

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										
03-2023		03/31/2023	10290602	07182023	109553	560.00	07/10/2023	INV	PD	FINGERPRINTS MARCH 2023 2
05-2023		05/31/2023	10290604	07182023	109554	360.00	07/10/2023	INV	PD	FINGERPRINTS MAY 2023 19E
06-2023		06/30/2023	10290605	07182023	109555	200.00	07/10/2023	INV	PD	FINGERPRINTS JUNE 2023 10
						1,120.00				
8892 3V SIGNS & GRAPHICS, LLC.										
14149		07/05/2023	10290342	07182023	109556	363.00	07/18/2023	INV	PD	CONSTRUCTION PERMIT SIGNS
56 ACTION BLUEPRINT										
5405		07/03/2023	10290253	07182023	109557	170.89	07/03/2023	INV	PD	JOB 30730 DOMINGUEZ PARK
13742 ALBRECHT, DANIELLE										
ALBRECHT2023		06/22/2023	10289909	07182023	109558	135.00	06/22/2023	INV	PD	REFUND ALBRECHT2023 1SUM0
12753 ALESHIRE & WYNDER LLP										
76618		06/27/2023	10290150	07182023	109559	962.00	07/10/2023	INV	PD	5/23 HCD Writ
76619		06/27/2023	10290149	07182023	109559	6,194.36	07/10/2023	INV	PD	5/23 SB-9 Legal Fees
						7,156.36				
13746 ALEX, ERIN										
ALEX2023		07/07/2023	10290486	07182023	109560	720.00	07/07/2023	INV	PD	REFUND ALEX2023 3KIDS 1SU
118 ALL AMERICAN ASPHALT										
33575-13	5647	07/03/2023	10290627	07182023	109561	107,164.65	07/03/2023	INV	PD	MBB & INGLEWOOD JOB 40960
12747 ALL CITY MANAGEMENT SERVICES INC										
86411_A	5736	06/14/2023	10290335	07182023	109562	5,745.18	07/18/2023	INV	PD	CROSSING GUARD SERVICES 0
86411_B		06/14/2023	10290336	07182023	109562	2,431.49	07/18/2023	INV	PD	CROSSING GUARD SERVICES 0
						8,176.67				
11750 ALLIED UNIVERSAL SECURITY SERVICES										
93880		06/27/2023	10290334	07182023	109563	4,462.50	07/06/2023	INV	PD	Ushers School of Rock Jun
94390		07/05/2023	10290337	07182023	109563	2,753.66	07/06/2023	INV	PD	Ushers Voices of LA July
						7,216.16				
12739 ALVAREZ, MARTHA ANGELA										
070323		06/29/2023	10290295	07182023	109564	120.00	07/10/2023	INV	PD	LC MTG MINS - 060523
144 AMERICAN CITY PEST CONTROL INC.										
PEST-HARBOR 6/23		06/30/2023	10290382	07182023	109565	539.00	06/30/2023	INV	PD	PEST CONTROL MONTHLY MAI
161 AMERICAN PLANNING ASSOCIATION(APA)										

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276217-202307		07/10/2023	10290653	07182023	109566	625.00	07/18/2023	INV	PD	A GARDEA MEMBERSHIP 7/1-2
284444-230402		07/10/2023	10290655	07182023	109566	507.00	07/18/2023	INV	PD	V BANFIELD MEMBERSHIP 7/1
						1,132.00				
176 AMERICAN TEXTILE MAINTENANCE COMPANY										
20818672		05/30/2023	10290322	07182023	109567	473.64	07/10/2023	INV	PD	Inmate Linen Services
20824746		06/08/2023	10290323	07182023	109567	483.66	07/10/2023	INV	PD	Inmate Linen Services
20832631		06/22/2023	10290320	07182023	109567	604.22	07/10/2023	INV	PD	Inmate Linen Services
20834585		06/26/2023	10290321	07182023	109567	473.64	07/10/2023	INV	PD	Inmate Linen Services
						2,035.16				
8029 ATHENS SERVICES										
14398876	5698	06/30/2023	10290346	07182023	109568	373,378.60	06/30/2023	INV	PD	TRASH SERVICE- RESIDENTIA
10701 AXON ENTERPRISE, INC.										
INUS164805	6023	06/15/2023	10290206	07182023	109569	17,314.27	07/10/2023	INV	PD	Bodyworn Camera Annual Pr
291 BAKER & TAYLOR										
2037473106		06/26/2023	10290302	07182023	109570	1,112.07	06/26/2023	INV	PD	BOOKS
2037557951		06/19/2023	10290162	07182023	109570	478.23	06/19/2023	INV	PD	BOOKS
2037560309		06/19/2023	10290160	07182023	109570	899.80	06/19/2023	INV	PD	BOOKS
2037588185		06/19/2023	10290166	07182023	109570	125.76	06/19/2023	INV	PD	BOOKS
2037588201		06/19/2023	10290167	07182023	109570	79.06	06/19/2023	INV	PD	JUVY BOOKS
2037590012		06/19/2023	10290161	07182023	109570	416.43	06/19/2023	INV	PD	BOOKS
2037590036		06/19/2023	10290165	07182023	109570	45.80	06/19/2023	INV	PD	JUVY BOOKS
2037611911		06/20/2023	10290168	07182023	109570	82.51	06/20/2023	INV	PD	BOOKS
2037617334		06/23/2023	10290301	07182023	109570	105.11	06/23/2023	INV	PD	BOOKS
H65389010		06/16/2023	10290163	07182023	109570	46.74	06/16/2023	INV	PD	AUDIOVISUAL
H65396920		06/17/2023	10290164	07182023	109570	49.23	06/17/2023	INV	PD	AUDIOVISUAL
H65410700		06/19/2023	10290169	07182023	109570	37.73	06/19/2023	INV	PD	AUDIOVISUAL
						3,478.47				
13776 BARNSTONE, HELEN										
BARNSTONE2023		07/07/2023	10290512	07182023	109571	150.00	07/07/2023	INV	PD	REFUND BARNSTONE2023 1SUM
13784 BATJARGAL, GEREL										
BATJARGAL2023		07/07/2023	10290520	07182023	109572	100.00	07/07/2023	INV	PD	REFUND BATJARGAL2023 WP R
13147 BELLINGHAM MARINE INDUSTRIES										
306153	5654	07/03/2023	10290635	07182023	109573	1,236,512.97	07/03/2023	INV	PD	HARBOR PATROL DOCK.
5933 BENSON, CHRIS										
07182023		06/30/2023	10290551	07182023	109574	175.00	07/10/2023	INV	PD	C. BENSON STIPEND FOR YEA
8295 BEST, BEST & KRIEGER, LLP.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
966537		06/19/2023	10289646	07182023	109575	581.50	06/26/2023	INV	PD	5/23 Housing
10436 BIBLIOTHECA, LLC										
INV-US66204		06/30/2023	10290294	07182023	109576	6,421.53	06/30/2023	INV	PD	DOWNLOADABLE MATERIAL
12925 BKF ENGINEERS										
23041212	5557	07/03/2023	10290256	07182023	109577	908.10	07/03/2023	INV	PD	KINGSDALE AVE RESURFACING
23060480	5557	07/03/2023	10290258	07182023	109577	7,610.90	07/03/2023	INV	PD	KINGSDALE AVE RESURFACING
						8,519.00				
3121 BLUE DIAMOND										
3179464		06/27/2023	10290237	07182023	109578	777.32	06/27/2023	INV	PD	AC FINE-STREETS MAINT.
3198037		06/27/2023	10290236	07182023	109578	743.51	06/27/2023	INV	PD	STREETS MAINTENANCE SUPPL
3211938		06/27/2023	10290240	07182023	109578	2,154.34	06/27/2023	INV	PD	AC FINE/EMULSION BUCKETS
						3,675.17				
416 BOUND TREE MEDICAL, LLC										
84996244		06/20/2023	10290474	07182023	109579	171.98	07/10/2023	INV	PD	MEDICAL SUPPLIES
13744 BOUZAR, PAUL										
BOUZAR2023		07/07/2023	10290484	07182023	109580	960.00	07/07/2023	INV	PD	REFUND BOUZAR2023 1SUM030
4763 BRENNTAG PACIFIC INC										
BPI337463	5869	06/30/2023	10290459	07182023	109581	4,334.93	06/30/2023	INV	PD	PURCHASE CHEMICALS FOR SE
BPI340429	5869	06/30/2023	10290453	07182023	109581	5,077.04	06/30/2023	INV	PD	PURCHASE CHEMICALS FOR SE
BPI341044	5869	06/30/2023	10290456	07182023	109581	4,819.40	06/30/2023	INV	PD	PURCHASE CHEMICALS FOR SE
BPI352875	5869	06/30/2023	10290458	07182023	109581	4,878.61	06/30/2023	INV	PD	PURCHASE CHEMICALS FOR SE
						19,109.98				
577 CALIFORNIA WATER SERVICE										
0125637138-6-12-23		06/27/2023	10290124	07182023	109582	1,454.88	06/27/2023	INV	PD	CALIFORNIA WATER SERVICE
2211933964-6-12-23		06/27/2023	10290125	07182023	109582	6,390.57	06/27/2023	INV	PD	CALIFORNIA WATER SERVICE
6679269167-6-12-23		06/27/2023	10290123	07182023	109582	4,115.32	06/27/2023	INV	PD	CALIFORNIA WATER SERVICE
9968051525-06-20-23		06/27/2023	10290188	07182023	109582	2,852.36	06/27/2023	INV	PD	CAL WATER BILL 06/20/23
						14,813.13				
12923 CAM PROPERTY SERVICES										
75970	5688	07/07/2023	10290541	07182023	109583	250.00	07/07/2023	INV	PD	replace 2 outlets Propert
13780 CHACON, BIANCA										
CHACON2023		07/07/2023	10290516	07182023	109584	140.00	07/07/2023	INV	PD	REFUND CHACON2023 1SUM030
13000 CHARTER COMMUNICATIONS										
0060500062523		06/25/2023	10290383	07182023	109585	374.45	07/12/2023	INV	PD	DB CABLE TV INTERNET SERV
0106477061323		06/27/2023	10290227	07182023	109585	133.85	06/27/2023	INV	PD	PW CABLE TV 6/13-7/12/23

