
001		09/26/2022	10278503	10042022	105554	360.00	09/26/2022	INV	PD	MINUTES FOR CHARTER REVIE
003		09/26/2022	10278506	10042022	105554	480.00	09/26/2022	INV	PD	MINUTES FOR CHRTER REVIEW
						1,560.00				
10317 KMTS AUDIO TO TEXT SOLUTIONS										
0718km		09/21/2022	10278521	10042022	105555	565.55	09/26/2022	INV	PD	7/22 Transcriptions Fees
8444 KRONOS INCORPORATED										
11952844	5708	08/23/2022	10278074	10042022	105556	1,659.58	09/13/2022	INV	PD	07/23/2022-08/22/2022 TEL
11965462	5708	09/26/2022	10278511	10042022	105556	16,595.81	09/26/2022	INV	PD	Telestaff software hostin
						18,255.39				
12848 LEADING RESOURCES INC										
3699	5758	09/19/2022	10278250	10042022	105557	9,686.03	09/19/2022	INV	PD	STRATEGIC PLANNING FACILI
11194 LEECH TISHMAN FUSCALDO & LAMPL INC.										
279654		09/21/2022	10278299	10042022	105558	1,350.00	09/26/2022	INV	PD	8/22 B. Ridenour (CN20) L
279655		09/21/2022	10278296	10042022	105558	165.00	09/26/2022	INV	PD	8/22 B. Ridenour (CN21) L
279656		09/21/2022	10278295	10042022	105558	382.50	09/26/2022	INV	PD	8/22 J. Sapian (IA) Legal
279657		09/21/2022	10278304	10042022	105558	7,307.50	09/26/2022	INV	PD	8/22 R. Carlborg Legal Fe
279658		09/21/2022	10278303	10042022	105558	1,397.50	09/26/2022	INV	PD	8/22 N. Schultz (PERS IDR
279659		09/21/2022	10278302	10042022	105558	455.00	09/26/2022	INV	PD	8/22 D. Glenn Legal Fees
279660		09/21/2022	10278301	10042022	105558	2,892.50	09/26/2022	INV	PD	8/22 City Prosecutor Inve
279661		09/21/2022	10278300	10042022	105558	162.50	09/26/2022	INV	PD	8/22 Bandy (Sick Leave IA
						14,112.50				
13257 LEU, ANNE										
2020 Vanderbilt #4		09/26/2022	10278510	10042022	105559	3,920.00	09/26/2022	INV	PD	Deposit Assistance - Kimi
5953 LEXISNEXIS										
32814143		09/21/2022	10278529	10042022	105560	317.89	09/26/2022	INV	PD	8/22 CA Criminal Discover
1887 LIFE ASSIST, INC.										
1247209		09/06/2022	10278422	10042022	105561	1,081.18	09/26/2022	INV	PD	PARAMEDIC SUPPLIES
1248007		09/07/2022	10278419	10042022	105561	189.80	09/26/2022	INV	PD	MEDICAL AID SUPPLIES
1249119		09/09/2022	10278423	10042022	105561	2,993.58	09/26/2022	INV	PD	PARAMEDIC SUPPLIES
1249725		09/13/2022	10278420	10042022	105561	56.70	09/26/2022	INV	PD	MEDICAL AID SUPPLIES
1250383		09/14/2022	10278424	10042022	105561	205.31	09/26/2022	INV	PD	MEDICAL AID SUPPLIES
1251788		09/20/2022	10278425	10042022	105561	630.73	09/26/2022	INV	PD	MEDICAL AID SUPPLIES
						5,157.30				
1938 LOS ANGELES COUNTY ASSESSOR										

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

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23ASRE011		08/22/2022	10278590	10042022	105562	47.92	10/04/2022	INV	PD	ASSESSOR MAP BOOK UPDATES
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
230263BL		09/13/2022	10278413	10042022	105563	1,607.61	09/22/2022	INV	PD	INMATE FOOD SERVICE 08/20
1963 LOS ANGELES UNIFIED SCHOOL DISTRICT										
3094		09/15/2022	10278555	10042022	105564	90.00	09/26/2022	INV	PD	BILLNGUAL TESTING ESTELA
10274 MACKAY METERS, INC.										
1062473		08/19/2022	10278106	10042022	105565	499.76	09/26/2022	INV	PD	M-SERIES PLUS KEYS
1062474		08/19/2022	10278107	10042022	105565	2,082.07	09/26/2022	INV	PD	MKBEACON SPARE PARTS
1062634	5716	08/31/2022	10278108	10042022	105565	3,600.00	09/26/2022	INV	PD	FY23 MACKAY METERS MONTHL
1062635		08/31/2022	10278109	10042022	105565	429.00	09/26/2022	INV	PD	LOT 13 AND NEW MERCHANT A
						6,610.83				
11202 MARK43										
INV0695	5757	09/19/2022	10278230	10042022	105566	208,340.00	09/19/2022	INV	PD	M43 CAD/RMS Dev & Mainten
INV0734	5757	09/19/2022	10278233	10042022	105566	10,000.00	09/19/2022	INV	PD	M43 Data Lake Access Subs
INV0735	5757	09/19/2022	10278231	10042022	105566	35,000.00	09/19/2022	INV	PD	M43 Laserfiche Dev