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7727 CHEMDRY						508.30				
06262023		06/29/2023	10290590	07182023	109586	1,538.40	07/18/2023	INV	PD	CARPET CLEANING DETECTIVE
06292024		06/29/2023	10290592	07182023	109586	870.00	07/18/2023	INV	PD	CARPET CLEANING CRIME ANA
13774 CHI, EMILY						2,408.40				
CHI2023		07/07/2023	10290510	07182023	109587	165.00	07/07/2023	INV	PD	REFUND CHI2023 1YPG1105-0
13730 CIFUENTES, KRISTIN										
CIFUENTES2023		07/07/2023	10290498	07182023	109588	100.00	07/07/2023	INV	PD	REFUND CIFUENTES2023 AV R
13198 CITIZENS BUSINESS BANK										
33575-13	5652	07/03/2023	10290632	07182023	109589	5,640.25	07/03/2023	INV	PD	MBB & INGLEWOOD JOB 40960
13765 CITY OF GLENDALE POLICE DEPARTMENT										
23-1232		06/29/2023	10290432	07182023	109590	4,000.00	07/10/2023	INV	PD	DNA Processing Cartridge
705 CITY OF REDONDO BEACH										
06/30/2023		06/30/2023	10290577	07182023	109591	68,724.86	07/10/2023	INV	PD	WC 06/19/2023-06/30/2023
06232023		06/23/2023	10290175	07182023	109592	4.68	06/28/2023	INV	PD	PETTY CASH
709 CITY OF TORRANCE						68,729.54				
0002-00000-54109-720		06/29/2023	10290189	07182023	109593	59.07	06/29/2023	INV	PD	CITY OF TORRANCE UTILITIE
CityTorrance6.21.23		07/07/2023	10290543	07182023	109593	470.43	07/07/2023	INV	PD	City of Torrance Utility
12849 CLEAR INC						529.50				
April2023		06/27/2023	10290111	07182023	109594	6,815.00	07/10/2023	INV	PD	4/23 Monthly Services
March2023		06/27/2023	10290110	07182023	109594	8,175.00	07/10/2023	INV	PD	3/23 Monthly Services
May2023		06/27/2023	10290112	07182023	109594	7,625.00	07/10/2023	INV	PD	5/23 Monthly Services
729 CLEARY, DIANE						22,615.00				
041023		06/29/2023	10290184	07182023	109595	387.00	07/10/2023	INV	PD	HARBOR COMM MTG MINS - 04
12261 COMMERCIAL BUILDING MANAGEMENT SERVICES										
69690	5682	06/30/2023	10290460	07182023	109596	11,645.00	06/30/2023	INV	PD	JANITORIAL SERVICES FOR C
69691	5682	06/30/2023	10290463	07182023	109596	1,299.00	06/30/2023	INV	PD	JANITORIAL -SAT/SUN. AVIA
10780 COMPANY NURSE, LLC						12,944.00				