						253,340.00				
4387 MARTIN CHEVROLET										
821246		09/16/2022	10278170	10042022	105567	22.20	09/16/2022	INV	PD	UNIT 652- W.O. WINDSHIELD
822306		09/16/2022	10278169	10042022	105567	105.37	09/16/2022	INV	PD	UNIT 400-16 W.O SPARE KE
						127.57				
13276 MATHOS, JOANNE										
MATHOS2022		09/21/2022	10278341	10042022	105568	100.00	09/21/2022	INV	PD	REFUND MATHOS2022 2EXC090
2084 MCCUNE & HARBER, LLP.										
111261		09/21/2022	10278293	10042022	105569	49.00	09/26/2022	INV	PD	6/22 D. Klebe Legal Fees
111656		09/21/2022	10278294	10042022	105569	171.50	09/26/2022	INV	PD	7/22 D. Klebe Legal Fees
						220.50				
9908 MICHAEL BAKER INTERNATIONAL										
1158114		09/21/2022	10278535	10042022	105570	1,050.00	09/26/2022	INV	PD	8/22 M. Neal RB Consultin
7177 MICHEL & ASSOCIATES, P.C.										
11016TS/7313QB		09/21/2022	10278539	10042022	105571	500.80	09/26/2022	INV	PD	7/22 D. Barker Legal Fees
11018TS		09/21/2022	10278544	10042022	105571	780.00	09/26/2022	INV	PD	7/22 S. Friggle Legal Fee
11019TS/7311QB		09/21/2022	10278541	10042022	105571	3,466.46	09/26/2022	INV	PD	8/22 B. Haroldson Legal F
11021TS		09/21/2022	10278545	10042022	105571	245.00	09/26/2022	INV	PD	7/22 M. Nunez Legal Fees
11021TS/7314QB		09/21/2022	10278542	10042022	105571	762.83	09/26/2022	INV	PD	7/22 M. Purcell Legal Fee
11022TS/7310QB		09/21/2022	10278547	10042022	105571	454.15	09/26/2022	INV	PD	7/22 O. Quinn Legal Fees
11023TS		09/21/2022	10278543	10042022	105571	50.00	09/26/2022	INV	PD	7/22 E. Sunu Legal Fees

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						6,259.24				
6080 MOFFATT & NICHOL										
00772703	3712	09/19/2022	10278446	10042022	105572	2,382.06	09/19/2022	INV	PD	Municipal&SportFishingTim
13283 MORALLO, MARGARET										
090722		09/21/2022	10278533	10042022	105573	61.74	09/26/2022	INV	PD	9/22 League of CA Cities
11608 MOSTERO, JON										
2013 MATHEWS #5		09/26/2022	10278512	10042022	105574	2,500.00	09/26/2022	INV	PD	EHV LANDLORD INCENTIVE -
2217 NAFCO, INC.										
45539		09/13/2022	10278111	10042022	105575	3,481.16	09/26/2022	INV	PD	PERMIT HANGERS
2219 NAN MCKAY & ASSOCIATES, INC										
INV272517		08/31/2022	10278414	10042022	105576	3,560.00	09/22/2022	INV	PD	WEBINAR TRAINING
3552 NATIONAL CONSTRUCTION RENTALS, INC.										
6616599		09/19/2022	10278245	10042022	105577	1,067.63	09/19/2022	INV	PD	SANI UNI RENTAL ALTA VIST
6616633		09/16/2022	10278191	10042022	105577	1,691.78	09/16/2022	INV	PD	SANI UNI RENTAL 309 ESPLA
						2,759.41				
13260 NGUYEN, THIEN										
NGUYEN2022		09/21/2022	10278314	10042022	105578	265.00	09/21/2022	INV	PD	REFUND NGUYEN2022 2TEN110
10711 NICHOLS CONSULTING ENGINEERS, CHTD										
910033013	4930	09/19/2022	10278364	10042022	105579	2,200.00	09/19/2022	INV	PD	PavementMgmtSurveyUpdate.
6445 NOBLE CONSULTANTS, INC.										
2021251	2856	09/19/2022	10278213	10042022	105580	1,207.50	09/19/2022	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED,LTD.										
0922900		08/31/2022	10278557	10042022	105581	1,984.60	09/26/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS
0922900.1		08/31/2022	10278558	10042022	105582	318.00	09/26/2022	INV	PD	PRE-EMPLOYMENT PHYSICAL D
0922900.2		08/31/2022	10278559	10042022	105583	6,736.20	09/26/2022	INV	PD	PRE-EMPLOYMENT PHYSICALS
						9,038.80				
10183 ON THE WING FALCONRY										
781064	5739	09/09/2022	10278128	10042022	105584	4,200.00	09/26/2022	INV	PD	PEST BIRD ABATEMENT SERVI
10315 PACIFIC ADVANCED CIVIL ENGINEERING, INC.										
6438	3606	09/19/2022	10278217	10042022	105585	3,499.00	09/19/2022	INV	PD	P&S.SewerPumpStations.Rin

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12266 PALLET SPC										
200308		09/21/2022	10278534	10042022	105586	20,128.34	09/26/2022	INV	PD	6/22 RB Pallet Shelters
12759 PARKMOBILE LLC										
INV29923		08/31/2022	10278113	10042022	105587	1,524.25	09/26/2022	INV	PD	AUGUST END USER FEES
13008 PAYBYPHONE TECHNOLOGIES INC.										
INVPBPHQ4584		08/31/2022	10278114	10042022	105588	92.34	09/26/2022	INV	PD	WATERFRONT TRANSACTION FE
INVPBPHQ4585		08/31/2022	10278115	10042022	105588	225.36	09/26/2022	INV	PD	CITY TRANSACTION FEE
						317.70				
8133 PCI STRIPING										
10998C-01	5661	09/16/2022	10278196	10042022	105589	16,169.00	09/16/2022	INV	PD	CITYWIDE TRAFFIC STRIPING
12725 PINEDO, MICHELLE										
09132022		09/19/2022	10278194	10042022	105590	61.93	09/19/2022	INV	PD	AUGUST MILEAGE
10521 PLACEWORKS										
79433	3751	08/31/2022	10278371	10042022	105591	18,974.25	10/04/2022	INV	PD	08/2022 GENERAL PLAN UPDA
2485 PLAYPOWER LT FARMINGTON INC.										
1400260678		09/16/2022	10278190	10042022	105592	101.65	09/16/2022	INV	PD	PLAYGROUND EQUIPMENT SUPP
5485 PORTOFINO HOTEL & YACHT CLUB										
09122022		09/12/2022	10278409	10042022	105593	2,340.66	09/26/2022	INV	PD	FUEL 801
10541 PROACTIVE CONSULTING GROUP										
0008583	3759	09/19/2022	10278214	10042022	105594	3,200.00	09/19/2022	INV	PD	CONSULTANT TO OBTAIN AQMD
10446 PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.										
525731		07/29/2022	10278494	10042022	105595	2,502.50	09/26/2022	INV	PD	DEBRIEFING-RBPD WOLFINGER
525747		08/22/2022	10278487	10042022	105595	1,760.00	09/26/2022	INV	PD	APPLICANTS- PYSCH
525780		08/31/2022	10278488	10042022	105595	880.00	09/26/2022	INV	PD	APPLICANT: RBPD
525799		09/09/2022	10278556	10042022	105596	990.00	09/26/2022	INV	PD	FIREFIGHTER PHYS 2 SEPT.
525820		09/16/2022	10278481	10042022	105595	440.00	09/26/2022	INV	PD	APPLICANTS: CSO
						6,572.50				
12198 PUB CONSTRUCTION, INC.										
304628		09/19/2022	10278369	10042022	105597	4,563.01	09/19/2022	INV	PD	WATER PIPE FIX
12024 QUADIENT, INC.										
59213676		09/22/2022	10278443	10042022	105598	968.40	09/22/2022	INV	PD	COPY CENTER TECHNOLOGY EQ
59219514		09/22/2022	10278445	10042022	105598	459.90	09/22/2022	INV	PD	COPY CENTER MAILING EQUIP

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59219515		09/22/2022	10278444	10042022	105598	525.60	09/22/2022	INV	PD	COPY CENTER MAILING EQUIP
						1,953.90				
5029 QUEST TAEKWONDO										
SUMMER2022		09/16/2022	10278149	10042022	105599	318.50	09/16/2022	INV	PD	SUMMER2022 QUEST 1YPG6020
12696 REACHING EDUCATIONAL MILESTONES										
229655		09/25/2022	10278495	10042022	105600	534.50	09/25/2022	INV	PD	PARTIAL REFUND - REM 9/22
2632 REDONDO BEACH ROTARY CLUB										
08212022		09/14/2022	10278078	10042022	105601	1,000.00	09/14/2022	INV	PD	RBPD ANNUAL RESERVE BANQU
2633 REDONDO BEACH ROUND TABLE										
RT092222FD		09/26/2022	10278589	10042022	105602	30.00	09/26/2022	INV	PD	SEPTEMBER LUNCHEON 092222
2635 REDONDO BEACH UNIFIED SCHOOL DIST										
21-22-5077		09/26/2022	10278562	10042022	105603	147,068.81	09/26/2022	INV	PD	LEASE - 200 NORTH PCH -EL
21-22-5114		09/26/2022	10278563	10042022	105603	2,575.05	09/26/2022	INV	PD	LEASE - 200 NORTH PCH - E
22-23-1002		09/26/2022	10278564	10042022	105603	4,189.26	09/26/2022	INV	PD	LEASE - 200 NORTH PCH -EL
22-23:1005		09/26/2022	10278565	10042022	105603	3,593.00	09/26/2022	INV	PD	LEASE - 200 NORTH PCH - E
						157,426.12				
8253 REDONDO CHAMBER COMMUNITY FOUNDATION										
0024		09/19/2022	10278368	10042022	105604	950.00	09/19/2022	INV	PD	LEADERSHIP REDONDO CLASS
0025		09/19/2022	10278366	10042022	105604	950.00	09/19/2022	INV	PD	LEADERSHIP REDONDO CLASS
						1,900.00				
9637 REGIONAL TAP CENTER										
0091622		09/20/2022	10278268	10042022	105605	174.03	09/20/2022	INV	PD	Invoice and Payment for T
6017471		09/20/2022	10278255	10042022	105605	331.00	09/20/2022	INV	PD	City Hall TAP Aug 2022
6017527		09/20/2022	10278256	10042022	105605	20.00	09/20/2022	INV	PD	TAP Family Aug 2022
RedondoBeach09152022		09/20/2022	10278257	10042022	105605	1,600.00	09/20/2022	INV	PD	Commemorative Card Fee
						2,125.03				
2685 RICHARDS, WATSON & GERSHON										
238832		09/21/2022	10278286	10042022	105606	936.00	09/26/2022	INV	PD	8/22 Pipeline Franchise I
238833		09/21/2022	10278288	10042022	105606	286.00	09/26/2022	INV	PD	8/22 NPDES Issues-Seaside
238835(A)		09/21/2022	10278291	10042022	105606	1,976.00	09/26/2022	INV	PD	8/22 Housing Issues
238835(B)		09/21/2022	10278287	10042022	105606	312.00	09/26/2022	INV	PD	8/22 Election Issues
238836		09/19/2022	10278360	10042022	105606	390.00	09/19/2022	INV	PD	AUGUST SVCS R6900-1055 EM
238837		09/21/2022	10278289	10042022	105606	94.62	09/26/2022	INV	PD	8/22 CEQA Challenge Again
238840		09/21/2022	10278290	10042022	105606	2,184.00	09/26/2022	INV	PD	8/22 Utility Users' Tax-V