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36009		06/30/2023	10290606	07182023	109597	660.00	07/10/2023	INV	PD	TRIAGE WOLFINGER, CHAFE,
13794 CONDOR SQUADRON										
1149		06/28/2023	10290558	07182023	109598	2,000.00	07/10/2023	INV	PD	FORMATION FLIGHT - 4TH OF
806 CONTRERAS, FRANK										
07182023		06/30/2023	10290599	07182023	109599	195.00	07/10/2023	INV	PD	F. CONTRERAS STIPEND YEAR
3648 COUNTY OF L.A. DEPT. OF PUBLIC WORKS										
23061206981		06/27/2023	10290220	07182023	109600	3,151.36	06/27/2023	INV	PD	SHARE OF TRAFFIC SIGNALS
8372 CULLIGAN OF SANTA ANA										
1322437		06/30/2023	10290443	07182023	109601	32.53	07/10/2023	INV	PD	ST3 WATER COOLER
1322743		06/30/2023	10290406	07182023	109601	41.68	07/10/2023	INV	PD	WATER SERVICE ANNEX
						74.21				
8043 D & R OFFICE WORKS INC										
0128393-IN_A	5954	06/26/2023	10290574	07182023	109602	12,268.50	07/18/2023	INV	PD	Office Furniture Police D
0128393-IN_B		06/26/2023	10290575	07182023	109602	27.61	07/18/2023	INV	PD	EOC FURNITURE ADDITIONAL
128394-IN_A	5955	06/26/2023	10290578	07182023	109602	5,922.88	07/18/2023	INV	PD	Office Furniture Police D
128394-IN_B		06/26/2023	10290579	07182023	109602	13.55	07/18/2023	INV	PD	BRIEFING ROOM FURNINTURE
						18,232.54				
956 DELTA DENTAL										
BE005565344		07/01/2023	10290652	07182023	109603	32,283.51	07/10/2023	INV	PD	DELTA DENTAL PPO ACTIVES,
9132 DELTA DENTAL INSURANCE COMPANY										
BE005564598		07/01/2023	10290644	07182023	109604	2,102.15	07/10/2023	INV	PD	DELTA DENTAL HMO ACTIVES
BE005564618		07/01/2023	10290646	07182023	109605	78.38	07/10/2023	INV	PD	DELTA DENTAL RETIREES JUL
						2,180.53				
11884 DIAMOND ENVIRONMENTAL SERVICES LP										
0004737709		06/30/2023	10290198	07182023	109606	316.15	06/30/2023	INV	PD	SANITARY UNIT PORTOFINO W
13768 DICKENS, SAMANTHA										
DICKENS2023		07/07/2023	10290504	07182023	109607	1,335.00	07/07/2023	INV	PD	REFUND 6 CAMPS DICKENS202
986 DICKERT, RICHARD										
DICKERT01-062023		07/03/2023	10290343	07182023	109608	210.00	07/03/2023	INV	PD	MONTHLY RAINFALL REPORTS
3633 DILEVA, VINCE										
070323SLIAPRIL		07/03/2023	10290438	07182023	109609	203.50	07/06/2023	INV	PD	PER DIEM SLI POST PLAN IV
070323SLIJUNE		07/03/2023	10290440	07182023	109609	203.50	07/06/2023	INV	PD	PER DIEM SLI POST PLAN IV
070323SLIMARCH		07/03/2023	10290435	07182023	109609	203.50	07/06/2023	INV	PD	PER DIEM POST PLAN IV SLI

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070323SLIMAY		07/03/2023	10290439	07182023	109609	203.50	07/06/2023	INV	PD	PER DIEM SLI POST PLAN IV
						814.00				
9625	EMPIRE PIPE CLEANING & EQUIPMENT, INC.									
12455	5099	07/10/2023	10290615	07182023	109610	62,735.70	07/10/2023	INV	PD	SEWER LINE CLEANING
9114	ENCORE THEATRE GROUP									
61823		07/06/2023	10290338	07182023	109611	1,351.37	07/06/2023	INV	PD	Refund for prepaid not us
1110	ENTENMANN-ROVIN COMPANY									
0174424-IN		06/26/2023	10290349	07182023	109612	226.41	07/10/2023	INV	PD	RESERVE PINS FOR AWARD CE
3655	EQUIFAX INFORMATION SERVICES, LLC									
2056068406		06/13/2023	10290396	07182023	109613	130.08	07/10/2023	INV	PD	MONTHLY ACCESS FEE
8822	EXSEL, INC.									
13905		07/12/2023	10290794	07182023	109614	91.98	07/12/2023	INV	PD	YAMASAKI KRONEBERGER PLAQ
9304	EXTREME SAFETY, INC.									
00109096		06/27/2023	10290212	07182023	109615	236.03	06/27/2023	INV	PD	LEATHER GLOVES-PIER
13731	FERRO, KELLEY									
FERRO2023		07/07/2023	10290499	07182023	109616	100.00	07/07/2023	INV	PD	REFUND FERRO2023 WP RETUR
10479	FLYING LION, INC.									
1503		07/05/2023	10290420	07182023	109617	2,111.95	07/10/2023	INV	PD	Drone services 6/23, 6/24
13781	FRODGE, MALLORY									
FRODGE2023		07/07/2023	10290517	07182023	109618	125.00	07/07/2023	INV	PD	REFUND FRODGE2023 1APG060
13705	GAINES, ANGELA									
GAINES20232		07/07/2023	10290491	07182023	109619	100.00	07/07/2023	INV	PD	REFUND GAINES20232 WP RET
3202	GALE									
81432644		06/21/2023	10290299	07182023	109620	58.29	06/21/2023	INV	PD	BOOKS
81432897		06/21/2023	10290297	07182023	109620	112.46	06/21/2023	INV	PD	BOOKS
81457241		06/26/2023	10290300	07182023	109620	194.64	06/26/2023	INV	PD	BOOKS
						365.39				
1289	GALLS INCORPORATED									
024686483		06/02/2023	10290352	07182023	109621	93.25	07/06/2023	INV	PD	Ott gear
BC1909041		06/23/2023	10290560	07182023	109621	173.77	07/10/2023	INV	PD	UNIFORM JACKET - BJEKOVIC
BC1909732		06/26/2023	10290561	07182023	109621	181.32	07/10/2023	INV	PD	FF/PM UNIFORM - WADDELL