						6,178.62				
8888 RINCON CONSULTANTS, INC.										
42452	5245	09/19/2022	10278370	10042022	105607	718.75	10/04/2022	INV	PD	08/2022 AACAP PARKING STU

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42576	5701	09/21/2022	10278365	10042022	105607	1,457.50	10/04/2022	INV	PD	08/2022 CATALINA VILLAGE
						2,176.25				
11510 RUSS BASSETT CORP										
91145	5576	08/29/2022	10278072	10042022	105608	27,621.63	09/28/2022	INV	PD	Communications Center con
2783 SAFETY-KLEEN CORPORATION										
88978708		09/16/2022	10278174	10042022	105609	130.75	09/16/2022	INV	PD	STOCK OIL FOR GARAGE
89647358		09/16/2022	10278175	10042022	105609	730.32	09/16/2022	INV	PD	PICK UP USED OIL-GARAGE
89829526		09/16/2022	10278173	10042022	105609	1,840.05	09/16/2022	INV	PD	STOCK OIL FOR GARAGE
						2,701.12				
2811 SANTA ANA COLLEGE										
15841		09/01/2022	10278483	10042022	105610	5,428.00	09/26/2022	INV	PD	RECRUITS- 4 BASIC ACADEM
15851		09/01/2022	10278482	10042022	105610	460.00	09/26/2022	INV	PD	PRE-ACADEMY (4 RECRUITS)
						5,888.00				
3031 SC FUELS										
IN-0000122915	5755	09/16/2022	10278186	10042022	105611	20,448.23	09/16/2022	INV	PD	4,000 GALLONS DIESEL
8595 SCOTT ROBINSON CHRYSLER, DODGE, JEEP, RAM										
341410		09/16/2022	10278183	10042022	105612	859.20	09/16/2022	INV	PD	UNIT 663-10 W.O CAMSHAFT
4861 SECTRAN SECURITY, INC.										
22082043		09/27/2022	10278594	10042022	105613	999.36	09/27/2022	INV	PD	SECTRAN SSL AUGUST2022 22
22091491		09/16/2022	10278156	10042022	105613	388.68	09/16/2022	INV	PD	AV ARTESIA SECTRAN FOR SE
						1,388.04				
6612 SEEDS OF JOY VILLAGE, INC.										
OCTOBER2022		09/28/2022	10278718	10042022	105614	7,234.50	09/28/2022	INV	PD	SOJ OCTOBER2022 5YPG0407
10361 SHUTE, MIHALY & WEINBERGER LLP										
278368		09/21/2022	10278519	10042022	105615	132.00	09/26/2022	INV	PD	8/22 Advise re Accessory
13258 SIGNATURE COINS										
08052022-229		08/05/2022	10278397	10042022	105616	614.00	10/04/2022	INV	PD	100 CHALLENGE COINS
11214 SOUTH BAY CENTER SPE, LLC										
090122		09/14/2022	10278099	10042022	105617	3,083.53	09/14/2022	INV	PD	SBGTC Cleaning Monthly Fe
100122		09/27/2022	10278569	10042022	105617	3,083.53	09/27/2022	INV	PD	CRBE -SBGTC
						6,167.06				
2990 SOUTH BAY FORD										
401221		09/16/2022	10278182	10042022	105618	32.52	09/16/2022	INV	PD	UNIT 101-09 W.O. WHEEL ST

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401615		09/16/2022	10278181	10042022	105618	95.41	09/16/2022	INV	PD	UNIT 266- W.O. BLINKER SW