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13749 GLAZER, OR						448.34				
GLAZER2023		07/07/2023	10290489	07182023	109622	100.00	07/07/2023	INV	PD	REFUND GLAZER2023 AV RETU
13779 GORDON, CATHERINE										
GORDON2023		07/07/2023	10290515	07182023	109623	100.00	07/07/2023	INV	PD	REFUND GORDON2023 WP RETU
13732 GRAHAM-WILCOX, TREVOR										
GRAHAM-WILCOX2023		07/07/2023	10290500	07182023	109624	100.00	07/07/2023	INV	PD	REFUND GRAHAM-WILCOX2023
13760 GREEN STREET CENTER REDONDO BEACH										
06072023		06/27/2023	10290104	07182023	109625	5,154.75	07/10/2023	INV	PD	6/23 Green St Center PD L
6804 GROSSENBACHER BROS., INC.										
48735-1		06/01/2023	10290395	07182023	109626	1,419.00	07/18/2023	INV	PD	POLICE NOTEBOOKS - LARGE
48735-2		06/01/2023	10290394	07182023	109626	1,359.00	07/18/2023	INV	PD	POLICE NOTEBOOKS - SMALL
13752 GUEVARA, MELISSA						2,778.00				
06/20/2023		06/23/2023	10290626	07182023	109627	1,256.86	07/10/2023	INV	PD	COMPUTER LOAN 9510
13741 HA, THAO										
HA2023		06/22/2023	10289907	07182023	109628	165.00	06/22/2023	INV	PD	REFUND HA2023 1YPG1105-05
13719 HAYDEN, LINDA										
856015975		06/12/2023	10290370	07182023	109629	130.00	07/18/2023	INV	PD	REFUND RBR REPORT DUPLICA
13317 HERC RENTALS										
33524219-002	6005	06/27/2023	10290233	07182023	109630	6,009.23	06/27/2023	INV	PD	EQUIPMENT FOR STREETS MAI
33817315-001		07/10/2023	10290616	07182023	109630	2,116.12	07/10/2023	INV	PD	4TH OF JULY MESSAGE BOARD
6750 HF & H CONSULTANTS, LLC						8,125.35				
9720300	5942	06/27/2023	10290230	07182023	109631	19,402.00	06/27/2023	INV	PD	COMPLIANCE AUDIT OF CITY'
1494 HITECH SYSTEMS INC										
7710	5390	06/22/2023	10290720	07182023	109632	20,406.28	07/18/2023	INV	PD	SAFETYNET CAD/RMS INTERFA
13773 HOOVER, AMY										
HOOVER2023		07/07/2023	10290509	07182023	109633	140.00	07/07/2023	INV	PD	REFUND HOOVER2023 1SUM030
13772 HUANG, SIHENG										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HUANG2023		07/07/2023	10290508	07182023	109634	190.00	07/07/2023	INV	PD	REFUND HUANG2023 1TEN1101
1560 INDIAN CANYON LAND CORPORATION										
2493		07/09/2023	10290571	07182023	109635	300.00	07/10/2023	INV	PD	RANGE RENTAL INVOICE JUNE
8433 INGRAM LIBRARY SERVICES										
76469862		06/16/2023	10290296	07182023	109636	145.58	06/16/2023	INV	PD	BOOKS
11296 JOE MAR POLYGRAPH & INVESTIGATION										
2023-06-024		06/24/2023	10290444	07182023	109637	500.00	07/10/2023	INV	PD	PRE-EMPLOYMENT POLY LOWE
2023-06-026		06/26/2023	10290437	07182023	109637	250.00	07/10/2023	INV	PD	PRE-EMPLOYMENT POLY NAKAM
						750.00				
1718 KOA CORPORATION										
JC26050-11	5748	07/10/2023	10290656	07182023	109638	2,976.00	07/10/2023	INV	PD	TORRANCE BLVD RESURFACING
JC26053-11	5774	07/10/2023	10290663	07182023	109638	4,632.39	07/10/2023	INV	PD	INSP/CM RES STREET REHAB
						7,608.39				
5855 KOSMONT COMPANIES										
2208.12-009	5811	06/30/2023	10290659	07182023	109639	374.40	07/10/2023	INV	PD	KOSMONT REAL ESTATE SERVI
10678 KOSMONT TRANSACTIONS SERVICES										
2021A033123		03/31/2023	10290714	07182023	109640	2,000.00	07/11/2023	INV	PD	REVENUE BONDS SERIES 2021
8444 KRONOS INCORPORATED										
12092536		06/23/2023	10290471	07182023	109641	1,519.03	07/10/2023	INV	PD	5/23 - 6/22/23 TELESTAFF
12094056		06/28/2023	10290472	07182023	109641	30.07	07/10/2023	INV	PD	5/31 TELESTAFF IVR SERVIC
						1,549.10				
13770 KUWANO, MICHICO										
KUWANO2023		07/07/2023	10290506	07182023	109642	265.00	07/07/2023	INV	PD	REFUND KUWANO2023 1SUM090
10899 LA UNIFORMS										
16708		06/08/2023	10290357	07182023	109643	2,630.73	07/06/2023	INV	PD	Bowles uniforms - academy
16712		06/08/2023	10290358	07182023	109643	2,222.96	07/06/2023	INV	PD	Bodenhamer - uniforms
16719		06/08/2023	10290359	07182023	109643	2,282.96	07/06/2023	INV	PD	Alvarez uniforms - academ
16722		06/08/2023	10290360	07182023	109643	2,282.96	07/06/2023	INV	PD	Farmer uniform - academy
16738		06/09/2023	10290362	07182023	109643	2,282.96	07/06/2023	INV	PD	Dehammer uniforms - acade
17085		06/30/2023	10290364	07182023	109643	347.12	07/06/2023	INV	PD	Derhammer - uniform
17086		06/30/2023	10290365	07182023	109643	347.12	07/06/2023	INV	PD	farmer - uniforms
17087		06/30/2023	10290366	07182023	109643	347.12	07/06/2023	INV	PD	Bodenhamer - uniforms
17094		06/30/2023	10290367	07182023	109643	347.12	07/06/2023	INV	PD	ALVARZ - UNIFORMS
						13,091.05				
13748 LAVOIE, SARA										

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LAVOIE2023		07/07/2023	10290488	07182023	109644	100.00	07/07/2023	INV	PD	REFUND LAVOIE2023 AV RETU
5953 LEXISNEXIS										
3094559405		06/27/2023	10290399	07182023	109645	767.00	07/10/2023	INV	PD	6/23 Monthly Charge
8803 LEXISNEXIS RISK DATA MANAGEMENT										
1359145-20230630		06/30/2023	10290407	07182023	109646	50.00	07/30/2023	INV	PD	06/2023 MONTHLY SERVICE C
13788 LI, XIAOMIN										
LI2023		07/07/2023	10290524	07182023	109647	1,150.00	07/07/2023	INV	PD	REFUND LI2023 2KIDS 1SUMO
1887 LIFE ASSIST, INC.										
1336036		06/19/2023	10290374	07182023	109648	1,511.10	07/06/2023	INV	PD	GLOVES
12775 LINDE GAS & EQUIPMENT INC										
36625687		06/22/2023	10290533	07182023	109649	523.88	07/10/2023	INV	PD	SCBA CYLINDER RENTAL 5/20
13782 LOPEZ, ALEXIS										
LOPEZ2023		07/07/2023	10290518	07182023	109650	180.00	07/07/2023	INV	PD	REFUND LOPEZ2023 1YPG1108
1951 LOS ANGELES COUNTY SHERIFF'S DEPT										
233283BL		06/15/2023	10290314	07182023	109651	1,103.26	07/06/2023	INV	PD	Inmate Food
12150 M.S. CONSTRUCTION MANAGEMENT GROUP										
37-A	4973	07/11/2023	10290712	07182023	109652	317,152.59	07/11/2023	INV	PD	RB TRANIST CENTER CONSTRU
37-B	5753	07/11/2023	10290713	07182023	109652	353,757.14	07/11/2023	INV	PD	RB TRANSIT CENTER CHANGE
7847 MANNING & KASS, ELLROD, RAMIREZ, TRESTER LLP						670,909.73				
774862		06/27/2023	10290145	07182023	109653	675.00	07/10/2023	INV	PD	4/30 D. Padilla Legal Fee
777417		06/27/2023	10290146	07182023	109653	10,623.40	07/10/2023	INV	PD	5/23 R. Willnicka Legal F
777421		06/27/2023	10290147	07182023	109653	175.00	07/10/2023	INV	PD	5/23 T. Gomez Legal Fees
2084 MCCUNE & HARBER, LLP.						11,473.40				
116262		06/27/2023	10290144	07182023	109654	352.01	07/10/2023	INV	PD	5/23 D. Adams Legal Fees
116263		06/27/2023	10290143	07182023	109654	262.00	07/10/2023	INV	PD	5/23 D. Klebe Legal Fees
116264		06/27/2023	10290142	07182023	109654	639.75	07/10/2023	INV	PD	5/23 J. Tulisniak Legal Fe
13743 MCKILLOP, RYAN						1,253.76				
MCKILLOP2023		07/07/2023	10290482	07182023	109655	530.00	07/07/2023	INV	PD	REFUND MCKILLOP2023 2KIDS