						127.93				
2999 SOUTH BAY SHELL										
SHELLCARWASH-08/22		09/19/2022	10278224	10042022	105619	428.00	09/19/2022	INV	PD	CITY VEHICLES CAR WASHES
3016 SOUTHERN CALIFORNIA EDISON										
600001012446-9-9-22		09/13/2022	10278340	10042022	105620	61,961.91	09/13/2022	INV	PD	HARBOR DRIVE CAMINO REAL
700062327897-8-5-22		09/13/2022	10278064	10042022	105620	2,457.91	09/13/2022	INV	PD	MARINA WAY PORTOFINO WAY
700062360940-7-15-22		09/13/2022	10278063	10042022	105620	1,613.71	09/13/2022	INV	PD	N. HARBOR DRIVE CATALIN
700062360940-8-15-22		09/13/2022	10278342	10042022	105620	834.64	09/13/2022	INV	PD	HARBOR DRIVE CATALINA
700062474209-8-10		09/13/2022	10278315	10042022	105620	4,771.82	09/13/2022	INV	PD	BLOSSOM CARNEGIE STEINH
700063072575-7-15-22		09/13/2022	10278311	10042022	105620	87,546.64	09/13/2022	INV	PD	FARRELL MBB ROCKEFELLE
700063072575-8-16-22		09/13/2022	10278346	10042022	105620	108,433.32	09/13/2022	INV	PD	ERNEST MBB FARRELL DIA
700165291478-7-15-22		09/13/2022	10278332	10042022	105620	362.83	09/13/2022	INV	PD	YACHT CLUB WAY
700354269811-7-29		09/13/2022	10278331	10042022	105620	917.80	09/13/2022	INV	PD	1521 1/2 KINGSDALE - TP
700635098046-7-29-22		09/13/2022	10278309	10042022	105620	497.05	09/13/2022	INV	PD	1850 KINGSDALE
						269,397.63				
11324 STALLEY, FRED C.										
08232022		08/23/2022	10278136	10042022	105621	6,027.78	09/26/2022	INV	PD	AVIATION SIP GRANT REIMB
12748 SWA GROUP										
191951	5413	09/19/2022	10278333	10042022	105622	11,621.04	09/26/2022	INV	PD	WATERFRONT AMENITIES PLAN
10355 T-MOBILE USA, INC.										
9504939289		08/09/2022	10278388	10042022	105623	100.00	10/04/2022	INV	PD	GPS LOCATED 4XX-XXX-2920
9715 T2 SYSTEMS CANADA INC.										
7246		09/19/2022	10278249	10042022	105624	514.50	09/26/2022	INV	PD	EXTEND BY PHONE - AUGUST,
11819 TAKAHAMA, RUBY										
08/18/2022		09/22/2022	10278447	10042022	105625	556.47	09/26/2022	INV	PD	REIMBURSMENT- ESRI CONFER
9290 TELECOM LAW FIRM, P.C.										
13486	4289	09/19/2022	10278361	10042022	105626	417.85	09/19/2022	INV	PD	TELECOM CONSULTING SERVIC
5851 THE SOHAGI GROUP, A PROFESSIONAL LAW GROUP										
17388		09/21/2022	10278516	10042022	105627	150.00	09/26/2022	INV	PD	8/22 Land Use Legal Fees
9019 THOMSON REUTERS - WEST										
847030319		09/21/2022	10278530	10042022	105628	1,034.41	09/26/2022	INV	PD	9/22 Library Plan Charges
71 TIME WARNER CABLE										

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0004790090622		09/20/2022	10278261	10042022	105629	5,579.12	09/20/2022	INV	PD	DARK FIBER SEPT 2022
11361 TIREHUB, LLC										
29621582		09/16/2022	10278176	10042022	105630	289.08	09/16/2022	INV	PD	TIRES FOR GARAGE STOCK
3219 TOMAHAWK LIVE TRAP COMPANY										
390951		09/13/2022	10278273	10042022	105631	371.50	09/26/2022	INV	PD	AC TRAPS
12656 TOWER ESCROW INC										
828505643		09/07/2022	10278527	10042022	105632	260.00	10/04/2022	INV	PD	REFUND DOUBLE CHARGE BUIL
7361 TRANSPORTATION CONCEPTS										
516-08-2022	5697	09/20/2022	10278259	10042022	105633	269,918.19	09/20/2022	INV	PD	Transit Expenses Through
3261 TURF STAR INC										
7242451-00		09/16/2022	10278184	10042022	105634	144.19	09/16/2022	INV	PD	UNIT 295 W.O DOOR HANDLE
3273 U.S. ARMOR CORPORATION										
38976		09/12/2022	10278475	10042022	105635	895.05	09/26/2022	INV	PD	Vest for Officer Sageghi
3702 US BANK										
6638294		08/25/2022	10278568	10042022	105636	2,500.00	09/26/2022	INV	PD	ADMIN FEES FOR RBCFA LEAS
5885 U.S. BANK CORPORATE PAYMENT SYSTEM										
027008222022		08/22/2022	10278285	10042022	105637	786.26	10/04/2022	INV	PD	PORTOLESE L CALCARD 08/22
03048222022		09/07/2022	10278096	10042022	105637	2,407.29	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
0404082222		08/22/2022	10278251	10042022	105637	23.94	09/19/2022	INV	PD	NAVARRO CALCARD 08-22-22
046208222022		08/22/2022	10278210	10042022	105637	677.15	10/04/2022	INV	PD	ANDERSON J CALCARD 08/22/
067308222022		08/22/2022	10278120	10042022	105637	1,478.75	10/04/2022	INV	PD	HAVRILCHAK E CALCARD 08/2
077108222022		09/15/2022	10278138	10042022	105637	11.28	09/15/2022	INV	PD	CHRISTENSEN CALCARD SAILI
08222022-1945		09/28/2022	10278711	10042022	105637	1,548.99	09/28/2022	INV	PD	MATT CALCARD AUG 2022
08222022-3861		09/20/2022	10278260	10042022	105637	-2,689.98	09/20/2022	CRM	PD	CHRIS CAL CARD AUG 2022 C
09068222022		09/07/2022	10278125	10042022	105637	1,740.74	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - C.
10178222022		09/19/2022	10278202	10042022	105637	233.20	09/19/2022	INV	PD	CAL CARD AUGUST 2022 - A.
152708222022		08/22/2022	10278229	10042022	105637	6,272.61	10/04/2022	INV	PD	ANTES J CALCARD 08/22/202
15808222022		09/07/2022	10278088	10042022	105637	5,606.84	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - D.
1615-08222022		09/01/2022	10278157	10042022	105637	35.00	09/19/2022	INV	PD	B.BOSTER CC 08/22
171008222022		08/22/2022	10278284	10042022	105637	1,586.69	10/04/2022	INV	PD	SOULES L CALCARD 08/22/20
1857082222		09/08/2022	10277945	10042022	105637	466.56	09/08/2022	INV	PD	RMICHEL CALCARD 082022
204208222022		08/22/2022	10278209	10042022	105637	758.96	10/04/2022	INV	PD	MANLEY C CALCARD 08/22/20
20768222022		09/07/2022	10278075	10042022	105637	11,415.83	09/07/2022	INV	PD	CAL CARD AUG. 2022 - M. K
2180-08222022		09/16/2022	10278163	10042022	105637	32.98	09/16/2022	INV	PD	CAL-CARD - BYRD 08-22-22
23618222022		09/19/2022	10278244	10042022	105637	13,949.12	09/19/2022	INV	PD	CAL CARD AUGUST 2022 - G.
2469082222		09/08/2022	10277940	10042022	105637	1,600.00	09/08/2022	INV	PD	CHORVATH CALCARD 082022
26028222022		09/07/2022	10278098	10042022	105637	5,083.70	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - R.
28258222022		09/07/2022	10278042	10042022	105637	1,402.24	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - T.
287008222022		08/22/2022	10278195	10042022	105637	100.15	10/04/2022	INV	PD	PRESTIA C CALCARD 08/22/2

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293608222022		08/22/2022	10278234	10042022	105637	49.99	10/04/2022	INV	PD	LONG B CALCARD 08/22/2022
2968-08222022		09/01/2022	10278160	10042022	105637	-35.60	09/19/2022	CRM	PD	C. MOHONEY CC 08/22
302708222022		09/15/2022	10278141	10042022	105637	1,319.19	09/15/2022	INV	PD	AGUIRRECALCARD CAMPSUPPLI
309608222022		09/15/2022	10278133	10042022	105637	756.56	09/15/2022	INV	PD	SNEEDCALCARD OFFICE SUPPL
3116082222		09/08/2022	10277943	10042022	105637	807.02	09/08/2022	INV	PD	LEMDEE CALCARD 082022
3290-08222022		09/01/2022	10278166	10042022	105637	347.61	09/19/2022	INV	PD	C.LUBBA CC 08/22
343908222022		08/22/2022	10278129	10042022	105637	1,827.58	10/04/2022	INV	PD	DYBERG M CALCARD 08/22/20
34718222022		09/07/2022	10278116	10042022	105637	1,046.19	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - V.
3478-08222022		09/01/2022	10278162	10042022	105637	648.20	09/19/2022	INV	PD	R.STOUT CC 08/22
3686-08222022		09/01/2022	10278154	10042022	105637	8.99	09/19/2022	INV	PD	B.REGAN CC 08/22
368908222022		09/19/2022	10278237	10042022	105637	5,560.45	09/19/2022	INV	PD	JACK MEYER CAL CARD - 8/2
392608222022		08/22/2022	10278205	10042022	105637	4,805.15	10/04/2022	INV	PD	FIZULICH M CALCARD 08/22/
40648222022		09/07/2022	10278127	10042022	105637	1,629.40	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
46088222022		09/07/2022	10277766	10042022	105637	855.09	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - A.
469408222022		09/07/2022	10277765	10042022	105637	1,645.94	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - S.
4737-08222022		09/01/2022	10278161	10042022	105637	1,569.09	09/19/2022	INV	PD	G.DAILY CC 08/22
490308222022		08/22/2022	10278207	10042022	105637	368.44	10/04/2022	INV	PD	WARREN C CALCARD 08/22/20
4980082222		09/08/2022	10277942	10042022	105637	1,326.30	09/08/2022	INV	PD	TLOEWENSTEIN CALCARD 0820
50748222022		09/07/2022	10278104	10042022	105637	481.17	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - C.
51518222022		09/07/2022	10278089	10042022	105637	1,082.89	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
53550822022		08/22/2022	10278118	10042022	105637	234.53	10/04/2022	INV	PD	SNAKENBORG M CALCARD 08/2
561708222022		09/08/2022	10277785	10042022	105637	1,222.00	09/08/2022	INV	PD	Rooney - 8-22-22 Cal Card
56528222022		09/07/2022	10278086	10042022	105637	576.13	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - E.
56968222022		09/19/2022	10278193	10042022	105637	181.49	09/19/2022	INV	PD	CAL CARD AUGUST 2022 - A.
5704-08222022		09/01/2022	10278155	10042022	105637	20.00	09/19/2022	INV	PD	K. KAUFFMAN CC 08/22
5708-08222022		09/01/2022	10278165	10042022	105637	2,527.45	09/19/2022	INV	PD	J.MAY CC 08/22
5730-08222022		09/01/2022	10278159	10042022	105637	259.89	09/19/2022	INV	PD	J.BROWN CC 08/22
576310042022		08/22/2022	10277680	10042022	105637	257.27	09/19/2022	INV	PD	LK AUGUST 2022 CAL CARD
58978222022		09/07/2022	10278097	10042022	105637	2,092.95	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - C.
600108222022		08/22/2022	10278130	10042022	105637	724.31	10/04/2022	INV	PD	MENDENCE J CALCARD 08/22/
609908222022		08/22/2022	10278701	10042022	105637	2,611.18	09/28/2022	INV	PD	Cal Card for Zach Painter
6273-08222022		09/01/2022	10278168	10042022	105637	1,290.98	09/19/2022	INV	PD	D.CONARD CC 08/22
63668222022		09/07/2022	10278145	10042022	105637	2,883.85	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - B.
63908222022		09/07/2022	10278148	10042022	105637	853.49	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - M.
64418222022		09/07/2022	10278037	10042022	105637	159.31	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - M.