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13759 MERCURY INSURANCE ASO ISMAEL CUELLAR										
05262023		06/27/2023	10290103	07182023	109656	3,378.92	07/10/2023	INV	PD	6/23 Mercury Insurance PD
9908 MICHAEL BAKER INTERNATIONAL										
1183173		06/27/2023	10290105	07182023	109657	300.00	07/10/2023	INV	PD	5/23 M. Neal Consulting -
1183174		06/27/2023	10290106	07182023	109657	1,200.00	07/10/2023	INV	PD	5/23 M. Neal Consulting -
						1,500.00				
2127 MICHAEL J ARNOLD & ASSOCIATES INC										
14588	5847	07/10/2023	10290674	07182023	109658	84.00	07/10/2023	INV	PD	CONSULTING FOR STATE LEGI
7177 MICHEL & ASSOCIATES, P.C.										
11675TS/7677QB		06/27/2023	10290151	07182023	109659	2,199.15	07/10/2023	INV	PD	4/30 G. Mallory Legal Fee
11676TS		06/27/2023	10290152	07182023	109659	436.88	07/10/2023	INV	PD	4/23 D. Connor Legal Fees
11677TS		06/27/2023	10290156	07182023	109659	490.00	07/10/2023	INV	PD	4/23 D. Barker Legal Fees
11678TS		06/27/2023	10290153	07182023	109659	300.00	07/10/2023	INV	PD	4/30 J. Frank Legal Fees
11679TS		06/27/2023	10290157	07182023	109659	60.00	07/10/2023	INV	PD	4/23 S. Friggie Legal Fee
11680TS/7675QB		06/27/2023	10290154	07182023	109659	3,301.45	07/10/2023	INV	PD	4/30 A. McDonough Legal F
11683TS/7674QB		06/27/2023	10290155	07182023	109659	135.73	07/10/2023	INV	PD	4/30 B. Haroldson Legal F
						6,923.21				
13745 MIMMS, JENNELL										
MIMMS2023		07/07/2023	10290485	07182023	109660	410.00	07/07/2023	INV	PD	REFUND MIMMS2023 1SUM0300
12334 MINTZ, LEVIN, COHN, FERRIS, GLOVSKY,										
9288966		06/27/2023	10290140	07182023	109661	5,472.00	07/10/2023	INV	PD	3/23 - 4/23 CPRA Request
2160 MIRACLE RECREATION EQUIPMENT CO										
858692		06/27/2023	10290137	07182023	109662	4,145.89	06/27/2023	INV	PD	SLIDE-ANDREWS PARK
13687 MISSION CONSULTING, LLC										
4685-02		07/03/2023	10290404	07182023	109663	1,100.00	07/10/2023	INV	PD	06/2023 TECHNICAL ASSISTA
3566 MISSION LINEN & UNIFORM										
295433-0623		06/30/2023	10290260	07182023	109664	3,947.47	06/30/2023	INV	PD	PW JUNE 2023 UNIFORMS
6080 MOFFATT & NICHOL										
00779926	3712	07/03/2023	10290255	07182023	109665	8,335.67	07/03/2023	INV	PD	Municipal&SportFishingTim
8792 MUNICIPAL EMERGENCY SERVICES, INC.										
IN1893759		06/21/2023	10290554	07182023	109666	508.87	07/10/2023	INV	PD	EQUIPMENT - SCBA FLOW TES
IN1895196		06/23/2023	10290556	07182023	109666	585.93	07/10/2023	INV	PD	EQUIPMENT - SCBA FLOW TES
IN1895908		06/26/2023	10290557	07182023	109666	1,555.00	07/10/2023	INV	PD	SCBA FIT TEST SERVICE

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2219 NAN MCKAY & ASSOCIATES, INC						2,649.80				
INV279579		06/29/2023	10290182	07182023	109667	419.00	06/29/2023	INV	PD	TRAINING
13789 NIMICK, DEBORAH										
NIMICK2023		07/07/2023	10290525	07182023	109668	420.00	07/07/2023	INV	PD	REFUND NIMICK2023 1TEN111
6445 NOBLE CONSULTANTS, INC.										
2023146	2856	07/03/2023	10290248	07182023	109669	14,403.00	07/03/2023	INV	PD	C-1411-131 SSLagoon/BoatL
4796 OCCU-MED, LTD.										
0623900		05/31/2023	10290610	07182023	109672	3,237.30	07/10/2023	INV	PD	PHYSICALS 10 PART TIME EE
0623900.1		05/31/2023	10290608	07182023	109670	303.50	07/10/2023	INV	PD	PHYSICAL K. BURNETT & J.
0623900.2		05/31/2023	10290609	07182023	109671	2,009.40	07/10/2023	INV	PD	PHYSICAL PT-4EE & 1 VOLUN
13029 ODP BUSINESS SOLUTIONS, LLC						5,550.20				
309540863001		05/24/2023	10290393	07182023	109673	96.43	07/18/2023	INV	PD	OFC SUPPLIES CCLARK
313126664001		06/29/2023	10290179	07182023	109673	9.26	06/29/2023	INV	PD	OFFICE SUPPLIES
313348260001		05/31/2023	10290356	07182023	109673	398.90	07/18/2023	INV	PD	PAPER/C CLARK
313897156001		06/27/2023	10290118	07182023	109673	378.99	06/27/2023	INV	PD	FILE CABINET- CHRIS KING
313898624001		06/27/2023	10290117	07182023	109673	413.68	06/27/2023	INV	PD	PARKS SHREDDER- J. OLGUIN
313969058001		05/31/2023	10290377	07182023	109673	80.42	07/18/2023	INV	PD	OFC SUPPLIES/CCLARK
314896987001		05/26/2023	10290379	07182023	109673	42.27	07/18/2023	INV	PD	OFC SUPPLIES/CCLARK
314897825001		05/26/2023	10290384	07182023	109673	50.62	07/18/2023	INV	PD	OFC SUPPLIES CCLARK
315368102001		06/07/2023	10290159	07182023	109673	341.77	06/07/2023	INV	PD	OFFICE SUPPLIES
315545833001		06/19/2023	10290207	07182023	109673	74.64	07/10/2023	INV	PD	MISCELLANEOUS OFFICE SUPP
316562195001		06/27/2023	10290122	07182023	109673	194.47	06/27/2023	INV	PD	INK HP BLACK GLENDY MELGA
316563094001		06/27/2023	10290119	07182023	109673	110.90	06/27/2023	INV	PD	INK YELLOW HP GLENDY MELG
316563095001		06/27/2023	10290121	07182023	109673	110.90	06/27/2023	INV	PD	INK HP CYAN GLENDY MELGAR
316563097001		06/27/2023	10290120	07182023	109673	110.90	06/27/2023	INV	PD	INK, HP MAGENTA GLENDY ME
316966742001		06/09/2023	10290375	07182023	109673	236.51	07/14/2023	INV	PD	CRIME ANALYSIS SUPPLIES
316975079001		06/09/2023	10290371	07182023	109673	236.51	07/14/2023	INV	PD	CRIME ANALYSIS SUPPLIES
316976582001		06/09/2023	10290369	07182023	109673	236.51	07/14/2023	INV	PD	CRIME ANALYSIS SUPPLIES
317031705001		06/08/2023	10290363	07182023	109673	180.01	07/14/2023	INV	PD	DB GENERAL OFFICE SUPPLIE
317117068001		07/03/2023	10290246	07182023	109673	129.70	07/03/2023	INV	PD	COFFEE AND OFFICE SUPPLIE
317207739001		06/15/2023	10290397	07182023	109673	117.96	07/21/2023	INV	PD	OFFICE SUPPLIES BANACH
317388497001		06/09/2023	10290368	07182023	109673	236.51	07/14/2023	INV	PD	DB SUPPLIES
317601099001		06/07/2023	10290436	07182023	109673	27.36	07/10/2023	INV	PD	FIRE ADMIN OFFICE SUPPLIE
317939340001		06/12/2023	10290385	07182023	109673	169.58	07/18/2023	INV	PD	OFC SUPPLIES
317946665001		06/09/2023	10290386	07182023	109673	22.31	07/18/2023	INV	PD	OFFICE SUPPLIES CCLARK
318092187001		06/23/2023	10290378	07182023	109673	87.59	06/28/2023	INV	PD	DB SUPPLIES
318428378001		06/26/2023	10290380	07182023	109673	73.60	06/28/2023	INV	PD	DB SUPPLIES
318713710001		06/29/2023	10290180	07182023	109673	88.06	06/29/2023	INV	PD	OFFICE SUPPLIES
318726248001		06/15/2023	10290158	07182023	109673	471.39	06/15/2023	INV	PD	OFFICE SUPPLIES
319108453001		06/29/2023	10290181	07182023	109673	70.13	06/29/2023	INV	PD	OFFICE SUPPLIES
319490918001		06/21/2023	10290391	07182023	109673	436.80	07/18/2023	INV	PD	PAPER CCLARK