6494082222		09/14/2022	10278083	10042022	105637	30.00	09/14/2022	INV	PD	ZOBAGIJR CALCARD 082022
664508222022		08/22/2022	10278282	10042022	105637	384.00	10/04/2022	INV	PD	SHIANG S CALCARD 08/22/20
671408222022		08/22/2022	10278232	10042022	105637	2,942.90	10/04/2022	INV	PD	TEMPRANO M CALCARD 08/22/
674908222022		08/22/2022	10278123	10042022	105637	13.95	10/04/2022	INV	PD	WIDMAN W CALCARD 08/22/20
675108222022		08/22/2022	10278201	10042022	105637	1,609.65	10/04/2022	INV	PD	SPRENGEL S CALCARD 08/22/
682608222022		08/22/2022	10278206	10042022	105637	1,143.15	10/04/2022	INV	PD	DILEVA V CALCARD 08/22/20
6894082222		09/08/2022	10277937	10042022	105637	123.87	09/08/2022	INV	PD	NNEHRENHEIM CALCARD 08202
693208222022		09/07/2022	10277760	10042022	105637	5,293.19	09/07/2022	INV	PD	CAL CARD -AUGUST 2022 - M
710608222022		08/22/2022	10278122	10042022	105637	142.75	10/04/2022	INV	PD	ROSE S CALCARD 08/22/2022
716608222022		08/22/2022	10278225	10042022	105637	1,371.06	10/04/2022	INV	PD	CARLBORG R CALCARD 08/22/
728308222022		08/22/2022	10278228	10042022	105637	2,200.36	10/04/2022	INV	PD	PLUGGE A CALCARD 08/22/20
749008222022		09/07/2022	10277741	10042022	105637	18,290.79	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - F.
7520082222		08/22/2022	10278084	10042022	105637	767.88	09/14/2022	INV	PD	LIBRARY/VILHAUER
753108222022		09/07/2022	10277747	10042022	105637	1,072.03	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
759808222022		09/15/2022	10278135	10042022	105637	1,916.46	09/15/2022	INV	PD	DIAZCALCARD SAILING/AV SU
760608222022		09/15/2022	10278139	10042022	105637	1,127.26	09/15/2022	INV	PD	PIERCECALCARD GYM SUPPLIE
76638222022		09/07/2022	10278147	10042022	105637	4,123.85	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
7739-082222		09/15/2022	10278119	10042022	105637	502.23	09/15/2022	INV	PD	MANZANO- AUG CAL CARD
7754082222		09/08/2022	10277936	10042022	105637	350.00	09/08/2022	INV	PD	MWITZANSKY CALCARD 082022
783408222022		08/22/2022	10278132	10042022	105637	75.00	10/04/2022	INV	PD	DRURY J CALCARD 08/22/202

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7933-08222022		09/01/2022	10278153	10042022	105637	65.09	09/19/2022	INV	PD	I. YANG CC 08/22
79528222022		09/07/2022	10278076	10042022	105637	2,979.89	09/07/2022	INV	PD	CAL CARD AUG. 2022 - R.LA
81298222022		09/07/2022	10278041	10042022	105637	289.33	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - J.
834608222022		08/22/2022	10278235	10042022	105637	6,070.05	10/04/2022	INV	PD	MORALES L CALCARD 08/22/2
836608222022		08/22/2022	10278226	10042022	105637	959.21	10/04/2022	INV	PD	HALEY D CALCARD 08/22/202
852808222022		08/22/2022	10278699	10042022	105637	-195.48	09/28/2022	CRM	PD	GOMEZ MAYRA CAL CARD SFS
878008222022		08/22/2022	10278283	10042022	105637	788.00	10/04/2022	INV	PD	FORBES B CALCARD 08/22/20
880708222022		08/22/2022	10278421	10042022	105637	122.37	09/22/2022	INV	PD	DEPARTMENT SUPPLIES
885308222022		08/22/2022	10278204	10042022	105637	2,527.65	10/04/2022	INV	PD	HOFFMAN J CALCARD 08/22/2
8888-082222		09/15/2022	10278144	10042022	105637	565.41	09/19/2022	INV	PD	8/22 J. Espinoza Cal Card
899608222022		09/07/2022	10277754	10042022	105637	3,176.47	09/07/2022	INV	PD	CAL CARD -AUGUST 2022 - J
918508222022		08/22/2022	10278227	10042022	105637	345.29	10/04/2022	INV	PD	DELERY D CALCARD 08/22/20
9231082222		09/08/2022	10277938	10042022	105637	950.00	09/08/2022	INV	PD	BBRAND CALCARD 082022
92348222022		09/07/2022	10278079	10042022	105637	265.00	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - M,
9360-082222		09/15/2022	10278142	10042022	105637	15.70	09/19/2022	INV	PD	8/22 C. Park Cal Card
9371-082222		09/15/2022	10278121	10042022	105637	33.00	09/15/2022	INV	PD	KRONEBERGER- AUG CAL CARD
967008222022		08/22/2022	10278198	10042022	105637	856.41	10/04/2022	INV	PD	LEWIS A CALCARD 08/22/202
9760-08222022		09/01/2022	10278164	10042022	105637	3,736.00	09/19/2022	INV	PD	D.SMITH CC 08/22
98198222022		09/07/2022	10278090	10042022	105637	1,826.38	09/07/2022	INV	PD	CAL CARD AUGUST 2022 - E.