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10183 ON THE WING FALCONRY						5,234.68				
781074	5739	07/01/2023	10290279	07182023	109674	10,800.00	07/10/2023	INV	PD	PEST BIRD ABATEMENT SERVI
13722 OVADIA, BARA										
OVADIA2023		07/07/2023	10290492	07182023	109675	100.00	07/07/2023	INV	PD	REFUND OVADIA2023 WP RETU
6476 OVERDRIVE, INC.										
CD1144423203024		06/28/2023	10290289	07182023	109676	5,000.00	06/28/2023	INV	PD	DOWNLOADABLE MATERIAL
13757 PA TURNPIKE TOLL BY PLATE										
126023429-1		06/08/2023	10290333	07182023	109677	60.00	07/18/2023	INV	PD	TOLL PLATE CA-1448159 ACC
10291 PACIFIC TRAFFIC CONTROL, INC.										
31409		06/30/2023	10290277	07182023	109678	2,796.80	06/30/2023	INV	PD	BLOCK PARTY MATERIAL RENT
13723 PENA, STEPHANY										
PENA2023		07/07/2023	10290493	07182023	109679	100.00	07/07/2023	INV	PD	REFUND PENA2023 AV RETURN
12223 PENINSULA ESCROW										
855801571		06/12/2023	10290376	07182023	109680	104.00	07/18/2023	INV	PD	REFUND RBR REPORT DUE TO
13750 PEXA, JILLIAN										
PEXA2023		07/07/2023	10290490	07182023	109681	100.00	07/07/2023	INV	PD	REFUND PEXA2023 WP RETURN
13211 PIRSAHELI, BIJAN										
062623-MILEAGE		06/26/2023	10290428	07182023	109682	58.83	07/06/2023	INV	PD	MILEAGE FOR FTO COURSE PI
062623-PERDIEM		06/26/2023	10290433	07182023	109682	90.00	07/06/2023	INV	PD	PER DIEM POST PLAN IV FTO
4647 POIRIER, DAVID						148.83				
07182023		06/30/2023	10290601	07182023	109683	90.00	07/10/2023	INV	PD	D. POIRIER STIPEND FOR YE
5485 PORTOFINO HOTEL & YACHT CLUB										
07062023		07/06/2023	10290657	07182023	109684	1,245.70	07/10/2023	INV	PD	FUEL #801
13785 PRANJPYE, SHEETAL										
PARANJPYE2023		07/07/2023	10290521	07182023	109685	100.00	07/07/2023	INV	PD	REFUND PARANJPYE2023 AV R
12651 PRISM										
24300068		07/03/2023	10290654	07182023	109686	1,487,241.00	07/10/2023	INV	PD	GENERAL LIABILITY FY 23-2

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2548 PRUDENTIAL OVERALL SUPPLY										
42847819		07/04/2023	10290658	07182023	109687	29.45	07/10/2023	INV	PD	MATS/ACCT 2-04-17-032 FD
2567 QUALITY CODE PUBLISHING, LLC										
GC0010931		06/29/2023	10290469	07182023	109688	6,613.00	07/10/2023	INV	PD	SUPPLEMENT SERVICE TO RB
GC0011075		06/29/2023	10290470	07182023	109688	2,707.00	07/10/2023	INV	PD	SUPPLEMENT SERVICE TO RB
						9,320.00				
11539 REDONDO BEACH TRAVEL AND TOURISM										
05/23DISB		06/30/2023	10290722	07182023	109689	67,870.01	07/11/2023	INV	PD	05/23 RBTMD DISB
13771 REESE, AMANDA										
REESE2023		07/07/2023	10290507	07182023	109690	135.00	07/07/2023	INV	PD	REFUND REESE2023 1SUM0306
12044 RENDELL, BRAD										
06212023		06/21/2023	10290434	07182023	109691	95.00	07/10/2023	INV	PD	UNDERWATER MAINTENANCE FI
13786 RENTERIA, AMBER										
RENTERIA2023		07/07/2023	10290522	07182023	109692	100.00	07/07/2023	INV	PD	REFUND RENTERIA2023 AV RE
2685 RICHARDS, WATSON & GERSHON										
242367		06/27/2023	10290141	07182023	109693	7,842.95	07/10/2023	INV	PD	4/23 New Commune DTLA (2)
242840		07/03/2023	10290249	07182023	109693	5,092.00	07/03/2023	INV	PD	R6900-1055 EMINENT DOMAIN
						12,934.95				
12192 RIVIERA VILLAGE ASSOCIATION										
04-06/23BID		06/30/2023	10290723	07182023	109694	23,117.00	07/11/2023	INV	PD	APR-JUN 2023 (FY22-23 BID
11081 RJ'S CONSTRUCTION SUPPLIES										
1596840		07/10/2023	10290620	07182023	109695	772.54	07/10/2023	INV	PD	PURCHASE SIGNS- STREET MA
3377371		07/10/2023	10290613	07182023	109695	152.04	07/10/2023	INV	PD	SIGNS FOR STREET MAINTENA
3384921		07/10/2023	10290618	07182023	109695	772.54	07/10/2023	INV	PD	PURCHASE SIGNS- STREET MA
						1,697.12				
6661 ROBERTSON'S										
286306		06/27/2023	10290235	07182023	109696	1,428.15	06/27/2023	INV	PD	CONCRETE 342 AVE E
286468		06/27/2023	10290234	07182023	109696	861.44	06/27/2023	INV	PD	CONCRETE 342 AVE E
						2,289.59				
12304 RON'S MAINTENANCE, INC.										
804	5914	06/27/2023	10290232	07182023	109697	16,360.00	06/27/2023	INV	PD	PROVIDE CATCH BASIN MAINT
13724 ROSE, TODD										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ROSE2023		07/07/2023	10290495	07182023	109698	100.00	07/07/2023	INV	PD	REFUND ROSE2023 AV RETURN
2759 RUHLAND, MATTHEW										
07182023		06/30/2023	10290596	07182023	109699	195.00	07/10/2023	INV	PD	M. RUHLAND STIPEND YEARS
13769 SARABI, JULIA										
SARABI2023		07/07/2023	10290505	07182023	109700	355.00	07/07/2023	INV	PD	REFUND SARABI2023 1SUM030
13728 SELECT ELECTRIC, INC.										
3585-01	6028	07/10/2023	10290664	07182023	109701	352,791.52	07/10/2023	INV	PD	GRANT AVENUE SIGNAL IMPRO
11774 SHAFER, MARIA										
2023-023 CC		06/29/2023	10290185	07182023	109702	340.00	07/10/2023	INV	PD	CC MTG MINS - 061323
2023-024 CC		06/29/2023	10290293	07182023	109702	510.00	07/10/2023	INV	PD	CC MTG MINS - 062023
2023-025 HC		06/29/2023	10290441	07182023	109702	191.25	07/10/2023	INV	PD	HARBOR COMMISSION MTG MIN
2023-026 CC		06/29/2023	10290291	07182023	109702	85.00	07/10/2023	INV	PD	CC MTG MINS - 062923
13787 SHARP, JACQUELYNN						1,126.25				
SHARP2023		07/07/2023	10290523	07182023	109703	100.00	07/07/2023	INV	PD	REFUND SHARP2023 AV RETUR
13766 SHIN, JI										
SHIN2023		07/07/2023	10290501	07182023	109704	145.00	07/07/2023	INV	PD	REFUND SHIN2023 1YPG0804-
8622 SHOETERIA										
0050157-IN		06/30/2023	10290241	07182023	109705	346.48	06/30/2023	INV	PD	FRED TUKUTAU - SAFTEY BOO
10361 SHUTE, MIHALY & WEINBERGER LLP										
281840		06/27/2023	10290148	07182023	109706	1,847.60	07/10/2023	INV	PD	5/23 Accessory Dwelling U
2898 SIGNVERTISE										
11256		07/09/2023	10290563	07182023	109707	1,260.00	07/09/2023	INV	PD	STREET BANNER INSTALLS -
13725 SILEIL, JAMES										
SILEIL2023		07/07/2023	10290496	07182023	109708	100.00	07/07/2023	INV	PD	REFUND SILEIL2023 WP RETU
2924 SMARDAN SUPPLY CO										
S3919539.001	5873	06/30/2023	10290251	07182023	109709	7,225.43	06/30/2023	INV	PD	NEW RESTROOM FIXTURES FOR
S3919539.002	5873	06/30/2023	10290257	07182023	109709	935.91	06/30/2023	INV	PD	NEW RESTROOM FIXTURES FOR
9634 SOUTH BAY LANDSCAPING, INC.						8,161.34				

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21109		06/30/2023	10290316	07182023	109710	1,392.00	06/30/2023	INV	PD	MONTHLY PIER LANDSCAPE AR
21118		06/30/2023	10290317	07182023	109710	2,040.00	06/30/2023	INV	PD	LANDSCAPE @ PIER/HARBOR 0
21119		06/30/2023	10290318	07182023	109710	1,200.00	06/30/2023	INV	PD	MONTHLY MEDIAN MAINT. HAR
						4,632.00				
3016 SOUTHERN CALIFORNIA EDISON										
700062360940-6-13-23		06/27/2023	10290135	07182023	109712	1,961.78	06/27/2023	INV	PD	SOUTHERN CALIFONRIA EDISO
700062436318-6-13-23		06/27/2023	10290134	07182023	109712	9,312.03	06/27/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700062474209-6-8-23		06/27/2023	10290133	07182023	109712	3,406.12	06/27/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700165291478-6-13-23		06/27/2023	10290130	07182023	109712	423.78	06/27/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700470178747-6-13-23		06/27/2023	10290131	07182023	109712	1,526.24	06/27/2023	INV	PD	SOUTHERN CALIFORNIA EDISO
700724544574-6-23-23		06/27/2023	10290351	07182023	109712	1,507.17	06/27/2023	INV	PD	ELECTRICITY BILL 1521 KI
700776225568-6-22-23		06/27/2023	10290355	07182023	109712	295.12	06/27/2023	INV	PD	ELECTRICITY BILL 715 JULI
Edison6.27.23		07/07/2023	10290544	07182023	109711	107.42	07/07/2023	INV	PD	1521 Kingsdale Edison 6.2
						18,539.66				
11407 SPIN IMAGING										
21633	5958	06/30/2023	10290661	07182023	109713	10,612.50	07/10/2023	INV	PD	Vinyl wraps of artwork fo
12835 SPOHN RANCH INC										
RB006 (RETENTION)		07/10/2023	10290670	07182023	109714	20,721.87	07/10/2023	INV	PD	PAY APPLICATION #5 - RETE
3072 STANTEC CONSULTING INC.										
2098129	5534	07/07/2023	10290540	07182023	109715	22,325.58	07/07/2023	INV	PD	Stantec Consulting Servic
13667 STECHER, CHERYL										
#1	6004	07/07/2023	10290542	07182023	109716	3,000.00	07/07/2023	INV	PD	NTD PMS technical service
13591 STELLEN DESIGN LLC										
2744	5967	07/06/2023	10290354	07182023	109717	2,100.01	07/06/2023	INV	PD	CONSULTANT SERVICES FOR T
3122 SULLY-MILLER CONTRACTING CO.										
7	5749	07/10/2023	10290666	07182023	109718	103,891.61	07/10/2023	INV	PD	RESIDENTIAL STREET REHAB
RETENTION		07/10/2023	10290673	07182023	109718	130,132.16	07/10/2023	INV	PD	BERYL ST IMPROVEMENTS AND
						234,023.77				
12287 SUNSHINE 11, LP										
0626231		07/10/2023	10290586	07182023	109719	1,062.50	07/10/2023	INV	PD	Renters Insur 7/23 - 11/2
0626232		07/10/2023	10290587	07182023	109719	84,500.00	07/10/2023	INV	PD	8/23 - 11/24 Rental Units
						85,562.50				
10365 T-MOBILE										
06212023		06/21/2023	10290387	07182023	109720	10.26	07/13/2023	INV	PD	FUME ALERT MONTHLY ACCESS
9715 T2 SYSTEMS CANADA INC.										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8214		06/27/2023	10290259	07182023	109721	378.25	07/10/2023	INV	PD	EXTEND BY PHONE MAY 2023
13761 TAYLOR, ANN E.										
513NPaulinaRefund		07/10/2023	10290667	07182023	109722	3,000.00	07/10/2023	INV	PD	Demo Refund for 513 N. Pa
9290 TELECOM LAW FIRM, P.C.										
15266	4289	07/03/2023	10290242	07182023	109723	753.60	07/03/2023	INV	PD	TELECOM CONSULTING SERVIC
13792 THE SALVATION ARMY										
125 W BERYL ST 109		07/10/2023	10290641	07182023	109724	1,750.00	07/10/2023	INV	PD	WL DEPOSIT ASSISTANCE - R
13777 THOMAS, LETA										
THOMAS2023		07/07/2023	10290513	07182023	109725	240.00	07/07/2023	INV	PD	REFUND THOMAS2023 1SUM030
13718 TOTAL ACCESS ELEVATOR CORPORATION										
101831-A	6008	06/30/2023	10290535	07182023	109726	48,396.30	06/30/2023	INV	PD	VETS PARK COMMUNITY CENTE
12969 TRAFFIC LOGIX										
SIN21166	5995	07/03/2023	10290245	07182023	109727	18,610.60	07/03/2023	INV	PD	EVOLUTION 18 SOLAR - FULL
9342 TRANSUNION RISK AND ALTERNATIVE										
213833-202306-01		07/01/2023	10290389	07182023	109728	244.60	07/01/2023	INV	PD	06/2023 TLO MONTHLY ACCES
13783 TURETSKAYA, JULIA										
TURETSKAYA2023		07/07/2023	10290519	07182023	109729	410.00	07/07/2023	INV	PD	REFUND TURETSKAYA2023 WP
3261 TURF STAR INC										
7276723-00		06/27/2023	10290136	07182023	109730	663.68	06/27/2023	INV	PD	PARK DEPT. VEHICLE SUPPLI
3329 U.S. BANK NATIONAL ASSOCIATION										
7	5830	07/10/2023	10290668	07182023	109731	5,467.98	07/10/2023	INV	PD	SULLY MILLER ESCROW
5332 UNITED RENTALS NORTHWEST, INC.										
185398016-037		06/27/2023	10290107	07182023	109732	186.15	07/10/2023	INV	PD	6/23 RB Homeless Ct Porta
218127638-001		06/27/2023	10290211	07182023	109732	918.93	06/27/2023	INV	PD	SCISSOR FORKLIFT PIER
						1,105.08				
4616 UNITED SITE SERVICES OF CALIFORNIA, INC.										
114-13628245		06/27/2023	10290209	07182023	109733	45.05	06/27/2023	INV	PD	TEMP FENCE KINGSDALE YARD
114-13629480		06/27/2023	10290210	07182023	109733	21.90	06/27/2023	INV	PD	TEMP FENCING 545 N GERTRU
						66.95				
13775 VAN COTT, GEORGE										