991708222022		08/22/2022	10278131	10042022	105637	617.09	10/04/2022	INV	PD	LOFSTROM K CALCARD 08/22/
Amaya CalCard8.22.22		09/08/2022	10277897	10042022	105637	1,294.32	09/08/2022	INV	PD	Diane Amaya Cal Card 8.22
						167,290.34				
3283 ULINE										
153021248		09/16/2022	10278179	10042022	105638	89.28	09/16/2022	INV	PD	SHOP-STICKERS/HAZMAT MATE
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-027		09/21/2022	10278538	10042022	105639	175.20	09/26/2022	INV	PD	9/22 RB Homeless Ct Porta
207727211-002		09/16/2022	10278221	10042022	105639	2,104.34	09/16/2022	INV	PD	ARTICULATING BOOM PIER LI
						2,279.54				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13355700		09/21/2022	10278536	10042022	105640	1,149.49	09/26/2022	INV	PD	RB Homeless Shelter Porta
3844 URLAUB ACCOUNTING & COMPUTER SERVICES										
2021-1760		09/01/2022	10278151	10042022	105641	720.00	09/16/2022	INV	PD	Accounting Services
8088 VERIZON BUSINESS SERVICES										
Z8422892		09/20/2022	10278262	10042022	105642	2,016.86	09/20/2022	INV	PD	PRIVATE IP SEPT 2022
3621 VERIZON WIRELESS										
9914329944		09/20/2022	10278264	10042022	105643	3,631.23	09/20/2022	INV	PD	PD MODEMS CHARGES SEPT 20
9914721287		09/01/2022	10278403	10042022	105643	4,495.47	10/04/2022	INV	PD	09/01/2022 BILL DATE
9914801952		09/20/2022	10278263	10042022	105643	259.85	09/20/2022	INV	PD	CHRIS CELLPHONE CHARGES S
9914802031		09/21/2022	10278358	10042022	105643	345.70	09/21/2022	INV	PD	PW EMERGENCY CELL PHONES
9915725782		09/26/2022	10278502	10042022	105643	231.40	09/26/2022	INV	PD	CHRIS CELLPHONE CHARGES S
						8,963.65				
6081 VERONICA TAM & ASSOCIATES										

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3170	5161	08/22/2022	10278382	10042022	105644	10,580.00	10/04/2022	INV	PD	07/2022 HOUSING ELEMENT S
3388 WALKER PARKING CONSULTANTS/ENGINEERS, IN										
370093970006	5429	09/19/2022	10278362	10042022	105645	3,032.50	09/19/2022	INV	PD	WALKER PARKING CONSULTANT
12916 WALLACE & ASSOCIATES CONSULTING, LLC										
W800654	5546	09/19/2022	10278372	10042022	105646	4,478.00	09/19/2022	INV	PD	ALTA VISTA PUMP STATION P
W800655	5655	09/19/2022	10278215	10042022	105646	2,730.00	09/19/2022	INV	PD	BASIN 2 SEWER PUMP OUT
						7,208.00				
3408 WAXIE SANITARY SUPPLY										
79034984CM		09/21/2022	10278337	10042022	105647	-35.22	09/21/2022	CRM	PD	CREDIT MEMO
79845555CM		09/21/2022	10278334	10042022	105647	-213.77	09/21/2022	CRM	PD	CREDIT MEMO
80445090CM		09/21/2022	10278336	10042022	105647	-159.52	09/21/2022	CRM	PD	CREDIT MEMO
80462708CM		09/21/2022	10278328	10042022	105647	-203.23	09/21/2022	CRM	PD	CREDIT MEMO
80506196CM		09/21/2022	10278329	10042022	105647	-248.35	09/21/2022	CRM	PD	CREDIT MEMO
80810817CM		09/21/2022	10278330	10042022	105647	-1,763.50	09/21/2022	CRM	PD	CREDIT MEMO
81055507		09/21/2022	10278338	10042022	105647	342.23	09/21/2022	INV	PD	SEWERS CLEANING SUPPLIES
81061957		09/21/2022	10278310	10042022	105647	19.37	09/21/2022	INV	PD	JANITORIAL SUPPLIES RBPAC
81068207		09/21/2022	10278313	10042022	105647	262.25	09/21/2022	INV	PD	JANITORIAL SUPPLIES- RB P
81072425		09/21/2022	10278317	10042022	105647	728.74	09/21/2022	INV	PD	JANITORIAL SUPPLIES SEASI
81085128		09/21/2022	10278316	10042022	105647	4,676.38	09/21/2022	INV	PD	JANITORIAL SUPPLIES-PIER
81085166		09/21/2022	10278326	10042022	105647	760.35	09/21/2022	INV	PD	JANITORIAL SUPPLIES-PARKS
81094609		09/21/2022	10278312	10042022	105647	434.53	09/21/2022	INV	PD	JANITORIAL SUPPLIES RBPAC
81094634		09/21/2022	10278308	10042022	105647	292.15	09/21/2022	INV	PD	JANITORIAL SUPPLIES RBPAC
81118098		09/21/2022	10278319	10042022	105647	160.86	09/21/2022	INV	PD	JANITORIAL SUPPLIES SEASI
81124828		09/21/2022	10278321	10042022	105647	329.34	09/21/2022	INV	PD	JANITORIAL SUPPLIES SEASI
81154627		09/21/2022	10278324	10042022	105647	1,156.13	09/21/2022	INV	PD	JANITORIAL SUPPLIES-PARKS
81175755		09/21/2022	10278323	10042022	105647	616.47	09/21/2022	INV	PD	JANITORIAL SUPPLIES-PARKS
						7,155.21				
3421 WEST COAST ARBORISTS INC										
187771	5457	09/28/2022	10278716	10042022	105648	18,310.00	09/28/2022	INV	PD	BIENNIAL TREE PRUNNING 6/
188414	5457	09/16/2022	10278220	10042022	105648	10,979.00	09/16/2022	INV	PD	LILIENTHAL & PERRY ALLISO
189331	5457	09/16/2022	10278216	10042022	105648	12,438.00	09/16/2022	INV	PD	SPECIALS-CARNELLIAN & PCH
189332	5457	09/16/2022	10278212	10042022	105648	300.00	09/16/2022	INV	PD	LILIENTHAL STUMP REMOVAL
						42,027.00				
10426 WEST MARINE PRO										
004216		09/10/2022	10278454	10042022	105649	96.34	09/26/2022	INV	PD	TOOLS/EQUIP 0091022
4049 ZIP REPORTS										
52705220827		09/01/2022	10278150	10042022	105650	38.00	09/16/2022	INV	PD	Reports ordered August 20
						38.00				

CITY OF REDONDO BEACH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		437 INVOICES				1,902,905.88				

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