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VANCOTT2023		07/07/2023	10290511	07182023	109734	240.00	07/07/2023	INV	PD	REFUND VANCOTT2023 1SUM03
8927 VECTOR RESOURCES, INC.										
97235		06/29/2023	10290414	07182023	109735	735.00	07/10/2023	INV	PD	Camera repair Job No 5084
13729 VIGNERY, BARBARA										
VIGNERY2023		07/07/2023	10290497	07182023	109736	100.00	07/07/2023	INV	PD	REFUND VIGNERY2023 WP RET
13747 VILLANUEVA, BRANDY										
VILLANUEVA2023		07/07/2023	10290487	07182023	109737	100.00	07/07/2023	INV	PD	REFUND VILLANUEVA2023 WP
8754 VISION PRINT MEDIA										
1835MOS		07/07/2023	10290539	07182023	109738	3,960.00	07/07/2023	INV	PD	BCT Bus Passes 2023-2024
8802 VISION SERVICE PLAN										
818184551		06/19/2023	10290642	07182023	109740	984.57	07/10/2023	INV	PD	VSP RETIREES JULY 2023
818184557		06/19/2023	10290628	07182023	109739	4,597.38	07/10/2023	INV	PD	VSP JULY 2023 ACTIVES
3408 WAXIE SANITARY SUPPLY						5,581.95				
81672282		06/30/2023	10290290	07182023	109741	3,579.23	06/30/2023	INV	PD	JANITORIAL SUPPLIES - PIE
81694774		06/30/2023	10290288	07182023	109741	4,172.96	06/30/2023	INV	PD	JANITORIAL SUPPLIES - PIE
81751305		06/30/2023	10290287	07182023	109741	3,730.93	06/30/2023	INV	PD	JANITORIAL SUPPLIES - PIE
81767504		06/30/2023	10290286	07182023	109741	121.38	06/30/2023	INV	PD	JANITORIAL SUPPLIES - PAR
13778 WEI, AN						11,604.50				
WEI2023		07/07/2023	10290514	07182023	109742	570.00	07/07/2023	INV	PD	REFUND WEI2023 1SUM0328-0
9128 WEST COAST LIGHTS & SIRENS, INC.										
24433	5960	07/11/2023	10290719	07182023	109743	8,844.77	07/11/2023	INV	PD	Required equipment outfit
24434	5960	07/11/2023	10290718	07182023	109743	200.00	07/11/2023	INV	PD	Required equipment outfit
10426 WEST MARINE PRO						9,044.77				
000755		06/30/2023	10290545	07182023	109744	93.51	07/10/2023	INV	PD	TOOLS/EQUIPMENT 7123
10207 WESTCOR ENVIRONMENTAL, INC.										
23004-3	5849	06/27/2023	10290225	07182023	109745	5,086.00	06/27/2023	INV	PD	ASBESTOS ABATEMENT P.D. D
3458 WILLIAMS SCOTSMAN, INC.										
9016727611	6022	06/30/2023	10290464	07182023	109746	1,178.14	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG
9017002111	6022	06/30/2023	10290468	07182023	109746	1,195.81	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG

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INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9017264571	6022	06/30/2023	10290467	07182023	109746	1,213.75	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG
9017530746	6022	06/30/2023	10290466	07182023	109746	1,231.95	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG
9017791693	6022	06/30/2023	10290465	07182023	109746	1,250.43	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG
9018048503	6022	06/30/2023	10290536	07182023	109746	1,269.19	06/30/2023	INV	PD	TEMP STRUCTURE-PIER MANAG
						7,339.27				
13767 YAMASAKI, TAMMY										
YAMASAKI2023		07/07/2023	10290503	07182023	109747	150.00	07/07/2023	INV	PD	REFUND YAMASAKI2023 1SUM0
13758 YEN, WAYTAI PAUL										
2419 HARRIMAN LN B		07/10/2023	10290640	07182023	109748	2,700.00	07/10/2023	INV	PD	WL DEPOSIT ASSISTANCE- A
9320 ZERO WASTE USA										
556246		06/27/2023	10290215	07182023	109749	2,051.84	06/27/2023	INV	PD	DOG BAGS-PIER
						2,051.84				
328 INVOICES						5,447,294.43				

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